

LAND BANK OF THE PHILIPPINES

2018 Procurement Monitoring Report - First Semester

| Code (UACS/PAP) | Procurement Program/Project | PMO/ | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | Source of Funds | |
|----------------------------------|--|----------|----------------------------|-----------------------------|---------------------|-----------------------|----------------------|---------------------|-------------------|-----------------------|-------------------|---------------------|----------------------|-------------------------|----------------------------|--------------------|--|
| | | End-User | | Pre-Proc Conference | Ads/Post of IAEB | Pre-bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qualification | Contract Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | | |
| COMPLETED PROCUREMENT ACTIVITIES | | | | | | | | | | | | | | | | | |
| 20171016-01 | Supply and Delivery of Various CISCO ONE Routers: Lot 1 - CISCO ONE - ISR 4321 | LANDBANK | PB - Goods and Services | 26-Oct-17 | 09-Nov-17 | 23-Nov-17 | 07-Dec-17 | 07-Dec-17 | 07-Dec-17 | 21-Dec-17 | 08-Feb-18 | 12-Mar-18 | 12-Mar-18 | - | - | LBP-Corp. Funds | |
| 20171016-01 | Supply and Delivery of Various CISCO ONE Routers: Lot 2 - CISCO ONE - ASR 1004 Core Routers | LANDBANK | PB - Goods and Services | 26-Oct-17 | 09-Nov-17 | 23-Nov-17 | 07-Dec-17 | 07-Dec-17 | 07-Dec-17 | 21-Dec-17 | 08-Feb-18 | 12-Mar-18 | 12-Mar-18 | - | - | LBP-Corp. Funds | |
| 20171016-01 | Supply and Delivery of Various CISCO ONE Routers: Lot 3 - CISCO ONE - ISR 3945E | LANDBANK | PB - Goods and Services | 26-Oct-17 | 09-Nov-17 | 23-Nov-17 | 07-Dec-17 | 07-Dec-17 | 07-Dec-17 | 21-Dec-17 | 08-Feb-18 | 12-Mar-18 | 12-Mar-18 | - | - | LBP-Corp. Funds | |
| 20171017-01 | Data Retention Storage | LANDBANK | PB - Goods and Services | 19-Oct-17 | 26-Oct-17 | 09-Nov-17 | 14-Dec-17 | 14-Dec-17 | 14-Dec-17 | 21-Dec-17 | 13-Feb-18 | 22-Feb-18 | 22-Feb-18 | - | - | LBP-Corp. Funds | |
| 20170213-01 | 1,071,756 Pieces LANDBANK Europay MasterCard Visa (EMV) Cash | LANDBANK | PB - Goods and Services | 16-Feb-17 | 20-Feb-17 | 02-Mar-17 | 16-Mar-17 | 16-Mar-17 | 16-Mar-17 | 23-Mar-17 | 15-Feb-18 | 17-Apr-18 | 17-Apr-18 | - | - | LBP-Corp. Funds | |
| 20170822-02 | 400,000 Pieces LANDBANK EMV Cash Card with Personalization and Kitting Services with Collaterals | LANDBANK | PB - Goods and Services | 14-Sep-17 | 21-Sep-17 | 28-Sep-17 | 14-Dec-17 | 14-Dec-17 | 14-Dec-17 | 21-Dec-17 | 09-Feb-18 | 09-Feb-18 | 09-Feb-18 | - | - | LBP-Corp. Funds | |
| 20171004-01 | 1,500 Pieces Ribbon for OKI ML 5791 Dot Matrix Printer, Genuine | LANDBANK | PB - Goods and Services | 12-Oct-17 | 19-Oct-17 | 26-Oct-17 | 09-Nov-17 | 09-Nov-17 | 09-Nov-17 | 16-Nov-17 | 01-Feb-18 | 08-Feb-18 | 08-Feb-18 | - | - | LBP-Corp. Funds | |
| 20171013-02 | 5,600 Bundles Client Information and Specimen Signature Card for Individual Customer | LANDBANK | PB - Goods and Services | 26-Oct-17 | 09-Nov-17 | 23-Nov-17 | 07-Dec-17 | 07-Dec-17 | 07-Dec-17 | 21-Dec-17 | 12-Mar-18 | N/A | N/A | - | - | LBP-Corp. Funds | |
| 20171024-01 | 10,400 Bundles Plastic Jacket for ATM Card | LANDBANK | PB - Goods and Services | 16-Nov-17 | 23-Nov-17 | 07-Dec-17 | 21-Dec-17 | 21-Dec-17 | 21-Dec-17 | 04-Jan-18 | 28-Feb-18 | 28-Feb-18 | 28-Feb-18 | - | - | LBP-Corp. Funds | |
| 20171024-02 | One (1) Lot Retrofitting Works of the Basement and Ground Floor Slab of Existing NAPOLCOM Building Located at Sen. Gil Puyat Avenue, Makati City | LANDBANK | PB - Goods and Services | 09-Nov-17 | 16-Nov-17 | 23-Nov-17 | 07-Dec-17 | 07-Dec-17 | 07-Dec-17 | 21-Dec-17 | 19-Feb-18 | N/A | N/A | - | - | LBP-Corp. Funds | |
| 20170913-02 | One (1) Lot Supply, Delivery, Installation, Testing and Commissioning of Various Airconditioning Units at Fifteen (15) LANDBANK Offices | LANDBANK | PB - Goods and Services | 09-Nov-17 | 16-Nov-17 | 23-Nov-17 | 07-Dec-17 | 07-Dec-17 | 07-Dec-17 | 21-Dec-17 | 01-Feb-18 | 22-Feb-18 | 22-Feb-18 | - | - | LBP-Corp. Funds | |
| 20171009-02 | One (1) Lot Supply, Delivery and Installation of 100 Units 2.0 KVA Uninterruptible Power Supply at Various LANDBANK Offices | LANDBANK | PB - Goods and Services | 09-Nov-17 | 16-Nov-17 | 23-Nov-17 | 07-Dec-17 | 07-Dec-17 | 07-Dec-17 | 21-Dec-17 | 01-Feb-18 | 13-Feb-18 | 13-Feb-18 | - | - | LBP-Corp. Funds | |
| 20170907-01(2) | One (1) Lot Supply, Delivery, Installation, Testing and Commissioning of Various Generating Units at LANDBANK Bongao and Hilongos Branches | LANDBANK | PB - Goods and Services | 16-Nov-17 | 23-Nov-17 | 07-Dec-17 | 21-Dec-17 | 21-Dec-17 | 21-Dec-17 | 04-Jan-18 | 09-Mar-18 | 09-Mar-18 | 09-Mar-18 | - | - | LBP-Corp. Funds | |
| 20171102-02 | One (1) Lot Supply, Delivery, Installation, Testing and Commissioning of Various Airconditioning Units at LANDBANK La Trinidad Branch | LANDBANK | PB - Goods and Services | 16-Nov-17 | 23-Nov-17 | 07-Dec-17 | 21-Dec-17 | 21-Dec-17 | 21-Dec-17 | 04-Jan-18 | 26-Mar-18 | 26-Mar-18 | 26-Mar-18 | - | - | LBP-Corp. Funds | |
| 20170619-02 | Supply and Delivery of Various Chairs for LANDBANK Branches and Extension Offices | LANDBANK | PB - Goods and Services | 16-Nov-17 | 23-Nov-17 | 07-Dec-17 | 21-Dec-17 | 21-Dec-17 | 21-Dec-17 | 04-Jan-18 | 26-Mar-18 | 26-Mar-18 | 26-Mar-18 | - | - | LBP-Corp. Funds | |
| 20171102-03 | One (1) Lot Supply, Delivery and Installation of Systems Furniture at LANDBANK Subic and Tagbilaran City Hall Offices | LANDBANK | PB - Goods and Services | 16-Nov-17 | 23-Nov-17 | 07-Dec-17 | 21-Dec-17 | 21-Dec-17 | 21-Dec-17 | 04-Jan-18 | 28-Feb-18 | 13-Mar-18 | 13-Mar-18 | - | - | LBP-Corp. Funds | |
| 20170922-01 | Three (3) Years Alarm Monitoring Services Lot 1 - National Capital Region | LANDBANK | PB - Goods and Services | 09-Nov-17 | 16-Nov-17 | 23-Nov-17 | 07-Dec-17 | 07-Dec-17 | 07-Dec-17 | 21-Dec-17 | 08-Mar-18 | 30-May-18 | 30-May-18 | - | - | LBP-Corp. Funds | |
| 20170922-01 | Three (3) Years Alarm Monitoring Services Lot 2 - Northern & Central Luzon, Southern Luzon, Visayas and Mindanao | LANDBANK | PB - Goods and Services | 09-Nov-17 | 16-Nov-17 | 23-Nov-17 | 07-Dec-17 | 07-Dec-17 | 07-Dec-17 | 21-Dec-17 | 08-Mar-18 | 30-May-18 | 30-May-18 | - | - | LBP-Corp. Funds | |

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|--------------------|---|----------|-------------------------|-----------------------------|---------------------|-----------------------|----------------------|---------------------|-------------------|-----------------------|-------------------|---------------------|----------------------|-------------------------|----------------------------|--------------------|
| | | End-User | | Pre-Proc Conference | Ads/Post of IAEB | Pre-bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qualification | Contract Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | |
| 20170927-01 | 15,500 Pieces LANDBANK T-Shirt with Collar | LANDBANK | PB - Goods and Services | 12-Oct-17 | 19-Oct-17 | 26-Oct-17 | 09-Nov-17 | 09-Nov-17 | 09-Nov-17 | 23-Nov-17 | 23-Feb-18 | N/A | N/A | - | - | LBP-Corp. Funds |
| 20171127-01 | 2,680 Pieces Ribbon for Tally Dascom Model 2610 Dot Matrix Printer, Genuine | LANDBANK | PB - Goods and Services | 11-Jan-18 | 18-Jan-18 | 25-Jan-18 | 01-Feb-18 | 01-Feb-18 | 01-Feb-18 | 08-Feb-18 | 23-Feb-18 | N/A | N/A | - | - | LBP-Corp. Funds |
| 20171127-01 | 3,000 Pieces Ribbon for Tally Dascom Model 1125/1325 Dot Matrix Printer | LANDBANK | PB - Goods and Services | 11-Jan-18 | 18-Jan-18 | 25-Jan-18 | 01-Feb-18 | 01-Feb-18 | 01-Feb-18 | 08-Feb-18 | 23-Feb-18 | N/A | N/A | - | - | LBP-Corp. Funds |
| 20171030-01 | Lot 1 - 500 Units Dot Matrix Printer (A4) | LANDBANK | PB - Goods and Services | 23-Nov-17 | 07-Dec-17 | 14-Dec-17 | 11-Jan-18 | 11-Jan-18 | 11-Jan-18 | 18-Jan-18 | 19-Apr-18 | 25-Apr-18 | 25-Apr-18 | - | - | LBP-Corp. Funds |
| 20171030-01 | Lot 2 - 400 Units Dot Matrix Printer (136 Columns) | LANDBANK | PB - Goods and Services | 23-Nov-17 | 07-Dec-17 | 14-Dec-17 | 11-Jan-18 | 11-Jan-18 | 11-Jan-18 | 18-Jan-18 | 19-Apr-18 | 25-Apr-18 | 25-Apr-18 | - | - | LBP-Corp. Funds |
| 20171127-03 | 5,600 Bundles Jacket for Savings Signature Card | LANDBANK | PB - Goods and Services | 11-Jan-18 | 18-Jan-18 | 25-Jan-18 | 01-Feb-18 | 01-Feb-18 | 01-Feb-18 | 08-Feb-18 | 16-Apr-18 | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180124-02 | 32,000 Bundles Cash Deposit Slip | LANDBANK | PB - Goods and Services | 23-Nov-17 | 07-Dec-17 | 14-Dec-17 | 11-Jan-18 | 11-Jan-18 | 11-Jan-18 | 18-Jan-18 | 12-Apr-18 | 25-Apr-18 | 25-Apr-18 | - | - | LBP-Corp. Funds |
| 20180201-01 | 1,820,000 Pieces LANDBANK Europay Mastercard Visa Cash Card with Personalization | LANDBANK | PB - Goods and Services | 01-Feb-18 | 08-Feb-18 | 15-Feb-18 | 01-Mar-18 | 01-Mar-18 | 01-Mar-18 | 08-Mar-18 | 23-Apr-18 | 25-Apr-18 | 25-Apr-18 | - | - | LBP-Corp. Funds |
| 20180122-02 | 17,800 Rolls Tape Receipt (Thermal Paper) for Diebold Opteva ATM | LANDBANK | PB - Goods and Services | 01-Feb-18 | 08-Feb-18 | 15-Feb-18 | 01-Mar-18 | 01-Mar-18 | 01-Mar-18 | 08-Mar-18 | 03-May-18 | 15-May-18 | 15-May-18 | - | - | LBP-Corp. Funds |
| 20171222-01 | 50,000 Pieces Storage Box (Small) with Cover and Print | LANDBANK | PB - Goods and Services | 25-Jan-18 | 01-Feb-18 | 08-Feb-18 | 15-Feb-18 | 15-Feb-18 | 15-Feb-18 | 22-Feb-18 | 08-May-18 | 28-May-18 | 28-May-18 | - | - | LBP-Corp. Funds |
| 20180122-01 | 2,680 Pieces Ribbon for Tally Dascom Model 2610 Dot Matrix Printer, Genuine | LANDBANK | PB - Goods and Services | 01-Feb-18 | 08-Feb-18 | 15-Feb-18 | 01-Mar-18 | 01-Mar-18 | 01-Mar-18 | 08-Mar-18 | 18-Apr-18 | 30-Apr-18 | 30-Apr-18 | - | - | LBP-Corp. Funds |
| 20180201-02 | 1,000,000 Pieces LANDBANK EMV Branded GSIS UMID Cards with Personalization | LANDBANK | PB - Goods and Services | 15-Feb-18 | 22-Feb-18 | 01-Mar-18 | 15-Mar-18 | 15-Mar-18 | 15-Mar-18 | 22-Mar-18 | 19-Apr-18 | 04-May-18 | 04-May-18 | - | - | LBP-Corp. Funds |
| 20171207-02 | One (1) Year Lease Rental of Two (2) Units Digital Duplicator Machine with One (1) Unit 10-Bin Mini Collator | LANDBANK | PB - Goods and Services | 11-Jan-18 | 18-Jan-18 | 25-Jan-18 | 01-Feb-18 | 01-Feb-18 | 01-Feb-18 | 08-Feb-18 | 15-May-18 | 21-May-18 | 21-May-18 | - | - | LBP-Corp. Funds |
| 20180116-02 | One (1) Lot Supply, Delivery, Installation, Testing and Commissioning of Airconditioning Units at LANDBANK Isulan Branch | LANDBANK | PB - Goods and Services | 25-Jan-18 | 01-Feb-18 | 08-Feb-18 | 22-Feb-18 | 22-Feb-18 | 22-Feb-18 | 01-Mar-18 | 23-Apr-18 | 30-Apr-18 | 30-Apr-18 | - | - | LBP-Corp. Funds |
| 20180117-01 | One (1) Lot Supply, Delivery, Installation, Testing and Commissioning of Airconditioning Units at LANDBANK UPLB Office Building | LANDBANK | PB - Goods and Services | 18-Jan-18 | 25-Jan-18 | 01-Feb-18 | 15-Feb-18 | 15-Feb-18 | 15-Feb-18 | 08-Mar-18 | 23-Apr-18 | 30-Apr-18 | 30-Apr-18 | - | - | LBP-Corp. Funds |
| 20180202-01 | One (1) Lot Supply, Delivery, Installation, Testing and Commissioning of Airconditioning Units at LANDBANK UPLB Office Building | LANDBANK | PB - Goods and Services | 08-Feb-18 | 15-Feb-18 | 22-Feb-18 | 08-Mar-18 | 08-Mar-18 | 08-Mar-18 | 22-Mar-18 | 24-Apr-18 | 24-Apr-18 | 24-Apr-18 | - | - | LBP-Corp. Funds |
| 20180116-01 | 2,200 Units Desktop Computer | LANDBANK | PB - Goods and Services | 18-Jan-18 | 25-Jan-18 | 01-Feb-18 | 15-Feb-18 | 15-Feb-18 | 15-Feb-18 | 22-Feb-18 | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20170627-02 (2) | Enterprise Information Technology Security Risk Assessment and Information Security Awareness Assessment | LANDBANK | PB - Goods and Services | 01-Feb-18 | 08-Feb-18 | 15-Feb-18 | 01-Mar-18 | 01-Mar-18 | 01-Mar-18 | 15-Mar-18 | 07-May-18 | 15-May-18 | 15-May-18 | - | - | LBP-Corp. Funds |
| 20171129-01 | Lot 1 - Supply, Delivery and Installation of Signages, Merchandising Materials, ATM Enclosures and Glass Panel Stickers Plus Dismantling of Existing Signages, when necessary, at Twelve (12) LANDBANK Offices in North and Central Luzon Areas | LANDBANK | PB - Goods and Services | 04-Jan-18 | 11-Jan-18 | 18-Jan-18 | 01-Feb-18 | 01-Feb-18 | 01-Feb-18 | 08-Feb-18 | 02-Jul-18 | 02-Jul-18 | 02-Jul-18 | - | - | LBP-Corp. Funds |

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|--------------------|--|----------|-------------------------|-----------------------------|---------------------|-----------------------|----------------------|---------------------|-------------------|-----------------------|-------------------|---------------------|----------------------|-------------------------|----------------------------|--------------------|
| | | End-User | | Pre-Proc Conference | Ads/Post of IAEB | Pre-bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qualification | Contract Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | |
| 20171129-01 | Lot 2 - Supply, Delivery and Installation of Signages, ATM Enclosures, ATM Sunshades, Merchandising Materials and Glass Panel Stickers Plus Dismantling of Existing Signages, when necessary, at LANDBANK Offices in South Luzon and Visayas Areas | LANDBANK | PB - Goods and Services | 04-Jan-18 | 11-Jan-18 | 18-Jan-18 | 01-Feb-18 | 01-Feb-18 | 01-Feb-18 | 08-Feb-18 | 03-Jul-18 | N/A | N/A | - | - | LBP-Corp. Funds |
| 20171129-01 | Lot 3 - Supply, Delivery and Installation of Signages, ATM Enclosures, Merchandising Materials and Glass Panel Stickers Plus Dismantling of Existing Signages, when necessary, at Six (6) LANDBANK Offices in Mindanao Area | LANDBANK | PB - Goods and Services | 04-Jan-18 | 11-Jan-18 | 18-Jan-18 | 01-Feb-18 | 01-Feb-18 | 01-Feb-18 | 08-Feb-18 | 12-Apr-18 | 27-Apr-18 | 27-Apr-18 | - | - | LBP-Corp. Funds |
| 20180115-01 | One (1) Lot Supply, Delivery and Installation of Signages, Merchandising Materials, Glass Panel Stickers and ATM Enclosures at LANDBANK San Andres Extension Office and Wao & Isulan Branches | LANDBANK | PB - Goods and Services | 25-Jan-18 | 01-Feb-18 | 08-Feb-18 | 22-Feb-18 | 22-Feb-18 | 22-Feb-18 | 08-Mar-18 | 25-May-18 | 06-Jun-18 | 06-Jun-18 | - | - | LBP-Corp. Funds |
| 20171123-02 | One (1) Lot Structural Investigation Services of a Five (5)-Storey LANDBANK Koronadal Office Building | LANDBANK | PB - Goods and Services | 11-Jan-18 | 18-Jan-18 | 25-Jan-18 | 08-Feb-18 | 08-Feb-18 | 08-Feb-18 | 01-Mar-18 | 11-Apr-18 | 23-Apr-18 | 23-Apr-18 | - | - | LBP-Corp. Funds |
| 20171019-01 | One (1) Lot Installation of Fire Suppression System | LANDBANK | PB - Goods and Services | 18-Jan-18 | 25-Jan-18 | 01-Feb-18 | 15-Feb-18 | 15-Feb-18 | 15-Feb-18 | 01-Mar-18 | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20171124-01 | Two (2) Years Lease of Forty-Two (42) Hot, Warm and Cold Alkaline Drinking Water Dispensers at LANDBANK Plaza Building and Satellite Offices | LANDBANK | PB - Goods and Services | 18-Jan-18 | 25-Jan-18 | 01-Feb-18 | 22-Feb-18 | 22-Feb-18 | 22-Feb-18 | 22-Feb-18 | 06-Apr-18 | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180215-01 | Supply and Delivery of 90 Units CISCO ONE - ISR 2901 Routers | LANDBANK | PB - Goods and Services | 22/02/2018 | 01-Mar-18 | 08-Mar-18 | 22-Mar-18 | 05-Apr-18 | 05-Apr-18 | 05-Apr-18 | 28-May-18 | 18-Jun-18 | 18-Jun-18 | - | - | LBP-Corp. Funds |
| 20180208-03 | Lotus Notes Licenses | LANDBANK | PB - Goods and Services | 15/02/2018 | 22-Feb-18 | 01-Mar-18 | 15-Mar-18 | 15-Mar-18 | 15-Mar-18 | 15-Mar-18 | 16-May-18 | 22-May-18 | 22-May-18 | - | - | LBP-Corp. Funds |
| 20180215-03 | Supply, Delivery and Installation of Virtual Patching for Windows Servers | LANDBANK | PB - Goods and Services | 01-Mar-18 | 08-Mar-18 | 15-Mar-18 | 05-Apr-18 | 05-Apr-18 | 05-Apr-18 | 12-Apr-18 | 24-May-18 | 11-Jun-18 | 11-Jun-18 | - | - | LBP-Corp. Funds |
| 20180215-02 | Supply, Delivery and Installation of Two-Factor Authentication Server | LANDBANK | PB - Goods and Services | 01-Mar-18 | 08-Mar-18 | 15-Mar-18 | 05-Apr-18 | 05-Apr-18 | 05-Apr-18 | 12-Apr-18 | 23-May-18 | 11-Jun-18 | 11-Jun-18 | - | - | LBP-Corp. Funds |
| 20180208-01 | LANDBANK Quezon (Bukidnon) Extension Office Building Renovation | LANDBANK | PB - Goods and Services | 15-Feb-18 | 22-Feb-18 | 01-Mar-18 | 15-Mar-18 | 15-Mar-18 | 15-Mar-18 | 22-Mar-18 | 18-May-18 | 31-May-18 | 31-May-18 | - | - | LBP-Corp. Funds |
| 20171116-01 | Three (3) Years Subscription of Managed Detection and Response | LANDBANK | PB - Goods and Services | 04-Jan-18 | 11-Jan-18 | 18-Jan-18 | 01-Feb-18 | 01-Feb-18 | 01-Feb-18 | 08-Feb-18 | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180122-03 | Building Construction of the following LANDBANK Offices: Lot 1 - Urdaneta Office Building | LANDBANK | PB - Goods and Services | 01-Feb-18 | 08-Feb-18 | 15-Feb-18 | 01-Mar-18 | 01-Mar-18 | 01-Mar-18 | 08-Mar-18 | 11-May-18 | 17-May-18 | 17-May-18 | - | - | LBP-Corp. Funds |
| 20180122-03 | Building Construction of the following LANDBANK Offices: Lot 2 - Kapatagan Extension Office | LANDBANK | PB - Goods and Services | 01-Feb-18 | 08-Feb-18 | 15-Feb-18 | 01-Mar-18 | 01-Mar-18 | 01-Mar-18 | 08-Mar-18 | 11-May-18 | 17-May-18 | 17-May-18 | - | - | LBP-Corp. Funds |
| 20171012-01 (3) | LANDBANK Leadership and Development Center Building Construction | LANDBANK | PB - Goods and Services | 18-Jan-18 | 25-Jan-18 | 01-Feb-18 | 15-Feb-18 | 15-Feb-18 | 15-Feb-18 | 22-Feb-18 | 09-May-18 | 04-Jun-18 | 04-Jun-18 | - | - | LBP-Corp. Funds |
| 20180222-02 | One (1) Lot Supply, Delivery, Installation, Testing and Commissioning of Airconditioning Units at LANDBANK UPLB Building | LANDBANK | PB - Goods and Services | 08-Feb-18 | 15-Feb-18 | 22-Mar-18 | 05-Apr-18 | 05-Apr-18 | 05-Apr-18 | 12-Apr-18 | 06-Jun-18 | 20-Jun-18 | 20-Jun-18 | - | - | LBP-Corp. Funds |
| 20180130-01 | 720 Pieces Toner TN 2280 for Brother 2840 Fax Machine, Genuine | LANDBANK | PB - Goods and Services | 15-Feb-18 | 22-Feb-18 | 01-Mar-18 | 15-Mar-18 | 15-Mar-18 | 15-Mar-18 | 22-Mar-18 | 16-May-18 | 31-May-18 | 31-May-18 | - | - | LBP-Corp. Funds |
| 20180212-01 | 21,150 Bundles BIR Payment Slip | LANDBANK | PB - Goods and Services | 22-Feb-18 | 01-Mar-18 | 08-Mar-18 | 22-Mar-18 | 22-Mar-18 | 22-Mar-18 | 05-Apr-18 | 25-May-18 | N/A | N/A | - | - | LBP-Corp. Funds |
| 20171204-01 | 1,500 Pieces Ribbon for OKI ML 5791 Dot Matrix Printer, Genuine | LANDBANK | PB - Goods and Services | 25/01/2018 | 01-Feb-18 | 08-Feb-18 | 22-Feb-18 | 22-Feb-18 | 22-Feb-18 | 08-Mar-18 | 28-May-18 | 31-May-18 | 31-May-18 | - | - | LBP-Corp. Funds |

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|--------------------|---|----------|-------------------------|-----------------------------|---------------------|-----------------------|----------------------|---------------------|-------------------|-----------------------|-------------------|---------------------|----------------------|-------------------------|----------------------------|--------------------|
| | | End-User | | Pre-Proc Conference | Ads/Post of IAEB | Pre-bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qualification | Contract Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | |
| 20180202-03 | One (1) Lot Supply, Delivery and Installation of Signages, Acrylic Frame Panels, Merchandising Materials, Glass Panel Stickers, ATM Sunshades, ATM Enclosures, ATM Wrap-up Sticker and Parking Delineators at LANDBANK Mangaldan, Cataingan & Koronadal Extension Offices and Aparri, Buguias, Rosario (B), Masbate & Moalboal Branches | LANDBANK | PB - Goods and Services | 22-Feb-18 | 01-Mar-18 | 08-Mar-18 | 22-Mar-18 | 22-Mar-18 | 22-Mar-18 | 05-Apr-18 | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180208-02 | One (1) Lot Supply, Delivery and Installation of Systems Furniture at LANDBANK Occidental Mindoro Lending Center | LANDBANK | PB - Goods and Services | 22-Feb-18 | 01-Mar-18 | 08-Mar-18 | 22-Mar-18 | 22-Mar-18 | 22-Mar-18 | 05-Apr-18 | 04-Jun-18 | 29-Jun-18 | 29-Jun-18 | - | - | LBP-Corp. Funds |
| 20180206-01 | One (1) Lot Supply, Delivery and Installation of Systems Furniture at LANDBANK Aparri Branch | LANDBANK | PB - Goods and Services | 22-Feb-18 | 01-Mar-18 | 08-Mar-18 | 22-Mar-18 | 22-Mar-18 | 22-Mar-18 | 05-Apr-18 | 05-Jun-18 | 29-Jun-18 | 29-Jun-18 | - | - | LBP-Corp. Funds |
| 20170627-01 (2) | One (1) Lot Replacement of 3.15 MVA Cast Resin-Type Transformer into 3.75 MVA Oil-Immersed Transformer | LANDBANK | PB - Goods and Services | 08-Feb-18 | 15-Feb-18 | 22-Feb-18 | 08-Mar-18 | 08-Mar-18 | 08-Mar-18 | 15-Mar-18 | 16-May-18 | 25-May-18 | 25-May-18 | - | - | LBP-Corp. Funds |
| 20180111-01 | One (1) Lot Repair and Replacement of Fifteen (15) Sets Panelboards with Brand New Unit of Circuit Breaker and Busbars for the Lighting and Power Circuit Located at Electrical Rooms of LANDBANK Plaza Bldg. | LANDBANK | PB - Goods and Services | 15-Feb-18 | 22-Feb-18 | 01-Mar-18 | 08-Mar-18 | 08-Mar-18 | 08-Mar-18 | 22-Mar-18 | 22-May-18 | 30-May-18 | 30-May-18 | - | - | LBP-Corp. Funds |
| 20180214-03 | Three (3) Years Preventive Maintenance of Audio-Visual Equipment in LANDBANK Plaza, Malate, Manila | LANDBANK | PB - Goods and Services | 19/04/2018 | 26-Apr-18 | 03-May-18 | 17-May-18 | 17-May-18 | 17-May-18 | 24-May-18 | 20-Jun-18 | 20-Jun-18 | 20-Jun-18 | - | - | LBP-Corp. Funds |
| 20180125-01 | Lot 1 - Supply, Delivery, Installation and Activation of Closed Circuit Television (CCTV) System for the Proposed LANDBANK Offices | LANDBANK | PB - Goods and Services | 22-Feb-18 | 01-Mar-18 | 08-Mar-18 | 22-Mar-18 | 22-Mar-18 | 22-Mar-18 | 05-Apr-18 | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180125-01 | Lot 2 - Supply, Delivery, Installation and Activation of CCTV System Including Dismantling and Reinstallation of Existing Units, when necessary at Various Existing LANDBANK Offices | LANDBANK | PB - Goods and Services | 22-Feb-18 | 01-Mar-18 | 08-Mar-18 | 22-Mar-18 | 22-Mar-18 | 22-Mar-18 | 05-Apr-18 | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20171027-01(2) | Services of a Professional Electrical Engineer for the Upgrading of Electrical System at LANDBANK West Avenue Building | LANDBANK | PB - Goods and Services | 15-Feb-18 | 22-Feb-18 | 01-Mar-18 | 15-Mar-18 | 15-Mar-18 | 15-Mar-18 | 22-Mar-18 | 22-May-18 | 22-May-18 | 22-May-18 | - | - | LBP-Corp. Funds |
| 20180202-02 | One (1) Lot Supply, Delivery and Installation of Systems Furniture at LANDBANK UPLB Office Building | LANDBANK | PB - Goods and Services | 26-Apr-18 | 10-May-18 | 17-May-18 | 31-May-18 | 31-May-18 | 31-May-18 | 31-May-18 | 06-Jun-18 | 29-Jun-18 | 29-Jun-18 | - | - | LBP-Corp. Funds |
| 20180227-01 | Supply, Delivery, Installation, Testing and Commissioning of Airconditioning Units at Twenty (20) LANDBANK Offices: Lot 1 - Northern Luzon Offices | LANDBANK | PB - Goods and Services | 08-Mar-18 | 15-Mar-18 | 22-Mar-18 | 05-Apr-18 | 05-Apr-18 | 05-Apr-18 | 04-Jun-18 | 04-Jun-18 | 11-Jun-18 | 11-Jun-18 | - | - | LBP-Corp. Funds |
| 20180227-01 | Supply, Delivery, Installation, Testing and Commissioning of Airconditioning Units at Twenty (20) LANDBANK Offices: Lot 2 - Southern Luzon Offices | LANDBANK | PB - Goods and Services | 08-Mar-18 | 15-Mar-18 | 22-Mar-18 | 05-Apr-18 | 05-Apr-18 | 05-Apr-18 | 04-Jun-18 | 04-Jun-18 | 11-Jun-18 | 11-Jun-18 | - | - | LBP-Corp. Funds |
| 20180227-01 | Supply, Delivery, Installation, Testing and Commissioning of Airconditioning Units at Twenty (20) LANDBANK Offices: Lot 3 - Visayas Offices | LANDBANK | PB - Goods and Services | 08-Mar-18 | 15-Mar-18 | 22-Mar-18 | 05-Apr-18 | 05-Apr-18 | 05-Apr-18 | 04-Jun-18 | 04-Jun-18 | 11-Jun-18 | 11-Jun-18 | - | - | LBP-Corp. Funds |
| 20180227-01 | Supply, Delivery, Installation, Testing and Commissioning of Airconditioning Units at Twenty (20) LANDBANK Offices: Lot 4 - Mindanao Offices | LANDBANK | PB - Goods and Services | 08-Mar-18 | 15-Mar-18 | 22-Mar-18 | 05-Apr-18 | 05-Apr-18 | 05-Apr-18 | 04-Jun-18 | 04-Jun-18 | 11-Jun-18 | 11-Jun-18 | - | - | LBP-Corp. Funds |
| 20180228-02 | Supply, Delivery and Installation of Vaults and Safes for Twenty (20) LANDBANK Offices: Lot 1 - Northern Luzon Offices | LANDBANK | PB - Goods and Services | 08-Mar-18 | 15-Mar-18 | 22-Mar-18 | 05-Apr-18 | 05-Apr-18 | 05-Apr-18 | 12-Apr-18 | 30-May-18 | N/A | N/A | - | - | LBP-Corp. Funds |

| Code (UACS/PAP) | Procurement Program/Project | PMO/ | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | Source of Funds |
|--------------------|---|----------|-------------------------|-----------------------------|---------------------|-----------------------|----------------------|---------------------|-------------------|-----------------------|-------------------|---------------------|----------------------|-------------------------|----------------------------|--------------------|
| | | End-User | | Pre-Proc Conference | Ads/Post of IAEB | Pre-bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qualification | Contract Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | |
| 20180228-02 | Supply, Delivery and Installation of Vaults and Safes for Twenty (20) LANDBANK Offices: Southern Luzon Offices Lot 2 - | LANDBANK | PB - Goods and Services | 08-Mar-18 | 15-Mar-18 | 22-Mar-18 | 05-Apr-18 | 05-Apr-18 | 05-Apr-18 | 12-Apr-18 | 30-May-18 | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180228-02 | Supply, Delivery and Installation of Vaults and Safes for Twenty (20) LANDBANK Offices: Visayas Offices Lot 3 - | LANDBANK | PB - Goods and Services | 08-Mar-18 | 15-Mar-18 | 22-Mar-18 | 05-Apr-18 | 05-Apr-18 | 05-Apr-18 | 12-Apr-18 | 30-May-18 | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180228-02 | Supply, Delivery and Installation of Vaults and Safes for Twenty (20) LANDBANK Offices: Mindanao Offices Lot 4 - | LANDBANK | PB - Goods and Services | 08-Mar-18 | 15-Mar-18 | 22-Mar-18 | 05-Apr-18 | 05-Apr-18 | 05-Apr-18 | 12-Apr-18 | 30-May-18 | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180301-04 | 27 Units Laptop Computer (High End) | LANDBANK | PB - Goods and Services | 15-Mar-18 | 22-Mar-18 | 29-Mar-18 | 12-Apr-18 | 12-Apr-18 | 12-Apr-18 | 19-Apr-18 | 30-May-18 | 04-Jun-18 | 04-Jun-18 | - | - | LBP-Corp. Funds |
| 20180301-01 | Supply, Delivery, Installation, Testing and Commissioning of Generating Units at Twenty (20) LANDBANK Offices: Lot 1 - North Central Luzon Offices | LANDBANK | PB - Goods and Services | 22-Mar-18 | 29-Mar-18 | 05-Apr-18 | 19-Apr-18 | 19-Apr-18 | 19-Apr-18 | 04-Jun-18 | 04-Jun-18 | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180301-01 | Supply, Delivery, Installation, Testing and Commissioning of Generating Units at Twenty (20) LANDBANK Offices: Lot 2 - Southern Luzon Offices | LANDBANK | PB - Goods and Services | 22-Mar-18 | 29-Mar-18 | 05-Apr-18 | 19-Apr-18 | 19-Apr-18 | 19-Apr-18 | 04-Jun-18 | 04-Jun-18 | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180301-01 | Supply, Delivery, Installation, Testing and Commissioning of Generating Units at Twenty (20) LANDBANK Offices: Lot 3 - Visayas Offices | LANDBANK | PB - Goods and Services | 22-Mar-18 | 29-Mar-18 | 05-Apr-18 | 19-Apr-18 | 19-Apr-18 | 19-Apr-18 | 04-Jun-18 | 04-Jun-18 | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180301-01 | Supply, Delivery, Installation, Testing and Commissioning of Generating Units at Twenty (20) LANDBANK Offices: Lot 4 - Mindanao Offices | LANDBANK | PB - Goods and Services | 22-Mar-18 | 29-Mar-18 | 05-Apr-18 | 19-Apr-18 | 19-Apr-18 | 19-Apr-18 | 04-Jun-18 | 04-Jun-18 | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180315-01 | One (1) Lot Supply and Installation of 200 Sets 2.0 KVA Uninterruptible Power Supply at LANDBANK Field Units and Offsite ATMs | LANDBANK | PB - Goods and Services | 12-Apr-18 | 19-Apr-18 | 26-Apr-18 | 10-May-18 | 10-May-18 | 10-May-18 | 17-May-18 | 14-Jun-18 | 22-Jun-18 | 22-Jun-18 | - | - | LBP-Corp. Funds |
| 20180301-02 | Supply, Delivery and Installation of Systems Furniture at Twenty (20) LANDBANK Offices: Lot 1 - North Central Luzon Offices | LANDBANK | PB - Goods and Services | 22-Mar-18 | 29-Mar-18 | 05-Apr-18 | 19-Apr-18 | 19-Apr-18 | 19-Apr-18 | 04-Jun-18 | 14-Jun-18 | 22-Jun-18 | 22-Jun-18 | - | - | LBP-Corp. Funds |
| 20180301-02 | Supply, Delivery and Installation of Systems Furniture at Twenty (20) LANDBANK Offices: Lot 2 - Southern Luzon Offices | LANDBANK | PB - Goods and Services | 22-Mar-18 | 29-Mar-18 | 05-Apr-18 | 19-Apr-18 | 19-Apr-18 | 19-Apr-18 | 04-Jun-18 | 14-Jun-18 | 22-Jun-18 | 22-Jun-18 | - | - | LBP-Corp. Funds |
| 20180301-02 | Supply, Delivery and Installation of Systems Furniture at Twenty (20) LANDBANK Offices: Lot 3 - Visayas Offices | LANDBANK | PB - Goods and Services | 22-Mar-18 | 29-Mar-18 | 05-Apr-18 | 19-Apr-18 | 19-Apr-18 | 19-Apr-18 | 04-Jun-18 | 14-Jun-18 | 22-Jun-18 | 22-Jun-18 | - | - | LBP-Corp. Funds |
| 20180301-02 | Supply, Delivery and Installation of Systems Furniture at Twenty (20) LANDBANK Offices: Lot 4 - Mindanao Offices | LANDBANK | PB - Goods and Services | 22-Mar-18 | 29-Mar-18 | 05-Apr-18 | 19-Apr-18 | 19-Apr-18 | 19-Apr-18 | 04-Jun-18 | 14-Jun-18 | 22-Jun-18 | 22-Jun-18 | - | - | LBP-Corp. Funds |
| 20180305-01 | Supply, Delivery and Installation of Signages, ATM Acrylic Frame Panels, ATM Sunshade, Parking Delineators, Glass Panels Stickers and Merchandising Materials at the following: Lot 2 - Six (6) LANDBANK Offices in Visayas Area | LANDBANK | PB - Goods and Services | 29/03/2018 | 05-Apr-18 | 12-Apr-18 | 26-Apr-18 | 26-Apr-18 | 26-Apr-18 | 27-Apr-18 | 03-Jul-18 | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180305-01 | Supply, Delivery and Installation of Signages, ATM Acrylic Frame Panels, ATM Sunshade, Parking Delineators, Glass Panels Stickers and Merchandising Materials at the following: Lot 3 - Six (6) LANDBANK Offices in Mindanao Area | LANDBANK | PB - Goods and Services | 29/03/2018 | 05-Apr-18 | 12-Apr-18 | 26-Apr-18 | 26-Apr-18 | 26-Apr-18 | 27-Apr-18 | 03-Jul-18 | 03-Jul-18 | 03-Jul-18 | - | - | LBP-Corp. Funds |

| Code (UACS/PAP) | Procurement Program/Project | PMO/ | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | Source of Funds |
|--------------------|---|----------|-------------------------|-----------------------------|---------------------|-----------------------|----------------------|---------------------|-------------------|-----------------------|-------------------|---------------------|----------------------|-------------------------|----------------------------|--------------------|
| | | End-User | | Pre-Proc Conference | Ads/Post of IAEB | Pre-bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qualification | Contract Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | |
| 20180308-01 | Supply, Delivery and Installation of Systems Furniture at LANDBANK Lapu-Lapu Branch | LANDBANK | PB - Goods and Services | 05-Apr-18 | 12-Apr-18 | 19-Apr-18 | 03-May-18 | 03-May-18 | 03-May-18 | 10-May-18 | 13-Jun-18 | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180305-02 | Supply, Delivery and Installation of Office Furniture at Twenty (20) LANDBANK Offices: Lot 1 - Eight (8) LANDBANK Offices in Luzon Area | LANDBANK | PB - Goods and Services | 29/03/2018 | 05-Apr-18 | 12-Apr-18 | 26-Apr-18 | 26-Apr-18 | 26-Apr-18 | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180305-02 | Supply, Delivery and Installation of Office Furniture at Twenty (20) LANDBANK Offices: Lot 2 - Six (6) LANDBANK Offices in Visayas Area | LANDBANK | PB - Goods and Services | 29/03/2018 | 05-Apr-18 | 12-Apr-18 | 26-Apr-18 | 26-Apr-18 | 26-Apr-18 | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180305-02 | Supply, Delivery and Installation of Office Furniture at Twenty (20) LANDBANK Offices: Lot 3 - Six (6) LANDBANK Offices in Mindanao Area | LANDBANK | PB - Goods and Services | 29/03/2018 | 05-Apr-18 | 12-Apr-18 | 26-Apr-18 | 26-Apr-18 | 26-Apr-18 | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180305-01 | Lot 1 - Supply, Delivery and Installation of Signages, ATM Acrylic Frame Panels, ATM Sunshades, Parking Delineators, Glass Panels Stickers and Merchandising Materials at Eight (8) LANDBANK Offices in Luzon Area | LANDBANK | PB - Goods and Services | 29-Mar-18 | 05-Apr-18 | 12-Apr-18 | 26-Apr-18 | 26-Apr-18 | 26-Apr-18 | 08-May-18 | 03-Jul-18 | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180322-02 | Supply, Delivery and Installation of Signages, ATM Acrylic Frame Panels, Merchandising Materials, ATM Sunshades, ATM Enclosures and Parking Delineators at Five (5) LANDBANK Offices | LANDBANK | PB - Goods and Services | 26/04/2018 | 03-May-18 | 10-May-18 | 17-May-18 | 17-May-18 | 17-May-18 | 24-May-18 | 03-Jul-18 | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180316-02 | 8,120 Pieces Ribbon for Tally Dascom Model 1125/1325 Dot Matrix Printer | LANDBANK | PB - Goods and Services | 05-Apr-18 | 12-Apr-18 | 19-Apr-18 | 03-May-18 | 03-May-18 | 03-May-18 | 10-May-18 | 06-Jun-18 | 18-Jun-18 | 18-Jun-18 | - | - | LBP-Corp. Funds |
| 20180227-03 | Supply, Delivery, Installation and Activation of Fire and Burglar Alarm System (FBAS) Devices Plus Three (3) Years Monthly Alarm Monitoring Services at the following: Lot 1 - Eight (8) LANDBANK Offices in Luzon Area | LANDBANK | PB - Goods and Services | 15-Mar-18 | 22-Mar-18 | 29-Mar-18 | 12-Apr-18 | 12-Apr-18 | 12-Apr-18 | 19-Apr-18 | 11-Jun-18 | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180227-03 | Supply, Delivery, Installation and Activation of Fire and Burglar Alarm System (FBAS) Devices Plus Three (3) Years Monthly Alarm Monitoring Services at the following: Lot 2 - Six (6) LANDBANK Offices in Visayas Area | LANDBANK | PB - Goods and Services | 15-Mar-18 | 22-Mar-18 | 29-Mar-18 | 12-Apr-18 | 12-Apr-18 | 12-Apr-18 | 19-Apr-18 | 11-Jun-18 | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180227-03 | Supply, Delivery, Installation and Activation of Fire and Burglar Alarm System (FBAS) Devices Plus Three (3) Years Monthly Alarm Monitoring Services at the following: Lot 3 - Six (6) LANDBANK Offices in Mindanao Area | LANDBANK | PB - Goods and Services | 15-Mar-18 | 22-Mar-18 | 29-Mar-18 | 12-Apr-18 | 12-Apr-18 | 12-Apr-18 | 19-Apr-18 | 11-Jun-18 | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180222-01 | Supply, Delivery, Installation and Activation of Closed Circuit Television Devices at the following: Lot 2 - Six (6) LANDBANK Offices in Visayas Area | LANDBANK | PB - Goods and Services | 15-Mar-18 | 22-Mar-18 | 29-Mar-18 | 12-Apr-18 | 12-Apr-18 | 12-Apr-18 | 19-Apr-18 | 20-Jun-18 | 26-Jun-18 | 26-Jun-18 | - | - | LBP-Corp. Funds |
| 20180222-01 | Supply, Delivery, Installation and Activation of Closed Circuit Television Devices at the following: Lot 3 - Six (6) LANDBANK Offices in Mindanao Area | LANDBANK | PB - Goods and Services | 15-Mar-18 | 22-Mar-18 | 29-Mar-18 | 12-Apr-18 | 12-Apr-18 | 12-Apr-18 | 19-Apr-18 | 20-Jun-18 | 26-Jun-18 | 26-Jun-18 | - | - | LBP-Corp. Funds |
| 20180214-01 | Three (3) Years Preventive Maintenance of Paging Management System of LANDBANK Plaza, Malate, Manila | LANDBANK | PB - Goods and Services | 08-Mar-18 | 15-Mar-18 | 22-Mar-18 | 05-Apr-18 | 05-Apr-18 | 05-Apr-18 | 12-Apr-18 | 29-May-18 | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180410-02 | Building Construction of the following LANDBANK Offices: Lot 2 - Catanaun (Quezon) Branch | LANDBANK | PB - Civil Works | 12-Apr-18 | 03-May-18 | 10-May-18 | 07-Jun-18 | 07-Jun-18 | 07-Jun-18 | 14-Jun-18 | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180410-02 | Building Construction of the following LANDBANK Offices: Lot 3 - Jagna (Bohol) Branch | LANDBANK | PB - Civil Works | 12-Apr-18 | 03-May-18 | 10-May-18 | 07-Jun-18 | 07-Jun-18 | 07-Jun-18 | 14-Jun-18 | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180410-02 | Building Construction of the following LANDBANK Offices: Lot 4 - Aurora Extension Office | LANDBANK | PB - Civil Works | 12-Apr-18 | 03-May-18 | 10-May-18 | 07-Jun-18 | 07-Jun-18 | 07-Jun-18 | 14-Jun-18 | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180410-02 | Building Construction of the following LANDBANK Offices: Lot 5 - Maigo Extension Office | LANDBANK | PB - Civil Works | 12-Apr-18 | 03-May-18 | 10-May-18 | 07-Jun-18 | 07-Jun-18 | 07-Jun-18 | 14-Jun-18 | N/A | N/A | N/A | - | - | LBP-Corp. Funds |

| Code (UACS/PAP) | Procurement Program/Project | PMO/ | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | Source of Funds |
|--------------------|--|----------|----------------------------|-----------------------------|---------------------|-----------------------|----------------------|---------------------|-------------------|-----------------------|-------------------|---------------------|----------------------|-------------------------|----------------------------|--------------------|
| | | End-User | | Pre-Proc Conference | Ads/Post of IAEB | Pre-bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qualification | Contract Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | |
| 20180410-02 | Building Construction of the following LANDBANK Offices: Lot 6 - Aglayan Extension Office | LANDBANK | PB - Civil Works | 12-Apr-18 | 03-May-18 | 10-May-18 | 07-Jun-18 | 07-Jun-18 | 07-Jun-18 | 14-Jun-18 | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180326-01 | Servers, Network, Database and Application Monitoring Tools | LANDBANK | PB - Goods and Services | 05-Apr-18 | 26-Apr-18 | 03-May-18 | 17-May-18 | 17-May-18 | 17-May-18 | 24-May-18 | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180228-01 | Supply and Delivery of Various Steel Shelves/Cabinets in the following: Lot 1 - LANDBANK Northern Central Luzon Offices | LANDBANK | PB - Goods and Services | 08-Mar-18 | 12-Apr-18 | 19-Apr-18 | 03-May-18 | 03-May-18 | 03-May-18 | 10-May-18 | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180228-01 | Supply and Delivery of Various Steel Shelves/Cabinets in the following: Lot 2 - LANDBANK Southern Luzon Offices | LANDBANK | PB - Goods and Services | 08-Mar-18 | 12-Apr-18 | 19-Apr-18 | 03-May-18 | 03-May-18 | 03-May-18 | 10-May-18 | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180228-01 | Supply and Delivery of Various Steel Shelves/Cabinets in the following: Lot 3 - LANDBANK Visayas Offices | LANDBANK | PB - Goods and Services | 08-Mar-18 | 12-Apr-18 | 19-Apr-18 | 03-May-18 | 03-May-18 | 03-May-18 | 10-May-18 | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180228-01 | Supply and Delivery of Various Steel Shelves/Cabinets in the following: Lot 4 - LANDBANK Mindanao Offices | LANDBANK | PB - Goods and Services | 08-Mar-18 | 12-Apr-18 | 19-Apr-18 | 03-May-18 | 03-May-18 | 03-May-18 | 10-May-18 | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180404-01 | 22,280 Boxes Paper Fastener (Metal, Non-Corrosive) | LANDBANK | PB - Goods and Services | 12-Apr-18 | 03-May-18 | 10-May-18 | 24-May-18 | 24-May-18 | 24-May-18 | 31-May-18 | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180313-04 | One (1) Lot Supply, Delivery, Installation and Activation of CCTV Devices at Various Floors of LANDBANK Plaza Plus Live View Monitoring at the Security Control Room | LANDBANK | PB - Goods and Services | 05-Apr-18 | 26-Apr-18 | 03-May-18 | 17-May-18 | 17-May-18 | 17-May-18 | 24-May-18 | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180425-01 | Supply and Delivery of 270 Units Specimen Signature Card Cabinet for LANDBANK Branches and Extension Offices | LANDBANK | PB - Goods and Services | 03-May-18 | 10-May-18 | 17-May-18 | 31-May-18 | 31-May-18 | 31-May-18 | 07-Jun-18 | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180312-01 | 104,800 Pieces Storage Box (Small) with Cover and Print | LANDBANK | PB - Goods and Services | 15-Mar-18 | 05-Apr-18 | 12-Apr-18 | 03-May-18 | 03-May-18 | 03-May-18 | 10-May-18 | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180410-01 | 70,600 Pieces Folder Pressboard (Plain) Legal Size | LANDBANK | PB - Goods and Services | 12-Apr-18 | 03-May-18 | 10-May-18 | 24-May-18 | 24-May-18 | 24-May-18 | 31-May-18 | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180313-02 | Services of a Professional Electrical Engineer for LANDBANK Project Management & Engineering Department and Facilities Management Department | LANDBANK | PB - Goods and Services | 22-Mar-18 | 12-Apr-18 | 19-Apr-18 | 03-May-18 | 03-May-18 | 03-May-18 | 10-May-18 | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180412-01 | One (1) Year Services for Hauling and Disposal of Garbage (Solid/Non-Recyclable Wastes) | LANDBANK | PB - Goods and Services | 12-Apr-18 | 03-May-18 | 10-May-18 | 24-May-18 | 24-May-18 | 24-May-18 | 31-May-18 | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 2018022-01 | Lot 1 - Supply, Delivery, Installation and Activation of Closed Circuit Television (CCTV) Devices at Eight (8) LANDBANK Offices in Luzon Area | LANDBANK | PB - Goods and Services | 01-Mar-18 | 15-Mar-18 | 22-Mar-18 | 12-Apr-18 | 12-Apr-18 | 12-Apr-18 | 19-Apr-18 | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180425-01 | One (1) Year Air Transport/Chartering Services | LANDBANK | PB - Goods and Services | 03-May-18 | 10-May-18 | 17-May-18 | 31-May-18 | 31-May-18 | 31-May-18 | 07-Jun-18 | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180502-03 | 10,400 Bundles Plastic Jacket for ATM Card (Green) | LANDBANK | PB - Goods and Services | 10-May-18 | 17-May-18 | 24-May-18 | 07-Jun-18 | 07-Jun-18 | 07-Jun-18 | 14-Jun-18 | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180502-02 | 1,248 Packs Loose-Leaf Cover with Paper Cloth Strap | LANDBANK | PB - Goods and Services | 10-May-18 | 17-May-18 | 24-May-18 | 07-Jun-18 | 07-Jun-18 | 07-Jun-18 | 14-Jun-18 | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180502-01 | 6,400 Bundles Jacket for Savings Signature Card | LANDBANK | PB - Goods and Services | 10-May-18 | 17-May-18 | 24-May-18 | 07-Jun-18 | 07-Jun-18 | 07-Jun-18 | 14-Jun-18 | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180502-04 | One (1) Lot Supply, Delivery and Installation of Systems Furniture at LANDBANK Lebak and Pili Branches | LANDBANK | PB - Goods and Services | 10-May-18 | 17-May-18 | 24-May-18 | 07-Jun-18 | 07-Jun-18 | 07-Jun-18 | 14-Jun-18 | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180430-01 | Supply, Delivery and Installation of File Integrity Monitoring Solution | LANDBANK | PB - Goods and Services | 10-May-18 | 17-May-18 | 24-May-18 | 07-Jun-18 | 07-Jun-18 | 07-Jun-18 | 14-Jun-18 | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180410-02 | Lot 1 - Construction of LANDBANK Sta. Cruz (Laguna) Office Building | LANDBANK | PB - Civil Works | 10-May-18 | 17-May-18 | 24-May-18 | 07-Jun-18 | 07-Jun-18 | 07-Jun-18 | 14-Jun-18 | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180301-03 | One (1) Lot Supply and Delivery of Chairs for Twenty (20) LANDBANK Offices | LANDBANK | PB - Goods and Services | 08-Mar-18 | 05-Apr-18 | 12-Apr-18 | 03-May-18 | 03-May-18 | 03-May-18 | 10-May-18 | N/A | N/A | N/A | - | - | LBP-Corp. Funds |

| Code (UACS/PAP) | Procurement Program/Project | PMO/ | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | Source of Funds |
|--------------------|---|----------|---------------------------------|-----------------------------|---------------------|-----------------------|----------------------|---------------------|-------------------|-----------------------|-------------------|---------------------|----------------------|-------------------------|----------------------------|--------------------|
| | | End-User | | Pre-Proc Conference | Ads/Post of IAEB | Pre-bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qualification | Contract Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | |
| 20171219-01 | Three (3) Years Maintenance for Two (2) Licenses of Mobius DDRint for the Period August 2, 2017 to August 1, 2020 | LANDBANK | Direct Contracting | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20171002-05 | Application and Installation of Thirty Five (35) Wireless IP VPN Lines as Emergency/Back-up Links for LANDBANK Branches and Offsite ATMs | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20171002-05 | Subscription and Installation of IP VPN via FTTH Line using 2 Mbps Bandwidth for LANDBANK Offsite ATMs Located at the following: | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20171002-05 | 1. Lucena Local Government Unit (LGU), Brgy. Kanlurang Mayao, Lucena City | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20171002-05 | 2. Bantay LGU, Municipal Hall Zone V, Bantay, Ilocos Sur | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20171002-05 | 3. Department of Education, A.B. Fernandez West, Dagupan City, Pangasinan | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20171002-05 | 4. Isulan Central Plaza, Isulan, Sultan Kudarat | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20171002-05 | 5. Philippine National Police Camp Catitipan, Buhangin, Davao City | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20171018-05 | Replacement/Upgrading of the Bank's Existing Fax Trunk Line | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20171018-06 | 1. Subscription and Installation of IP VPN Line using 2 Mbps Bandwidth for LANDBANK Tacloban Branch Offsite ATM Located in Leyte Academic Center, Palo, Leyte | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| | 2. Subscription and Installation of IP VPN Line using 1 Mbps Bandwidth for LANDBANK San Fernando (Pampanga) Branch Offsite ATM in Basa Airbase, Floridablanca, Pampanga | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20171027-12 | Subscription and Installation of IP VPN Line using 2 Mbps Bandwidth for the following LANDBANK Offices: | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20171027-12 | 1. Tanay Branch (Tanay, Rizal) | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20171027-12 | 2. Surigao del Sur Lending Center (Tandag, Surigao del Sur) | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20171027-12 | Subscription and Installation of IP VPN Line using 128 kbps Bandwidth for LANDBANK Offsite ATMs Located in the following: | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20171027-12 | 3. Provincial Capitol of Basilan, Isabela City, Basilan Province | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20171027-12 | 4. Padre Burgos LGU, Municipality of Padre Burgos, Southern Leyte | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20171027-17 | Subscription and Installation of IP VPN Line using 2 Mbps Bandwidth for the following LANDBANK Branches: | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20171027-17 | 1. Government Security Insurance System Branch, Brgy. 076, Pasay City | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |

| Code (UACS/PAP) | Procurement Program/Project | PMO/ | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | Source of Funds | |
|--------------------|---|----------|---------------------------------|-----------------------------|---------------------|-----------------------|----------------------|---------------------|-------------------|-----------------------|-------------------|---------------------|----------------------|-------------------------|----------------------------|--------------------|--------------------|
| | | End-User | | Pre-Proc Conference | Ads/Post of IAEB | Pre-bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qualification | Contract Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | | |
| 20171027-17 | 2. Taft Avenue Branch, Padre Faura Street, Ermita, Manila | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds | |
| 20171027-17 | 1. Subscription and Installation of IP VPN Line using 128 Kbps Bandwidth for LANDBANK Dagupan Branch Offsite ATM Located in Region 1 Medical Center, Dagupan City, Pangasinan | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20171027-17 | Subscription and Installation of IP VPN via Premium Line using 128 Kbps Bandwidth for LANDBANK Offsite ATMs Located in the following: | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20171027-17 | 2. Department of Social Welfare and Development, D. Suazo St., Davao City, Davao del Sur | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20171027-17 | 3. Davao City Waters, J.P. Laurel Avenue, Bajada, Davao City | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20171027-17 | Subscription and Installation of IP VPN via DSL Line using 256 Kbps Bandwidth for LANDBANK Offsite ATMs Located in the following: | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20171027-17 | 4. City Government of Oroquieta, Barangay Canubay, Oroquieta City, Misamis Occidental | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20171027-17 | 5. Department of Education City School Division, San Carlos City, Pangasinan | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20171027-17 | Subscription and Installation of IP VPN via FTTH Line using 2 Mbps Bandwidth for LANDBANK Offsite ATMs Located in the following: | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20171027-17 | 1. Imus City Hall, Maestro G. Tirona, Imus, Cavite | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20171027-17 | 2. Cebu North Lending Center, North Road, Consolacion, Cebu | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20171027-17 | Subscription and Installation of IP VPN via DSL Line using 256 Kbps Bandwidth for LANDBANK Offsite ATMs Located in the following: | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20171027-17 | 3. Brgy. Karuhatan, Valenzuela City | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20171027-17 | 4. Municipality of Alaminos, Brgy. Poblacion 3, Alaminos, Laguna | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20171027-17 | 5. Baliuag District Hospital, Sabang, Baliuag, Bulacan | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20171027-17 | 6. Natividad Local Government Unit (LGU), Poblacion, Natividad, Pangasinan | LANDBANK | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds | |
| 20171027-17 | 7. Subscription and Installation of IP VPN Line using 2048 Kbps Bandwidth for LANDBANK Ormoc Branch Located in Real St., Ormoc City, Leyte | LANDBANK | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds | |
| 20171027-17 | Subscription and Installation of IP VPN Line using 1 Mbps Bandwidth at LANDBANK Tarlac Branch Offsite ATM Located in Tarlac City Downtown Public Market, F. Tañedo St., Tarlac City | LANDBANK | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds | |
| 20171027-17 | Subscription and Installation of IP VPN Line using 2048 Kbps Bandwidth connecting LANDBANK Head Office to LANDBANK Toriel Extension Office | LANDBANK | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds | |

| Code (UACS/PAP) | Procurement Program/Project | PMO/ | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | Source of Funds | | |
|--------------------|--|----------|---------------------------------|-----------------------------|---------------------|-----------------------|----------------------|---------------------|-------------------|-----------------------|-------------------|---------------------|----------------------|-------------------------|----------------------------|--------------------|--------------------|--------------------|
| | | End-User | | Pre-Proc Conference | Ads/Post of IAEB | Pre-bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qualification | Contract Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | | | |
| 20171027-17 | Software License for Anti-Money Laundering System for the Period November 1, 2017 to October 31, 2018 | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds | | |
| 20171027-17 | 1. Subscription and Installation of IP VPN via FTTH Line using 2 Mbps Bandwidth for LANDBANK Surigao Branch Located at Surigao City Hall Compound, Surigao City, Surigao del Norte | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds | |
| 20171027-17 | Subscription and Installation of IP VPN via DSL Lines using 256 Kbps Bandwidth for the following LANDBANK Offsite ATMs: | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds | |
| 20171027-17 | 2. Iligan Branch Located at Mindanao State University – Maigo School of Arts and Trade, Poblacion, Maigo, Lanao del Norte | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds | |
| 20171027-17 | 3. Sta. Cruz (Laguna) Branch Located at Sta. Cruz Laguna Local Government Unit, Brgy. Poblacion 3, Sta. Cruz, Laguna | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds | |
| 20171027-17 | Subscription and Installation of IP VPN Lines using 2048 Kbps connecting LANDBANK Head Office to the following LANDBANK Branches: | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds | |
| 20171027-17 | 4. Nabunturan (Compostela Valley) | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds | |
| 20171027-17 | 5. Maasin (Southern Leyte) | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds | |
| 20171129-05 | Subscription and Installation of IP VSAT C-Band Link for LANDBANK Victorias Offsite ATM Located at Municipal Hall of the Municipality of Enrique B. Magalona, Negros Occidental | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds | |
| 20171219-01 | LANDBANK Phone Access (LPA) Phase III Project | LANDBANK | Direct Contracting | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds | |
| 20171219-01 | • Interface to Hardware Security Module (HSM) | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20171219-01 | • Revisions on LPA - Account Management System (AMS) | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20171219-01 | • Integration of the LPA Administration Facility Functionalities in AMS for PCI-DSS Compliance | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20171002-05 | Simplified Account Opening - Service Oriented Architecture Configuration of Development Server | LANDBANK | Direct Contracting | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds | |
| 20171002-05 | Anti-Money Laundering System PROD2 as Additional Source Data for Extract Transform Load Enhancement | LANDBANK | Direct Contracting | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds | |
| 20171002-05 | • Round 3 and 4 Database Reloading Activities • SAS Alert and CTR Generation and Investigation Activities | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20171018-05 | Extract Transport Load Activities for the following: | LANDBANK | Direct Contracting | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds | |
| 20171018-05 | • Enterprise Fraud Management System | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20171018-05 | • New Anti-Money Laundering System | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20171018-05 | 120 Units Gigabit Ethernet Switch | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds | |
| 20171018-05 | 1. Relocation and Reinstallation of the Existing Leased Line of LANDBANK Marawi Branch's Offsite ATM Located at Mindanao State University Main Campus, Marawi City, Lanao del Sur | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds | |

| Code (UACS/PAP) | Procurement Program/Project | PMO/ | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | Source of Funds |
|--------------------|---|----------|---------------------------------|-----------------------------|---------------------|-----------------------|----------------------|---------------------|-------------------|-----------------------|-------------------|---------------------|----------------------|-------------------------|----------------------------|--------------------|
| | | End-User | | Pre-Proc Conference | Ads/Post of IAEB | Pre-bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qualification | Contract Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | |
| 20171018-05 | 2. Subscription and Installation of IP VSAT C-Band Link using 64 Kbps Bandwidth for LANDBANK Tandag Branch's Offsite ATM Located at Adela Serra Ty Memorial Medical Center, Tandag, Surigao del Sur | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20170213-01 | 1. 190 Pieces Sign Pen 0.5 mm, Color: Green | LANDBANK | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20170822-02 | 2. 120 Pieces Refill for Sign Pen, 0.5 mm, Color: Green | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20171004-01 | 3. 400 Pieces Refill for Sign Pen, 0.5 mm, Color: Black | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20170814-07 | 4. 140 Pieces Refill for Sign Pen, 0.7 mm, Color: Black | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20171124-01 | Sign Pens: | LANDBANK | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20171124-01 | 1. 1,200 Pieces 0.5mm, Color: Black | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20171124-01 | 2. 190 Pieces 0.5mm, Color: Green | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20171124-01 | 3. 1,020 Pieces 0.5mm, Color: Blue | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20171124-01 | 4. 220 Pieces 0.7mm, Color: Blue | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20171124-01 | Refill for Sign Pens BXS-V5 & V7RT | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20171124-01 | 5. 400 Pieces 0.5mm, Color: Black | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20171124-01 | 6. 140 Pieces 0.7mm, Color: Black | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20171124-01 | 7. 120 Pieces 0.5mm, Color: Green | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20171124-01 | 8. 380 Pieces 0.5mm, Color: Blue | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20171124-01 | 9. 140 Pieces 0.5mm, Color: Blue | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20171124-01 | Twenty Five (25) Pieces Ribbon for Epson FX-2180 | LANDBANK | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20171124-01 | Printing and Supply of 740 Reams Letterhead (External) | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20171124-01 | 13,200 Pieces Checkbook Jacket | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20171124-01 | 1. 280 Bundles Debit Advice for Transactions Initiated by Other Unit | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20171124-01 | 2. 3,240 Bundles Debit Cash Transfer Slip | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20171124-01 | 970 Pieces Ribbon for Passbook Printer, Model PLQ-20D | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20171123-06 | 15,000 Sets PIN Mailer for LANDBANK Credit Card | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20171123-04 | One (1) Piece Toner for Canon LBP6780x Printer, Genuine | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20171201-05 | 500 Pieces Magnetic Catch | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20171213-05 | Steel Crystal – Letter Size, Color Blue | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20171214-01 | 1. 100 Pieces Binding Capacity in mm no. 3 Paper Capacity: Min-10; Max-25 | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20171214-01 | 2. 200 Pieces Binding Capacity in mm no. 5, Paper Capacity: Min-25; Max-40 | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |

| Code (UACS/PAP) | Procurement Program/Project | PMO/ | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | Source of Funds |
|--------------------|---|----------|---|-----------------------------|---------------------|-----------------------|----------------------|---------------------|-------------------|-----------------------|-------------------|---------------------|----------------------|-------------------------|----------------------------|--------------------|
| | | End-User | | Pre-Proc Conference | Ads/Post of IAEB | Pre-bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qualification | Contract Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | |
| 20171218-02 | 3. 100 Pieces Binding Capacity in mm no. 7, Paper Capacity: Min-40; Max-55 | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20171218-02 | 4. 100 Pieces Binding Capacity in mm no. 9, Paper Capacity: Min-55; Max-75 | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20171218-02 | 5. 100 Pieces Binding Capacity in mm no. 18, Paper Capacity: Min-130; Max-160 | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20171009-02 | Supply and Delivery of Three (3) Units 2.0 KVA Automatic Voltage Regulator at LANDBANK Alabang Business Center | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20171128-01 | Twenty Five (25) Units Refrigerator | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20171128-01 | 1. Two (2) Units Brand New Fire Extinguisher (HCFC 123 Chemical, 10 Lbs.) | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20171128-01 | 2. One (1) Lot Refilling and Servicing of 29 Units Fire Extinguisher (HCFC 123 Chemical, 10 Lbs.) | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20171128-01 | 3. One (1) Lot Refilling and Servicing of Three (3) Units Fire Extinguisher (Dry Chemical, Lbs.) | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20171128-01 | 4. One (1) Lot Refilling and Servicing of Two (2) Units Fire Extinguisher (Dry Chemical, 20 Lbs.) | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20171128-01 | 1. One (1) Roll 4-pairs CAT 6 Solid Copper Cable | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20171128-01 | 2. Fifty (50) Pieces LAN Cable CAT 6 with Safety Lock Connector 0.5 Meters | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20171128-01 | 1. Twenty (20) Lengths Flexible Aluminum Air Round Duct | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20171201-06 | 2. Fifty (50) Rolls Duct Tape | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 201708118-01 | 1. 10,400 Bottles Alcohol, Ethyl, 68% - 70% Solution, 500 ml | LANDBANK | NP - Agency-to- Agency | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 201708118-01 | 2. 706 Boxes Folder Pressboard, Size 240 mm x 370 mm, 100 Pieces per Box | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 201708118-01 | 3. 980 Pieces Record Book, 500 Pages, Size 214 mm x 278 mm | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20171228-06 | 4,600 Bundles Specimen Signature Card with Logo | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20171228-05 | 4,800 Reams Mimeo Paper | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20171208-01 | 120 Bottles Invisible Ink | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20171207-01 | 1. 140 Pieces Stamp Pad for Shiny S830D Self-Inking Stamp (Pad No. #S-830D-7) | LANDBANK | NP - Small Value Procurement Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20171207-01 | 2. 400 Pieces Mechanical Pencil 0.5, Push-Type | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20171207-01 | 3. 300 Pieces Mechanical Pencil 0.7 | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20171207-01 | 4. 740 Pieces Ruler Plastic 300 mm (12") | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20171207-01 | 5. 240 Pieces Sign Pen (Refillable) Hi-Techpoint V5RT BXRT-V5 | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |

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|--------------------|--|----------|---------------------------------|-----------------------------|---------------------|-----------------------|----------------------|---------------------|-------------------|-----------------------|-------------------|---------------------|----------------------|-------------------------|----------------------------|--------------------|
| | | End-User | | Pre-Proc Conference | Ads/Post of IAEB | Pre-bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qualification | Contract Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | |
| 20171207-01 | 600 Pieces Tape Cartridge, 3952 Economy | LANDBANK | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20170213-01 | 1. 100 Sets Filing Guide | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20170822-02 | 2. Forty (40) Sets Filing Guide, Pressboard | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20171004-01 | 3. 6,500 Pieces Plastic Loan Folder (Green) With Two Fasteners | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20170814-07 | 4. 2,140 Pieces EDP Binder, Plastic | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20170814-07 | 5. Thirty (30) Pieces Post Binder without Key | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20170814-07 | 6. 1,920 Pieces Calculator Ribbon Fits All Black and Red (Double Spool) | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20170814-07 | 1. 1,200 Rolls Tape Receipt (Thermal Paper) for Diebold Opteva ATM Models 510 and 512 | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20170814-07 | 2. 11,500 Rolls Thermal Paper for Customer Queue System and LANDBANK Express Access Machine | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20170814-07 | 2. One (1) Set Network LAN Cable Tester Test Tool | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20170814-07 | 3. Thirteen (13) Pieces Cable Punch Down Cutter Stripper | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20170814-07 | 700 Bundles Client Information and Specimen Signature Card for Government Customer | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20170814-07 | Printing and Supply of the following: | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20170814-07 | 1. 10,000 Pieces LANDBANK Credit Card Welcome Kit Envelope | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20170814-07 | 2. 12,000 Pieces LANDBANK Credit Card Brochure and Application Form (MasterCard) – Accordion | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20170814-07 | 3. 10,000 Pieces LANDBANK Credit Card Welcome Kit - New | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20171123-06 | 8,500 Pieces Kraft Envelope | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20171123-04 | 100,000 Pieces LANDBANK Peso Fees and Charges Flyer | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20171201-05 | Printing and Supply of the following: | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20171201-05 | 1. Sixteen (16) Boxes Window Envelope 2. Fifteen (15) Boxes Business Reply Envelope | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20171201-05 | 3. Fifty (50) Reams Letterhead | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20171009-02 | 508 Packs Loose-Leaf Cover with Paper Cloth Strap | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20171128-01 | 2,400 Sets Labelled Divider for Commercial Loan | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20171128-01 | 130 Rolls Thermal Receipt for Cash Deposit Machine | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20171128-01 | Four (4) Units Fax Machine | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20171128-01 | LANDBANK Paco Warehouse Renovation Project | LANDBANK | NP - Agency-to-Agency | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20171128-01 | 1. LANDBANK Ilagan Branch Renovation/Relocation | LANDBANK | NP - Agency-to-Agency | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |

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|--------------------|--|----------|------------------------------|-----------------------------|---------------------|-----------------------|----------------------|---------------------|-------------------|-----------------------|-------------------|---------------------|----------------------|-------------------------|----------------------------|--------------------|
| | | End-User | | Pre-Proc Conference | Ads/Post of IAEB | Pre-bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qualification | Contract Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | |
| 20171024-02 | 2. LANDBANK Harrison Plaza Branch Renovation | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20171218-01 | 1. LANDBANK Aparri Branch Renovation | LANDBANK | NP - Agency-to-Agency | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20171218-01 | 2. Overseas Filipino Bank Main Building Repainting and Minor Repairs | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20171218-01 | Additive cost due to changes in scope of works per actual site condition for the LANDBANK San Ildefonso Extension Office Building Construction Project per Purchase Order No. 170012 | LANDBANK | Variation Order | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20171218-01 | 1. LANDBANK Cataingan Extension Office Building Construction | LANDBANK | NP - Agency-to-Agency | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20171218-01 | 2. LANDBANK Moalboal Branch Renovation | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20171218-01 | Additive cost due to additional scope of works for LANDBANK Davao Corporate Center Building for the One (1) Lot Services of Structural Engineer for the Construction/Renovation of Six (6) LANDBANK Office Building Projects per Purchase Order No. 150300 | LANDBANK | Variation Order | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20171218-01 | Additive cost due to additional scope of works for the LANDBANK Tagaytay Branch Renovation/Relocation per Purchase Order No. 20171004-0975 | LANDBANK | Variation Order | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20171218-01 | One (1) Lot Supply, Delivery, Installation, Testing and Commissioning of Various Airconditioning Units at LANDBANK Camp Aguinaldo Branch and Ilocos Sur Lending Center | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20170913-02 | One (1) Lot Supply, Delivery, Installation, Testing and Commissioning of Various Generator Sets at LANDBANK San Pedro (Laguna) and Ormoc Branches | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20170913-02 | One (1) Lot Supply, Delivery, Installation, Testing and Commissioning of Various Airconditioning Units at LANDBANK OWWA Extension Office | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20170913-02 | One (1) Lot Supply and Delivery of Cash Safe with Time Delay Lock (with Shelves) and Replacement of Time Lock of Main Vault Door at LANDBANK Camiling Branch | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20170913-02 | Two (2) Units Floor Polisher, Low Speed, 16" | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20170913-02 | One (1) Lot Supply, Delivery, Installation, Testing and Commissioning of 15 KVA Generator Set at LANDBANK Naval Branch | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20170913-02 | One (1) Lot Supply, Delivery, Installation, Testing and Commissioning of 20 KVA Generator Set at LANDBANK Tuao Extension Office | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20170913-02 | One (1) Lot Supply, Delivery, Installation, Testing and Commissioning of Various Airconditioning Units at LANDBANK Tuao Extension Office | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |

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|--------------------|--|----------|------------------------------|-----------------------------|---------------------|-----------------------|----------------------|---------------------|-------------------|-----------------------|-------------------|---------------------|----------------------|-------------------------|----------------------------|--------------------|
| | | End-User | | Pre-Proc Conference | Ads/Post of IAEB | Pre-bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qualification | Contract Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | |
| 20170913-02 | One (1) Lot Supply, Delivery, Installation, Testing and Commissioning of Various Airconditioning Units at LANDBANK UPLB and Bongao Branches | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20170913-02 | One (1) Lot Supply, Delivery, Installation, Testing and Commissioning of Various Airconditioning Units at LANDBANK Intramuros, Fort Bonifacio, Villamor Air Base and Tanay Offices | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20170913-02 | One (1) One (1) Lot Supply, Delivery, Installation, Testing and Commissioning of Various Airconditioning Units at LANDBANK San Juan Leyte Extension Office | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20170913-02 | One (1) Unit 10.5-inch iPad Pro, 64GB | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20170913-02 | 1. One (1) Unit Portable Voice Recorder with Lapel Microphone | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20170913-02 | 2. Two (2) Units Shotgun Microphone | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20170913-02 | One (1) Lot Supply and Delivery of 50 KVA and 75 KVA Dry-Type Transformers at LANDBANK Plaza Building | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20170913-02 | One (1) Lot Supply, Delivery, Installation, Testing and Commissioning of 25 KVA Generator Set at LANDBANK San Juan (Leyte) Extension Office | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20171019-02 | One (1) Lot Supply, Delivery, Installation, Testing and Commissioning of Various Airconditioning Units at LANDBANK Laoag and Ligao Branches | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20171102-01 | One (1) Lot Supply, Delivery, Installation, Testing and Commissioning of Various Airconditioning Units at LANDBANK Sta. Cruz (Laguna) Branch | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20171102-01 | One (1) Lot Supply, Delivery, Installation, Testing and Commissioning of Various Airconditioning Units at LANDBANK South Cotabato Lending Center | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20171102-01 | One (1) Lot Supply, Delivery, Installation, Testing and Commissioning of Various Airconditioning Units at LANDBANK Ilagan Branch | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20171116-11 | One (1) Lot Supply, Delivery, Installation, Testing and Commissioning of Various Airconditioning Units at LANDBANK San Jose City (Nueva Ecija) Branch | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20171122-02 | One (1) Lot Supply, Delivery, Installation, Testing and Commissioning of Various Airconditioning Units at LANDBANK Alicia Branch | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20171122-02 | One (1) Unit Electronic Time and Dater Machine | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20171122-02 | One (1) Lot Supply and Delivery of Server Racks and Data Cabinets at Six (6) LANDBANK Branches | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20171122-02 | One (1) Lot Supply, Delivery and Installation of One (1) Unit Emergency Vault Door at LANDBANK Naga (Gen. Luna) Branch | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20171122-02 | Lot 1 - Branch Minor Repair | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20171122-02 | Lot 2 - Supply, Delivery and Installation of ATM Sunshield | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |

| Code (UACS/PAP) | Procurement Program/Project | PMO/ | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | Source of Funds |
|--------------------|---|----------|------------------------------|-----------------------------|---------------------|-----------------------|----------------------|---------------------|-------------------|-----------------------|-------------------|---------------------|----------------------|-------------------------|----------------------------|--------------------|
| | | End-User | | Pre-Proc Conference | Ads/Post of IAEB | Pre-bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qualification | Contract Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | |
| 20171122-02 | One (1) Lot Supply, Delivery and Installation of Systems Furniture at LANDBANK Antique Branch | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20171122-02 | One (1) Lot Supply, Delivery and Installation of Signages, Merchandising Materials, Glass Panel Stickers and ATM Enclosure at LANDBANK Irosin, Kalibo and Tacloban Branches | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20171122-02 | One (1) Lot Supply, Delivery and Installation of Signages and ATM Enclosure at LANDBANK Talavera, Sta. Cruz (Laguna) and Davao (Recto) Branches | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20171110-03 | One (1) Lot Supply, Delivery and Installation of Systems Furniture at LANDBANK Cabaroguis Branch | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20171110-03 | One (1) Lot Supply, Delivery and Installation of Systems Furniture at LANDBANK Iligan Branch | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20171110-03 | One (1) Lot Supply, Delivery and Installation of Systems Furniture at LANDBANK Tuao Extension Office | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20171117-03 | One (1) Lot Supply, Delivery and Installation of Signages Plus Dismantling of Existing Units, when necessary and Cleaning, Rewiring and Replacement of Busted Lights and Transformers at LANDBANK South Harbor, Quezon City Hall, BOC MICP, Buendia, Iligan & Don Carlos Branches and NAIA Arrival Extension Office | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20171120-02 | One (1) Lot Supply, Delivery and Installation of Office Furniture at LANDBANK Cabaroguis Branch | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20171122-01 | One (1) Lot Supply, Delivery and Installation of Signages, ATM Enclosures, ATM Sunshades, Merchandising Materials and Glass Panel Stickers Plus Dismantling of Existing Units, when necessary at LANDBANK Guimaras, Caloocan, MBC Ayala, Pasong Tamo, Taft Avenue, YMCA and EDSA NIA Road Branches | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20171123-02 | Supply, Delivery and Installation of One (1) Set Smoked Tempered Glass at LANDBANK Alumni Association, Inc., 25th Floor, LANDBANK Plaza Building | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20171123-02 | One (1) Lot Supply, Delivery and Installation of Signages Including Dismantling of Existing Unit at the Overseas Filipino Bank | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180112-02 | One (1) Lot Supply, Delivery and Installation of Signages Including Dismantling of Existing Units at the Overseas Filipino Bank | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180112-02 | One (1) Lot Supply, Delivery and Installation of Systems Furniture at LANDBANK Calamba (Misamis Occidental) Extension Office | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180112-02 | One (1) Lot Supply, Delivery and Installation of Sunscreen/Roller Blinds at LANDBANK Cabaroguis, Iligan and Cauayan Branches, Tuao Extension Office, BSP Servicing Unit and Ilocos Sur Lending Center | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |

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|--------------------|---|----------|------------------------------|-----------------------------|---------------------|-----------------------|----------------------|---------------------|-------------------|-----------------------|-------------------|---------------------|----------------------|-------------------------|----------------------------|--------------------|
| | | End-User | | Pre-Proc Conference | Ads/Post of IAEB | Pre-bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qualification | Contract Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | |
| 20180112-02 | Additive cost due to change/additional scope of works for LANDBANK San Juan Branch for the One (1) Lot Supply, Delivery and Installation of Merchandising Materials and Signages at Thirteen (13) LANDBANK Offices per Purchase Order No. 161605. | LANDBANK | Variation Order | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180112-02 | Five (5) Years Lease of Office Space for LANDBANK San Pedro (Laguna) Branch for the Period March 1, 2018 to February 28, 2023 (Floor area: 350 sqm.) | LANDBANK | NP - Lease of Property | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180112-02 | Two (2) Years Lease of ATM Space at UST Hospital for the Period October 13, 2017 to October 12, 2019 | LANDBANK | NP - Lease of Property | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180112-02 | Supply, Delivery, Installation and Activation of Additional Alarm Devices Including Dismantling, Relocation & Reinstallation of Existing Devices at LANDBANK KCC Mall de Zamboanga Branch | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180112-02 | Supply, Delivery, Installation and Activation of Fire and Burglar Alarm System Devices Including Dismantling, Relocation & Reinstallation of Existing Devices at LANDBANK Iba Branch | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180112-02 | Food for the Christmas Party of LANDBANKER's Dependent Children Including: | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180112-02 | *Program Hosting *Happy Meal Toy *Mascott Appearance | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180112-02 | One (1) Lot Food for LANDBANK's 3rd Bloodletting Activity: | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180112-02 | *Successful Blood Donors (240 Pax) | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180112-02 | *Philippine Red Cross Staff (20 Pax) | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180112-02 | Food/Cocktails for the Culminating Event of LANDBANK iLiveWellness Program (650 Pax) | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180112-02 | Catering Services for LANDBANK South NCRBG Family Day (500 Pax) | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20171128-03 | Catering Services for LANDBANK South NCRBG iLiveWellness Closing Ceremony (100 Pax) | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20171128-03 | 1. 700 Pax Snacks for the Block Screening of "Star Wars: The Last Jedi" in Alabang Area | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20171128-03 | 2. 728 Pieces Movie Ticket for the Block Screening of "Star Wars: The Last Jedi" in Alabang Area | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20171128-03 | One (1) Lot Tokens for LANDBANKERS' Dependents | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20171128-03 | One (1) Lot Hotel Accommodation and Catering Services for the Strategic Planning Group's Post Planning and Team Building Activity (87 Pax) | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20171220-03 | 1. 1,200 Pax Snacks for the Block Screening of "Star Wars: The Last Jedi" in Makati | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20171212-03 | 2. 1,294 Pieces Movie Ticket for the Block Screening of "Star Wars: The Last Jedi" in Makati | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |

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|--------------------|--|----------|---------------------------------|-----------------------------|---------------------|-----------------------|----------------------|---------------------|-------------------|-----------------------|-------------------|---------------------|----------------------|-------------------------|----------------------------|--------------------|
| | | End-User | | Pre-Proc Conference | Ads/Post of IAEB | Pre-bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qualification | Contract Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | |
| 20180104-02 | 1. 1,200 Pax Snacks for the Block Screening of "Star Wars The Last Jedi" in Makati | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180104-02 | 2. 1,294 Pieces Movie Ticket for the Block Screening of "Star Wars The Last Jedi" in Makati | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20171211-08 | One (1) Lot Venue and Food for the Christmas Dinner Party of LANDBANK Directors and Executives (30 Pax) | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20171219-03 | Catering Services for Property Valuation and Credit Information Department's 2nd Consultative Meeting (80 Pax) | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20171227-04 | Catering Services for the Branch Officers Development Program Batch 3 Graduation Ceremony (100 Pax) | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20171228-07 | Souvenir T-Shirt for FitFil Participants (142 Pieces) | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20171228-08 | 250 Pieces Token for the Successful Blood Donors of the 3rd Bloodletting Activity | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180111-02 | Costumes for Three (3) LANDBANK Representatives to the Government Corporation Athletics Association Dance Sport Competition | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180111-02 | Catering Services for Management Training Program Batch VI Graduation Ceremony (140 Pax) | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20171123-03 | Six (6) Months Courier Services for the Delivery of LANDBANK Batasan Branch Cash Cards and PIN Mailers | LANDBANK | Extension of Contract | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20171123-03 | Two (2) Sets Clip Panel Display System (with poles, accessories and extension cord) | LANDBANK | Direct Contracting | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180108-02 | 200 Pieces T-Shirt for the Overseas Filipino Bank Launch | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180109-08 | 200 Pieces Giveaways for the Overseas Filipino Bank Launch (Multi Purpose Pouch Bag) | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180109-08 | Printing and Supply of 10,000 Sets Continuous Form Check for the Philippine Rice Research Institute Intended for LANDBANK Muñoz (Nueva Ecija) Branch | LANDBANK | NP - Agency-to- Agency | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180109-08 | Printing and Supply of 2,000 Sets Customized Check with Voucher for the Metropolitan Waterworks and Sewage System Intended for LANDBANK Katipunan Branch | LANDBANK | NP - Agency-to- Agency | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 201708117-01 | Printing and Supply of 100 Pads MDS Commercial Check for the Commission on Appointment Intended for LANDBANK Senate Extension Office | LANDBANK | NP - Agency-to- Agency | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 201708117-01 | One (1) Lot Rectification of ATM Opening and Glass Panel Relative to the Relocation of the Onsite ATM Unit at LANDBANK Pasig City Hall Extension Office | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20170502-02 (2) | Repair/Replacement of Defective Service Parts of 2YW Shrink Wrapping Machine | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20170502-02 (2) | One (1) Lot Installation of Barbed Wire Perimeter Fence at LANDBANK's 1,400 sq. meters Residential Lot Located at Gov. Drive, Brgy. Garita A, Maragondon, Cavite | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |

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|--------------------|---|----------|------------------------------|-----------------------------|---------------------|-----------------------|----------------------|---------------------|-------------------|-----------------------|-------------------|---------------------|----------------------|-------------------------|----------------------------|--------------------|
| | | End-User | | Pre-Proc Conference | Ads/Post of IAEB | Pre-bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qualification | Contract Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | |
| 20180104-01 | Repair/Replacement of Defective Parts of 6 KVA Accupower UPS with Serial No. 120331-0610KM100 at LANDBANK Ombudsman Extension Office | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20171227-01 | Repair/Replacement of Defective Parts of 2YW Shinkwrapping Machine | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20171227-01 | One (1) Lot Repair of 20 KVA Generator Set Located at LANDBANK Guadalupe Branch | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20171227-01 | One (1) Lot Repair of Fuel Pump of 20 KVA Single Phase Generator Set Located at LANDBANK Navotas Branch | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20171227-01 | One (1) Lot Repair of Two (2) Floor-Mounted Airconditioning Units Located at LANDBANK Fort Bonifacio Branch | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20171227-01 | One (1) Lot Re-upholstery/Replacement of Defective Parts of Clerical Chairs | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20171227-01 | One (1) Lot Overhauling of Main Motor of Pro-Cut Hydraulic Cutter Model 320 MPS with Serial No. 009-10516-98 | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20171227-01 | One (1) Lot Services of Professional Mechanical Engineer to issue a Signed and Sealed 2018 Annual Certification on the Safeness of Mechanical Machineries and Equipment at LANDBANK Plaza Bldg., Malate, Manila | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20171227-01 | Supply and Delivery of Circuit Breaker, 400 A, 480 V | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20171227-01 | Various Purchases thru Petty Cash Fund (4 Items) | LANDBANK | Petty Cash | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20171227-01 | Various Purchases thru Petty Cash Fund (3 Items) | LANDBANK | Petty Cash | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20171227-01 | Relocation of ATM Booth Located at the Philippine Science High School | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20171227-01 | Catering Services for Overseas Filipino Bank Launch (150 Pax) | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20171227-01 | Rental of LED Video Wall Lights and Sound System for the Overseas Filipino Bank Launch | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20171227-01 | Additional Catering Services for the Overseas Filipino Bank Launch (50 Pax) | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180112-05 | Venue, Food and Beverages for the Regional Client Appreciation Event in Batangas (250 Pax) | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180112-01 | Venue, Food and Beverages for the Regional Client Appreciation Event in Legazpi Albay (250 Pax) | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180108-04 | Catering Services for Overseas Filipino Bank Launch (150 Pax) | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180117-05 | One (1) Lot Lease of Three (3) Units 5 TR and Four (4) Units 2.5 TR Portable Airconditioners, Inclusive of Installation, Standby Operator and Mobilization for Overseas Filipino Bank | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180115-07 | Flower Arrangement for Dinner | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180115-07 | Publication of the Bank's Various Invitations to Bid | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |

| Code (UACS/PAP) | Procurement Program/Project | PMO/ | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | Source of Funds |
|--------------------|--|----------|---------------------------------|-----------------------------|---------------------|-----------------------|----------------------|---------------------|-------------------|-----------------------|-------------------|---------------------|----------------------|-------------------------|----------------------------|--------------------|
| | | End-User | | Pre-Proc Conference | Ads/Post of IAEB | Pre-bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qualification | Contract Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | |
| 20180115-07 | One (1) Lot Services for the Changing of Combination Lock of Vault Doors and Safes of Various Head Office and NCR Units for the Year 2018 (Estimated Quantity: 400) | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180115-07 | One (1) Lot Relocation of LANDBANK Shaw Boulevard Branch ATM Booth to Pavilion 1 Building of National Center for Mental Health | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180115-07 | Six (6) Months of Outsourcing of Statement of Accounts (SOA) Printing | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180115-07 | Additive cost due to increase in the Insurance Coverage of LANDBANK Credit Cardholders for the Period January 1, 2017 to December 31, 2017 per Purchase Order No. 20171106-1137. | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180115-07 | Five (5) Years Lease of Office Space for LANDBANK Dipolog Branch, Dipolog Accounting Center, Zamboanga del Norte (ZN) Lending Center and Property Valuation & Credit Information Department - ZN Field Team for the Period December 1, 2017 to November 30, 2022 (Floor Area: 886.5 sq.m.) | LANDBANK | NP - Lease of Real Property | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180115-07 | One (1) Year Lease of Office and ATM Space for LANDBANK NAIA Arrival Extension Office for the Period January 1, 2018 to December 31, 2018 Office Space Floor Area: 20.96 sq.m. ATM Space: 3.26 sq.m. | LANDBANK | NP - Lease of Real Property | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180115-07 | Three (3) Years Lease of Office Space for LANDBANK Roxas Capiz Branch for the Period January 1, 2018 to December 31, 2020 (Floor Area: 539.5 sq.m.) | LANDBANK | NP - Lease of Real Property | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180115-07 | Ten (10) Years Lease of Office Space for LANDBANK Muñoz (Nueva Ecija) Extension Office to begin upon actual occupancy and to end ten (10) years thereafter (Floor Area: 249.80 sq.m.) | LANDBANK | NP - Lease of Real Property | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180215-03 | Three (3) Years Lease of Office Space for LANDBANK PCSO Extension Office for the Period May 31, 2017 to May 30, 2020 (Floor Area: 115 sq.m.) | LANDBANK | NP - Lease of Real Property | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20171017-01 | Maintenance and Support for Various Informatica Licenses for the Period January 1, 2018 to December 31, 2018 (7 Items) | LANDBANK | Direct Contracting | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20171219-01 | Ambit Quantum and Analytics Annual Support for the Yearly Maintenance Support to the Integrated Treasury System Production Environment for the Period February 2, 2018 to February 1, 2019 | LANDBANK | Direct Contracting | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20171219-01 | Cable Television Subscription for the LANDBANK Board Room | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20171219-01 | Core Banking System (SYMBOLS) Enhancement | LANDBANK | Direct Contracting | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |

| Code (UACS/PAP) | Procurement Program/Project | PMO/ | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | Source of Funds |
|--------------------|--|----------|------------------------------|-----------------------------|---------------------|-----------------------|----------------------|---------------------|-------------------|-----------------------|-------------------|---------------------|----------------------|-------------------------|----------------------------|--------------------|
| | | End-User | | Pre-Proc Conference | Ads/Post of IAEB | Pre-bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qualification | Contract Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | |
| 20171219-01 | <ul style="list-style-type: none"> • Password should not be the same as the User ID • Additional Maintenance Fee Effective from Date of User Acceptance Testing • Year 2018 • Year 2019 | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20171219-01 | System Maintenance for Treasury Single Account Reporting and Monitoring System (TRAMS) for the Period January 1, 2018 to December 31, 2018 | LANDBANK | Direct Contracting | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20171219-01 | Enhancement of Electronic Modified Disbursement System (eMDS) <ul style="list-style-type: none"> • ACRF No. 1708-0001 (Updating of MDS Account Details) • ACRF No. 1712-0001 (Validity of MDS Checks to Three (3) Months) | LANDBANK | Direct Contracting | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20171219-01 | Oracle Hardware Technical Support Services and Program Technical Support Services for the Data Warehouse for the Period January 1, 2018 to December 31, 2018 <ul style="list-style-type: none"> • One (1) Set Exadata X3-2: Model Family, Hi Cap Server, Rack 42U-1200 with Heavy Duty PAL, Quarter Rack, SUNDC Switch E-NET, ED X3-2, ROHS & Exadata Base Rack • One (1) Set 3-Phase Low Voltage 15kVA PDU • One (1) Set Exadata Storage Server Software, Tuning Pack, Diagnostic Pack, Partitioning, Real Application Clusters & Oracle DB Enterprise Edition • One (1) Set OFSAAI with Oracle AML, RR and KYC | LANDBANK | Direct Contracting | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20171219-01 | Support and Maintenance Services for the following Oracle Database Licenses for the Period January 2018 to December 2018 <ul style="list-style-type: none"> • Support Service No. 2146987 • Support Service No.1983009 • Support Service No.1551346 • Support Service No.1704498 • Support Service No.5376692 • Support Service No.6456650 • Support Service No.6279201 • Support Service No.13639316 • Support Service No.13800678 • Support Service No.2253503 | LANDBANK | Direct Contracting | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20171219-01 | Support and Maintenance Services for the following Oracle Database Licenses for the Period January 2018 to December 2018 | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20171219-01 | • Support Service No. 2146987 | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20171219-01 | Subscription and Installation of IP VSAT C-Band Link for the following LANDBANK Catbalogan Offsite ATMs: | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20171219-01 | 1. Local Government Unit (LGU) Province of Samar Located at Provincial Tourism Office, Capitol Ground, Catbalogan City | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |

| Code (UACS/PAP) | Procurement Program/Project | PMO/ | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | Source of Funds |
|--------------------|---|----------|---------------------------------|-----------------------------|---------------------|-----------------------|----------------------|---------------------|-------------------|-----------------------|-------------------|---------------------|----------------------|-------------------------|----------------------------|--------------------|
| | | End-User | | Pre-Proc Conference | Ads/Post of IAEB | Pre-bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qualification | Contract Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | |
| 20171219-01 | 2. LGU Paranas Located at Maharlika Highway, Paranas, Samar | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20171219-01 | Internet Subscription at Ground Floor, LANDBANK Plaza Building | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20171219-01 | ATM Phase III Cardless Withdrawal PS Development and Support | LANDBANK | Direct Contracting | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20171219-01 | Features and Inclusions: • PS Development and Support for Opteva Terminals • PS Development and Support for Procash Terminals • Three (3) Months Warranty after UAT Sign-Off | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20171219-01 | ATM System Replacement Project • Change Request on the LANDBANK IST ATM Switch (11 Items) | LANDBANK | Direct Contracting | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20171219-01 | Supplies Inventory System | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20171219-01 | Subscription and Installation of IP VSAT C-Band Link using 64 Kbps Bandwidth for LANDBANK Talibon Offsite ATM | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20171219-01 | Subscription and Installation of IP VPN via DSL Line using 256 Kbps Bandwidth for the following LANDBANK Offsite ATMs: | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20171219-01 | 1. Tanay LGU Located at Tanay Municipal Building, Tanay, Rizal | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20171219-01 | 2. Tangalan LGU Located at Tangalan Municipal Hall, Aklan | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20171219-01 | 3. Gataran LGU Located at Gataran Municipal Government, Cagayan | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20171219-01 | Subscription and Installation of IP VPN via FTTH Line using 2 Mbps Bandwidth for the following LANDBANK Offsite ATMs: | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20171219-01 | 4. San Marcelino LGU Located at Brgy. Central, San Marcelino, Zambales | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20171219-01 | 5. Commission on Audit Region 10 Located at Carmen, Cagayan De Oro City | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180219-01 | LANDBANK Domain Name Registration in the Internet for the Period May 29, 2018 to May 28, 2023 | LANDBANK | Direct Contracting | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180219-01 | • www.landbank.com • Private Registration for Domain Name | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180206-06 | Internet Subscription for LANDBANK Records Center at Antipolo Warehouse | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180206-08 | Three (3) Units Mobile Postpaid Subscription (Plan 500) for LANDBANK's Network Operations Department and Data Center Management Department | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180206-10 | 1. Upgrading of Existing Metro Ethernet Lines connecting LANDBANK Head Office to Alabang Treasury Hub from 2 Mbps to 10 Mbps Bandwidth | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180206-10 | 2. Upgrading of Existing Metro Ethernet Lines connecting LANDBANK Alabang Treasury Hub to Disaster Recovery Site from 4 Mbps to 10 Mbps Bandwidth | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |

| Code (UACS/PAP) | Procurement Program/Project | PMO/ | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | Source of Funds |
|--------------------|---|----------|---------------------------------|-----------------------------|---------------------|-----------------------|----------------------|---------------------|-------------------|-----------------------|-------------------|---------------------|----------------------|-------------------------|----------------------------|--------------------|
| | | End-User | | Pre-Proc Conference | Ads/Post of IAEB | Pre-bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qualification | Contract Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | |
| 20180207-03 | 1. Subscription and Installation of IP VPN Line using 2048 Kbps Bandwidth for LANDBANK Bayawan Branch Located in Bayawan City, Negros Oriental | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180207-03 | Subscription and Installation of IP VPN via DSL Line using 2048 Kbps Bandwidth for the following LANDBANK Offices: | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180207-03 | 2. Calamba (Laguna) Accounting Center | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180207-03 | 3. Siniloan (Laguna) Branch | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180208-02 | Three (3) Units Mobile Postpaid Subscription (Plan 399) for LANDBANK's Network Operations Department and Data Center Management Department | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180208-02 | Additive cost due to additional scope of works per actual site condition for the LANDBANK Irosin Branch Renovation Project per Purchase Order No. 20170906-0829. | LANDBANK | Variation Order | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180208-02 | Additive cost due to additional scope of works per actual site condition for the Building Construction of LANDBANK Calamba (Misamis Occidental) Extension Office per Purchase Order No. 20170726-0651. | LANDBANK | Variation Order | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180208-02 | 1. LANDBANK Laoag Branch Major Renovation Project | LANDBANK | NP - Agency-to- Agency | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180208-02 | 2. LANDBANK Cebu Osmeña Branch Various Civil Works for Site Development | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180208-02 | 3. LANDBANK Baguio Branch Relocation/Renovation | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180208-02 | 4. LANDBANK Sagay Branch Relocation/Renovation | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180208-02 | Additive cost due to revision of layout at the second & third floors and modification of storage room at the ground floor for the LANDBANK Bacolod Office Building Renovation Project per Purchase Order No. 170202 | LANDBANK | Variation Order | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180208-02 | Additive cost due to additional scope of works per actual site condition for the LANDBANK Quezon City Hall Branch Minor Renovation Project per Purchase Order No. 20171006-0991 | LANDBANK | Variation Order | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180208-02 | Renovation of the following LANDBANK Offices: | LANDBANK | NP - Agency-to- Agency | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180208-02 | 1. LANDBANK Lapu-Lapu Branch | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180208-02 | 2. LANDBANK San Andres (Catanduanes) Extension Office | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180208-02 | 1. One (1) Lot Supply, Delivery and Installation of Floor Tiles at LANDBANK GSIS Branch | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180208-02 | 2. One (1) Lot Reinstallation of Loose Floor and Wall Tiles at LANDBANK Ombudsman Extension Office | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180208-02 | 3. One (1) Lot Supply, Delivery and Installation of Floor Tiles at LANDBANK Novaliches Branch | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180208-02 | 1. 14,500 Pieces DVD Recordable (DVD-R) | LANDBANK | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180208-02 | 2. 22,000 Pieces Compact Disc Recordable (CD-R) | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |

| Code (UACS/PAP) | Procurement Program/Project | PMO/ | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | Source of Funds |
|--------------------|---|----------|------------------------------|-----------------------------|---------------------|-----------------------|----------------------|---------------------|-------------------|-----------------------|-------------------|---------------------|----------------------|-------------------------|----------------------------|--------------------|
| | | End-User | | Pre-Proc Conference | Ads/Post of IAEB | Pre-bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qualification | Contract Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | |
| 20180208-02 | Postage for "Thank You/Dormant Account Letters" and other Head Office Mails for LANDBANK Clients | LANDBANK | NP - Agency-to-Agency | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180208-02 | 11,200 Rolls Thermal Paper for Customer Queue System and LANDBANK Express Access Machine | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180208-02 | 128 Pieces Nameplate/Badge | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20170213-01 | 1. Eighty (80) Boxes Continuous Form, Size: 11" x 14-7/8" | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20170822-02 | 2. Sixty (60) Boxes Continuous Form, Size: 13" x 9-1/2" | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20171004-01 | 3. 800 Boxes Continuous Form, Size: 11" x 9-1/2" | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20171004-01 | 480 Capsules Co-Amoxiclav 500mg/ 125mg | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20171004-01 | 100 Pieces Diploma Holder | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20171004-01 | 3. Ten (10) Pairs Rescue Gloves | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20171004-01 | 4. Two (2) Spools Laid Rope | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20171201-05 | 1. 4,240 Reams Paper, Multi-Purpose, 70 gsm | LANDBANK | Change in unit price | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20171213-05 | 2. 574 Sets Marker, Fluorescent, 3 Colors | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20171213-05 | 3,400 Pieces Ribbon for Compuprint SP40 Plus Passbook Printer (Compuprint #6 Black Ribbon - 10 MC, PRK6287-6) | LANDBANK | Direct Contracting | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20171213-05 | 18,680 Boxes Fastener, Metal, 70mm between prongs, 50 sets per box | LANDBANK | NP - Agency-to-Agency | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20171213-05 | 14,200 Bundles On-Coil Payment Slip | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20171213-05 | One (1) Lot Supply and Delivery of Various Consumables for OKI Printers, Genuine (4 Items) | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20171213-05 | 240 Bundles Clearing Envelope (C.B.) | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20171213-05 | 1. 600 Tabs Celecoxib, 200 mg | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20171213-05 | 2. Two (2) Tubes Mupirocin Ointment, 15 g | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20171213-05 | 3. 500 Tabs Betahistine Dihydrochloride, 8 mg | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20171213-05 | 860 Reams Letterhead (Internal) | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20171213-05 | 740 Reams Letterhead (External) | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20171213-05 | 1. 860 Bundles Credit Advice (For Branch's Transactions) | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20171213-05 | 2. 200 Bundles Home Development Mutual Fund Payment Slip | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20171213-05 | 3. 1,080 Bundles Debit Advice Regular (For Branch's Transactions) | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20171213-05 | One (1) Lot Supply and Delivery of Various Consumables for Lexmark X463DE and MX510DE Photocopier Machines, Genuine | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20171213-05 | 2,580 Boxes Mailing Envelope, White with Window (Legal Size) | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20171213-05 | Supply and Delivery of Fifteen (15) Reams Special Paper with LANDBANK Logo | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20171213-05 | 1. 280 Boxes Mailing Envelope (Internal) | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |

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|--------------------|---|----------|---------------------------------|-----------------------------|---------------------|-----------------------|----------------------|---------------------|-------------------|-----------------------|-------------------|---------------------|----------------------|-------------------------|----------------------------|--------------------|
| | | End-User | | Pre-Proc Conference | Ads/Post of IAEB | Pre-bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qualification | Contract Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | |
| 20171213-05 | 2. 210 Boxes Mailing Envelope (External) | LANDBANK | Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20171213-05 | 8,500 Pieces Kraft Envelope | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20171213-05 | Fifty (50) Pieces Columnar Notebook, Four (4) Columns | LANDBANK | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20171213-05 | Sixteen (16) Pieces Emergency Light, Wall-Type | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20171213-05 | Five (5) Units Double-Face Fire Exit Signage | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20171213-05 | Forty Five (45) Pieces LED Round Panel Light, 18W Daylight, 6" dia. | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20171213-05 | Printing and Reproduction of Two (2) Issues of Newsgram (January 29 to February 2 & February 5 to 9, 2018 issues) | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20171213-05 | 4,800 Reams Mimeo Paper | LANDBANK | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20171213-05 | 1. 7,920 Bottles Stamp Pad Ink, Violet, 50 ml, with Applicator | LANDBANK | NP - Agency-to- Agency | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20171213-05 | 2. 2,440 Pieces Permanent Marker, Bullet-Type, Blue | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20171213-05 | 1,200 Rolls Transaction Receipt (Thermal Paper) for NCR 6622e ATM | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20171213-05 | 1. 7,500 Bundles Withdrawal Slip | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20171213-05 | 2. 2,000 Pads Application for Manager's Check, FX Demand Draft, Electronic Fund Transfer and Gift Check | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20171213-05 | 450 Pieces 3-Hole Ring Binder Folder with Clear Front and Inside Pockets | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20171213-05 | Two (2) Units Fax Machine | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20171213-05 | Sixteen (16) Pieces Safety Helmet/Hard Hat | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20171213-05 | Supply and Delivery of Fifteen (15) Reams Special Paper with LANDBANK Logo | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20171213-05 | 3,700 Pieces Ribbon for EPSON FX 2190 Dot Matrix Printer, Genuine | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180222-01 | 1. 4,400 Boxes Paper Clip, 33mm, 100 Pieces per Box | LANDBANK | NP - Agency-to- Agency | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180222-01 | 2. 3,040 Pairs Scissors, Blade Length: 65mm | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180222-01 | 3. 3,080 Pieces Stapler, Standard-Type, Load Cap: 200 staples | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180222-01 | 4. 160 Rolls Plastic Twine | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180206-05 | Forty (40) Sets Filing Guide, Pressboard (A-Z) Cabinet 10" x 15" | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180208-03 | Printing and Reproduction of 52 Issues Newsgram | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20170913-02 | Forty Five (45) Units Specimen Signature Card Cabinet | LANDBANK | Repeat Order | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20171019-02 | Twelve (12) Units Console-Type Bill Counter | LANDBANK | Repeat Order | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20171102-01 | One (1) Lot Supply, Delivery and Installation of Two (2) Units 32" LED TV Monitor with HDMI Cables and Complete Accessories | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |

| Code (UACS/PAP) | Procurement Program/Project | PMO/ | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | Source of Funds |
|--------------------|---|----------|------------------------------|-----------------------------|---------------------|-----------------------|----------------------|---------------------|-------------------|-----------------------|-------------------|---------------------|----------------------|-------------------------|----------------------------|--------------------|
| | | End-User | | Pre-Proc Conference | Ads/Post of IAEB | Pre-bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qualification | Contract Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | |
| 20171102-01 | One (1) Lot Supply, Delivery and Installation of Transient Voltage Surge Suppressor at LANDBANK Sanchez Mira Branch | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20171102-01 | One (1) Lot Supply, Delivery, Installation, Testing and Commissioning of 25 KVA Generator Set at LANDBANK Danao Branch | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20171102-01 | One (1) Lot Supply, Delivery, Installation, Testing and Commissioning of Various Airconditioning Units at LANDBANK Valencia Branch | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20171102-01 | One (1) Lot Supply, Delivery, Installation, Testing and Commissioning of Various Airconditioning Units at LANDBANK San Andres Extension Office | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20171102-01 | Two (2) Units LED Multi-Media Projector | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20171102-01 | One (1) Lot Supply, Delivery, Installation, Testing and Commissioning of Airconditioning Units Complete with Standard Accessories per Manufacturer's Standards at LANDBANK Plaza Building | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20170913-02 | One (1) Lot Supply , Delivery, Installation, Testing and Commissioning of Various Airconditioning Units at LANDBANK Gingoog Branch | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20170913-02 | One (1) Lot Supply, Delivery, Installation, Testing and Commissioning of 35 KVA Generator Set at LANDBANK Isulan Branch | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20170913-02 | One (1) Lot Supply , Delivery, Installation, Testing and Commissioning of Various Airconditioning Units at LANDBANK Laoag Branch | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20170913-02 | Two (2) Units Shredder Machine (Light Use) | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20170913-02 | Six (6) Units Shredder Machine (Light Use) | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20170913-02 | Two (2) Units Digital Camera | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20170913-02 | Four (4) Units Digital Camera | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20170913-02 | Two (2) Units Electronic Typewriter | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20170913-02 | One (1) Unit Shredder Machine (Light Use) | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20170913-02 | 1. Ten (10) Units Shredder Machine (Heavy Use) | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20170913-02 | 2. Four (4) Units Shredder Machine (Light Use) | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20170913-02 | Lot 1 - Two (2) Units Multi-function Printer | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20170913-02 | One (1) Lot Supply and Delivery of the following: 1. One (1) Unit Tablet PC, 32 GB 2. One (1) Unit Tablet PC Pro, 10.5", 64 GB 3. Fifteen (15) Units Tablet PC Pro, 10.5", 64 GB WiFi + Cellular | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20170913-02 | One (1) Lot Supply, Delivery, Installation, Testing and Commissioning of 5.0 TR Split-Type, Floor-Mounted Airconditioning Units at LANDBANK Ligao Branch | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |

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|--------------------|---|----------|------------------------------|-----------------------------|---------------------|-----------------------|----------------------|---------------------|-------------------|-----------------------|-------------------|---------------------|----------------------|-------------------------|----------------------------|--------------------|
| | | End-User | | Pre-Proc Conference | Ads/Post of IAEB | Pre-bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qualification | Contract Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | |
| 20170913-02 | Supply and Delivery of Three (3) Sets 100 KVA Pole-Mounted Transformer at LANDBANK Legazpi Office Building | LANDBANK | NP - Emergency Cases | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20170913-02 | 1. Thirty Three (33) Units Diebold Secure Currency Cassette with Keylock and Key | LANDBANK | Direct Contracting | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20170913-02 | 2. Fifty Seven (57) Units Diebold Secure Divert Cassette with Keylock and Key | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20170913-02 | 5,000 Sets Continuous Form Check for the Overseas Workers Welfare Administration (OWWA) - Secretariat | LANDBANK | NP - Agency-to-Agency | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20170913-02 | 18,000 Booklets Personal Check Intended for the Facilities Management Department (Base Stock) | LANDBANK | NP - Agency-to-Agency | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20170913-02 | 10,000 Sets Continuous Form Check for the Development Academy of the Philippines | LANDBANK | NP - Agency-to-Agency | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20170913-02 | 400,000 Pieces Continuous Form Check for the Philippine Health Insurance Corporation | LANDBANK | NP - Agency-to-Agency | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20170913-02 | 10,000 Pieces Continuous Form Check for the SCT Farm Services Corporation | LANDBANK | NP - Agency-to-Agency | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20170913-02 | 5,000 Sets Customized Continuous Form Check for the Philippine Ports Authority - Port Management Office of Negros Occidental/Bacolod/Banago/ BREDCO | LANDBANK | NP - Agency-to-Agency | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20170913-02 | 5,400 Sheets Customized Corporate Check Printing System (4-in-1) for the Quezon II Electric Cooperative, Inc. | LANDBANK | NP - Agency-to-Agency | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20170913-02 | 2,000 Sets Continuous Form Check, 3-Ply, for the Philippine Ports Authority - Port Management Office of Eastern Leyte/Samar | LANDBANK | NP - Agency-to-Agency | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180129-01 | 3,500 Booklets Official Receipt Intended for the Facilities Management Department (Base Stock) | LANDBANK | NP - Agency-to-Agency | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180129-03 | 9,000 Pads MDS Commercial Check Intended for the Facilities Management Department (Base Stock) | LANDBANK | NP - Agency-to-Agency | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180129-03 | Additive cost due to increase in coverage area to be installed with sunscreen/roller blinds at LANDBANK Dasmariñas Office Building for the One (1) Lot Supply, Delivery and Installation of Sunscreen/Roller Blinds at Seven (7) LANDBANK Offices per Purchase Order No. 20170810-0674. | LANDBANK | Variation Order | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180129-03 | Additive re-mobilization/delivery cost for the re-assignment of one (1) Directional Signage from LANDBANK Urdaneta Offsite ATM at Villasis Local Government Unit (LGU) to LANDBANK Tayug Branch Offsite ATM at Sta. Maria LGU for the One (1) Lot Supply, Delivery and Installation of Sun Shades, Merchandising Materials and Signages at Various Branches per Purchase Order No. 20170918-0881. | LANDBANK | Variation Order | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180129-03 | One (1) Lot Supply, Delivery and Installation of Systems Furniture at LANDBANK Quezon City Hall Branch | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |

| Code (UACS/PAP) | Procurement Program/Project | PMO/ | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | Source of Funds |
|--------------------|--|----------|------------------------------|-----------------------------|---------------------|-----------------------|----------------------|---------------------|-------------------|-----------------------|-------------------|---------------------|----------------------|-------------------------|----------------------------|--------------------|
| | | End-User | | Pre-Proc Conference | Ads/Post of IAEB | Pre-bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qualification | Contract Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | |
| 20180129-03 | One (1) Lot Supply, Delivery and Installation of Bulletin Board and Signages Including Dismantling of Existing Units, when necessary, at LANDBANK San Juan (Metro Manila), Ilagan (Isabela), Trece Martires (Cavite), Cebu Toledo, Tubod (Lanao del Norte) and Cotabato Branches | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180129-03 | One (1) Lot Supply , Delivery and Installation of Office Furniture at LANDBANK Calamba Extension Office and Wao Branch | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180129-03 | One (1) Lot Supply, Delivery and Installation of Office Furniture at LANDBANK Ilagan Branch | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180219-02 | One (1) Lot Supply, Delivery and Installation of Office Furniture at LANDBANK Isulan Branch | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180219-02 | Additive cost due to the re-assignment of the One (1) Lot Supply, Delivery and Installation of Systems Furniture from LANDBANK Capas Branch to LANDBANK Goa Branch per Purchase Order No. 20170822-0739 | LANDBANK | Variation Order | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180219-02 | One (1) Lot Supply and Delivery of Systems Furniture Components for the Reconfiguration of Fifteen (15) Offices at LANDBANK Plaza Building, Malate, Manila | LANDBANK | Direct Contracting | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180219-02 | 1. Supply, Delivery, Installation and Activation of Closed Circuit Television (CCTV) Devices at LANDBANK Tuao Extension Office | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180219-02 | 2. Supply, Delivery, Installation and Activation of CCTV Devices Including Dismantling and Reinstallation of Existing Units at LANDBANK OWWA Extension Office | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180219-02 | 1. Supply, Delivery, Installation and Activation of Fire & Burglar Alarm System (FBAS) Devices at LANDBANK Tuao Extension Office | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180219-02 | 2. Supply, Delivery, Installation and Activation of FBAS Devices Including Dismantling & Reinstallation of Existing Devices at LANDBANK Cabarroguis Branch | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180219-02 | 1. Supply, Delivery, Installation and Activation of FBAS Devices Including Dismantling, Relocation & Reinstallation of Existing Devices at LANDBANK Cauayan Branch | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180219-02 | 2. Supply, Delivery, Installation and Activation of FBAS Devices at LANDBANK San Juan (Leyte) Extension Office | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180219-02 | 1. Supply, Delivery, Installation and Activation of Various CCTV Devices Including Dismantling & Reinstallation at LANDBANK Cabarroguis Branch | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180219-02 | Supply, Delivery, Installation and Activation of CCTV Devices at the following LANDBANK Branches | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180219-02 | 2. Two (2) Pieces Indoor IP Camera at LANDBANK Candelaria Branch | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |

| Code (UACS/PAP) | Procurement Program/Project | PMO/ | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | Source of Funds | |
|--------------------|--|----------|------------------------------|-----------------------------|---------------------|-----------------------|----------------------|---------------------|-------------------|-----------------------|-------------------|---------------------|----------------------|-------------------------|----------------------------|--------------------|--------------------|
| | | End-User | | Pre-Proc Conference | Ads/Post of IAEB | Pre-bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qualification | Contract Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | | |
| 20180219-02 | 3. One (1) Piece Indoor IP Camera at LANDBANK Supreme Court Extension Office | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds | |
| 20180219-02 | 4. Various IP Camera and PoE Switch at LANDBANK Makati City Hall Branch | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180219-02 | 5. Nine (9) Pieces Indoor IP Camera at LANDBANK Muntinlupa Branch | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180219-02 | 6. Two (2) Pieces 16-port PoE Switch at LANDBANK Nasugbu Branch | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180219-02 | 7. Three (3) Pieces Indoor IP Camera at LANDBANK DOTC Branch | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180219-02 | 8. Various IP Cameras at LANDBANK Paseo de Roxas Branch | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180219-02 | One (1) Lot Supply, Delivery, Installation and Activation of Various CCTV Devices Including Dismantling and Reinstallation of Existing Units, when necessary, at LANDBANK Ilagan (Isabela) Branch and San Andres (Catanduanes), San Juan (Southern Leyte) & Calamba (Misamis Occidental) Extension Offices | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180219-02 | 1. Snacks for the Block Screening of "Star Wars: The Last Jedi" in Quezon City (1,620 Pax) | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180219-02 | 2. 1,620 Pieces Movie Ticket for the Block Screening of "Star Wars: The Last Jedi" in Quezon City | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180219-02 | Meal, Venue and Other Related Expenses for Internal Audit Group's Team Building (120 Pax) | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20171208-12 | Six (6) Pairs Dancing Shoes for the Bank's Representatives to the Government Corporation Athletics Association Dance Sport Competition | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20171208-09 | Psychological Assessment Services for the Comprehensive Psychological Assessment of Senior, Middle and Junior Executives of the Bank | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20171122-04 | Catering Services for the Officers' Night and Ballroom Dancing as Part of the Bank's Wellness Program for 2018 under Special Activities (200 Pax) | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20171211-06 | Catering Services for the Core Credit Program Class 2017 (40 Pax) | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20171211-06 | Twenty Six (26) Pieces Metal Medal for the Branch Officers Development Program Batch 3 Graduates | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20171211-06 | Forty Five (45) Pieces Embroidered Black Jacket for the Graduation of SWAT Batch 6 Participants | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180209-04 | Forty (40) Pieces Metal Medal for the Management Training Program Batch VI Graduates | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180221-07 | One (1) Lot Venue, Food and Drinks, Caddie Fee, Golf Carts, Golf Balls, etc. for the 1st Golf Tournament under the Bank's 2018 Wellness Program | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |

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|--------------------|--|----------|------------------------------|-----------------------------|---------------------|-----------------------|----------------------|---------------------|-------------------|-----------------------|-------------------|---------------------|----------------------|-------------------------|----------------------------|--------------------|
| | | End-User | | Pre-Proc Conference | Ads/Post of IAEB | Pre-bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qualification | Contract Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | |
| 20180209-03 | Catering Services for the Leadership Development Program Batch 10 Graduation Ceremony (100 pax) | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180209-06 | Catering Services for the Lending Officers Development Program's Seminars and Other Official Functions | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180209-06 | One (1) Lot Hotel Accommodation with Meals and Use of Team Building Facilities and Function Area for Trust Banking Group's Team Building and Strategic Planning Activities (70 Pax) | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180209-06 | Venue, Meals and Other Related Expenses for Controllershship Group's Team Building (63 Pax) | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20171024-06 | Ten (10) Units Waterless Urinal | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20170817-05 | Four (4) Sets Cordless Hammer Driver Drill [With Fast Charger, Two (2) Pieces/ Sets 3.0 AH Battery and Assorted Bits] | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20170817-05 | One (1) Lot Installation of Additional Voice and Data Ports at Ten (10) LANDBANK Offices in LANDBANK Plaza Building | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20170817-05 | 1. Two (2) Pieces Neoprene Rubber | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20170817-05 | 2. Fourteen (14) Pieces Aluminum Flat | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20170817-05 | 3. Five (5) Boxes Blind Rivets (3/6" x 1") | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20170817-05 | 4. Ten (10) Pieces Drill Bit (for metal), | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20170817-05 | 1. Six (6) Pieces 4' x 8' Particle Board, 30 mm thick | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20170817-05 | 2. Six (6) Sheets Formica (Vorges Pear New) | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20170817-05 | One (1) Lot Source Emission Testing and Emission Quality Analysis of Five (5) Units Standby Generator with Ambient Noise Measurement Located at 6th Floor, LANDBANK Plaza Headquarters, Malate, Manila | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20170817-05 | One (1) Lot Supply, Delivery and Installation of Fifteen (15) Units Fire Zone Locator at Various Areas in LANDBANK Plaza Building, Malate, Manila | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20170817-05 | 1. Seventeen (17) Rolls 3.5mm square THHN Electrical Wire, STR, Lead-Free | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20170817-05 | 2. Ninety Four (94) Sets Duplex Convenience Outlet 3-Prong with Plate Cover | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20170817-05 | 3. Two (2) Sets Two Gang Switch with Plate Cover | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20170817-05 | 4. Three (3) Kilos G.I. Wire Gauge 16 | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20170817-05 | 5. Twelve (12) Pcs. PVC Surface Utility Box, 2"x 4" | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20170817-05 | 6. Five (5) Pcs. PVC Utility Box, 2" x 4" | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20170817-05 | 7. Twenty Two (22) Rolls Electrical Tape (Big) | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20170817-05 | 8. Two (2) Rolls 5.5mm square THHN Electrical Wire, STR, Lead-Free | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20170817-05 | 9. Two (2) Sets Circuit Breaker 30AT, 100AF, 2P, 25KAIC, 240V & Bolt-on | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |

| Code (UACS/PAP) | Procurement Program/Project | PMO/ | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | Source of Funds |
|--------------------|---|----------|---|-----------------------------|---------------------|-----------------------|----------------------|---------------------|-------------------|-----------------------|-------------------|---------------------|----------------------|-------------------------|----------------------------|--------------------|
| | | End-User | | Pre-Proc Conference | Ads/Post of IAEB | Pre-bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qualification | Contract Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | |
| 20170817-05 | 10. Two (2) Sets Junction Box with Cover, 4-11/6" x 4-11/6", Gauge #16 | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20170817-05 | 11. Two (2) Lengths Plastic Molding ½" | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20170817-05 | 12. Six (6) Lengths Plastic Molding, ¾" | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20170817-05 | 13. Eight (8) Sets 20mm dia., PVC Adapter with Locknut Bushing | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20170817-05 | 14. Two (2) Sets Single Convenience Outlet 3-Prong with Plate Cover, 30A Rated (Plug & Socket) | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20170817-05 | 1. 120 Meters 125mm square THHN Electrical Wire, STR | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20170817-05 | 2. Nine (9) Pieces Solderless Connector, 1000 mcm, Two (2) Bolt, Copper | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20170817-05 | 3. Twelve (12) Boxes Rubber Tape | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20170817-05 | 4. Twelve (12) Rolls Electrical Tape | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20170817-05 | 5. One (1) Pack Cable Tie 14", 100 Pieces Per Pack | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20170817-05 | One (1) Lot Supply and Delivery of Various Construction Materials (20 Items) | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20170817-05 | Placement of Advertorial featuring LANDBANK's Financial Inclusion Caravan | LANDBANK | NP - Scientific, Scholarly or Artistic Work | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20170817-05 | Placement of Advertorial featuring LANDBANK's Financial Inclusion Caravan | LANDBANK | NP - Scientific, Scholarly or Artistic Work | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20170817-05 | Placement of Advertorial featuring LANDBANK's Financial Inclusion Caravan | LANDBANK | NP - Scientific, Scholarly or Artistic Work | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20171110-02 | One (1) Replacement of Cracked/ Damaged Glass Panel Stiffener at Ground Floor, LANDBANK Plaza Headquarters, Malate, Manila | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20171110-02 | Periodic Maintenance Service of Toyota Hilux with Plate No. ZMY-634 | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20171110-02 | Additive cost due to the increase in cost of parts and labor for the Repair of Toyota Innova with Plate No. ZMF-429 per Purchase Order No. 20180110-0036. | LANDBANK | Variation Order | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20171110-02 | Replacement of Various Defective Parts for Mitsubishi Elevator Nos. 1, 10,11, 12 & 14 | LANDBANK | Direct Contracting | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20171110-02 | Periodic Maintenance Service of Toyota Innova with Plate No. ZMP-852 | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20171110-02 | Repair/Replacement of Defective Parts of Smart Queuing Machine | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20171110-02 | Ten (10) Pieces Plain Sheet Metal for the Restoration/Repair of Air Duct of Centralized Airconditioning System at the LANDBANK Plaza, Malate, Manila | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20171110-02 | Periodic Maintenance Service of Toyota Altis with Plate No. AAQ-5767 | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20171110-02 | Purchase thru Petty Cash Fund (1 Item) | LANDBANK | Petty Cash | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |

| Code (UACS/PAP) | Procurement Program/Project | PMO/ | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | Source of Funds |
|--------------------|---|----------|---------------------------------|-----------------------------|---------------------|-----------------------|----------------------|---------------------|-------------------|-----------------------|-------------------|---------------------|----------------------|-------------------------|----------------------------|--------------------|
| | | End-User | | Pre-Proc Conference | Ads/Post of IAEB | Pre-bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qualification | Contract Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | |
| 20171110-02 | Various Purchases thru Petty Cash Fund (4 Items) | LANDBANK | Petty Cash | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20171110-02 | Purchase thru Petty Cash Fund (1 Item) | LANDBANK | Petty Cash | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20171110-02 | Purchases thru Petty Cash Fund (2 Items) | LANDBANK | Petty Cash | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20171110-02 | Purchase thru Petty Cash Fund (1 Item) | LANDBANK | Petty Cash | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20171110-02 | Purchase thru Petty Cash Fund (1 Item) | LANDBANK | Petty Cash | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20171110-02 | Six (6) Units Ceiling Treatment (Beaded Chandelier) | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20171110-02 | Supply and Delivery of 600 Bottles Purified Drinking Water at LANDBANK Buendia Branch (5 gallons/bottles) | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20171110-02 | 100 Cans Wet & Dry Sealant | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20171110-02 | One (1) Lot Hotel Accommodation and Meals for Joint 2016 Performance Assessment and 2017 Planning Conference of Bangko Sentral ng Pilipinas, Development of the Philippines, Al- Amanah Islamic Investment Bank of the Philippines, Land Bank of the Philippines and Philippine Postal Savings Bank Incorporated Audit Teams | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20171017-01 | One (1) Year Publication of the Bank's Various Invitation to Bid | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20171017-01 | Additive cost to cover payments up to May 31, 2018 for the Updating of Appraisal of Real Estate and Other Collaterals for Three (3) Years per Purchase Order No. 141243 | LANDBANK | Extension of Contract | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20171017-01 | Two (2) Years Subscription to Industry Studies and Industry Performance Ratings [with an option to terminate after One (1) Year] inclusive of the following: • Ten (10) Industry Analyses per year • 160 Industry Ratings per year • Complementary Items [Two (2) Seats in any IDEA Workshop, if available; • One (1) Set in any IDEA Public Briefing, if available) | LANDBANK | Direct Contracting | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20171017-01 | Supply and Delivery of 400 Bottles Purified Drinking Water at LANDBANK NAIA Arrival Extension Office (5 Gallons/Bottle) | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20171017-01 | Supply and Delivery of 270 Bottles Purified Drinking Water at LANDBANK Pasay Branch (5 Gallons/Bottle) | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20171017-01 | Quarterly Publication of LANDBANK Balance Sheet for C.Y. 2018 | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20171017-01 | One (1) Year Newspaper Subscription to The Philippine Star for LANDBANK South Harbor, Buendia, Taft Avenue and BOC-MICP Branches | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20171017-01 | Additive cost for the additional camera and LED set-up for the Rental of LED Video Wall Lights and Sound System for the Overseas Filipino Bank Launch per RFQ-GS-20180109-07 | LANDBANK | Variation Order | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |

| Code (UACS/PAP) | Procurement Program/Project | PMO/ | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | Source of Funds |
|--------------------|--|----------|--|-----------------------------|---------------------|-----------------------|----------------------|---------------------|-------------------|-----------------------|-------------------|---------------------|----------------------|-------------------------|----------------------------|--------------------|
| | | End-User | | Pre-Proc Conference | Ads/Post of IAEB | Pre-bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qualification | Contract Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | |
| 20171017-01 | Additive cost for the additional cocktails served during the Overseas Filipino Bank Launch per RFQ-GS-20180108-04 | LANDBANK | Variation Order | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20171017-01 | One (1) Year Publication Services for the LANDBANK's Invitation to Bid (ITB) and/ or Invitation for Negotiated Sale (INSO) for Real and Other Properties Acquired | LANDBANK | NP - Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20171017-01 | I. ITB in Three (3) Newspapers [Twelve (12) Months per Publisher] | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20171017-01 | | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20171017-01 | | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20171017-01 | II. INSO in Three (3) Newspapers [Four (4) Quarters per Publisher] | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20171017-01 | | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20171017-01 | | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20171211-07 | Additive cost due to one (1) hour extension on the use of venue for the One (1) Lot Venue and Food for the Christmas Dinner Party of LANDBANK Directors and Executives (30 Pax) per RFQ-GS-20171211-08 | LANDBANK | Variation Order | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180206-09 | Additive cost on the contract price for the decoration during the Christmas Dinner per RFQ-GS-20180115-07 | LANDBANK | Variation Order | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180206-09 | Thirteen (13) Sets Christmas Gift Package | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180206-09 | Supply and Delivery of 300 Bottles Alkaline Ionized Drinking Water at LANDBANK Paseo de Roxas Branch (5 gallons/bottle) | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180213-02 | Fourteen (14) Pieces Toner for Panasonic KX-MB2275CX (KX-FAT-431E) | LANDBANK | Direct Contracting | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180118-02(2) | 1,410 Packs Folder File | LANDBANK | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180219-01 | Sign Pens: | LANDBANK | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180219-01 | 1. 3,560 Pieces 0.5mm, Color: Black | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180219-01 | 2. 2,480 Pieces 0.5mm, Color: Blue | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180219-01 | 3. 520 Pieces 0.5mm, Color: Blue | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180219-01 | Refill for Sign Pens BXS-V5 & V7 RT | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180219-01 | 4. 1,280 Pieces 0.5mm, Color: Blue | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180219-01 | 5. 560 Pieces 0.7mm, Color: Blue | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180219-01 | 6. 200 Pieces 0.5mm, Color: Red | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180219-02 | 1. 192,000 Pieces Ballpen | LANDBANK | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180219-02 | 2. 1,040 Pieces Mechanical Pencil 0.5 (Push-Type) | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180207-02 | 1. 500 Pieces Tracing Paper | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180207-02 | 2. 500 Pieces Parchment Paper | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180207-02 | 3. Twenty Five (25) Sets Photo Paper Matte | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180207-02 | 4. Twenty Five (25) Sets Photo Paper Inkjet | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180207-02 | 5. Twenty Five (25) Sets Sticker Paper Matte | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |

| Code (UACS/PAP) | Procurement Program/Project | PMO/ | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | Source of Funds |
|--------------------|--|----------|---------------------------------|-----------------------------|---------------------|-----------------------|----------------------|---------------------|-------------------|-----------------------|-------------------|---------------------|----------------------|-------------------------|----------------------------|--------------------|
| | | End-User | | Pre-Proc Conference | Ads/Post of IAEB | Pre-bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qualification | Contract Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | |
| 20180207-02 | 6. Seventy (70) Pieces Brown Kraft Framer Tapes | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180207-02 | 7. Seventy (70) Pieces Double-Sided Tape | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180212-01 | 1. 200 Boxes Continuous Form, Size: 11" x 14-7/8" | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180212-01 | 2. 640 Boxes Continuous Form, Size: 11" x 9-1/2" | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180212-01 | 3. Five (5) Boxes Continuous Form (Service Record Form) | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180213-04 | 2,500 Boxes Window Envelope with Print | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180213-06 | 850 Sets Labelled Divider for CFI (Agrarian) Loan | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180214-01 | 3,800 Pieces Plastic Loan Folder | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180214-09 | 600 Bundles Batch Separator Slip | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180215-06 | 1,500 Booklets Clearing Receipt/Charge Slip | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180220-06 | Printing and Reproduction of Four (4) Issues Newsgram (Volume 32) | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180221-05 | 41,100 Pieces Cloth Coin Bag with Logo | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180221-06 | One (1) Lot Printing and Delivery of Various LANDBANK Brochures | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180115-02 | Twelve (12) Units Digital Camera | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180208-03 | Printing and Reproduction of Fifty Two (52) Newsgram Issues | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180208-03 | 1. Seventy Eight (78) Units Mobile Pedestal Cabinet | LANDBANK | Direct Contracting | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180208-03 | 2. Six (6) Units 2-Drawer Lateral File Cabinet | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20171012-09(2) | 5,250 Rolls Thermal Fax Paper (Small) | LANDBANK | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180222-03 | 1. Fifty (50) Pieces Correctable Film Ribbon for Nakajima AX 200/210/220 Typewriter, Black | LANDBANK | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180222-03 | 2. Twenty (20) Pieces Lift-Off Tape for Typewriter | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180222-03 | 3. Fifteen (15) Pieces Correctable Film Ribbon for Nakajima AK-610 Typewriter | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180308-01 | 1. 24,400 Bottles Alcohol, Ethyl, 70% Solution | LANDBANK | NP - Agency-to-Agency | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180308-01 | 2. 71,200 Reams Paper, Multicopy, 80 gsm, Size: 210 mm x 297 mm (A4) | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180209-01 | One (1) Lot Supply and Delivery of Various Consumables for OKI Printers, Genuine | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180222-02 | Printing of 200,000 Pieces LANDBANK Link. BizPortal Flyers | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180222-06 | 720 Bundles Jacket for Savings Passbook with Logo | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180228-01 | Printing and Supply of 8,000 Sets LANDBANK Birthday Card with Envelope | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180228-03 | 1. 2,680 Bundles Credit Advice Regular [(Revised) For Branch Transaction] | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180228-03 | 2. 920 Bundles Debit Advice for Transactions Initiated by Other Unit | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180228-03 | 3. 1,400 Pads Promissory Note Form A | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |

| Code (UACS/PAP) | Procurement Program/Project | PMO/ | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | Source of Funds |
|--------------------|---|----------|-------------------------------|-----------------------------|---------------------|-----------------------|----------------------|---------------------|-------------------|-----------------------|-------------------|---------------------|----------------------|-------------------------|----------------------------|--------------------|
| | | End-User | | Pre-Proc Conference | Ads/Post of IAEB | Pre-bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qualification | Contract Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | |
| 20180228-04 | One (1) Lot Printing of the following: 1. 66,000 Pieces LANDBANK Visa Debit Card Carrier (Welcome Letter) 2. 66,000 Pieces Welcome Letter Envelope with Window | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180301-03 | 1. 880 Bundles Credit Advice for Transactions Initiated by Other Unit | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180301-03 | 2. 400 Bundles HDMF Payment Slip | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180301-03 | 1. 249 Pieces LED Tube, T8, 16W, Daylight (4 ft.) | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20171013-10(2) | 2. 51 Pieces LED Bulb, Screw-Type, 9W, Daylight | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20171013-10(2) | One (1) Set Cable Tone Tracer | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180315-02 | Six (6) Months Extension of Contract for Managed Color Laser Print Services with Consumables at Head Office | LANDBANK | Extension of Contract | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180314-02 | Six (6) Months Extension of Contract for Managed Monochrome Laser Print Services with Consumables at Head Office | LANDBANK | Extension of Contract | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20171120-01(2) | One (1) Lot Printing and Supply of 2,000,000 Pieces each of the following: 1. Bill Strap (Green) 2. Bill Strap (For Unfit Notes/BSP Deposits) | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20171030-03 | 60,000 Pieces Document Envelope with Logo | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20170927-04 | 1,160 Pieces Stapler, Standard-Type | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20171013-16 | One Hundred Twenty (120) Rolls Duct Tape | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180220-05 | Five (5) Units Desktop-Type Counterfeit Detector | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180301-02 | 50 Reams Bond Paper (Special Paper) | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180332-01 | 1) 24,200 Boxes Continuous Form, 1 Ply, Plain, 280 mm x 241 mm | LANDBANK | NP - Agency-to-Agency | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180332-01 | 2) 3,320 Pieces Stamp Pad Felt No. 2 | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20171228-05(2) | 4,800 Reams Mimeo Paper | LANDBANK | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180316-03 | 4,500 Bundles Check Deposit Slip | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180314-04 | 20 Boxes Continuous Form with Logo | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180212-01 | 640 Boxes Continuous Form with Logo | LANDBANK | Amendment to Order | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| n/a | Additive cost due to increase in price for all paper products in the world market for the 4,800 Reams Mimeo Paper | LANDBANK | Change in Unit/Contract Price | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180322-11 | 32,379 Pieces One-Piece Mailer | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180226-04 | Supply, Delivery and Installation of Three (3) Units Thermal Card Printer for LANDBANK Moalboal Branch and Tuao (Cagayan) & San Juan (Southern Leyte) Extension Offices | LANDBANK | Repeat Order | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180214-05 | Two (2) Units Portable Mobile Projector | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180215-05 | One (1) Unit iPad Pro, 10.5-inch, 64 GB | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |

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|--------------------|---|----------|------------------------------|-----------------------------|---------------------|-----------------------|----------------------|---------------------|-------------------|-----------------------|-------------------|---------------------|----------------------|-------------------------|----------------------------|--------------------|
| | | End-User | | Pre-Proc Conference | Ads/Post of IAEB | Pre-bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qualification | Contract Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | |
| 20171025-05 | One (1) Lot Supply, Delivery, Installation, Testing and Commissioning of 15 KVA Generator Set at LANDBANK Tandag Branch | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20171025-06 | One (1) Lot Supply, Delivery, Installation, Testing and Commissioning of 20 KVA Generator Set at LANDBANK Nagcarlan Extension Office | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20171212-04(2) | One (1) Lot Supply, Delivery, Installation, Testing and Commissioning of 25 KVA Generator Set at LANDBANK San Andres (Catanduanes) Extension Office | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180119-04 | One (1) Lot Supply and Delivery of Lateral File Cabinets at LANDBANK Valenzuela Branch, Property Valuation & Credit Investigation Department (PV-CID) – Cordillera Administrative Region & Occidental Mindoro Field Teams, Field Legal Services – Cebu, Trust Business Development Department – Cebu Trust Desk and Zamboanga Treasury Hub at Zamboanga (Main) Branch | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180119-05 | One (1) Lot Supply, Delivery and Installation of Exhaust Pipe Extension of 10 KVA Genset at Burgundy Accounting Center | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180126-04 | One (1) Lot Supply and Delivery of Cash Safe (Without Drawers) with Time Delay Lock at LANDBANK Cavite Lending Center | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180130-03 | One (1) Lot Supply and Delivery of Steel Cabinets/Shelves at LANDBANK Tuao Extension Office and Cabarroguis Branch | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180131-03 | One (1) Lot Supply and Delivery of Cash Safe (with Shelves only) at Tuao Extension Office and Cabarroguis Branch | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180201-05 | One (1) Lot Supply, Delivery, Installation, Testing and Commissioning of Various Airconditioning Units at LANDBANK Aparri Branch | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180202-06 | One (1) Lot Supply, Delivery, Installation, Testing and Commissioning of Various Airconditioning Units at LANDBANK Cataingan Extension Office | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180214-02 | • Five (5) Units 4-Drawer Lateral File Cabinet without Overhead | LANDBANK | Direct Contracting | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180214-02 | • Eighteen (18) Units 4-Drawer Lateral File Cabinet with Overhead | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20170726-05(2) | Seven (7) Units Electronic Time and Dater Machine | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180206-04 | One (1) Lot Supply, Delivery, Installation, Testing and Commissioning of Airconditioning Units at LANDBANK Moalboal Branch | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20171214-02 | One (1) Lot Supply, Delivery, Installation, Testing and Commissioning of Various Airconditioning Units at LANDBANK Valencia Branch | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180111-01 | One (1) Lot Supply, Delivery, Installation, Testing and Commissioning of Various Airconditioning Units at LANDBANK Laoag Branch | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |

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|--------------------|---|----------|------------------------------|-----------------------------|---------------------|-----------------------|----------------------|---------------------|-------------------|-----------------------|-------------------|---------------------|----------------------|-------------------------|----------------------------|--------------------|
| | | End-User | | Pre-Proc Conference | Ads/Post of IAEB | Pre-bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qualification | Contract Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | |
| 20171218-01 | One (1) Lot Supply, Delivery, Installation, Testing and Commissioning of Various Airconditioning Units at LANDBANK San Andres Extension Office | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180221-01 | One (1) Lot Supply, Delivery, Installation, Testing and Commissioning of 40 KVA Generator Set at LANDBANK Appari Branch | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180126-05 | One (1) Lot Supply, Delivery, Installation, Testing and Commissioning of Various Airconditioning Units at LANDBANK Mandaluyong City Hall, Agrarian Operations Center III and Sipocot Offices | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180207-01 | One (1) Lot Supply, Delivery, Installation, Testing and Commissioning of Airconditioning Units at LANDBANK Kalibo Branch | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180109-01 | One (1) Lot Supply, Delivery, Installation, Testing and Commissioning of Various Airconditioning Units at LANDBANK Ginoog Branch | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180124-06 | One (1) Lot Supply, Delivery, Installation, Testing and Commissioning of Two (2) 3.0 TR Split-Type, Ceiling-Mounted Airconditioning Units at LANDBANK Pampanga Accounting Center | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180212-04 | One (1) Lot Supply, Delivery, Installation, Testing and Commissioning of Airconditioning Units at LANDBANK Makati Atrium Branch | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180119-01 | One (1) Lot Supply, Delivery, Installation, Testing and Commissioning of 5.0 TR Split-Type, Floor-Mounted Airconditioning Units at LANDBANK Ligao Branch | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180306-02 | One (1) Lot Dismantling, Relocation, and Reinstallation, Repolishing and Repair including Change of Combination & Mechanism of Various Vault Doors from the Old Site to the New Site of LANDBANK Sagay Branch | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180223-03 | One (1) Lot Supply and Delivery of Various Steel Cabinets/Shelves at LANDBANK Talavera, Coron, GMA, Mulanay & Dinalupihan Branches and Cebu Lending Center | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180206-01 | One (1) Lot Supply and Delivery of Steel Open Shelves at LANDBANK Guadalupe, Dumaguete & Tacurong Branches and Roxas Extension Office | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180206-01 | One (1) Lot Supply and Delivery of Cash Safe (with Drawers) with Time Delay Lock at LANDBANK Tagaytay City Branch | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180206-01 | Two (2) Units Industrial Exhaust Fan | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180215-07 | Four (4) Units Industrial Air Curtain | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180220-02 | One (1) Lot Supply and Delivery of Server Rack and Data Cabinet at LANDBANK Angeles (P) and Paseo De Roxas Branches | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180226-01 | Maintenance Services for Thermal and Power Management for the Period December 22, 2017 to December 21, 2018 | LANDBANK | Direct Contracting | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |

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|--------------------|--|----------|---------------------------------|-----------------------------|---------------------|-----------------------|----------------------|---------------------|-------------------|-----------------------|-------------------|---------------------|----------------------|-------------------------|----------------------------|--------------------|
| | | End-User | | Pre-Proc Conference | Ads/Post of IAEB | Pre-bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qualification | Contract Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | |
| 20180226-02 | Europay Mastercard Visa (EMV) ATM Switch Migration Acquirer Software • EMV Switched Shared • Installation, Testing, Production and Post-Production | LANDBANK | Direct Contracting | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180227-01 | Base Software/Firmware Package Upgrade from PAC001 to PAC303 | LANDBANK | Direct Contracting | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| | • Four (4) HSM9-PAC303 Premium Package Licensing (THALES for Payshield) | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180227-02 | Migration of Handlink Server to Windows 2012 Server • Two (2) Units Handlink Middleware Installation to OS 2012 Server • CRM and Leave Module to OS 2012 Server | LANDBANK | Direct Contracting | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180228-02 | Maintenance Support for the following Data Warehouse Business Objects Components for the Period January 1, 2018 to December 31, 2018: | LANDBANK | Direct Contracting | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180228-02 | • Sixty (60) Business Objects Enterprise Premium Named User Windows • One (1) Business Objects Enterprise Named User • Web Intelligence Named User Windows | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180213-03 | Subscription and Installation of IP VPN Line via Radio using 1 Mbps Bandwidth at LANDBANK Luna Apayao Branch Located at Poblacion, Luna, Apayao | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180213-05 | Subscription and Installation of IP VPN Lines using 2048 Kbps Bandwidth Connecting LANDBANK Head Office to the following LANDBANK Offices: | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180213-05 | 1. Estancia Extension Office Located in Estancia, Iloilo | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180213-05 | 2. Tigaon Extension Office Located in Tigaon, Camarines Sur | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180213-05 | 3. Surallah Branch Located in Surallah, South Cotabato | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180214-08 | Telephone Direct Line Subscription of LANDBANK's Treasury Operations Department | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180215-03 | Subscription and Installation of IP VPN Line using 1 Mbps Bandwidth for LANDBANK Tarlac Offsite ATM Located at Loving Mother General Hospital and Diagnostic Center, Inc., San Nicolas, Tarlac City | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180307-01 | Loan Origination System (LOS) Change Requests | LANDBANK | Direct Contracting | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180307-01 | <ul style="list-style-type: none"> • LBPPROD-598 (Search Industry by Code in Customer Profiling, LTS and Schedule of Notes) • LBPPROD-284 (Change GMI and NDI Computation with "Individual" Client Type) • LBPPROD-597 (Inclusion of AO/Author in the CICLS Conversion Template) • LBPPROD-565 (Change in "Approved Amount" Behavior under Facility Structure) | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |

| Code (UACS/PAP) | Procurement Program/Project | PMO/ | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | Source of Funds | |
|--------------------|---|----------|---------------------------------|---------------------------------|---------------------|-----------------------|----------------------|---------------------|-------------------|-----------------------|-------------------|---------------------|----------------------|-------------------------|----------------------------|--------------------|--------------------|
| | | End-User | | Pre-Proc Conference | Ads/Post of IAEB | Pre-bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qualification | Contract Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | | |
| 20180307-02 | Loan Origination System (LOS) Change Requests | LANDBANK | Direct Contracting | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds | |
| 20180307-02 | <ul style="list-style-type: none">LBPPROD-155 (Documentation Module Enhancement)LBPPROD-596 (Additional Action Button "Submit" and Status "Draft" in Documentation Module)LBPPROD-468 (Changes in the Pre-Qualification Menu/View)LBPPROD-519 (Display of "Other Related Borrower" Block in the View All Screen) | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds | |
| 20180215-04 | Relocation and Reinstallation of Existing Leased Lines of the following LANDBANK Offsite ATMs: | LANDBANK | | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180215-04 | 1. Sultan Kudarat State University Located at Tacurong City, Sultan Kudarat, Maguindanao | LANDBANK | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180215-04 | 2. Malaybalay Local Government Unit Located at Sayre Highway, Casisang, Malaybalay City | LANDBANK | N/A | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds | |
| 20180215-04 | 3. Northern Mindanao Medical Center | LANDBANK | N/A | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds | |
| 20180226-03 | Upgrade of Existing Leased Lines from 1Mbps to 2Mbps Bandwidth of the following LANDBANK Offsite ATMs: | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds | |
| 20180226-03 | 1. Malabon Branch Located at San Agustin, Malabon City | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds | |
| 20180226-03 | 2. Naga Rotunda Branch Located at Concepcion Pequena, Naga City | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds | |
| 20180226-03 | 3. Tagaytay Branch Located at Brgy. Maitim II-East Tagaytay City, Cavite | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds | |
| 20171124-08 | Upgrade of Existing Leased Line from 128 Kbps to 512 Kbps Bandwidth of the following LANDBANK Offsite ATMs: | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds | |
| 20171124-08 | 1. Luna Apayao Branch Located at Poblacion, Luna, Apayao | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds | |
| 20171124-08 | 2. Tabuk Branch Located at Bulanao, Tabuk, Kalinga | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds | |
| 20180314-01 | ATM System Replacement Project Phase 3 | LANDBANK | Direct Contracting | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds | |
| 20180307-05 | Installation of Europay Mastercard & Visa Terminal Integration Certification Software to 1,713 ATMs | LANDBANK | Direct Contracting | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds | |
| 20180308-03 | Maintenance of AXWAY Secure Transport Server | LANDBANK | Direct Contracting | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds | |
| 20180308-03 | • Support Charge, ST Edge – 660 Users for the Period October 1, 2017 to September 30, 2020 | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds | |
| 20180308-03 | • Maintenance Charge, AXWAY Appliance Hardware 1U Model 4800 for the Period October 1, 2017 to September 30, 2019 | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds | |
| 20180308-03 | • On-site Services, 24x7 Helpdesk, eMail, Phone and On-site Support Services | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds | |
| 20180309-02 | Maintenance Support for the following Human Resource Information System for the Period January 1, 2018 to December 31, 2018: | LANDBANK | Direct Contracting | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds | |

| Code (UACS/PAP) | Procurement Program/Project | PMO/ | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | Source of Funds |
|--------------------|--|----------|---------------------------------|-----------------------------|---------------------|-----------------------|----------------------|---------------------|-------------------|-----------------------|-------------------|---------------------|----------------------|-------------------------|----------------------------|--------------------|
| | | End-User | | Pre-Proc Conference | Ads/Post of IAEB | Pre-bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qualification | Contract Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | |
| 20180309-02 | • Order No. 10694630 40 SAP Business Suite Professional Licenses | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180309-02 | • Order No. 11010249 25 SAP Business Suite Professional Licenses 15 SAP Business Suite Limited Professional Licenses | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180309-02 | • Order No. 11063252 Time and Attendance – 30 SAP Business Limited Professional Licenses Professional Licenses | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180309-02 | • Order No. 12168679 34 Human Resource Information System Licenses | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180321-01 | Three (3) Years AXWAY Secure Transport (ST) Edge for Disaster Recovery Site | LANDBANK | Direct Contracting | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180321-01 | • Secure Transport Server – 660 Users | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180321-01 | • Secure Client Software – 660 Users | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180321-01 | • Sentinel | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180321-01 | • Installation and Configuration of ST Edge Server with On-Site Support Services | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180319-01 | System Maintenance of LANDBANK Remittance System for the Period January 1, 2018 to December 31, 2018 | LANDBANK | Direct Contracting | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180320-03 | One (1) Year Maintenance of LANDBANK Phone Access System to start after receipt of Notice of Award | LANDBANK | Direct Contracting | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180316-05 | Enhancement of the LANDBANK Electronic Payment Portal (ePP) | LANDBANK | Direct Contracting | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180316-05 | • ACRF No. EPP-1609-0001 Grouping of ePP Merchants with Multiple Branches/Offices | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180316-05 | • ACRF No. EPP-1612-0001 Additional Back Office Reports: Summary of Transaction Fees and Summary of Amended Transaction Fees | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180316-05 | • ACRF No. EPP-1709-0001 Enhancement of Check Digit Feature/Function | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180316-05 | • ACRF No. EPP-1609-0003 Tagging of Merchants with System Interface | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180316-03 | Software Maintenance for the LANDBANK ePP for the Period January 1, 2018 to December 31, 2018 | LANDBANK | Direct Contracting | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180105-03 | Renewal/Upgrading of Existing Internet Connection for Treasury and Investment Banking Sector | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180308-05 | Text Connect Plan 5000 Subscription for LANDBANK's Employee Relations Department | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180321-02 | • Virtual Terminal Licenses (2 Licenses) | LANDBANK | Direct Contracting | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180321-02 | • Installation, Set-up and Testing | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20171213-02 | Extension of Armored Vehicle Services for LANDBANK Branches and Offices Located in the following Regions for the Period January 1, 2018 to March 31, 2018: | LANDBANK | Exension of Contract | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |

| Code (UACS/PAP) | Procurement Program/Project | PMO/ | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | Source of Funds | |
|--------------------|---|----------|---------------------------------|-----------------------------|---------------------|-----------------------|----------------------|---------------------|-------------------|-----------------------|-------------------|---------------------|----------------------|-------------------------|----------------------------|--------------------|--------------------|
| | | End-User | | Pre-Proc Conference | Ads/Post of IAEB | Pre-bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qualification | Contract Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | | |
| 20171213-02 | • Regions I, II, V, VI, VII and VIII | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds | |
| 20171213-02 | • Region III | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20171213-02 | • Regions IV, IX, X, XI and XII | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20171103-02 | One (1) Lot Supply, Delivery and Installation of Systems Furniture at LANDBANK Cauayan Branch | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20171127-05 | One (1) Lot Supply, Delivery and Installation of ATM Sunshades at LANDBANK Bambang (for LEAF at Dupax Del Sur), Cauayan (for LEAF at San Mariano), Cabanatuan Maharlika and Janiway Branches | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180118-01 | One (1) Lot Supply, Delivery and Installation of Various Office Furniture at LANDBANK Sta. Maria (Bulacan) Branch | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180122-05 | One (1) Lot Supply, Delivery and Installation of ATM Sunshades, ATM Wrap-up Stickers with Accessories Compartment and Signages Including Dismantling of Existing Units, when necessary, at LANDBANK West Avenue, Aparri, Solano, Muñoz, San Jose Del Monte, Apalit and Dinagat Islands Branches | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180124-07 | One (1) Lot Supply, Delivery and Installation of Sunscreen/Roller Blinds at LANDBANK Laoag, Baguio, Aparri, Isulan & Wao Branches and San Andres Extension Office | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180131-04 | Supply, Delivery and Installation of Office Furniture at LANDBANK Aparri Branch | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180201-03 | One (1) Lot Supply, Delivery and Installation of Sunscreen/Roller Blinds at LANDBANK Koronadal & Cataingan Extension Offices and Moalboal Branch | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20171208-05 | Supply, Delivery and Installation of Systems Furniture at LANDBANK Wao Branch | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20171212-05 | Supply, Delivery and Installation of Systems Furniture at LANDBANK San Andres (Catanduanes) Extension Office | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20171213-03 | Supply, Delivery and Installation of Systems Furniture at LANDBANK Isulan Branch | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180115-06 | One (1) Lot Supply, Delivery and Installation of Office Furniture at LANDBANK San Andres Extension Office | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180130-02 | Supply, Delivery and Installation of Office Furniture at the following LANDBANK Extension Offices: 1. Cataingan | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180130-02 | 2. Koronadal | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180206-02 | One (1) Lot Supply, Delivery and Installation of Office Furniture at LANDBANK Moalboal Branch | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180206-02 | Additive cost due to change in the specification/size and unit cost of one (1) unit New Accounts Counter for the One (1) Lot Supply, Delivery and Installation of Various Office Furniture at LANDBANK Baguio Branch per Purchase Order No. 20171013-1033. | LANDBANK | Amendment to Order | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |

| Code (UACS/PAP) | Procurement Program/Project | PMO/ | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | Source of Funds |
|--------------------|---|----------|------------------------------|-----------------------------|---------------------|-----------------------|----------------------|---------------------|-------------------|-----------------------|-------------------|---------------------|----------------------|-------------------------|----------------------------|--------------------|
| | | End-User | | Pre-Proc Conference | Ads/Post of IAEB | Pre-bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qualification | Contract Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | |
| 20180212-03 | One (1) Lot Supply, Delivery and Installation of Signages and Glass Panel Stickers at LANDBANK Baguio Branch | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180115-13 (2) | One (1) Lot Supply, Delivery and Installation of Systems Furniture at LANDBANK Sta. Maria Branch | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180220-04 | One (1) Lot Supply, Delivery and Installation of Acrylic Frame Panels, Signages and ATM Sunshades at LANDBANK San Fernando (LU), Pulilan, Cabanatuan, Lipa, Goa and Oroquieta Branches | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180123-06 | One (1) Lot Supply, Delivery and Installation of Office Furniture at LANDBANK Laoag Branch | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20171024-04 | One (1) Lot Supply, Delivery and Installation of Systems Furniture at LANDBANK OWWA Extension Office | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180219-05 | One (1) Lot Supply, Delivery and Installation of Sunscreen/Roller Blinds at LANDBANK OWWA Extension Office and UPLB Office | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180313-01 | One (1) Lot Relocation of Treasury Hub Workstation from LANDBANK J.P. Rizal Branch to LANDBANK Pasong Tamo Branch | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| n/a | Additive cost due to change/additional scope of works for the One (1) Lot Supply, Delivery and Installation of Various Systems Furniture at Various LANDBANK Offices per Purchase Order No. 20171019-1057 | LANDBANK | Amendment to Order | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| n/a | Additive cost due to additional two (2) units teller cage for LANDBANK Iba (Zambales) Branch based on the revised schematic layout of the said branch for the One (1) Lot Supply, Delivery and Installation of Various Office Furniture at Various LANDBANK Offices per Purchase Order No. 20171027-1097 | LANDBANK | Amendment to Order | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| n/a | Additive cost due to additional two (2) units clerical workstation at LANDBANK Iba (Zambales) Branch (LC Satellite Office) based on the revised schematic layout of the said branch for the One (1) Lot Supply, Delivery and Installation of Systems Furniture at Various LANDBANK Offices per Purchase Order No. 20180119-0088 | LANDBANK | Amendment to Order | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180319-02 | Extension of Contracts for Security Guard Services for LANDBANK Branches and Offices Located for the Period April 1, 2018 to June 30, 2018 in the following Regions: | LANDBANK | Extension of Contract | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180319-02 | • North NCRBG Clusters A, B and C and LANDBANK Plaza | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180319-02 | • Region XII | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180307-04 | LANDBANK Legazpi Office Building Service Entrance Rewiring/Rehabilitation | LANDBANK | NP - Agency-to-Agency | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180111-01 | Supplemental Contract for LANDBANK Harrison Plaza (Century Park Hotel) Branch Relocation/Renovation Project per Purchase Order No. 20180212-0174. | LANDBANK | Supplemental Contract | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180313-01 | Renovation of the following LANDBANK Offices: | LANDBANK | NP - Agency-to-Agency | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180313-01 | 1. LANDBANK Binangonan Branch/Records Center | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |

| Code (UACS/PAP) | Procurement Program/Project | PMO/ | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | Source of Funds |
|--------------------|---|----------|--|-----------------------------|---------------------|-----------------------|----------------------|---------------------|-------------------|-----------------------|-------------------|---------------------|----------------------|-------------------------|----------------------------|--------------------|
| | | End-User | | Pre-Proc Conference | Ads/Post of IAEB | Pre-bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qualification | Contract Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | |
| 20180313-01 | 2. LANDBANK Lebak Branch | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. |
| n/a | Additive cost due to additional scope of works per actual site condition for the Building Construction of LANDBANK Samal Island Branch per Purchase Order No. 20170726-0651 | LANDBANK | Variation Order | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| n/a | Additive cost due to additional scope of works based on actual site condition and request of end-user for the Supply of Labor and Materials for LANDBANK Baler Branch Renovation/Relocation per Purchase Order No. 170173/161764 | LANDBANK | Variation Order | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180222-02 | Five (5) Years Lease of Office Space for LANDBANK Caloocan Extension Office for the Period July 1, 2018 to June 30, 2023 (Ground Floor Area: 148.50 sqm./ Second Floor Area: 53.74 sqm.) | LANDBANK | NP - Lease of Real Property | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180228-01 | Five (5) Years of Office Space for the following LANDBANK Offices for the Period February 1, 2017 to February 1, 2022: • General Santos Lending Center • General Santos Accounting Center • PV-CID General Santos Field Team (Floor Area: 375 sq.m.) | LANDBANK | NP - Lease of Real Property | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180305-01 | One (1) Year Lease of Office Space for LANDBANK Villamor Air Base Extension Office for the Period January 1, 2018 to December 31, 2018 (Floor Area: 125 sq.m.) | LANDBANK | NP - Lease of Real Property | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180305-02 | Ten (10) Years Lease of Warehouse for LANDBANK Laoag Branch from the turn-over date or start of operations whichever comes first (Floor Area: 148 sq.m.) | LANDBANK | NP - Lease of Real Property | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180306-01 | One (1) Year Lease of Office and ATM Space for LANDBANK NAIA Terminal 3 Extension Office for the Period January 1, 2018 to December 31, 2018 Office Space Floor Area: 25.64 sq.m. ATM Space: 1.00 sq.m. | LANDBANK | NP - Lease of Real Property | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180306-02 | One (1) Year Lease of Office Space for LANDBANK Makati Atrium Branch for the Period April 1, 2018 to March 31, 2019 (Floor Area: 110.5 sq.m.) | LANDBANK | NP - Lease of Real Property | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180307-03 | LED Screen Ad Placement in Seven (7) LRT Stations and Sixty Seven (67) Commercial Buildings in the National Capital Region | LANDBANK | NP - Scientific, Scholarly or Artistic Work, Exclusive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180221-02 | Printing and Reproduction of LANDBANK Harvest Magazine for 2018 | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180316-01 | Ad Placement in Association of Development Financing Institutions in Asia and the Pacific's Advance Magazine | LANDBANK | NP - Scientific, Scholarly or Artistic Work | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180123-02 | One (1) Lot: 1. Replacement of One (1) Unit Closed Circuit Television (CCTV) IP Camera at LANDBANK Cubao Branch Supply, Delivery, Installation and Activation of Various CCTV Devices Including Dismantling and Reinstallation of Existing Units at the following LANDBANK Branches: 2. Laoag (Ilocos Norte) 3. Isulan (Sultan Kudarat) | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |

| Code (UACS/PAP) | Procurement Program/Project | PMO/ | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | Source of Funds |
|--------------------|---|----------|------------------------------|-----------------------------|---------------------|-----------------------|----------------------|---------------------|-------------------|-----------------------|-------------------|---------------------|----------------------|-------------------------|----------------------------|--------------------|
| | | End-User | | Pre-Proc Conference | Ads/Post of IAEB | Pre-bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qualification | Contract Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | |
| 20180202-03 | One (1) Lot Supply, Delivery, Installation and Activation of CCTV Devices at LANDBANK Robinson Summit | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180206-07 | Lot 1 - Supply, Delivery, Installation and Activation of Fire and Burglar Alarm System (FBAS) Devices Including Dismantling and Reinstallation of Existing Units at LANDBANK Aparri Branch | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180206-07 | Supply, Delivery, Installation and Activation of FBAS Devices Plus Three (3) Years Monthly Alarm Monitoring Services at the following LANDBANK Extension Offices: | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180206-07 | Lot 2 - Cataingan | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180206-07 | Lot 3 - Koronadal | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| n/a | Additive cost due to the inadvertent omission of the cost of one (1) piece Outdoor IP camera and one (1) piece 16-Port PoE switch per Supplier's original quotation for the Supply, Delivery, Installation and Activation of Closed Circuit Television Devices at LANDBANK Sorsogon Branch per Purchase Order No. 20180201-0128 | LANDBANK | Amendment to Order | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180212-01 | Lot 1 - Supply, Delivery, Installation and Activation of Closed Circuit Television (CCTV) Devices including Dismantling and Reinstallation of Existing Units at LANDBANK Aparri Branch | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180212-01 | Supply, Delivery, Installation and Activation of CCTV Devices at Various LANDBANK Offices: | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180212-01 | Lot 2 - Cataingan Extension Office | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180212-01 | Lot 3 - Moalboal Branch | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180212-01 | Lot 4 - Koronadal Extension Office | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180221-04 | Supply, Delivery, Installation and Activation of Fire and Burglar Alarm Devices Plus Three (3) Years Monthly Alarm Monitoring Services at LANDBANK Moalboal Branch | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180219-03 | Two (2) Units Brand New Fire Extinguisher (HFC 236 fa, 10 lbs.) | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180223-01 | 13,000 Sets Gift Check with Envelope (1-Ply) Intended for the Facilities Management Department (Base Stock) | LANDBANK | NP - Agency-to-Agency | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180223-02 | 500 Booklets Commercial Checkbook (2-Ply) for the House of Representatives - Payroll Fund | LANDBANK | NP - Agency-to-Agency | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180301-01 | 25,000 Sets Continuous Form Check (2-Ply) for the Department of Labor and Employment (Regional Office III) | LANDBANK | NP - Agency-to-Agency | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180301-01 | 25,000 Sets Continuous Form Check for the Department of Labor and Employment (Regional Office III) | LANDBANK | NP - Agency-to-Agency | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180208-01 | 100 Pieces Official Cashbook (Small) General Form No. 51 (A) intended for the Facilities Management Department (Stock Item) | LANDBANK | NP - Agency-to-Agency | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |

| Code (UACS/PAP) | Procurement Program/Project | PMO/ | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | Source of Funds |
|--------------------|---|----------|------------------------------|-----------------------------|---------------------|-----------------------|----------------------|---------------------|-------------------|-----------------------|-------------------|---------------------|----------------------|-------------------------|----------------------------|--------------------|
| | | End-User | | Pre-Proc Conference | Ads/Post of IAEB | Pre-bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qualification | Contract Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | |
| 20180221-03 | One (1) Lot Room Accommodation with Meals, Use of Team Program's Seminars and Other Official Functions Building Facilities and Other Related Expenses for Risk Management Group's Planning Conference/Team Building Activities (90 Pax) | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180302-02 | Fifteen (15) Pieces Table Tennis Uniforms for Government Corporation Athletic Association Table Tennis Tournament | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180307-01 | Food for 300 Blood Donors for the 1st Bloodletting Activity of the Year | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180308-07 | 300 Pieces Token for Successful Blood Donors of the 1st Bloodletting Activity | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180312-07 | One (1) Lot Hotel Accommodation and with Meals and Use of Function Area and Sound Systems for Corporate Banking Group's Operational Planning Performance Assessment and Team Building (76 Pax) | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180307-06 | Services of Event Director, Venue, Utilization of Facilities for Badminton Competition under the LANDBANK's 2018 iLiveWellness Program | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180307-09 | Services of Event Director for Three (3) Competitions under the LANDBANK's 2018 iLiveWellness Program 1. Billiards 2. Darts 3. Table Tennis | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180307-04 | Services of Event Director for Volleyball Competition under the 2018 iLiveWellness Program | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180312-05 | Venue, Food and Drinks, Caddie Fee, Golf Carts, Golf Balls. Etc. for the 2nd Golf Tournament under the Bank's Wellness Program for 2018 | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180307-11 | Services of Event Director for Bowling Competition under the 2018 iLiveWellness Program | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180307-08 | Services of Event Director for Basketball Competition under the 2018 iLiveWellness Program | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180308-01 | 300 Pieces T-Shirt for Successful Blood Donors of the 1st Bloodletting Activity | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180319-07 | One (1) Lot Hotel Accommodation and Other Related Expenses for Lending Support Department's Team Building Activity (26 Pax) | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180307-12 | Services of Event Director for Chess Competition under the 2018 iLiveWellness Program | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180109-03 | One (1) Lot Repair of Two (2) Floor-Mounted Airconditioning Units Located at LANDBANK Fort Bonifacio Branch | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180122-04 | One (1) Lot Replacement of Damaged Frosted/Dusted Sticker of Glass Panels at LANDBANK Plaza Building, Malate, Manila | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180209-05 | Periodic Maintenance Service of Toyota Hilux with Plate No. ZNB-679 | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |

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|---------------------|--|----------|------------------------------|-----------------------------|---------------------|-----------------------|----------------------|---------------------|-------------------|-----------------------|-------------------|---------------------|----------------------|-------------------------|----------------------------|--------------------|
| | | End-User | | Pre-Proc Conference | Ads/Post of IAEB | Pre-bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qualification | Contract Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | |
| 20180219-06 | One (1) Lot Repair/Replacement of Defective Parts of Airconditioning System of Toyota Innova with Plate No.ZMC-867 | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180219-04 | Preventive Maintenance Services of Various Gym Equipment at LANDBANK Plaza Building | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180316-04 | Replacement of Defective Two (2) Units Printed Circuit Board KCZ 532a for Mitsubishi Elevator No. 4 of LANDBANK Plaza Building | LANDBANK | Direct Contracting | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20171120-04 | 1,544 Pieces Vinyl Tiles | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180103-04 | Fifty (50) Pieces Angle Valve | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180124-05 | 1. Six (6) Sets LED Round Panel Light, 18W, Warmwhite, 6" dia. | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180124-05 | 2. Twelve (12) Rolls LED Flexible Striplight, RGB with RGB Controller | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180124-05 | 3. Thirteen (13) Pieces Emergency Light, Wall-Type with Two (2) Pieces LED Adjustable Bulb | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180124-05 | 4. Twenty (20) Pieces LED Bulb, Screw-Type, 9W, Daylight | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180124-05 | 5. Thirty Eight (38) Pieces LED Bulb, Pin-Type, 9W, Daylight | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180124-05 | 6. 200 Pieces LED Bulb, Screw-Type, 9W, Warmwhite | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180201-02 | Two (2) Years Preventive Maintenance Services of Two (2) Units Volvo Diesel Engine Generator Set Located at LANDBANK West Avenue Building, West Avenue, Quezon City | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180222-05 | One (1) Lot Supply and Delivery of Various Construction Materials (23 Items) | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180306-01 | One (1) Lot Supply and Delivery of Various Electrical Materials (6 Items) | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 2018-003 | Purchases thru Petty Cash Fund (1 Item) | LANDBANK | Petty Cash | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 2018-009 & 2018-010 | Purchases thru Petty Cash Fund (2 Items) | LANDBANK | Petty Cash | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 2018-011 & 2018-012 | Various Purchases thru Petty Cash Fund (2 Items) | LANDBANK | Petty Cash | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| n/a | Various Purchases thru Petty Cash Fund (3 Items) | LANDBANK | Petty Cash | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| n/a | Various Purchases thru Petty Cash Fund (3 Items) | LANDBANK | Petty Cash | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| n/a | Various Purchases thru Petty Cash Fund | LANDBANK | Petty Cash | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180302-01 | Use of Function Room and Snacks for the Conduct of the Stakeholder Consultation in Cebu (50 Pax) | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180308-06 | Use of Function Room and Snacks for the Conduct of the Stakeholder Consultation in Batangas (50 Pax) | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180308-08 | Use of Function Room and Snacks for the Conduct of the Stakeholder Consultation in Davao (50 Pax) | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180131-01 | Change of Oil of Five (5) Units Diesel Engine Located at 6th floor, Genset Room, LANDBANK Plaza Building, 1598 M.H. Del Pilar cor. Dr. J. Quintos Sts. Malate, Manila (12 Items) | LANDBANK | Direct Contracting | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |

| Code (UACS/PAP) | Procurement Program/Project | PMO/ | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | Source of Funds |
|--------------------|--|----------|------------------------------|-----------------------------|---------------------|-----------------------|----------------------|---------------------|-------------------|-----------------------|-------------------|---------------------|----------------------|-------------------------|----------------------------|--------------------|
| | | End-User | | Pre-Proc Conference | Ads/Post of IAEB | Pre-bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qualification | Contract Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | |
| n/a | Additional Audit Services for the Renewal of ISO 14401:2004 Certificates of LBP Plaza and 22 Branches and Certification of Five (5) LBP Bank-Owned Branches Nationwide from July 2015 to July 2017 per Purchase Order No. 140837 | LANDBANK | Amendment to Order | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180314-03 | Lost Card and Personal Accident Insurance Coverage for LANDBANK Credit Card Accountholders for the Period January 1, 2018 to March 31, 2018 | LANDBANK | Extension of Contract | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180313-03 | Supply and Delivery of 720 Bottles Purified Drinking Water at LANDBANK Makati Accounting Center | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180405-03 | Hardware and Software Maintenance of Various IBM Machines and Peripherals for the Period March 01, 2018 to December 31, 2018 | LANDBANK | Direct Contracting | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180404-06 | One (1) Year License for IBM Mainframe Software - IBM zBC12-YO2 | LANDBANK | Direct Contracting | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180404-06 | • For the Period November 2017 to December 2017 | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180404-06 | • For the Period January 2018 to October 2018 | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180405-01 | Core Banking System (SYMBOLS) Enhancements | LANDBANK | Direct Contracting | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180405-01 | • Amendments to the Regulations on Past Due and Non-Performing Loans | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180405-01 | Additional Maintenance Fee | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180405-01 | • Year 2018 | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180405-01 | • Year 2019 | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180405-02 | Maintenance of Remote ATM Reading System - Proview | LANDBANK | Direct Contracting | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180405-02 | • Software Maintenance for 1,686 ATMs | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180405-02 | • Deployment of 1,686 ATMs | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180405-02 | • Proview License | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180404-05 | Enhancement of the LANDBANK Electronic Payment Portal (EPP) | LANDBANK | Direct Contracting | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180404-05 | • ACRF No. EPP-1707-0002 | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180404-05 | • ACRF No. EPP-1708-0001 Compliance with PCI-DSS requirement | LANDBANK | Direct Contracting | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180404-05 | • ACRF No. EPP-1709-0002 User of One-Time Password to authorize EPP Transactions | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180326-02 | Extract/Transport/Load Activities for New Anti-Money Laundering System Project | LANDBANK | Direct Contracting | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180320-01 | Subscription and Installation of IP VSAT C-Band Link using 64 Kbps Bandwidth for the following LANDBANK Offsite ATMs: | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180320-01 | 1. Sogod Branch - Bontoc Local Government Unit (LGU), Poblacion, Southern Leyte | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |

| Code (UACS/PAP) | Procurement Program/Project | PMO/ | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | Source of Funds | |
|--------------------|---|----------|---------------------------------|-----------------------------|---------------------|-----------------------|----------------------|---------------------|-------------------|-----------------------|-------------------|---------------------|----------------------|-------------------------|----------------------------|--------------------|--------------------|
| | | End-User | | Pre-Proc Conference | Ads/Post of IAEB | Pre-bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qualification | Contract Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | | |
| 20180320-01 | 2. Alaminos Branch - Dasol LGU, Dasol, Pangasinan | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds | |
| 20180314-02 | Subscription and Installation of IP VPN via FTTH Line using 2 Mbps Bandwidth for the following LANDBANK Branches: | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180314-02 | • Guimaras | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180314-02 | • UP Miag-ao | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180314-02 | • San Isidro (Isabela) | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180314-02 | Subscription and Installation of IP VPN via FTTH Line using 2048 Kbps Bandwidth for LANDBANK San Nicolas Extension Office | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180314-02 | Subscription and Installation of IP VPN via DSL Lines using 256 Kbps Bandwidth for the following LANDBANK Offsite ATMs: | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180314-02 | • Lemery Banch – Sta.Teresita LGU Located in Sta. Teresita, Batangas | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180314-02 | • Cotabato Branch – Cotabato City State Polytechnic College Located in Sinsuat Avenue, RH 4, Cotabato City | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180314-02 | • Bayugan Branch – Sibagat LGU Located in Sibagat, Agusan del Sur | LANDBANK | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds | |
| 20180320-05 | Subscription and Installation of IP VPN via DSL Lines using 256 Kbps Bandwidth for the following LANDBANK Offsite ATMs: | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180320-05 | • Ipil Branch - DepEd Zamboanga Located in Zamboanga, Sibugay | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180320-05 | • Bauan Branch - Mabini LGU Located in Mabini, Batangas | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180320-05 | • San Fernando (La Union) Branch - Bahay Kubo, San Fernando, La Union Located in San Fernando City, La Union | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180320-05 | • Cotabato Branch - PNP ARMM Parang, Maguindanao Located in SK Pendatun, Parang, Maguindanao | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180320-05 | Subscription and Installation of IP VPN via DSL Line using 2048 Kbps Bandwidth connecting LANDBANK Head Office to LANDBANK Mateo Extension Office Located in San Mateo, Isabela | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180314-01 | Renewal and Upgrade of Internet Subscription for LANDBANK Corporate Affairs Department (from 6 Mbps to 10 Mbps) | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180411-04 | Support and Maintenance Services for the following Oracle Database Licenses: | LANDBANK | Direct Contracting | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180411-04 | • Support Service No. 13115337 for the Period November 23, 2017 to December 31, 2018 | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180411-04 | • Support Service No. 13324594 for the Period December 17, 2017 to December 31, 2018 | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180411-04 | • Support Service No. 13336991 for the Period December 19, 2017 to December 31, 2018 | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |

| Code (UACS/PAP) | Procurement Program/Project | PMO/ | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | Source of Funds |
|--------------------|--|----------|------------------------------|-----------------------------|---------------------|-----------------------|----------------------|---------------------|-------------------|-----------------------|-------------------|---------------------|----------------------|-------------------------|----------------------------|--------------------|
| | | End-User | | Pre-Proc Conference | Ads/Post of IAEB | Pre-bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qualification | Contract Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | |
| 20180411-04 | • Support Service No. 13451927 for the Period December 28, 2017 to December 31, 2018 | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180309-01 | One (1) Year Subscription to iStock Credit Pack 600 | LANDBANK | Direct Contracting | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180412-03 | Change Request for the Simplified Account Opening - Integrating Information Switching Technology | LANDBANK | Direct Contracting | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180327-08 | Subscription and Installation of IP VPN Line using 2 Mbps Bandwidth at LANDBANK Casino Filipino Manila Bay Tellerling Booth Located at Kalaw Extension, Ermita, Manila | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180315-01 | Three (3) Years Entrust Extended Validation (EV) Secure Sockets Layer Certification to Secure the LANDBANK Website (www.lbp-services.com) | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180412-02 | Technical Upgrade from SAP ERP 6.0 EHP4 SPS 04 to SAP ERP 6.0 EHP4 SPS18 | LANDBANK | Direct Contracting | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180404-02 | Subscription and Installation of Wireless IP VPN Lines as Emergency/ Back-Up Links for Thirty (30) LANDBANK Branches and Offsite ATMs | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180403-05 | Subscription and Installation of IP VPN Line using 128 Kbps Bandwidth for the following LANDBANK Offsite ATMs: | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180403-05 | • Kalibo (Aklan) Local Government Unit (LGU) | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180403-05 | • Carmen (Bohol) LGU | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180403-05 | • Loon (Bohol) LGU | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180403-05 | • Altavas (Aklan) LGU | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180403-05 | • Gingoog (Misamis Oriental) City Hall | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180403-03 | Subscription and Installation of IP VPN Line using 1 Mbps Bandwidth for the following LANDBANK Offsite ATMs: | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180403-03 | 1. LRT Santolan Station | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180403-03 | 2. LRT Recto Station | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180403-03 | 3. Carmona Cavite LGU | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180403-04 | Internet Subscription for LANDBANK Investment Sales and Distribution Department | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180417-01 | Enhancement of Treasury Single Account Reporting and Monitoring System (TRAMS) • ACR No. 2017-296 Revision of the TRAMS-05 Collection Report to Report All National Collections Regardless of Collection Channel | LANDBANK | Direct Contracting | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20171207-03(2) | Civil Works at Four (4) LANDBANK Offsite ATMs in Manila and Quezon City Areas: 1. Quezon City Hall Branch 2. EDSA NIA Road Branch 3. Taft Avenue Branch 4. YMCA Branch | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180411-03 | Renovation of the following LANDBANK Offices: | LANDBANK | NP - Agency-to-Agency | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180411-03 | 1. LANDBANK Cabagan Extension Office (New Unit) | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |

| Code (UACS/PAP) | Procurement Program/Project | PMO/ | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | Source of Funds |
|--------------------|--|----------|------------------------------|-----------------------------|---------------------|-----------------------|----------------------|---------------------|-------------------|-----------------------|-------------------|---------------------|----------------------|-------------------------|----------------------------|--------------------|
| | | End-User | | Pre-Proc Conference | Ads/Post of IAEB | Pre-bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qualification | Contract Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | |
| 20180411-03 | 2. LANDBANK Tayug Branch | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20170810-05 (2) | Soil Sub-Surface Investigation for the Proposed LANDBANK Masterson Avenue Extension Office (Cagayan de Oro) | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180326-08 | One (1) Lot Services of Structural Engineer/Firm to Conduct and Perform the Detailed Structural Investigation and Design of the Existing Retaining Wall, Gen-Set Room and Covered Parking at LANDBANK San Fernando (La Union) Branch | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| N/A | Additive cost due to additional scope of works per actual site condition for the LANDBANK Paseo de Roxas Branch Renovation per Purchase Order No. 162303 | LANDBANK | Variation Order | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180404-01 | One (1) Lot Supply, Delivery and Installation of 416 Units Card Protection Plate | LANDBANK | Direct Contracting | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180205-01 | One (1) Lot Supply, Delivery, Installation, Testing and Commissioning of Airconditioning Units at LANDBANK South Harbor, Tanay and Camp Crame Branches | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180316-01 | One (1) Lot Supply, Delivery and Installation of Time Delay Lock for Cash Safe at LANDBANK Sucat Branch | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180410-01 | 1. 16 Units Guest Chair, Giroflex 63-7002 | LANDBANK | Direct Contracting | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180410-01 | 2. 50 Units Clerical Chair, Giroflex 63-4074 | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180410-01 | 3. 11 Units Junior Executive Chair, Giroflex 63-8074 | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180307-01 | One (1) Lot Supply, Delivery, Installation, Testing and Commissioning of Airconditioning Units at LANDBANK Lapu-Lapu Branch | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180307-10 | One (1) Lot Supply, Delivery, Installation, Testing and Commissioning of Airconditioning Units at LANDBANK Sagay Branch | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180307-03 | Supply and Delivery of Five (5) Units 10 TR Compressor, Brand New | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180222-01 | One (1) Lot Supply, Delivery, Installation, Testing and Commissioning of Airconditioning Units at LANDBANK Bauan Branch | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180417-02 | 1. 500 Units Opteva Currency Cassette | LANDBANK | Direct Contracting | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180417-02 | 2. 100 Units Procash Currency Cassette | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180319-04 | One (1) Lot Supply and Delivery of Various Steel Cabinets/Shelves at LANDBANK San Andres Extension Office and Laoag & Wao Branches | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180321-01 | One (1) Lot Supply and Delivery of Various Steel Cabinets/Shelves at LANDBANK Subic Branch Building Offices (Subic Branch, Bataan-Zambales Lending Center, Zambales Accounting Center, PVCID, COA) & PVCID-UPLB Office | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180316-06 | One (1) Lot Supply and Delivery of Various Steel Cabinets/Shelves at LANDBANK Cauayan & Isulan Branches and Cataingan Extension Office | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |

| Code (UACS/PAP) | Procurement Program/Project | PMO/ | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | Source of Funds |
|--------------------|--|----------|------------------------------|-----------------------------|---------------------|-----------------------|----------------------|---------------------|-------------------|-----------------------|-------------------|---------------------|----------------------|-------------------------|----------------------------|--------------------|
| | | End-User | | Pre-Proc Conference | Ads/Post of IAEB | Pre-bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qualification | Contract Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | |
| 20180327-05 | One (1) Lot Supply, Delivery, Installation, Testing and Commissioning of Airconditioning Units at LANDBANK South Cotabato Lending Center | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180328-02 | One (1) Lot Supply, Delivery, Installation, Testing and Commissioning of Airconditioning Units at LANDBANK Laoag and Ligao Branches | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180319-06 | 1. One (1) Unit Multi-Currency Bill Counter with Counterfeit Detector | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180319-06 | 2. Two (2) Units Portable Bill Counter with Counterfeit Detector for Philippine Peso | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180315-03 | One (1) Lot Supply, Delivery, Installation, Testing and Commissioning of Airconditioning Units at LANDBANK Sucat and Angeles City Branches | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180327-06 | One (1) Lot Supply, Delivery, Installation, Testing and Commissioning of Airconditioning Units at LANDBANK Alicia Branch | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180108-03 | One (1) Lot Supply and Delivery of the following: 1. One (1) Unit Tablet PC 32 GB 2. One (1) Unit Tablet PC Pro 10.5", 64 GB 3. Fifteen (15) Tablet PC Pro 10.5", 64 GB Wifi + Cellular | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20171109-02 | One (1) Lot Supply and Delivery of Various Steel Cabinets/Shelves at LANDBANK Cebu Accounting Center and Dumaguete Branch | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180327-07 | One (1) Lot Supply, Delivery, Installation, Testing and Commissioning of Airconditioning Units at LANDBANK San Jose (Nueva Ecija) Branch | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180313-05 | One (1) Lot Supply and Delivery of Various Steel Cabinets/Shelves at LANDBANK Ilagan and Cabanatuan (Nueva Ecija) Branches, PVCID Cagayan Valley and Cebu North Field Teams and Cagayan Lending Center | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180316-02 | One (1) Lot Supply, Delivery and Installation of One (1) Unit 20 TR Semi-Hermetic Compressor of Air Handling Unit (AHU) Located at Package A of AHU Room, 2nd Floor, LANDBANK Plaza Building, Malate, Manila | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180328-03 | One (1) Lot Supply, Delivery, Installation, Testing and Commissioning of Airconditioning Units at LANDBANK Sta. Cruz (L) Branch | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180326-05 | One (1) Lot Supply, Delivery, Installation, Testing and Commissioning of Airconditioning Units at LANDBANK Siniloan Accounting Center | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180315-02 | One (1) Lot Supply and Delivery of Cash Safe (2-Door without Drawers) with Time Delay Lock at LANDBANK Imus Branch | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180306-03 | One (1) Lot Supply and Delivery of Server Rack at LANDBANK Lagawe Branch | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |

| Code (UACS/PAP) | Procurement Program/Project | PMO/ | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | Source of Funds |
|--------------------|---|----------|---------------------------------|-----------------------------|---------------------|-----------------------|----------------------|---------------------|-------------------|-----------------------|-------------------|---------------------|----------------------|-------------------------|----------------------------|--------------------|
| | | End-User | | Pre-Proc Conference | Ads/Post of IAEB | Pre-bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qualification | Contract Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | |
| 20180315-05 | One (1) Unit Hydrogen Leak Detector | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180314-03 | One (1) Lot Installation of One (1) Unit Paging Microphone | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180418-03 | Two (2) Units Projector | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180403-01 | 267,939 Pieces LANDBANK Europay, Mastercard and Visa (EMV) Cash Card with Personalization | LANDBANK | Repeat Order | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180312-02 | 3,160 Rolls Tape Receipt (Thermal Paper) for Diebold Opteva ATM Models 510 and 512 | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180308-04 | 8,000 Pieces EMV Chip-Enabled Mastercard-Branded LANDBANK Credit Card with Card Personalization and Kitting Services | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180220-07(2) | 9,200 Bundles Plastic Coin Bag | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180312-01 | 960 Bundles Clearing Envelope (C.B.) | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180214-04 | One (1) Lot Supply and Delivery of Various Consumables for Fuji Xerox Printers, Genuine | LANDBANK | Direct Contracting | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180214-04 | 1. For Fuji DocuPrint CP405 d 2 Pieces Toner Cartridge, CT202018 | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180214-04 | 2. For Fuji Xerox DocuPrint P455 d Three (3) Pieces Ink, CT201949 | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180214-04 | 3. For Fuji Xerox DocuPrint CM305 df PCL 6 / CP305 d | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180214-04 | Seven (7) Pieces Black (K) Toner, CT201632 | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180214-04 | Three (3) Pieces Cyan CT 201633 | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180214-04 | Three (3) Pieces Magenta, CT201634 | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180214-04 | Three (3) Pieces Yellow, CT201635 | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180312-06 | 1. 1,000 Pieces Compact Disc Recordable (CD-R) | LANDBANK | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180312-06 | 2. 300 Pieces Compact Disc Rewritable (CD-RW) | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180312-06 | 3. 3,000 Pieces DVD+R DL | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180312-04 | 1. 1,480 Pieces Staple Wire Remover, Twin Jaws | LANDBANK | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180312-04 | 2. 150 Pieces Post Binder, Small | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180312-04 | 3. 960 Sets Filing Guide, Cellulose Strip Transparent Clear White (Speedo) | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180321-08 | 78 Units Ultraviolet Light/Counterfeit Detector | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180228-02 | Four (4) Pieces each of the following Masonry Drill Bits (Heavy Duty) | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180228-02 | • Drill Bit Size: 11 mm | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180228-02 | • Drill Bit Size: 12 mm | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180228-02 | • Drill Bit Size: 13 mm | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180228-02 | • Drill Bit Size: 16 mm | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180228-02 | • Drill Bit Size: 11 mm (for Steel and Wood) | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180228-02 | Four (4) Sets each of the following: | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |

| Code (UACS/PAP) | Procurement Program/Project | PMO/ | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | Source of Funds |
|--------------------|--|----------|---------------------------------|-----------------------------|---------------------|-----------------------|----------------------|---------------------|-------------------|-----------------------|-------------------|---------------------|----------------------|-------------------------|----------------------------|--------------------|
| | | End-User | | Pre-Proc Conference | Ads/Post of IAEB | Pre-bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qualification | Contract Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | |
| 20180228-02 | • Masonry Drill Bit, Heavy Duty (5 Pieces/Set) | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180228-02 | • Steel and Wood Drill Bit (8 Pieces/Set) | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180404-03 | 840 Pieces Inventory and Inspection Report of Unserviceable Property, General Form No. 12 (Revised Sept. '02) intended for the Facilities Management Department (Stock Item) | LANDBANK | NP - Agency-to-Agency | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180412-01 | 1. 9,680 Boxes Continuous Form, 2 Ply, Plain, 280 x 241 mm | LANDBANK | NP - Agency-to-Agency | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180412-01 | 2. 680 Pieces Eraser, Rubber | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180412-01 | 3. 1,528 Boxes Folder, Pressboard, Size 240 mm x 370 mm, 100 pieces/box | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180412-01 | 4. 1,760 Pieces Record Book, 500 pages, Size 214 mm x 278 mm | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180326-02 | 25,600 Pieces Compact Disc Rewritable (CD-RW) | LANDBANK | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180326-14 | Cash Box with Combination Lock: | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180326-14 | 1. 78 Units Big | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180326-14 | 2. 82 Units Small | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180321-03 | 12,600 Pieces DVD Rewritable (DVD-RW) | LANDBANK | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180327-03 | 1,500 Pieces Nameplate/Badge | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180326-13 | 26 Units Fax Machine | LANDBANK | NP - Small Value | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180326-04 | 50 Pieces Rubber Bolt Sleeve | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180323-02 | Three (3) Units Push Cart with Collapsible Handle | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180328-01 | One (1) Lot Supply and Delivery of One (1) Piece VGA-to-VGA Cable with Connectors and Two (2) Units VGA Splitter | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180111-06(2) | 508 Packs Loose-leaf Cover with Paper Cloth Strap | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180416-02 | Consumables for Multifunction Printer Model: Panasonic KX-MB2275 | LANDBANK | Direct Contracting | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180416-02 | 1. 12 Pieces Toner Cartridge (KX-FAT431E) | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180416-02 | 2. 13 Pieces Drum Kit (KX FAD 422E) | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180404-01 | 1. 2,150 Rolls Packaging Tape | LANDBANK | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180404-01 | 2. 5,450 Boxes Paper Clip, Paper Gem | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180404-01 | 3. 175 Pieces Eraser, Rubber | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180312-03(2) | 2,160 Pads Internal Memo Pad | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180313-03 | Ten (10) Years Lease of Office Space for LANDBANK Quezon City Circle Branch for the Period December 1, 2017 to November 30, 2027 | LANDBANK | NP - Lease of Real Property | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180322-02 | Ten (10) Years Lease of Office Space for LANDBANK Bolinao Extension Office for the Period 2018-2028 (to start 120 days after the date of entry of LANDBANK to renovate the building or start of operations, whichever comes first) | LANDBANK | NP - Lease of Real Property | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |

| Code (UACS/PAP) | Procurement Program/Project | PMO/ | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | Source of Funds |
|--------------------|--|----------|------------------------------|-----------------------------|---------------------|-----------------------|----------------------|---------------------|-------------------|-----------------------|-------------------|---------------------|----------------------|-------------------------|----------------------------|--------------------|
| | | End-User | | Pre-Proc Conference | Ads/Post of IAEB | Pre-bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qualification | Contract Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | |
| 20180124-01 | One (1) Supply, Delivery and Installation of Signages, Merchandising Materials and Glass Panel Stickers at LANDBANK Laoag, Subic and Gumaca Branches | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20171208-08 | One (1) Lot Supply, Delivery and Installation of Signages, Merchandising Materials, Glass Panel Stickers and Parking Delineators at LANDBANK Cauayan, Muntinlupa and San Juan (MM) Branches | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20171127-07 | One (1) Lot Supply, Delivery and Installation of Signages, Merchandising Materials, Glass Panel Stickers and Parking Delineators at LANDBANK Cabarroguis, Sara, Cabadbaran and Valencia Branches | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20171213-02 | One (1) Lot Supply, Delivery and Installation of Signages, Merchandising Materials, Glass Panel Stickers Including Dismantling of Existing Units, when necessary, at LANDBANK Tagudin, Narvacan, San Carlos (P), Cauayan and Camiling Branches | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180301-01 | One (1) Lot Supply, Delivery and Installation of ATM Acrylic Enclosures, Acrylic Frame Panels, Merchandising Materials, Glass Panel Stickers, ATM Sunshades, Parking Delineators and Dismantling, Relocation and Reinstallation of Signage at LANDBANK Malacañang, Calocan, Bambang, Tarlac, Guimba & Hilongos Branches and San Mateo (I), San Juan (L) & Estancia Extension Offices | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20171013-08 | One (1) Lot Supply, Delivery and Installation of Systems Furniture at LANDBANK Olongapo Branch and Leyte Accounting Center | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180220-01(2) | One (1) Lot Supply, Delivery and Installation of Office Furniture at LANDBANK Tuao Extension Office | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180220-03 | One (1) Lot Supply, Delivery and Installation of Systems Furniture at LANDBANK Tarlac Lending Center | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20170817-03 | One (1) Lot Supply, Delivery and Installation of Systems Furniture at LANDBANK Zamboanga (Main) Branch Treasury Hub | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180202-05 | Twelve (12) Units Medium Back Armchair | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| n/a | Additional remobilization cost for the installation of various signages at LANDBANK Tagaytay Branch for the One (1) Lot Supply, Delivery, and Installation of Signages, Merchandising Materials, Glass Panel Stickers and ATM Enclosures at Various LANDBANK Branches per Purchase Order No. 20170920-0897 | LANDBANK | Amendment to Order | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180307-10 | One (1) Lot Supply, Delivery and Installation of Systems Furniture at LANDBANK Sagay Branch | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180306-04 | One (1) Lot Supply, Delivery and Installation of Office Furniture at LANDBANK Sagay Branch | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |

| Code (UACS/PAP) | Procurement Program/Project | PMO/ | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | Source of Funds |
|--------------------|---|----------|---------------------------------|-----------------------------|---------------------|-----------------------|----------------------|---------------------|-------------------|-----------------------|-------------------|---------------------|----------------------|-------------------------|----------------------------|--------------------|
| | | End-User | | Pre-Proc Conference | Ads/Post of IAEB | Pre-bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qualification | Contract Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | |
| 20180309-01 | One (1) Lot Supply, Delivery and Installation of Office Furniture at LANDBANK Shaw Boulevard and Tayug Branches | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180227-02 | One (1) Lot Supply, Delivery and Installation of Systems Furniture at LANDBANK Tayug Branch | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180316-04 | One (1) Lot Supply, Delivery and Installation of Signages, ATM Acrylic Frame Panels, Merchandising Materials, Glass Panel Stickers, ATM Sunshades and Parking Delineators at LANDBANK Century Park Hotel (Harrison Plaza), Tayug and Malolos Highway Branches | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180314-06 | One (1) Lot Supply, Delivery and Installation of Office Furniture at LANDBANK Lapu-Lapu Branch | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180322-01 | One (1) Lot Supply, Delivery and Installation of Systems Furniture at LANDBANK Luna Branch | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20171213-05 | Extension of Security Guard Services for LANDBANK Branches and Offices Located in the following Regions: | LANDBANK | Extension of Contract | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20171213-05 | • Regions I and VI for the Period March 31, 2018 to June 30, 2018 | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20171213-05 | • Region IV-A for the Period March 31, 2018 to June 30, 2018 | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20171213-05 | • Region VIII for the Period April 8, 2018 to June 30, 2018 | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20171213-05 | • Region IX for the Period March 31, 2018 to June 30, 2018 | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180321-04 | Replacement of Defective Parts of Airconditioning System of Toyota Innova with Plate No. ZLZ-552 | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180321-05 | Repair/Replacement of Defective Parts of 6 KVA Accupower Uninterruptible Power Supply | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180313-04 | Repair of Compactor Rack | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180307-02 | One (1) Lot Replacement of Single-Leaf Analok Door Located at LANDBANK South Harbor Branch Teller Booth at BOC-POM | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180327-01 | Replacement of Defective Parts of Airconditioning System of Toyota Innova with Plate No. ZNC-162 | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180326-07 | One (1) Lot Repair of 50 KVA Generator Set Located at LANDBANK Quezon City Circle Branch | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180326-12 | 1. Refilling and Servicing of Three (3) Units Fire Extinguisher (HCFC 123 Chemical, 5 lbs.) | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180326-12 | 2. Refilling and Servicing of Three (3) Units Fire Extinguisher (HCFC 123 Chemical, 10 lbs.) | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180322-05 | Periodic Maintenance Service of Toyota Innova with Plate No. UQR-882 | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |

| Code (UACS/PAP) | Procurement Program/Project | PMO/ | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | Source of Funds |
|--------------------|---|----------|--|-----------------------------|---------------------|-----------------------|----------------------|---------------------|-------------------|-----------------------|-------------------|---------------------|----------------------|-------------------------|----------------------------|--------------------|
| | | End-User | | Pre-Proc Conference | Ads/Post of IAEB | Pre-bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qualification | Contract Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | |
| 20180326-01 | One (1) Year Airing of LANDBANK Segment in DZRH-AM and Radyo Natin-FM Network Stations for the Period April 1, 2018 to March 31, 2019 | LANDBANK | NP - Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180226-01 | One (1) Lot Design and Creative Services for LANDBANK's 2019 Wall and Desk Calendars | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180405-04 | Ad Placement featuring LANDBANK Link.Biz Portal in the following Publications: | LANDBANK | NP - Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180405-04 | • Philippine Daily Inquirer | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180405-04 | • The Philippine Star | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180405-04 | • Manila Bulletin | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180402-01 | One (1) Full Page LANDBANK Ad Placement in the LEAGUE Magazine for the Period June 1, 2018 to July 31, 2018 | LANDBANK | NP - Scientific, Scholarly or Artistic Work, | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20170926-04(3) | Supply, Delivery, Installation and Activation of Fire and Burglar Alarm Devices Including Dismantling and Reinstallation of Existing Units at the following LANDBANK Branches: | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20170926-04(3) | 1. Quezon City Hall | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20170926-04(3) | 2. Baguio | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| n/a | Additional delivery/remobilization cost for the installation and activation of Closed Circuit Television (CCTV) Devices at Dao LEAF, Roxas City for the One (1) Lot Supply, Delivery, Installation and Activation of CCTV Devices including Dismantling and Reinstallation of Existing Units at Various LANDBANK Offices per Purchase Order No. 20170928-0950 | LANDBANK | Amendment to Order | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180327-01 | 90,000 Pieces Regular Savings Passbook intended for the Facilities Management Department (Base Stock) | LANDBANK | NP - Agency-to-Agency | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180327-02 | 24,000 Pieces Easy Savings Plus Passbook intended for the Facilities Management Department (Base Stock) | LANDBANK | NP - Agency-to-Agency | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180327-04 | 10,000 Sets Continuous Form Check, (2 Ply) for the Mandaue City - General Fund (2 Accounts) and SEF | LANDBANK | NP - Agency-to-Agency | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180410-02 | 30,000 Sheets Corporate Check Printing System, 4-in-1 Sheeted intended for the Facilities Management Department (Base Stock) | LANDBANK | NP - Agency-to-Agency | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180327-03(2) | 50,000 Sheets Continuous Form Check for the City Government of Davao - General Fund | LANDBANK | NP - Agency-to-Agency | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180404-04 | 1,000 Pieces Continuous Form Check with Voucher for the UC1 Corporation | LANDBANK | NP - Agency-to-Agency | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180201-05 (2) | 5,400 Sheets Customized Corporate Check Printing System (4-in-1) for the Quezon II Electric Cooperative, Inc. | LANDBANK | NP - Agency-to-Agency | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180413-01 | 220,000 Pieces Customized Corporate Check for the Government Service Insurance System | LANDBANK | NP - Agency-to-Agency** | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180411-02 | 50,000 Pieces Corporate Check Printing System, 1 Ply with Voucher Intended for the Facilities Management Department (Base Stock) | LANDBANK | NP - Agency-to-Agency | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |

| Code (UACS/PAP) | Procurement Program/Project | PMO/ | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | Source of Funds |
|--------------------|---|----------|-----------------------------------|-----------------------------|---------------------|-----------------------|----------------------|---------------------|-------------------|-----------------------|-------------------|---------------------|----------------------|-------------------------|----------------------------|--------------------|
| | | End-User | | Pre-Proc Conference | Ads/Post of IAEB | Pre-bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qualification | Contract Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | |
| 20180410-03 | 10,000 Pieces High Yield Savings Passbook Intended for the Facilities Management Department (Base Stock) | LANDBANK | NP - Agency-to-Agency | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180406-01 | 200 Booklets FX Receipt for Collection Items (3 Ply) Intended for the Facilities Management Department (Base Stock) | LANDBANK | NP - Agency-to-Agency | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180411-01 | 3,500 Booklets Official Receipt intended for the Facilities Management Department (Base Stock) | LANDBANK | NP - Agency-to-Agency | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180202-04 | One (1) Lot Installation/Relocation of Additional Voice and Data Ports at Six (6) LANDBANK Offices | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180321-02 | One (1) Lot Re-Installation of Door Access System from 32nd Floor to 2nd Floor, LANDBANK Plaza Building, Malate, Manila | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180326-01 | Electrical Materials (3 Items) | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180326-03 | 1. 25 Meters Fuel Hose (Return) | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180326-03 | 2. 30 Pieces Stainless Steel Hose Clamp, 5/8" | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180322-02 | One (1) Lot Supply and Delivery of One (1) Unit Digital Mixer and One (1) Unit I/O Box 16 Remote-Controllable MIDAS Preamps | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180320-02 | One (1) Lot Supply and Delivery of Various Construction Materials (11 Items) | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20171030-02 (NP) | Outsourcing of the Background Investigation Process for LANDBANK Applicants for Employment and for Special Cases | LANDBANK | NP - After Two (2) Failed Bidding | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180314-05 | Venue for Bowling Competition under the 2018 LANDBANK iLiveWellness Program | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180315-06 | Services of Theater Workshop Coach for the Summer Workshops of LANDBANK Employees' Children and Dependents under the 2018 LANDBANK's iLiveWellness Program | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180322-07 | One (1) Lot Banking Operations Group's Planning cum Team Building Activity (68 Pax) | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180406-06 | One (1) Lot Hotel Accommodation with Meals, Use of Function Area and Team Building Package for Retail & Mid-Market Lending Group's Operational Planning and Team Building Activity (70 Pax) | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180406-07 | Venue for Basketball Competition under the 2018 iLiveWellness Program | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180322-04 | One (1) Lot Supply and Delivery of Various Test Materials for the Conduct of the Pre-Employment Examination/ Assessment to Candidates for Positions from Pay Grades 4 to 9 | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180326-11 | One (1) Lot Uniforms for LANDBANK iLiveWellness Sports Competition | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |

| Code (UACS/PAP) | Procurement Program/Project | PMO/ | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | Source of Funds |
|--------------------|--|----------|----------------------------------|-----------------------------|---------------------|-----------------------|----------------------|---------------------|-------------------|-----------------------|-------------------|---------------------|----------------------|-------------------------|----------------------------|--------------------|
| | | End-User | | Pre-Proc Conference | Ads/Post of IAEB | Pre-bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qualification | Contract Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | |
| 20180406-08 | Venue for Volleyball Competition under the 2018 iLiveWellness Program | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180416-02 | One (1) Lot Hotel Accommodation with Meals and Team Building Package for Public Sector Department's Planning and Team Building Activity (11 Pax) | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180418-03 | 1. One (1) Individual Consultant to assist in Emission Reduction (ER) Monitoring of Program of Activities (PoA) - Piggery Projects and in the preparation/finalization of remaining Clean Development Mechanism Program of Activities Design Documents (CPA-DDs) for the Period March 1, 2018 to August 31, 2018 | LANDBANK | NP - Highly Technical Consultant | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180418-03 | 2. One (1) Individual Consultant to Prepare and Monitor Compliance of Environmental Management Plan (EMP) for the PoA Piggery Projects and to prepare/finalize the remaining CPA-DDs for the Period March 1, 2018 to August 31, 2018 | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180418-03 | 3. One (1) Individual Consultant to Assist in Monitoring the ER Generation of PoA Landfill Projects and their EMPs for the Period April 1, 2018 to September 30, 2018 | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180419-01 | Six (6) Months Consultancy Services for LANDBANK's Social Media Channels (Facebook and Twitter) | LANDBANK | NP - Highly Technical Consultant | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| n/a | Various Purchases thru Petty Cash Fund (3 Items) | LANDBANK | Petty Cash | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| n/a | Various Purchases thru Petty Cash Fund (2 Items) | LANDBANK | Petty Cash | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| n/a | Various Purchases thru Petty Cash Fund (6 Items) | LANDBANK | Petty Cash | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| N/a | Various Purchases thru Petty Cash Fund by Baclaran Branch from January to March 2018 | LANDBANK | Petty Cash | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| n/a | Various Purchases thru Petty Cash Fund by ProcD per Replenishment No. 2018-019 | LANDBANK | Petty Cash | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| n/a | Various Purchases thru Petty Cash Fund by ProcD per Replenishment No. 2018-020 | LANDBANK | Petty Cash | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| n/a | Various Purchases thru Petty Cash Fund by Pateros Branch per Replenishment No. 2018-0005 | LANDBANK | Petty Cash | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180222-07(2) | One (1) Lot Dismantling of Handle/Lockset of Fire Exit Door Including Rectification and Repainting of the same | LANDBANK | Petty Cash | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180222-07(2) | One (1) Lot Dismantling of Handle/Lockset of Fire Exit Door Including Rectification and Repainting of the same | LANDBANK | Petty Cash | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180222-07(2) | Hauling of One (1) Unit Hydraulic Cutter from LANDBANK Plaza Building to LANDBANK Antipolo Warehouse | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180402-03 | One (1) Lot Dismantling, Relocation and Re-Installation of Various Vault Door, from the Old Site to the New Site of LANDBANK Laoag Branch | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180420-02 | Five (5) Years Lease of Office Space for LANDBANK Tacloban Real Branch for the Period May 22, 2018 to May 21, 2023 | LANDBANK | NP - Lease of Real Property | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |

| Code (UACS/PAP) | Procurement Program/Project | PMO/ | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | Source of Funds |
|--------------------|--|----------|------------------------------|-----------------------------|---------------------|-----------------------|----------------------|---------------------|-------------------|-----------------------|-------------------|---------------------|----------------------|-------------------------|----------------------------|--------------------|
| | | End-User | | Pre-Proc Conference | Ads/Post of IAEB | Pre-bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qualification | Contract Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | |
| 20180510-01 | Ten (10) Years Lease of Office Space for LANDBANK Mandaue Branch for the Period March 27, 2018 to March 26, 2028 | LANDBANK | NP - Lease of Real Property | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180515-02 | Five (5) Years Lease of Office Space for LANDBANK UN Avenue Branch for the Period May 1, 2018 to April 30, 2023 | LANDBANK | NP - Lease of Real Property | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180522-03 | Five (5) Years Lease of Office Space for LANDBANK Tagum Branch for the Period October 31, 2018 to October 31, 2023 | LANDBANK | NP - Lease of Real Property | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180522-02 | Three (3) Years Lease of Office Space for LANDBANK Camp Aguinaldo Branch for the Period July 6, 2018 to July 5, 2021 | LANDBANK | NP - Lease of Real Property | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180522-01 | One (1) Year Lease of Office Space for LANDBANK South Harbor Branch for the Period January 1, 2019 to December 31, 2019 | LANDBANK | NP - Lease of Real Property | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180528-02 | One (1) Year Lease of ATM Space at SM Hypermarket in Antipolo, Bicutan, North EDSA and Laoag for the Period January 1, 2018 to December 31, 2018 | LANDBANK | NP - Lease of Real Property | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180418-02 | 9,000 Sets Customized Commercial Check in Continuous Form (3 Ply) for the Armed Forces and Police Mutual Benefit Association, Inc. - Optional | LANDBANK | NP -Agency-to-Agency | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180427-01 | 5,000 Sets Continuous Form Check (2 Ply) for the Overseas Workers Welfare Administration - National Capital Region Operations | LANDBANK | NP -Agency-to-Agency | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180418-01 | 6,000 Sets Manager's Check in Continuous Form (3 Ply), Crossed Check for the Administrative Accounting Department | LANDBANK | NP -Agency-to-Agency | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180502-04 | 5,000 Sets Continuous Form Check (3 Ply) for the Philippine Ports Authority | LANDBANK | NP - Agency-to-Agency | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180511-01 | 110,000 Booklets Commercial Check (1 Ply) intended for the Facilities Management Department (Base Stock) | LANDBANK | NP - Agency-to-Agency | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180427-01 | 5,000 Sets Continuous Form Check (2 Ply) for the Overseas Workers Welfare Administration – National Capital Region Operations | LANDBANK | NP - Agency-to-Agency | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180517-01 | 2,000 Sets Customized Continuous Form Check (4 Ply) for the Philippine Postal Corp. | LANDBANK | NP - Agency-to-Agency | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180525-01 | 200,000 Pieces Continuous Form Check (1 Ply) for the Department of Education ARMM (2 Accounts) | LANDBANK | NP - Agency-to-Agency | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180323-03 | One (1) Lot Supply and Delivery of Various Steel Cabinets/Shelves at LANDBANK Century Park Hotel (Harrison Plaza), Tayug, Moalboal, Lapu-Lapu & Zamboanga Main Branches, Cavite Lending Center and Koronadal Extension Office (EO) | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20171127-01 | One (1) Lot Supply and Delivery of Various Steel Cabinets/Shelves at LANDBANK Iba Branch | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |

| Code (UACS/PAP) | Procurement Program/Project | PMO/ | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | Source of Funds | |
|--------------------|--|----------|-------------------------------|-----------------------------|---------------------|-----------------------|----------------------|---------------------|-------------------|-----------------------|-------------------|---------------------|----------------------|-------------------------|----------------------------|--------------------|-----------------|
| | | End-User | | Pre-Proc Conference | Ads/Post of IAEB | Pre-bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qualification | Contract Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | | |
| 20180405-01 | One (1) Lot Supply and Delivery of Various Steel Cabinets/Shelves at LANDBANK Sagay Branch and U.P Los Baños Offices (2nd Floor) | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds | |
| 20180406-03 | One (1) Lot Supply, Delivery, Installation, Testing and Commissioning of Airconditioning Units at LANDBANK Tayug Branch | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180308-03(2) | One (1) Lot Supply, Delivery, Installation, Testing and Commissioning of 30 KVA Generating Set at LANDBANK Lapu-Lapu Branch | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20171228-04(2) | One (1) Lot Supply, Delivery, Installation, Testing and Commissioning of 25 KVA Generating Set at LANDBANK Imus Branch | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180223-01 | Supply and Delivery of: | LANDBANK | NP - Small Value Procurement* | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180223-01 | Lot 3 - Six (6) Units Laptop Computer | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180319-02 | Six (6) Units Multifunction Printer | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20170706-03(4) | One (1) Unit Desktop Computer | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180322-10 | Four (4) Units Dot Matrix Printer | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180412-07 | One (1) Lot Supply and Delivery of the following: 1. One (1) Unit iPad Pro, 10.5 inch, 256 GB, Wifi Only 2. One (1) Unit iPad Pro, 10.5 inch, 512 GB, Wifi Only 3. Two (2) Units Smart Keyboard for iPad Pro, 10.5 inch | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20171020-05 | Lot 1 - One (1) Unit 43" Television Set | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| | Lot 3 - One (1) Unit High-End Projector | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180319-03 | Five (5) Units Laser Printer (for eDST System) | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180214-06 | Two (2) Units Document Scanner | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180321-09 | One (1) Unit Color Laser Printer | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20171116-10(2) | One (1) Lot Supply, Delivery, Installation, Testing and Commissioning of 25 KVA Generator Set at LANDBANK Cabarroguis Branch | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180223-01 | Supply and Delivery of One (1) Unit Laptop Computer (4 GB, 2133 MHz) | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| n/a | Additional scope of works for the One (1) Lot Supply, Delivery, Installation, Testing and Commissioning of Various Airconditioning Units at LANDBANK Tagbilaran City Hall (Bohol) Branch per Purchase Order No. 20171124-1219 | LANDBANK | Amendment to Order | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180516-01 | Supply, Delivery and Installation of Two (2) Units Schlage-Handpunch 3000 Timekeeping Terminal | LANDBANK | Direct Contracting | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20170605-01 | Two (2) Units Scanner, Sheetfed | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180504-03 | One (1) Unit Digital Camera | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |

| Code (UACS/PAP) | Procurement Program/Project | PMO/ | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | Source of Funds |
|--------------------|--|----------|---------------------------------|-----------------------------|---------------------|-----------------------|----------------------|---------------------|-------------------|-----------------------|-------------------|---------------------|----------------------|-------------------------|----------------------------|--------------------|
| | | End-User | | Pre-Proc Conference | Ads/Post of IAEB | Pre-bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qualification | Contract Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | |
| 20180417-01 | Twenty Seven (27) Units Electronic Typewriter | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180418-02 | One (1) Lot Supply, Delivery, Installation, Testing and Commissioning of Airconditioning Units at LANDBANK Villamor Airbase, Office of the Group-Head, Central Luzon Branches Group and Iriga Offices | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180523-01 | Twelve (12) Units Bill Counter | LANDBANK | Repeat Order | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180502-05 | Ten (10) Units Biometric Device | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180427-03 | One (1) Lot Supply and Delivery of Cash Safe (With Shelves only) with Time Delay Lock at LANDBANK Gumaca Branch | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180418-01 | One (1) Lot Supply and Delivery of Cash Safe (Without Drawers) with Time Delay Lock at LANDBANK Tuguegarao Capitol Branch | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180410-07 | Supply and Delivery of Five (5) Units 4-Drawer Lateral File Cabinet at LANDBANK Lipa City Branch | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180410-03 | Three (3) Units Electronic Time and Dater Machine | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180518-06 | One (1) Unit Refrigerator | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20171220-04 | One (1) Lot Supply, Delivery, Installation, Testing and Commissioning of 75 KVA Generator Set at LANDBANK Baliuag Branch | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180427-05 | One (1) Lot Supply, Delivery, Installation, Addressing and Programming of Two (2) Units Moving Head Beam-Type at the DM Hall, 10th Floor, LANDBANK Plaza Building, Malate, Manila | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180418-07 | 1. Eight (8) Units Shredder Machine (Heavy Use) | LANDBANK | NP - Small Value P | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180418-07 | 2. Two (2) Units Shredder Machine (Light Use) | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180430-06 | One (1) Lot Supply and Delivery of Conference Sound System at LANDBANK Plaza Building, Malate, Manila | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180215-01 | 1. Three (3) Units Shredder Machine (Heavy Use) | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180215-01 | 2. Five (5) Units Shredder Machine (Light Use) | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180426-02 | One (1) Lot Dismantling, Relocation, Reinstallation, Repolishing and Repair Including Change of Combination and Mechanism of Various Vault Doors and Cash Safe from Old Location to the New Location of LANDBANK Binangonan Branch | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180502-01 | One (1) Unit Digital Mixer, 16 Inputs | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180502-01 | Time Delay of Safety Vault | LANDBANK | NP - Emergency Purchase | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180201-06 | One (1) Lot Supply, Delivery and Installation of Systems Furniture at LANDBANK Cataingan and Koronadal EOs | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180206-03 | One (1) Lot Supply, Delivery and Installation of Systems Furniture at LANDBANK Moalboal Branch | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |

| Code (UACS/PAP) | Procurement Program/Project | PMO/ | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | Source of Funds |
|--------------------|--|----------|------------------------------|-----------------------------|---------------------|-----------------------|----------------------|---------------------|-------------------|-----------------------|-------------------|---------------------|----------------------|-------------------------|----------------------------|--------------------|
| | | End-User | | Pre-Proc Conference | Ads/Post of IAEB | Pre-bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qualification | Contract Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | |
| 20180321-06 | One (1) Lot Supply, Delivery and Installation of Signages, ATM Acrylic Frame Panels, ATM Sunshades and Parking Delineators at LANDBANK Buendia, España, Tarlac, Calamba (Laguna), Tanauan (Batangas), Lucena, Daraga and Irosin Branches | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180402-02 | One (1) Lot Supply, Delivery and Installation of Acrylic Frame Panels, ATM Acrylic Enclosure, ATM Sunshade, Parking Delineators and Directional Signages at LANDBANK Vigan, Subic and Siniloan Branches | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180315-07 | One (1) Lot Supply, Delivery, and Installation of Sunscreen/Roller Blinds at LANDBANK Tayug, Sagay & Lapu-Lapu Branches and UPLB Offices | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180307-05 | One (1) Lot Supply, Delivery and Installation of Office Furniture at LANDBANK Calamba (Misamis Occidental) EO | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180326-06 | One (1) Lot Supply, Delivery and Installation of Systems Furniture at LANDBANK Goa Branch | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180420-01 | One (1) Lot Supply, Delivery and Installation of Systems Furniture at LANDBANK Easy Access Facility Project at Pugo, La Union | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180402-01 | One (1) Lot Supply, Delivery and Installation of Systems Furniture at LANDBANK Marcos Highway Branch | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| n/a | Additional cost for the increase in the coverage area to be installed with sunscreen/roller blinds at LANDBANK Tagbilaran City Hall Branch for the One (1) Lot Supply, Delivery and Installation of Sunscreen/Roller Blinds at LANDBANK Tupi EO & Tagbilaran City Hall and Iba Branches per Purchase Order No. 20171116-1169 | LANDBANK | Amendment to Order | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180201-10 | One (1) Lot Supply, Delivery and Installation of Signages, Merchandising Materials, ATM Sunshades, Glass Panel Stickers and Parking Delineator at LANDBANK Laoag, Agoo, Sta. Maria, Dasmariñas, Tagaytay, Gumaca and Iriga Branches | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180423-11 | Supply and Delivery of Two (2) Units Network Video Recorder Enclosure with Detachable/Adjustable Shelf for LANDBANK Malacañang and Pateros Branches | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180126-06 | One (1) Lot Supply, Delivery and Installation of Systems Furniture at LANDBANK Bukidnon Lending Center | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180418-05 | One (1) Lot Supply, Delivery and Installation of Systems Furniture at LANDBANK Las Piñas Branch | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180417-05 | One (1) Lot Supply, Delivery and Installation of Various Office Furniture at LANDBANK Alabang Business Center and Marcos Highway Branches | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |

| Code (UACS/PAP) | Procurement Program/Project | PMO/ | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | Source of Funds |
|--------------------|--|----------|---------------------------------|-----------------------------|---------------------|-----------------------|----------------------|---------------------|-------------------|-----------------------|-------------------|---------------------|----------------------|-------------------------|----------------------------|--------------------|
| | | End-User | | Pre-Proc Conference | Ads/Post of IAEB | Pre-bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qualification | Contract Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | |
| 20180326-09 | Supply, Delivery and Installation of Wrap-Around Sticker for Two (2) Units Hyundai County Shuttle Service | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| n/a | Additional delivery cost for the relocation/re-assignment of two (2) units Thru-The-Wall ATM Flushed-Type Signage from LANDBANK Capas Branch to LANDBANK Malolos Highway Branch Offsite ATM at Baliuag District and LANDBANK Camiling Branch Offsite ATM at Camiling LGU for the One (1) Lot Supply, Delivery and Installation of Merchandising Materials, ATM Sunshades and Signages plus Dismantling of Existing Signages, when necessary at Various LANDBANK Offices in North and Central Luzon Areas | LANDBANK | Amendment to Order | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180508-02 | Extension of Security Guard Services for LANDBANK Branches and Offices in the following Regions for the Period July 1, 2018 to September 30, 2018 | LANDBANK | Extension of Contract | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180508-02 | • Region IX | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180508-02 | • Region XII | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180508-02 | • Regions X and XI | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180508-02 | • Region IV-A | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180508-02 | • Region VII | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180508-02 | • Regions I and VI | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180508-02 | • Region VIII | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180424-02 | Renovation of the following LANDBANK Offices: | LANDBANK | | NP - Agency-to- Agency | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - |
| 20180424-02 | • Claver Branch | LANDBANK | N/A | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180424-02 | • Muñoz EO (New Unit) | LANDBANK | N/A | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180424-02 | • Koronadal EO | LANDBANK | N/A | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180424-02 | • Guihulngan Branch | LANDBANK | N/A | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| n/a | Additive cost due to additional civil works needed per actual site conditions and change in electrical works brought about by the upgrading of the lighting fixtures at the lobby area for the LANDBANK San Juan (Leyte) Extension Office Building Construction Project per Purchase Order No. 2017919-0893 | LANDBANK | Variation Order | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| n/a | LANDBANK Cebu Osmeña Branch Various Civil Works for Site Development Project per Purchase Order No. 20180313-0302 | LANDBANK | Supplemental Contract | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| n/a | Additive cost due to additional/change in the scope of works for the LANDBANK Narvacan Branch Renovation Project per Purchase Order No. 20170725-0640 | LANDBANK | Variation Order | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180417-08 | LANDBANK DOLE Extension Office Minor Renovation | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| n/a | Additive cost due to additional scope of works based on actual site condition and request of end-user for the LANDBANK Tuao (Cagayan) Extension Office Renovation Project per Purchase Order No. 20180112-0051 | LANDBANK | Variation Order | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |

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|--------------------|--|----------|------------------------------|-----------------------------|---------------------|-----------------------|----------------------|---------------------|-------------------|-----------------------|-------------------|---------------------|----------------------|-------------------------|----------------------------|--------------------|
| | | End-User | | Pre-Proc Conference | Ads/Post of IAEB | Pre-bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qualification | Contract Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | |
| n/a | Additive cost due to additional civil works per actual site condition for the LANDBANK Sagay Branch Renovation/Relocation per Purchase Order No. 20180313-0305 | LANDBANK | Variation Order | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| n/a | LANDBANK Moalboal (Cebu) Branch Renovation Project | LANDBANK | Supplemental Contract | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180502-06 | 1. 2,700 Packs Folder File, Legal, 100 Pieces/Pack | LANDBANK | NP - Agency-to-Agency | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180502-06 | 2. 17,600 Pieces Marker, Permanent, Bullet-Type (2,600 Pieces Black; 1,800 Pieces Blue) | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180502-06 | 3. 1,560 Pieces Puncher, Heavy-Duty, with 2-Hole Guide | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180502-06 | 4. 3,720 Boxes Rubber Band #18 | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180502-06 | 5. 18,400 Boxes Staple Wire, Standard | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180413-01(2) | 1,401,000 Pieces PIN Mailer | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180327-09 | 3,000 Pieces ATM Plastic Card (Cash Card - HICO) | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180417-02 | 1. 200 Tubes Lead Refill for Mechanical Pencil, 0.5mm Packaging: 12 Pieces/Tube | LANDBANK | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180417-02 | 2. 440 Pieces Sponge Set with Glass or Plastic Holder | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180417-02 | 3. 2,216 Pieces Stamp Pad Ink Specifications: Violet, 50 ml and with Applicator | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180502-01 | Seven (7) Pieces Toner Cartridge (KX-FAT431E) for Panasonic Multifunction Printer Model: KX-MB2275 | LANDBANK | Direct Contracting | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180319-01 | Seven (7) Units Inkjet Printer (Non-Standard) | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180425-01 | Consumables for Card Printer Model: Fargo DTC4500 | LANDBANK | Direct Contracting | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180425-01 | 1. Thirteen (13) Rolls White Ribbon 2,000 Prints | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180425-01 | 2. One (1) Roll Standard Black Ribbon, 2,000 Prints | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180420-02 | Six (6) Units ATM Card Bin (Small) | LANDBANK | Direct Contracting | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180412-06 | 12 Rolls Double-Sided Tape with Foam | LANDBANK | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180403-02 | One (1) Lot Printing and Delivery of Various LANDBANK Brochures | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180417-07 | Supply and Delivery of 40 Units Monoblock Chair at LANDBANK Pateros Branch | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180223-04 | Supply and Delivery of Five (5) Units Double Face 'FIRE EXIT' Signage at LANDBANK Plaza Building, Malate, Manila | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180403-01 | Supply and Delivery of 3-Drawer Mobile Pedestal Cabinet at LANDBANK Shaw Blvd. Branch | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180423-05 | 480 Boxes Mailing Envelope (External) | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180508-01 | 980 Pieces Ribbon for Compuprint Model 2056 (DOT Matrix Printer) | LANDBANK | Direct Contracting | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180423-06 | 2,580 Boxes Mailing Envelope, White, with Window (Legal Size) | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180221-05 | 41,100 Pieces Cloth Coin Bag with Logo | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |

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|--------------------|--|----------|---|-----------------------------|---------------------|-----------------------|----------------------|---------------------|-------------------|-----------------------|-------------------|---------------------|----------------------|-------------------------|----------------------------|--------------------|
| | | End-User | | Pre-Proc Conference | Ads/Post of IAEB | Pre-bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qualification | Contract Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | |
| 20180423-04 | 640 Boxes Mailing Envelope (Internal) | LANDBANK | NP - Small Value Procurement Direct Contracting | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180424-01 | Consumables for Fuji Xerox Docuprint Laser Prints • Model DP CM305df: | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180424-01 | 1. 24 Pieces Black Toner Cartridge | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180424-01 | 2. 2 Pieces Cyan Toner Cartridge | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180424-01 | 3. 2 Pieces Magenta Toner Cartridge | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180424-01 | 4. 2 Pieces Yellow Toner Cartridge | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. |
| 20180424-01 | 5. 1 Piece Drum Kit | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180424-01 | 6. 1 Piece Transfer Belt | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180424-01 | 7. 1 Piece Fuser Kit | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. |
| 20180424-01 | • Model: DP C3300 | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180424-01 | 8. 1 Piece Fuser Kit | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. |
| 20180424-01 | • Model: DP CP406-d | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180424-01 | 9. 1 Bottle Waster Toner | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. |
| 20180424-01 | • Model: P455d | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180424-01 | 10. 3 Pieces Black Toner Cartridge | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180412-01 | One (1) Lot Supply and Delivery of Consumables for OKI MC362DN Printer, Genuine | LANDBANK | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180423-01 | 1. 400 Boxes Continuous Form, 11" x 9-1/2" | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180423-01 | 2. 50 Boxes Continuous Form, 13" x 9-1/2" | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180424-05 | 1. 450 Pieces Plastic Loan Folder, Legal Size, Color Blue and without Fastener | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180424-05 | 2. 650 Pieces Plastic Loan Folder, Legal Size, 3" Capacity, Color Blue, with Two-Sided Fastener and Black Spine | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180418-04 | 1. Two (2) Pieces Toner for Canon Printer LBP6780X, Genuine | LANDBANK | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180418-04 | 2. Two (2) Pieces Drum Kit for Canon Photocopier NPG 32 IR1024, Genuine | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180423-16 | One (1) Lot Supply and Delivery of Various Stickers for Automated Teller Machines | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180430-02 | 1. 96 Rolls Trash Bag XLarge, 15 x 15 x 37 | LANDBANK | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180430-02 | 2. 72 Rolls Trash Bag Large, 13 x 13 x 32 | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180430-02 | 3. 60 Rolls Trash Bag Medium, 11 x 11 x 24 | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180430-02 | 4. 12 Bottles Multi-purpose Bleach, 1,000 ml | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180430-02 | 5. 12 Bottles Domex, 900 ml | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180430-02 | 6. 6 Packs Detergent Powder, 1 Kilo | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180430-02 | 7. 12 Bottles Dishwashing Liquid, 600 ml | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180430-02 | 8. 8 Pieces Dishwashing Pad | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180430-02 | 9. 4 Bottles Insect Spray, 600 ml | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180430-02 | 10. 3 Bottles Disinfectant Spray, 170 g | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |

| Code (UACS/PAP) | Procurement Program/Project | PMO/ | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | Source of Funds |
|--------------------|--|----------|----------------------------------|-----------------------------|---------------------|-----------------------|----------------------|---------------------|-------------------|-----------------------|-------------------|---------------------|----------------------|-------------------------|----------------------------|--------------------|
| | | End-User | | Pre-Proc Conference | Ads/Post of IAEB | Pre-bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qualification | Contract Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | |
| 20180430-02 | 11. 2 Units Mop | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180426-04 | 1. 603 Pieces Correction Tape, 5 mm x 10 m | LANDBANK | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180426-04 | 2. 52 Pieces Tape Dispenser, 24 mm x 50 mm, Heavy Duty | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180426-04 | 3. Binder Clips: | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180426-04 | • 50 Pieces, 2 inches (50.8 mm) | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180426-04 | • 100 Pieces, 1 inch (25.4 mm) | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180423-09 | Three (3) Units Desktop Calculator | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20170605-01 | One (1) Unit Checkwriter | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180430-13 | 17,200 Bundles Withdrawal Slip | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180417-09 | 1. Two (2) Pieces Toner for Lexmark Photocopier X463DE | LANDBANK | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180417-09 | 2. One (1) Piece Tire Transfer Roller for Lexmark Photocopier X463DE | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180417-09 | 3. Four (4) Pieces Waste Toner Bottle for Lexmark Color Printer C950DE | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180417-09 | 4. Five (5) Pieces each of Toner Cartridges (Black, Cyan, Magenta & Yellow) for Lexmark Color Printer C950DE | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180417-09 | 5. One (1) Piece Toner for Lexmark Photocopier MX510DE | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180417-09 | 6. One (1) Piece Drum for Lexmark Photocopier Machine MX510 DE | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180425-02 | One (1) Lot Printing of Peso Bill Straps | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180424-02 | 1,820,000 Copies Back-to-Back Flyer for EMV-Enabled CCT Card | LANDBANK | NP - Small Value Procurement* | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180430-09 | 1. 1,000 Sets Labeled Divider for CFI (Agrarian) Loan | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180430-09 | 2. 4,400 Sets Labelled Divider for Commercial Loan | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180504-04 | 4,400 Pads Application for Manager's Check, FX Demand Draft, Electronic Fund Transfer & Gift Check | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180502-03 | • 1,860 Pieces EDP Binder, Plastic | LANDBANK | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180502-03 | • 440 Pieces Waste Basket, Plastic | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180502-03 | • 4,360 Pieces Eyeball Clip, Bulldog | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180502-03 | • 160 Pieces Post Binder without Key | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180502-03 | • 720 Pieces Mechanical Pencil 0.7 | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180502-03 | • 520 Tubes Lead Refill for Mechanical Pencil | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180502-03 | • 320 Pieces Ribbon for Manual Typewriter, Ordinary (Nylon) Black | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180502-03 | • 2,800 Pieces Calculator Ribbon Fits All Black and Red (Double Spool) | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180430-11 | Twenty Seven (27) Units Checkwriter | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180420-04 | 240,000 Pieces Plastic Money Bag | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |

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|--------------------|---|----------|---------------------------------|-----------------------------|---------------------|-----------------------|----------------------|---------------------|-------------------|-----------------------|-------------------|---------------------|----------------------|-------------------------|----------------------------|--------------------|
| | | End-User | | Pre-Proc Conference | Ads/Post of IAEB | Pre-bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qualification | Contract Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | |
| 20180322-06 | • Twelve (12) Units External Hard Disk, 4TB, 3.5" for CCTV | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180322-06 | • Twelve (12) Units External Hard Drive, 1TB, 2.5" HDD and USB 3.0 | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180322-06 | • One (1) Unit External Hard Drive, 1TB for CCTV | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180322-06 | • Four (4) Units External Hard Drive, 2TB, USB 3.0 Port, Max. Sustained Read/Write Speed: 10MB/s and 5400 rpm Disk Speed | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180322-06 | • Six (6) Units USB Flash Drive On The Go, 32 GB | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180322-06 | • Two (2) Pieces USB Flash Drive, 32GB | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180423-07 | 96,000 Pieces Document Envelope with Logo | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180425-06 | One (1) Lot Supply and Delivery of Consumables for Brother Fax Machine and Printer | LANDBANK | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180508-01 | 1,000 Rolls Thermal Paper | LANDBANK | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180430-10 | One (1) Lot Supply and Delivery of the following: • Two (2) Pieces Keyboard with Numeric Keypad English (USA) for Apple-Wireless • Two (2) Pieces Mouse (Wireless) | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180508-04 | One (1) Lot Supply and Delivery of 400 Pieces AA Battery, 1.5V and 50 Pieces AAA Battery, 1.5V | LANDBANK | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20170726-04(3) | 9,500 Sets Personalized Sticky Note with Pen for the "Lead to Serve" Internal Campaign | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20171124-01 | 1. 1,200 Pieces Sign Pen 0.5 mm Color: Black | LANDBANK | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20171124-01 | 2. 190 Pieces Sign Pen 0.5 mm Color: Green | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20171124-01 | 3. 1,020 Pieces Sign Pen 0.5 mm Color: Blue | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20171124-01 | 4. 220 Pieces Sign Pen 0.7 mm Color: Blue | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180430-08 | 510 Pieces 3-Hole D-Ring Binder Folder with Clear Front Pocket and Inside Pocket | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180511-01 | One (1) Lot Supply and Delivery of Various HP Consumables, Genuine | LANDBANK | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180509-03 | 100,000 Pieces LANDBANK Deposit Account Information Slip | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180521-02 | Two (2) Pieces Drum Cartridge for Fuji Xerox Docuprint CM305df Laser Printer | LANDBANK | Direct Contracting | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180509-05 | 1. 3,000 Pieces Brochure | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180509-05 | 2. 10,000 Pieces Window Envelope for ATM Card | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180521-01 | Six (6) Rolls White Ribbon, 2,000 Prints for HID Fargo DTC 4500 Thermal Card Printer | LANDBANK | Direct Contracting | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180503-04 | 1. 2,200 Pieces Ribbon for EPSON FX 2190 Dot Matrix Printer, Genuine | LANDBANK | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180503-04 | 2. 25 Pieces Ribbon for EPSON FX 2180, Genuine | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180417-03 | 78 Units Adding Machine | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180423-12 | 400 Pieces Customer Care Desk Signage | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |

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|--------------------|---|----------|---------------------------------|---------------------------------|---------------------|-----------------------|----------------------|---------------------|-------------------|-----------------------|-------------------|---------------------|----------------------|-------------------------|----------------------------|--------------------|--------------------|--------------------|
| | | End-User | | Pre-Proc Conference | Ads/Post of IAEB | Pre-bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qualification | Contract Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | | | |
| 20180521-04 | 1. 1,400 Pieces Ruler Plastic, 300 mm (12") | LANDBANK | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds | | |
| 20180521-04 | 2. 100 Pieces Columnar Notebook, Four (4) Columns | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds | |
| 20180521-04 | 3. 100 Pieces Columnar Notebook, Six (6) Columns | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds | |
| 20180521-04 | 4. 100 Pads Columnar Pad, Four (4) Columns | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds | |
| 20180510-03 | Two (2) Pieces Toner Cartridge for Lexmark Mono Laser Printer, Model: MS510DN, Genuine | LANDBANK | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds | |
| 20180518-02 | Fifty (50) Rolls Duct Tape | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds | |
| 20180528-03 | Consumables for Panasonic Fax Machine Model: KX-MB2545 | LANDBANK | Direct Contracting | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds | |
| 20180528-03 | 1. Two (2) Pieces Toner Cartridge (KX-FAT431E) | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds | |
| 20180528-03 | 2. One (1) Piece Drum Kit (KX-FAD 422E) | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds | |
| 20180516-01 | 1. Five (5) Units Mechanical Bank Guarantee Stamp | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds | |
| 20180516-01 | 2. Four (4) Pieces Dater Machine with Inscription | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds | |
| 20180516-01 | 3. One (1) Piece Dater Machine with Inscription | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds | |
| 20180516-01 | 4. One (1) Piece Stamp with Date | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds | |
| 20180516-01 | 5. Three (3) Pieces Stamp with Name | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds | |
| 20180403-06 | 1. Subscription and Installation of IP VSAT C-Band Link using 64 Kbps Bandwidth for LANDBANK Carigara Branch Offsite ATM Located in Calubian, Leyte | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds | |
| 20180403-06 | Subscription and Installation of IP VSAT C-Band Link using 128 Kbps Bandwidth for the following LANDBANK Offices: | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds | |
| 20180403-06 | 2. San Juan (Southern Leyte) EO | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds | |
| 20180403-06 | 3. Moalboal (Cebu) Branch | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds | |
| 20180416-04 | 1. Subscription and Installation of IP VPN Backhaul Line using 30 Mbps Bandwidth connecting LANDBANK Head Office | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds | |
| 20180416-04 | 2. Subscription and Installation of IP VPN via DSL Line using 256 Kbps Bandwidth for LANDBANK Baliuag Offsite ATM Located at Local Government Unit (LGU) Baliuag, Bulacan | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds | |
| 20180416-04 | Subscription and Installation of IP VPN via FTTH Line using 2 Mbps Bandwidth for the following LANDBANK Malolos Highway Branch Offsite ATMs: | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds | |
| 20180416-04 | 3. La Consolacion College, Malolos City, Bulacan | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds | |
| 20180416-04 | 4. Calumpit LGU, Calumpit, Bulacan | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds | |
| 20180410-05 | Subscription and Installation of IP VPN via FTTH Line using 2 Mbps Bandwidth for Two (2) LANDBANK Offsite ATMs: | LANDBANK | | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180410-05 | 1. Ozamis Branch – LGU Bonifacio | LANDBANK | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180410-05 | 2. Tagbilaran Branch – Cristal E-College | LANDBANK | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180410-05 | Subscription and Installation of IP VPN via DSL Line using 256 Kbps Bandwidth for Seven (7) LANDBANK Offsite ATMs: | LANDBANK | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180410-05 | 3. Ozamis Branch – LGU Tudela | LANDBANK | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |

| Code (UACS/PAP) | Procurement Program/Project | PMO/ | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | Source of Funds |
|--------------------|---|----------|---------------------------------|-----------------------------|---------------------|-----------------------|----------------------|---------------------|-------------------|-----------------------|-------------------|---------------------|----------------------|-------------------------|----------------------------|--------------------|
| | | End-User | | Pre-Proc Conference | Ads/Post of IAEB | Pre-bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qualification | Contract Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | |
| 20180410-05 | 4. Sta. Cruz, Laguna Branch – LGU Pagsanjan | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180410-05 | 5. San Fernando, La Union Branch – LGU Luna | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180410-05 | 6. San Fernando, La Union Branch – Don Mariano Marcos | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180410-05 | 7. Solano Branch – Bayombong LGU | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180410-05 | 8. Cabanatuan Branch – LGU Aliaga | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180410-05 | 9. Boac Branch – Department of Education | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180416-05 | Subscription and Installation of IP VSAT C-Band Link using 64 Kbps Bandwidth for LANDBANK Koronadal Branch Offsite ATM Located at LGU Tantangan, South Cotabato | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180417-06 | Subscription and Installation of Metro-E/Point to Point Line using 10 Mbps Bandwidth connecting LANDBANK Head Office to Overseas Filipino Bank located in Liwasang Bonifacio, Binondo, Manila | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180412-05 | One (1) Lot Supply and Delivery of the following: 1. One (1) Piece Mini Display Port-to-VGA Adapter for Mac 2. Five (5) Microsoft Office for Mac – Business Edition | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180419-06 | Subscription and Installation of Wireless IP VPN Lines as Emergency/Back-up Links for Thirty Five (35) LANDBANK Branches and Offsite ATMs | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180417-10 | 1. Subscription and Installation of IP VPN via FTTH Line using 1 Mbps Bandwidth for LANDBANK Subic Branch Offsite ATM Located at PAGCOR Casino Filipino, Subic Bay Freeport Zone | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180417-10 | Subscription and Installation of IP VPN Line using 1 Mbps Bandwidth for the following LANDBANK Offsite ATMs: | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180417-10 | 2. DOST Bicutan Branch – Technical Education and Skills Development Authority | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180417-10 | 3. DOST Bicutan Branch – Special Action Force | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180417-10 | 4. Camiling Branch – Camiling Public Market | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180417-10 | 5. G. Araneta Branch – Polytechnic University of the Philippines | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180417-10 | 6. Tarlac Branch – Tarlac Provincial Capitol | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180425-05 | 1. Relocation and Reinstallation of the Existing Leased Line at LANDBANK Digos Branch Offsite ATM – Digos Provincial Capitol | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180425-05 | 2. Subscription and Installation of IP VSAT C-Band Link using 64 Kbps Bandwidth for LANDBANK Luna (Apayao) Branch Offsite ATM – Pudtol Local Government Unit (LGU) | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180425-03 | Relocation and Reinstallation of the Existing Leased Line of the following LANDBANK Branches: | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180425-03 | 1. Iba Branch Located at Bayta, Iba, Zambales | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180425-03 | 2. KCC Mall de Zamboanga Branch Located at Gov. Camins Avenue, Zamboanga, City, Zamboanga del Sur | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180425-03 | Subscription and Installation of IP VPN Line using 128 Kbps Bandwidth for the following LANDBANK Offsite ATMs: | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |

| Code (UACS/PAP) | Procurement Program/Project | PMO/ | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | Source of Funds | |
|--------------------|--|----------|---------------------------------|-----------------------------|---------------------|-----------------------|----------------------|---------------------|-------------------|-----------------------|-------------------|---------------------|----------------------|-------------------------|----------------------------|--------------------|--------------------|
| | | End-User | | Pre-Proc Conference | Ads/Post of IAEB | Pre-bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qualification | Contract Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | | |
| 20180425-03 | 3. Sipocot Branch – LGU Sipocot | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds | |
| 20180425-03 | 4. Dipolog Branch – Zamboanga del Norte Medical Center | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180425-01 | One (1) Year Smart Messaging Suite Services for Sending of One-Time Password for 3D Secure | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180213-02 | Internet Subscription for the LANDBANK Head Office Bids and Awards Committee | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180427-01 | Three (3) Years Extended Validation Secure Sockets Layer Certification to Secure the LANDBANK Website (www.lbpaccess.com) | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180418-06 | Direct Line Subscription for LANDBANK Guanzon Warehouse Located in Paco, Manila City | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180427-08 | 1. Relocation and Reinstallation of Existing Leased Line of LANDBANK San Fernando Pampanga Branch | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180427-08 | 2. Upgrading of Existing Leased Line of LANDBANK Dasmariñas Branch | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180427-08 | Subscription and Installation of IP VPN via DSL Line using 256 Kbps Bandwidth for the following LANDBANK Offsite ATMs: | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180427-08 | 3. Malolos Highway Branch - Paombong Local Government Unit (LGU) Bulacan | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180427-08 | 4. Angeles Branch – LGU Angeles | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180427-08 | Subscription and Installation of IP VPN via DSL Line using 2048 Kbps Bandwidth for the following LANDBANK Offices: | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180427-08 | 5. Maasin Accounting Center, Southern Leyte | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180427-08 | 6. Cabagan, Isabela Extension Office (EO) | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180427-08 | Subscription and Installation of IP VPN via FTTH Line using 2 Mbps Bandwidth for the following LANDBANK Offsite ATMs: | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180427-08 | 7. Toril EO – Davao City | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180427-08 | 8. Alaminos Branch – LGU Burgos Pangasinan | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180427-08 | 9. LGU Ignacia Tarlac | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180427-08 | 10. Tagbilaran EO, Bohol | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180427-08 | 11. Talavera Branch, Nueva Ecija | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180515-01 | Twelve (12) Months Maintenance and Support for the LANDBANK Website for the Period February 1, 2018 to January 31, 2019 | LANDBANK | Direct Contracting | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180412-02 | 100 Pieces Display Port-to-VGA Female Converter | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180423-10 | Relocation and Reinstallation of Existing Leased Line of LANDBANK Cavite Lending Center | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180510-02 | LANDBANK Domain Name Registration in the Internet for the Period June 13, 2018 to June 12, 2023 (www.lbpwepayaccess.com) | LANDBANK | Direct Contracting | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180508-07 | 1. Subscription and Installation of IP VSAT C-Band Link using 256 Kbps Bandwidth for LANDBANK Samal Island Branch Located in Davao del Norte | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |

| Code (UACS/PAP) | Procurement Program/Project | PMO/ | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | Source of Funds |
|--------------------|--|----------|---------------------------------|-----------------------------|---------------------|-----------------------|----------------------|---------------------|-------------------|-----------------------|-------------------|---------------------|----------------------|-------------------------|----------------------------|--------------------|
| | | End-User | | Pre-Proc Conference | Ads/Post of IAEB | Pre-bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qualification | Contract Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | |
| 20180508-07 | 2. Subscription and Installation of IP VSAT C-Band Link using 64 Kbps Bandwidth for LANDBANK Virac Branch Offsite ATM Located in Municipality of Baras, Catanduanes | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180425-05(2) | Subscription and Installation of IP VSAT C-Band Link using 64 Kbps Bandwidth for LANDBANK Buug Branch Offsite ATM - Local Government Unit Malangas, Zamboanga Sibugay | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180515-10 | Internet Subscription for LANDBANK Investment Sales and Distribution Department – Binondo Treasury Desk (up to 10 Mbps, with Bundled Landline and WiFi Modem) | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180509-06 | Adobe Acrobat X Pro | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180509-06 | New Anti-Money Laundering System Change Request for the Period March 16, 2018 to June 15, 2018 | LANDBANK | Supplemental Contract | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180509-06 | Enterprise Fraud Management System Change Request for the Period June 15, 2018 to August 31, 2018 | LANDBANK | Supplemental Contract | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180502-04 | Twelve (12) Months Subscription of Video Editing and Graphic Design Software thru Adobe Creative Cloud | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180516-07 | 1. Subscription and Installation of IP VPN via Special Build Line using 2 Mbps Bandwidth for LANDBANK Capistrano Branch Offsite ATM Located at El Salvador, Misamis Oriental LGU | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180516-07 | 2. Subscription and Installation of IP VPN via DSL Line using 256 Kbps Bandwidth for LANDBANK Bambang Branch Offsite ATM Located at LGU Bambang, Nueva Vizcaya | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180516-07 | Subscription and Installation of IP VPN via FTTH Line using 2 Mbps Bandwidth for the following LANDBANK Offsite ATMs: | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180516-07 | 3. Tagbilaran Extension Office – Island City Mall, Bohol | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180516-07 | 4. Malolos Highway Branch – LGU Hagonoy, Bulacan | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180327-02 | Supply, Delivery, Installation and Activation of FBAS Including Dismantling, Relocation and Reinstallation of Existing Devices at: | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180327-02 | • LANDBANK Ilagan (Isabela) | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180327-02 | • LANDBANK Isulan (Sultan Kudarat) | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180327-02 | Supply, Delivery, Installation and Activation of FBAS Plus Three (3) Years Monthly Alarm Monitoring Services at: | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180327-02 | • LANDBANK San Andres (Catanduanes) EO | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180327-02 | • Calamba (Misamis Occidental) EO | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180320-03 | Supply, Delivery, Installation and Activation of Closed Circuit Television System Including Dismantling of Existing Devices at the following LANDBANK Branches: | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180320-03 | Lot 1 – Sagay (Negros Occidental) | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180320-03 | Lot 2 – Lapu-Lapu (Cebu) | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |

| Code (UACS/PAP) | Procurement Program/Project | PMO/ | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | Source of Funds |
|--------------------|---|----------|---------------------------------|-----------------------------|---------------------|-----------------------|----------------------|---------------------|-------------------|-----------------------|-------------------|---------------------|----------------------|-------------------------|----------------------------|--------------------|
| | | End-User | | Pre-Proc Conference | Ads/Post of IAEB | Pre-bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qualification | Contract Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | |
| 20180323-04 | Supply, Delivery, Installation and Activation of FBAS Including Dismantling of Existing Devices at the following LANDBANK Branches: | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180323-04 | Lot 1 – Sagay (Negros Occidental) | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180323-04 | Lot 2 – Lapu-Lapu (Cebu) | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180419-05 | One (1) Lot Supply, Delivery, Installation and Activation of Closed Circuit Television System at LANDBANK Easy Access Facility (LEAF) in Pugo, La Union | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180410-06 | Supply, Delivery, Installation and Activation of Fire & Burglar Alarm System including Dismantling, Relocation and Reinstallation of Existing Devices at the following LANDBANK Branches: | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180410-06 | 1. Laoag (Ilocos Norte) | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180410-06 | 2. Tayug (Pangasinan) | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180411-01 | One (1) Lot Supply, Delivery, Installation and Activation of Closed Circuit Television System including Dismantling, Relocation and Reinstallation of Existing Devices at LANDBANK Tayug Branch | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180411-03 | One (1) Lot Supply, Delivery and Installation of Various Fire and Burglar Alarm Devices at LANDBANK Malacañang Branch | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180427-09 | One (1) Lot Supply, Delivery, Installation and Activation of Three (3) Units CCTV Indoor IP Camera at Pasig C. Raymundo Branch | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180426-03 | One (1) Lot Supply, Delivery and Installation of Various Fire Detection and Alarm System Devices at LANDBANK Plaza Building, Malate, Manila | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180503-01 | Supply, Delivery, Installation and Activation of Closed Circuit Television (CCTV) System Including Dismantling of Existing Devices at the following LANDBANK Branches: | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180503-01 | Lot 1 - Binangonan (Rizal) | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180503-01 | Lot 2 - Pili (Camarines Sur) | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180503-01 | Lot 3 - Lebak (Sultan Kudarat) | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180503-01 | Lot 4 - Supply, Delivery, Installation and Activation of One (1) Unit CCTV Indoor IP Camera and Refocusing of One (1) Unit IP Camera at LANDBANK Commonwealth Branch | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180430-05 | One (1) Lot Repair of One (1) 3.0 TR Floor-Mounted Airconditioning Unit Located at LANDBANK Valenzuela Branch | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180504-02 | One (1) Lot Periodic Maintenance of Service Vehicle - Toyota Innova with Plate No. ZLZ-413 | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180504-02 | 1. Repair of Airconditioning Unit 2. Preventive Maintenance | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |

| Code (UACS/PAP) | Procurement Program/Project | PMO/ | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | Source of Funds |
|---------------------|--|----------|--|-----------------------------|---------------------|-----------------------|----------------------|---------------------|-------------------|-----------------------|-------------------|---------------------|----------------------|-------------------------|----------------------------|--------------------|
| | | End-User | | Pre-Proc Conference | Ads/Post of IAEB | Pre-bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qualification | Contract Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | |
| 20180502-01 | Repair/Replacement of Defective Keypad and Ethernet Board for Various Schlage Handpunch Biometric Devices | LANDBANK | Direct Contracting | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20171009-03 | Two (2) Years Preventive Maintenance Services for the Electrical System of LANDBANK Plaza Headquarters, Malate, Manila | LANDBANK | NP - After Two (2) Failed Biddings | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20170301-01 (NP) | Three (3) Preventive Maintenance Service of One (1) Building Maintenance Unit - Gondola at LANDBANK Plaza Building | LANDBANK | NP - After Two (2) Failed Biddings | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180524-01 | Three (3) Years Comprehensive Maintenance Services for the following: | LANDBANK | Direct Contracting | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180524-01 | 1. Eight (8) Units Glory Sorter Machine Model UW 500 | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180524-01 | • Six (6) Units for the Period June 1, 2018 to May 31, 2021 | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180524-01 | • Two (2) Units for the Period November 1, 2018 to October 31, 2021 | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180524-01 | 2. Twelve (12) Units Glory Portable Multi-Currency Bill Counter Model GFS-120 | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180524-01 | • Ten (10) Units for the Period August 1, 2018 to July 31, 2021 | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180524-01 | • Two (2) Units for the Period December 1, 2018 to November 30, 2021 | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180425-04 | Three (3) Years Preventive Maintenance Services of Four (4) Units Detroit and One (1) Unit Cummins Diesel Engine Generator Set at LANDBANK Plaza Building, Malate, Manila | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180523-03 | Two (2) Years Preventive Maintenance of Airconditioning Units and Components (for the Period February 9, 2018 to February 8, 2020) for the following LANDBANK Cash Centers : | LANDBANK | NP - Agency-to-Agency | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180523-03 | • Baclaran – One (1) Unit | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180523-03 | • Caloocan – One (1) Unit | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180523-03 | • Greenhills – One (1) Unit | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180523-03 | • West Avenue – One (1) Unit | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20171228-01 | One (1) Lot Replacement of Damaged Glass Curtain Wall at 32nd Floor, LANDBANK Plaza Headquarters, Malate, Manila | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180521-05 | One (1) Lot Repair/Replacement of Defective Parts of Airconditioning System of Toyota Innova with Plate No. ZMC-867 | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180517-09 | Maintenance Service for Three (3) Units Kodak i2400 Scanner | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180523-02 | Ad Placement featuring LANDBANK's Various Products, Development Programs and Other Themes in the following Publications: | LANDBANK | NP - Scientific, Scholarly or Artistic Work, Exclusive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180523-02 | • Philippine Daily Inquirer | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180523-02 | (6 cols x 9 modules) | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180523-02 | (6 cols x 13 modules) | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180523-02 | • Phil Star Daily, Inc. | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180523-02 | (9 cols x 27 cms) | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |

| Code (UACS/PAP) | Procurement Program/Project | PMO/ | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | Source of Funds |
|--------------------|--|----------|---|-----------------------------|---------------------|-----------------------|----------------------|---------------------|-------------------|-----------------------|-------------------|---------------------|----------------------|-------------------------|----------------------------|--------------------|
| | | End-User | | Pre-Proc Conference | Ads/Post of IAEB | Pre-bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qualification | Contract Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | |
| 20180523-02 | (9 cols x 40 cms) | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180523-02 | • Manila Bulletin | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180523-02 | (9 cols x 26.5 cms) | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180523-02 | (9 cols x 40.5 cms) | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180523-02 | • BusinessWorld | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180523-02 | (9 cols x 27 cms) | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180523-02 | (9 cols x 40 cms) | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180523-02 | • Business Mirror | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180523-02 | (10 cols x 27.5 cms) | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180523-02 | • Malaya Business Insight | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180523-02 | (9 cols x 27 cms) | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180411-02 | Graphic Design and Creative Services for LANDBANK's 2017 Annual Report | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180530-02 | LANDBANK Ad Placement in BusinessWorld's Series of Quarterly Banking Reports | LANDBANK | NP - Scientific, Scholarly or Artistic Work | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180530-01 | One (1) Full Page LANDBANK Ad Placement in The Philippines Yearbook 2019 Edition | LANDBANK | NP - Scientific, Scholarly or Artistic Work | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180419-02 | First Aid Services for the Conduct of Three (3) Competitions under the 2018 LANDBANK iLiveWellness Program 1. Basketball (10 playing days) 2. Volleyball (19 playing days) 3. Badminton (15 playing days) | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180419-04 | One (1) Lot Hotel Accommodation and Meals for Central Clearing Department's Team Building Activity (100 Pax) | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180420-06 | 84 Sets each of Men and Women's Volleyball Uniforms for LANDBANK 2018 iLiveWellness Program | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180406-01 | Psychological Assessment Services for the Comprehensive Psychological Assessment of Senior, Middle and Junior Executives of the Bank (348 estimated examinees) | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180507-07 | Lending Program Management Group's Team Building and Volunteer Activities (50 Pax) | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180420-08 | Twelve (12) Pieces Uniform for the Government Corporation Athletic Association's Practical Shooting Tournament | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180503-03 | Refreshment to be Served During the Culminating Event of the Summer Workshop of Landbankers' Children as Part of the 2018 iLiveWellness Program (150 Pax) | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180510-07 | One (1) Lot Hotel Accommodation and Meals for the 2018 Joint Audit and Compliance Committee and Risk Oversight Committee Learning Session (30 Pax) | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180511-02 | One (1) Lot Hotel Accommodation and Meals for Corporate Affairs Department's Integrating Company Culture and Core Values Team Building (79 Pax) | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |

| Code (UACS/PAP) | Procurement Program/Project | PMO/ | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | Source of Funds |
|--------------------|--|----------|-------------------------------|-----------------------------|---------------------|-----------------------|----------------------|---------------------|-------------------|-----------------------|-------------------|---------------------|----------------------|-------------------------|----------------------------|--------------------|
| | | End-User | | Pre-Proc Conference | Ads/Post of IAEB | Pre-bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qualification | Contract Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | |
| 20180515-09 | Six (6) Months Catering Services for LANDBANK's Trainings, Seminars and Other Official Functions | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180523-05 | Venue, Food and Drinks, Caddie Fee, Golf Carts, Golf Balls, etc. for the 3rd Golf Tournament under the Bank's Wellness Program for 2018 | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180518-07 | 500 Pieces Eco Bag for the 2018 Wellness Fair | LANDBANK | NP - Small Value Procurement* | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180416-01 | 90 Sets Basketball Uniforms for LANDBANK iLiveWellness Program | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180507-06 | 1. 2,000 Tabs. Paracetamol | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180507-06 | 2. 600 Tabs. Butamirate Citrate 50 mg | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180502-03 | Two (2) Years Full-Service Financial Lease of Two (2) Units 2012 Mitsubishi L200 with Customized ATM Body under LS No. FF2-HO-01-00 for the Period July 16, 2017 to July 15, 2019 | LANDBANK | NP - Agency- to-Agency | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180320-04(2) | One (1) Lot Supply and Delivery of Various Construction Materials (19 Items) | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180321-07 | One (1) Lot Supply, Delivery and Installation of PVC Curtain and Accessories at the following Areas: • Loading Bay Entrance, Basement • Garbage Room, Basement • Entrance Door, STP • Fire Exit Door, Quintos Side | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180202-02 | One (1) Year Pest Control Services for LANDBANK Guadalupe Branch | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180406-05 | One (1) Lot Supply, Delivery and Installation of Seventy Four (74) Units Spray Bidet at the Male and Female Rest Rooms of LANDBANK Plaza Building, Malate, Manila | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180423-03 | One (1) Lot Supply, Delivery and Installation of Six (6) Units Intelligent Smoke Detector at Agrarian Services Group Storage Room, Basement at LANDBANK Plaza Building, Malate, Manila | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180420-05 | One (1) Lot Installation/Relocation of Additional Voice and Data Ports at the following LANDBANK Offices: 1. Internal Audit Group, 29th Floor 2. Trust Portfolio Management Department, 21st Floor | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180426-05 | Twenty-Two (22) Units Double-Faced Fire Exit Signage | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180516-03 | One (1) Lot Supply and Delivery of Two (2) Units Electric Meter at LANDBANK Supreme Court Extension Office | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180512-08 (2) | One (1) Lot Supply, Delivery and Installation of Glass Curtain Wall at 23rd Floor, LANDBANK Plaza Building | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180521-06 | Supply, Delivery and Installation of 4 mil Security Film at Glass Doors and Windows at LANDBANK Pasong Tamo Branch | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |

| Code (UACS/PAP) | Procurement Program/Project | PMO/ | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | Source of Funds |
|--------------------|---|----------|------------------------------|-----------------------------|---------------------|-----------------------|----------------------|---------------------|-------------------|-----------------------|-------------------|---------------------|----------------------|-------------------------|----------------------------|--------------------|
| | | End-User | | Pre-Proc Conference | Ads/Post of IAEB | Pre-bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qualification | Contract Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | |
| 20180521-06 | Various Purchases thru Petty Cash Fund by ProcD per Replenishment Nos. 2018-021 to 026 | LANDBANK | Over-The-Counter Purchases | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180521-06 | Various Purchases thru Petty Cash Fund by LRD per Replenishment Nos. 18-007 to 009 | LANDBANK | Over-The-Counter Purchases | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| n/a | Various Purchases thru Petty Cash Fund for April by CAD per Replenishment Nos. 2018-07 to 11 | LANDBANK | Over-The-Counter Purchases | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| n/a | Various Purchases thru Petty Cash Fund for April by Baclaran Branch per Replenishment No. 2018-004 | LANDBANK | Over-The-Counter Purchases | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| n/a | Various Purchases thru Petty Cash Fund for April 2-16, 2018 by Pateros Branch per Replenishment No. 2018-0006 | LANDBANK | Over-The-Counter Purchases | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| n/a | Various Purchases thru Petty Cash Fund for the Period February 15 to March 15, 2018 by NAIA BOC Branch per PCF No. 3 | LANDBANK | Over-The-Counter Purchases | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| n/a | Various Purchases thru Petty Cash Fund for the Period April 17 to May 3, 2018 by Pateros Branch per PCRS Control No. 2018-007 | LANDBANK | Over-The-Counter Purchases | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| n/a | Various Purchases thru Petty Cash Fund for the Period May 11-15, 2018 by ProcD per Replenishment Nos. 2018-027 to 031 | LANDBANK | Over-The-Counter Purchases | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| n/a | Various Purchases thru Petty Cash Fund by ProcD per Replenishment Nos. 2018-032 to 035 | LANDBANK | Over-The-Counter Purchases | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180410-01 | One (1) Year Services for Printing and Plotting of Plans • 40,000 Pieces Blue Printing • 200 Pieces White Printing • 500 Pieces Plotting | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180418-08 | Additional Food, Beverages and Table Centerpieces for the Regional Client Appreciation Event in Legazpi, Albay | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180423-15 | One (1) Lot Dismantling, Relocation, Reinstallation, Repolishing and Repair Including Change of Combination & Mechanism of Various Vault Doors and Steel Cabinets from the Old Site to the New Site of LANDBANK Baguio Branch | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180419-01 | 23 Pieces Etched Glass Trophy for the 2017 Agricultural and Development Lending Sector Awards of Excellence | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180430-03 | Supply and Delivery of 600 Bottles of Purified Drinking Water at LANDBANK EDSA Greenhills Branch (5 gals/btl.) | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| n/a | Additional cost due to miscomputation on initial quotation submitted by the supplier/caterer for the 500 Pax Catering Services for the Alumni Get-Together per Purchase Order No. 20180307-0276 | LANDBANK | Amendment to Order | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180426-01 | One (1) Lot Supply and Delivery of 785 Pieces Plaque of Appreciation for 2018 Loyalty Service Awardees | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180517-07 | 600 Sets Invitation Card with Envelope for 2018 Gawad Punla Awarding Ceremony | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180517-06 | Rental of LED Video Wall and Lights for the 2018 Gawad Punla Awarding Ceremony | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |

| Code (UACS/PAP) | Procurement Program/Project | PMO/ | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | Source of Funds |
|--------------------|---|----------|------------------------------|-----------------------------|---------------------|-----------------------|----------------------|---------------------|-------------------|-----------------------|-------------------|---------------------|----------------------|-------------------------|----------------------------|--------------------|
| | | End-User | | Pre-Proc Conference | Ads/Post of IAEB | Pre-bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qualification | Contract Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | |
| 20180515-05 | One (1) Lot Services of Structural Engineer/Firm to Conduct and Perform Detailed Structural Investigation and Retrofitting Design of the Existing Three (3) Storey LANDBANK San Fernando (P) Office Building | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| n/a | LANDBANK Cabaroguis (Quirino Province) Branch Renovation Project per Purchase Order No. 20171124-1223 | LANDBANK | Supplemental Contract | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| n/a | LANDBANK Isulan (Sultan Kudarat) Branch Renovation Project | LANDBANK | Supplemental Contract | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180625-01 | Renovation of LANDBANK Pili Branch | LANDBANK | NP - Agency-to-Agency | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180625-01 | LANDBANK Cebu Osmeña Branch Various Civil Works for Site Development Project per Purchase Order No. 20180313-0302 | LANDBANK | Supplemental Contract | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180625-01 | LANDBANK Moalboal (Cebu) Branch Renovation Project per Purchase Order No. 20180320-0352 | LANDBANK | Supplemental Contract | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180625-01 | Additive cost due to additional scope of works based on actual site condition and request of end-user for the LANDBANK Cebu Osmeña Branch Various Civil Works for Site Development Project per Purchase Order No. 20180313-0302 | LANDBANK | Variation Order | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180601-01 | Computer Associates Software Renewal for the Period November 30, 2017 to December 31, 2020 of the following: | LANDBANK | Direct Contracting | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180601-01 | • 50 CA Privileged Identity Manager (CA Access Control) | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180601-01 | • 50 CA Privileged Identity Manager (Upgrade) | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180521-07 | Subscription and Installation of IP VPN via DSL Line using 256 Kbps Bandwidth for the following LANDBANK Offsite ATMs: | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180521-07 | 1) LRT Administration Located in Marcos Highway, Pasig City | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180521-07 | 2) University of Rizal System – San Juan, Morong, Rizal Campus | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180521-07 | 3) Iloilo City Hall Located in Plaza Libertad, Iloilo City | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180521-07 | 4) Local Government Unit (LGU) San Jose, Occidental Mindoro | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180521-07 | 5) LGU Pototan Iloilo | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180521-07 | 6) LGU Sual, Pangasinan | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180521-07 | Subscription and Installation of IP VPN via FTTH Line using 2 Mbps Bandwidth for the following LANDBANK Offsite ATMs: | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180521-07 | 7) Tarlac Provincial Hospital | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180521-07 | 8) Rep. Pedro G. Trono Memorial Hospital Located in Guimbal, Iloilo | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180521-07 | 9) LGU Baroy Located in Lanao del Norte | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |

| Code (UACS/PAP) | Procurement Program/Project | PMO/ | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | Source of Funds |
|---------------------|--|----------|--------------------------------------|-----------------------------|---------------------|-----------------------|----------------------|---------------------|-------------------|-----------------------|-------------------|---------------------|----------------------|-------------------------|----------------------------|--------------------|
| | | End-User | | Pre-Proc Conference | Ads/Post of IAEB | Pre-bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qualification | Contract Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | |
| 20180521-07 | 10) Provincial Government of Catanduanes Located in Virac, Catanduanes | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180522-02 | Three (3) Years Subscription of Two (2) Photoshops for Teams thru Adobe Creative Cloud | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180613-01 | Enterprise Licenses for Blancco Data Erasure Management for the Period April 1, 2018 to March 31, 2019: | LANDBANK | Direct Contracting | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180613-01 | • Blancco Drive Eraser (HDD and SSD) | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180613-01 | • Blancco File (Server) | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180613-01 | • Blancco File (PC) | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180613-01 | • Blancco Virtual | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180613-01 | • Blancco LUN | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180613-01 | • Management Console | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180613-01 | • One (1) Year Global Service Plan and Consulting Services | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180611-02 | Enhancement of Mobile Banking Application per ACRF No. MBA-1803-0002 | LANDBANK | Direct Contracting | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180611-02 | • Support of Biometrics (Fingerprint and Facial Recognition) for MBA Log-in on IOS and Android Phones • Quick Balance • Save my User ID • MBA PIN • "What's New" Screen(s) | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180601-04 | Subscription and Installation of IP VPN Line using 2 Mbps Bandwidth for the following LANDBANK Branches: | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180601-04 | 1. Cubao | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180601-04 | 2. Marcos Highway | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180601-04 | 3. Subic | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180601-04 | 4. Katipunan | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180601-04 | 5. Camp Crame | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180601-04 | 6. EDSA NIA | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180529-02 | Subscription and Installation of IP VPN Line using 1 Mbps Bandwidth for the following LANDBANK Offsite ATMs: | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180529-02 | 1. Balanga Branch – Hermosa, Bataan LGU | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180529-02 | 2. Balanga Branch – Orion, Bataan LGU | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180529-02 | 3. Tarlac Branch – Camp Sevellano Aquino Located in San Miguel, Tarlac City | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180529-02 | 4. Makati City Hall Branch – University of Makati | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180214-04 (NP) | Job Tracking and Mobile Appraisal System Project | LANDBANK | NP - After Two (2) Failed Bidding | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180619-02 | • FireEye EX Appliance (APT for Email Getaway) for Disaster Recovery Site • Three (3) Years Warranty | LANDBANK | Direct Contracting | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |

| Code (UACS/PAP) | Procurement Program/Project | PMO/ | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | Source of Funds |
|---------------------|---|----------|--------------------------------------|-----------------------------|---------------------|-----------------------|----------------------|---------------------|-------------------|-----------------------|-------------------|---------------------|----------------------|-------------------------|----------------------------|--------------------|
| | | End-User | | Pre-Proc Conference | Ads/Post of IAEB | Pre-bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qualification | Contract Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | |
| 20180619-03 | Maintenance and Support for Various SAS Softwares and Components for the Period May 15, 2018 to May 14, 2019 | LANDBANK | Direct Contracting | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20171201-04 (NP) | New LANDBANK Website Project | LANDBANK | NP - After Two (2) Failed Bidding | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180620-01 | Maintenance of Quest Central for Oracle for the Period January 1, 2018 to December 31, 2018 | LANDBANK | Direct Contracting | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180601-02 | Telephone Direct Line Subscription of LANDBANK's Treasury Operations Department | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180628-03 | Software Maintenance for Red Hat Enterprise Linux for Head Office and Disaster Recovery Site for the Period May 16, 2018 to May 15, 2019 | LANDBANK | Direct Contracting | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180611-03 | Subscription and Application of Wireless IP VPN Lines as Emergency/Back-up Links for Thirty Five (35) LANDBANK Branches and Offsite ATMs | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180622-01 | Touch Screen Monitor for the Customer Queue System | LANDBANK | Direct Contracting | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180531-02 | Five (5) Years Lease of Office Space for LANDBANK Calbayog Branch for the Period June 13, 2018 to June 12, 2023 | LANDBANK | NP - Lease of Real Property | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180528-01 | Five (5) Years Lease of Office Space for LANDBANK Carcar Branch to start upon actual construction of expansion area until 5 years thereafter | LANDBANK | NP - Lease of Real Property | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180531-01 | Ten (10) Years Lease of Additional Office Space for LANDBANK Binangonan Branch to start upon the agreed date of occupancy up to July 11, 2026 | LANDBANK | NP - Lease of Real Property | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180613-02 | Five (5) Years Lease of Office Space for LANDBANK Santiago Branch for the Period December 20, 2017 to December 20, 2022 | LANDBANK | NP - Lease of Real Property | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180626-01 | Five (5) Years Lease of Office Space and Records Room for LANDBANK Cauayan Branch for the Period July 1, 2018 to June 30, 2023 | LANDBANK | NP - Lease of Real Property | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180625-02 | Ten (10) Years Lease of Office Space for LANDBANK Carigara Branch for the Period August 1, 2018 to July 31, 2028 | LANDBANK | NP - Lease of Real Property | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180625-03 | Five (5) Years Lease of Office Space for LANDBANK Baybay Branch for the Period October 1, 2018 to September 30, 2023 | LANDBANK | NP - Lease of Real Property | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180423-03 | 1) Twenty-Five (25) Units Clerical Chair, Giroflex 63-4074 | LANDBANK | Direct Contracting | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180423-03 | 2) Nine (9) Units Junior Executive Chair, Giroflex 63-8074 | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180423-03 | 3) Ten (10) Units Guest Chair, Giroflex 63-7002 | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180423-03 | 4) One (1) Unit Senior Executive Chair, Giroflex 63-8574 | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180423-03 | Re-Upholstery of the following Chairs: | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180423-03 | 5) Six (6) Units Guest Chair, Giroflex 63-7002 | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |

| Code (UACS/PAP) | Procurement Program/Project | PMO/ | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | Source of Funds |
|--------------------|--|----------|---------------------------------|-----------------------------|---------------------|-----------------------|----------------------|---------------------|-------------------|-----------------------|-------------------|---------------------|----------------------|-------------------------|----------------------------|--------------------|
| | | End-User | | Pre-Proc Conference | Ads/Post of IAEB | Pre-bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qualification | Contract Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | |
| 20180423-03 | 6) Ninety-Five (95) Units Clerical Chair, Giroflex 63-4074 | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180423-03 | 7) Ten (10) Units Junior Executive Chair, Giroflex 63-8074 | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180423-03 | 8) Five (5) Units Senior Executive Chair, Giroflex 63-8574 | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180509-04 | One (1) Lot Supply, Delivery, Installation, Testing and Commissioning of Two (2) Units Water Heater with Capacity of 120 Gallons/Unit Including Dismantling of Defective/Worn-out Water Heaters Located at the Kitchen of Canteen of LANDBANK Plaza Building, Malate, Manila | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180508-06 | One (1) Lot Supply and Delivery of Cash Safe (With Drawers) with Time Delay Lock and Dismantling, Relocation, Reinstallation, Repolishing and Repair Including Change of Combination and Mechanism and Concrete Filing of Voids of Various Vault Doors from the Old Site to the New Site of LANDBANK Parang Branch | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180420-03 (2) | One (1) Lot Supply, Delivery, Installation, Testing and Commissioning of Airconditioning Unit at LANDBANK Easy Access Facility Project at Pugo, La Union | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180430-04 | One (1) Lot Supply, Delivery and Installation of Time Lock for Main Vault Door at LANDBANK Roxas (Isabela) Branch | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180406-09 | One (1) Lot Supply, Delivery and Installation of Biometric Devices at LANDBANK Bacclaran, Buendia, Caloocan, Greenhills and West Avenue Cash Centers | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180516-05 | Two (2) Units LED Projector | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180515-07 | One (1) Lot Supply and Delivery of Various Steel Cabinets/Shelves at the following LANDBANK Offices: • LANDBANK Easy Access Facility - Pugo (La Union) • Baguio Branch • U.P. Los Baños Office (Third Floor) • Lemery Branch | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180427-04 | One (1) Lot Supply, Delivery, Installation, Testing and Commissioning of Airconditioning Unit at LANDBANK Binangonan Branch | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180510-01 | One (1) Lot Supply, Delivery, Installation, Testing and Commissioning of Airconditioning Unit at LANDBANK Parang Branch | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20170915-01(2) | One (1) Lot Supply, Delivery, Installation, Testing and Commissioning of Generating Set at LANDBANK Tagbilaran City Hall Branch | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180430-12(2) | One (1) Lot Supply, Delivery, Installation, Testing and Commissioning of Generating Set at LANDBANK Lebak Branch | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |

| Code (UACS/PAP) | Procurement Program/Project | PMO/ | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | Source of Funds |
|--------------------|--|----------|------------------------------|-----------------------------|---------------------|-----------------------|----------------------|---------------------|-------------------|-----------------------|-------------------|---------------------|----------------------|-------------------------|----------------------------|--------------------|
| | | End-User | | Pre-Proc Conference | Ads/Post of IAEB | Pre-bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qualification | Contract Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | |
| 20180503-02 (2) | One (1) Lot Supply, Delivery, Installation, Testing and Commissioning of Generating Set at LANDBANK Binangonan Branch | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180611-01 | 1) 32 Units Mobile Pedestal Cabinet | LANDBANK | Direct Contracting | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180611-01 | 2) 3 Units 2-Drawer Lateral File Cabinet | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180611-01 | 3) 8 Units 4-Drawer Lateral File Cabinet without Overhead | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180611-01 | 4) 11 Units 4-Drawer Lateral File Cabinet with Overhead | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180504-01 | One (1) Lot Supply, Delivery, Installation, Testing and Commissioning of Generating Set at LANDBANK Pili Branch | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180427-07 | One (1) Lot Supply, Delivery, Installation, Testing and Commissioning of Airconditioning Unit at LANDBANK Lebak Branch | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180517-03 | One (1) Lot Supply, Delivery, Installation, Testing and Commissioning of Generating Set at LANDBANK Cordillera Administrative Region Lending Center | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180511-03 | One (1) Lot Supply, Delivery, Installation, Testing and Commissioning of Airconditioning Unit at LANDBANK Samar Lending Center | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180521-03 | One (1) Unit LCD Projector | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180508-05 | One (1) Lot Supply, Delivery and Installation of One (1) Unit Biometric Device at Loans Implementation Department, 19th Floor, LANDBANK Plaza Building, Malate, Manila | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180508-02 (2) | One (1) Lot Supply, Delivery, Installation, Testing and Commissioning of Airconditioning Units at LANDBANK Dagupan and Agoo Branches | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180523-01 | One (1) Lot Supply, Delivery, Installation, Testing and Commissioning of Airconditioning Units at LANDBANK Guihulngan Branch | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180507-04 (2) | One (1) Lot Supply, Delivery, Installation, Testing and Commissioning of Airconditioning Units at LANDBANK Tuguegarao Capitol Branch | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180515-04 | Five (5) Units Laptop Computer (High-End) | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180326-10 | Three (3) Units Multi-function Printer with Consumables | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180507-01(2) | One (1) Lot Supply, Delivery, Installation, Testing and Commissioning of Airconditioning Unit at LANDBANK Las Piñas Branch | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180507-01(2) | Additional scope of work (installation of additional brackets and support) at LANDBANK Maramag Branch for the One (1) Lot Supply, Delivery, Installation, Testing and Commissioning of 4.8 KW Photovoltaic/Solar Panel System On-Grid Type at Nine (9) LANDBANK Branches per Purchase Order No. 170160 | LANDBANK | Amendment to Order | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |

| Code (UACS/PAP) | Procurement Program/Project | PMO/ | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | Source of Funds |
|--------------------|---|----------|-----------------------------------|-----------------------------|---------------------|-----------------------|----------------------|---------------------|-------------------|-----------------------|-------------------|---------------------|----------------------|-------------------------|----------------------------|--------------------|
| | | End-User | | Pre-Proc Conference | Ads/Post of IAEB | Pre-bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qualification | Contract Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | |
| 20171027-15 | One (1) Year Contract to Supply, Deliver and Install Twenty-Five (25) Units Brand New Photocopier at LANDBANK Branches and Extension Offices 1. Luzon Area (9 Units) 2. Visayas Area (8 Units) 3. Mindanao Area (8 Units) | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180530-01 | Fifty Four (54) Units Multi-Tech Occupancy Sensor | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180522-04 | One (1) Lot Supply, Delivery , Installation, Testing and Commissioning of Generator Set at LANDBANK Boac Branch | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180515-03 | Four (4) Units Multi-Function Printer | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180515-01 | One (1) Unit Laser Printer (for eDST System) | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180515-01 | One (1) Lot Supply, Delivery and Installation of 4,000 KVA Padmounted Sub-Station Power Transformer at Ground Floor, LANDBANK Plaza Building, Malate, Manila including Dismantling and Hauling-out of 3,750 KVA Oil-Immersed Transformer to LANDBANK Antipolo Warehouse | LANDBANK | NP - Emergency Purchase | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20170809-01 (NP | Lot 2 - Two (2) Years Armored Vehicle Services in Region 5 | LANDBANK | NP - After Two (2) Failed Bidding | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180528-01 | Workshop on Empowering a Culture of Excellence (30 Pax) | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180528-06 | Entertainment Services [Instrumental Septet and Two (2) Singers] for the 2018 Gawad Punla Awarding Ceremony | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180528-08 | Photo Coverage with Four (4) Photographers for the 2018 Gawad Punla Awarding Ceremony | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180621-04 | Venue, Food and Drinks, Caddie Fee, Golf Carts, Golf Balls, etc. for the 4th Golf Tournament under the Bank's Wellness Program for 2018 | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180606-06 | One (1) Lot Hotel Accommodation, Meals and Other Related Expenses for Micro Finance Institution Department's Team Building Activity (14 Pax) | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180628-02 | Three (3) Months Extension of Service Contract Workers for the Period July 1, 2018 to September 30, 2018 | LANDBANK | Extension of Contract | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180627-07 | Refreshments to be served during the Ballroom Dancing Night as Part of the Bank's 2018 Wellness Program under Special Activities and Send-off Party for SVP Joy Cervero | LANDBANK | NP -Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180619-03 | 1) 300 Caps Omeprazole | LANDBANK | NP -Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180619-03 | 2) 30 Pieces Nebulizer Kit with Mouthpiece (Adult) | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180619-03 | 3) 480 Tabs Hyoscine Nbutyl Bromide 10mg | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180607-01 | 1) 1,200 Boxes Carbon Film, A4 Size, 100 Sheets/Box | LANDBANK | NP - Agency-to-Agency | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180607-01 | 2) 2,872 Sets Marker, Flourescent, 3 Colors/Set | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180607-01 | 3) 2,720 Pieces Notebook, Stenographer, Spiral 40 Leaves | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180607-01 | 4) 16,680 Reams Paper, Multi-Purpose, 70 gsm, Size 216 mm x 330 mm | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |

| Code (UACS/PAP) | Procurement Program/Project | PMO/ | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | Source of Funds |
|--------------------|--|----------|---------------------------------|-----------------------------|---------------------|-----------------------|----------------------|---------------------|-------------------|-----------------------|-------------------|---------------------|----------------------|-------------------------|----------------------------|--------------------|
| | | End-User | | Pre-Proc Conference | Ads/Post of IAEB | Pre-bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qualification | Contract Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | |
| 20180607-01 | 5) 3,680 Pieces Record Book, 300 Pages, Size 214 mm x 278 mm | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180607-01 | 6) 33,520 Rolls Tape, Transparent, Width: 24 mm | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180524-02 | 1,200 Pads Promissory Note Form C | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180423-17 | 500 Pieces LTO Ultrium 5 Data Cartridge | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180524-01 | 4,500 Pieces Storage Box (Big) | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180606-01 | 1,000 Pieces LANDBANK Europay, Mastercard VISA Debit Card with Personalization | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180509-01 | Eight (8) Pieces 3-Hole Puncher, Heavy Duty | LANDBANK | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180528-04 | 1) Three (3) Pieces 4TB Portable External Hard Drive, USB 3.0 | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| | 2) Five (5) Pieces Memory Card, 64GB | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180523-03 | 1) 390 Pieces AA Battery (Alkaline) | LANDBANK | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180528-04 | 2) 170 Pieces AAA Battery | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180528-04 | 3) 8 Pieces AA Battery, Rechargeable | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180614-01 | One (1) Lot Supply, Delivery, Installation and Commissioning of the following at LANDBANK West Avenue Branch: | LANDBANK | Direct Contracting | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180614-01 | • 40 Blocks VRLA 12V, 75AH Battery for 60 KVA Liebert UPS, Rocket Model ES75-12 | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180614-01 | • 40 Blocks VRLA 12V, 42AH Battery for 40 KVA Liebert UPS, Rocket Model ES42-12 | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180607-06 | 10,000 Sets Identification Card Case with ID Reel | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180605-02 | 1,000 Pieces Corporate Folder | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180417-09 | 1) Two (2) Pieces Toner for Lexmark Photocopier X463DE | LANDBANK | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180417-09 | 2) One (1) Piece Toner for Lexmark Photocopier MX510DE | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180417-09 | 3) One (1) Piece Drum for Lexmark Photocopier MX510DE | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180419-03 | Five (5) Units Digital Voice Recorder | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| n/a | 1) 490 Pieces Record Book, 500 Pages | LANDBANK | Change in Unit Price | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| n/a | 2) 160 Rolls Plastic Twine | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180424-01 | One (1) Lot Supply and Delivery of the following: 1) 330,000 Pieces VISA Debit Card Seam Style Envelope 2) 330,000 Pieces VISA Debit Card Carrier (Welcome Letter) | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20170619-07(2) | 549,680 Pieces LANDBANK EMV-Enabled ATM Card Side Seam Style Envelope | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180601-03 | 1) 2,240 Pieces Staple Wire Remover, Twin Jaws | LANDBANK | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180601-03 | 2) 14,560 Rolls Packaging Tape | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180601-03 | 3) 90 Bottles Invisible Ink, 60 ml, Non-Toxic, Non-Phosphorous | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180601-03 | 4) 1,080 Bottles Correction Fluid, 15 ml, Waterbase, White Opaque | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |

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|--------------------|--|----------|---|-----------------------------|---------------------|-----------------------|----------------------|---------------------|-------------------|-----------------------|-------------------|---------------------|----------------------|-------------------------|----------------------------|--------------------|
| | | End-User | | Pre-Proc Conference | Ads/Post of IAEB | Pre-bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qualification | Contract Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | |
| 20180521-02 | 1) 520 Sets Custom Loan Folder | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180521-02 | 2) 800 Sets Account Divider | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180521-02 | 3) 1,000 Sets 201 File Divider | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180607-02 | 1) 12,800 Pieces Checkbook Jacket | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180607-02 | 2) 120 Boxes Plastic Strip, Protective Overlay | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180115-15 | Supply and Delivery of 2,400 Sets Labelled Divider for Commercial Loan | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180608-08 | 500 Copies LANDBANK Client Recognition Programs 2018 Souvenir Magazine | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180607-01 | 120,000 Pieces Plastic Pouch | LANDBANK | NP - Small Value Procurement Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180607-08 | 1) 500 Pieces AA Battery, 1.5 Volts | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180607-08 | 2) 200 Pieces AAA Battery, 1.5 Volts | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180607-08 | 3) 120 Rolls 4" Duct Tape, Cloth-Type, Gray | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180607-08 | 4) 50 Rolls 3" Duct Tape, Cloth-Type, Stripes – Yellow & Black, Warning Tape | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180502-02 | Supply, Delivery and Installation of Twenty (20) Units 12V, 26 AH Battery for 6 KVA Accu-Cell Power Uninterruptible Power Supply at LANDBANK NAIA Arrival Extension Office | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180410-02 | Six (6) Units Fax Machine | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180518-03 | Four (4) Units Fax Machine | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180620-09 | 182 Units Managed Monochrome Laser Print Services with Consumables (Estimated No. of Copies: 2,078,530 pages) | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180129-05(2) | 210 Boxes Mailing Envelope (External) | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180129-04(2) | 7,500 Bundles Withdrawal Slip | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180613-01 | 7,520 Rolls Thermal Fax Paper (Small) | LANDBANK | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180614-03 | 100 Pieces Toner TN-3250 for Brother Fax Machine, Genuine | LANDBANK | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180627-02 | 14,300 Pieces LANDBANK Europay Mastercard Visa (EMV) Cash Card with Personalization | LANDBANK | Repeat Order | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180611-02 | 1,280 Pieces Ribbon for Passbook Printer | LANDBANK | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180604-01 | 1) 567 Packs Plastic Index Divider (A4) | LANDBANK | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180604-01 | 2) 434 Pieces Correction Tape | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180516-02 | 1) 1,050 Boxes Paper Clip, Paper Gem Type, 33 mm Vinyl Coated, 100 Pieces/Box | LANDBANK | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180516-02 | 2) 495 Pieces White Board Marker, Black, 2 mm, Bullet Point | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180613-03 | One (1) Piece Toner Cartridge for Lexmark Multifunction Printer, Model: X463DE, Genuine | LANDBANK | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180430-14 | One (1) Lot Supply, Delivery and Installation of Systems Furniture at LANDBANK Binangonan Branch | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |

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|--------------------|---|----------|---------------------------------|-----------------------------|---------------------|-----------------------|----------------------|---------------------|-------------------|-----------------------|-------------------|---------------------|----------------------|-------------------------|----------------------------|--------------------|
| | | End-User | | Pre-Proc Conference | Ads/Post of IAEB | Pre-bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qualification | Contract Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | |
| 20180426-07 | Supply, Delivery and Installation of Various Office Furniture at the following LANDBANK Branches: | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180426-07 | 1. University of the Philippines Los Baños | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. |
| 20180426-07 | 2. Binangonan | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180430-07 | One (1) Lot Supply, Delivery and Installation of Office Furniture at LANDBANK Pili Branch | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180507-03 | One (1) Lot Supply, Delivery and Installation of Acrylic Frame Panels, Horizontal Signages, ATM Sunshades and Parking Delineators at LANDBANK Marcos Highway, EDSA Congressional, U.N. Avenue, Malacañang, Pateros and FTI Branches | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180426-08 | One (1) Lot Supply, Delivery and Installation of Systems Furniture at LANDBANK Negros Occidental Lending Center | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180515-08 | Supply, Delivery and Installation of Two (2) Sets Smoked Tempered Glass at Strategic Planning Group, 32nd Floor, LANDBANK Plaza Building, Malate, Manila | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180510-04 | One (1) Lot Supply, Delivery and Installation of Systems Furniture at LANDBANK Parang Branch | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180510-05 | One (1) Lot Supply, Delivery and Installation of ATM Acrylic Frame Panels, Signages, Merchandising Materials and Parking Delineators at LANDBANK La Trinidad, Batac, Alaminos, San Fernando (LU) , San Isidro (I), Subic and Pili Branches | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180507-02 | One (1) Lot Supply, Delivery and Installation of Sunscreen/Roller Blinds at LANDBANK Binangonan, Batangas City, Lebak and Parang Branches | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180517-02 | Supply, Delivery and Installation of Various Office Furniture at the following LANDBANK Offices: | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180517-02 | 1. Parang Branch | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180517-02 | 2. Tacloban Branch | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. |
| 20180517-02 | 3. Cebu North Lending Center | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180517-01 | One (1) Lot Supply, Delivery and Installation of ATM Acrylic Frame Panels, Signages and ATM Sunshade at LANDBANK Bayugan, Bansalan, Tubod, Carigara, Mandaue & Danao Branches and Allen Extension Office | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180525-01 | Supply, Delivery and Installation of Office Furniture at LANDBANK Guihulngan Branch | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180522-06 | One (1) Lot Supply, Delivery and Installation of 328 sq. ft. Sunscreen/ Roller Blinds at LANDBANK Guihulngan Branch | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180522-06 | Additional scope of work [dismantling of existing horizontal and vertical signages (facade area)] for the One (1) Lot Supply, Delivery and Installation of Various Signages including Dismantling of Existing Unit (built-up signage at the back of the Teller's area) at Overseas Filipino Bank per Purchase Order No. 20180205-0143 | LANDBANK | Amendment to Order | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |

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|--------------------|--|----------|--|-----------------------------|---------------------|-----------------------|----------------------|---------------------|-------------------|-----------------------|-------------------|---------------------|----------------------|-------------------------|----------------------------|--------------------|
| | | End-User | | Pre-Proc Conference | Ads/Post of IAEB | Pre-bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qualification | Contract Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | |
| 20180523-04 | One (1) Lot Supply, Delivery and Installation of Systems Furniture at LANDBANK Guihulngan Branch | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180525-02 | One (1) Lot Supply, Delivery and Installation of Signages, Acrylic Frame Panels, ATM Acrylic Enclosure, Merchandising Materials, Glass Panel Stickers and Parking Delineators at LANDBANK Guihulngan Branch | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180522-01 | One (1) Lot Supply, Delivery and Installation of Signages, ATM Acrylic Frame Panels, Merchandising Materials, Glass Panel Stickers and Parking Delineators at LANDBANK Pateros, Century Park Hotel (Harrison Plaza), Candon, Tuguegarao, Gapan and Infanta Branches | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180518-01 | One (1) Lot Supply, Delivery, Installation, and Activation of CCTV Cameras at LANDBANK MBC Ayala Branch | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180522-05 | Supply, Delivery, Installation and Activation of CCTV System Including Dismantling of Existing Devices at the following LANDBANK Branches: | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180522-05 | Lot 1 - Parang (Maguindanao) | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180522-05 | Lot 2 - Guihulngan (Negros Oriental) | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180522-05 | Lot 3 - Supply, Delivery, Installation and Activation of Seven (7) Pieces CCTV Indoor IP Camera at LANDBANK Ombudsman Extension Office | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180516-06 | Supply, Delivery, Installation and Activation of Fire and Burglar Alarm System Including Dismantling, Relocation and Reinstallation of Existing Devices at LANDBANK Lebak (Sultan Kudarat) Branch | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180530-05 | One (1) Lot Supply, Delivery, Installation and Activation of CCTV IP Cameras at LANDBANK Taft Avenue and EDSA NIA Road Branches | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| n/a | Additive cost due to additional scope of works (application of elastomeric color paint) for the One (1) Lot Insulation/ Waterproofing for G.I Roofing at Various LANDBANK Field Units in National Capital Region using Elastomeric Water-Based Liquid Thermal Coating per Purchase Order No. 20171011-1017 | LANDBANK | Amendment to Order | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180605-02 | LANDBANK Ad Placement in Look Who's Talking Magazine (Full Page, Outside Back Cover) | LANDBANK | NP - Scientific, Scholarly or Artistic Work, | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180605-01 | Six (6) Months Airing of LANDBANK TV Segments in ABS-CBN's "Swak na Swak" Program for the Period July to December 2018 | LANDBANK | NP - Scientific, Scholarly or Artistic Work, Exclusive | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180412-03 | Printing and Supply of 1,200 Pieces LANDBANK's 2016-2017 Sustainability Report | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180607-09 | Creative Services for the LANDBANK Client Recognition Programs 2018 Souvenir Magazine | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180518-05 | One (1) Lot Voice-Over Recording of 45 Audio Scripts/Spiels for LANDBANK 54th Anniversary and Client Recognition Programs | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180524-02 | 1,500 Pads Manager's Check (3 Ply) intended for the Facilities Management Department (Base Stock) | LANDBANK | NP - Agency-to-Agency | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |

| Code (UACS/PAP) | Procurement Program/Project | PMO/ | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | Source of Funds |
|--------------------|--|----------|------------------------------|-----------------------------|---------------------|-----------------------|----------------------|---------------------|-------------------|-----------------------|-------------------|---------------------|----------------------|-------------------------|----------------------------|--------------------|
| | | End-User | | Pre-Proc Conference | Ads/Post of IAEB | Pre-bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qualification | Contract Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | |
| 20180614-02 | 30,000 Sets Continuous Form Check (3 Ply) for the Provincial Government of Davao Del Norte (3 Accounts) | LANDBANK | NP - Agency-to-Agency | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180614-02 | Replacement of Layer 2 POE Switch 8X10/100TX+1SFP Slot for Closed Circuit Television Device at LANDBANK NAPOCOR Extension Office (EO) | LANDBANK | Over-The-Counter Purchases | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180531-02 | One (1) Lot Pull-Out, Conversion/ Adaption of Mechanisms, Repainting and Supply of Three (3) Pieces Combination Lockset for One (1) Unit 4-Drawer Insulated Filing Cabinet with Property No. 23241 | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180618-01 | Re-wiring/Re-cabling of Queue Management System at LANDBANK Cubao Branch | LANDBANK | Direct Contracting | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180618-01 | Breakdown of Materials: | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180618-01 | • HDMI Splitter (4 Ports) | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180618-01 | • HDMI Cable, Flexible Metal Hose and Plastic Mouldings | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180618-01 | • Re-wiring and Testing | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180618-01 | • VAT | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180618-01 | Transfer of Queue Management System to New Office and Supply, Delivery and Installation of One (1) Set Television (TV) Bracket and Junction Box for 40" LED TV | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180618-01 | • Installation, Set-up and Testing | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180618-01 | • VAT | LANDBANK | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180109-03 | One (1) Lot Repair of Two (2) Floor-Mounted Airconditioning Units Located at LANDBANK Fort Bonifacio Branch | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180604-04 | One (1) Lot Repair/Replacement of Defective Parts of Honda Motorcycle with Plate No. SL-5857 | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180607-03 | One (1) Lot Repair of 20 KVA, 3-Phase Generating Set Located at LANDBANK Malabon Branch | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180516-04 | One (1) Lot Provision of Drywall Partition at Records Room and Replacement of Main Door at LANDBANK Pasay Branch | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180620-02 | One (1) Lot Repair of Two (2) 3.0 TR Floor-Mounted Airconditioning Units Located at LANDBANK FTI Branch | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180423-14(2) | One (1) Lot Repair of ATM Booth at LANDBANK San Mateo Local Government Unit | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180613-05 | Repair/Replacement of Defective Parts of One (1) Unit Admiral VC 7500 Bill Counter with Property No. 130001811 | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180620-06 | One (1) Lot Replacement of PCV Board of One (1) 3.0 TR Floor-Mounted Airconditioning Unit at LANDBANK Roxas Boulevard (Libertad) Branch | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| n/a | Various Purchases thru Petty Cash Fund for the Period May 1-31, 2018 by Villamor EO per PCRS No. 2018-005 | LANDBANK | Over-The-Counter Purchases | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| n/a | Various Purchases thru Petty Cash Fund for the Period May 1-31, 2018 by CAD per Replenishment Nos. 2018-12 to 14 | LANDBANK | Over-The-Counter Purchases | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |

| Code (UACS/PAP) | Procurement Program/Project | PMO/ | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | Source of Funds |
|--------------------|---|-------------|------------------------------|-----------------------------|---------------------|-----------------------|----------------------|---------------------|-------------------|-----------------------|-------------------|---------------------|----------------------|-------------------------|----------------------------|--------------------|
| | | End-User | | Pre-Proc Conference | Ads/Post of IAEB | Pre-bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qualification | Contract Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | |
| n/a | Petty Cash Replenishment Summary of ProcD per Replenishment Nos. 2018-036 to 037 | LANDBANK | Over-The-Counter Purchases | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| n/a | Petty Cash Replenishment of Baclaran Branch for the Month of May 2018 per PCRS Control Nos. 2018-005 to 006 | LANDBANK | Over-The-Counter Purchases | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| n/a | Various Purchases thru Petty Cash Fund for the Period June 21, 2018 by ProcD per Replenishment Nos. 2018-038 to 039 | LANDBANK | Over-The-Counter Purchases | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| n/a | Various Purchases thru Petty Cash Fund for the Period May 1-28, 2018 by NAIA Arrival Extension Office per PCRS Control No. 2018-001 | LANDBANK | Over-The-Counter Purchases | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| n/a | Various Purchases thru Petty Cash Fund for the Period March 22 to April 20, 2018 by NAIA BOC Branch per PCF No. 4 | LANDBANK | Over-The-Counter Purchases | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| n/a | Various Purchases thru Petty Cash Fund for the Period May 24 to June 8, 2018 by Pateros Branch per PCRS Control Number 2018-0009 | LANDBANK | Over-The-Counter Purchases | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| n/a | Various Purchases thru Petty Cash Fund for the Period February 8 to June 13, 2018 by NAIA Terminal III Extension Office per PCRS Control Number 2018-002 | LANDBANK | Over-The-Counter Purchases | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180601-02 | Extension of Services for the Distribution of DSWD Conditional Cash Transfer Program Cash Grants to 27, 274 Beneficiaries for P1 and P2 2018 Payrolls under Regional Coverage A (Very Difficult, Difficult and Easy Areas) in the National Capital Region | LANDBANK | Extension of Contract | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180531-01 | Europay, Mastercard VISA Chip Testing and Certification Services for the LANDBANK Credit Card | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180517-05 | Supply and Delivery of 360 Bottles of Purified Drinking Water at LANDBANK South Harbor Branch | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20180517-05 | Thirty-Seven (37) Pieces Pillow | LANDBANK | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | LBP-Corp. Funds |
| 20170703-07(2) | One (1) Lot Supply and Delivery of Eight (8) Pieces Ink Cartridge for CP 1515n Color Laserjet Printer, Genuine | CFIEP PMD I | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | AGFP/CFIE P Funds |
| 20171006-10 | Accessories for iPad Units: | AGFP | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | AGFP/CFIE P Funds |
| 20171006-10 | 1. Thirteen (13) Units Pencil | AGFP | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | AGFP/CFIE P Funds |
| 20171006-10 | 2. Ten (10) Units Smart Keyboard for Ipad Pro 12.9" | AGFP | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | AGFP/CFIE P Funds |
| 20180226-03 | Portable Agrarian Reform Collection System (PARCS) • 100 Units PAX A920 Mobile Tablet Terminal • One –Time Fee for the PARCS POS Terminal Software Development | LAPD | Direct Contracting | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | AGFP/CFIE P Funds |
| 20180418-09 | Repair/General Overhauling of AGFP Service Vehicle – Isuzu Crosswind with Plate No. ZAL 437 | AGFP | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | AGFP/CFIE P Funds |
| 20180427-10 | One (1) Unit Biometrics Fingerprint Scanner | AGFP | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | AGFP/CFIE P Funds |
| 20180517-04 | One (1) Lot Meals, Flowing Coffee and Use of Function Room and LCD Projector for the Participants of the Credit Assessment and Loan Management Course for Countryside Financial Institutions in Bacolod and Dumaguete (33 Pax) | CFIEP-PMD I | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | AGFP/CFIE P Funds |

| Code (UACS/PAP) | Procurement Program/Project | PMO/ | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | Source of Funds |
|--------------------|--|-------------|---------------------------------|-----------------------------|---------------------|-----------------------|----------------------|---------------------|-------------------|-----------------------|-------------------|---------------------|----------------------|-------------------------|----------------------------|----------------------|
| | | End-User | | Pre-Proc Conference | Ads/Post of IAEB | Pre-bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qualification | Contract Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | |
| 20180604-01 | Services for the Conduct of Three (3) Batches of Credit Assessment and Loan Management Course | CFIEP | Direct Contracting | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | AGFP/CFIE P Funds |
| 20180528-02 | One (1) Lot Meals, Flowing Coffee and Use of Function Room and LCD Projector for the Conduct of Batch 2 of Credit Assessment and Loan Management Course for Countryside Financial Institutions in Zamboanga and Misamis Occidental | CFIEP-PMD I | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | AGFP/CFIE P Funds |
| 20180528-03 | One (1) Lot Hotel Accommodation, Airport Transfers, Meals and Flowing Coffee and Use of Function Room and LCD Projector for the Conduct of Consultation/Dialogue with Countryside Financial Institutions and Roadshow on BSP Circular Nos. 855 & 941 in Zamboanga and Misamis Occidental | CFIEP-PMD I | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | AGFP/CFIE P Funds |
| 20180521-01 | One (1) Lot Repair/Replacement of Defective Parts of HSM Securio B34 Shredder Machine | AGFP | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | AGFP/CFIE P Funds |
| 20180608-07 | One (1) Lot Venue, Accommodation, Meals and Team Building Package for Agricultural Guarantee Fund Pool | AGFP | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | AGFP/CFIE P Funds |
| 20180608-02 | Rental of Three (3) Commuter Vans for the Agricultural Guarantee Fund Pool's Team Building Activity | AGFP | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | AGFP/CFIE P Funds |
| 20180416-03 | Services of an Accounting Consultant to Prepare the Manual of Countryside Financial Institutions Enhancement Program's Accounting System and Procedures | PMD I | NP - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | - | - | AGFP/CFIE P Funds |

| Total Alloted Budget of Procurement Activities | | | | | | | | | | | | | | | | |
|---|--|----------|----------------------------|------------|------------|------------|------------|------------|------------|------------|------------|--|--|--|--|--------------------|
| Total Contract Price of Procurement Activities Conducted | | | | | | | | | | | | | | | | |
| Total Savings (Total Alloted Budget - Total Contract Price) | | | | | | | | | | | | | | | | |
| ON-GOING PROCUREMENT ACTIVITIES | | | | | | | | | | | | | | | | |
| 20180605-02 | One Lot Rehabilitation of 21 Sets Counter and Hanging Cabinet of Pantries at LANDBANK Plaza Building | LANDBANK | PB - Goods and Services | 21/06/2018 | 12/07/2018 | 19/07/2018 | 02/08/2018 | 02/08/2018 | 02/08/2018 | 03/08/2018 | 14/08/2018 | | | | | LBP-Corp. Funds |
| 20180622-01 | One Lot Exterior Painting Works at LANDBANK Plaza Building | LANDBANK | PB - Goods and Services | 21/06/2018 | 12/07/2018 | 19/07/2018 | 02/08/2018 | 02/08/2018 | 02/08/2018 | 03/08/2018 | 14/08/2018 | | | | | LBP-Corp. F |
| Total Alloted Budget of On-going Procurement Activities | | | | | | | | | | | | | | | | |

Prepared by:

Checked by:

Approved by:

MACARIO T. LEQUIN
Procurement Specialist II

ALWIN I. REYES, CSSP
AVP/Head, Procurement Department

ALEX V. BUENAVENTURA
President & CEO

| ABC (PhP) | | | Contract Cost (PhP) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | Remarks (Explaining changes from the APP) |
|---------------|---------------|---------------|---------------------|---------------|---------------|---------------------------|-------------------------------|-------------------|------------------|----------------|------------|----------------------|--|
| Total | MOOE | CO | Total | MOOE | CO | | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/Completion/ | |
| 31,750,320.00 | | 31,750,320.00 | 31,560,000.00 | | 31,560,000.00 | | 29/06/2017 | 29/06/2017 | 29/06/2017 | 29/06/2017 | 29/06/2017 | - | |
| 22,491,000.00 | | 22,491,000.00 | 22,120,000.00 | | 22,120,000.00 | | 29/06/2017 | 29/06/2017 | 29/06/2017 | 29/06/2017 | 29/06/2017 | - | |
| 9,733,000.00 | | 9,733,000.00 | 9,350,800.00 | | 9,350,800.00 | | 29/06/2017 | 29/06/2017 | 29/06/2017 | 29/06/2017 | 29/06/2017 | - | |
| 26,000,000.00 | | 26,000,000.00 | 25,388,000.00 | | 25,388,000.00 | | 29/06/2017 | 29/06/2017 | 29/06/2017 | 29/06/2017 | 29/06/2017 | - | |
| 48,229,000.00 | 48,229,000.00 | | 21,842,387.28 | 21,842,387.28 | | | 29/06/2017 | 29/06/2017 | 29/06/2017 | 29/06/2017 | 29/06/2017 | - | |
| 15,900,000.00 | 15,900,000.00 | | 15,100,000.00 | 15,100,000.00 | | | 29/06/2017 | 29/06/2017 | 29/06/2017 | 29/06/2017 | 29/06/2017 | - | |
| 2,625,000.00 | 2,625,000.00 | | 2,625,000.00 | 2,625,000.00 | | | 29/06/2017 | 29/06/2017 | 29/06/2017 | 29/06/2017 | 29/06/2017 | - | |
| 2,772,000.00 | 2,772,000.00 | | 2,380,000.00 | 2,380,000.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 2,392,000.00 | 2,392,000.00 | | 2,080,000.00 | 2,080,000.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 7,100,000.00 | | 7,100,000.00 | 6,294,910.66 | | 6,294,910.66 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 13,747,000.00 | | 13,747,000.00 | 10,079,835.00 | | 10,079,835.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 2,985,500.00 | | 2,985,500.00 | 1,545,000.00 | | 1,545,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 1,135,000.00 | | 1,135,000.00 | 1,135,000.00 | | 1,135,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 1,818,650.00 | | 1,818,650.00 | 1,603,008.00 | | 1,603,008.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 8,256,600.00 | | 8,256,600.00 | 8,047,800.00 | | 8,047,800.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 5,484,000.00 | | 5,484,000.00 | 4,462,531.07 | | 4,462,531.07 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 2,850,288.00 | 2,850,288.00 | | 2,346,430.52 | 2,346,430.52 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 3,113,376.00 | 3,113,376.00 | | 2,732,486.40 | 2,732,486.40 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |

| ABC (PhP) | | | Contract Cost (PhP) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | Remarks (Explaining changes from the APP) |
|----------------|----------------|---------------|---------------------|----------------|---------------|---------------------------|-------------------------------|-------------------|------------------|----------------|-----------|-----------------------|--|
| Total | MOOE | CO | Total | MOOE | CO | | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ | |
| 3,875,000.00 | 3,875,000.00 | | 2,865,640.00 | 2,865,640.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 2,546,000.00 | 2,546,000.00 | | 2,077,000.00 | 2,077,000.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 1,950,000.00 | 1,950,000.00 | | 1,785,000.00 | 1,785,000.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 6,000,000.00 | | 6,000,000.00 | 5,339,000.00 | | 5,339,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 6,800,000.00 | | 6,800,000.00 | 6,320,000.00 | | 6,320,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 1,400,000.00 | 1,400,000.00 | | 980,000.00 | 980,000.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 1,366,400.00 | 1,366,400.00 | | 1,168,000.00 | 1,168,000.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 45,955,000.00 | 45,955,000.00 | | 45,500,000.00 | 45,500,000.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 5,340,000.00 | 5,340,000.00 | | 4,129,600.00 | 4,129,600.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 2,837,500.00 | 2,837,500.00 | | 2,444,000.00 | 2,444,000.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 2,546,000.00 | 2,546,000.00 | | 1,979,180.00 | 1,979,180.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 125,680,000.00 | 125,680,000.00 | | 125,250,000.00 | 125,250,000.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 1,200,000.00 | 1,200,000.00 | | 1,200,000.00 | 1,200,000.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 1,096,083.82 | | 1,096,083.82 | 1,055,772.68 | | 1,055,772.68 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 1,044,400.00 | | 1,044,400.00 | 914,066.79 | | 914,066.79 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 1,290,650.00 | | 1,290,650.00 | 1,076,759.04 | | 1,076,759.04 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 90,200,000.00 | | 90,200,000.00 | 79,284,766.00 | | 79,284,766.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 3,000,000.00 | | 3,000,000.00 | 3,000,000.00 | | 3,000,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 4,200,000.00 | | 4,200,000.00 | 2,792,700.00 | | 2,792,700.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |

| ABC (PhP) | | | Contract Cost (PhP) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | Remarks (Explaining changes from the APP) |
|----------------|---------------|----------------|---------------------|---------------|----------------|---------------------------|-------------------------------|-------------------|------------------|----------------|-----------|-----------------------|--|
| Total | MOOE | CO | Total | MOOE | CO | | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ | |
| 3,500,000.00 | | 3,500,000.00 | 2,678,906.32 | | 2,678,906.32 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 3,800,000.00 | | 3,800,000.00 | 2,782,144.70 | | 2,782,144.70 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 2,900,000.00 | 2,900,000.00 | | 1,978,688.38 | 1,978,688.38 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 1,400,000.00 | 1,400,000.00 | | 692,000.00 | 692,000.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 4,216,966.46 | | 4,216,966.46 | 4,216,966.46 | | 4,216,966.46 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 2,822,000.00 | 2,822,000.00 | | 2,765,952.00 | 2,765,952.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 45,820,000.00 | | 45,820,000.00 | 45,800,000.00 | | 45,800,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 10,540,000.00 | 10,540,000.00 | | 10,258,087.09 | 10,258,087.09 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 4,650,000.00 | | 4,650,000.00 | 4,590,000.00 | | 4,590,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 2,557,000.00 | | 2,557,000.00 | 2,415,250.00 | | 2,415,250.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 3,778,775.00 | | 3,778,775.00 | 3,646,947.51 | | 3,646,947.51 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 98,460,000.00 | 98,460,000.00 | | 88,793,560.00 | 88,793,560.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 58,373,795.00 | | 58,373,795.00 | 46,696,409.00 | | 46,696,409.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 13,224,371.00 | | 13,224,371.00 | 11,786,183.92 | | 11,786,183.92 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 125,871,849.00 | | 125,871,849.00 | 114,806,277.78 | | 114,806,277.78 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 1,036,150.00 | | 1,036,150.00 | 843,919.98 | | 843,919.98 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 2,152,800.00 | 2,152,800.00 | | 2,026,800.00 | 2,026,800.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 7,148,700.00 | 7,148,700.00 | | 6,934,239.00 | 6,934,239.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 2,625,000.00 | 2,625,000.00 | | 2,625,000.00 | 2,625,000.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |

| ABC (PhP) | | | Contract Cost (PhP) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | Remarks (Explaining changes from the APP) |
|---------------|--------------|---------------|---------------------|--------------|--------------|---------------------------|-------------------------------|-------------------|------------------|----------------|-----------|-----------------------|--|
| Total | MOOE | CO | Total | MOOE | CO | | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ | |
| 3,000,000.00 | | 3,000,000.00 | 2,497,809.00 | | 2,497,809.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 2,414,690.00 | | 2,414,690.00 | 1,332,888.80 | | 1,332,888.80 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 1,180,600.00 | | 1,180,600.00 | 769,990.96 | | 769,990.96 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 10,650,000.00 | | 10,650,000.00 | 8,310,220.00 | | 8,310,220.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 2,500,000.00 | | 2,500,000.00 | 2,156,650.00 | | 2,156,650.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 1,740,000.00 | 1,740,000.00 | | 1,700,000.00 | 1,700,000.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 4,664,000.00 | | 4,664,000.00 | 3,937,301.76 | | 3,937,301.76 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 3,824,000.00 | | 3,824,000.00 | 2,849,102.48 | | 2,849,102.48 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 5,540,000.00 | 5,540,000.00 | | 5,530,000.00 | 5,530,000.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 5,705,900.00 | | 5,705,900.00 | 3,401,099.58 | | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 5,451,000.00 | | 5,451,000.00 | 4,506,000.00 | | 4,506,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 1,817,000.00 | | 1,817,000.00 | 1,502,000.00 | | 1,502,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 5,511,000.00 | | 5,511,000.00 | 4,566,000.00 | | 4,566,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 5,631,000.00 | | 5,631,000.00 | 4,626,000.00 | | 4,626,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 2,280,000.00 | | 2,280,000.00 | 1,988,000.00 | | 1,988,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |

| ABC (PhP) | | | Contract Cost (PhP) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | Remarks (Explaining changes from the APP) |
|--------------|------|--------------|---------------------|------|--------------|---------------------------|-------------------------------|-------------------|------------------|----------------|-----------|-----------------------|--|
| Total | MOOE | CO | Total | MOOE | CO | | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ | |
| 760,000.00 | | 760,000.00 | 698,500.00 | | 698,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 2,400,000.00 | | 2,400,000.00 | 2,210,000.00 | | 2,210,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 2,460,000.00 | | 2,460,000.00 | 2,229,000.00 | | 2,229,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 3,240,000.00 | | 3,240,000.00 | 3,153,600.00 | | 3,153,600.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 3,560,000.00 | | 3,560,000.00 | 3,510,000.00 | | 3,510,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 1,200,000.00 | | 1,200,000.00 | 1,170,000.00 | | 1,170,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 3,630,000.00 | | 3,630,000.00 | 3,565,000.00 | | 3,565,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 3,690,000.00 | | 3,690,000.00 | 3,600,000.00 | | 3,600,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 3,090,000.00 | | 3,090,000.00 | 2,920,000.00 | | 2,920,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 2,538,649.44 | | 2,538,649.44 | 1,636,765.00 | | 1,636,765.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 1,483,394.38 | | 1,483,394.38 | 886,502.10 | | 886,502.10 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 3,310,289.88 | | 3,310,289.88 | 2,329,123.60 | | 2,329,123.60 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 3,406,336.23 | | 3,406,336.23 | 2,381,492.80 | | 2,381,492.80 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 4,677,000.00 | | 4,677,000.00 | 3,879,579.80 | | 3,879,579.80 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 4,686,000.00 | | 4,686,000.00 | 3,946,359.10 | | 3,946,359.10 | | N/A | N/A | N/A | N/A | N/A | N/A | - |

| ABC (PhP) | | | Contract Cost (PhP) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | Remarks (Explaining changes from the APP) |
|---------------|--------------|---------------|---------------------|--------------|---------------|---------------------------|-------------------------------|-------------------|------------------|----------------|-----------|-----------------------|--|
| Total | MOOE | CO | Total | MOOE | CO | | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ | |
| 1,200,220.00 | | 1,200,220.00 | 654,544.20 | | 654,544.20 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 4,605,000.00 | | 4,605,000.00 | 3,947,200.00 | | 3,947,200.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 3,997,000.00 | | 3,997,000.00 | 3,477,600.00 | | 3,477,600.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 3,719,000.00 | | 3,719,000.00 | 3,347,232.00 | | 3,347,232.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 6,595,000.00 | | 6,595,000.00 | 5,044,538.00 | | 5,044,538.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 2,590,000.00 | | 2,590,000.00 | 2,046,967.50 | | 2,046,967.50 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 5,278,000.00 | | 5,278,000.00 | 4,506,600.00 | | 4,506,600.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 2,412,000.00 | | 2,412,000.00 | 1,911,438.76 | | 1,911,438.76 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 1,876,000.00 | | 1,876,000.00 | 1,445,160.00 | | 1,445,160.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 1,906,000.00 | | 1,906,000.00 | 1,466,760.00 | | 1,466,760.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 2,700,000.00 | | 2,700,000.00 | 1,014,990.00 | | 1,014,990.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 2,700,000.00 | | 2,700,000.00 | 1,044,990.00 | | 1,044,990.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 1,646,000.00 | 1,646,000.00 | | 1,600,000.00 | 1,600,000.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 12,171,623.00 | | 12,171,623.00 | 10,888,888.88 | | 10,888,888.88 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 9,659,060.00 | | 9,659,060.00 | 7,885,640.70 | | 7,885,640.70 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 13,348,753.00 | | 13,348,753.00 | 11,288,888.88 | | 11,288,888.88 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 10,768,911.00 | | 10,768,911.00 | 9,248,754.50 | | 9,248,754.50 | | N/A | N/A | N/A | N/A | N/A | N/A | - |

| ABC (PhP) | | | Contract Cost (PhP) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | Remarks (Explaining changes from the APP) |
|---------------|---------------|---------------|---------------------|---------------|---------------|---------------------------|-------------------------------|-------------------|------------------|----------------|-----------|-----------------------|--|
| Total | MOOE | CO | Total | MOOE | CO | | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ | |
| 12,225,306.00 | | 12,225,306.00 | 11,124,555.21 | | 11,124,555.21 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 21,560,000.00 | | 21,560,000.00 | 20,600,000.00 | | 20,600,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 2,142,500.00 | | 2,142,500.00 | 2,016,000.00 | | 2,016,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 835,000.00 | | 835,000.00 | 694,800.00 | | 694,800.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 2,691,500.00 | | 2,691,500.00 | 2,200,600.00 | | 2,200,600.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 2,492,500.00 | | 2,492,500.00 | 1,983,000.00 | | 1,983,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 1,782,400.00 | 1,782,400.00 | | 1,518,382.00 | 1,518,382.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 1,587,500.00 | | 2,492,500.00 | 658,940.00 | | 658,940.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 6,834,000.00 | | 2,492,500.00 | 6,795,000.00 | | 6,795,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 5,947,400.00 | 5,947,400.00 | | 4,074,624.00 | 4,074,624.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 1,464,950.00 | 1,464,950.00 | | 1,041,350.00 | 1,041,350.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 4,065,600.00 | 4,065,600.00 | | 4,056,000.00 | 4,056,000.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 1,152,000.00 | 1,152,000.00 | | 1,150,000.00 | 1,150,000.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 3,510,000.00 | | 2,492,500.00 | 1,191,048.00 | | 1,191,048.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 10,000,000.00 | 10,000,000.00 | | 10,000,000.00 | 10,000,000.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 2,080,000.00 | 2,080,000.00 | | 2,017,600.00 | 2,017,600.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 1,410,240.00 | 1,410,240.00 | | 1,366,560.00 | 1,366,560.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 1,120,000.00 | 1,120,000.00 | | 1,088,000.00 | 1,088,000.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 2,268,400.00 | | 2,268,400.00 | 1,253,375.50 | | 1,253,375.50 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 16,859,000.00 | | 16,859,000.00 | 16,497,000.00 | | 16,497,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 38,379,515.00 | | 38,379,515.00 | 31,888,888.88 | | 31,888,888.88 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 3,237,100.00 | | 3,237,100.00 | 3,180,750.00 | | 3,180,750.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |

| ABC (PhP) | | | Contract Cost (PhP) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | Remarks (Explaining changes from the APP) |
|--------------|--------------|------------|---------------------|--------------|------------|---------------------------|-------------------------------|-------------------|------------------|----------------|-----------|-----------------------|--|
| Total | MOOE | CO | Total | MOOE | CO | | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ | |
| 1,237,500.00 | 1,237,500.00 | | 1,237,500.00 | 1,237,500.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 951,720.00 | 951,720.00 | | 951,720.00 | 951,720.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| | 0.00 | | | 0.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 92,800.00 | 92,800.00 | | 92,800.00 | 92,800.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 92,800.00 | 92,800.00 | | 92,800.00 | 92,800.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 92,800.00 | 92,800.00 | | 92,800.00 | 92,800.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 92,800.00 | 92,800.00 | | 92,800.00 | 92,800.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 92,800.00 | 92,800.00 | | 92,800.00 | 92,800.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 683,200.00 | | 683,200.00 | 683,200.00 | | 683,200.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 92,800.00 | 92,800.00 | | 92,800.00 | 92,800.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 137,760.00 | 137,760.00 | | 137,760.00 | 137,760.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| | 0.00 | | | 0.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 167,600.00 | 167,600.00 | | 167,600.00 | 167,600.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 167,600.00 | 167,600.00 | | 167,600.00 | 167,600.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| | 0.00 | | | 0.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 87,200.00 | 87,200.00 | | 87,200.00 | 87,200.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 87,200.00 | 87,200.00 | | 87,200.00 | 87,200.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| | 0.00 | | | 0.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 172,800.00 | 172,800.00 | | 172,800.00 | 172,800.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |

| ABC (PhP) | | | Contract Cost (PhP) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | Remarks (Explaining changes from the APP) |
|------------|------------|----|---------------------|------------|----|---------------------------|-------------------------------|-------------------|------------------|----------------|-----------|-----------------------|--|
| Total | MOOE | CO | Total | MOOE | CO | | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ | |
| 172,800.00 | 172,800.00 | | 172,800.00 | 172,800.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 87,200.00 | 87,200.00 | | 87,200.00 | 87,200.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| | 0.00 | | | 0.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 45,920.00 | 45,920.00 | | 45,920.00 | 45,920.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 45,920.00 | 45,920.00 | | 45,920.00 | 45,920.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| | 0.00 | | | 0.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 36,400.00 | 36,400.00 | | 36,400.00 | 36,400.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 36,400.00 | 36,400.00 | | 36,400.00 | 36,400.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| | 0.00 | | | 0.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 92,800.00 | 92,800.00 | | 92,800.00 | 92,800.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 92,800.00 | 92,800.00 | | 92,800.00 | 92,800.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| | 0.00 | | | 0.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 36,400.00 | 36,400.00 | | 36,400.00 | 36,400.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 36,400.00 | 36,400.00 | | 36,400.00 | 36,400.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 36,400.00 | 36,400.00 | | 36,400.00 | 36,400.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 36,400.00 | 36,400.00 | | 36,400.00 | 36,400.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 140,560.00 | 140,560.00 | | 140,560.00 | 140,560.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 137,760.00 | 137,760.00 | | 137,760.00 | 137,760.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 140,560.00 | 140,560.00 | | 140,560.00 | 140,560.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |

| ABC (PhP) | | | Contract Cost (PhP) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | Remarks (Explaining changes from the APP) |
|--------------|--------------|------------|---------------------|--------------|------------|---------------------------|-------------------------------|-------------------|------------------|----------------|-----------|-----------------------|--|
| Total | MOOE | CO | Total | MOOE | CO | | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ | |
| 3,243,202.00 | 3,243,202.00 | | 3,243,202.00 | 3,243,202.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 92,800.00 | 92,800.00 | | 92,800.00 | 92,800.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| | 0.00 | | | 0.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 36,400.00 | 36,400.00 | | 36,400.00 | 36,400.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 36,400.00 | 36,400.00 | | 36,400.00 | 36,400.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| | 0.00 | | | 0.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 140,560.00 | 140,560.00 | | 140,560.00 | 140,560.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 140,560.00 | 140,560.00 | | 140,560.00 | 140,560.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 297,136.00 | 297,136.00 | | 297,136.00 | 297,136.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 6,252,160.00 | 6,252,160.00 | | 6,252,160.00 | 6,252,160.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 0.00 | 0.00 | | | 0.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 0.00 | 0.00 | | | 0.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 0.00 | 0.00 | | | 0.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 474,880.00 | 474,880.00 | | 474,880.00 | 474,880.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 1,422,400.00 | 1,422,400.00 | | 1,422,400.00 | 1,422,400.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 0.00 | 0.00 | | | 0.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 660,000.00 | | 660,000.00 | 660,000.00 | | 660,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 0.00 | | 0.00 | | | 0.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 0.00 | | 0.00 | | | 0.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 660,000.00 | | 660,000.00 | 594,000.00 | | 594,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 48,456.80 | 48,456.80 | | 48,456.80 | 48,456.80 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |

| ABC (PhP) | | | Contract Cost (PhP) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | Remarks (Explaining changes from the APP) |
|------------|------------|----|---------------------|------------|----|---------------------------|-------------------------------|-------------------|------------------|----------------|-----------|-----------------------|--|
| Total | MOOE | CO | Total | MOOE | CO | | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ | |
| 295,232.00 | 295,232.00 | | 295,232.00 | 295,232.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 10,450.00 | 10,450.00 | | 10,450.00 | 10,450.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 3,120.00 | 3,120.00 | | 3,120.00 | 3,120.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 10,400.00 | 10,400.00 | | 10,400.00 | 10,400.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 3,640.00 | 3,640.00 | | 3,640.00 | 3,640.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| | 0.00 | | | 0.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 66,540.00 | 66,540.00 | | 30,600.00 | 30,600.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 10,535.50 | 10,535.50 | | 4,845.00 | 4,845.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 56,559.00 | 56,559.00 | | 26,010.00 | 26,010.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 12,199.00 | 12,199.00 | | 5,610.00 | 5,610.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| | 0.00 | | | 0.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 10,440.00 | 10,440.00 | | 10,232.00 | 10,232.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 3,654.00 | 3,654.00 | | 3,581.20 | 3,581.20 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 3,132.00 | 3,132.00 | | 3,069.60 | 3,069.60 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 9,918.00 | 9,918.00 | | 9,720.40 | 9,720.40 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 3,654.00 | 3,654.00 | | 3,581.20 | 3,581.20 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 20,750.00 | 20,750.00 | | 20,625.00 | 20,625.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 966,440.00 | 966,440.00 | | 966,440.00 | 966,440.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 198,000.00 | 198,000.00 | | 166,320.00 | 166,320.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 23,184.00 | 23,184.00 | | 22,400.00 | 22,400.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 149,040.00 | 149,040.00 | | 147,420.00 | 147,420.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 242,500.00 | 242,500.00 | | 242,500.00 | 242,500.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 52,500.00 | 52,500.00 | | 42,900.00 | 42,900.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 13,200.00 | 13,200.00 | | 13,200.00 | 13,200.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 25,500.00 | 25,500.00 | | 22,500.00 | 22,500.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| | 0.00 | | | 0.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 3,620.00 | 3,620.00 | | 3,620.00 | 3,620.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 7,340.00 | 7,340.00 | | 7,340.00 | 7,340.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |

| ABC (PhP) | | | Contract Cost (PhP) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | Remarks (Explaining changes from the APP) |
|------------|------------|------------|---------------------|------------|-----------|---------------------------|-------------------------------|-------------------|------------------|----------------|-----------|-----------------------|--|
| Total | MOOE | CO | Total | MOOE | CO | | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ | |
| 3,730.00 | 3,730.00 | | 3,730.00 | 3,730.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 3,790.00 | 3,790.00 | | 3,790.00 | 3,790.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 4,365.00 | 4,365.00 | | 4,365.00 | 4,365.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 18,150.00 | 18,150.00 | | 18,090.00 | 18,090.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 100,000.00 | | 100,000.00 | 99,975.00 | | 99,975.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 7,998.00 | 7,998.00 | | 6,000.00 | 6,000.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 80,533.00 | 80,533.00 | | 69,600.00 | 69,600.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 1,200.00 | 1,200.00 | | 900.00 | 900.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 1,600.00 | 1,600.00 | | 1,200.00 | 1,200.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 11,000.00 | 11,000.00 | | 7,898.00 | 7,898.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 10,000.00 | 10,000.00 | | 6,100.00 | 6,100.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 9,000.00 | 9,000.00 | | 9,000.00 | 9,000.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 22,500.00 | 22,500.00 | | 11,750.00 | 11,750.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 499,200.00 | 499,200.00 | | 497,328.00 | 497,328.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 564,800.00 | 564,800.00 | | 527,184.32 | 527,184.32 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 91,728.00 | 91,728.00 | | 91,728.00 | 91,728.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 832,600.00 | 832,600.00 | | 782,000.00 | 782,000.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 561,600.00 | 561,600.00 | | 559,200.00 | 559,200.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 72,000.00 | 72,000.00 | | 72,000.00 | 72,000.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 16,520.00 | 16,520.00 | | 16,520.00 | 16,520.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 12,960.00 | 12,960.00 | | 11,600.00 | 11,600.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 14,925.00 | 14,925.00 | | 13,800.00 | 13,800.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 2,775.00 | 2,775.00 | | 2,553.00 | 2,553.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 15,600.00 | 15,600.00 | | 14,160.00 | 14,160.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |

| ABC (PhP) | | | Contract Cost (PhP) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | Remarks (Explaining changes from the APP) |
|--------------|--------------|----|---------------------|--------------|----|---------------------------|-------------------------------|-------------------|------------------|----------------|-----------|-----------------------|--|
| Total | MOOE | CO | Total | MOOE | CO | | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ | |
| 2,570,400.00 | 2,570,400.00 | | 2,397,000.00 | 2,397,000.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 6,500.00 | 6,500.00 | | 6,300.00 | 6,300.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 20,800.00 | 20,800.00 | | 20,720.00 | 20,720.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 487,500.00 | 487,500.00 | | 477,750.00 | 477,750.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 160,500.00 | 160,500.00 | | 149,372.00 | 149,372.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 11,400.00 | 11,400.00 | | 10,470.00 | 10,470.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 49,920.00 | 49,920.00 | | 33,600.00 | 33,600.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 300,000.00 | 300,000.00 | | 150,000.00 | 150,000.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 575,000.00 | 575,000.00 | | 425,500.00 | 425,500.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 4,500.00 | 4,500.00 | | 4,450.00 | 4,450.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 49,595.00 | 49,595.00 | | 46,540.00 | 46,540.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 315,000.00 | 315,000.00 | | 245,000.00 | 245,000.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| | 0.00 | | | 0.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 34,400.00 | 34,400.00 | | 30,500.00 | 30,500.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 30,720.00 | 30,720.00 | | 28,680.00 | 28,680.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 15,000.00 | 15,000.00 | | 13,500.00 | 13,500.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 14,450.00 | 14,450.00 | | 11,305.00 | 11,305.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 47,000.00 | 47,000.00 | | 39,000.00 | 39,000.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 22,245.00 | 22,245.00 | | 22,245.00 | 22,245.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 13,700.00 | 13,700.00 | | 13,700.00 | 13,700.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 444,500.00 | 444,500.00 | | 433,324.00 | 433,324.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 153,600.00 | 153,600.00 | | 112,800.00 | 112,800.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 91,000.00 | 91,000.00 | | 87,750.00 | 87,750.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 35,980.00 | 35,980.00 | | 35,980.00 | 35,980.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 2,321,662.25 | 2,321,662.25 | | 2,321,662.25 | 2,321,662.25 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 4,969,345.00 | 4,969,345.00 | | 4,969,345.00 | 4,969,345.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |

| ABC (PhP) | | | Contract Cost (PhP) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | Remarks (Explaining changes from the APP) |
|---------------|--------------|---------------|---------------------|--------------|---------------|---------------------------|-------------------------------|-------------------|------------------|----------------|-----------|-----------------------|--|
| Total | MOOE | CO | Total | MOOE | CO | | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ | |
| 923,070.00 | 923,070.00 | | 923,070.00 | 923,070.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 6,828,304.00 | 6,828,304.00 | | 6,828,304.00 | 6,828,304.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 2,645,915.00 | 2,645,915.00 | | 2,461,316.00 | 2,461,316.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 526,746.00 | | 526,746.00 | 526,746.00 | | 526,746.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 13,627,149.00 | | 13,627,149.00 | 13,627,149.00 | | 13,627,149.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 5,150,161.00 | | 5,150,161.00 | 5,150,061.00 | | 5,150,061.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 33,600.00 | | 33,600.00 | 33,600.00 | | 33,600.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 39,711.00 | | 39,711.00 | 39,711.00 | | 39,711.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 585,500.00 | | 585,500.00 | 475,700.00 | | 475,700.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 923,000.00 | | 923,000.00 | 920,000.00 | | 920,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 266,700.00 | | 266,700.00 | 265,000.00 | | 265,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 149,000.00 | | 149,000.00 | 137,000.00 | | 137,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 57,000.00 | | 57,000.00 | 57,000.00 | | 57,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 445,000.00 | | 445,000.00 | 435,000.00 | | 435,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 400,000.00 | | 400,000.00 | 400,000.00 | | 400,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 315,200.00 | | 315,200.00 | 315,000.00 | | 315,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |

| ABC (PhP) | | | Contract Cost (PhP) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | Remarks (Explaining changes from the APP) |
|------------|------|------------|---------------------|------|------------|---------------------------|-------------------------------|-------------------|------------------|----------------|-----------|-----------------------|--|
| Total | MOOE | CO | Total | MOOE | CO | | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ | |
| 788,855.00 | | 788,855.00 | 783,400.00 | | 783,400.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 861,950.00 | | 861,950.00 | 749,500.00 | | 749,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 529,200.00 | | 529,200.00 | 528,000.00 | | 528,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 34,000.00 | | 34,000.00 | 34,000.00 | | 34,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 47,998.00 | | 47,998.00 | 47,198.00 | | 47,198.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 43,998.00 | | 43,998.00 | 43,998.00 | | 43,998.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 325,800.00 | | 325,800.00 | 202,000.00 | | 202,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 535,000.00 | | 535,000.00 | 535,000.00 | | 535,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 836,700.00 | | 836,700.00 | 809,604.00 | | 809,604.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 284,500.00 | | 284,500.00 | 243,104.00 | | 243,104.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 847,915.23 | | 847,915.23 | 840,516.00 | | 840,516.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 696,300.00 | | 696,300.00 | 663,865.00 | | 663,865.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 614,000.00 | | 614,000.00 | 499,448.00 | | 499,448.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 810,000.00 | | 810,000.00 | 658,515.00 | | 658,515.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 35,170.00 | | 35,170.00 | 35,170.00 | | 35,170.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 273,868.00 | | 273,868.00 | 271,000.00 | | 271,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 63,500.00 | | 63,500.00 | 45,000.00 | | 45,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 174,000.00 | | 174,000.00 | 168,040.00 | | 168,040.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 63,000.00 | | 63,000.00 | 60,000.00 | | 60,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |

| ABC (PhP) | | | Contract Cost (PhP) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | Remarks (Explaining changes from the APP) |
|------------|------|------------|---------------------|------|------------|---------------------------|-------------------------------|-------------------|------------------|----------------|-----------|-----------------------|--|
| Total | MOOE | CO | Total | MOOE | CO | | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ | |
| 402,423.22 | | 402,423.22 | 337,284.51 | | 337,284.51 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 996,000.00 | | 996,000.00 | 792,686.00 | | 792,686.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 970,000.00 | | 970,000.00 | 768,017.00 | | 768,017.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 832,819.38 | | 832,819.38 | 677,894.00 | | 677,894.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 883,397.00 | | 883,397.00 | 700,037.48 | | 700,037.48 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 500,371.00 | | 500,371.00 | 351,534.35 | | 351,534.35 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 987,000.00 | | 987,000.00 | 801,663.00 | | 801,663.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 645,000.00 | | 645,000.00 | 503,598.50 | | 503,598.50 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 990,000.00 | | 990,000.00 | 688,661.51 | | 688,661.51 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 64,785.00 | | 64,785.00 | 63,000.00 | | 63,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 612,000.00 | | 612,000.00 | 498,800.00 | | 498,800.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 120,000.00 | | 120,000.00 | 105,356.00 | | 105,356.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 386,840.77 | | 386,840.77 | 309,542.56 | | 309,542.56 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 318,041.40 | | 318,041.40 | 289,799.30 | | 289,799.30 | | N/A | N/A | N/A | N/A | N/A | N/A | - |

| ABC (PhP) | | | Contract Cost (PhP) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | Remarks (Explaining changes from the APP) |
|---------------|---------------|------------|---------------------|---------------|------------|---------------------------|-------------------------------|-------------------|------------------|----------------|-----------|-----------------------|--|
| Total | MOOE | CO | Total | MOOE | CO | | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ | |
| 6,000.00 | | 6,000.00 | 6,000.00 | | 6,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 11,760,000.00 | 11,760,000.00 | | 11,760,000.00 | 11,760,000.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 672,000.00 | 672,000.00 | | 672,000.00 | 672,000.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 151,000.00 | | 151,000.00 | 151,000.00 | | 151,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 272,583.60 | | 272,583.60 | 240,130.00 | | 240,130.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 106,000.00 | 106,000.00 | | 50,375.54 | 50,375.54 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| | 0.00 | | 50,133.96 | 50,133.96 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 29,598.40 | 29,598.40 | | 29,598.40 | 29,598.40 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| | 0.00 | | | 0.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| | 0.00 | | | 0.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 89,050.00 | 89,050.00 | | 80,145.00 | 80,145.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 25,000.00 | 25,000.00 | | 25,000.00 | 25,000.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 45,000.00 | 45,000.00 | | 45,000.00 | 45,000.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 112,000.00 | 112,000.00 | | 112,000.00 | 112,000.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 196,560.00 | 196,560.00 | | 196,560.00 | 196,560.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 49,292.00 | 49,292.00 | | 49,292.00 | 49,292.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 313,701.09 | 313,701.09 | | 313,701.09 | 313,701.09 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 198,000.00 | 198,000.00 | | 198,000.00 | 198,000.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 358,120.00 | 358,120.00 | | 358,120.00 | 358,120.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |

| ABC (PhP) | | | Contract Cost (PhP) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | Remarks (Explaining changes from the APP) |
|--------------|--------------|----|---------------------|--------------|----|---------------------------|-------------------------------|-------------------|------------------|----------------|-----------|-----------------------|--|
| Total | MOOE | CO | Total | MOOE | CO | | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ | |
| 198,000.00 | 198,000.00 | | 198,000.00 | 198,000.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 358,120.00 | 358,120.00 | | 358,120.00 | 358,120.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 87,800.00 | 87,800.00 | | 71,650.00 | 71,650.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 54,000.00 | 54,000.00 | | 54,000.00 | 54,000.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 30,000.00 | 30,000.00 | | 30,000.00 | 30,000.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 28,400.00 | 28,400.00 | | 28,400.00 | 28,400.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 13,850.00 | 13,850.00 | | 13,802.08 | 13,802.08 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 12,100.00 | 12,100.00 | | 12,078.44 | 12,078.44 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 42,000.00 | 42,000.00 | | 42,000.00 | 42,000.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 2,551,175.00 | 2,551,175.00 | | 1,275,587.50 | 1,275,587.50 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 930,000.00 | 930,000.00 | | 927,310.00 | 927,310.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 80,000.00 | 80,000.00 | | 76,000.00 | 76,000.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 44,000.00 | 44,000.00 | | 44,000.00 | 44,000.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 245,000.00 | 245,000.00 | | 245,000.00 | 245,000.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 92,200.00 | 92,200.00 | | 92,200.00 | 92,200.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 155,000.00 | 155,000.00 | | 155,000.00 | 155,000.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 24,000.00 | 24,000.00 | | 24,000.00 | 24,000.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 17,800.00 | 17,800.00 | | 17,800.00 | 17,800.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 160,007.00 | 160,007.00 | | 160,007.00 | 160,007.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |

| ABC (PhP) | | | Contract Cost (PhP) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | Remarks (Explaining changes from the APP) |
|------------|------------|----|---------------------|------------|----|---------------------------|-------------------------------|-------------------|------------------|----------------|-----------|-----------------------|--|
| Total | MOOE | CO | Total | MOOE | CO | | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ | |
| 58,880.00 | 58,880.00 | | 58,880.00 | 58,880.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 21,400.00 | 21,400.00 | | 21,100.00 | 21,100.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 41,320.00 | 41,320.00 | | 41,320.00 | 41,320.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 17,000.00 | 17,000.00 | | 17,000.00 | 17,000.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 54,400.00 | 54,400.00 | | 54,000.00 | 54,000.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 17,720.00 | 17,720.00 | | 17,720.00 | 17,720.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 75,000.00 | 75,000.00 | | 75,000.00 | 75,000.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 180,000.00 | 180,000.00 | | 150,000.00 | 150,000.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 18,900.00 | 18,900.00 | | 18,900.00 | 18,900.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 6,077.28 | 6,077.28 | | 6,077.28 | 6,077.28 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 95,757.34 | 95,757.34 | | 95,757.34 | 95,757.34 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 270,000.00 | 270,000.00 | | 265,000.00 | 265,000.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 150,000.00 | 150,000.00 | | 150,000.00 | 150,000.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 43,000.00 | 43,000.00 | | 43,000.00 | 43,000.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 42,700.00 | 42,700.00 | | 42,700.00 | 42,700.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 300,000.00 | 300,000.00 | | 300,000.00 | 300,000.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 252,500.00 | 252,500.00 | | 252,500.00 | 252,500.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 150,000.00 | 150,000.00 | | 141,540.00 | 141,540.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 44,560.00 | 44,560.00 | | 44,560.00 | 44,560.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 15,000.00 | 15,000.00 | | 15,000.00 | 15,000.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 14,000.00 | 14,000.00 | | 12,768.00 | 12,768.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |

| ABC (PhP) | | | Contract Cost (PhP) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | Remarks (Explaining changes from the APP) |
|---------------|---------------|----|---------------------|---------------|----|---------------------------|-------------------------------|-------------------|------------------|----------------|-----------|-----------------------|--|
| Total | MOOE | CO | Total | MOOE | CO | | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ | |
| 100,000.00 | 100,000.00 | | 80,000.00 | 80,000.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 50,000.00 | 50,000.00 | | 50,000.00 | 50,000.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 1,428,210.00 | 1,428,210.00 | | 1,428,210.00 | 1,428,210.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 1,028,073.93 | 1,028,073.93 | | 1,028,073.93 | 1,028,073.93 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 20,735,699.88 | 20,735,699.88 | | 20,735,699.88 | 20,735,699.88 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 288,548.28 | 288,548.28 | | 288,548.28 | 288,548.28 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 2,800,000.00 | 2,800,000.00 | | 2,784,143.74 | 2,784,143.74 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 8,274,556.44 | 8,274,556.44 | | 8,274,556.44 | 8,274,556.44 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 15,847,146.00 | 15,847,146.00 | | 15,847,146.00 | 15,847,146.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 3,325,991.18 | 3,325,991.18 | | 3,325,991.18 | 3,325,991.18 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 6,994,994.08 | 6,994,994.08 | | 6,994,994.08 | 6,994,994.08 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 39,600.00 | 39,600.00 | | 39,600.00 | 39,600.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 999,929.28 | 999,929.28 | | 999,929.28 | 999,929.28 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |

| ABC (PhP) | | | Contract Cost (PhP) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | Remarks (Explaining changes from the APP) |
|---------------|---------------|--------------|---------------------|---------------|--------------|---------------------------|-------------------------------|-------------------|------------------|----------------|-----------|-----------------------|--|
| Total | MOOE | CO | Total | MOOE | CO | | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ | |
| 999,929.28 | 999,929.28 | | 999,929.28 | 999,929.28 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 1,301,508.22 | 1,301,508.22 | | 1,301,508.22 | 1,301,508.22 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 694,000.00 | | 694,000.00 | 694,000.00 | | 694,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 7,211,786.25 | | 7,211,786.25 | 7,211,786.25 | | 7,211,786.25 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 13,597,091.71 | 13,597,091.71 | | 13,597,091.71 | 13,597,091.71 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 436,127.30 | 436,127.30 | | 436,127.30 | 436,127.30 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 436,127.30 | 436,127.30 | | 436,127.30 | 436,127.30 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| | 0.00 | | | 0.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 299,135.20 | 299,135.20 | | 299,135.20 | 299,135.20 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |

| ABC (PhP) | | | Contract Cost (PhP) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | Remarks (Explaining changes from the APP) |
|--------------|------------|--------------|---------------------|------------|--------------|---------------------------|-------------------------------|-------------------|------------------|----------------|-----------|-----------------------|--|
| Total | MOOE | CO | Total | MOOE | CO | | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ | |
| 299,040.00 | 299,040.00 | | 299,040.00 | 299,040.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 97,461.00 | 97,461.00 | | 97,461.00 | 97,461.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 854,250.00 | | 854,250.00 | 854,250.00 | | 854,250.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| | | 0.00 | | | 0.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 5,380,966.08 | | 5,380,966.08 | 5,380,966.08 | | 5,380,966.08 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 630,000.00 | | 630,000.00 | 590,000.00 | | 590,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 293,737.36 | 293,737.36 | | 293,737.36 | 293,737.36 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| | 0.00 | | | 0.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 36,400.00 | 36,400.00 | | 36,400.00 | 36,400.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 36,400.00 | 36,400.00 | | 36,400.00 | 36,400.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 36,400.00 | 36,400.00 | | 36,400.00 | 36,400.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| | 0.00 | | | 0.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 92,800.00 | 92,800.00 | | 92,800.00 | 92,800.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 92,800.00 | 92,800.00 | | 92,800.00 | 92,800.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 12,822.37 | 12,822.37 | | 12,822.37 | 12,822.37 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 12,822.37 | 12,822.37 | | 12,822.37 | 12,822.37 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 164,080.00 | 164,080.00 | | 164,080.00 | 164,080.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 36,000.00 | 36,000.00 | | 36,000.00 | 36,000.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 466,368.00 | 466,368.00 | | 466,368.00 | 466,368.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 466,368.00 | 466,368.00 | | 466,368.00 | 466,368.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |

| ABC (PhP) | | | Contract Cost (PhP) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | Remarks (Explaining changes from the APP) |
|--------------|------------|--------------|---------------------|------------|--------------|---------------------------|-------------------------------|-------------------|------------------|----------------|-----------|-----------------------|--|
| Total | MOOE | CO | Total | MOOE | CO | | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ | |
| 137,760.00 | 137,760.00 | | 137,760.00 | 137,760.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| | 0.00 | | | 0.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 137,760.00 | 137,760.00 | | 137,760.00 | 137,760.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 137,760.00 | 137,760.00 | | 137,760.00 | 137,760.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 28,728.00 | 28,728.00 | | 28,728.00 | 28,728.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 153,167.00 | | 153,167.00 | 153,167.00 | | 153,167.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 105,444.99 | | 105,444.99 | 105,444.99 | | 105,444.99 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 8,601,826.00 | | 8,601,826.00 | 8,601,826.00 | | 8,601,826.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 7,850,237.00 | | 7,850,237.00 | 7,850,237.00 | | 7,850,237.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 5,966,028.00 | | 5,966,028.00 | 5,966,028.00 | | 5,966,028.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 4,616,634.00 | | 4,616,634.00 | 4,616,634.00 | | 4,616,634.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 812,208.00 | | 812,208.00 | 812,208.00 | | 812,208.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 79,199.00 | | 79,199.00 | 79,199.00 | | 79,199.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| | | 0.00 | | | 0.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 5,103,122.20 | | 5,103,122.20 | 4,639,202.00 | | 4,639,202.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 5,050,189.00 | | 5,050,189.00 | 4,591,081.00 | | 4,591,081.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 69,720.00 | | 69,720.00 | 69,192.00 | | 69,192.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 125,430.00 | | 125,430.00 | 125,264.00 | | 125,264.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 50,860.00 | | 50,860.00 | 50,496.00 | | 50,496.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 246,500.00 | 246,500.00 | | 246,500.00 | 246,500.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 357,500.00 | 357,500.00 | | 347,600.00 | 347,600.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |

| ABC (PhP) | | | Contract Cost (PhP) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | Remarks (Explaining changes from the APP) |
|---------------|---------------|----|---------------------|---------------|----|---------------------------|-------------------------------|-------------------|------------------|----------------|-----------|-----------------------|--|
| Total | MOOE | CO | Total | MOOE | CO | | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ | |
| 10,000,000.00 | 10,000,000.00 | | 10,000,000.00 | 10,000,000.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 543,200.00 | 543,200.00 | | 380,800.00 | 380,800.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 19,200.00 | 19,200.00 | | 19,200.00 | 19,200.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 92,000.00 | 92,000.00 | | 81,600.00 | 81,600.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 102,000.00 | 102,000.00 | | 81,000.00 | 81,000.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 624,000.00 | 624,000.00 | | 568,000.00 | 568,000.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 22,500.00 | 22,500.00 | | 22,500.00 | 22,500.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 12,400.00 | 12,400.00 | | 12,400.00 | 12,400.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 24,800.00 | 24,800.00 | | 22,800.00 | 22,800.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 77,600.00 | 77,600.00 | | 54,000.00 | 54,000.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 49,692.80 | 49,692.80 | | 49,692.80 | 49,692.80 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 964.32 | 964.32 | | 964.32 | 964.32 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 2,346,000.00 | 2,346,000.00 | | 2,346,000.00 | 2,346,000.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 1,083,440.00 | 1,083,440.00 | | 1,066,441.20 | 1,066,441.20 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 694,096.00 | 694,096.00 | | 639,000.00 | 639,000.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 453,372.00 | 453,372.00 | | 453,372.00 | 453,372.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 46,800.00 | 46,800.00 | | 43,200.00 | 43,200.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 12,300.00 | 12,300.00 | | 12,300.00 | 12,300.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 1,260.00 | 1,260.00 | | 1,260.00 | 1,260.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 22,750.00 | 22,750.00 | | 22,750.00 | 22,750.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 468,244.20 | 468,244.20 | | 430,000.00 | 430,000.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 966,440.00 | 966,440.00 | | 957,560.00 | 957,560.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 61,060.00 | 61,060.00 | | 55,900.00 | 55,900.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 79,600.00 | 79,600.00 | | 68,000.00 | 68,000.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 69,600.00 | 69,600.00 | | 59,400.00 | 59,400.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 85,500.00 | 85,500.00 | | 85,500.00 | 85,500.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 774,000.00 | 774,000.00 | | 696,600.00 | 696,600.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 37,500.00 | 37,500.00 | | 26,510.40 | 26,510.40 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 280,000.00 | 280,000.00 | | 251,006.00 | 251,006.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |

| ABC (PhP) | | | Contract Cost (PhP) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | Remarks (Explaining changes from the APP) |
|--------------|------------|--------------|---------------------|------------|--------------|---------------------------|-------------------------------|-------------------|------------------|----------------|-----------|-----------------------|--|
| Total | MOOE | CO | Total | MOOE | CO | | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ | |
| 251,580.00 | 251,580.00 | | 234,150.00 | 234,150.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 14,450.00 | 14,450.00 | | 14,450.00 | 14,450.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 1,150.00 | 1,150.00 | | 1,100.00 | 1,100.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 33,600.00 | 33,600.00 | | 33,600.00 | 33,600.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 10,500.00 | 10,500.00 | | 10,500.00 | 10,500.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 87,975.00 | 87,975.00 | | 87,975.00 | 87,975.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 24,760.00 | 24,760.00 | | 24,760.00 | 24,760.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 744,000.00 | 744,000.00 | | 700,800.00 | 700,800.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 198,000.00 | 198,000.00 | | 195,069.60 | 195,069.60 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 24,400.00 | 24,400.00 | | 23,546.00 | 23,546.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 810,000.00 | 810,000.00 | | 477,600.00 | 477,600.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 369,000.00 | 369,000.00 | | 368,250.00 | 368,250.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 128,700.00 | 128,700.00 | | 128,000.00 | 128,000.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 49,390.00 | 49,390.00 | | 49,387.50 | 49,387.50 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 17,990.00 | 17,990.00 | | 17,990.00 | 17,990.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 28,800.00 | 28,800.00 | | 28,800.00 | 28,800.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 37,500.00 | 37,500.00 | | 26,510.40 | 26,510.40 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 980,500.00 | 980,500.00 | | 965,700.00 | 965,700.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 30,800.00 | 30,800.00 | | 29,216.00 | 29,216.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 42,560.00 | 42,560.00 | | 41,739.20 | 41,739.20 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 255,640.00 | 255,640.00 | | 253,052.80 | 253,052.80 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 8,000.00 | 8,000.00 | | 7,987.20 | 7,987.20 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 11,000.00 | 11,000.00 | | 11,000.00 | 11,000.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 520,000.00 | 520,000.00 | | 457,600.00 | 457,600.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 1,094,300.00 | | 1,094,300.00 | 1,094,300.00 | | 1,094,300.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 1,415,232.00 | | 1,415,232.00 | 1,415,232.00 | | 1,415,232.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 83,150.00 | | 83,150.00 | 72,280.00 | | 72,280.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |

| ABC (PhP) | | | Contract Cost (PhP) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | Remarks (Explaining changes from the APP) |
|------------|------|------------|---------------------|------|------------|---------------------------|-------------------------------|-------------------|------------------|----------------|-----------|-----------------------|--|
| Total | MOOE | CO | Total | MOOE | CO | | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ | |
| 103,000.00 | | 103,000.00 | 103,000.00 | | 103,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 535,000.00 | | 535,000.00 | 535,000.00 | | 535,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 823,830.00 | | 823,830.00 | 790,600.00 | | 790,600.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 654,400.00 | | 654,400.00 | 590,000.00 | | 590,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 220,000.00 | | 220,000.00 | 220,000.00 | | 220,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 77,778.00 | | 77,778.00 | 51,164.00 | | 51,164.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 329,000.00 | | 329,000.00 | 320,000.00 | | 320,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 565,000.00 | | 565,000.00 | 565,000.00 | | 565,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 799,800.00 | | 799,800.00 | 772,000.00 | | 772,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 30,400.00 | | 30,400.00 | 30,400.00 | | 30,400.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 91,200.00 | | 91,200.00 | 91,200.00 | | 91,200.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 70,000.00 | | 70,000.00 | 69,198.00 | | 69,198.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 67,996.00 | | 67,996.00 | 58,748.00 | | 58,748.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 57,760.00 | | 57,760.00 | 57,760.00 | | 57,760.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 15,200.00 | | 15,200.00 | 15,200.00 | | 15,200.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 407,100.00 | | 407,100.00 | 380,000.00 | | 380,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 60,800.00 | | 60,800.00 | 60,800.00 | | 60,800.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 70,000.00 | | 70,000.00 | 68,336.00 | | 68,336.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 677,300.00 | | 677,300.00 | 677,299.99 | | 677,299.99 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 226,400.00 | | 226,400.00 | 223,000.00 | | 223,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |

| ABC (PhP) | | | Contract Cost (PhP) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | Remarks (Explaining changes from the APP) |
|--------------|--------------|--------------|---------------------|--------------|--------------|---------------------------|-------------------------------|-------------------|------------------|----------------|-----------|-----------------------|--|
| Total | MOOE | CO | Total | MOOE | CO | | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ | |
| 547,200.00 | | 547,200.00 | 535,000.00 | | 535,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 2,294,619.48 | | 2,294,619.48 | 877,238.67 | | 877,238.67 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| | | 0.00 | 1,417,380.81 | | 1,417,380.81 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 165,000.00 | 165,000.00 | | 86,000.00 | 86,000.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 4,590,000.00 | 4,590,000.00 | | 4,467,600.00 | 4,467,600.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 162,000.00 | 162,000.00 | | 153,000.00 | 153,000.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 3,336,000.00 | 3,336,000.00 | | 2,120,000.00 | 2,120,000.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 114,000.00 | 114,000.00 | | 85,000.00 | 85,000.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 171,000.00 | 171,000.00 | | 150,000.00 | 150,000.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 121,500.00 | 121,500.00 | | 97,200.00 | 97,200.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 92,000.00 | 92,000.00 | | 92,000.00 | 92,000.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 1,050,000.00 | 1,050,000.00 | | 638,400.00 | 638,400.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 6,354,000.00 | 6,354,000.00 | | 6,282,000.00 | 6,282,000.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 8,821.60 | | 8,821.60 | 8,821.60 | | 8,821.60 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 5,000.00 | | 5,000.00 | 5,000.00 | | 5,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 682,059.00 | | 682,059.00 | 512,858.19 | | 512,858.19 | | N/A | N/A | N/A | N/A | N/A | N/A | - |

| ABC (PhP) | | | Contract Cost (PhP) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | Remarks (Explaining changes from the APP) |
|--------------|------|--------------|---------------------|------|--------------|---------------------------|-------------------------------|-------------------|------------------|----------------|-----------|-----------------------|--|
| Total | MOOE | CO | Total | MOOE | CO | | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ | |
| 890,000.00 | | 890,000.00 | 757,193.24 | | 757,193.24 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 808,000.00 | | 808,000.00 | 655,598.50 | | 655,598.50 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 700,000.00 | | 700,000.00 | 593,597.50 | | 593,597.50 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 713,000.00 | | 713,000.00 | 663,597.50 | | 663,597.50 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 41,925.49 | | 41,925.49 | 41,925.49 | | 41,925.49 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 1,630,010.56 | | 1,630,010.56 | 1,613,570.93 | | 1,613,570.93 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 143,000.00 | | 143,000.00 | 137,895.00 | | 137,895.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 83,000.00 | | 83,000.00 | 78,415.00 | | 78,415.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 234,058.00 | | 234,058.00 | 224,722.08 | | 224,722.08 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 190,057.20 | | 190,057.20 | 182,735.25 | | 182,735.25 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 156,190.00 | | 156,190.00 | 146,190.00 | | 146,190.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 226,722.00 | | 226,722.00 | 224,082.73 | | 224,082.73 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 71,000.00 | | 71,000.00 | 65,940.00 | | 65,940.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| | | 0.00 | | | 0.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 15,000.00 | | 15,000.00 | 11,540.00 | | 11,540.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |

| ABC (PhP) | | | Contract Cost (PhP) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | Remarks (Explaining changes from the APP) |
|--------------|------------|--------------|---------------------|------------|------------|---------------------------|-------------------------------|-------------------|------------------|----------------|-----------|-----------------------|--|
| Total | MOOE | CO | Total | MOOE | CO | | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ | |
| 7,000.00 | | 7,000.00 | 5,120.00 | | 5,120.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 31,000.00 | | 31,000.00 | 30,000.00 | | 30,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 54,000.00 | | 54,000.00 | 41,240.00 | | 41,240.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 24,000.00 | | 24,000.00 | 23,700.00 | | 23,700.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 19,000.00 | | 19,000.00 | 16,860.00 | | 16,860.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 19,000.00 | | 19,000.00 | 16,860.00 | | 16,860.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 1,000,000.00 | | 1,000,000.00 | 498,829.00 | | 498,829.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 259,200.00 | 259,200.00 | | 259,200.00 | 259,200.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 437,400.00 | 437,400.00 | | 379,680.00 | 379,680.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 180,096.00 | 180,096.00 | | 180,096.00 | 180,096.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 15,625.00 | 15,625.00 | | 15,625.00 | 15,625.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 487,200.00 | 487,200.00 | | 452,400.00 | 452,400.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 140,000.00 | 140,000.00 | | 138,666.00 | 138,666.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 12,000.00 | 12,000.00 | | 12,000.00 | 12,000.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 12,600.00 | 12,600.00 | | 12,600.00 | 12,600.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 45,473.00 | 45,473.00 | | 45,472.95 | 45,472.95 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 17,500.00 | 17,500.00 | | 17,500.00 | 17,500.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 88,224.00 | 88,224.00 | | 88,224.00 | 88,224.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |

| ABC (PhP) | | | Contract Cost (PhP) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | Remarks (Explaining changes from the APP) |
|------------|------------|------------|---------------------|------------|------------|---------------------------|-------------------------------|-------------------|------------------|----------------|-----------|-----------------------|--|
| Total | MOOE | CO | Total | MOOE | CO | | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ | |
| 30,000.00 | 30,000.00 | | 30,000.00 | 30,000.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 213,150.00 | 213,150.00 | | 213,150.00 | 213,150.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 182,000.00 | 182,000.00 | | 182,000.00 | 182,000.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 59,976.00 | 59,976.00 | | 59,976.00 | 59,976.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 150,000.00 | | 150,000.00 | 149,000.00 | | 149,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 63,368.00 | | 63,368.00 | 58,000.00 | | 58,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 327,695.73 | | 327,695.73 | 310,105.00 | | 310,105.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 34,800.00 | 34,800.00 | | 34,800.00 | 34,800.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 3,360.00 | 3,360.00 | | 3,360.00 | 3,360.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 1,200.00 | 1,200.00 | | 1,200.00 | 1,200.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 550.00 | 550.00 | | 550.00 | 550.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 10,200.00 | 10,200.00 | | 8,160.00 | 8,160.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 18,000.00 | 18,000.00 | | 18,000.00 | 18,000.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 412,000.00 | | 412,000.00 | 409,920.00 | | 409,920.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 640,400.00 | 640,400.00 | | 640,400.00 | 640,400.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 51,000.00 | 51,000.00 | | 39,423.00 | 39,423.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 14,100.00 | 14,100.00 | | 9,306.00 | 9,306.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 190.00 | 190.00 | | 180.00 | 180.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 300.00 | 300.00 | | 180.00 | 180.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 240.00 | 240.00 | | 240.00 | 240.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 100.00 | 100.00 | | 75.00 | 75.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 440.00 | 440.00 | | 440.00 | 440.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 10,000.00 | 10,000.00 | | 7,098.00 | 7,098.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 3,000.00 | 3,000.00 | | 2,998.00 | 2,998.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |

| ABC (PhP) | | | Contract Cost (PhP) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | Remarks (Explaining changes from the APP) |
|------------|------------|----|---------------------|------------|----|---------------------------|-------------------------------|-------------------|------------------|----------------|-----------|-----------------------|--|
| Total | MOOE | CO | Total | MOOE | CO | | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ | |
| 150.00 | 150.00 | | 150.00 | 150.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 80.00 | 80.00 | | 64.00 | 64.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 360.00 | 360.00 | | 270.00 | 270.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 160.00 | 160.00 | | 80.00 | 80.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 1,400.00 | 1,400.00 | | 1,400.00 | 1,400.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 97,200.00 | 97,200.00 | | 97,200.00 | 97,200.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 17,550.00 | 17,550.00 | | 17,550.00 | 17,550.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 840.00 | 840.00 | | 840.00 | 840.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 300.00 | 300.00 | | 300.00 | 300.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 480.00 | 480.00 | | 480.00 | 480.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 49,890.00 | 49,890.00 | | 49,890.00 | 49,890.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 254,741.76 | 254,741.76 | | 254,741.76 | 254,741.76 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 260,130.53 | 260,130.53 | | 260,130.53 | 260,130.53 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 239,500.80 | 239,500.80 | | 239,500.80 | 239,500.80 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 180,000.00 | 180,000.00 | | 160,000.00 | 160,000.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 37,100.27 | 37,100.27 | | 37,100.27 | 37,100.27 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 485.00 | 485.00 | | 485.00 | 485.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 421,404.48 | 421,404.48 | | 421,404.48 | 421,404.48 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 29,248.00 | 29,248.00 | | 29,247.27 | 29,247.27 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 11,060.00 | 11,060.00 | | 11,060.00 | 11,060.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 13,000.00 | 13,000.00 | | 8,736.00 | 8,736.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 15,764.00 | 15,764.00 | | 15,763.16 | 15,763.16 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 4,025.00 | 4,025.00 | | 4,025.00 | 4,025.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |

| ABC (PhP) | | | Contract Cost (PhP) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | Remarks (Explaining changes from the APP) |
|--------------|--------------|----|---------------------|--------------|----|---------------------------|-------------------------------|-------------------|------------------|----------------|-----------|-----------------------|--|
| Total | MOOE | CO | Total | MOOE | CO | | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ | |
| 6,077.28 | 6,077.28 | | 6,077.28 | 6,077.28 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 25,387.00 | 25,387.00 | | 25,387.00 | 25,387.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 50,641.00 | 50,641.00 | | 50,641.00 | 50,641.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 8,297.50 | 8,297.50 | | 8,297.50 | 8,297.50 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 7,585.50 | 7,585.50 | | 7,585.50 | 7,585.50 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 27,000.00 | 27,000.00 | | 27,000.00 | 27,000.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 19,800.00 | 19,800.00 | | 19,800.00 | 19,800.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 37,000.00 | 37,000.00 | | 37,000.00 | 37,000.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 417,600.00 | 417,600.00 | | 417,600.00 | 417,600.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 1,000,000.00 | 1,000,000.00 | | 396,480.00 | 396,480.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 2,270,000.00 | 2,270,000.00 | | 2,270,000.00 | 2,270,000.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 3,020,640.00 | 3,020,640.00 | | 3,020,640.00 | 3,020,640.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 13,200.00 | 13,200.00 | | 13,200.00 | 13,200.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 12,150.00 | 12,150.00 | | 12,150.00 | 12,150.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 500,000.00 | 500,000.00 | | 367,621.64 | 367,621.64 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 18,648.00 | 18,648.00 | | 18,648.00 | 18,648.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 19,000.00 | 19,000.00 | | 19,000.00 | 19,000.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |

| ABC (PhP) | | | Contract Cost (PhP) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | Remarks (Explaining changes from the APP) |
|--------------|--------------|----|---------------------|------------|----|---------------------------|-------------------------------|-------------------|------------------|----------------|-----------|-----------------------|--|
| Total | MOOE | CO | Total | MOOE | CO | | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ | |
| 45,362.00 | 45,362.00 | | 45,362.00 | 45,362.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 3,533,967.36 | 3,533,967.36 | | | 0.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 0.00 | 0.00 | | 943,488.00 | 943,488.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 0.00 | 0.00 | | 937,681.92 | 937,681.92 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 0.00 | 0.00 | | 769,305.60 | 769,305.60 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 0.00 | 0.00 | | 314,496.00 | 314,496.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 0.00 | 0.00 | | 312,560.64 | 312,560.64 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 0.00 | 0.00 | | 256,435.20 | 256,435.20 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 2,013.67 | 2,013.67 | | 2,013.67 | 2,013.67 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 625.00 | 625.00 | | 625.00 | 625.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 52,000.00 | 52,000.00 | | 52,000.00 | 52,000.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 16,500.00 | 16,500.00 | | 16,500.00 | 16,500.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 110,880.00 | 110,880.00 | | 110,880.00 | 110,880.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 423,000.00 | 423,000.00 | | 423,000.00 | 423,000.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| | 0.00 | | | 0.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 195,800.00 | 195,800.00 | | 178,000.00 | 178,000.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 136,400.00 | 136,400.00 | | 124,000.00 | 124,000.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 28,600.00 | 28,600.00 | | 26,000.00 | 26,000.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| | 0.00 | | | 0.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 33,280.00 | 33,280.00 | | 33,024.00 | 33,024.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 14,560.00 | 14,560.00 | | 14,448.00 | 14,448.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 5,200.00 | 5,200.00 | | 5,160.00 | 5,160.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 593,280.00 | 593,280.00 | | 566,400.00 | 566,400.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 33,696.00 | 33,696.00 | | 29,120.00 | 29,120.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 6,770.00 | 6,770.00 | | 6,500.00 | 6,500.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 9,500.00 | 9,500.00 | | 7,580.00 | 7,580.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 2,600.00 | 2,600.00 | | 2,250.00 | 2,250.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 3,025.00 | 3,025.00 | | 2,125.00 | 2,125.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 1,000.00 | 1,000.00 | | 775.00 | 775.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |

| ABC (PhP) | | | Contract Cost (PhP) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | Remarks (Explaining changes from the APP) |
|--------------|--------------|------------|---------------------|--------------|------------|---------------------------|-------------------------------|-------------------|------------------|----------------|-----------|-----------------------|--|
| Total | MOOE | CO | Total | MOOE | CO | | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ | |
| 13,720.00 | 13,720.00 | | 13,300.00 | 13,300.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 13,650.00 | 13,650.00 | | 13,230.00 | 13,230.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 246,000.00 | 246,000.00 | | 202,000.00 | 202,000.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 723,200.00 | 723,200.00 | | 590,080.00 | 590,080.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 17,150.00 | 17,150.00 | | 10,000.00 | 10,000.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 825,000.00 | 825,000.00 | | 796,250.00 | 796,250.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 56,000.00 | 56,000.00 | | 49,810.00 | 49,810.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 220,400.00 | 220,400.00 | | 220,400.00 | 220,400.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 15,000.00 | 15,000.00 | | 14,250.00 | 14,250.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 138,000.00 | 138,000.00 | | 97,500.00 | 97,500.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 49,250.00 | 49,250.00 | | 49,200.00 | 49,200.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 719,250.00 | 719,250.00 | | 709,199.98 | 709,199.98 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 21,700.00 | 21,700.00 | | 17,950.00 | 17,950.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 72,000.00 | 72,000.00 | | 67,392.00 | 67,392.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 520,000.00 | 520,000.00 | | 490,880.00 | 490,880.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 450,450.00 | | 450,450.00 | 450,450.00 | | 450,450.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 55,440.00 | 55,440.00 | | 55,440.00 | 55,440.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 265,125.00 | 265,125.00 | | 257,250.00 | 257,250.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 6,500.00 | 6,500.00 | | 6,400.00 | 6,400.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 800.00 | 800.00 | | 600.00 | 600.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 3,000.00 | 3,000.00 | | 2,700.00 | 2,700.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 1,171,200.00 | 1,171,200.00 | | 1,166,808.00 | 1,166,808.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 9,469,600.00 | 9,469,600.00 | | 9,424,744.00 | 9,424,744.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 567,940.00 | 567,940.00 | | 567,940.00 | 567,940.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 78,000.00 | 78,000.00 | | 64,000.00 | 64,000.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 147,600.00 | 147,600.00 | | 140,400.00 | 140,400.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 74,000.00 | 74,000.00 | | 66,400.00 | 66,400.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 187,600.00 | 187,600.00 | | 186,930.00 | 186,930.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 76,176.00 | 76,176.00 | | 64,096.40 | 64,096.40 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 100,800.00 | 100,800.00 | | 99,400.00 | 99,400.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |

| ABC (PhP) | | | Contract Cost (PhP) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | Remarks (Explaining changes from the APP) |
|---------------|---------------|----|---------------------|---------------|----|---------------------------|-------------------------------|-------------------|------------------|----------------|-----------|-----------------------|--|
| Total | MOOE | CO | Total | MOOE | CO | | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ | |
| 285,780.00 | 285,780.00 | | 174,240.00 | 174,240.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 107,360.00 | 107,360.00 | | 66,000.00 | 66,000.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 237,600.00 | 237,600.00 | | 144,400.00 | 144,400.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 236,550.00 | 236,550.00 | | 236,550.00 | 236,550.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 21,675.00 | 21,675.00 | | 21,675.00 | 21,675.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 20,966.40 | 20,966.40 | | 19,850.00 | 19,850.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 5,182,450.00 | 5,182,450.00 | | 5,182,450.00 | 5,182,450.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 2,329,842.60 | 2,329,842.60 | | 2,329,842.60 | 2,329,842.60 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 600,000.00 | 600,000.00 | | 504,000.00 | 504,000.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 144,000.00 | 144,000.00 | | 126,000.00 | 126,000.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 127,600.00 | 127,600.00 | | 111,360.00 | 111,360.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 33,480.00 | 33,480.00 | | 33,480.00 | 33,480.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 15,000.00 | 15,000.00 | | 15,000.00 | 15,000.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 11,500.00 | 11,500.00 | | 10,900.00 | 10,900.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 16,528,600.00 | 16,528,600.00 | | 16,510,208.00 | 16,510,208.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 92,960.00 | 92,960.00 | | 91,831.20 | 91,831.20 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 742,320.00 | 742,320.00 | | 717,840.00 | 717,840.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 706,500.00 | 706,500.00 | | 698,850.00 | 698,850.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 26,000.00 | 26,000.00 | | 24,000.00 | 24,000.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 723,200.00 | 723,200.00 | | 601,600.00 | 601,600.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 24,000.00 | 24,000.00 | | 24,000.00 | 24,000.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 123,040.20 | 123,040.20 | | 123,040.20 | 123,040.20 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 494,045.46 | 494,045.46 | | 494,045.46 | 494,045.46 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 37,798.00 | 37,798.00 | | 37,798.00 | 37,798.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 34,000.00 | 34,000.00 | | 34,000.00 | 34,000.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |

| ABC (PhP) | | | Contract Cost (PhP) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | Remarks (Explaining changes from the APP) |
|------------|------------|------------|---------------------|------------|------------|---------------------------|-------------------------------|-------------------|------------------|----------------|-----------|-----------------------|--|
| Total | MOOE | CO | Total | MOOE | CO | | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ | |
| 470,000.00 | 470,000.00 | | 420,000.00 | 420,000.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 440,000.00 | | 440,000.00 | 430,000.00 | | 430,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 580,000.00 | | 580,000.00 | 580,000.00 | | 580,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 247,000.00 | | 247,000.00 | 217,400.00 | | 217,400.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 50,000.00 | | 50,000.00 | 50,000.00 | | 50,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 130,000.00 | | 130,000.00 | 85,000.00 | | 85,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 398,199.00 | | 398,199.00 | 372,000.00 | | 372,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 150,000.00 | | 150,000.00 | 110,000.00 | | 110,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 701,700.00 | | 701,700.00 | 591,097.63 | | 591,097.63 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 696,700.00 | | 696,700.00 | 660,369.85 | | 660,369.85 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 83,875.00 | | 83,875.00 | 83,875.00 | | 83,875.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 411,345.00 | | 411,345.00 | 411,345.00 | | 411,345.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 246,190.00 | | 246,190.00 | 246,190.00 | | 246,190.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 915,150.00 | | 915,150.00 | 760,314.22 | | 760,314.22 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 823,830.00 | | 823,830.00 | 779,577.77 | | 779,577.77 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 799,800.00 | | 799,800.00 | 794,130.08 | | 794,130.08 | | N/A | N/A | N/A | N/A | N/A | N/A | - |

| ABC (PhP) | | | Contract Cost (PhP) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | Remarks (Explaining changes from the APP) |
|--------------|------|--------------|---------------------|------|--------------|---------------------------|-------------------------------|-------------------|------------------|----------------|-----------|-----------------------|--|
| Total | MOOE | CO | Total | MOOE | CO | | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ | |
| 654,400.00 | | 654,400.00 | 651,417.97 | | 651,417.97 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 600,000.00 | | 600,000.00 | 595,000.00 | | 595,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 462,600.00 | | 462,600.00 | 456,920.59 | | 456,920.59 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 365,600.00 | | 365,600.00 | 325,099.26 | | 325,099.26 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 329,000.00 | | 329,000.00 | 308,587.98 | | 308,587.98 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 305,700.00 | | 305,700.00 | 288,529.22 | | 288,529.22 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 288,000.00 | | 288,000.00 | 254,024.98 | | 254,024.98 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 226,400.00 | | 226,400.00 | 226,150.25 | | 226,150.25 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 110,000.00 | | 110,000.00 | 102,500.00 | | 102,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 546,320.00 | | 546,320.00 | 546,000.00 | | 546,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 404,380.00 | | 404,380.00 | 398,000.00 | | 398,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 120,000.00 | | 120,000.00 | 85,000.00 | | 85,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 91,160.00 | | 91,160.00 | 91,160.00 | | 91,160.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 86,600.00 | | 86,600.00 | 86,600.00 | | 86,600.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 83,000.00 | | 83,000.00 | 63,930.00 | | 63,930.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 3,900,701.91 | | 3,900,701.91 | 3,900,701.91 | | 3,900,701.91 | | N/A | N/A | N/A | N/A | N/A | N/A | - |

| ABC (PhP) | | | Contract Cost (PhP) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | Remarks (Explaining changes from the APP) |
|--------------|--------------|--------------|---------------------|--------------|--------------|---------------------------|-------------------------------|-------------------|------------------|----------------|-----------|-----------------------|--|
| Total | MOOE | CO | Total | MOOE | CO | | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ | |
| 468,070.40 | | 468,070.40 | 468,070.40 | | 468,070.40 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 1,350,479.20 | | 1,350,479.20 | 1,350,479.20 | | 1,350,479.20 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| | | 0.00 | | | 0.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 347,480.00 | | 347,480.00 | 347,480.00 | | 347,480.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 5,380,966.08 | 5,380,966.08 | | 1,582,684.66 | 1,582,684.66 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| | 0.00 | | | 0.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 324,800.00 | 324,800.00 | | 324,800.00 | 324,800.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| | 0.00 | | | 0.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 140,560.00 | 140,560.00 | | 140,560.00 | 140,560.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 140,560.00 | 140,560.00 | | 140,560.00 | 140,560.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 140,560.00 | 140,560.00 | | 140,560.00 | 140,560.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 18,936.96 | 18,936.96 | | 18,936.96 | 18,936.96 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 137,760.00 | 137,760.00 | | 137,760.00 | 137,760.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 1,141,765.63 | | 1,141,765.63 | 1,141,765.63 | | 1,141,765.63 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| | | 0.00 | | | 0.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |

| ABC (PhP) | | | Contract Cost (PhP) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | Remarks (Explaining changes from the APP) |
|---------------|---------------|--------------|---------------------|---------------|--------------|---------------------------|-------------------------------|-------------------|------------------|----------------|-----------|-----------------------|--|
| Total | MOOE | CO | Total | MOOE | CO | | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ | |
| 1,268,628.48 | | 1,268,628.48 | 1,268,628.48 | | 1,268,628.48 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| | | 0.00 | | | 0.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| | 0.00 | | | 0.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 5,600.00 | 5,600.00 | | 5,600.00 | 5,600.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 5,600.00 | 5,600.00 | | 5,600.00 | 5,600.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 5,600.00 | 5,600.00 | | 5,600.00 | 5,600.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 5,600.00 | 5,600.00 | | 5,600.00 | 5,600.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| | 0.00 | | | 0.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 112,896.00 | 112,896.00 | | 112,896.00 | 112,896.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 92,800.00 | 92,800.00 | | 92,800.00 | 92,800.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 92,800.00 | 92,800.00 | | 92,800.00 | 92,800.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| | 0.00 | | | 0.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 430,080.00 | 430,080.00 | | 430,080.00 | 430,080.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 430,080.00 | 430,080.00 | | 430,080.00 | 430,080.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 41,704,642.62 | 41,704,642.62 | | 41,704,642.62 | 41,704,642.62 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 4,282,500.00 | 4,282,500.00 | | 4,282,500.00 | 4,282,500.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 1,547,000.00 | 1,547,000.00 | | | 0.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| | 0.00 | | 996,500.00 | 996,500.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| | 0.00 | | 262,500.00 | 262,500.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| | 0.00 | | 288,000.00 | 288,000.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| | 0.00 | | | 0.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |

| ABC (PhP) | | | Contract Cost (PhP) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | Remarks (Explaining changes from the APP) |
|---------------|---------------|--------------|---------------------|--------------|--------------|---------------------------|-------------------------------|-------------------|------------------|----------------|-----------|-----------------------|--|
| Total | MOOE | CO | Total | MOOE | CO | | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ | |
| 3,002,600.11 | 3,002,600.11 | | 3,002,600.11 | 3,002,600.11 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 609,840.00 | 609,840.00 | | 609,840.00 | 609,840.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 215,239.35 | 215,239.35 | | 215,239.35 | 215,239.35 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 3,690,468.57 | 3,690,468.57 | | 3,690,468.57 | 3,690,468.57 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 5,397,200.00 | | 5,397,200.00 | | | 0.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 0.00 | | 0.00 | 2,323,865.00 | | 2,323,865.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 0.00 | | 0.00 | 1,724,330.00 | | 1,724,330.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 0.00 | | 0.00 | 581,005.00 | | 581,005.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 0.00 | | 0.00 | 768,000.00 | | 768,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 4,800,000.00 | 4,800,000.00 | | 4,800,000.00 | 4,800,000.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 3,872,429.49 | 3,872,429.49 | | 3,872,429.49 | 3,872,429.49 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 602,625.00 | | 602,625.00 | | | 0.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 0.00 | | 0.00 | 386,875.00 | | 386,875.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 0.00 | | 0.00 | 50,875.00 | | 50,875.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 0.00 | | 0.00 | 50,875.00 | | 50,875.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 0.00 | | 0.00 | 113,375.00 | | 113,375.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 200,000.00 | 200,000.00 | | 200,000.00 | 200,000.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 161,280.00 | 161,280.00 | | 144,000.00 | 144,000.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 60,000.00 | 60,000.00 | | 60,000.00 | 60,000.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 13,921.60 | 13,921.60 | | 10,001.60 | 10,001.60 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| | 0.00 | | 3,920.00 | 3,920.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 51,698,340.00 | 51,698,340.00 | | | 0.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |

| ABC (PhP) | | | Contract Cost (PhP) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | Remarks (Explaining changes from the APP) |
|------------|------------|------------|---------------------|---------------|------------|---------------------------|-------------------------------|-------------------|------------------|----------------|-----------|-----------------------|--|
| Total | MOOE | CO | Total | MOOE | CO | | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ | |
| | 0.00 | | 22,428,840.00 | 22,428,840.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| | 0.00 | | 5,040,000.00 | 5,040,000.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| | 0.00 | | 24,229,500.00 | 24,229,500.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 927,432.38 | 927,432.38 | | 777,900.33 | 777,900.33 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 480,000.00 | 480,000.00 | | 328,000.00 | 328,000.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 446,000.00 | | 446,000.00 | 429,598.50 | | 429,598.50 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 940,000.00 | | 940,000.00 | 811,423.24 | | 811,423.24 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 557,000.00 | | 557,000.00 | 480,112.80 | | 480,112.80 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 665,000.00 | | 665,000.00 | 554,000.00 | | 554,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 195,000.00 | | 195,000.00 | 182,760.00 | | 182,760.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 728,280.00 | | 728,280.00 | 629,253.28 | | 629,253.28 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 429,965.50 | | 429,965.50 | 318,733.43 | | 318,733.43 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 772,626.75 | | 772,626.75 | 614,479.66 | | 614,479.66 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 623,000.00 | | 623,000.00 | 510,000.00 | | 510,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 466,300.00 | | 466,300.00 | 440,000.00 | | 440,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 519,000.00 | | 519,000.00 | 500,000.00 | | 500,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 755,000.00 | | 755,000.00 | 560,000.00 | | 560,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 5,599.50 | | 5,599.50 | 5,599.50 | | 5,599.50 | | N/A | N/A | N/A | N/A | N/A | N/A | - |

| ABC (PhP) | | | Contract Cost (PhP) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | Remarks (Explaining changes from the APP) |
|---------------|---------------|--------------|---------------------|---------------|--------------|---------------------------|-------------------------------|-------------------|------------------|----------------|-----------|-----------------------|--|
| Total | MOOE | CO | Total | MOOE | CO | | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ | |
| 1,000,000.00 | | 1,000,000.00 | 647,020.24 | | 647,020.24 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 944,545.00 | | 944,545.00 | 721,124.34 | | 721,124.34 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 943,000.00 | | 943,000.00 | 880,909.77 | | 880,909.77 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 850,800.00 | | 850,800.00 | 720,000.00 | | 720,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 256,476.82 | | 256,476.82 | 200,589.22 | | 200,589.22 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 103,700.00 | | 103,700.00 | 88,500.00 | | 88,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 24,800.00 | | 24,800.00 | 24,800.00 | | 24,800.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 147,228.45 | | 147,228.45 | 147,228.45 | | 147,228.45 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 139,899.33 | | 139,899.33 | 139,899.33 | | 139,899.33 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 86,213.34 | | 86,213.34 | 86,213.34 | | 86,213.34 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 22,574,552.07 | 22,574,552.07 | | | 0.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| | 0.00 | | 16,953,564.72 | 16,953,564.72 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| | 0.00 | | 5,620,987.35 | 5,620,987.35 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 1,000,000.00 | | 1,000,000.00 | 921,328.00 | | 921,328.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 313,050.19 | 313,050.19 | | 313,050.19 | 313,050.19 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| | | 0.00 | | | 0.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 8,078,875.00 | | 8,078,875.00 | 8,078,875.00 | | 8,078,875.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |

| ABC (PhP) | | | Contract Cost (PhP) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | Remarks (Explaining changes from the APP) |
|--------------|--------------|--------------|---------------------|--------------|--------------|---------------------------|-------------------------------|-------------------|------------------|----------------|-----------|-----------------------|--|
| Total | MOOE | CO | Total | MOOE | CO | | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ | |
| 5,550,665.00 | | 5,550,665.00 | 5,550,665.00 | | 5,550,665.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 993,161.07 | | 993,161.07 | 993,161.07 | | 993,161.07 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 181,926.00 | | 181,926.00 | 181,926.00 | | 181,926.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 6,313,222.20 | 6,313,222.20 | | 6,313,222.20 | 6,313,222.20 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 4,057,950.00 | 4,057,950.00 | | 3,777,015.00 | 3,777,015.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 300,000.00 | 300,000.00 | | 300,000.00 | 300,000.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 2,760,850.20 | 2,760,850.20 | | 2,760,850.20 | 2,760,850.20 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 729,734.76 | 729,734.76 | | 729,734.76 | 729,734.76 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 1,107,002.82 | 1,107,002.82 | | 1,107,002.82 | 1,107,002.82 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 3,785,600.00 | 3,785,600.00 | | 3,785,600.00 | 3,785,600.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 661,700.00 | 661,700.00 | | 653,984.00 | 653,984.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 153,000.00 | 153,000.00 | | 153,000.00 | 153,000.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 277,000.00 | 277,000.00 | | 224,300.00 | 224,300.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |

| ABC (PhP) | | | Contract Cost (PhP) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | Remarks (Explaining changes from the APP) |
|------------|------------|------------|---------------------|------------|------------|---------------------------|-------------------------------|-------------------|------------------|----------------|-----------|-----------------------|--|
| Total | MOOE | CO | Total | MOOE | CO | | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ | |
| 13,300.00 | | 13,300.00 | 13,000.00 | | 13,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 128,900.00 | | 128,900.00 | 124,164.60 | | 124,164.60 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| | | 0.00 | | | 0.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 283,300.00 | | 283,300.00 | 258,120.56 | | 258,120.56 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 301,700.00 | | 301,700.00 | 266,256.00 | | 266,256.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 6,260.00 | | 6,260.00 | 6,260.00 | | 6,260.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 146,100.00 | | 146,100.00 | 110,730.00 | | 110,730.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| | | 0.00 | | | 0.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 187,700.00 | | 187,700.00 | 150,630.00 | | 150,630.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 217,600.00 | | 217,600.00 | 178,112.00 | | 178,112.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 197,500.00 | | 197,500.00 | 148,566.00 | | 148,566.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 342,400.00 | | 342,400.00 | 260,424.00 | | 260,424.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 24,400.00 | | 24,400.00 | 24,400.00 | | 24,400.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 468,000.00 | 468,000.00 | | 459,940.00 | 459,940.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 475,000.00 | 475,000.00 | | 400,000.00 | 400,000.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 287,500.00 | 287,500.00 | | 188,750.00 | 188,750.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 287,500.00 | 287,500.00 | | 262,500.00 | 262,500.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 23,000.00 | 23,000.00 | | 22,000.00 | 22,000.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |

| ABC (PhP) | | | Contract Cost (PhP) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | Remarks (Explaining changes from the APP) |
|------------|------------|----|---------------------|------------|----|---------------------------|-------------------------------|-------------------|------------------|----------------|-----------|-----------------------|--|
| Total | MOOE | CO | Total | MOOE | CO | | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ | |
| 182,000.00 | 182,000.00 | | 182,000.00 | 182,000.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 11,250.00 | 11,250.00 | | 11,250.00 | 11,250.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 31,998.00 | 31,998.00 | | 31,998.00 | 31,998.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 20,604.00 | 20,604.00 | | 20,603.77 | 20,603.77 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 363,232.64 | 363,232.64 | | 313,232.64 | 313,232.64 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 272,370.00 | 272,370.00 | | 272,370.00 | 272,370.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 163,600.00 | 163,600.00 | | 163,600.00 | 163,600.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 110,200.00 | 110,200.00 | | 110,200.00 | 110,200.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 86,000.00 | 86,000.00 | | 86,000.00 | 86,000.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 80,000.00 | 80,000.00 | | 80,000.00 | 80,000.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 60,400.00 | 60,400.00 | | 60,400.00 | 60,400.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 60,000.00 | 60,000.00 | | 60,000.00 | 60,000.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 44,900.00 | 44,900.00 | | 44,900.00 | 44,900.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 44,000.00 | 44,000.00 | | 44,000.00 | 44,000.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 54,400.00 | 54,400.00 | | 54,400.00 | 54,400.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 132,000.00 | 132,000.00 | | 60,000.00 | 60,000.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 39,461.00 | 39,461.00 | | 39,460.76 | 39,460.76 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |

| ABC (PhP) | | | Contract Cost (PhP) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | Remarks (Explaining changes from the APP) |
|------------|------------|----|---------------------|------------|----|---------------------------|-------------------------------|-------------------|------------------|----------------|-----------|-----------------------|--|
| Total | MOOE | CO | Total | MOOE | CO | | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ | |
| 66,645.00 | 66,645.00 | | 66,645.00 | 66,645.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 635,000.00 | 635,000.00 | | 634,999.92 | 634,999.92 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 172,305.28 | 172,305.28 | | 172,305.28 | 172,305.28 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 58,363.20 | 58,363.20 | | 58,363.20 | 58,363.20 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 12,000.00 | 12,000.00 | | 9,000.00 | 9,000.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 11,730.00 | 11,730.00 | | 11,670.00 | 11,670.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 27,600.00 | 27,600.00 | | 27,600.00 | 27,600.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 27,300.00 | 27,300.00 | | 24,050.00 | 24,050.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 8,500.00 | 8,500.00 | | 8,500.00 | 8,500.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 20,140.00 | 20,140.00 | | 20,140.00 | 20,140.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 85,000.00 | 85,000.00 | | 85,000.00 | 85,000.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 144,000.00 | 144,000.00 | | 144,000.00 | 144,000.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 73,276.96 | 73,276.96 | | 69,460.00 | 69,460.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 18,164.00 | 18,164.00 | | 18,164.00 | 18,164.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 8,769.75 | 8,769.75 | | 8,769.75 | 8,769.75 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 54,834.30 | 54,834.30 | | 54,834.30 | 54,834.30 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 64,054.46 | 64,054.46 | | 64,054.46 | 64,054.46 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 13,975.00 | 13,975.00 | | 13,975.00 | 13,975.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 69,382.43 | 69,382.43 | | 69,382.43 | 69,382.43 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 7,641.50 | 7,641.50 | | 7,641.50 | 7,641.50 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 20,000.00 | 20,000.00 | | 20,000.00 | 20,000.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 11,500.00 | 11,500.00 | | 11,500.00 | 11,500.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 15,000.00 | 15,000.00 | | 15,000.00 | 15,000.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 699,196.96 | 699,196.96 | | 699,196.96 | 699,196.96 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |

| ABC (PhP) | | | Contract Cost (PhP) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | Remarks (Explaining changes from the APP) |
|---------------|---------------|--------------|---------------------|---------------|--------------|---------------------------|-------------------------------|-------------------|------------------|----------------|-----------|-----------------------|--|
| Total | MOOE | CO | Total | MOOE | CO | | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ | |
| 20,160.00 | | 20,160.00 | 20,160.00 | | 20,160.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 958,224.91 | 958,224.91 | | 958,224.91 | 958,224.91 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 25,200.00 | 25,200.00 | | 25,200.00 | 25,200.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 37,363,075.72 | 37,363,075.72 | | 37,363,011.32 | 37,363,011.32 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 20,096,225.62 | 20,096,225.62 | | | 0.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| | 0.00 | | 3,227,362.62 | 3,227,362.62 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| | 0.00 | | 16,868,863.00 | 16,868,863.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 4,089,904.00 | | 4,089,904.00 | | | 0.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| | | 0.00 | 3,651,648.00 | | 3,651,648.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| | | 0.00 | | | 0.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| | | 0.00 | 219,098.88 | | 219,098.88 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| | | 0.00 | 219,098.88 | | 219,098.88 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 1,862,791.00 | 1,862,791.00 | | 1,862,791.00 | 1,862,791.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| | 0.00 | | | 0.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| | 0.00 | | | 0.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| | 0.00 | | | 0.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 619,500.00 | | 619,500.00 | | | 0.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| | | 0.00 | 237,625.00 | | 237,625.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| | | 0.00 | 212,625.00 | | 212,625.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| | | 0.00 | 169,250.00 | | 169,250.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 520,000.00 | | 520,000.00 | 520,000.00 | | 520,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| | 0.00 | | | 0.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 291,424.00 | 291,424.00 | | 291,424.00 | 291,424.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |

| ABC (PhP) | | | Contract Cost (PhP) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | Remarks (Explaining changes from the APP) |
|--------------|--------------|------------|---------------------|--------------|------------|---------------------------|-------------------------------|-------------------|------------------|----------------|-----------|-----------------------|--|
| Total | MOOE | CO | Total | MOOE | CO | | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ | |
| 274,288.00 | 274,288.00 | | 274,288.00 | 274,288.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| | 0.00 | | | 0.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 92,800.00 | 92,800.00 | | 92,800.00 | 92,800.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 92,800.00 | 92,800.00 | | 92,800.00 | 92,800.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 92,800.00 | 92,800.00 | | 92,800.00 | 92,800.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 92,800.00 | 92,800.00 | | 92,800.00 | 92,800.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| | 0.00 | | | 0.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 36,400.00 | 36,400.00 | | 36,400.00 | 36,400.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 36,400.00 | 36,400.00 | | 36,400.00 | 36,400.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 36,400.00 | 36,400.00 | | 36,400.00 | 36,400.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| | 0.00 | | | 0.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 36,400.00 | 36,400.00 | | 36,400.00 | 36,400.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 36,400.00 | 36,400.00 | | 36,400.00 | 36,400.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 36,400.00 | 36,400.00 | | 36,400.00 | 36,400.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 140,560.00 | 140,560.00 | | 140,560.00 | 140,560.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 107,520.00 | | 107,520.00 | 107,520.00 | | 107,520.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 3,008,518.36 | 3,008,518.36 | | | 0.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| | 0.00 | | 1,748,902.80 | 1,748,902.80 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| | 0.00 | | 208.02 | 208.02 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| | 0.00 | | 48,590.11 | 48,590.11 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |

| ABC (PhP) | | | Contract Cost (PhP) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | Remarks (Explaining changes from the APP) |
|--------------|------------|--------------|---------------------|--------------|--------------|---------------------------|-------------------------------|-------------------|------------------|----------------|-----------|-----------------------|--|
| Total | MOOE | CO | Total | MOOE | CO | | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ | |
| | 0.00 | | 1,210,817.43 | 1,210,817.43 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 279,552.00 | 279,552.00 | | 279,552.00 | 279,552.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 285,483.52 | 285,483.52 | | 285,483.52 | 285,483.52 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 155,232.00 | 155,232.00 | | 155,232.00 | 155,232.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 67,200.00 | | 67,200.00 | 67,200.00 | | 67,200.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 9,991,103.00 | | 9,991,103.00 | 9,901,892.00 | | 9,901,892.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 815,760.00 | 815,760.00 | | 815,760.00 | 815,760.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| | 0.00 | | | 0.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 87,200.00 | 87,200.00 | | 87,200.00 | 87,200.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 87,200.00 | 87,200.00 | | 87,200.00 | 87,200.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 87,200.00 | 87,200.00 | | 87,200.00 | 87,200.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 87,200.00 | 87,200.00 | | 87,200.00 | 87,200.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 87,200.00 | 87,200.00 | | 87,200.00 | 87,200.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| | 0.00 | | | 0.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 117,600.00 | 117,600.00 | | 117,600.00 | 117,600.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 117,600.00 | 117,600.00 | | 117,600.00 | 117,600.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 117,600.00 | 117,600.00 | | 117,600.00 | 117,600.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 110,320.00 | 110,320.00 | | 110,320.00 | 110,320.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 199,360.00 | | 199,360.00 | 199,360.00 | | 199,360.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 192,000.00 | | 192,000.00 | 191,000.00 | | 191,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| | | 0.00 | | | 0.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 5,638,247.00 | | 5,638,247.00 | 5,638,247.00 | | 5,638,247.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |

| ABC (PhP) | | | Contract Cost (PhP) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | Remarks (Explaining changes from the APP) |
|---------------|------------|---------------|---------------------|-----------|---------------|---------------------------|-------------------------------|-------------------|------------------|----------------|-----------|-----------------------|--|
| Total | MOOE | CO | Total | MOOE | CO | | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ | |
| 5,672,292.00 | | 5,672,292.00 | 5,672,292.00 | | 5,672,292.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 376,880.00 | | 376,880.00 | 376,880.00 | | 376,880.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 100,000.00 | 100,000.00 | | 85,250.00 | 85,250.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 19,239.26 | | 19,239.26 | 19,239.26 | | 19,239.26 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 6,364,800.00 | | 6,364,800.00 | 6,364,800.00 | | 6,364,800.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 951,000.00 | | 951,000.00 | 853,536.06 | | 853,536.06 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 14,000.00 | | 14,000.00 | 14,000.00 | | 14,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 2,074,236.00 | | 2,074,236.00 | 342,144.00 | | 342,144.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| | | 0.00 | 1,358,775.00 | | 1,358,775.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| | | 0.00 | 337,590.00 | | 337,590.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 804,600.00 | | 804,600.00 | 633,389.47 | | 633,389.47 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 666,400.00 | | 666,400.00 | 622,984.85 | | 622,984.85 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 295,000.00 | | 295,000.00 | 295,000.00 | | 295,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 280,274.89 | | 280,274.89 | 280,274.89 | | 280,274.89 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 15,891,495.00 | | 15,891,495.00 | 13,291,495.00 | | 13,291,495.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| | | 0.00 | 2,600,000.00 | | 2,600,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 994,000.00 | | 994,000.00 | 926,000.00 | | 926,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 972,500.00 | | 972,500.00 | 915,400.00 | | 915,400.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 951,900.00 | | 951,900.00 | 930,000.00 | | 930,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |

| ABC (PhP) | | | Contract Cost (PhP) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | Remarks (Explaining changes from the APP) |
|------------|------|------------|---------------------|------|------------|---------------------------|-------------------------------|-------------------|------------------|----------------|-----------|-----------------------|--|
| Total | MOOE | CO | Total | MOOE | CO | | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ | |
| 861,534.00 | | 861,534.00 | 861,505.00 | | 861,505.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 833,000.00 | | 833,000.00 | 832,993.00 | | 832,993.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 448,000.00 | | 448,000.00 | 448,000.00 | | 448,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 300,000.00 | | 300,000.00 | 300,000.00 | | 300,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 721,200.00 | | 721,200.00 | 706,792.45 | | 706,792.45 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 677,700.00 | | 677,700.00 | 677,680.00 | | 677,680.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 677,300.00 | | 677,300.00 | 675,300.00 | | 675,300.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 523,000.00 | | 523,000.00 | 501,500.00 | | 501,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 514,800.00 | | 514,800.00 | 514,780.00 | | 514,780.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 511,000.00 | | 511,000.00 | 475,000.00 | | 475,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 419,915.00 | | 419,915.00 | 419,915.00 | | 419,915.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 250,800.00 | | 250,800.00 | 250,770.00 | | 250,770.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 130,850.00 | | 130,850.00 | 127,300.00 | | 127,300.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 120,000.00 | | 120,000.00 | 85,000.00 | | 85,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 85,000.00 | | 85,000.00 | 78,000.00 | | 78,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |

| ABC (PhP) | | | Contract Cost (PhP) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | Remarks (Explaining changes from the APP) |
|--------------|--------------|-----------|---------------------|--------------|-----------|---------------------------|-------------------------------|-------------------|------------------|----------------|-----------|-----------------------|--|
| Total | MOOE | CO | Total | MOOE | CO | | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ | |
| 56,381.00 | | 56,381.00 | 56,381.00 | | 56,381.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 55,000.00 | | 55,000.00 | 49,000.00 | | 49,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 37,800.00 | | 37,800.00 | 37,798.00 | | 37,798.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 5,460,596.82 | 5,460,596.82 | | 5,460,596.82 | 5,460,596.82 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 720,480.00 | 720,480.00 | | 717,320.00 | 717,320.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 544,000.00 | 544,000.00 | | 496,000.00 | 496,000.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 368,000.00 | 368,000.00 | | 368,000.00 | 368,000.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 187,200.00 | 187,200.00 | | 153,600.00 | 153,600.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 140,470.00 | 140,470.00 | | | 0.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| | 0.00 | | 11,520.00 | 11,520.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| | 0.00 | | 46,230.00 | 46,230.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| | 0.00 | | | 0.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| | 0.00 | | 27,230.00 | 27,230.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| | 0.00 | | 14,460.00 | 14,460.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| | 0.00 | | 14,460.00 | 14,460.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| | 0.00 | | 14,460.00 | 14,460.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 16,000.00 | 16,000.00 | | 12,000.00 | 12,000.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 8,850.00 | 8,850.00 | | 8,100.00 | 8,100.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 105,000.00 | 105,000.00 | | 87,000.00 | 87,000.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 14,800.00 | 14,800.00 | | 13,320.00 | 13,320.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 75,000.00 | 75,000.00 | | 59,250.00 | 59,250.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 67,200.00 | 67,200.00 | | 60,480.00 | 60,480.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 54,600.00 | 54,600.00 | | 53,040.00 | 53,040.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| | 0.00 | | | 0.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 180.00 | 180.00 | | 180.00 | 180.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 320.00 | 320.00 | | 208.00 | 208.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 420.00 | 420.00 | | 260.00 | 260.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 460.00 | 460.00 | | 388.00 | 388.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 600.00 | 600.00 | | 180.00 | 180.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| | 0.00 | | | 0.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |

| ABC (PhP) | | | Contract Cost (PhP) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | Remarks (Explaining changes from the APP) |
|---------------|---------------|----|---------------------|---------------|----|---------------------------|-------------------------------|-------------------|------------------|----------------|-----------|-----------------------|--|
| Total | MOOE | CO | Total | MOOE | CO | | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ | |
| 1,120.00 | 1,120.00 | | 1,120.00 | 1,120.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 2,360.00 | 2,360.00 | | 2,360.00 | 2,360.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 1,050.00 | 1,050.00 | | 1,050.00 | 1,050.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 7,414,880.00 | 7,414,880.00 | | 7,409,459.20 | 7,409,459.20 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 4,080.00 | 4,080.00 | | 4,073.20 | 4,073.20 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 1,222,400.00 | 1,222,400.00 | | 1,140,988.16 | 1,140,988.16 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 165,440.00 | 165,440.00 | | 164,736.00 | 164,736.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 819,200.00 | 819,200.00 | | 761,600.00 | 761,600.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| | 0.00 | | | 0.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 386,100.00 | 386,100.00 | | 386,100.00 | 386,100.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 323,900.00 | 323,900.00 | | 323,900.00 | 323,900.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 567,000.00 | 567,000.00 | | 450,450.00 | 450,450.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 300,000.00 | 300,000.00 | | 282,000.00 | 282,000.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 233,870.00 | 233,870.00 | | 233,870.00 | 233,870.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 50,000.00 | 50,000.00 | | 50,000.00 | 50,000.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 19,500.00 | 19,500.00 | | 19,500.00 | 19,500.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 17,000.00 | 17,000.00 | | 16,500.00 | 16,500.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 635,000.00 | 635,000.00 | | 574,040.00 | 574,040.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 165,760.00 | 165,760.00 | | | 0.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| | 0.00 | | 95,040.00 | 95,040.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| | 0.00 | | 70,720.00 | 70,720.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 53,750.00 | 53,750.00 | | 40,850.00 | 40,850.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 40,602.50 | 40,602.50 | | 37,605.00 | 37,605.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 2,625.00 | 2,625.00 | | 1,575.00 | 1,575.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 82,080.00 | 82,080.00 | | 74,304.00 | 74,304.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 17,000,232.60 | 17,000,232.60 | | 17,000,232.60 | 17,000,232.60 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 12,122,777.16 | 12,122,777.16 | | 12,122,777.16 | 12,122,777.16 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |

| ABC (PhP) | | | Contract Cost (PhP) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | Remarks (Explaining changes from the APP) |
|--------------|------|--------------|---------------------|------|------------|---------------------------|-------------------------------|-------------------|------------------|----------------|-----------|-----------------------|--|
| Total | MOOE | CO | Total | MOOE | CO | | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ | |
| 1,000,000.00 | | 1,000,000.00 | 666,860.84 | | 666,860.84 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 990,000.00 | | 990,000.00 | 693,200.00 | | 693,200.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 960,000.00 | | 960,000.00 | 725,900.00 | | 725,900.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 950,000.00 | | 950,000.00 | 697,000.00 | | 697,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 900,000.00 | | 900,000.00 | 824,298.18 | | 824,298.18 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 528,454.00 | | 528,454.00 | 511,447.70 | | 511,447.70 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 490,000.00 | | 490,000.00 | 403,598.50 | | 403,598.50 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 324,724.50 | | 324,724.50 | 324,363.75 | | 324,363.75 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 280,377.94 | | 280,377.94 | 280,000.00 | | 280,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 254,400.00 | | 254,400.00 | 254,400.00 | | 254,400.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 5,000.00 | | 5,000.00 | 5,000.00 | | 5,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 972,476.00 | | 972,476.00 | 572,983.50 | | 572,983.50 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 695,000.00 | | 695,000.00 | 567,999.00 | | 567,999.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |

| ABC (PhP) | | | Contract Cost (PhP) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | Remarks (Explaining changes from the APP) |
|---------------|-----------|---------------|---------------------|-----------|--------------|---------------------------|-------------------------------|-------------------|------------------|----------------|-----------|-----------------------|--|
| Total | MOOE | CO | Total | MOOE | CO | | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ | |
| 599,000.00 | | 599,000.00 | 555,000.00 | | 555,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 532,024.00 | | 532,024.00 | 484,123.45 | | 484,123.45 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 844,000.00 | | 844,000.00 | 708,148.79 | | 708,148.79 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 695,000.00 | | 695,000.00 | 575,000.00 | | 575,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 113,000.00 | | 113,000.00 | 113,000.00 | | 113,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 15,638,624.92 | | 15,638,624.92 | | | 0.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| | | 0.00 | 6,266,603.28 | | 6,266,603.28 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| | | 0.00 | 2,941,994.72 | | 2,941,994.72 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| | | 0.00 | 1,944,688.32 | | 1,944,688.32 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| | | 0.00 | 4,485,338.60 | | 4,485,338.60 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 34,325.00 | | 34,325.00 | 34,325.00 | | 34,325.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 26,310.00 | | 26,310.00 | 26,310.00 | | 26,310.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 18,000.00 | | 18,000.00 | 17,500.00 | | 17,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 95,015.00 | | 95,015.00 | 95,000.00 | | 95,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 41,430.00 | 41,430.00 | | 41,430.00 | 41,430.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 13,500.00 | | 13,500.00 | 13,500.00 | | 13,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 5,100.00 | 5,100.00 | | 4,500.00 | 4,500.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 7,200.00 | 7,200.00 | | 6,600.00 | 6,600.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 12,208.00 | 12,208.00 | | 12,207.16 | 12,207.16 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |

| ABC (PhP) | | | Contract Cost (PhP) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | Remarks (Explaining changes from the APP) |
|--------------|--------------|------------|---------------------|--------------|------------|---------------------------|-------------------------------|-------------------|------------------|----------------|-----------|-----------------------|--|
| Total | MOOE | CO | Total | MOOE | CO | | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ | |
| 9,600,000.00 | 9,600,000.00 | | 9,600,000.00 | 9,600,000.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 946,000.00 | 946,000.00 | | 945,000.00 | 945,000.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 890,216.31 | 890,216.31 | | | 0.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| | 0.00 | | 352,719.36 | 352,719.36 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| | 0.00 | | 352,719.36 | 352,719.36 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| | 0.00 | | 184,777.59 | 184,777.59 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 95,200.00 | 95,200.00 | | 95,200.00 | 95,200.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| | | 0.00 | | | 0.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 172,030.00 | | 172,030.00 | 169,600.00 | | 169,600.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 199,828.00 | | 199,828.00 | 196,550.00 | | 196,550.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 23,430.00 | | 23,430.00 | 23,430.00 | | 23,430.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 1,890,000.00 | 1,890,000.00 | | 1,800,000.00 | 1,800,000.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 528,000.00 | 528,000.00 | | 504,000.00 | 504,000.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 114,000.00 | 114,000.00 | | 114,000.00 | 114,000.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 960,000.00 | 960,000.00 | | 810,000.00 | 810,000.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 374,500.00 | 374,500.00 | | 374,500.00 | 374,500.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 164,000.00 | 164,000.00 | | 164,000.00 | 164,000.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 124,200.00 | 124,200.00 | | 124,200.00 | 124,200.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 1,188,000.00 | 1,188,000.00 | | 1,188,000.00 | 1,188,000.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 750,000.00 | 750,000.00 | | 740,000.00 | 740,000.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |

| ABC (PhP) | | | Contract Cost (PhP) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | Remarks (Explaining changes from the APP) |
|--------------|--------------|------------|---------------------|--------------|------------|---------------------------|-------------------------------|-------------------|------------------|----------------|-----------|-----------------------|--|
| Total | MOOE | CO | Total | MOOE | CO | | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ | |
| 159,200.00 | 159,200.00 | | 159,200.00 | 159,200.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 62,000.00 | 62,000.00 | | 62,000.00 | 62,000.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 1,050,000.00 | 1,050,000.00 | | 1,050,000.00 | 1,050,000.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 443,962.61 | | 443,962.61 | 407,545.00 | | 407,545.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 30,275.00 | 30,275.00 | | 30,274.50 | 30,274.50 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 24,761.00 | 24,761.00 | | 24,499.00 | 24,499.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 17,500.00 | 17,500.00 | | 12,500.00 | 12,500.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 600.00 | 600.00 | | 540.00 | 540.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 335,000.00 | | 335,000.00 | 323,000.00 | | 323,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 65,736.00 | 65,736.00 | | 65,436.00 | 65,436.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 3,360,000.00 | 3,360,000.00 | | 3,225,600.00 | 3,225,600.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 314,720.00 | 314,720.00 | | 314,720.00 | 314,720.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 263,158.00 | 263,158.00 | | 263,158.00 | 263,158.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 85,000.00 | 85,000.00 | | 85,000.00 | 85,000.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 224,224.00 | 224,224.00 | | 224,224.00 | 224,224.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 66,080.00 | 66,080.00 | | 66,080.00 | 66,080.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 517,100.00 | 517,100.00 | | 517,097.29 | 517,097.29 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 181,500.00 | 181,500.00 | | 181,500.00 | 181,500.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |

| ABC (PhP) | | | Contract Cost (PhP) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | Remarks (Explaining changes from the APP) |
|--------------|--------------|------------|---------------------|--------------|------------|---------------------------|-------------------------------|-------------------|------------------|----------------|-----------|-----------------------|--|
| Total | MOOE | CO | Total | MOOE | CO | | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ | |
| 112,784.00 | 112,784.00 | | 112,784.00 | 112,784.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 32,508.00 | 32,508.00 | | 32,508.00 | 32,508.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 720,000.00 | 720,000.00 | | 240,000.00 | 240,000.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| | 0.00 | | 240,000.00 | 240,000.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| | 0.00 | | 240,000.00 | 240,000.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 600,000.00 | 600,000.00 | | 600,000.00 | 600,000.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 89,104.90 | 89,104.90 | | 89,104.90 | 89,104.90 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 3,743.00 | 3,743.00 | | 3,743.00 | 3,743.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 1,716.54 | 1,716.54 | | 1,716.54 | 1,716.54 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 52,473.65 | 52,473.65 | | 52,473.65 | 52,473.65 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 28,522.50 | 28,522.50 | | 28,522.50 | 28,522.50 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 29,438.00 | 29,438.00 | | 29,438.00 | 29,438.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 9,295.75 | 9,295.75 | | 9,295.75 | 9,295.75 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 10,000.00 | | 10,000.00 | 10,000.00 | | 10,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 10,000.00 | | 10,000.00 | 10,000.00 | | 10,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 16,800.00 | | 16,800.00 | 16,800.00 | | 16,800.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 160,000.00 | | 160,000.00 | 158,500.00 | | 158,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 9,945,000.00 | 9,945,000.00 | | 9,945,000.00 | 9,945,000.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |

| ABC (PhP) | | | Contract Cost (PhP) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | Remarks (Explaining changes from the APP) |
|---------------|---------------|------------|---------------------|---------------|------------|---------------------------|-------------------------------|-------------------|------------------|----------------|-----------|-----------------------|--|
| Total | MOOE | CO | Total | MOOE | CO | | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ | |
| 22,997,105.52 | 22,997,105.52 | | 22,997,105.52 | 22,997,105.52 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 13,824,416.76 | 13,824,416.76 | | 13,824,416.76 | 13,824,416.76 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 23,304,125.64 | 23,304,125.64 | | 23,304,125.64 | 23,304,125.64 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 4,339,484.28 | 4,339,484.28 | | 4,339,484.28 | 4,339,484.28 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 2,083,320.00 | 2,083,320.00 | | 2,083,320.00 | 2,083,320.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 1,400,168.00 | 1,400,168.00 | | 1,400,168.00 | 1,400,168.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 195,720.00 | 195,720.00 | | 193,500.00 | 193,500.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 165,000.00 | 165,000.00 | | 160,000.00 | 160,000.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 111,000.00 | 111,000.00 | | 111,000.00 | 111,000.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 125,000.00 | 125,000.00 | | 125,000.00 | 125,000.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 53,790,000.00 | 53,790,000.00 | | 49,280,000.00 | 49,280,000.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 165,000.00 | 165,000.00 | | 105,000.00 | 105,000.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 78,000.00 | 78,000.00 | | 78,000.00 | 78,000.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 1,412,000.00 | 1,412,000.00 | | 996,000.00 | 996,000.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 935,100.00 | | 935,100.00 | 905,000.00 | | 905,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 756,000.00 | | 756,000.00 | 748,000.00 | | 748,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |

| ABC (PhP) | | | Contract Cost (PhP) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | Remarks (Explaining changes from the APP) |
|------------|------|------------|---------------------|------|------------|---------------------------|-------------------------------|-------------------|------------------|----------------|-----------|-----------------------|--|
| Total | MOOE | CO | Total | MOOE | CO | | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ | |
| 726,600.00 | | 726,600.00 | 659,000.00 | | 659,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 657,800.00 | | 657,800.00 | 646,578.91 | | 646,578.91 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 595,000.00 | | 595,000.00 | 590,000.00 | | 590,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 515,000.00 | | 515,000.00 | 515,000.00 | | 515,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| | | 0.00 | | | 0.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 420,000.00 | | 420,000.00 | 418,800.00 | | 418,800.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 180,000.00 | | 180,000.00 | 173,280.00 | | 173,280.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 159,500.00 | | 159,500.00 | 159,000.00 | | 159,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 138,500.00 | | 138,500.00 | 107,900.00 | | 107,900.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 111,000.00 | | 111,000.00 | 111,000.00 | | 111,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 32,640.00 | | 32,640.00 | 32,500.00 | | 32,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 35,000.00 | | 35,000.00 | 35,000.00 | | 35,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 60,000.00 | | 60,000.00 | 57,500.00 | | 57,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 55,000.00 | | 55,000.00 | 55,000.00 | | 55,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 29,990.00 | | 29,990.00 | 27,800.00 | | 27,800.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 525,000.00 | | 525,000.00 | 525,000.00 | | 525,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 80,000.00 | | 80,000.00 | 72,000.00 | | 72,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 111,810.00 | | 111,810.00 | 111,810.00 | | 111,810.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 356,900.00 | | 356,900.00 | 356,900.00 | | 356,900.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 140,000.00 | | 140,000.00 | 140,000.00 | | 140,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 20,700.00 | | 20,700.00 | 19,700.00 | | 19,700.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |

| ABC (PhP) | | | Contract Cost (PhP) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | Remarks (Explaining changes from the APP) |
|------------|------|------------|---------------------|------|------------|---------------------------|-------------------------------|-------------------|------------------|----------------|-----------|-----------------------|--|
| Total | MOOE | CO | Total | MOOE | CO | | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ | |
| 779,760.00 | | 779,760.00 | 758,700.00 | | 758,700.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 535,350.00 | | 535,350.00 | 501,027.00 | | 501,027.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 395,856.00 | | 395,856.00 | 395,856.00 | | 395,856.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 350,000.00 | | 350,000.00 | 350,000.00 | | 350,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 150,000.00 | | 150,000.00 | 100,000.00 | | 100,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 125,000.00 | | 125,000.00 | 90,000.00 | | 90,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 106,000.00 | | 106,000.00 | 83,000.00 | | 83,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 105,510.00 | | 105,510.00 | 105,510.00 | | 105,510.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 17,200.00 | | 17,200.00 | 16,000.00 | | 16,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 685,000.00 | | 685,000.00 | 685,000.00 | | 685,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 397,500.00 | | 397,500.00 | 390,000.00 | | 390,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 325,680.00 | | 325,680.00 | 303,840.00 | | 303,840.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 30,400.00 | | 30,400.00 | 30,400.00 | | 30,400.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 275,000.00 | | 275,000.00 | 258,500.00 | | 258,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 122,130.00 | | 122,130.00 | 113,940.00 | | 113,940.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 76,000.00 | | 76,000.00 | 76,000.00 | | 76,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 100,000.00 | | 100,000.00 | 90,600.00 | | 90,600.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 40,000.00 | | 40,000.00 | 37,000.00 | | 37,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 15,000.00 | | 15,000.00 | 15,000.00 | | 15,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 943,300.00 | | 943,300.00 | 706,488.74 | | 706,488.74 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 802,686.00 | | 802,686.00 | 680,000.00 | | 680,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |

| ABC (PhP) | | | Contract Cost (PhP) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | Remarks (Explaining changes from the APP) |
|------------|------|------------|---------------------|------|------------|---------------------------|-------------------------------|-------------------|------------------|----------------|-----------|-----------------------|--|
| Total | MOOE | CO | Total | MOOE | CO | | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ | |
| 698,000.00 | | 698,000.00 | 506,966.02 | | 506,966.02 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 530,000.00 | | 530,000.00 | 464,200.00 | | 464,200.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 480,900.00 | | 480,900.00 | 440,765.00 | | 440,765.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 498,000.00 | | 498,000.00 | 479,098.50 | | 479,098.50 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 210,748.00 | | 210,748.00 | 199,000.00 | | 199,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 140,889.00 | | 140,889.00 | 73,295.00 | | 73,295.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 70,000.00 | | 70,000.00 | 69,000.00 | | 69,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 14,985.16 | | 14,985.16 | 14,985.16 | | 14,985.16 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 900,000.00 | | 900,000.00 | 747,245.66 | | 747,245.66 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 24,000.00 | | 24,000.00 | 23,040.00 | | 23,040.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 841,200.00 | | 841,200.00 | 613,210.40 | | 613,210.40 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 142,090.00 | | 142,090.00 | 140,000.00 | | 140,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 140,000.00 | | 140,000.00 | 96,999.00 | | 96,999.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |

| ABC (PhP) | | | Contract Cost (PhP) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | Remarks (Explaining changes from the APP) |
|---------------|---------------|--------------|---------------------|---------------|--------------|---------------------------|-------------------------------|-------------------|------------------|----------------|-----------|-----------------------|--|
| Total | MOOE | CO | Total | MOOE | CO | | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ | |
| 99,500.00 | | 99,500.00 | 77,768.14 | | 77,768.14 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 8,400.00 | | 8,400.00 | 8,400.00 | | 8,400.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 36,774,901.59 | 36,774,901.59 | | | 0.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| | 0.00 | | 4,440,929.31 | 4,440,929.31 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| | 0.00 | | 5,620,987.35 | 5,620,987.35 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| | 0.00 | | 11,663,226.94 | 11,663,226.94 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| | 0.00 | | 2,912,866.06 | 2,912,866.06 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| | 0.00 | | 3,826,173.60 | 3,826,173.60 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| | 0.00 | | 6,204,557.70 | 6,204,557.70 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| | 0.00 | | 2,106,160.63 | 2,106,160.63 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| | | 0.00 | | | 0.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 4,789,017.00 | | 4,789,017.00 | 4,789,017.00 | | 4,789,017.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 4,717,428.00 | | 4,717,428.00 | 4,717,428.00 | | 4,717,428.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 4,143,697.00 | | 4,143,697.00 | 4,143,697.00 | | 4,143,697.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 6,419,178.00 | | 6,419,178.00 | 6,419,178.00 | | 6,419,178.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 77,195.00 | | 77,195.00 | 77,195.00 | | 77,195.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 1,329,577.27 | | 1,329,577.27 | 1,329,577.27 | | 1,329,577.27 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 338,439.00 | | 338,439.00 | 338,439.00 | | 338,439.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 128,658.00 | | 128,658.00 | 128,641.00 | | 128,641.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 331,033.84 | | 331,033.84 | 331,033.84 | | 331,033.84 | | N/A | N/A | N/A | N/A | N/A | N/A | - |

| ABC (PhP) | | | Contract Cost (PhP) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | Remarks (Explaining changes from the APP) |
|--------------|------------|--------------|---------------------|------------|--------------|---------------------------|-------------------------------|-------------------|------------------|----------------|-----------|-----------------------|--|
| Total | MOOE | CO | Total | MOOE | CO | | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ | |
| 211,018.42 | | 211,018.42 | 211,018.42 | | 211,018.42 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 1,075,785.73 | | 1,075,785.73 | 1,075,785.73 | | 1,075,785.73 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 755,028.00 | 755,028.00 | | 755,028.00 | 755,028.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 264,000.00 | 264,000.00 | | 169,840.00 | 169,840.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 185,640.00 | 185,640.00 | | 185,125.20 | 185,125.20 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 359,798.40 | 359,798.40 | | 359,798.40 | 359,798.40 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 386,400.00 | 386,400.00 | | 368,920.00 | 368,920.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 560,400.00 | 560,400.00 | | 518,370.00 | 518,370.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 300,000.00 | 300,000.00 | | 299,940.00 | 299,940.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 4,400.00 | 4,400.00 | | 2,640.00 | 2,640.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 11,000.00 | 11,000.00 | | 5,720.00 | 5,720.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 121,880.00 | 121,880.00 | | 93,072.00 | 93,072.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 69,000.00 | 69,000.00 | | 55,440.00 | 55,440.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 61,600.00 | | 61,600.00 | 55,965.00 | | 55,965.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 55,890.00 | 55,890.00 | | | 0.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| | 0.00 | | 53,820.00 | 53,820.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| | 0.00 | | 2,070.00 | 2,070.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 38,760.00 | 38,760.00 | | 38,760.00 | 38,760.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 30,000.00 | 30,000.00 | | 28,800.00 | 28,800.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 23,000.00 | 23,000.00 | | 14,520.00 | 14,520.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 15,800.00 | 15,800.00 | | 15,760.00 | 15,760.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 10,500.00 | | 10,500.00 | 10,500.00 | | 10,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 10,080.00 | 10,080.00 | | 6,600.00 | 6,600.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 914,400.00 | 914,400.00 | | 906,240.00 | 906,240.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 882,000.00 | 882,000.00 | | 882,000.00 | 882,000.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 696,600.00 | 696,600.00 | | 693,504.00 | 693,504.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 719,250.00 | 719,250.00 | | 715,140.00 | 715,140.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |

| ABC (PhP) | | | Contract Cost (PhP) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | Remarks (Explaining changes from the APP) |
|------------|------------|----|---------------------|------------|----|---------------------------|-------------------------------|-------------------|------------------|----------------|-----------|-----------------------|--|
| Total | MOOE | CO | Total | MOOE | CO | | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ | |
| 573,728.00 | 573,728.00 | | 568,320.00 | 568,320.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 343,720.00 | 343,720.00 | | | 0.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| | 0.00 | | 167,760.00 | 167,760.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| | 0.00 | | 19,980.00 | 19,980.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| | 0.00 | | 19,980.00 | 19,980.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| | 0.00 | | 19,980.00 | 19,980.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| | 0.00 | | 15,990.00 | 15,990.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| | 0.00 | | 7,670.00 | 7,670.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| | 0.00 | | 6,990.00 | 6,990.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| | 0.00 | | | 0.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| | 0.00 | | 15,410.00 | 15,410.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| | 0.00 | | | 0.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| | 0.00 | | 3,990.00 | 3,990.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| | 0.00 | | | 0.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| | 0.00 | | 65,970.00 | 65,970.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 306,156.00 | 306,156.00 | | 305,868.00 | 305,868.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 280,000.00 | 280,000.00 | | 260,000.00 | 260,000.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 67,500.00 | 67,500.00 | | 67,250.00 | 67,250.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 27,000.00 | 27,000.00 | | 27,000.00 | 27,000.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 44,200.00 | 44,200.00 | | 44,200.00 | 44,200.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 27,000.00 | 27,000.00 | | 26,760.00 | 26,760.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 19,200.00 | 19,200.00 | | 15,800.00 | 15,800.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 41,980.00 | 41,980.00 | | 41,978.04 | 41,978.04 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 6,336.00 | 6,336.00 | | 4,992.00 | 4,992.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 3,312.00 | 3,312.00 | | 2,880.00 | 2,880.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 1,680.00 | 1,680.00 | | 1,680.00 | 1,680.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 588.00 | 588.00 | | 588.00 | 588.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 2,400.00 | 2,400.00 | | 2,400.00 | 2,400.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 900.00 | 900.00 | | 507.00 | 507.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 3,600.00 | 3,600.00 | | 3,600.00 | 3,600.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 360.00 | 360.00 | | 265.60 | 265.60 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 1,600.00 | 1,600.00 | | 314.60 | 314.60 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 900.00 | 900.00 | | 900.00 | 900.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |

| ABC (PhP) | | | Contract Cost (PhP) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | Remarks (Explaining changes from the APP) |
|------------|------------|----|---------------------|------------|----|---------------------------|-------------------------------|-------------------|------------------|----------------|-----------|-----------------------|--|
| Total | MOOE | CO | Total | MOOE | CO | | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ | |
| 500.00 | 500.00 | | 500.00 | 500.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 12,663.00 | 12,663.00 | | 12,663.00 | 12,663.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 3,224.00 | 3,224.00 | | 3,198.00 | 3,198.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| | 0.00 | | | 0.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 203.00 | 203.00 | | 202.50 | 202.50 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 108.00 | 108.00 | | 107.00 | 107.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 12,000.00 | 12,000.00 | | 12,000.00 | 12,000.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 8,990.00 | 8,990.00 | | 8,990.00 | 8,990.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 844,520.00 | 844,520.00 | | 761,960.00 | 761,960.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 25,000.00 | 25,000.00 | | 17,720.00 | 17,720.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 16,999.00 | 16,999.00 | | 16,999.00 | 16,999.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 14,880.00 | 14,880.00 | | 14,880.00 | 14,880.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 733,000.00 | 733,000.00 | | 733,000.00 | 733,000.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 11,500.00 | 11,500.00 | | 8,860.00 | 8,860.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 4,500.00 | 4,500.00 | | 3,950.00 | 3,950.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 763,830.00 | 763,830.00 | | 619,920.00 | 619,920.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 728,000.00 | 728,000.00 | | 518,700.00 | 518,700.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 62,700.00 | 62,700.00 | | 58,550.00 | 58,550.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 313,280.00 | 313,280.00 | | 241,120.00 | 241,120.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 325,600.00 | 325,600.00 | | 307,120.00 | 307,120.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 129,828.00 | 129,828.00 | | 111,600.00 | 111,600.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 12,100.00 | 12,100.00 | | 11,660.00 | 11,660.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 47,960.00 | 47,960.00 | | 45,344.00 | 45,344.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 30,400.00 | 30,400.00 | | 30,400.00 | 30,400.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 36,000.00 | 36,000.00 | | 35,856.00 | 35,856.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 6,760.00 | 6,760.00 | | 5,980.00 | 5,980.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 6,016.00 | 6,016.00 | | 5,760.00 | 5,760.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 49,000.00 | 49,000.00 | | 46,200.00 | 46,200.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 243,000.00 | 243,000.00 | | 243,000.00 | 243,000.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 208,320.00 | 208,320.00 | | 196,800.00 | 196,800.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |

| ABC (PhP) | | | Contract Cost (PhP) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | Remarks (Explaining changes from the APP) |
|------------|------------|----|---------------------|------------|----|---------------------------|-------------------------------|-------------------|------------------|----------------|-----------|-----------------------|--|
| Total | MOOE | CO | Total | MOOE | CO | | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ | |
| 110,000.00 | 110,000.00 | | 96,000.00 | 96,000.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 39,600.00 | 39,600.00 | | 38,160.00 | 38,160.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 3,300.00 | 3,300.00 | | 3,250.00 | 3,250.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 21,060.00 | 21,060.00 | | 20,740.00 | 20,740.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 5,880.00 | 5,880.00 | | 3,750.00 | 3,750.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 740.00 | 740.00 | | 736.00 | 736.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 201,600.00 | 201,600.00 | | 182,400.00 | 182,400.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 113,265.00 | 113,265.00 | | 113,175.00 | 113,175.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 39,750.00 | 39,750.00 | | 39,700.00 | 39,700.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 20,800.00 | 20,800.00 | | 20,800.00 | 20,800.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 16,845.00 | 16,845.00 | | 15,750.00 | 15,750.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 332,500.00 | 332,500.00 | | 332,500.00 | 332,500.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 66,540.00 | 66,540.00 | | 65,256.00 | 65,256.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 10,535.50 | 10,535.50 | | 10,332.20 | 10,332.20 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 56,559.00 | 56,559.00 | | 55,467.60 | 55,467.60 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 12,199.00 | 12,199.00 | | 11,963.60 | 11,963.60 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 75,480.00 | 75,480.00 | | 68,314.50 | 68,314.50 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 52,321.00 | 52,321.00 | | 52,321.00 | 52,321.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 51,000.00 | 51,000.00 | | 43,000.00 | 43,000.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 33,760.00 | 33,760.00 | | 33,760.00 | 33,760.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 19,500.00 | 19,500.00 | | 8,400.00 | 8,400.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 20,000.00 | 20,000.00 | | 17,000.00 | 17,000.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 24,840.00 | 24,840.00 | | 24,840.00 | 24,840.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 574,200.00 | 574,200.00 | | 572,000.00 | 572,000.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 20,750.00 | 20,750.00 | | 20,700.00 | 20,700.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 312,000.00 | 312,000.00 | | 312,000.00 | 312,000.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 160,000.00 | 160,000.00 | | 96,000.00 | 96,000.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |

| ABC (PhP) | | | Contract Cost (PhP) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | Remarks (Explaining changes from the APP) |
|------------|------------|----|---------------------|------------|----|---------------------------|-------------------------------|-------------------|------------------|----------------|-----------|-----------------------|--|
| Total | MOOE | CO | Total | MOOE | CO | | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ | |
| 22,400.00 | 22,400.00 | | 14,000.00 | 14,000.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 1,950.00 | 1,950.00 | | 1,950.00 | 1,950.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 1,950.00 | 1,950.00 | | 1,950.00 | 1,950.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 2,425.00 | 2,425.00 | | 2,420.00 | 2,420.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 23,000.00 | 23,000.00 | | 23,000.00 | 23,000.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 22,500.00 | 22,500.00 | | 22,000.00 | 22,000.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 22,000.00 | 22,000.00 | | | 0.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| | 0.00 | | 15,840.00 | 15,840.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| | 0.00 | | 5,440.00 | 5,440.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 7,500.00 | 7,500.00 | | 7,500.00 | 7,500.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 5,600.00 | 5,600.00 | | 5,600.00 | 5,600.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 1,400.00 | 1,400.00 | | 1,400.00 | 1,400.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 950.00 | 950.00 | | 950.00 | 950.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 2,100.00 | 2,100.00 | | 2,100.00 | 2,100.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 285,521.60 | 285,521.60 | | 285,521.60 | 285,521.60 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| | 0.00 | | | 0.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 340,709.60 | 340,709.60 | | 340,709.60 | 340,709.60 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 340,233.60 | 340,233.60 | | 340,233.60 | 340,233.60 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 389,600.00 | 389,600.00 | | 389,600.00 | 389,600.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 36,400.00 | 36,400.00 | | 36,400.00 | 36,400.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| | 0.00 | | | 0.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 92,800.00 | 92,800.00 | | 92,800.00 | 92,800.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 92,800.00 | 92,800.00 | | 92,800.00 | 92,800.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| | 0.00 | | | 0.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 92,800.00 | 92,800.00 | | 92,800.00 | 92,800.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 92,800.00 | 92,800.00 | | 92,800.00 | 92,800.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| | 0.00 | | | 0.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 36,400.00 | 36,400.00 | | 36,400.00 | 36,400.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |

| ABC (PhP) | | | Contract Cost (PhP) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | Remarks (Explaining changes from the APP) |
|------------|------------|----|---------------------|------------|----|---------------------------|-------------------------------|-------------------|------------------|----------------|-----------|-----------------------|--|
| Total | MOOE | CO | Total | MOOE | CO | | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ | |
| 36,400.00 | 36,400.00 | | 36,400.00 | 36,400.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 36,400.00 | 36,400.00 | | 36,400.00 | 36,400.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 36,400.00 | 36,400.00 | | 36,400.00 | 36,400.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 36,400.00 | 36,400.00 | | 36,400.00 | 36,400.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 36,400.00 | 36,400.00 | | 36,400.00 | 36,400.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 36,400.00 | 36,400.00 | | 36,400.00 | 36,400.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 291,709.60 | 291,709.60 | | 291,709.60 | 291,709.60 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 264,800.00 | 264,800.00 | | 264,800.00 | 264,800.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 68,900.00 | 68,900.00 | | 68,900.00 | 68,900.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 977,200.00 | 977,200.00 | | 977,200.00 | 977,200.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 117,600.00 | 117,600.00 | | 117,600.00 | 117,600.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| | 0.00 | | | 0.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 117,600.00 | 117,600.00 | | 117,600.00 | 117,600.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 117,600.00 | 117,600.00 | | 117,600.00 | 117,600.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 117,600.00 | 117,600.00 | | 117,600.00 | 117,600.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 117,600.00 | 117,600.00 | | 117,600.00 | 117,600.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 117,600.00 | 117,600.00 | | 117,600.00 | 117,600.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 37,984.80 | 37,984.80 | | 37,984.80 | 37,984.80 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 277,524.00 | 277,524.00 | | 277,524.00 | 277,524.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| | 0.00 | | | 0.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 5,000.00 | 5,000.00 | | 5,000.00 | 5,000.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 5,000.00 | 5,000.00 | | 5,000.00 | 5,000.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| | 0.00 | | | 0.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |

| ABC (PhP) | | | Contract Cost (PhP) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | Remarks (Explaining changes from the APP) |
|------------|------------|----|---------------------|------------|----|---------------------------|-------------------------------|-------------------|------------------|----------------|-----------|-----------------------|--|
| Total | MOOE | CO | Total | MOOE | CO | | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ | |
| 87,200.00 | 87,200.00 | | 87,200.00 | 87,200.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 87,200.00 | 87,200.00 | | 87,200.00 | 87,200.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 123,000.00 | 123,000.00 | | 120,000.00 | 120,000.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 107,520.00 | 107,520.00 | | 107,520.00 | 107,520.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 67,000.00 | 67,000.00 | | 66,954.72 | 66,954.72 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 20,670.00 | 20,670.00 | | 20,661.31 | 20,661.31 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 2,800.00 | 2,800.00 | | 2,800.00 | 2,800.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 92,800.00 | 92,800.00 | | 92,800.00 | 92,800.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| | 0.00 | | | 0.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 36,400.00 | 36,400.00 | | 36,400.00 | 36,400.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 36,400.00 | 36,400.00 | | 36,400.00 | 36,400.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| | 0.00 | | | 0.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 140,560.00 | 140,560.00 | | 140,560.00 | 140,560.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 140,560.00 | 140,560.00 | | 140,560.00 | 140,560.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| | 0.00 | | | 0.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 92,800.00 | 92,800.00 | | 92,800.00 | 92,800.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 92,800.00 | 92,800.00 | | 92,800.00 | 92,800.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 92,800.00 | 92,800.00 | | 92,800.00 | 92,800.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 92,800.00 | 92,800.00 | | 92,800.00 | 92,800.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 92,800.00 | 92,800.00 | | 92,800.00 | 92,800.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 672,000.00 | 672,000.00 | | 672,000.00 | 672,000.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 85,000.00 | 85,000.00 | | 65,000.00 | 65,000.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 65,000.00 | 65,000.00 | | 65,000.00 | 65,000.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 3,762.53 | 3,762.53 | | 3,762.53 | 3,762.53 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 453,941.60 | 453,941.60 | | 453,941.60 | 453,941.60 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |

| ABC (PhP) | | | Contract Cost (PhP) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | Remarks (Explaining changes from the APP) |
|--------------|--------------|------------|---------------------|--------------|------------|---------------------------|-------------------------------|-------------------|------------------|----------------|-----------|-----------------------|--|
| Total | MOOE | CO | Total | MOOE | CO | | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ | |
| 279,048.00 | 279,048.00 | | 279,048.00 | 279,048.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 292,185.60 | 292,185.60 | | 292,185.60 | 292,185.60 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 110,320.00 | 110,320.00 | | 110,320.00 | 110,320.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 24,980.00 | 24,980.00 | | 24,500.00 | 24,500.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 4,505,272.00 | 4,505,272.00 | | 4,505,213.44 | 4,505,213.44 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 3,800,000.00 | 3,800,000.00 | | 3,800,000.00 | 3,800,000.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 918,000.00 | 918,000.00 | | 843,920.00 | 843,920.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 236,000.00 | 236,000.00 | | 236,000.00 | 236,000.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 36,400.00 | 36,400.00 | | 36,400.00 | 36,400.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| | 0.00 | | | 0.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 92,800.00 | 92,800.00 | | 92,800.00 | 92,800.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 92,800.00 | 92,800.00 | | 92,800.00 | 92,800.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| | 0.00 | | | 0.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 192,000.00 | 192,000.00 | | 163,300.00 | 163,300.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 115,000.00 | 115,000.00 | | 110,900.00 | 110,900.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| | 0.00 | | | 0.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 290,900.00 | 290,900.00 | | 246,450.00 | 246,450.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 235,000.00 | 235,000.00 | | 226,950.00 | 226,950.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| | | 0.00 | | | 0.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 342,200.00 | | 342,200.00 | 239,841.00 | | 239,841.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 287,800.00 | | 287,800.00 | 182,000.00 | | 182,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |

| ABC (PhP) | | | Contract Cost (PhP) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | Remarks (Explaining changes from the APP) |
|------------|------------|------------|---------------------|------------|------------|---------------------------|-------------------------------|-------------------|------------------|----------------|-----------|-----------------------|--|
| Total | MOOE | CO | Total | MOOE | CO | | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ | |
| | | 0.00 | | | 0.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 238,400.00 | | 238,400.00 | 214,574.00 | | 214,574.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 241,300.00 | | 241,300.00 | 195,324.00 | | 195,324.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 131,800.00 | | 131,800.00 | 95,000.00 | | 95,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| | | 0.00 | | | 0.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 164,700.00 | | 164,700.00 | 131,150.00 | | 131,150.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 161,800.00 | | 161,800.00 | 131,850.00 | | 131,850.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 287,800.00 | | 287,800.00 | 135,997.00 | | 135,997.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 14,704.00 | | 14,704.00 | 14,703.16 | | 14,703.16 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 19,500.00 | | 19,500.00 | 13,710.00 | | 13,710.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 15,933.00 | | 15,933.00 | 15,932.01 | | 15,932.01 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| | | 0.00 | | | 0.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 79,900.00 | | 79,900.00 | 54,730.00 | | 54,730.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 271,500.00 | | 271,500.00 | 137,780.00 | | 137,780.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 302,400.00 | | 302,400.00 | 166,000.00 | | 166,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 25,200.00 | | 25,200.00 | 6,340.00 | | 6,340.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 21,000.00 | | 21,000.00 | 21,000.00 | | 21,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 136,170.00 | 136,170.00 | | 136,167.28 | 136,167.28 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| | 0.00 | | | 0.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |

| ABC (PhP) | | | Contract Cost (PhP) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | Remarks (Explaining changes from the APP) |
|--------------|--------------|-----------|---------------------|--------------|-----------|---------------------------|-------------------------------|-------------------|------------------|----------------|-----------|-----------------------|--|
| Total | MOOE | CO | Total | MOOE | CO | | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ | |
| 81,300.35 | | 81,300.35 | 81,300.35 | | 81,300.35 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 4,000,000.00 | 4,000,000.00 | | 3,635,000.00 | 3,635,000.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 2,550,000.00 | 2,550,000.00 | | 2,217,319.02 | 2,217,319.02 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 4,671,420.00 | 4,671,420.00 | | | 0.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| | 0.00 | | 2,615,100.00 | 2,615,100.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| | 0.00 | | | 0.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| | 0.00 | | | 0.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| | 0.00 | | 2,056,320.00 | 2,056,320.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| | 0.00 | | | 0.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| | 0.00 | | | 0.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 823,500.00 | 823,500.00 | | 823,500.00 | 823,500.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 216,000.00 | 216,000.00 | | | 0.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| | 0.00 | | 36,000.00 | 36,000.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| | 0.00 | | 36,000.00 | 36,000.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| | 0.00 | | 36,000.00 | 36,000.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| | 0.00 | | 108,000.00 | 108,000.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 52,000.00 | 52,000.00 | | 52,000.00 | 52,000.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 44,850.00 | 44,850.00 | | 44,850.00 | 44,850.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 34,500.00 | 34,500.00 | | 34,500.00 | 34,500.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 6,509,477.57 | 6,509,477.57 | | | 0.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| | 0.00 | | | 0.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| | 0.00 | | 352,719.36 | 352,719.36 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| | 0.00 | | 1,783,192.32 | 1,783,192.32 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| | 0.00 | | | 0.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| | 0.00 | | 352,719.36 | 352,719.36 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |

| ABC (PhP) | | | Contract Cost (PhP) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | Remarks (Explaining changes from the APP) |
|------------|------------|----|---------------------|------------|----|---------------------------|-------------------------------|-------------------|------------------|----------------|-----------|-----------------------|--|
| Total | MOOE | CO | Total | MOOE | CO | | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ | |
| | 0.00 | | 783,820.80 | 783,820.80 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| | 0.00 | | | 0.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| | 0.00 | | 390,326.42 | 390,326.42 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| | 0.00 | | 894,804.93 | 894,804.93 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| | 0.00 | | | 0.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| | 0.00 | | 323,326.08 | 323,326.08 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| | 0.00 | | 718,502.40 | 718,502.40 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| | 0.00 | | 485,654.40 | 485,654.40 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| | 0.00 | | | 0.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| | 0.00 | | 423,263.22 | 423,263.22 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| | 0.00 | | | 0.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 990,000.00 | 990,000.00 | | 990,000.00 | 990,000.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 240,000.00 | 240,000.00 | | 239,500.80 | 239,500.80 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 100,000.00 | 100,000.00 | | 100,000.00 | 100,000.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 198,000.00 | 198,000.00 | | 198,000.00 | 198,000.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 179,200.00 | 179,200.00 | | 179,200.00 | 179,200.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 109,200.00 | 109,200.00 | | 109,200.00 | 109,200.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 904,800.00 | 904,800.00 | | 904,800.00 | 904,800.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 80,000.00 | 80,000.00 | | 80,000.00 | 80,000.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 16,800.00 | 16,800.00 | | 16,800.00 | 16,800.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 14,850.00 | 14,850.00 | | 14,850.00 | 14,850.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 315,485.00 | 315,485.00 | | 315,485.00 | 315,485.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 357,017.00 | 357,017.00 | | 357,016.80 | 357,016.80 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |

| ABC (PhP) | | | Contract Cost (PhP) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | Remarks (Explaining changes from the APP) |
|--------------|--------------|-----------|---------------------|--------------|-----------|---------------------------|-------------------------------|-------------------|------------------|----------------|-----------|-----------------------|--|
| Total | MOOE | CO | Total | MOOE | CO | | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ | |
| 850,000.00 | 850,000.00 | | 817,000.00 | 817,000.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 49,400.00 | 49,400.00 | | 49,400.00 | 49,400.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 13,330.00 | 13,330.00 | | 13,330.00 | 13,330.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 67,500.00 | 67,500.00 | | 67,500.00 | 67,500.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 7,000.00 | 7,000.00 | | 7,000.00 | 7,000.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 12,450.00 | 12,450.00 | | 12,450.00 | 12,450.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 2,959,200.00 | 2,959,200.00 | | 2,959,200.00 | 2,959,200.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 39,098.00 | 39,098.00 | | 39,098.00 | 39,098.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 28,000.00 | 28,000.00 | | 28,000.00 | 28,000.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 15,000.00 | 15,000.00 | | 15,000.00 | 15,000.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 606,800.00 | 606,800.00 | | 598,068.00 | 598,068.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 78,700.00 | | 78,700.00 | 78,699.28 | | 78,699.28 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 55,750.00 | | 55,750.00 | 53,620.00 | | 53,620.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 46,200.00 | | 46,200.00 | 46,200.00 | | 46,200.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 17,600.00 | | 17,600.00 | 8,960.00 | | 8,960.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 65,000.00 | | 65,000.00 | 65,000.00 | | 65,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 38,250.00 | | 38,250.00 | 34,825.00 | | 34,825.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |

| ABC (PhP) | | | Contract Cost (PhP) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | Remarks (Explaining changes from the APP) |
|------------|------------|----|---------------------|------------|----|---------------------------|-------------------------------|-------------------|------------------|----------------|-----------|-----------------------|--|
| Total | MOOE | CO | Total | MOOE | CO | | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ | |
| 117,667.99 | 117,667.99 | | 117,667.99 | 117,667.99 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 488.34 | 488.34 | | 488.34 | 488.34 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 20,720.51 | 20,720.51 | | 20,720.51 | 20,720.51 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 15,975.61 | 15,975.61 | | 15,975.61 | 15,975.61 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 8,276.00 | 8,276.00 | | 8,276.00 | 8,276.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 8,651.33 | 8,651.33 | | 8,651.33 | 8,651.33 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 7,553.15 | 7,553.15 | | 7,553.15 | 7,553.15 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 109,730.00 | 109,730.00 | | 109,730.00 | 109,730.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 96,525.69 | 96,525.69 | | 96,525.69 | 96,525.69 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 424,000.00 | 424,000.00 | | 424,000.00 | 424,000.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 174,000.00 | 174,000.00 | | 174,000.00 | 174,000.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 95,000.00 | 95,000.00 | | 79,500.00 | 79,500.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 48,900.00 | 48,900.00 | | 31,785.00 | 31,785.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 21,000.00 | 21,000.00 | | 21,000.00 | 21,000.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 4,200.00 | 4,200.00 | | 4,200.00 | 4,200.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 800,000.00 | 800,000.00 | | 692,720.00 | 692,720.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 33,000.00 | 33,000.00 | | 29,400.00 | 29,400.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 30,000.00 | 30,000.00 | | 30,000.00 | 30,000.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |

| ABC (PhP) | | | Contract Cost (PhP) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | Remarks (Explaining changes from the APP) |
|--------------|------------|--------------|---------------------|------------|--------------|---------------------------|-------------------------------|-------------------|------------------|----------------|-----------|-----------------------|--|
| Total | MOOE | CO | Total | MOOE | CO | | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ | |
| 860,000.00 | 860,000.00 | | 528,000.00 | 528,000.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 1,279,485.00 | | 1,279,485.00 | 1,279,485.00 | | 1,279,485.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 766,737.81 | | 766,737.81 | 766,737.81 | | 766,737.81 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 3,243,601.00 | | 3,243,601.00 | 3,243,601.00 | | 3,243,601.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 1,329,577.27 | | 1,329,577.27 | 1,329,577.27 | | 1,329,577.27 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 1,075,785.73 | | 1,075,785.73 | 1,075,785.73 | | 1,075,785.73 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 68,197.64 | | 68,197.64 | 68,197.64 | | 68,197.64 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 2,281,939.64 | | 2,281,939.64 | | | 0.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| | | 0.00 | 1,522,548.40 | | 1,522,548.40 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| | | 0.00 | 759,391.24 | | 759,391.24 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| | 0.00 | | | 0.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 36,400.00 | 36,400.00 | | 36,400.00 | 36,400.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 36,400.00 | 36,400.00 | | 36,400.00 | 36,400.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 36,400.00 | 36,400.00 | | 36,400.00 | 36,400.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 36,400.00 | 36,400.00 | | 36,400.00 | 36,400.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 36,400.00 | 36,400.00 | | 36,400.00 | 36,400.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 36,400.00 | 36,400.00 | | 36,400.00 | 36,400.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| | 0.00 | | | 0.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 92,800.00 | 92,800.00 | | 92,800.00 | 92,800.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 92,800.00 | 92,800.00 | | 92,800.00 | 92,800.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 92,800.00 | 92,800.00 | | 92,800.00 | 92,800.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |

| ABC (PhP) | | | Contract Cost (PhP) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | Remarks (Explaining changes from the APP) |
|---------------|---------------|--------------|---------------------|---------------|--------------|---------------------------|-------------------------------|-------------------|------------------|----------------|-----------|-----------------------|--|
| Total | MOOE | CO | Total | MOOE | CO | | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ | |
| 92,800.00 | 92,800.00 | | 92,800.00 | 92,800.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 137,880.00 | 137,880.00 | | 133,800.00 | 133,800.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 2,669,000.00 | 2,669,000.00 | | 2,669,000.00 | 2,669,000.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| | 0.00 | | | 0.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| | 0.00 | | | 0.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| | 0.00 | | | 0.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| | 0.00 | | | 0.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| | 0.00 | | | 0.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| | 0.00 | | | 0.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| | 0.00 | | | 0.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 1,220,000.00 | | 1,220,000.00 | 1,220,000.00 | | 1,220,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| | 0.00 | | | 0.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| | 0.00 | | | 0.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 155,232.00 | 155,232.00 | | 155,232.00 | 155,232.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 155,232.00 | 155,232.00 | | 155,232.00 | 155,232.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 155,232.00 | 155,232.00 | | 155,232.00 | 155,232.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 155,232.00 | 155,232.00 | | 155,232.00 | 155,232.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 155,232.00 | 155,232.00 | | 155,232.00 | 155,232.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 155,232.00 | 155,232.00 | | 155,232.00 | 155,232.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| | 0.00 | | | 0.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 117,600.00 | 117,600.00 | | 117,600.00 | 117,600.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 117,600.00 | 117,600.00 | | 117,600.00 | 117,600.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 117,600.00 | 117,600.00 | | 117,600.00 | 117,600.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 117,600.00 | 117,600.00 | | 117,600.00 | 117,600.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 31,911,250.00 | 31,911,250.00 | | 19,488,000.00 | 19,488,000.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 9,400,000.00 | 9,400,000.00 | | 9,316,785.00 | 9,316,785.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |

| ABC (PhP) | | | Contract Cost (PhP) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | Remarks (Explaining changes from the APP) |
|---------------|---------------|--------------|---------------------|---------------|--------------|---------------------------|-------------------------------|-------------------|------------------|----------------|-----------|-----------------------|--|
| Total | MOOE | CO | Total | MOOE | CO | | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ | |
| 3,013,405.92 | 3,013,405.92 | | 3,013,405.92 | 3,013,405.92 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 2,953,800.00 | | 2,953,800.00 | 2,576,000.00 | | 2,576,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 1,189,272.00 | 1,189,272.00 | | 1,189,272.00 | 1,189,272.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 18,936.96 | 18,936.96 | | 18,936.96 | 18,936.96 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 7,497,349.66 | 7,497,349.66 | | 7,497,349.62 | 7,497,349.62 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 951,720.00 | 951,720.00 | | 951,720.00 | 951,720.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 21,049.28 | | 21,049.28 | 21,049.28 | | 21,049.28 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 9,468,721.68 | 9,468,721.68 | | 9,468,721.68 | 9,468,721.68 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 6,561,759.72 | 6,561,759.72 | | 6,561,759.72 | 6,561,759.72 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 4,726,217.28 | 4,726,217.28 | | 4,726,217.00 | 4,726,217.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 22,158,577.95 | 22,158,577.95 | | 22,158,577.95 | 22,158,577.95 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 15,093,228.78 | 15,093,228.78 | | 15,093,228.78 | 15,093,228.78 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 13,484,463.96 | 13,484,463.96 | | 13,484,463.96 | 13,484,463.96 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 3,568,404.00 | 3,568,404.00 | | 3,568,404.00 | 3,568,404.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 1,929,476.95 | | 1,929,476.95 | 679,387.50 | | 679,387.50 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| | | 0.00 | 276,210.00 | | 276,210.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| | | 0.00 | 213,840.00 | | 213,840.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| | | 0.00 | 34,750.00 | | 34,750.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| | | 0.00 | | | 0.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| | | 0.00 | 25,500.00 | | 25,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |

| ABC (PhP) | | | Contract Cost (PhP) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | Remarks (Explaining changes from the APP) |
|------------|------|------------|---------------------|------|------------|---------------------------|-------------------------------|-------------------|------------------|----------------|-----------|-----------------------|--|
| Total | MOOE | CO | Total | MOOE | CO | | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ | |
| | | 0.00 | 456,000.00 | | 456,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| | | 0.00 | 48,000.00 | | 48,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| | | 0.00 | 26,750.00 | | 26,750.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 931,100.00 | | 931,100.00 | 931,100.00 | | 931,100.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 180,000.00 | | 180,000.00 | 172,000.00 | | 172,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 92,490.00 | | 92,490.00 | 92,489.72 | | 92,489.72 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 70,000.00 | | 70,000.00 | 55,000.00 | | 55,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 982,000.00 | | 982,000.00 | 982,000.00 | | 982,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 960,000.00 | | 960,000.00 | 845,000.00 | | 845,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 950,500.00 | | 950,500.00 | 926,000.00 | | 926,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 921,800.00 | | 921,800.00 | 905,541.66 | | 905,541.66 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 820,550.00 | | 820,550.00 | 780,528.70 | | 780,528.70 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 725,000.00 | | 725,000.00 | 720,000.00 | | 720,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 710,000.00 | | 710,000.00 | 700,000.00 | | 700,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |

| ABC (PhP) | | | Contract Cost (PhP) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | Remarks (Explaining changes from the APP) |
|------------|------|------------|---------------------|------|------------|---------------------------|-------------------------------|-------------------|------------------|----------------|-----------|-----------------------|--|
| Total | MOOE | CO | Total | MOOE | CO | | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ | |
| 660,000.00 | | 660,000.00 | 645,000.00 | | 645,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 610,782.50 | | 610,782.50 | 184,800.00 | | 184,800.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| | | 0.00 | 27,720.00 | | 27,720.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| | | 0.00 | 134,200.00 | | 134,200.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| | | 0.00 | 251,377.50 | | 251,377.50 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 420,000.00 | | 420,000.00 | 420,000.00 | | 420,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 277,050.00 | | 277,050.00 | 268,453.66 | | 268,453.66 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 260,000.00 | | 260,000.00 | 260,000.00 | | 260,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 148,950.00 | | 148,950.00 | 142,326.49 | | 142,326.49 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 40,800.00 | | 40,800.00 | 36,800.00 | | 36,800.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 27,475.00 | | 27,475.00 | 27,475.00 | | 27,475.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 885,953.00 | | 885,953.00 | 885,953.00 | | 885,953.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 747,800.00 | | 747,800.00 | 716,992.62 | | 716,992.62 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 614,297.00 | | 614,297.00 | 614,297.00 | | 614,297.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 584,000.00 | | 584,000.00 | 584,000.00 | | 584,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 228,300.00 | | 228,300.00 | 190,740.00 | | 190,740.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 150,386.00 | | 150,386.00 | 150,386.00 | | 150,386.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 63,874.60 | | 63,874.60 | 63,874.60 | | 63,874.60 | | N/A | N/A | N/A | N/A | N/A | N/A | - |

| ABC (PhP) | | | Contract Cost (PhP) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | Remarks (Explaining changes from the APP) |
|---------------|---------------|---------------|---------------------|---------------|---------------|---------------------------|-------------------------------|-------------------|------------------|----------------|-----------|-----------------------|--|
| Total | MOOE | CO | Total | MOOE | CO | | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ | |
| 615,000.00 | | 615,000.00 | 612,500.00 | | 612,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 793,800.00 | | 793,800.00 | 793,800.00 | | 793,800.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 470,000.00 | | 470,000.00 | 470,000.00 | | 470,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 115,520.00 | | 115,520.00 | 115,520.00 | | 115,520.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 11,500.00 | | 11,500.00 | 11,500.00 | | 11,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 12,450,000.00 | | 12,450,000.00 | 12,450,000.00 | | 12,450,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 34,728,000.00 | 34,728,000.00 | | 34,727,999.04 | 34,727,999.04 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 168,000.00 | 168,000.00 | | 168,000.00 | 168,000.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 46,341.46 | 46,341.46 | | 46,341.46 | 46,341.46 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 12,500.00 | 12,500.00 | | 12,500.00 | 12,500.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 47,700.00 | 47,700.00 | | 47,700.00 | 47,700.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 19,600.00 | 19,600.00 | | 19,600.00 | 19,600.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 30,000,000.00 | 30,000,000.00 | | 29,987,211.66 | 29,987,211.66 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 30,000.00 | 30,000.00 | | 30,000.00 | 30,000.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 6,300.00 | 6,300.00 | | 6,300.00 | 6,300.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 2,250.00 | 2,250.00 | | 2,250.00 | 2,250.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 11,520.00 | 11,520.00 | | 11,520.00 | 11,520.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 420,000.00 | 420,000.00 | | 237,096.00 | 237,096.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 109,136.00 | 109,136.00 | | 106,924.56 | 106,924.56 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 35,360.00 | 35,360.00 | | 34,625.60 | 34,625.60 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 2,168,400.00 | 2,168,400.00 | | 2,167,899.60 | 2,167,899.60 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |

| ABC (PhP) | | | Contract Cost (PhP) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | Remarks (Explaining changes from the APP) |
|------------|------------|----|---------------------|------------|----|---------------------------|-------------------------------|-------------------|------------------|----------------|-----------|-----------------------|--|
| Total | MOOE | CO | Total | MOOE | CO | | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ | |
| 224,480.00 | 224,480.00 | | 221,977.60 | 221,977.60 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 268,160.00 | 268,160.00 | | 305,032.00 | 305,032.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 696,000.00 | 696,000.00 | | 552,000.00 | 552,000.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 635,000.00 | 635,000.00 | | 624,000.00 | 624,000.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 427,500.00 | 427,500.00 | | 377,460.00 | 377,460.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 80,000.00 | 80,000.00 | | 80,000.00 | 80,000.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 59,920.00 | 59,920.00 | | 56,000.00 | 56,000.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 27,900.00 | 27,900.00 | | 27,870.00 | 27,870.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 11,625.00 | 11,625.00 | | 11,125.00 | 11,125.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 11,700.00 | 11,700.00 | | 10,920.00 | 10,920.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 5,100.00 | 5,100.00 | | 4,760.00 | 4,760.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 1,600.00 | 1,600.00 | | 1,584.00 | 1,584.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 477,120.00 | 477,120.00 | | | 0.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| | 0.00 | | 297,920.00 | 297,920.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| | 0.00 | | 179,200.00 | 179,200.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 280,000.00 | 280,000.00 | | 260,000.00 | 260,000.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 67,000.00 | 67,000.00 | | 48,000.00 | 48,000.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 25,000.00 | 25,000.00 | | 25,000.00 | 25,000.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 11,500.00 | 11,500.00 | | 11,500.00 | 11,500.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 4,500.00 | 4,500.00 | | 4,500.00 | 4,500.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 28,750.00 | 28,750.00 | | 28,750.00 | 28,750.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 4,076.80 | 4,076.80 | | 4,076.80 | 4,076.80 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 166.40 | 166.40 | | 166.40 | 166.40 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 973,500.00 | 973,500.00 | | 739,200.00 | 739,200.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 791,600.00 | 791,600.00 | | 692,596.80 | 692,596.80 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 20,160.00 | 20,160.00 | | 20,160.00 | 20,160.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 334,880.00 | 334,880.00 | | 283,940.00 | 283,940.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 54,000.00 | 54,000.00 | | 54,000.00 | 54,000.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 13,230.00 | 13,230.00 | | 12,960.00 | 12,960.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |

| ABC (PhP) | | | Contract Cost (PhP) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | Remarks (Explaining changes from the APP) |
|------------|------------|------------|---------------------|------------|------------|---------------------------|-------------------------------|-------------------|------------------|----------------|-----------|-----------------------|--|
| Total | MOOE | CO | Total | MOOE | CO | | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ | |
| 65,000.00 | 65,000.00 | | 47,424.00 | 47,424.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 173,600.00 | 173,600.00 | | 72,440.00 | 72,440.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 35,000.00 | 35,000.00 | | 22,000.00 | 22,000.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 161,280.00 | 161,280.00 | | 161,280.00 | 161,280.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 76,200.00 | 76,200.00 | | 76,200.00 | 76,200.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 153,600.00 | 153,600.00 | | 140,040.00 | 140,040.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 100,000.00 | 100,000.00 | | 99,400.00 | 99,400.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 83,280.00 | 83,280.00 | | 83,280.00 | 83,280.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 15,000.00 | 15,000.00 | | 10,000.00 | 10,000.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 6,000.00 | 6,000.00 | | 4,800.00 | 4,800.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 33,600.00 | 33,600.00 | | 33,000.00 | 33,000.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 23,500.00 | 23,500.00 | | 22,750.00 | 22,750.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 61,900.00 | 61,900.00 | | 52,000.00 | 52,000.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 53,970.00 | 53,970.00 | | 53,970.00 | 53,970.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 35,980.00 | 35,980.00 | | 35,980.00 | 35,980.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 935,338.50 | 935,338.50 | | 935,338.50 | 935,338.50 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 535,500.00 | 535,500.00 | | 443,940.00 | 443,940.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 435,000.00 | 435,000.00 | | 345,000.00 | 345,000.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 421,120.00 | 421,120.00 | | 417,360.00 | 417,360.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 379,000.00 | 379,000.00 | | 348,000.00 | 348,000.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 357,500.00 | 357,500.00 | | 357,500.00 | 357,500.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 320,000.00 | 320,000.00 | | 317,440.00 | 317,440.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 22,680.00 | 22,680.00 | | 22,645.98 | 22,645.98 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 10,026.00 | 10,026.00 | | 10,025.40 | 10,025.40 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 9,450.00 | 9,450.00 | | 8,400.00 | 8,400.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 12,870.00 | 12,870.00 | | 11,385.00 | 11,385.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 12,300.00 | 12,300.00 | | 12,300.00 | 12,300.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 968,282.00 | | 968,282.00 | 580,053.03 | | 580,053.03 | | N/A | N/A | N/A | N/A | N/A | N/A | - |

| ABC (PhP) | | | Contract Cost (PhP) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | Remarks (Explaining changes from the APP) |
|------------|------|------------|---------------------|------|------------|---------------------------|-------------------------------|-------------------|------------------|----------------|-----------|-----------------------|--|
| Total | MOOE | CO | Total | MOOE | CO | | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ | |
| | | 0.00 | | | 0.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 116,000.00 | | 116,000.00 | 86,000.00 | | 86,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 666,000.00 | | 666,000.00 | 464,597.50 | | 464,597.50 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 622,000.00 | | 622,000.00 | 540,597.50 | | 540,597.50 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 409,200.00 | | 409,200.00 | 348,500.00 | | 348,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 188,539.00 | | 188,539.00 | 188,328.70 | | 188,328.70 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 113,000.00 | | 113,000.00 | 113,000.00 | | 113,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 992,900.00 | | 992,900.00 | 663,753.05 | | 663,753.05 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 950,000.00 | | 950,000.00 | 680,816.72 | | 680,816.72 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 293,100.00 | | 293,100.00 | 274,186.75 | | 274,186.75 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| | | 0.00 | | | 0.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 595,000.00 | | 595,000.00 | 580,000.00 | | 580,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 325,000.00 | | 325,000.00 | 260,000.00 | | 260,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 40,000.00 | | 40,000.00 | 38,000.00 | | 38,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 950,000.00 | | 950,000.00 | 917,971.00 | | 917,971.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 710,000.00 | | 710,000.00 | 625,597.50 | | 625,597.50 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 56,400.00 | | 56,400.00 | 50,800.00 | | 50,800.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 12,000.00 | | 12,000.00 | 12,000.00 | | 12,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |

| ABC (PhP) | | | Contract Cost (PhP) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | Remarks (Explaining changes from the APP) |
|--------------|--------------|------------|---------------------|--------------|------------|---------------------------|-------------------------------|-------------------|------------------|----------------|-----------|-----------------------|--|
| Total | MOOE | CO | Total | MOOE | CO | | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ | |
| 993,522.00 | | 993,522.00 | 825,000.00 | | 825,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 980,000.00 | | 980,000.00 | 719,440.00 | | 719,440.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 810,000.00 | | 810,000.00 | 524,500.00 | | 524,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 33,400.00 | | 33,400.00 | 33,340.00 | | 33,340.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| | | 0.00 | | | 0.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 320,500.00 | | 320,500.00 | 176,650.00 | | 176,650.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 346,100.00 | | 346,100.00 | 219,080.00 | | 219,080.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 40,100.00 | | 40,100.00 | 37,310.00 | | 37,310.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 174,200.00 | | 174,200.00 | 174,154.00 | | 174,154.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 28,400.00 | | 28,400.00 | 28,280.00 | | 28,280.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 54,000.00 | | 54,000.00 | 54,000.00 | | 54,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 85,000.00 | 85,000.00 | | 85,000.00 | 85,000.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 4,200,000.00 | 4,200,000.00 | | 4,200,000.00 | 4,200,000.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 314,400.00 | 314,400.00 | | 299,520.00 | 299,520.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 244,160.00 | 244,160.00 | | 228,000.00 | 228,000.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 162,400.00 | 162,400.00 | | 162,400.00 | 162,400.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 1,020,000.00 | 1,020,000.00 | | 607,500.00 | 607,500.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |

| ABC (PhP) | | | Contract Cost (PhP) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | Remarks (Explaining changes from the APP) |
|------------|------------|------------|---------------------|------------|------------|---------------------------|-------------------------------|-------------------|------------------|----------------|-----------|-----------------------|--|
| Total | MOOE | CO | Total | MOOE | CO | | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ | |
| 630,000.00 | 630,000.00 | | 294,000.00 | 294,000.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 18,500.00 | 18,500.00 | | 18,500.00 | 18,500.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 34,500.00 | 34,500.00 | | 33,500.00 | 33,500.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 32,412.80 | 32,412.80 | | | 0.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| | 0.00 | | | 0.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| | 0.00 | | 6,500.00 | 6,500.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| | 0.00 | | 12,440.00 | 12,440.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| | 0.00 | | 10,000.00 | 10,000.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| | 0.00 | | 3,472.80 | 3,472.80 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 30,968.00 | 30,968.00 | | 7,650.00 | 7,650.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| | 0.00 | | 20,000.00 | 20,000.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| | 0.00 | | 3,318.00 | 3,318.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 54,400.00 | | 54,400.00 | 54,400.00 | | 54,400.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 23,339.00 | 23,339.00 | | 23,339.00 | 23,339.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 20,000.00 | | 20,000.00 | 20,000.00 | | 20,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 209,000.00 | | 209,000.00 | 208,000.00 | | 208,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 73,000.00 | | 73,000.00 | 68,000.00 | | 68,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 47,000.00 | | 47,000.00 | 46,920.00 | | 46,920.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 13,880.00 | | 13,880.00 | 13,880.00 | | 13,880.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 12,480.00 | | 12,480.00 | 12,000.00 | | 12,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 9,096.01 | 9,096.01 | | 9,096.01 | 9,096.01 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 8,793.00 | 8,793.00 | | 8,793.00 | 8,793.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |

| ABC (PhP) | | | Contract Cost (PhP) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | Remarks (Explaining changes from the APP) |
|--------------|--------------|--------------|---------------------|--------------|--------------|---------------------------|-------------------------------|-------------------|------------------|----------------|-----------|-----------------------|--|
| Total | MOOE | CO | Total | MOOE | CO | | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ | |
| 51,827.50 | 51,827.50 | | 51,827.50 | 51,827.50 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 31,283.05 | 31,283.05 | | 31,283.05 | 31,283.05 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 77,534.45 | 77,534.45 | | 77,534.45 | 77,534.45 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 3,297.25 | 3,297.25 | | 3,297.25 | 3,297.25 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 12,259.85 | 12,259.85 | | 12,259.85 | 12,259.85 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 8,865.25 | 8,865.25 | | 8,865.25 | 8,865.25 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 6,321.65 | 6,321.65 | | 6,321.65 | 6,321.65 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 1,320,176.00 | 1,320,176.00 | | 1,200,056.00 | 1,200,056.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 443,504.00 | 443,504.00 | | 443,504.00 | 443,504.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 11,880.00 | 11,880.00 | | 11,880.00 | 11,880.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 16,650.00 | 16,650.00 | | 16,650.00 | 16,650.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | - |
| 28,515.00 | 28,515.00 | | 28,500.00 | 28,500.00 | | | | | | | | | |
| | 0.00 | | | 0.00 | | | | | | | | | |
| 77,870.00 | | 77,870.00 | 65,000.00 | | 65,000.00 | | | | | | | | |
| 99,900.00 | | 99,900.00 | 95,000.00 | | 95,000.00 | | | | | | | | |
| 4,004,000.00 | | 4,004,000.00 | 4,004,000.00 | | 4,004,000.00 | | | | | | | | |
| 166,540.00 | 166,540.00 | | 166,536.83 | 166,536.83 | | | | | | | | | |
| 12,080.00 | | 12,080.00 | 12,080.00 | | 12,080.00 | | | | | | | | |
| 146,490.00 | 146,490.00 | | 146,490.00 | 146,490.00 | | | | | | | | | |

| ABC (PhP) | | | Contract Cost (PhP) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | Remarks (Explaining changes from the APP) |
|-------------------------|--------------|----|---------------------|--------------|----|---------------------------|-------------------------------|-------------------|------------------|----------------|-----------|-----------------------|--|
| Total | MOOE | CO | Total | MOOE | CO | | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ | |
| 1,050,000.00 | 1,050,000.00 | | 1,050,000.00 | 1,050,000.00 | | | | | | | | | |
| 151,500.00 | 151,500.00 | | 151,500.00 | 151,500.00 | | | | | | | | | |
| 83,418.00 | 83,418.00 | | 83,418.00 | 83,418.00 | | | | | | | | | |
| 18,610.00 | 18,610.00 | | 18,610.00 | 18,610.00 | | | | | | | | | |
| 89,488.00 | 89,488.00 | | 89,488.00 | 89,488.00 | | | | | | | | | |
| 25,500.00 | 25,500.00 | | 25,500.00 | 25,500.00 | | | | | | | | | |
| 480,000.00 | 480,000.00 | | 447,500.00 | 447,500.00 | | | | | | | | | |
| 2,640,749,988.48 | | | | | | | | | | | | | |
| 2,441,251,459.85 | | | | | | | | | | | | | |
| 199,498,528.63 | | | | | | | | | | | | | |
| 1,333,900.00 | | | | | | | | | | | | | |
| 3,309,800.00 | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |

Prepared by:

Checked by:

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