



LAND BANK OF THE PHILIPPINES

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CLASS D

January 15, 2016

Atty. Dennis S. Santiago
Executive Director III
Government Procurement Policy Board
Unit 2506 Raffles Corporate Center
F. Ortigas Jr. Road
Ortigas Center, Pasig City

Dear Atty. Santiago:

In compliance with Section 1 of Executive Order No. 662 on enhancing transparency measures under Republic Act No. 9184, we submit our Procurement Monitoring Report as of December 31, 2015.

We hope that you find our report in order.

Thank you.

Very truly yours,


ALWIN I. REYES
Asst. Vice President
Procurement Department

Land Bank of the Philippines
Procurement Monitoring Report
As of December 31, 2015

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity							Actual Procurement Activity					Source of Funds	Approved Budget for the Contract	Contract Cost (Php)
				Pre-Proc Conference	Ads/Post of ITB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover			
2015-3-029	Lot 1 . 500 Units Dot Matrix Printer, 136 cols.	LANDBANK	PB - Goods	03-Mar-15	12-Mar-15	19-Mar-15	23-Apr-15	23-Apr-15	23-Apr-15	02-Jul-15	14-Jul-15	28-Jul-15	28-Jul-15	27-Aug-15	N/A	LBP Corp. Funds	9,601,000.00	8,450,000.00
2015-3-029	Lot 2 . 150 Units Dot Matrix Printer, A4	LANDBANK	PB - Goods	03-Mar-15	12-Mar-15	19-Mar-15	23-Apr-15	23-Apr-15	23-Apr-15	02-Jul-15	14-Jul-15	05-Aug-15	04-Sep-15	04-Sep-15	N/A	LBP Corp. Funds	2,100,000.00	1,873,200.00
2015-3-075(2)	900 Reams Letterhead (Internal)	LANDBANK	PB - Goods	N/A	11-Jun-15	N/A	18-Jun-15	18-Jun-15	18-Jun-15	02-Jul-15	14-Jul-15	29-Jul-15	29-Jul-15	15-Dec-15	N/A	LBP Corp. Funds	564,120.00	507,600.00
2015-3-087(2)	One Lot Supply, Delivery, Installation and Activation of 24 Units CCTV Camera at LANDBANK Plaza Building	LANDBANK	PB - Goods	N/A	11-Jun-15	N/A	18-Jun-15	18-Jun-15	18-Jun-15	02-Jul-15	16-Jul-15	05-Aug-15	05-Aug-15	03-Nov-15	N/A	LBP Corp. Funds	549,000.00	265,630.00
2015-3-109(2)	Supply and Delivery of 1,280 Ps. Magnetic Transfer Ribbon for NCR 7720 MICR Encoder Machine, Stock: 182313, Original	LANDBANK	PB - Goods	N/A	11-Jun-15	N/A	18-Jun-15	18-Jun-15	18-Jun-15	02-Jul-15	10-Jul-15	10-Jul-15	10-Jul-15	20-Jul-15	N/A	LBP Corp. Funds	505,600.00	505,600.00
2015-3-115	One Lot Supply, Delivery, Installation, Testing and Commissioning of Various Airconditioning Units at LANDBANK Batangas City & Surigao Branches and North Nueva Ecija Accounting Centers	LANDBANK	PB - Goods	N/A	11-Jun-15	N/A	18-Jun-15	18-Jun-15	18-Jun-15	02-Jul-15	16-Jul-15	10-Oct-15	Various	25-Oct-15	N/A	LBP Corp. Funds	772,800.00	720,709.00
2015-3-117	108,000 Pcs. LANDBANK Ballpen	LANDBANK	PB - Goods	N/A	04-Jun-15	N/A	11-Jun-15	11-Jun-15	11-Jun-15	02-Jul-15	14-Jul-15	12-Aug-15	12-Aug-15	15-Oct-15	N/A	LBP Corp. Funds	756,000.00	618,840.00
AMP	Clerical Chair, Giroflex 63-4074 (3 Units)	LANDBANK	AM - Direct Contracting	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	81,526.50	81,526.50
AMP	Drum Cartridge CT350876 for Fuji Xerox Docuprint CM305df (1 pc)	LANDBANK	AM - Direct Contracting	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	10,272.00	10,272.00
AMP	Repair/Replacement of Defective Parts of Various Laurel Bill Counters Model PV-30	LANDBANK	AM - Direct Contracting	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	93,860.00	93,860.00
AMP	DTC4500 White Monochrome Ribbon, 2000 Prints for Thermal Card Printer (42 Pcs.)	LANDBANK	AM - Direct Contracting	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	165,186.00	165,186.00
AMP	One (1) Year Maintenance Service for 1 Unit NCR 7720 MICR Check Encoder Machine with Serial No. 53-20122410 for the period September 1, 2015 to August	LANDBANK	AM - Direct Contracting	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	12,936.00	12,936.00
AMP	Installation of Destiny Satellite IPVSAT Link for LANDBANK Offsite ATM at Isabela State University Cabagan along National Highway, Garita, Cabagan,	LANDBANK	AM - Direct Contracting	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	280,666.40	280,666.40
AMP	Installation of Destiny Satellite IPVSAT Link for LANDBANK Offsite ATM at b) LCC Poiduran, Ground Floor Liberty Commercial Center Banawan, Poiduran,	LANDBANK	AM - Direct Contracting	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	273,431.20	273,431.20
AMP	Nine Months Maintenance Service for 28 Units Canon CR-55 Reader/Image Scanner at 28 LANDBANK Branches for the period April 1, 2015 to December 31, 2015	LANDBANK	AM - Direct Contracting	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	1,255,050.72	1,255,050.72
AMP	Enhancement of the Financial Reporting Package System in Compliance with Bangko Sentral Ng Pilipinas Circular No. 880 dated May 22, 2015	LANDBANK	AM - Direct Contracting	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	623,616.00	623,616.00
AMP	Ad Placement in the Live Coverage of President Benigno Aquino 6th State of the Nation Address on July 27,	LANDBANK	AM - Direct Contracting	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	392,000.00	392,000.00
AMP	One Lot Supply and Delivery of Various Trophies for Gawad Pitak Award, Gawad Entrepreneur Award, Gawad Kaagapay Award, Gawad Countryside Financial Institutions Award and Judges Token	LANDBANK	AM - Direct Contracting	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	662,099.20	662,099.20

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity							Actual Procurement Activity					Source of Funds	Approved Budget for the Contract	Contract Cost (Php)
				Pre-Proc Conference	Ads/Post of ITB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover			
AMP	Change Oil/Maintenance Service and Replacement of Front and Rear Shock Absorbers of Toyota Innova with plate No. ZLZ-542 assigned at LANDBANK Quezon	LANDBANK	AM - Direct Contracting	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	34,754.96	34,754.96
AMP	Annual Premium Membership to the Vendor Integrity Access Program for the Data Universal Numbering System Number Registration for the Mobile Banking App Project for the period June 23, 2015 to June 22,	LANDBANK	AM - Direct Contracting	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	20,160.00	20,160.00
AMP	Revision of Capital Adequacy Ratio (CAR) Templates in compliance with BSP Circular 2014-044 for the Capital Adequacy Ratio Consolidator (CARC) Project	LANDBANK	AM - Direct Contracting	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	760,000.00	760,000.00
AMP	LANDBANK Antipolo Office Building Renovation/Relocation Project	LANDBANK	AM - Negotiation (Others)	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	7,680,360.50	7,680,360.50
AMP	7,000 Sets Continuous Form Checks, 2 Ply with Barcode and Backprinting intended for the Department of Labor and Employment Regional Office V	LANDBANK	AM - Negotiation (Others)	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	129,500.00	117,600.00
2015-2-0354(2)	2 Units Shredder Machine, Light User	LANDBANK	AM - Nego (SVP 53.9>50K)	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	51,000.00	30,400.00
2015-2-0495(2)	PC-Based USB-Powered Speaker Phone for Video Conferencing (8 Units)	LANDBANK	AM - Nego (SVP 53.9>50K)	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	230,000.00	230,000.00
2015-2-0609	One Lot Supply and Delivery of Various Plumbing Materials (5 Items)	LANDBANK	AM - Nego (SVP 53.9>50K)	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	58,328.00	56,039.00
2015-2-0611	One Lot Supply and Delivery of Various Construction Materials (4 Items)	LANDBANK	AM - Negotiation (Others)	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	34,782.00	34,768.00
2015-2-0642	For Elliptical Road Branch: One Lot: Supply, Delivery, Installation and Activation of Additional Two (2) Units Wired Panic Button Dismantling and Reinstallation of Existing Fire and Burglar Alarm Devices including Rewiring and Re-piping	LANDBANK	AM - Nego (SVP 53.9>50K)	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	62,000.00	28,884.00
2015-2-0646	One Lot Repair/Replacement of Defective Parts of 1 Unit Kema 6KVA Uninterruptible Power Supply at LANDBANK	LANDBANK	AM - Nego (SVP 53.9>50K)	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	56,585.00	56,585.00
2015-2-0671	Supply, Delivery and Installation of 1 Unit MICR Check Encoder with One (1) Year Warranty Plus Four (4) Years Maintenance Package (FOB Destination . LANDBANK San Fernando (P) Branch . Region 4)	LANDBANK	AM - Nego (SVP 53.9>50K)	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	139,000.00	138,770.00
2015-2-0680	7 Units Laptop Computer, Standard	LANDBANK	AM - Nego (SVP 53.9>50K)	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	251,650.00	250,250.00
2015-2-0681	1 Unit Sheetfed Document Scanner	LANDBANK	AM - Negotiation (Others)	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	31,500.00	31,500.00
2015-2-0686	One Lot Supply and Delivery of the following: 5 Rolls Soldering Lead 5 Pcs. Soldering Paste, 50 g 2 Units Analog Tester 10 Pcs. Contact Cleaner (Large) 10 Pcs. WD40 (Large) 5 Packs Cable Tie 3+ 5 Packs Cable Tie 8+ 10 Packs Cable Tie 12+ 10 Packs Cable Tie 18+ 2 Pcs. Soldering Iron, Long Life Tip (30 watts, 240 VAC)	LANDBANK	AM - Negotiation (Others)	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	16,206.00	16,196.00
2015-2-0690	4,800 Pcs. Plastic Bag	LANDBANK	AM - Nego (SVP 53.9>50K)	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	240,000.00	240,000.00
2015-2-0693	One Lot Supply, Delivery and Installation of Sunscreen/ Roller Blinds at LANDBANK Branches and Accounting Center: 1) Bicutan DOST Branch . Area: 845 sq. ft. 2) Makati Accounting Center . Area: 878 sq. ft. 3) Buug Branch . Area: 515 sq. ft.	LANDBANK	AM - Nego (SVP 53.9>50K)	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	274,340.00	270,345.00

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity							Actual Procurement Activity					Source of Funds	Approved Budget for the Contract	Contract Cost (Php)
				Pre-Proc Conference	Ads/Post of ITB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover			
2015-2-0706	One Lot Repair of Copper Tube Leak and System Reprocess of One (1) Unit 2.0 TR (2.5 HP) Wall Mounted Airconditioning Unit with Serial No. S2410506009 located at LANDBANK West Avenue Cash Center	LANDBANK	AM - Negotiation (Others)	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	11,500.00	11,500.00
2015-2-0707	Services of Instructor for the Conduct of Seven (7) Learning Sessions under the 2015 iLiveWellness	LANDBANK	AM - Nego (SVP 53.9>50K)	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	180,000.00	180,000.00
2015-2-0746	One Lot Printing of Agricultural & Development Lending Sector Gawad Programs Invitation Cards	LANDBANK	AM - Negotiation (Others)	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	49,900.00	49,900.00
2015-2-0747	Catering Services with free-flowing Coffee for the Delegates and Participants in the Consultation/ Dialogue/Roadshow with Countryside Financial Institutions on July 8, 2015 and Roadshow on Credit Risk Management Framework on July 9, 2015 in Naga City	LANDBANK	AM - Negotiation (Others)	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	36,700.00	36,700.00
2015-2-0748	One Lot Hotel Accommodation with Free Breakfast and Airport Transfer for the Delegates and Participants of the Consultation/ Dialogue/ Roadshow with Countryside Financial Institutions on July 8, 2015 and Roadshow on Credit Risk Management Framework on July 9, 2015 in Naga City	LANDBANK	AM - Negotiation (Others)	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	47,520.00	47,520.00
2015-2-0638	1) Installation of 1Mbps IPVPN Line for LANDBANK Liloy Zamboanga Branch	LANDBANK	AM - Nego (SVP 53.9>50K)	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	161,600.00	161,600.00
2015-2-0638	2) Installation of 1Mbps IPVPN Line for the following LANDBANK ATMs: a) Palayan City Extension Office National Road, Barangay Singalat, Palayan City, Nueva Ecija b) San Idefonso Bulacan, Sapang Putol, San Idefonso	LANDBANK	AM - Nego (SVP 53.9>50K)	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	320,320.00	320,320.00
2015-2-0583	One Lot Supply and Delivery of the following: 1) 2 Units Power Amplifier 2) 1 Unit Digital Equalizer 3) 1 Unit Smoke Machine	LANDBANK	AM - Nego (SVP 53.9>50K)	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	96,980.00	96,500.00
2015-2-0589	One Lot Supply, Delivery, Installation, Testing and Commissioning of 10KVA, Single Phase, 80% p.f., 1800 RPM, 230 VAC, Diesel Generating Unit at LANDBANK Easy Access Facility Project at Sinacaban, Misamis	LANDBANK	AM - Nego (SVP 53.9>50K)	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	290,000.00	290,000.00
2015-2-0622	One Lot Supply, Delivery, Installation, Testing and Commissioning of 15KVA, Single Phase, 80% p.f., 1800 RPM, 240 VAC, Diesel Generating Unit at LANDBANK	LANDBANK	AM - Nego (SVP 53.9>50K)	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	430,000.00	430,000.00
2015-2-0627	Supply and Delivery of 2 Units Lighting Fixtures	LANDBANK	AM - Negotiation (Others)	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	16,000.00	16,000.00
2015-2-0636	1 Unit Shredder, Light User	LANDBANK	AM - Negotiation (Others)	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	25,500.00	15,200.00
AMP	Supply of Labor and Materials for the Construction of LANDBANK Tarlac Branch Building - Supplemental	LANDBANK	AM - Negotiation (Others)	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	6,936,266.61	6,936,266.61
AMP	25 Weeks Extension of services for the Collection of Solid Waste/Garbage (Non-Recyclable Wastes) at LANDBANK Plaza Building, Malate, Manila and LANDBANK Warehouse, Escala St., Bo. Mambugan, Antipolo City for the period January 11, 2015 to July 4,	LANDBANK	AM - Negotiation (Others)	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	195,975.00	195,975.00
AMP	Six (6) Months Extension of Lease Contract of Office Space for LANDBANK Greenhills Accounting Center for the period July 1, 2015 to December 31, 2015	LANDBANK	AM - Negotiation (Others)	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	458,934.72	458,934.72
AMP	Three (3) Months Extension of Alarm Monitoring Services of Various LANDBANK Branches and Extension Offices for the period July 1, 2015 to September 30, 2015	LANDBANK	AM - Negotiation (Others)	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	35,622.00	35,622.00
AMP	Three (3) Months Extension of Alarm Monitoring Services of Various LANDBANK Branches and Extension Offices for the period July 1, 2015 to September 30, 2015	LANDBANK	AM - Negotiation (Others)	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	12,096.00	12,096.00

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AMP	Three (3) Months Extension of Alarm Monitoring Services of Various LANDBANK Branches and Extension Offices for the period July 1, 2015 to September 30, 2015	LANDBANK	AM - Negotiation (Others)	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	2,352.00	2,352.00
2015-3-118	One Lot Supply, Delivery and Installation of Additional Systems Furniture at LANDBANK Lipa Office Building Inclusive of Reconfiguration of Workstations	LANDBANK	PB - Goods	N/A	25-Jun-15	N/A	02-Jul-15	02-Jul-15	02-Jul-15	N/A	N/A	N/A	N/A	N/A	N/A	LBP Corp. Funds	543,400.00	Failed Bidding
2015-3-123(2)	Three (3) Years Preventive Maintenance Services for Fire Detection and Alarm System and Fire Suppression System of LANDBANK Plaza Building	LANDBANK	PB - Goods	N/A	25-Jun-15	N/A	02-Jul-15	02-Jul-15	02-Jul-15	N/A	N/A	N/A	N/A	N/A	N/A	LBP Corp. Funds	957,000.00	Failed Bidding
2015-3-127(2)	1,600 Rolls 2-Ply Thermal Paper for NCR 7720 MICR Encoder Machine	LANDBANK	PB - Goods	N/A	02-Jul-15	N/A	09-Jul-15	09-Jul-15	09-Jul-15	N/A	N/A	N/A	N/A	N/A	N/A	LBP Corp. Funds	960,000.00	Failed Bidding
2015-3-130(2)	Supply and Delivery of 2,100 Bundles Plastic Envelope for LANDBANK Express Access Machine	LANDBANK	PB - Goods	N/A	02-Jul-15	N/A	09-Jul-15	09-Jul-15	09-Jul-15	N/A	N/A	N/A	N/A	N/A	N/A	LBP Corp. Funds	714,000.00	Failed Bidding
2015-3-049(2)	Lot 1 - 3,200 Pcs. Ribbon for Tally Dascom Dot Matrix Printer, Model 2610, Original	LANDBANK	PB - Goods	28-May-15	04-Jun-15	11-Jun-15	25-Jun-15	25-Jun-15	25-Jun-15	09-Jul-15	10-Sep-15	22-Sep-15	22-Sep-15	15-Nov-15	N/A	LBP Corp. Funds	3,040,000.00	3,036,800.00
2015-3-049(2)	Lot 2 - 4,000 Pcs. Ribbon for Tally Dascom Dot Matrix Printer Model 1125/1325, Original	LANDBANK	PB - Goods	28-May-15	04-Jun-15	11-Jun-15	25-Jun-15	25-Jun-15	25-Jun-15	09-Jul-15	10-Sep-15	22-Sep-15	22-Sep-15	15-Nov-15	N/A	LBP Corp. Funds	2,200,000.00	2,186,840.00
2015-3-061(2)	Three (3) Years Preventive Maintenance of Audio Visual Equipment at 10th and 34th Floors at LANDBANK Plaza Building	LANDBANK	PB - Goods	N/A	04-Jun-15	11-Jun-15	25-Jun-15	25-Jun-15	25-Jun-15	09-Jul-15	22-Jul-15	04-Aug-15	04-Aug-15	Various	N/A	LBP Corp. Funds	1,617,000.00	1,605,000.00
2015-3-103	Supply and Delivery of 20 Units Desktop Computer	LANDBANK	PB - Goods	N/A	21-May-15	28-May-15	18-Jun-15	18-Jun-15	18-Jun-15	09-Jul-15	16-Jul-15	30-Jul-15	30-Jul-15	13-Sep-15	N/A	LBP Corp. Funds	1,100,000.00	969,300.00
2015-3-128	One Lot Supply and Delivery of Ink Cartridges (2 Items), Original for Lexmark Z515 Printer	LANDBANK	PB - Goods	28-May-15	04-Jun-15	11-Jun-15	25-Jun-15	25-Jun-15	25-Jun-15	09-Jul-15	22-Jul-15	06-Aug-15	06-Aug-15	29-Dec-15	N/A	LBP Corp. Funds	2,713,600.00	2,509,964.80
2015-3-122	One Lot Supply and Delivery of Drums & Toners for Brother Printers and Fax Machines	LANDBANK	PB - Goods	N/A	04-Jun-15	11-Jun-15	25-Jun-15	25-Jun-15	25-Jun-15	09-Jul-15	22-Jul-15	30-Jul-15	30-Jul-15	29-Aug-15	N/A	LBP Corp. Funds	1,049,350.00	927,385.00
2015-3-125	Supply and Delivery of 214,000 Pcs. LANDBANK T-Shirt	LANDBANK	PB - Goods	28-May-15	11-Jun-15	18-Jun-15	02-Jul-15	02-Jul-15	02-Jul-15	09-Jul-15	28-Jul-15	08-Sep-15	08-Sep-15	N/A	N/A	LBP Corp. Funds	15,836,000.00	14,763,860.00
2015-3-121	Supply and Delivery of 19,500 Pcs. LANDBANK Shopping Bag	LANDBANK	PB - Goods	N/A	04-Jun-15	11-Jun-15	25-Jun-15	25-Jun-15	25-Jun-15	09-Jul-15	30-Jul-15	10-Aug-15	10-Aug-15	15-Oct-15	N/A	LBP Corp. Funds	1,111,500.00	974,805.00
2015-3-070(2)	One Lot Supply, Delivery, Installation, Testing and Commissioning of Single Phase, 80% p.f., 1800 RPM, Diesel Generating Units at	LANDBANK	PB - Goods	N/A	04-Jun-15	11-Jun-15	25-Jun-15	25-Jun-15	25-Jun-15	09-Jul-15	23-Jul-15	11-Aug-15	11-Aug-15	10-Sep-15	N/A	LBP Corp. Funds	1,605,000.00	1,600,000.00
2015-3-131	16,700 Rolls Thermal Paper for Customer Queue System and LANDBANK Express Access Machine	LANDBANK	PB - Goods	N/A	11-Jun-15	N/A	18-Jun-15	18-Jun-15	18-Jun-15	09-Jul-15	23-Jul-15	29-Sep-15	29-Sep-15	30-Sep-15	N/A	LBP Corp. Funds	666,330.00	379,424.00
2015-3-093	75 Units 1000VA Uninterruptible Power Supply	LANDBANK	PB - Goods	N/A	21-May-15	28-May-15	18-Jun-15	18-Jun-15	18-Jun-15	09-Jul-15	21-Jul-15	04-Aug-15	04-Aug-15	23-Sep-15	N/A	LBP Corp. Funds	1,163,625.00	1,051,725.00
AMP	One (1) Year Maintenance Service for 1 Unit NCR 7720 MICR Check Encoder Machine with Serial No. 53-22361864 for the period August 19, 2015 to August 18,	LANDBANK	AM - Direct Contracting	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	12,936.00	12,936.00
AMP	13 Units Guest Chair, Giroflex 63-7002	LANDBANK	AM - Direct Contracting	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	277,992.00	277,992.00
AMP	Relocation and Reinstallation of the existing leased line of LANDBANK Department of Labor and Employment Extension Office ATM located at Pamantasan ng	LANDBANK	AM - Direct Contracting	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	5,600.00	5,600.00
AMP	Relocation and Reinstallation of the existing leased line of LANDBANK Quezon Branch	LANDBANK	AM - Direct Contracting	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	3,920.00	3,920.00
AMP	Relocation and Reinstallation of the existing leased line of LANDBANK San Pablo Branch	LANDBANK	AM - Direct Contracting	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	3,920.00	3,920.00
AMP	Installation of IPVSAT link for the LANDBANK Offsite ATM at Macalelon Local Government Unit (LGU) Infront of Macalelon LGU, Rodriguez Street, Barangay	LANDBANK	AM - Direct Contracting	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	272,479.20	272,479.20
AMP	Installation of IPVSAT link for the LANDBANK Offsite ATM at b) Masinloc LGU, Ground Floor Commercial Center/Mall	LANDBANK	AM - Direct Contracting	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	272,479.20	272,479.20
AMP	Installation of IPVSAT link for the LANDBANK Offsite ATM at c) Samal LGU, Ground Floor Municipality of	LANDBANK	AM - Direct Contracting	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	271,527.20	271,527.20

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				Pre-Proc Conference	Ads/Post of ITB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover			
AMP	Two (2) Years WIFI Subscription, SmallBiz Junior to be installed at the Overseas Remittance Marketing and Support Department, 20th Floor, LANDBANK Plaza	LANDBANK	AM - Direct Contracting	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	166,880.00	166,880.00
AMP	30 Pcs. Piña Jusi Barong	LANDBANK	AM - Direct Contracting	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	118,800.00	118,800.00
AMP	Publication of LANDBANK 52nd Anniversary Supplement on August in Various National Broadshhets and Regional	LANDBANK	AM - Direct Contracting	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	2,686,251.33	2,686,251.33
AMP	92,500 Pcs. LANDBANK VISA Branded Debit Card	LANDBANK	AM - Repeat Order	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	546,675.00	546,675.00
2015-2-0722	One Lot Supply and Delivery of CIM White Monochrome Ribbon, Original and CIM Black T2, for Single and	LANDBANK	AM - Shopping (52.1b >50K)	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	284,200.00	284,200.00
2014-3-235(NP)	Supply, Delivery, Installation, Testing and Commissioning of 1 Unit each of 10KVA Generator Set at 13 LANDBANK Easy Access Facilities	LANDBANK	AM - Nego (TFB 53.1)	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	4,003,000.00	3,945,000.00
2015-2-0415(2)	120 Bxs. Plastic Strip Protective Overlay Packaging: 500 Pcs/Box	LANDBANK	AM - Nego (SVP 53.9>50K)	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	98,400.00	98,400.00
2015-2-0421	One Lot Supply, Delivery and Installation of 1 Unit Time Delay Lock for Cash Safe at LANDBANK Buendia Cash	LANDBANK	AM - Negotiation (Others)	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	18,000.00	16,000.00
2015-2-0650	One Lot Supply and Delivery of 1 Unit 4-Drawer Insulated Filing Cabinet with Cash Locker at LANDBANK Oriental Mindoro Lending Center	LANDBANK	AM - Nego (SVP 53.9>50K)	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	91,000.00	75,000.00
2015-2-0679	Supply and Delivery of 3 Units Laptop Computer, High-End	LANDBANK	AM - Nego (SVP 53.9>50K)	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	270,000.00	251,640.00
2015-2-0682	20,000 Pcs. Bagong Bayani Flyer	LANDBANK	AM - Negotiation (Others)	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	14,600.00	14,000.00
2015-2-0684	1,500 Pcs. 201 File Tagboard	LANDBANK	AM - Negotiation (Others)	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	24,075.00	24,075.00
2015-2-0687	One Lot Supply of Labor, Materials, Tools and Equipment for the Construction of Generator Set Enclosure at LANDBANK Marcos Highway Branch	LANDBANK	AM - Negotiation (Others)	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	49,120.00	49,120.00
2015-2-0699	One Lot Replacement of Compressor Motor Including Charging of 141B and R22 Freon, Nitrogen, Flushing, Silver Rod and Fittings including Reconditioning, Testing and Recommi-ssioning of 1 Unit 3.0 TR Floor Mounted Airconditioning Unit located at LANDBANK Camp Crame	LANDBANK	AM - Negotiation (Others)	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	37,200.00	36,500.00
2015-2-0700	One Lot Supply, Delivery and Installation of 1 Set Electronic Check Clearing System Machine with Personal Computer and Laser Printer at LANDBANK Trece	LANDBANK	AM - Nego (SVP 53.9>50K)	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	117,498.00	117,498.00
2015-2-0700	6 Units Electronic Typewriter	LANDBANK	AM - Nego (SVP 53.9>50K)	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	151,200.00	151,200.00
2015-2-0700	2 Units Electronic Time and Dater Machine	LANDBANK	AM - Nego (SVP 53.9>50K)	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	65,340.00	65,340.00
2015-2-0702	One Lot Supply, Delivery and Installation of Systems Furniture at LANDBANK Bicutan DOST Branch	LANDBANK	AM - Nego (SVP 53.9>50K)	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	376,456.88	376,456.88
2015-2-0703	One Lot Installation/ Relocation of Data Ports at Lending Services Department, 27th Floor, LANDBANK Plaza	LANDBANK	AM - Nego (SVP 53.9>50K)	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	75,568.28	68,000.00
2015-2-0712	Services of Instructor for the Conduct of Various Learning Sessions under the 2015 ILiveWellness of the	LANDBANK	AM - Nego (SVP 53.9>50K)	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	150,000.00	150,000.00
2015-2-0724	Supply and Delivery of Various Duffle Bags with Individual Heavy Duty Padlock at LANDBANK Cebu	LANDBANK	AM - Negotiation (Others)	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	18,800.00	18,800.00
2015-2-0725	One Lot Construction of LANDBANK West Avenue Branch Offsite ATM Booth at National Police Commission	LANDBANK	AM - Nego (SVP 53.9>50K)	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	90,000.00	78,731.52
2015-2-0726	50 Pcs. V-Belt, B-70, Heavy Duty	LANDBANK	AM - Negotiation (Others)	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	15,000.00	8,200.00

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				Pre-Proc Conference	Ads/Post of ITB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover			
2015-2-0727	Supply and Delivery of the following: 1) 2 Units Double Face Fire Exit Signage LED Type, 7 watts (min) 385mm x 265mm (max), acrylic glass, stainless steel holder and hanger, battery: 3.2 volts, operating time/battery mode: 24 hours 2) 17 Units Emergency Light, Wall Type, with 2 pcs. Adjustable LED Bulb 2 x 18 pcs. re-chargeable battery 6V, 7AH (Lead Acid) hard plastic housing, two LED indicators with test button, approximate lighting time of 20 hours for one lamp and mounting brackets	LANDBANK	AM - Negotiation (Others)	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	38,200.00	38,200.00
2015-2-0734	One Lot Supply, Delivery and Installation of 20 Units UPS Batteries, 12V, 18AH Battery for 6 KVA Accupower Uninterruptible Power Supply at LANDBANK UN Avenue	LANDBANK	AM - Negotiation (Others)	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	32,800.00	32,800.00
2015-2-0735	30,000 Pcs. Mailing Envelope (Long)	LANDBANK	AM - Negotiation (Others)	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	48,000.00	37,500.00
2015-2-0741	Printing of 500 Copies Gawad Pitak Souvenir Program	LANDBANK	AM - Nego (SVP 53.9>50K)	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	113,300.00	97,000.00
2015-2-0751	Entertainment Services and Venue Styling/Décor for 2015 Gawad Pitak Awarding Ceremonies on Aug.7,	LANDBANK	AM - Nego (SVP 53.9>50K)	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	475,000.00	475,000.00
2015-2-0753	Entertainment Services and Venue Styling/Décor for 2015 Gawad Countryside Financial Institution/ Entrepreneur/Kaagapay Awarding Ceremony	LANDBANK	AM - Nego (SVP 53.9>50K)	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	400,000.00	400,000.00
2015-2-0659	1) Installation of 128kbps IPVPN line for LANDBANK Cavite Branch Offsite ATM located at Municipal of Gen. Trias, Cavite	LANDBANK	AM - Nego (SVP 53.9>50K)	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	126,400.00	126,400.00
2015-2-0659	2) Installation of 256kbps IPVPN line for LANDBANK Offsite ATM a) Santiago Local Government Unit G/F, Offsite ATM b) DSWD Tacloban G/F, Magsaysay Boulevard, Tacloban City c) RTC /MTCC 11th	LANDBANK	AM - Nego (SVP 53.9>50K)	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	78,400.00	78,400.00
2015-2-0659	3) Installation of 64kbps IPVSAT line for LANDBANK Offsite ATM located at Provincial Capitol of Compostela	LANDBANK	AM - Nego (SVP 53.9>50K)	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	289,520.00	289,520.00
2015-2-0663	Installation of 128kbps IPVPN line for LANDBANK Offsite ATMs: a. Mahayag Local Government Unit (LGU) Municipal Building, Mahayag LGU Poblacion, Mahayag Zamboanga del Sur	LANDBANK	AM - Nego (SVP 53.9>50K)	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	372,400.00	372,400.00
2015-2-0750	37 Pcs. Jacket for the Gawad Pitak Technical Working Group and Program Management Committee	LANDBANK	AM - Negotiation (Others)	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	35,360.00	35,360.00
2015-2-0752	Entertainment Services - 2015 Gawad Punla on Aug. 20, 2015	LANDBANK	AM - Negotiation (Others)	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	43,902.44	43,902.44
2015-2-0792	72 Sets (Shirt & Shorts) Volleyball Uniform for the Volleyball Competition under the 2015 ILiveWellness	LANDBANK	AM - Negotiation (Others)	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	36,000.00	36,000.00
2015-2-0407	4 Units DLP Multimedia Projector	LANDBANK	AM - Nego (SVP 53.9>50K)	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	118,000.00	118,000.00
2015-2-0407	3 Units Scanner, Sheetfed	LANDBANK	AM - Nego (SVP 53.9>50K)	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	119,850.00	94,500.00
2015-2-0579	Supply and Delivery of 2 Units Laptop Computer, Standard	LANDBANK	AM - Nego (SVP 53.9>50K)	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	71,900.00	71,900.00
2015-2-0385	Supply and Delivery of 2 Units Sheetfed Scanner	LANDBANK	AM - Nego (SVP 53.9>50K)	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	63,000.00	62,000.00
2015-2-0492	18AH Battery for Accucell-Power Uninterruptible Power Supply (80 Units)	LANDBANK	AM - Nego (SVP 53.9>50K)	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	131,200.00	120,000.00
2015-2-0492	Repair of One (1) Unit Accu-Power 6KVA Uninterruptible Power Supply	LANDBANK	AM - Nego (SVP 53.9>50K)	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	57,400.00	57,400.00
2015-2-0492	12V, 7.2AH Battery for Cellpower Uninterruptible Power Supply (16 Units)	LANDBANK	AM - Nego (SVP 53.9>50K)	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	14,500.00	10,080.00
2015-2-0580	12V, 7AH Battery for the Accupower Uninterruptible Power Supply (16 Units)	LANDBANK	AM - Negotiation (Others)	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	10,880.00	9,600.00

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				Pre-Proc Conference	Ads/Post of ITB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover			
AMP 2015-2-0763	17 Pcs. Customized Printed Shirt for the North NCRBG Wellness Family Day held last November 22, 2014 One Lot Hotel Accommodation with Free Breakfast Inclusive of Meals and Use of Function Room for the Conduct of Agricultural Guarantee Fund Pool Governing Board Strategic Planning Workshop in Tagaytay City on	LANDBANK	AM - Negotiation (Others)	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	3,060.00	3,060.00
		LANDBANK	AM - Nego (SVP 53.9>50K)	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	171,625.34	171,625.34
AMP 2015-3-118(2)	Services to Conduct Training on Credit Assessment and Loan Management Course in Iloilo City One Lot Supply, Delivery and Installation of Additional Systems Furniture at LANDBANK Lipa Office Building Inclusive of Reconfiguration of Workstations	LANDBANK	AM - Negotiation (Others)	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	400,000.00	400,000.00
		LANDBANK	PB - Goods	N/A	25-Jun-15	N/A	16-Jul-15	16-Jul-15	16-Jul-15	N/A	N/A	N/A	N/A	N/A	N/A	LBP Corp. Funds	543,400.00	-
2015-3-111(2)	One Lot Re-Upholstery and Repair of Sofas Located at the Lobbies of LANDBANK Plaza Building	LANDBANK	PB - Goods	N/A	25-Jun-15	N/A	02-Jul-15	02-Jul-15	02-Jul-15	16-Jul-15	23-Jul-15	13-Aug-15	13-Aug-15	27-Sep-15	N/A	LBP Corp. Funds	566,340.00	550,000.00
2015-3-100(2)	Supply & Delivery of Various Sofas at LANDBANK Plaza Building	LANDBANK	PB - Goods	N/A	11-Jun-15	N/A	18-Jun-15	18-Jun-15	18-Jun-15	16-Jul-15	23-Jul-15	13-Aug-15	13-Aug-15	12-Sep-15	N/A	LBP Corp. Funds	598,800.00	468,631.26
2015-3-079(2)	Preventive Maintenance for Diesel Engine Generator Set (3 Yrs)	LANDBANK	PB - Goods	N/A	04-Jun-15	N/A	11-Jun-15	11-Jun-15	11-Jun-15	16-Jul-15	05-Aug-15	20-Aug-15	20-Aug-15	Various	N/A	LBP Corp. Funds	571,500.00	571,500.00
2015-3-129	Supply and Delivery of the following LANDBANK Umbrellas: Lot 1 . 21,000 Pcs. Regular	LANDBANK	PB - Goods	28-May-15	11-Jun-15	18-Jun-15	09-Jul-15	09-Jul-15	09-Jul-15	16-Jul-15	03-Aug-15	24-Aug-15	24-Aug-15	15-Oct-15	N/A	LBP Corp. Funds	2,163,000.00	2,022,720.00
2015-3-129	Supply and Delivery of the following LANDBANK Umbrellas: Lot 2 . 2,400 Pcs. Golf	LANDBANK	PB - Goods	28-May-15	11-Jun-15	18-Jun-15	09-Jul-15	09-Jul-15	09-Jul-15	16-Jul-15	03-Aug-15	24-Aug-15	24-Aug-15	15-Oct-15	N/A	LBP Corp. Funds	552,000.00	384,000.00
2015-3-126	Supply and Delivery of 75 Units 1941 . SEC/K9 Router	LANDBANK	PB - Goods	04-Jun-15	11-Jun-15	18-Jun-15	02-Jul-15	02-Jul-15	02-Jul-15	16-Jul-15	28-Jul-15	18-Aug-15	18-Aug-15	02-Oct-15	N/A	LBP Corp. Funds	17,022,650.00	16,860,150.00
2015-3-136	One Lot Supply and Delivery of 250 Units Brochure Rack at LANDBANK Provincial Branches/Extension Offices	LANDBANK	PB - Goods	04-Jun-15	11-Jun-15	18-Jun-15	02-Jul-15	02-Jul-15	02-Jul-15	16-Jul-15	30-Jul-15	19-Aug-15	19-Aug-15	90CD/NTP	N/A	LBP Corp. Funds	5,913,500.00	4,980,000.00
2015-3-086	One Lot Supply, Delivery and Installation of Indoor Signages at LANDBANK National Capital Region Branches	LANDBANK	PB - Goods	N/A	11-Jun-15	18-Jun-15	02-Jul-15	02-Jul-15	02-Jul-15	16-Jul-15	31-Jul-15	19-Aug-15	19-Aug-15	80CD/NTP	N/A	LBP Corp. Funds	1,765,259.00	1,150,000.00
2015-3-113	One Lot Supply, Delivery, Installation, Testing and Commissioning of 4.8 KW Photovoltaic/ Solar Panel System On-Grid Type at LANDBANK Tuguegarao Capitol, Laoag, Angeles City, San Fernando (La Union) and Tarlac Branches	LANDBANK	PB - Goods	21-May-15	28-May-15	04-Jun-15	02-Jul-15	02-Jul-15	02-Jul-15	16-Jul-15	04-Aug-15	04-Aug-15	Various	60CD/NTP	N/A	LBP Corp. Funds	2,906,400.00	2,785,609.60
AMP	One (1) Year Comprehensive Maintenance Service for NBS M3 Advantage ATM Card Embossing/Encoding Machine for the period September 1, 2015 to August 31,	LANDBANK	AM - Direct Contracting	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	389,760.00	389,760.00
AMP	Replacement of Defective Parts of Toyota Innova with Plate no. ZLZ-623 assigned at LANDBANK U.N. Avenue	LANDBANK	AM - Direct Contracting	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	11,108.00	11,108.00
AMP	Subscription to PLDT Corporate Landline Service for LANDBANK Pasig C. Raymundo Avenue Branch	LANDBANK	AM - Direct Contracting	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	15,000.00	15,000.00
AMP	Two (2) Years Preventive Maintenance of Airconditioning Units and Components for Selected LANDBANK Branches/Extension Offices for the period July 1, 2015 to June 30, 2017	LANDBANK	AM - Negotiation (Others)	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	12,240,000.00	12,240,000.00
AMP	252 Units NCR Offices	LANDBANK	AM - Negotiation (Others)	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	1,603,191.00	1,603,191.00
AMP	One Lot Rehabilitation and Modification of Existing 860 units Steel Open Shelves (from LANDBANK U.N. Warehouse to the 3rd Floor of LANDBANK Antipolo	LANDBANK	AM - Negotiation (Others)	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	1,897,898.00	1,897,898.00
AMP	2) One Lot Fabrication and Installation of 43 Units 7 Layers Steel Open Shelves (0.89m x 2.215m) at the 2nd Floor of LANDBANK Antipolo Warehouse	LANDBANK	AM - Negotiation (Others)	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	1,897,898.00	1,897,898.00
AMP	3,000 Sets Continuous Form Checks 2 Ply with Barcode and Backprinting intended for the Department of Labor and Employment Regional Office XI	LANDBANK	AM - Negotiation (Others)	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	94,500.00	94,500.00

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity							Actual Procurement Activity					Source of Funds	Approved Budget for the Contract	Contract Cost (Php)
				Pre-Proc Conference	Ads/Post of ITB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover			
AMP	LANDBANK J.G. Summit Center Office Improvements Project	LANDBANK	AM - Negotiation (Others)	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	6,560,098.00	6,560,098.00
2015-2-0720	2,000 Pcs. Eco Bag/ Reusable Bag, Green Bagong Bayani	LANDBANK	AM - Negotiation (Others)	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	38,000.00	37,600.00
2015-2-0736	1) 2,640 Bundles Peso Bill Strap 2) 1,200 Pads Promissory Note Form A	LANDBANK	AM - Negotiation (Others)	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	258,856.80	161,760.00
2015-2-0738	Supply, Delivery and Installation of Brand New Photocopier at the LANDBANK Liloj, Odiongan & Janiuay (Iloilo) Branches and Paseo de Rosa (Laguna), San Juan (Batangas), Allen (N. Samar), Dalaguete	LANDBANK	AM - Nego (SVP 53.9>50K)	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	400,000.00	386,280.00
2015-2-0739	One Lot Supply, Delivery and Installation of 1 Unit Directional Signage at LANDBANK Easy Access Facility Project Site located at Sulop, Davao del Sur	LANDBANK	AM - Nego (SVP 53.9>50K)	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	78,000.00	78,000.00
2015-2-0740	8,000 Pcs. Cloth Coin Bag	LANDBANK	AM - Nego (SVP 53.9>50K)	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	132,000.00	128,000.00
2015-2-0743	4 Units DLP Multimedia Projector	LANDBANK	AM - Nego (SVP 53.9>50K)	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	118,000.00	118,000.00
2015-2-0745	One Lot Supply, Delivery and Installation of 1 Unit each of Cash Vault Door, Emergency Vault Door, Vault Ventilator and Cash Safe with Time Delay Lock at	LANDBANK	AM - Nego (SVP 53.9>50K)	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	445,000.00	359,000.00
2015-2-0755	One Lot Supply, Delivery and Installation of Additional Data Port at ATM and Cash Management Department, 11th Floor, LANDBANK Plaza Building, Malate, Manila	LANDBANK	AM - Negotiation (Others)	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	11,626.16	8,850.00
2015-2-0694	One Lot Supply, Delivery, Installation, Testing and Commissioning of 20 KVA, Single Phase, 80% p.f., 1800 RPM, 240 VAC, Diesel Generating unit at LANDBANK Allen Extension Office, Kinabranan I, Northern Samar	LANDBANK	AM - Nego (SVP 53.9>50K)	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	465,000.00	465,000.00
2015-2-0644	Installation of 1Mbps IPVPN line for LANDBANK Occidental Mindoro, Samar & Zamboanga Lending	LANDBANK	AM - Nego (SVP 53.9>50K)	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	484,800.00	484,800.00
2015-2-0661	1) Installation of 256kbps IPVPN line for the following LANDBANK Offsite ATMs: Municipality of Kawit and Norzagaray Local Government Unit (LGU) 2) Installation of 128kbps IPVPN Line for LANDBANK Mandaluyong Branch Offsite ATM 5) Installation of 256kbps IPVPN Line for LANDBANK Malolos Highway Branch Offsite ATM 6) Installation of 128kbps IPVPN Line for LANDBANK Malaybalay Branch Offsite ATM	LANDBANK	AM - Nego (SVP 53.9>50K)	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	290,080.00	290,080.00
2015-2-0661	3) Installation of 128kbps IPVPN Line for LANDBANK San Pedro Davao Branch Offsite ATM located at Department of Social Worker and Development 4) Installation of 128kbps IPVPN Line for LANDBANK Ligao Branch Offsite ATM 7) Installation of 128kbps IPVPN Line for LANDBANK Commission on Audit Branch Offsite ATM	LANDBANK	AM - Nego (SVP 53.9>50K)	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	176,280.00	176,280.00
2015-2-0793	Installation of 1Mbps IPVPN Line for LANDBANK Pangasinan Lending Center & Calumpang Extension Office	LANDBANK	AM - Nego (SVP 53.9>50K)	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	450,912.00	450,912.00
2015-2-0577	Installation of 2Mbps IPVPN Line via DSL for 2 Units Pressure Washer	LANDBANK	AM - Negotiation (Others)	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	24,000.00	23,800.00
2015-2-0578	Dot Matrix Printer (2 Units)	LANDBANK	AM - Nego (SVP 53.9>50K)	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	38,404.00	38,200.00
2015-2-0609	One Lot Supply and Delivery of Various Plumbing Materials (5 Items)	LANDBANK	AM - Nego (SVP 53.9>50K)	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	58,328.00	58,280.00

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity							Actual Procurement Activity					Source of Funds	Approved Budget for the Contract	Contract Cost (Php)
				Pre-Proc Conference	Ads/Post of ITB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover			
2015-2-0675	One Lot Supply, Delivery and Installation of Ceiling Bracket with Power/Audio/ Video Wiring Connection for LCD Multimedia Projector Inclusive of Technical Supervision at 32nd Floor Media Room, LANDBANK	LANDBANK	AM - Nego (SVP 53.9>50K)	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	95,000.00	95,000.00
2015-2-0524	Plastic Loan Folder with 2 Pcs. Metal Fastener, One Fold	LANDBANK	AM - Shopping (Others)	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	30,000.00	27,500.00
2015-2-0590	Construction Materials	LANDBANK	AM - Nego (SVP 53.9>50K)	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	106,314.00	106,314.00
2015-2-0594	4 Units Cordless Power Drill DWA 83814 Volts Including Charger	LANDBANK	AM - Nego (SVP 53.9>50K)	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	56,000.00	54,600.00
2015-2-0357	DLP Multimedia Projector	LANDBANK	AM - Negotiation (Others)	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	29,500.00	22,950.00
AMP	Ten (10) Years Lease of Office Space (480 sq. mtrs.) for LANDBANK Sucat Branch for the period September 11, 2015 to September 10, 2015	LANDBANK	AM - Negotiation (Others)	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	14,707,451.16	14,707,451.16
AMP	Five (5) Years Lease of Office Space (270 sq. mtrs.) for LANDBANK Paseo De Sta. Rosa Extension Office for the period November 1, 2015 or upon turn-over of the	LANDBANK	AM - Negotiation (Others)	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	12,964,068.50	12,964,068.50
AMP	One Lot Hotel Accommodation Inclusive of Banquet Requirements (Set Plate Lunch & Buffet Dinner) and Use of Venue for the 2015 Gawad Countryside Financial Institutions, Entrepreneur & Kaagapay Activities on	LANDBANK	AM - Negotiation (Others)	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	1,167,000.00	877,750.00
AMP	Extension of Armored Vehicle Services for Visayas Branches Group . for the period July 1, 2015 to	LANDBANK	AM - Negotiation (Others)	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	7,647,288.00	7,647,288.00
AMP	Extension of Armored Vehicle Services for Tanauan City Sub-COU . for the period July 1, 2015 to September 30,	LANDBANK	AM - Negotiation (Others)	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	324,952.50	324,952.50
AMP	Extension of Armored Vehicle Services for Sogod, Leyte Branch . for the period August 1, 2015 to September 30,	LANDBANK	AM - Negotiation (Others)	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	198,000.00	198,000.00
AMP	Extension of Armored Vehicle Services for Calbayog Sub-COU . for the period July 1, 2015 September 30, 2015	LANDBANK	AM - Negotiation (Others)	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	276,000.00	276,000.00
AMP	One (1) Year Maintenance of the Timekeeping and Attendance System (Software and Hardware) for the period September 3, 2015 to September 2, 2016	LANDBANK	AM - Direct Contracting	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	921,412.80	921,412.80
AMP	One Lot Supply & Delivery of 2 Pcs. Toner TK-1147 for Kyocera FS-1035 MFP & 3 Pcs. Toner TK-144 for	LANDBANK	AM - Direct Contracting	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	25,080.50	25,080.50
AMP	Cost of labor and materials for the replacement of control panel and rewiring of zones 3 & 5 of the existing alarm system of LANDBANK Marcos Highway Branch	LANDBANK	AM - Direct Contracting	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	18,850.00	18,850.00
AMP	Airtransport/Chartering Services	LANDBANK	AM - Negotiation (Others)	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	745,920.00	745,920.00
AMP	3,520 Rolls Packaging Tape, Width: 48mm	LANDBANK	AM - Negotiation (Others)	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	117,145.60	117,145.60
2015-2-0700	2 Units Time Recorder (Bundy Clock)	LANDBANK	AM - Negotiation (Others)	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	18,000.00	18,000.00
2015-2-0664	Installation of 1Mbps IPVPN line for LANDBANK Guiuan Samar and Amlan Negros Oriental LANDBANK Easy	LANDBANK	AM - Nego (SVP 53.9>50K)	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	344,800.00	344,800.00
2015-2-0610(2)	One Lot Supply and Delivery of Various Electrical Materials (9 Items)	LANDBANK	AM - Nego (SVP 53.9>50K)	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	61,999.00	61,999.00
2015-2-0800	Installation of 128kbps IPVPN line for LANDBANK Borongan Offsite ATM	LANDBANK	AM - Nego (SVP 53.9>50K)	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	87,200.00	87,200.00
2015-2-0800	Installation of 128kbps IPVPN line for LANDBANK General Santos Pioneer Branch Offsite ATM	LANDBANK	AM - Nego (SVP 53.9>50K)	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	58,760.00	58,760.00
2015-2-0800	Installation of 1Mbps IPVPN line for LANDBANK West San Fernando Pampanga	LANDBANK	AM - Nego (SVP 53.9>50K)	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	119,840.00	119,840.00
2015-2-0800	Installation of 1Mbps IPVPN line for LANDBANK Odiongan Branch	LANDBANK	AM - Nego (SVP 53.9>50K)	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	161,600.00	161,600.00

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity							Actual Procurement Activity					Source of Funds	Approved Budget for the Contract	Contract Cost (Php)
				Pre-Proc Conference	Ads/Post of ITB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover			
2015-2-0803	Catering Services with Free Flowing Coffee for the Delegates and Participants of the Consultation/ Dialogue/Roadshow with Countryside Financial Institutions on July 28, 2015, Roadshow on Credit Risk Management Framework on July 29, 2015 and Briefing on Financial Reporting Package/Capital Adequacy Ratio Reporting on July 30-31, 2015 in San Fernando, Benguet	LANDBANK	AM - Nego (SVP 53.9>50K)	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	83,960.00	83,860.00
2015-2-0806	Hotel Accommodation (inclusive of breakfast) for the Resource Speakers/ Facilitators for the Training on Government Procurement Reform Act (RA 9184) and Agency Procurement Compliance and Performance Indicators System to be held in Baguio	LANDBANK	AM - Nego (SVP 53.9>50K)	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	85,350.00	62,550.00
2015-2-0829	One Lot Hotel Accommodation with Free Breakfast for the Delegates and Participants of the Consultation/Dialogue/ Roadshow with Countryside Financial Institutions on July 28, 2015, Roadshow on Credit Risk Management Framework on July 29, 2015 and Briefing on Financial Reporting Package/Capital Adequacy Ratio Reporting on July 30-31, 2015 in San Fernando, Benguet	LANDBANK	AM - Negotiation (Others)	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	32,400.00	32,400.00
2015-2-0831	Vehicle Rental for the Delegates and Participants of the Consultation/ Dialogue/Roadshow with Countryside Financial Institutions on July 28, 2015, Roadshow on Credit Risk Management Framework on July 29, 2015 and Briefing on Financial Reporting on Package/Capital Adequacy Ratio Reporting on July 30-31, 2015 in San Fernando, Benguet	LANDBANK	AM - Negotiation (Others)	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	19,852.00	19,852.00
2015-2-0834	Catering Services (Refreshment) for the LANDBANK Ballroom Dancing Night on July 22, 2015 (100 pax)	LANDBANK	AM - Negotiation (Others)	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	10,667.00	10,667.00
2015-2-0835	One Lot Catering Services (AM/PM Snacks & Lunch) for the Debriefing of SWAT Batch 2 & 3 on July 31, 2015 and September 11, 2015	LANDBANK	AM - Negotiation (Others)	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	25,800.00	25,800.00
2015-2-0270(2)	1 Unit Data Cabinet	LANDBANK	AM - Negotiation (Others)	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	13,440.00	10,500.00
2015-2-0700	2 Units Time Recorder (Bundy Clock)	LANDBANK	AM - Negotiation (Others)	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	18,000.00	
2015-2-0871	Airtransport/Chartering Services	LANDBANK	AM - Negotiation (Others)	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	982,000.00	982,000.00
AMP	Three (3) Months Consultancy Services under the Office of the Chairman for the period July 27, 2015 to October	LANDBANK	AM - Negotiation (Others)	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	79,500.00	79,500.00
2015-3-139	One Lot Professional Services to Assist in the Preparation and Facilitation of the Leadership in Energy and Environmental Design Certification for the LANDBANK Plaza Building	LANDBANK	PB - Goods	04-Jun-15	02-Jul-15	30-Jul-15	30-Jul-15	30-Jul-15	30-Jul-15	N/A	N/A	N/A	N/A	N/A	N/A	LBP Corp. Funds	6,391,500.00	-
2015-3-155	Supply and Delivery of 6,440 Bxs. Diskette, 3.5 HD (10 Pcs./Box)	LANDBANK	PB - Goods	N/A	09-Jul-15	16-Jul-15	30-Jul-15	30-Jul-15	30-Jul-15	N/A	N/A	N/A	N/A	N/A	N/A	LBP Corp. Funds	1,352,400.00	-
AMP	Ten (10) Years Lease of Office Space (887.24 sq. mtrs.) for LANDBAK Buendia Branch for the period January 1, 2016 to December 31, 2026	LANDBANK	AM - Negotiation (Others)	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	73,426,489.32	73,426,489.32
2015-4-002	Asset-Liability and Risk Management System Project	LANDBANK	PB - Consulting	30-Apr-15	11-Jun-15	18-Jun-15	02-Jul-15	02-Jul-15	30-Jul-15	N/A	N/A	N/A	N/A	N/A	N/A	LBP Corp. Funds	140,000,000.00	-
2015-3-056(2)	One Lot Supply, Delivery, Installation, Testing and Commissioning of New Panelboard (PP9-B) and Replacement and Upgrading of Panelboard (PP9) at Electrical Room, 9th Floor, LANDBANK Plaza Building	LANDBANK	PB - Goods	N/A	25-Jun-15	02-Jul-15	16-Jul-15	16-Jul-15	16-Jul-15	30-Jul-15	05-Aug-15	08-Sep-15	08-Sep-15	08-Oct-15	N/A	LBP Corp. Funds	1,216,000.00	1,050,000.00
2015-3-072	One Lot Supply, Delivery and Installation of Systems Furniture at LANDBANK Antique, Legazpi, San Pablo and Calapan Office Building	LANDBANK	PB - Goods	N/A	28-May-15	04-Jun-15	18-Jun-15	18-Jun-15	25-Jun-15	30-Jul-15	10-Aug-15	10-Aug-15	Various	07-Jan-16	N/A	LBP Corp. Funds	1,291,700.00	1,180,000.00

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity							Actual Procurement Activity					Source of Funds	Approved Budget for the Contract	Contract Cost (Php)
				Pre-Proc Conference	Ads/Post of ITB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover			
2015-3-084	One Lot Supply, Delivery and Installation of Various Signages at LANDBANK Luna, Agoo, Baler (San Luis LGU), Muñoz & Lebak Branches, Cabanatuan Branch Offsite ATM @ Fort Magsaysay and CELCOR, Polangui Branch Offsite ATM @ LGU Libon and Cebu capitol Branch Offsite ATM @ CSC	LANDBANK	PB - Goods	N/A	21-May-15	04-Jun-15	18-Jun-15	18-Jun-15	18-Jun-15	30-Jul-15	12-Aug-15	07-Sep-15	Various	60CD/NTP	N/A	LBP Corp. Funds	1,398,500.00	1,228,500.00
2015-3-119	HP Arcsight EPS License Upgrade	LANDBANK	PB - Goods	28-May-15	18-Jun-15	25-Jun-15	09-Jul-15	09-Jul-15	09-Jul-15	30-Jul-15	06-Aug-15	24-Aug-15	24-Aug-15	23-Oct-15	N/A	LBP Corp. Funds	3,440,000.00	3,430,000.00
2015-3-142	Three (3) Years License Subscription for Firemon Security Manager	LANDBANK	PB - Goods	11-Jun-15	18-Jun-15	25-Jun-15	09-Jul-15	09-Jul-15	09-Jul-15	30-Jul-15	10-Aug-15	24-Aug-15	24-Aug-15	08-Oct-15	N/A	LBP Corp. Funds	3,500,000.00	3,490,000.00
2015-3-145	Supply and Delivery of One Hundred Twenty (120) Units Network Switch	LANDBANK	PB - Goods	N/A	02-Jul-15	N/A	09-Jul-15	09-Jul-15	09-Jul-15	30-Jul-15	05-Aug-15	20-Aug-15	20-Aug-15	19-Sep-15	N/A	LBP Corp. Funds	810,000.00	684,000.00
2014-3-244(2)	One Lot Supply, Delivery and Installation of 3 Units Five (5) Pockets Currency Sorter Machine with Two (2) Years Warranty Plus Three (3) Years Maintenance Package at LANDBANK Buendia, Greenhills & West Avenue Cash Centers	LANDBANK	PB - Goods	27-Nov-14	21-May-15	28-May-15	11-Jun-15	11-Jun-15	11-Jun-15	30-Jul-15	11-Aug-15	11-Aug-15	11-Aug-15	10-Sep-15	N/A	LBP Corp. Funds	6,468,000.00	6,468,000.00
AMP	3 Pcs. Rustan Gift Certificate @ P10,000.00	LANDBANK	AM - Direct Contracting	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	30,000.00	30,000.00
AMP	Upgrading/Enhancement of the LANDBANK Medical Charts and Records of Employees System	LANDBANK	AM - Direct Contracting	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	20,000.00	20,000.00
AMP	One Lot Dismantling and Reinstallation of 8 Units Analog CCTV Camera at LANDBANK Antipolo Warehouse	LANDBANK	AM - Direct Contracting	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	85,898.00	85,700.00
AMP	One Lot LANDBANK Switch Migration Implementation Project Development (1 Unit)	LANDBANK	AM - Direct Contracting	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	7,225,680.00	7,225,680.00
AMP	Project Deployment (1,425 Units)	LANDBANK	AM - Direct Contracting	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	7,225,680.00	7,225,680.00
AMP	1 Unit Junior Executive Chair, Giroflex 63-8074	LANDBANK	AM - Direct Contracting	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	30,690.00	30,690.00
AMP	3 Units 4-Drawer Lateral File Cabinet with Overhead	LANDBANK	AM - Direct Contracting	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	62,325.00	62,325.00
AMP	Supply and Delivery of Systems Furniture for the Additional Workstations of Various Department at	LANDBANK	AM - Direct Contracting	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	1,070,966.00	956,220.00
AMP	Supply and Delivery of 300 Pcs. LANDBANK T-Shirt with Collar	LANDBANK	AM - Repeat Order	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	60,000.00	56,664.00
2015-2-0710	40 Pcs. Black Ribbon for Uchida Checkwriter, Genuine	LANDBANK	AM - Shopping (52.1b >50k)	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	88,000.00	88,000.00
2015-2-0713	1,240 Pcs. Sign Pen, 0.5 Refillable (Black)	LANDBANK	AM - Shopping (52.1b >50k)	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	62,248.00	62,124.00
2015-2-0772	200 Bxs. Continuous Form, Size: 11+x 14-7/8+, 56 GSM, 3-Ply, Blue Bar Without Side Perforation	LANDBANK	AM - Shopping (52.1b >50k)	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	154,000.00	150,000.00
2015-2-0772	200 Bxs. Continuous Form, Size: 13+x 9-1/2+, 56 GSM, 3-Ply, Plain With Side Perforation	LANDBANK	AM - Shopping (52.1b >50k)	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	91,000.00	91,000.00
2015-3-025(NP)	One Lot Supply and Delivery of Rubber Matting for the 10th and 34th Floors of LANDBANK Plaza Building,	LANDBANK	AM - Nego (TFB 53.1)	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	1,414,000.00	1,286,093.02
2015-3-085(NP)	100 Weeks Garbage Collection Services (Solid/Non-Recyclables Wastes) for LANDBANK Plaza Building and LANDBANK Warehouse - Antipolo City	LANDBANK	AM - Nego (TFB 53.1)	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	2,200,000.00	2,100,000.00
2015-3-106(NP)	16,280 Boxes Staple Wire, Standard #35, Copper Wire, 5,000 Pcs./Box	LANDBANK	AM - Nego (TFB 53.1)	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	618,640.00	609,686.00
AMP	2,000 Pads Manager Check, 3 Ply with Barcode and Backprinting (Basestock) intended for distribution to LANDBANK Branches	LANDBANK	AM - Negotiation (Others)	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	1,016,000.00	1,016,000.00
AMP	22,000 Pcs. Continuous Form Check with Barcode and Backprinting intended for the Philippine Navy - IPMS	LANDBANK	AM - Negotiation (Others)	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	220,000.00	209,000.00

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity							Actual Procurement Activity					Source of Funds	Approved Budget for the Contract	Contract Cost (Php)
				Pre-Proc Conference	Ads/Post of ITB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover			
2015-2-0094(2)	One Lot Repair of One (1) Unit . 15 KVA Generator Set located at LANDBANK Tayuman Branch	LANDBANK	AM - Nego (SVP 53.9>50K)	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	71,700.00	71,700.00
2015-2-0419	One Lot Supply and Delivery of Cash Safe with Time Delay Lock at LANDBANK U.P. Los Baños Branch Sub-COU, Dipolog and Pagadian Branches	LANDBANK	AM - Nego (SVP 53.9>50K)	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	353,500.00	325,000.00
2015-2-0428(3)	One Lot Supply, Delivery and Installation of One (1) Set Electronic Check Clearing System Machine with Personal Computer and Laser Printer at LANDBANK Jaro Branch	LANDBANK	AM - Nego (SVP 53.9>50K)	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	122,999.70	122,999.70
2015-2-0669	Catering Services (Dinner Buffet) for the LANDBANK Gawad Punla Awarding Ceremony on August 20, 2015	LANDBANK	AM - Nego (SVP 53.9>50K)	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	275,000.00	275,000.00
2015-2-0671(2)	One Lot Supply, Delivery and Installation of 2 Sets Electronic Check Clearing System Machine with Personal Computer and Laser Printer at LANDBANK San Fernando (P) and La Trinidad Branches (FOB	LANDBANK	AM - Nego (SVP 53.9>50K)	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	240,000.00	240,000.00
2015-2-0682(2)	5,280 Bdls. Credit Cash Transfer Slip	LANDBANK	AM - Nego (SVP 53.9>50K)	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	284,592.00	256,608.00
2015-2-0709(2)	3,520 Bundles Specimen Signature Card with Logo	LANDBANK	AM - Nego (SVP 53.9>50K)	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	496,320.00	387,200.00
2015-2-0718	80 Rolls Polyolefin Centerfolded Shrinkable Film	LANDBANK	AM - Nego (SVP 53.9>50K)	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	240,000.00	216,200.00
2015-2-0742	1 Unit Fax Machine & 1 Unit Time Recorder (Bundy Clock)	LANDBANK	AM - Negotiation (Others)	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	17,995.00	17,995.00
2015-2-0743	1 Unit Shredder, Light User	LANDBANK	AM - Negotiation (Others)	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	15,200.00	15,200.00
2015-2-0759	One Lot Supply, Delivery and Installation of 1 Unit each of Cash Safe with Time Delay Lock, Cash Vault Door with Time Lock, Emergency Exit Door and Vault Ventilator at	LANDBANK	AM - Nego (SVP 53.9>50K)	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	352,500.00	325,000.00
2015-2-0764	Supply and Delivery of 4 Pcs. Parking Delineator at LANDBANK Camp Crame Branch	LANDBANK	AM - Negotiation (Others)	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	18,000.00	16,000.00
2015-2-0768	One Lot: 1) Repair of Ten (10) Units 4-Drawer Insulated Filing Cabinet	LANDBANK	AM - Negotiation (Others)	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	22,300.00	19,500.00
2015-2-0771	2) Supply and Installation of Combination Lock for 4-1 Unit iPad Air2, 64GB, Wifi + Cellular	LANDBANK	AM - Negotiation (Others)	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	32,000.00	32,000.00
2015-2-0773	1 Unit Fax Machine & 1 Unit Time Recorder (Bundy Clock)	LANDBANK	AM - Negotiation (Others)	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	17,995.00	17,995.00
2015-2-0775	One Lot Supply and Delivery of Various Construction Materials (3 Items)	LANDBANK	AM - Nego (SVP 53.9>50K)	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	210,560.00	200,000.00
2015-2-0778	One Lot Supply, Delivery and Installation of Sunscreen/ Roller Blinds at the following LANDBANK Offices: 1) Liloy Branch . Area: 615 sq. ft. 2) Allen extension Office . Area: 744.90 sq. ft.	LANDBANK	AM - Nego (SVP 53.9>50K)	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	164,190.00	161,891.00
2015-2-0790	One Lot Installation/ Relocation of Voice and Data Ports at LANDBANK Personnel Administration Department and Program Management Department	LANDBANK	AM - Negotiation (Others)	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	39,293.80	37,000.00
2015-2-0807	Government Corporations Athletic Association Uniforms: 30 sets Basketball Uniform & 12 sets Volleyball Uniform	LANDBANK	AM - Negotiation (Others)	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	31,500.00	31,500.00
2015-2-0809	One Lot Dismantling, Relocation, Reinstallation, Repolishing and Repair Including Change of Combination and Mechanism of Cash Vault Door, Emergency Exit Door, Vault Ventilator and Cash Safe	LANDBANK	AM - Negotiation (Others)	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	50,000.00	35,000.00
2015-2-0810	One (1) Unit Electronic Time and Dater Machine	LANDBANK	AM - Negotiation (Others)	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	32,670.00	32,670.00
2015-2-0837	One Lot Replacement of Condenser Fan Motor of One (1) 3.0 TR Split Type Floor Mounted Airconditioning Unit located at LANDBANK Taguig City Hall Branch	LANDBANK	AM - Negotiation (Others)	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	12,800.00	12,800.00

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				Pre-Proc Conference	Ads/Post of ITB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover			
2015-2-0813	Installation of 512kbps IPVPN Line for LANDBANK Baclaran Accounting Center	LANDBANK	AM - Nego (SVP 53.9>50K)	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	72,800.00	72,800.00
2015-2-0813	Installation of 64kbps IPVSAT Line for LANDBANK Tagum Extension Office	LANDBANK	AM - Nego (SVP 53.9>50K)	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	289,520.00	289,520.00
2015-2-0813	Installation of 128kbps IPVPN Line for LANDBANK Cabanatuan Offsite ATM located at PJGMRMC	LANDBANK	AM - Nego (SVP 53.9>50K)	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	86,240.00	86,240.00
2015-2-0816	1) Installation of 128kbps IPVPN Line for LANDBANK Offsite ATMs at Puregold Jr. Cainta & Pilar Local Government Unit - Pilar, Bataan 3) Installation of 2Mbps IPVPN Line via DSL for LANDBANK Bataan Offsite ATM located at Bataan General Hospital 4) Installation of 256kbps IPVPN Line for LANDBANK Sibulan Local Government Unit Offsite ATM	LANDBANK	AM - Nego (SVP 53.9>50K)	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	310,240.00	310,240.00
2015-2-0816	2) Installation of 2Mbps Radius Metro-E/eLAN for LANDBANK Government Insurance System Head Office	LANDBANK	AM - Nego (SVP 53.9>50K)	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	174,000.00	174,000.00
2015-2-0817	1) Bandwidth upgrade of the LANDBANK Government Service Insurance System Branch 2) Installation of 256Kbps IPVPN Line for LANDBANK Pagadian Offsite ATM located at Zamboanga del Sur Provincial Capitol	LANDBANK	AM - Nego (SVP 53.9>50K)	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	319,312.00	319,312.00
2015-2-0828	Installation of 256kbps IPVPN Line for LANDBANK Offsite ATMs at Alabel Public Market, Oliver Enterprise and City Government of Butte Biscaya 10,000 Pcs. Flyers for the Philippine Quality Award Campaign	LANDBANK	AM - Negotiation (Others)	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	22,000.00	22,000.00
2015-2-0828	One Lot General Cleaning and Replacement of Defective Parts of Airconditioning System of Toyota Innova with Plate No. ZMM-459 assigned at LANDBANK Intramuros	LANDBANK	AM - Negotiation (Others)	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	12,768.00	12,768.00
2015-2-0806(2)	Venue and Catering Services for the Training on Government Procurement Reform Act (RA 9184) and Agency Procurement Compliance and Performance Indicators (APCPI) System to be held in Baguio	LANDBANK	AM - Nego (SVP 53.9>50K)	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	72,000.00	72,000.00
2015-2-0881	One Lot Catering Services (Lunch, PM Snacks and Dinner) for the Corporate Services Sector Performance Review on August 3, 2015 (76 Pax)	LANDBANK	AM - Negotiation (Others)	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	38,000.00	38,000.00
2015-2-0334	Supply and Delivery of 41 Units Multifunction Printer (Non-Standard)	LANDBANK	AM - Nego (SVP 53.9>50K)	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	298,685.00	287,000.00
2015-2-0621	12 Units Portable Bill Counter	LANDBANK	AM - Nego (SVP 53.9>50K)	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	480,000.00	480,000.00
2015-2-0636	6 Units Portable Bill Counter	LANDBANK	AM - Nego (SVP 53.9>50K)	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	240,000.00	240,000.00
2015-2-0658	One Lot Supply and Delivery of the following: 1) 12 Pcs. Combination Pliers, 8+ 2) 12 Pcs. Side Cutter, 8+ 3) 12 Pcs. Screwdriver Set	LANDBANK	AM - Nego (SVP 53.9>50K)	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	151,164.00	151,164.00
2015-2-0673	2 Units Network Switch	LANDBANK	AM - Negotiation (Others)	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	16,000.00	6,750.00
2015-2-0695	Supply and Delivery of 1 Unit Laptop Computer, Non-Standard	LANDBANK	AM - Nego (SVP 53.9>50K)	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	70,000.00	46,300.00
2015-2-0700	1 Unit Paper Shredder, Heavy User	LANDBANK	AM - Negotiation (Others)	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	49,890.00	48,500.00
2015-2-0708	8 Units Bill Counter, Portable Type for Various LANDBANK Branches/Extension Offices	LANDBANK	AM - Nego (SVP 53.9>50K)	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	320,000.00	320,000.00
2015-2-0749	One Lot Portable Exhibit Booth System	LANDBANK	AM - Nego (SVP 53.9>50K)	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	350,000.00	350,000.00
2015-2-0728	One Lot Supply and Delivery of Various Electrical Materials (7 Items)	LANDBANK	AM - Negotiation (Others)	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	41,061.00	40,475.00

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity							Actual Procurement Activity					Source of Funds	Approved Budget for the Contract	Contract Cost (Php)
				Pre-Proc Conference	Ads/Post of ITB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover			
2015-2-0732	One Lot Supply, Delivery and Installation of Various Audio-Visual Equipment at Conference Room, 15th Floor, LANDBANK Plaza Building	LANDBANK	AM - Nego (SVP 53.9>50K)	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	147,900.00	93,719.00
2015-2-0733	One Lot Supply, Delivery and Installation of 1 Unit 65+4K Ultra High Definition LED Television at Trading Room, 15th Floor, LANDBANK Plaza Building	LANDBANK	AM - Nego (SVP 53.9>50K)	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	131,950.00	113,522.00
AMP	Extension of Security Guard Services for LANDBANK Branches and Offices located in Region 1 for the period October 16, 2015 to December 27, 2015	LANDBANK	AM - Negotiation (Others)	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	2,728,344.00	2,728,344.00
AMP	Extension of Security Guard Services for LANDBANK Branches and Offices located in Region 4A for the period October 1, 2015 to December 27, 2015	LANDBANK	AM - Negotiation (Others)	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	3,010,732.27	3,010,732.27
2015-3-135	One Lot Supply and Delivery of Various Steel Cabinets at LANDBANK COA, Pasig C. Raymundo, Oroquieta, San Fernando (P), Ilagan Branches and Makati Accounting Center	LANDBANK	PB - Goods	N/A	N/A	11-Jun-15	25-Jun-15	25-Jun-15	25-Jun-15	06-Aug-15	17-Aug-15	04-Sep-15	Various	03-Nov-15	N/A	LBP Corp. Funds	759,000.00	759,000.00
2015-3-137	One Lot Supply, Delivery and Installation of Additional Switches for LANDBANK Network Infrastructure	LANDBANK	PB - Goods	04-Jun-15	25-Jun-15	02-Jul-15	16-Jul-15	16-Jul-15	16-Jul-15	06-Aug-15	14-Aug-15	08-Sep-15	08-Sep-15	23-Oct-15	N/A	LBP Corp. Funds	48,687,000.00	48,500,000.00
2015-3-108	One Lot Hardware Infrastructure for ATM System Replacement Project	LANDBANK	PB - Goods	14-May-15	23-Jun-15	02-Jul-15	16-Jul-15	16-Jul-15	16-Jul-15	06-Aug-15	14-Aug-15	08-Sep-15	08-Sep-15	08-Oct-15	N/A	LBP Corp. Funds	17,310,000.00	17,100,000.00
2015-3-094	3 Units Currency Bill Counter, Portable-Type with Counterfeit Detector for Philippine Peso with Three (3) Years Warranty Plus Two (2) Years Maintenance Package	LANDBANK	PB - Goods	N/A	28-May-15	04-Jun-15	02-Jul-15	02-Jul-15	02-Jul-15	06-Aug-15	26-Aug-15	26-Aug-15	26-Aug-15	25-Sep-15	N/A	LBP Corp. Funds	630,000.00	630,000.00
AMP	1) Supplemental contract for the ATM System Replacement Project due to change of Implementation Strategies from Two to Three Phases; and 2) Inclusion of Omnipay's BIN Prepaid Cards to be Paid Upon System Installation in the Production Environment	LANDBANK	AM - Direct Contracting	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	27,129,980.20	27,129,980.20
AMP	4 Pcs. DTC4500 White Ribbon, 2000	LANDBANK	AM - Direct Contracting	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	16,560.00	16,560.00
AMP	Two (2) Pails Engine Oil, Part No. 93636/P (to refill the engine of 4 Units Genset at LANDBANK Plaza)	LANDBANK	AM - Direct Contracting	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	10,886.40	10,886.40
AMP	Renewal of Existing Ten (10) Licenses of Computer Associate Service Desk Manager Analyst for the period April 3, 2015 to April 2, 2016	LANDBANK	AM - Direct Contracting	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	308,285.00	308,285.00
AMP	1) Annual Maintenance for OCM24-Customization for LANDBANK VISA Debit Card for the period July 1, 2015 to December 31, 2016	LANDBANK	AM - Direct Contracting	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	3,237,504.80	3,237,504.80
AMP	2) Electronic Modified Disbursement System Enhancement for the Interface with the Electronic Repair/Replacement of Defective Parts of Fuji MICR Check Processing Machine Model FB-11 with Serial No.	LANDBANK	AM - Direct Contracting	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	33,315.51	33,315.51
AMP	One Lot Supply and Delivery of the Various Ink Cartridge for Fuji Xerox Docuprint C2200 Printer (4 Items)	LANDBANK	AM - Direct Contracting	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	45,622.00	45,622.00
AMP	One Year Software Maintenance for iAccess and weAccess Internet Banking Systems for the period Sept.1, 2015 to August 31, 2016	LANDBANK	AM - Direct Contracting	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	2,010,000.00	2,010,000.00
AMP	One (1) Year Maintenance Service for 1 Unit NCR 7720 MICR Check Encoder Machine with Serial No. 53-28364964 for the period September 1, 2015 to August	LANDBANK	AM - Direct Contracting	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	12,936.00	12,936.00
AMP	516 Units Inactivated Influenza Virus Vaccine	LANDBANK	AM - Repeat Order	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	153,768.00	153,768.00
AMP	One Lot Supply and Delivery of Toners & Drum for Brother 2840 Fax Machine, Genuine (3 Items)	LANDBANK	AM - Shopping (52.1b >50k)	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	59,575.00	44,400.00
AMP	LANDBANK West Avenue Branch Building Renovation Project	LANDBANK	AM - Negotiation (Others)	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	5,558,842.37	5,558,842.37

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity							Actual Procurement Activity					Source of Funds	Approved Budget for the Contract	Contract Cost (Php)
				Pre-Proc Conference	Ads/Post of ITB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover			
AMP	1) 1,020 Bundles Looseleaf Cover, 50 sets/bundle 2) 800 Pcs. Whiteboard Marker (480 Pcs. Black & 320 Pcs. Blue)	LANDBANK	AM - Negotiation (Others)	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	567,566.40	567,566.40
2015-2-0714	1) 20 Pcs. Cash Box Small Size w/ Key Lock & Combination Lock	LANDBANK	AM - Nego (Common-Use)	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	176,200.00	176,200.00
2015-2-0731(2)	60 Bxs. Invoice and Receipt of Accountable Forms	LANDBANK	AM - Negotiation (Others)	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	48,000.00	45,000.00
2015-2-0774	One Lot Supply and Delivery of Various Painting Materials (10 Items)	LANDBANK	AM - Nego (SVP 53.9>50K)	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	29,784.00	27,277.00
2015-2-0805	1) 10,000 Pcs. Flyers	LANDBANK	AM - Nego (SVP 53.9>50K)	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	11,500.00	10,500.00
2015-2-0805	2) 2,160 Pads Application for Managers Check, Demand Draft, Electronic Money Transfer, Travellers Check and	LANDBANK	AM - Nego (SVP 53.9>50K)	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	121,716.00	109,512.00
2015-2-0818	20 Cyls. Refrigerant 22 (R-22) @ 13.6 kilos per cylinder (minimum), Brand New	LANDBANK	AM - Nego (SVP 53.9>50K)	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	62,560.00	61,200.00
2015-2-0824	1 Unit Shredder, Heavy User	LANDBANK	AM - Negotiation (Others)	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	48,880.00	48,500.00
2015-2-0825	1) 14 Bxs. Window Envelope with Print	LANDBANK	AM - Negotiation (Others)	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	19,250.00	13,790.00
2015-2-0825	2) 11 Bxs. Business Reply Envelope with Print	LANDBANK	AM - Negotiation (Others)	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	31,375.00	26,120.00
2015-2-0826	3) 10,000 Pcs. Window Envelope for ATM Card	LANDBANK	AM - Nego (SVP 53.9>50K)	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	85,200.00	72,000.00
2015-2-0827	120,000 Pcs. Plastic Money Bag	LANDBANK	AM - Nego (SVP 53.9>50K)	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	19,950.00	19,600.00
2015-2-0827	3,500 Pcs. Unit Investment Trust Fund Forms	LANDBANK	AM - Negotiation (Others)	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	23,800.00	21,000.00
2015-2-0836	14,000 Sets Pin Mailer	LANDBANK	AM - Negotiation (Others)	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	12,097.00	11,852.00
2015-2-0838	One Lot Supply and Delivery of Various Electrical Materials	LANDBANK	AM - Nego (SVP 53.9>50K)	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	168,266.00	168,266.00
2015-2-0840	Supply and Delivery of 100 Sheets 4qx 8qNon-Postformable Laminate	LANDBANK	AM - Nego (SVP 53.9>50K)	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	200,000.00	159,950.00
2015-2-0844	50 Bxs. 4 Pair Category 5e UTP LAN Cable	LANDBANK	AM - Nego (SVP 53.9>50K)	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	499,744.00	499,744.00
2015-2-0845	Psychological Assessment Services for the Comprehensive Psychological Assessment of Senior, Middle and Junior Executives of the Bank (194	LANDBANK	AM - Nego (SVP 53.9>50K)	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	122,000.00	115,000.00
2015-2-0846	One Lot Supply and Delivery of 1 Unit Cash Safe with Time Delay Lock at LANDBANK Tagum Extension Office	LANDBANK	AM - Nego (SVP 53.9>50K)	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	333,897.23	217,300.00
2015-2-0852	One Lot Supply and Delivery of Various Chairs at LANDBANK Lilooy Branch (6 Items)	LANDBANK	AM - Negotiation (Others)	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	40,000.00	40,000.00
2015-2-0866	Services of Instructor for the Conduct of the following Learning Sessions under the 2015 ILiveWellness of the Bank: Food Cart Business	LANDBANK	AM - Nego (SVP 53.9>50K)	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	76,880.16	47,917.00
2015-2-0879	One Lot Supply and Delivery of Various Painting Materials (11 Items)	LANDBANK	AM - Negotiation (Others)	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	17,280.00	17,280.00
2015-2-0787	2,400 Pcs. LANDBANK Prepaid Card Welcome Kit	LANDBANK	AM - Nego (SVP 53.9>50K)	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	448,000.00	448,000.00
2015-2-0857	Installation of 128kbps IPVPN Line for LANDBANK Offsite ATMs: a) Aklan Provincial Hospital b) Aklan Provincial Government c) CAAP Kalibo International Airport d) Mati Local Government Unit	LANDBANK	AM - Negotiation (Others)	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	41,100.00	41,100.00
2015-2-0900	Brochures for LANDBANK Housing and Small and Medium Enterprises Loan Programs 15,000 Pcs. 2-Panel Brochure 15,000 Pcs. 3-Panel Brochure	LANDBANK	AM - Nego (SVP 53.9>50K)	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		

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity							Actual Procurement Activity					Source of Funds	Approved Budget for the Contract	Contract Cost (Php)	
				Pre-Proc Conference	Ads/Post of ITB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover				
2015-2-0913	Entertainment Services for the 52nd Anniversary-State of the Bank Address on August 7, 2015	LANDBANK	AM - Negotiation (Others)	N/A	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	50,000.00	50,000.00
2015-2-0922	Catering Services (Cocktail Buffet) for the LANDBANK 2015 Gawad Punla on August 20, 2015 (300 pax)	LANDBANK	AM - Negotiation (Others)	N/A	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	40,500.00	40,500.00
2015-2-0811	1) External Training on Table Etiquette Inclusive of Dinner for the Special Works Action Team (SWAT) Batch 2 and 3 on August 17, 2015	LANDBANK	AM - Nego (SVP 53.9>50K)	N/A	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	126,000.00	126,000.00
2015-2-0811	2) One Lot Catering Services for the Consultative Meeting and Briefing of SWAT Batch 2 & 3 on August 17	LANDBANK	AM - Negotiation (Others)	N/A	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	48,600.00	48,600.00
2015-2-0865	One Lot Stage/Venue Set-up/Décor for the 2015 Gawad PUNLA Awards on August 20, 2015	LANDBANK	AM - Negotiation (Others)	N/A	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	28,048.78	28,048.78
2015-2-0762	Supply and Delivery of 2 Units Multifunction Printer	LANDBANK	AM - Negotiation (Others)	N/A	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	42,000.00	39,400.00
AMP	21 Months Lease of ATM Space (1 sq. mtr.) at the District/Cavite Commercial Town Center, Inc. to start	LANDBANK	AM - Negotiation (Others)	N/A	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	2,587.20	2,587.20
AMP	Entertainment Services for the 52nd Anniversary . Gawad Pitak on August 7, 2015 (Black Theater Dancers)	LANDBANK	AM - Negotiation (Others)	N/A	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	50,000.00	50,000.00
2015-3-071(2)	Lease Rental of 7 Units Copier Machine for LANDBANK Branches/EO (3 Yrs)	LANDBANK	PB - Goods	N/A	30-Jul-15	06-Aug-15	13-Aug-15	13-Aug-15	13-Aug-15	N/A	N/A	N/A	N/A	N/A	N/A	N/A	LBP Corp. Funds	1,458,000.00	-
2015-3-160	Two (2) Audio Visual Presentation for LANDBANK eBanking Products and Services	LANDBANK	PB - Goods	N/A	09-Jul-15	N/A	13-Aug-15	13-Aug-15	13-Aug-15	N/A	N/A	N/A	N/A	N/A	N/A	N/A	LBP Corp. Funds	700,000.00	-
2015-3-175	Supply and Delivery of 300 Pcs. Toner TN-2280 for Brother 2840 Fax Machine, Genuine	LANDBANK	PB - Goods	N/A	30-Jul-15	N/A	13-Aug-15	13-Aug-15	13-Aug-15	N/A	N/A	N/A	N/A	N/A	N/A	N/A	LBP Corp. Funds	810,000.00	-
2015-3-181	One Lot Replacement of 200 Pcs. Battery for the One (1) Unit 500 KVA Power System & Controls Uninterruptible Power Supply located at 9th Floor, LANDBANK Plaza Building, Malate, Manila	LANDBANK	PB - Goods	30-Jul-15	06-Aug-15	13-Aug-15	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	LBP Corp. Funds	5,400,000.00	-
2015-3-062	One Lot Supply and Delivery of Various Chairs at LANDBANK J.G. Summit Center	LANDBANK	PB - Goods	N/A	04-Jun-15	N/A	11-Jun-15	11-Jun-15	11-Jun-15	13-Aug-15	27-Aug-15	17-Sep-15	17-Sep-15	01-Nov-15	N/A	N/A	LBP Corp. Funds	731,000.00	482,000.00
2015-3-141	Supply and Delivery of 19,500 Pcs. Plastic Loan Folder with Two Fastener (Red . 8,300 Pcs. and Green . 11,200 Pcs.)	LANDBANK	PB - Goods	N/A	02-Jul-15	09-Jul-15	30-Jul-15	30-Jul-15	30-Jul-15	13-Aug-15	26-Aug-15	15-Oct-15	15-Oct-15	15-Nov-15	N/A	N/A	LBP Corp. Funds	1,072,500.00	1,033,500.00
2015-3-152	One Lot Supply and Delivery of Various Chairs at the following LANDBANK Bicutan DOST Branch, Buug Branch, Batac Branch Pinamalayan Branches and Pampanga Accounting Center	LANDBANK	PB - Goods	N/A	09-Jul-15	N/A	16-Jul-15	16-Jul-15	16-Jul-15	13-Aug-15	24-Aug-15	08-Dec-15	Various	16-Feb-16	N/A	N/A	LBP Corp. Funds	958,400.00	690,100.00
2015-3-153	One Lot Supply and Delivery of Various Steel Cabinets at Eight (8) LANDBANK Offices	LANDBANK	PB - Goods	N/A	09-Jul-15	N/A	16-Jul-15	16-Jul-15	16-Jul-15	13-Aug-15	24-Aug-15	09-Sep-15	Various	08-Nov-15	N/A	N/A	LBP Corp. Funds	617,000.00	614,000.00
AMP	One Lot Annual Maintenance for On-Line Cardholders Management 24 Hours (OCM24) System for the period August 1, 2015 to December 31, 2015/OCM 24 Customization for ACRF No. 2015-010	LANDBANK	AM - Direct Contracting	N/A	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	7,919,160.00	7,919,160.00
AMP	Two Lots Subscription to PLDT BizDSL SmallBiz Jr for eBanking Systems to be installed at LANDBANK Plaza	LANDBANK	AM - Direct Contracting	N/A	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	333,760.00	333,760.00
AMP	One Lot Relocation and Reinstallation of the Existing Leased Line of LANDBANK Urdaneta Offsite ATM	LANDBANK	AM - Direct Contracting	N/A	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	5,600.00	5,600.00
AMP	2 Units Mobile Pedestal Cabinet, 3 Drawers	LANDBANK	AM - Direct Contracting	N/A	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	10,000.00	10,000.00
2015-2-0717	1,480 Rolls Packaging Tape, Width: 48mm (2+), Length: 50m	LANDBANK	AM - Shopping (Others)	N/A	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	23,680.00	22,570.00
2015-2-0876	23 Pcs. Toner CE285A for HP Laserjet P1102 Printer, Genuine	LANDBANK	AM - Shopping (52.1b >50K)	N/A	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	65,550.00	34,500.00
AMP	Lease of Office Space (282.37 sq. mtrs.) for LANDBANK Bangued Branch for the period September 16, 2015 to September 15, 2020	LANDBANK	AM - Negotiation (Others)	N/A	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	5,304,606.00	5,304,606.00
AMP	1,000 Sets Continuous Form Checks, 3 Ply with Barcode and Backprinting intended for Philippine Ports Authority, Port Management Office . Bataan/Aurora	LANDBANK	AM - Negotiation (Others)	N/A	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	62,200.00	62,200.00

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity							Actual Procurement Activity					Source of Funds	Approved Budget for the Contract	Contract Cost (Php)
				Pre-Proc Conference	Ads/Post of ITB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover			
AMP	LANDBANK San Juan (Batangas) Extension Office Renovation Project	LANDBANK	AM - Negotiation (Others)	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	2,760,052.00	2,760,052.00
AMP	10,000 Pcs. Continuous Form Checks, 1 Ply with Barcode and Backprinting intended for Department of Labor and Employment SPES-Tuguegarao	LANDBANK	AM - Negotiation (Others)	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	115,000.00	115,000.00
2015-2-0141(2)	33 Pcs. Black Jacket with Embroidered Logo and Print	LANDBANK	AM - Negotiation (Others)	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	42,900.00	41,250.00
2015-2-0691(2)	1,000 Pcs. CD Reproduction of LANDBANK Brand Identity Manual	LANDBANK	AM - Nego (SVP 53.9>50K)	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	148,880.00	148,880.00
2015-2-0715	One Lot Supply and Delivery of 6 Units Manual Dater Machine with Inscription & 1 Unit 12-Digit Numbering	LANDBANK	AM - Negotiation (Others)	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	13,575.00	13,360.00
2015-2-0779	One Lot Supply, Delivery and Installation of Biometric Device with Management Software with Three (3) Years Warranty Plus Two (2) Years Maintenance Package at LANDBANK Paseo de Sta. Rosa (Laguna), San Juan (Batangas), Allen (Northern Samar), Dalaguete (Cebu)	LANDBANK	AM - Nego (SVP 53.9>50K)	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	240,000.00	240,000.00
2015-2-0783	10 Reams Special Paper with LANDBANK Logo	LANDBANK	AM - Negotiation (Others)	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	22,000.00	22,000.00
2015-2-0789	One Lot Supply and Delivery of Various Pouch Bags with Individual Heavy Duty for LANDBANK ACMD Cash	LANDBANK	AM - Nego (SVP 53.9>50K)	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	67,150.00	67,150.00
2015-2-0821	10,000 Pcs. Window Envelope for ATM Card	LANDBANK	AM - Negotiation (Others)	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	16,500.00	15,900.00
2015-2-0841	One Lot Supply and Delivery of Various Construction Materials (8 Items)	LANDBANK	AM - Nego (SVP 53.9>50K)	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	65,450.00	53,950.00
2015-2-0842	Time Recorder (Bundy Clock)	LANDBANK	AM - Nego (SVP 53.9>50K)	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	9,000.00	9,000.00
2015-2-0864	One Lot Renovation of LANDBANK Taft Avenue Branches Offsite ATM Booth located at Technological University of	LANDBANK	AM - Nego (SVP 53.9>50K)	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	57,950.00	52,460.82
2015-2-0597	4 Units Stanchion Post with Velvet Rope for LANDBANK Batasan Branch	LANDBANK	AM - Negotiation (Others)	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	13,400.00	13,400.00
2015-2-0869	One Lot Replacement of Condenser Fan Motor and Relocation of Air Cooled Condensing Unit Including Testing and Commissioning of One (1) Unit 3.0 TR Split Type Floor Mounted Airconditioning Unit located at LANDBANK Marcos Highway Branch . P. Tuazon Ave.,	LANDBANK	AM - Negotiation (Others)	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	18,000.00	18,000.00
2015-2-0896	Entertainment Services for the 52nd Anniversary-Landbanker Night on August 28, 2015	LANDBANK	AM - Nego (SVP 53.9>50K)	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	350,000.00	350,000.00
2015-2-0915	One Lot Services for the 52nd Anniversary-Landbanker Night on August 28, 2015	LANDBANK	AM - Nego (SVP 53.9>50K)	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	492,800.00	492,800.00
2015-2-0853	One Lot Supply, Delivery, Installation and Activation of Fire and Burglar Alarm System devices at LANDBANK Liloy (Zamboanga Del Norte) Branch	LANDBANK	AM - Nego (SVP 53.9>50K)	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	249,715.00	191,449.00
2015-2-0863	One Lot Repair/Replacement of Defective Parts of Toyota Hilux with Plate No. ZNB-669 assigned at LANDBANK Taft Avenue Branch	LANDBANK	AM - Negotiation (Others)	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	13,610.00	13,610.00
2015-2-0950	One Lot Repair/Replacement of Defective Parts of Toyota Innova with Plate No. UQR-822 assigned at LANDBANK North NCRBG Cluster C	LANDBANK	AM - Negotiation (Others)	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	23,119.04	23,119.04
2015-2-0892	8 Sets Piña Jusi Barong and Black Pants for LANDBANK Musical Ensemble (Male)	LANDBANK	AM - Nego (SVP 53.9>50K)	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	64,400.00	64,400.00
2015-2-0711(2)	12 Sets Piña Jusi Barong and Black Pants for LANDBANK Musical Ensemble (Female)	LANDBANK	AM - Nego (SVP 53.9>50K)	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	64,400.00	64,400.00
2015-2-0711(2)	1,160 Rolls Journal Tape (2-Ply) for Unisys DP35/Fujitsu MICR Encoder	LANDBANK	AM - Negotiation (Others)	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	34,800.00	29,000.00
2015-2-0918	Venue, Food & Drinks. Caddie Fee, Golf Carts, etc. for the 3rd LANDBANK Golf Tournament under the iLiveWellness 2015 on August 16, 2015 (20 Players)	LANDBANK	AM - Nego (SVP 53.9>50K)	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	74,000.00	73,000.00

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				Pre-Proc Conference	Ads/Post of ITB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover			
2015-2-0795	Various Medicine & Medical Supplies (14 Items)	LANDBANK	AM - Nego (SVP 53.9>50K)	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	73,210.00	56,349.05
2015-2-0574	2 Sets Various Fireman's Accessories (5 Items)	LANDBANK	AM - Nego (SVP 53.9>50K)	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	204,000.00	203,209.50
2015-2-0858	One Lot Installation of 256kbps IPVPN linefor Various LANDBANK Offsite ATMs	LANDBANK	AM - Nego (SVP 53.9>50K)	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	274,400.00	274,400.00
AMP	One Lot Force Opening of ATM Vault Lock of ATM Installed at Department of National Defense	LANDBANK	AM - Negotiation (Others)	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	12,500.00	12,500.00
2015-2-0670(2)	Services for the Customer Segmentation/ Profiling Project	LANDBANK	AM - Nego (SVP 53.9>50K)	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	500,000.00	500,000.00
2015-2-0743	4 Units DLP Multimedia Projector	LANDBANK	AM - Nego (SVP 53.9>50K)	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	118,000.00	112,800.00
2015-2-0754	One Lot Supply, Delivery and Installation of Door Access System at Customer Care Center, 32nd Floor,	LANDBANK	AM - Nego (SVP 53.9>50K)	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	128,800.00	115,000.00
AMP	Twenty Years Lease of Office Space (600 sq. mtrs.) for LANDBANK Basco Branch to commence upon signing of	LANDBANK	AM - Negotiation (Others)	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	7,995,833.04	7,995,833.04
AMP	Lease Rental of 38 Units Copier Machines for LANDBANK Head Office Units Extension for the period September 1, 2015 to August 31, 2016	LANDBANK	AM - Negotiation (Others)	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	4,858,377.22	4,858,377.22
AMP	Services to Conduct Loan Portfolio Management Training in Butuan City on August 21 to 22, 2015 and Tuguegarao City on September 18, to 19, 2015	LANDBANK	AM - Direct Contracting	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	690,000.00	690,000.00
AMP	Entertainment Services (Black Theater Dancers) for the 52nd Anniversary - Gawad Entrepreneur/ KAAGAPAY/CFI on August 14, 2015	LANDBANK	AM - Negotiation (Others)	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	50,000.00	50,000.00
AMP	Forty (40) Tickets for Rak of Aegis Musicale on August 14, 2015	LANDBANK	AM - Negotiation (Others)	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	85,000.00	75,024.00
2015-3-114	One Lot Supply and Delivery of 195 Units Portable Currency Bill Counter with Counterfeit Detector for Philippine Peso with Three (3) Years Warranty (FOB Destination)	LANDBANK	PB - Goods	04-Jun-15	09-Jul-15	16-Jul-15	06-Aug-15	06-Aug-15	06-Aug-15	20-Aug-15	03-Sep-15	11-Sep-15	11-Sep-15	10-Dec-15	N/A	LBP Corp. Funds	29,250,000.00	29,250,000.00
2015-3-104	Lot 1 Supply, Delivery and Installation of 53 New Horizontal Signages at 49 LANDBANK Branches/Offices; Modification of 22 Existing Horizontal Signages at 20 LANDBANK Branches/Offices; Supply, Delivery and Installation of 25 New Vertical Signages at 25 LANDBANK Branches/Offices; and Modification of 9 Existing Vertical Signages at LANDBANK Branches/Offices	LANDBANK	PB - Goods	04-Jun-15	25-Jun-15	02-Jul-15	16-Jul-15	16-Jul-15	16-Jul-15	20-Aug-15	11-Sep-15	01-Oct-15	Various	Various	N/A	LBP Corp. Funds	12,192,400.00	10,479,856.85
2015-3-104	Lot 2 Refacing of Horizontal Signages of Fourteen (14) LANDBANK Branches/ Offices	LANDBANK	PB - Goods	04-Jun-15	25-Jun-15	02-Jul-15	16-Jul-15	16-Jul-15	16-Jul-15	20-Aug-15	11-Sep-15	01-Oct-15	Various	Various	N/A	LBP Corp. Funds	1,263,600.00	988,486.61
2015-3-132	One Lot Supply, Delivery and Installation of Single Back-Up System Solution for Mainframe and Midrange Enterprise Platforms at LANDBANK Head Office Production Site and West Avenue Disaster Recovery Site	LANDBANK	PB - Goods	28-May-15	09-Jul-15	16-Jul-15	06-Aug-15	06-Aug-15	06-Aug-15	20-Aug-15	07-Sep-15	28-Sep-15	28-Sep-15	12-Nov-15	N/A	LBP Corp. Funds	49,500,000.00	48,648,168.88
2015-3-063(2)	One Lot Supply, Delivery and Installation of Various Tables and Systems Furniture at LANDBANK J.G. Summit Center	LANDBANK	PB - Goods	N/A	02-Jul-15	N/A	09-Jul-15	09-Jul-15	09-Jul-15	20-Aug-15	08-Sep-15	28-Sep-15	28-Sep-15	12-Nov-15	N/A	LBP Corp. Funds	711,000.00	697,132.80
2015-3-157	Supply and Delivery of 60 Boxes Ribbon for IBM Infoprint 6500 Printer	LANDBANK	PB - Goods	N/A	09-Jul-15	N/A	16-Jul-15	16-Jul-15	16-Jul-15	20-Aug-15	01-Sep-15	23-Sep-15	23-Sep-15	23-Oct-15	N/A	LBP Corp. Funds	600,000.00	597,000.00
AMP	Replacement of Various Defective Parts of Elevator No. 10 at LANDBANK Plaza Building, Malate, Manila	LANDBANK	AM - Direct Contracting	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	118,428.23	118,428.23
AMP	Supply, Delivery and Installation of 12 Units ATM Encrypted Pin Pad Universal Large	LANDBANK	AM - Direct Contracting	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	900,000.00	900,000.00

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				Pre-Proc Conference	Ads/Post of ITB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover			
AMP	109 Pcs. Secure Agency Cassettes for Diebold Opteva ATMs Concession: Five (5) Pcs. of Secure Currency	LANDBANK	AM - Direct Contracting	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	2,897,545.91	2,897,545.91
AMP	Maintenance and replacement of defective Parts of Toyota Hilux with plate No. ZNC-251 assigned at LANDBANK Quezon City Circle Branch	LANDBANK	AM - Direct Contracting	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	93,096.00	93,096.00
AMP	Replacement of defective MICS Telys/DEC 4000 Control Module for Generator Set No. 2 of LANDBANK West Avenue Building, West Avenue, Quezon City	LANDBANK	AM - Direct Contracting	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	118,014.40	118,014.40
2015-2-0784	380 Pcs. Sign Pen 0.7mm (Black), Refillable	LANDBANK	AM - Shopping (Others)	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	17,100.00	17,100.00
2015-2-0784	240 Pcs. Refill for Pilot V5 RT Sign Pen Hi-Techpoint (Green)	LANDBANK	AM - Shopping (Others)	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	5,733.60	5,733.60
2015-3-123(NP)	Three (3) Years Preventive Maintenance Services for Fire Detection and Alarm System and Fire Suppression System of LANDBANK Plaza Building	LANDBANK	AM - Nego (TFB 53.1)	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	957,000.00	955,045.64
2015-4-001(NP)	Enhancing Customer Service Thru Mystery Client Project	LANDBANK	AM - Nego (TFB 53.1)	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	5,000,000.00	4,500,000.00
AMP	One Lot Supply, Delivery and Installation of One (1) Unit Brand New Motor Transfer Pump Assembly for the Water Supply located at the Transfer Pump Motor Room, Basement of LANDBANK Plaza Building, Malate, Manila	LANDBANK	AM - Negotiation (Others)	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	3,000,000.00	2,837,581.13
AMP	6,000 Sets Managers Check in Continuous Form, 3 Ply with Barcode and Backprinting intended for Administrative Accounting Department	LANDBANK	AM - Negotiation (Others)	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	105,000.00	105,000.00
AMP	Mailing of letters to LANDBANK depositors/clients with estimated quantity of 4,000 letters for five (5) months period (August 2015 to December 2015)	LANDBANK	AM - Negotiation (Others)	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	40,000.00	40,000.00
AMP	57,080 Reams Multicopy Paper, 80 gsm, Size: 210mm x 297mm	LANDBANK	AM - Negotiation (Others)	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	6,735,440.00	6,725,736.40
AMP	25 Pcs. Plastic Trash Bin with Logo	LANDBANK	AM - Negotiation (Others)	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	35,249.50	32,950.00
2015-2-0849	One Lot Replacement of 4 Pcs. Tire and 1 Pc. Car Battery of Toyota Innova with Plate No. UQR-852 assigned at LANDBANK North NCRBG Cluster	LANDBANK	AM - Negotiation (Others)	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	19,963.00	19,960.00
2015-2-0877	One Lot Supply and Delivery of Various Painting Materials	LANDBANK	AM - Negotiation (Others)	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	28,840.00	28,840.00
2015-2-0880	One Lot Supply and Delivery of Various Construction Materials (10 Items)	LANDBANK	AM - Negotiation (Others)	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	42,816.00	25,187.00
2015-2-0884	1 Unit iPad Air2, 64GB, Wifi + Cellular	LANDBANK	AM - Negotiation (Others)	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	32,000.00	32,000.00
2015-2-0892	70,000 Pcs. iAccess Brochure	LANDBANK	AM - Nego (SVP 53.9>50K)	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	64,400.00	60,200.00
2015-2-0897	Repair/Replacement of Defective Parts of CTS LS 800 Electronic Clearing Check System Machine with Serial	LANDBANK	AM - Negotiation (Others)	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	12,842.00	12,842.00
2015-2-0907	10 Sheets 4qx 8qNon-Postformable Laminate, Color: Surf	LANDBANK	AM - Negotiation (Others)	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	16,826.60	16,826.60
2015-2-0927	One Lot Replacement of Fan Motor of 1 Unit 7.5 TR Split Type Floor Mounted Airconditioning Unit located at LANDBANK Quezon City Circle Branch	LANDBANK	AM - Negotiation (Others)	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	17,500.00	17,500.00
2015-2-0937	20,000 Pcs. LANDBANK VISA Credit Card Brochure Plus Application Form	LANDBANK	AM - Nego (SVP 53.9>50K)	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	82,000.00	68,600.00
2015-2-0859	1) Installation of 128kpbs IPVPN Line for LANDBANK Tayuman Branch; Offsite ATM located at San Lazaro	LANDBANK	AM - Nego (SVP 53.9>50K)	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	58,760.00	58,760.00

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity							Actual Procurement Activity					Source of Funds	Approved Budget for the Contract	Contract Cost (Php)
				Pre-Proc Conference	Ads/Post of ITB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover			
2015-2-0859	2) Installation of 256kbps IPVPN Line for LANDBANK Offsite ATMs at Guimba Town Hall and San Juan Local Government Unit 3) Installation of 128kbps IPVPN Line for LANDBANK Quirino Isabela Local Government Unit Offsite ATM 4) Installation of 256kbps IPVPN Line for LANDBANK Offsite ATMs at Camp Vicente Lim 2, Cabanatuan Municipal Hall and City Government of Calapan 1	LANDBANK	AM - Nego (SVP 53.9>50K)	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	282,240.00	282,240.00
2015-2-0909	2 Units Cellular Phone	LANDBANK	AM - Negotiation (Others)	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	13,980.00	13,980.00
2015-2-0921	Catering Services for the LANDBANK Ballroom Dancing Night on August 26, 2015 (150 pax)	LANDBANK	AM - Negotiation (Others)	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	16,000.50	16,000.50
2015-2-0956	23 Pcs. Black Collared T-Shirt with Logo for the Special Work Action Team Batch 4 Graduation on August 8,	LANDBANK	AM - Negotiation (Others)	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	11,500.00	11,500.00
2015-2-0960	One Lot Supply, Delivery, Installation and Activation of Additional One (1) Unit Outdoor CCTV Camera at	LANDBANK	AM - Negotiation (Others)	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	39,021.25	39,021.25
2015-2-0993	Catering Services for the LANDBANK Branch Officers Development Program Graduation on September 3, 2015 (100 pax)	LANDBANK	AM - Negotiation (Others)	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	30,000.00	30,000.00
2015-2-0935	Supply and Delivery of 2 Units Color Laser Printer Inclusive of 2 Sets of Consumables	LANDBANK	AM - Nego (SVP 53.9>50K)	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	101,420.00	99,520.00
2015-2-0920	25,000 Pcs. Deposit Account Information Leaflets	LANDBANK	AM - Negotiation (Others)	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	15,500.00	14,750.00
2015-2-0756	2 Units Bill Counter, Portable Type for Marcos Highway Branch	LANDBANK	AM - Nego (SVP 53.9>50K)	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	80,000.00	80,000.00
2015-2-0757	One Lot Supply, Delivery, Installation and Activation of CCTV Devices at YMCA & Camp Crame Branches	LANDBANK	AM - Negotiation (Others)	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	48,600.00	45,900.00
2015-2-0766	One Lot Supply, Delivery, Installation and Activation of Various Closed Circuit Television Devices at LANDBANK Liloy (Zamboanga del Norte) Branch	LANDBANK	AM - Nego (SVP 53.9>50K)	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	436,900.00	200,828.00
2015-2-0791	One Lot Supply, Delivery, Installation and Activation of CCTV Camera at LANDBANK FTI Branch	LANDBANK	AM - Negotiation (Others)	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	17,000.00	8,300.00
2015-2-0802	One Lot Procurement Tracking System	LANDBANK	AM - Nego (SVP 53.9>50K)	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	390,000.00	388,000.00
2015-2-0914	Production of an Audio Visual Presentation for the 52nd LANDBANK Anniversary . Client Book Launch cum Client Appreciation Event	LANDBANK	AM - Nego (SVP 53.9>50K)	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	190,000.00	175,000.00
2015-2-0799	One Lot Supply and Installation of Evaporator Fan Motor, Including Testing and Commissioning of One (1) Unit 5.0 TR Split Type Floor Mounted Airconditioning Unit located at LANDBANK Baclaran Branch	LANDBANK	AM - Negotiation (Others)	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	13,300.00	13,300.00
AMP	Fifteen (15) Years Lease of Office Space for LANDBANK Malolos Plaza Branch to start upon execution of the Contract of Lease (30 days after turn-over of the building	LANDBANK	AM - Negotiation (Others)	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	36,971,534.80	36,971,534.80
AMP	Extension of Armored Vehicle Services for LANDBANK Sorsogon Sub-COU (4-Wheeler with 3 Crews) for the period July 22, 2015 to September 30, 2015	LANDBANK	AM - Negotiation (Others)	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	184,247.00	184,247.00
2015-2-0889	3 Units Microsoft Office Professional (with MS Access)	LANDBANK	AM - Nego (SVP 53.9>50K)	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	75,000.00	60,480.00
AMP	Airtransport/Chartering Services	LANDBANK	AM - Negotiation (Others)	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	1,024,800.00	1,024,800.00
2015-3-192	One Lot Supply and Delivery of Various Chairs at Three (3) LANDBANK Branches	LANDBANK	PB - Goods	N/A	06-Aug-15	N/A	27-Aug-15	27-Aug-15	27-Aug-15	N/A	N/A	N/A	N/A	N/A	N/A	LBP Corp. Funds	673,500.00	-
2015-2-0680	Supply and Delivery of 4 Units Tablet Computer	LANDBANK	AM - Nego (SVP 53.9>50K)	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	160,000.00	118,000.00
2015-3-091	Supply and Delivery of 100 Units Sheetfed Document Scanner with Four (4) Years Warranty	LANDBANK	PB - Goods	11-Jun-15	18-Jun-15	25-Jun-15	09-Jul-15	09-Jul-15	09-Jul-15	27-Aug-15	14-Sep-15	29-Sep-15	29-Sep-15	29-Oct-15	N/A	LBP Corp. Funds	3,000,000.00	1,959,000.00
2015-3-148	73,800 Pcs. Small Storage Box with Cover and Print	LANDBANK	PB - Goods	25-Jun-15	02-Jul-15	09-Jul-15	30-Jul-15	30-Jul-15	30-Jul-15	27-Aug-15	09-Sep-15	15-Sep-15	15-Sep-15	24-Sep-15	N/A	LBP Corp. Funds	2,804,400.00	2,169,720.00

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				Pre-Proc Conference	Ads/Post of ITB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover			
2015-3-150	One Lot Replacement, Testing and Commissioning of Current Transformer and Upgrading of Grounding System for Low Voltage Switchgear located at Power Sub Station of LANDBANK Plaza Building, Malate, Manila	LANDBANK	PB - Goods	N/A	02-Jul-15	N/A	30-Jul-15	30-Jul-15	30-Jul-15	27-Aug-15	09-Sep-15	17-Sep-15	17-Sep-15	01-Nov-15	N/A	LBP Corp. Funds	895,000.00	840,824.00
2015-3-156	Supply & Delivery of 1,140 Pcs. Ribbon for Epson PLQ-20D Passbook Printer	LANDBANK	PB - Goods	N/A	09-Jul-15	N/A	16-Jul-15	16-Jul-15	16-Jul-15	27-Aug-15	10-Sep-15	22-Sep-15	22-Sep-15	22-Oct-15	N/A	LBP Corp. Funds	671,460.00	671,403.00
2015-3-166	One Lot Supply & Delivery of 400 Units Passbook Printer with 1 Year Warranty Plus 4 Years Maintenance Package	LANDBANK	PB - Goods	16-Jul-15	23-Jul-15	30-Jul-15	13-Aug-15	13-Aug-15	13-Aug-15	27-Aug-15	11-Sep-15	30-Sep-15	30-Sep-15	28-Jan-16	N/A	LBP Corp. Funds	6,399,200.00	5,951,200.00
2015-3-159	Supply and Delivery of Dot Matrix Printer Ribbons (2 Lots)	LANDBANK	PB - Goods	09-Jul-15	16-Jul-15	30-Jul-15	13-Aug-15	13-Aug-15	13-Aug-15	27-Aug-15	10-Sep-15	22-Sep-15	22-Sep-15	15-Nov-15	N/A	LBP Corp. Funds	8,619,006.00	8,619,006.00
2015-3-107	One Lot Supply, Delivery and Installation of Tape Library at LANDBANK Head Office and Back-Up Site	LANDBANK	PB - Goods	14-May-15	02-Jul-15	09-Jul-15	06-Aug-15	06-Aug-15	06-Aug-15	27-Aug-15	07-Sep-15	30-Sep-15	30-Sep-15	14-Nov-15	N/A	LBP Corp. Funds	9,579,000.00	8,954,066.00
AMP	Repair/Replacement of Defective Parts of Toyota Hilux with Plate No. ZMP-984 assigned at LANDBANK	LANDBANK	AM - Direct Contracting	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	18,749.00	18,749.00
AMP	Change Oil/Maintenance Service and Repair/ Replacement of Defective Parts of 1 Unit Toyota Hilux with Plate No. ZMP-959 assigned at LANDBANK	LANDBANK	AM - Direct Contracting	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	57,100.64	56,876.64
AMP	One Lot LANDBANK Advertising Support of The Asset Magazine 10th Philippine Forum on October 2015	LANDBANK	AM - Direct Contracting	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	756,864.00	756,864.00
AMP	One Lot: Check-Up/Rewiring/ Replacement of Alarm Devices at LANDBANK Calocan, BOC MICP, West Ave. and Shaw Blvd. Branches	LANDBANK	AM - Direct Contracting	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	48,933.33	48,933.33
AMP	Dismantling, Relocation and Reinstallation of Alarm Devices at LANDBANK Makati City Hall Branch	LANDBANK	AM - Direct Contracting	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	13,285.00	13,285.00
AMP	For MBC Ayala Branch - Installation of additional Pull Station with Bell and Vibration Contact, Replacement and termination of Smoke Detectors and Magnetic Door Contacts and Check-up of Panic Button and Motion Detector	LANDBANK	AM - Direct Contracting	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	14,793.00	14,793.00
AMP	For Cubao Branch - One (1) Unit Vibration Contact, Installation of three (3) Vibration Contacts at Vault Wallings, two (2) Door Contacts at ATM Doors and Termination and Integration of two (2) Door Contacts at	LANDBANK	AM - Direct Contracting	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	134,988.00	134,988.00
AMP	Repair and Replacement of Defective Parts of Kyocera Mita Digital Copier Model FS-1035MFP	LANDBANK	AM - Direct Contracting	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	12,420.00	12,420.00
AMP	Supply and Delivery of Various Toner for Fuji Xerox Docuprint CM305DF Printer	LANDBANK	AM - Direct Contracting	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	11,410.00	11,410.00
AMP	One Lot Supply and Delivery of 2 Pcs. Fargo DTC Resin Ribbon, White & 2 Pcs. Fargo DTC Resin Ribbon, Black for Fargo ATM Card (ID Assist) Printer	LANDBANK	AM - Direct Contracting	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	46,320.00	46,320.00
AMP	Repair/Replacement of Defective Parts of Admiral Bill Counter Model VC-7500	LANDBANK	AM - Shopping (Others)	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	110,526.00	110,526.00
2015-2-0958	One Lot Supply and Delivery of Various Toners for OKI C331DN & OKI MC361 Printer, Genuine	LANDBANK	AM - Shopping (Others)	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	4,087,440.00	4,087,440.00
2015-2-0798	One Lot Supply and Delivery of Various Toners and Transfer Belt for OKI C330DN, OKI C331DN and OKI MC362 Printers, Genuine (13 Items)	LANDBANK	AM - Shopping (52.1b >50K)	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	230,000.00	230,000.00
AMP	Five (5) Years Lease of Office Space for LANDBANK Consolacion Extension Office to start upon actual occupancy and ending five years thereafter	LANDBANK	AM - Negotiation (Others)	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	693,000.00	693,000.00
AMP	20,000 Sets Customized Continuous Form Checks, 2 Ply with Barcode and Backprinting intended for the University of the Philippines - Visayas	LANDBANK	AM - Negotiation (Others)	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		
AMP	13,000 Pcs. Savings Passbook Regular (Basestock) for LANDBANK Branches	LANDBANK	AM - Negotiation (Others)	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		

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				Pre-Proc Conference	Ads/Post of ITB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover			
2015-2-0357(2)	3 Units Fax Machine	LANDBANK	AM - Negotiation (Others)	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	26,985.00	26,985.00
2015-2-0672(2)	3 Units Fax Machine	LANDBANK	AM - Negotiation (Others)	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	26,985.00	26,985.00
2015-2-0764(3)	Supply, Delivery and Installation of 3 Units MICR Check Encoder (FOB Destination . LANDBANK Koronadal, UN Avenue and Guiuan Branches)	LANDBANK	AM - Nego (SVP 53.9>50K)	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	480,000.00	443,094.00
2015-2-0830	One Lot Supply and Delivery of Various Janitorial Supplies for	LANDBANK	AM - Negotiation (Others)	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	14,276.18	13,941.00
2015-2-0860	8,000 Pcs. LANDBANK VISA Credit Card Welcome Kit Envelope	LANDBANK	AM - Nego (SVP 53.9>50K)	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	260,800.00	208,480.00
2015-2-0874	Supply, Delivery and Installation of 2 Units Brand New Photocopier at the LANDBANK Offices Davao del Sur Accounting Center 1 and Talavera Branch	LANDBANK	AM - Nego (SVP 53.9>50K)	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	100,000.00	100,000.00
2015-2-0885	1 Unit Supply, Delivery and Installation of MICR Check Encoder at LANDBANK Tuguegarao Branch (FOB	LANDBANK	AM - Nego (SVP 53.9>50K)	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	160,000.00	147,498.00
2015-2-0902	12 Units Double Face Fire Exit Signage, LED Type, 7 watts	LANDBANK	AM - Negotiation (Others)	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	25,200.00	25,200.00
2015-2-0904	10 Pcs. Professional LED Floodlight 50W, Daylight	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	54,891.00	54,891.00
2015-2-0930	200 Pcs. Singlet for the Race to Serve V Fun Run	LANDBANK	AM - Negotiation (Others)	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	50,000.00	50,000.00
2015-2-0938	One Lot Cleaning and Replacement of Fluorescent Fixtures of Horizontal Signage at LANDBANK NAIA	LANDBANK	AM - Negotiation (Others)	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	14,000.00	13,118.50
2015-2-0949	One Lot Supply, Delivery and Installation of Systems Furniture at LANDBANK Pasong Tamo Branch	LANDBANK	AM - Nego (SVP 53.9>50K)	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	468,715.26	468,715.26
2015-2-0954	One Lot Repair of Defective Drawers of Six (6) Units 4-Drawer Lateral File Cabinet located at LANDBANK Pasig	LANDBANK	AM - Negotiation (Others)	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	11,400.00	10,800.00
2015-2-0955	One Lot Supply, Delivery and Installation of Systems Furniture at LANDBANK Pampanga Treasury Hub (c/o LANDBANK San Fernando (P) Branch) 2 Sets Assistant Department Manager	LANDBANK	AM - Nego (SVP 53.9>50K)	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	178,100.00	158,000.00
2015-2-0959	One Lot Supply and Delivery of Various Chairs at LANDBANK Tagum Extension Office	LANDBANK	AM - Nego (SVP 53.9>50K)	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	119,600.00	89,000.00
2015-2-0965	One Lot Replacement of Evaporator Fan Motor of One (1) 3.0 TR Split Type Floor Mounted Airconditioning Unit	LANDBANK	AM - Negotiation (Others)	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	17,000.00	13,600.00
2015-2-0967	One Lot Supply and Delivery of Various Chairs at Seven (7) LANDBANK Treasury Hub	LANDBANK	AM - Nego (SVP 53.9>50K)	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	275,900.00	208,200.00
2015-2-0971	One Lot Supply and Delivery of Various Steel Cabinets at Five (5) LANDBANK Treasury Hub	LANDBANK	AM - Nego (SVP 53.9>50K)	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	191,000.00	153,000.00
2015-2-0982	One Lot Supply, Delivery and Installation of Various Office Furniture at LANDBANK Tagum Extension Office	LANDBANK	AM - Nego (SVP 53.9>50K)	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	344,667.20	342,850.00
2015-2-0887	Catering Services for the South NCRBG 1st Semester Performance Review (50 pax)	LANDBANK	AM - Negotiation (Others)	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	15,000.00	15,000.00
2015-2-0995	Catering Services (AM/PM Snacks and Lunch) for the Government Agency Participants for the Electronic Modified Disbursing System Briefing	LANDBANK	AM - Nego (SVP 53.9>50K)	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	75,000.00	75,000.00
2015-2-0944	One Lot Supply, Delivery and Installation of Systems Furniture at LANDBANK Tagum and San Juan	LANDBANK	AM - Nego (SVP 53.9>50K)	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	427,935.64	385,000.00
2015-2-0970	One Lot Supply, Delivery and Installation of Façade Glass Panel stocker at LANDBANK Bonifacio Global City	LANDBANK	AM - Negotiation (Others)	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	50,000.00	41,000.00
2015-2-0878	2,500 Pcs. LANDBANK Shopping Bag	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	225,000.00	162,500.00
2015-2-0901	Change Oil/ Maintenance Service and Repair/ Replacement of Defective Parts of Toyota Altis with Plate No. ZIZ-670 assigned at LANDBANK Sucat Branch	LANDBANK	AM - Negotiation (Others)	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	13,600.00	13,600.00
2015-2-0932	1) Installation of 128kpbs IPVPN line for LANDBANK Bongabong Local Government Unit Offsite ATM	LANDBANK	AM - Nego (SVP 53.9>50K)	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	87,200.00	87,200.00

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity							Actual Procurement Activity					Source of Funds	Approved Budget for the Contract	Contract Cost (Php)
				Pre-Proc Conference	Ads/Post of ITB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover			
2015-2-0932	2) Installation of 128kbps IPVPN line for LANDBANK Bajada Branch Offsite ATM located at Davao City	LANDBANK	AM - Nego (SVP 53.9>50K)	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	58,760.00	58,760.00
2015-2-0932	3) Installation of 128kbps IPVPN line for LANDBANK Armed Forces of the Philippines Camp Siongco Cotabato	LANDBANK	AM - Nego (SVP 53.9>50K)	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	86,240.00	86,240.00
2015-2-0963	500 pcs. each of Butamirate Citrate 50mg and Betahistine 8mg	LANDBANK	AM - Negotiation (Others)	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	28,925.00	28,925.00
2015-2-0991	One Lot Supply and Delivery of Various Construction Materials (7 Items)	LANDBANK	AM - Negotiation (Others)	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	24,105.20	19,336.00
2015-2-1013	Catering Services for the LANDBANK Debriefing and Graduation of Special Works Action Team Batch 4 on	LANDBANK	AM - Negotiation (Others)	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	20,100.00	20,100.00
2015-2-0872	One Lot Supply, Delivery, Installation and Activation of Closed Circuit Television Devices, Including Dismantling, Rehabilitation, Reinstallation and Activation of Existing Devices, when necessary at LANDBANK Antipolo (Rizal) & Buug (Zamboanga Sibugay) Branches and Paseo de Sta. Rosa (Laguna) Extension Office	LANDBANK	AM - Nego (SVP 53.9>50K)	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	354,550.00	316,780.00
2015-2-0916	One Lot Supply, Delivery, Installation and Activation of CCTV Devices at LANDBANK Tagum (Davao del Norte)	LANDBANK	AM - Nego (SVP 53.9>50K)	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	400,900.00	165,680.00
2015-2-0917	One Lot Supply, Delivery and Installation of Fire and Burglar Alarm System Devices at LANDBANK Tagum (Davao del Norte) Extension Office	LANDBANK	AM - Nego (SVP 53.9>50K)	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	193,600.00	168,349.00
2015-3-139(2)	One Lot Professional Services to Assist in the Preparation and Facilitation of the Leadership in Energy and Environmental Design Certification for the LANDBANK Plaza Building	LANDBANK	PB - Goods	04-Jun-15	13-Aug-15	20-Aug-15	03-Sep-15	03-Sep-15	03-Sep-15	N/A	N/A	N/A	N/A	N/A	N/A	LBP Corp. Funds	6,391,500.00	-
2015-3-160(2)	Two (2) Audio Visual Presentation for LANDBANK eBanking Products and Services	LANDBANK	PB - Goods	N/A	27-Aug-15	N/A	03-Sep-15	03-Sep-15	03-Sep-15	N/A	N/A	N/A	N/A	N/A	N/A	LBP Corp. Funds	700,000.00	-
2015-3-214	8,759 Pcs. Wellness T-Shirt for iLiveWellness 2015	LANDBANK	PB - Goods	N/A	27-Aug-15	N/A	03-Sep-15	03-Sep-15	03-Sep-15	N/A	N/A	N/A	N/A	N/A	N/A	LBP Corp. Funds	744,515.00	-
2015-3-164	Supply and Delivery of 5,850 Pcs. Solar Charger	LANDBANK	PB - Goods	16-Jul-15	23-Jul-15	30-Jul-15	13-Aug-15	13-Aug-15	13-Aug-15	03-Sep-15	N/A	N/A	N/A	N/A	N/A	LBP Corp. Funds	5,265,000.00	-
2015-3-094	Bill Counter, Console Type (9 Units)	LANDBANK	PB - Goods	N/A	11-Jun-15	04-Jun-15	18-Jun-15	18-Jun-15	18-Jun-15	03-Sep-15	N/A	N/A	N/A	N/A	N/A	LBP Corp. Funds	699,300.00	-
2015-3-149	Network Application Performance Monitoring Appliance	LANDBANK	PB - Goods	25-Jun-15	16-Jul-15	30-Jul-15	13-Aug-15	13-Aug-15	13-Aug-15	03-Sep-15	15-Sep-15	06-Oct-15	06-Oct-15	20-Nov-15	N/A	LBP Corp. Funds	22,850,000.00	22,750,863.00
2015-3-161	Supply and Delivery of 410,000 Pcs. 2016 LANDBANK Wall Calendar - Lot 1	LANDBANK	PB - Goods	09-Jul-15	16-Jul-15	30-Jul-15	13-Aug-15	13-Aug-15	13-Aug-15	03-Sep-15	14-Aug-15	02-Oct-15	02-Oct-15	Various	N/A	LBP Corp. Funds	9,225,000.00	7,380,000.00
2015-3-161	Supply and Delivery of 25,000 Pcs. 2016 LANDBANK Desk Calendar - Lot 2	LANDBANK	PB - Goods	09-Jul-15	16-Jul-15	30-Jul-15	13-Aug-15	13-Aug-15	13-Aug-15	03-Sep-15	14-Sep-15	19-Oct-15	19-Oct-15	Various	N/A	LBP Corp. Funds	1,421,250.00	1,020,000.00
2015-3-165	One (1) Year Maintenance of DELL PowerEdge Blade Chassis, Servers, Switches and Storage	LANDBANK	PB - Goods	16-Jul-15	30-Jul-15	06-Aug-15	20-Aug-15	20-Aug-15	20-Aug-15	03-Sep-15	16-Sep-15	02-Oct-15	02-Oct-15	12-Oct-15	N/A	LBP Corp. Funds	3,233,600.00	2,988,160.00
2015-3-174	Supply, Delivery and Installation of Additional IDP Sensor for Existing Intrusion Detection and Prevention System	LANDBANK	PB - Goods	16-Jul-15	30-Jul-15	06-Aug-15	20-Aug-15	20-Aug-15	20-Aug-15	03-Sep-15	15-Sep-15	28-Sep-15	28-Sep-15	12-Nov-15	N/A	LBP Corp. Funds	4,857,000.00	4,846,590.00
AMP	Placement of the "We Help You Grow" Anthem in FM Stations (DZMB Love Radio and DWRK Easy Rock) for	LANDBANK	AM - Direct Contracting	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	1,532,160.00	1,532,160.00
AMP	Installation of 60 Mbps IPVPN Backhaul Line connecting LANDBANK Head Office and LANDBANK Disaster Recovery Site to Globe Innove	LANDBANK	AM - Direct Contracting	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	1,230,000.00	1,230,000.00
AMP	Enhancement of the LANDBANK Medical Charts and Records of Employees System: Additional Module for	LANDBANK	AM - Direct Contracting	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	10,000.00	10,000.00
AMP	Replacement of 200 Pcs. Battery for the One Unit 500 KVA Power Systems and Controls Uninterruptible Power Supply located at 9th Floor, LANDBANK Plaza Building,	LANDBANK	AM - Direct Contracting	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	5,400,000.00	5,400,000.00
AMP	One Lot Dismantling and Relocation of Existing Fire and Burglar Alarm Devices from old site to new site plus Supply, Delivery, Installation and Activation Alarm Devices at LANDBANK Quezon Ave. Branch	LANDBANK	AM - Direct Contracting	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	95,595.00	95,595.00

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity							Actual Procurement Activity					Source of Funds	Approved Budget for the Contract	Contract Cost (Php)
				Pre-Proc Conference	Ads/Post of ITB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover			
AMP	Customization of Biometric Device Management Software (BDMS) for Field Units	LANDBANK	AM - Direct Contracting	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	230,000.00	230,000.00
AMP	Biometric Device Management Software (BDMS) UAT	LANDBANK	AM - Direct Contracting	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	5,357,215.14	5,357,215.14
AMP	Three (3) Years Annual Maintenance of Agrarian Reform Receivables System (ARRS)	LANDBANK	AM - Repeat Order	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	15,729,217.75	15,729,216.75
AMP	~ 425 Units Personal Computer, 4GB	LANDBANK	AM - Shopping (52.1b >50k)	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	57,000.00	52,400.00
AMP	~ 75 Units Personal Computer, 8GB	LANDBANK	AM - Negotiation (Others)	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	745,920.00	745,920.00
AMP	~ 50 Pcs. Ribbon for Maverick M570 Check Encoder	LANDBANK	AM - Negotiation (Others)	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	210,000.00	210,000.00
AMP	~ 50 Pcs. Journal Ribbon for Maverick M570 Check	LANDBANK	AM - Negotiation (Others)	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	87,500.00	87,500.00
AMP	Airtransport/Chartering Services	LANDBANK	AM - Negotiation (Others)	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	62,200.00	62,200.00
AMP	Three Months Consultancy Services under the Office of the Chairman	LANDBANK	AM - Negotiation (Others)	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	87,500.00	87,500.00
AMP	2,500 Sets Continuous Form Checks, 2 Ply with Barcode and Backprinting intended for Overseas Workers Welfare Administration NCR Operations	LANDBANK	AM - Negotiation (Others)	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	62,200.00	62,200.00
AMP	1,000 Sets Continuous Form Checks, 3 Ply with Barcode and Backprinting intended for Philippine Ports Authority, Port Management Office - Marinduque/Quezon	LANDBANK	AM - Negotiation (Others)	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	32,050.00	25,125.00
2015-2-0665(2)	One Lot Supply and Delivery of Various Airconditioning Materials	LANDBANK	AM - Negotiation (Others)	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	12,000.00	4,500.00
2015-2-0758	Repair of Compactor Lockset and Cable	LANDBANK	AM - Negotiation (Others)	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	76,119.68	76,000.00
2015-2-0819(2)	One Lot Replacement of Floor Tiles of LANDBANK Tayuman Branch	LANDBANK	AM - Nego (SVP 53.9>50K)	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	34,000.00	34,000.00
2015-2-0861(2)	One Lot Supply, Delivery and Installation of 20 Units 12V, 18AH Battery for 6KVA Accupower Uninterruptible Power Supply at LANDBANK Batasan Branch	LANDBANK	AM - Negotiation (Others)	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	159,340.00	143,920.00
2015-2-0882	102,800 Pcs. Document Envelope with Logo	LANDBANK	AM - Nego (SVP 53.9>50K)	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	75,042.12	72,231.00
2015-2-0931	1) 15,000 Pcs. LANDBANK VISA Letterhead 2) 828 Bdls. LANDBANK Remittance System Remittance Claim Form	LANDBANK	AM - Nego (SVP 53.9>50K)	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	20,000.00	19,400.00
2015-2-0931	3) 4,000 Pcs. Brochure for Agricultural and Fisheries Financing Program	LANDBANK	AM - Negotiation (Others)	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	49,410.00	43,920.00
2015-2-0964	One Lot Supply, Delivery and Installation of Sunscreen/Roller Blinds at LANDBANK Pasong Tamo (Makati) Branch (Area: 549 sq. ft)	LANDBANK	AM - Negotiation (Others)	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	21,500.00	21,500.00
2015-2-0966	Government Corporations Athletic Association Uniforms: 30 Sets Basketball Uniform & 12 Sets Volleyball Uniform	LANDBANK	AM - Nego (SVP 53.9>50K)	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	160,000.00	160,000.00
2015-2-0969	Supply, Delivery and Installation of One (1) Unit MICR Check Encoder (FOB Destination LANDBANK Liloy	LANDBANK	AM - Nego (SVP 53.9>50K)	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	130,352.00	112,056.00
2015-2-0976	One Lot Construction of LANDBANK Buendia Branch Offsite ATM located at Bureau of Internal Revenue Building Senator Gil Puyat Avenue, Makati City	LANDBANK	AM - Nego (SVP 53.9>50K)	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	100,000.00	93,175.00
2015-2-1008	Supply and Delivery of 1 Unit Laptop Tablet Computer	LANDBANK	AM - Nego (SVP 53.9>50K)	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	49,800.00	49,800.00
2015-2-0900(2)	Brochures for LANDBANK Housing and Small and Medium Enterprises (SME) Loan Programs ~ 15,000 pcs 2-Panel Brochure ~ 15,000 pcs 3-Panel Brochure	LANDBANK	AM - Negotiation (Others)	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		

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity							Actual Procurement Activity					Source of Funds	Approved Budget for the Contract	Contract Cost (Php)
				Pre-Proc Conference	Ads/Post of ITB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover			
2015-2-0933	Installation of 256kbps IPVPN line for the following LANDBANK Offsite ATMs: * Ospital ng Palawan * Robinson Town Hall Malabon * BSU ARASOF Nasugbu * Compostela Local Government Unit * Quezon Medical Center * Batangas Medical Center * House of Representatives-Mitra Building * Department of Social Welfare and Development . II	LANDBANK	AM - Nego (SVP 53.9>50K)	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	313,600.00	313,600.00
2015-2-0933	Installation of 1MBPs IPVPN line for LANDBANK Cadiz Lending Center	LANDBANK	AM - Nego (SVP 53.9>50K)	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	139,280.00	139,280.00
2015-2-1020	Repair/Replacement of Detective Parts of Toyota Innova with Plate No. ZMN-650 assigned at LANDBANK East	LANDBANK	AM - Negotiation (Others)	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	17,750.00	17,750.00
2015-2-1029	Catering Services for the Site Visit of the People Management Association of the Philippines 2015 People Program of the Year Award	LANDBANK	AM - Negotiation (Others)	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	27,200.00	27,200.00
2015-2-1024	Catering Services (Brunch for 40 pax) for LANDBANK Board of Directors and TransUnion Officers and Staff during the %Go Live+of the TransUnion Bureau Credit System on September 3, 2015, 10:00 A.M. at the 34th	LANDBANK	AM - Negotiation (Others)	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	20,000.00	20,000.00
2015-2-0726	50 Pcs. V-Belt, B-70, Heavy Duty	LANDBANK	AM - Negotiation (Others)	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	15,000.00	15,000.00
2015-2-0667	Supply, Delivery and Installation of Signages and Display Systems at LANDBANK Easy Access Facility Project Site located at Puerto Galera, Oriental Mindoro	LANDBANK	AM - Nego (SVP 53.9>50K)	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	251,400.00	161,225.64
2015-2-0184(2)	Thermal Card Printer at LANDBANK Bonifacio Global City Branch	LANDBANK	AM - Nego (SVP 53.9>50K)	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	178,900.00	178,900.00
2015-2-0518	Thermal Card Printer (2 Units)	LANDBANK	AM - Nego (SVP 53.9>50K)	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	357,800.00	357,800.00
2015-2-0812	Supply and Delivery of 9 Units Laptop Computer, Standard	LANDBANK	AM - Nego (SVP 53.9>50K)	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	321,750.00	313,830.00
2015-2-0781	14 Units Laser Printer, Monochrome	LANDBANK	AM - Nego (SVP 53.9>50K)	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	349,860.00	344,400.00
2015-2-0781	5 Units Laser Printer (for eDST System)	LANDBANK	AM - Nego (SVP 53.9>50K)	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	78,340.00	68,500.00
2015-2-0781	3 Units Color Laser Printer	LANDBANK	AM - Nego (SVP 53.9>50K)	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	63,000.00	56,700.00
AMP	Procurement of Food & Snacks and Wiring & Cables for the Soft-Opening of the Relocated LBP-Quezon Avenue	LANDBANK	AM - Negotiation (Others)	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	13,609.50	13,609.50
AMP	Ad Placement for LANDBANK Branch Officers Development Program in Sun Star Daily Cebu, Sun Star Bacolod, Sun Star Cagayan de Oro, Sun Star Davao and	LANDBANK	AM - Direct Contracting	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	149,031.00	149,031.00
2015-3-109(2)	Supply and Delivery of 1,280 Ps. Magnetic Transfer Ribbon for NCR 7720 MICR Encoder Machine, Stock: 182313, Original	LANDBANK	PB - Goods	N/A	11-Jun-15	N/A	18-Jun-15	18-Jun-15	18-Jun-15	10-Sep-15	N/A	N/A	N/A	N/A	N/A	LBP Corp. Funds	505,600.00	-
2015-3-101(2)	One Lot Supply, Delivery, Installation, Testing and Commissioning of Various Airconditioning Units at LANDBANK Bicutan DOST, Shaw Blvd. Branches & Calapan Office Building (Branch & LC)	LANDBANK	PB - Goods	N/A	02-Jul-15	09-Jul-15	30-Jul-15	30-Jul-15	30-Jul-15	10-Sep-15	21-Sep-15	02-Oct-15	02-Oct-15	01-Nov-15	N/A	LBP Corp. Funds	1,879,400.00	1,874,959.00
2015-3-120	One Lot Supply, Delivery and Installation of Systems Furniture at LANDBANK Makati Accounting Center Center	LANDBANK	PB - Goods	04-Jun-15	02-Jul-15	09-Jul-15	30-Jul-15	30-Jul-15	30-Jul-15	10-Sep-15	21-Sep-15	15-Dec-15	15-Dec-15	14-Jan-16	N/A	LBP Corp. Funds	1,723,380.00	1,550,000.00
2015-3-151	One Lot Supply, Delivery, Installation, Testing and Commissioning of Various Airconditioning Units at LANDBANK Buug & Jolo Branches and Allen Extension Office	LANDBANK	PB - Goods	02-Jul-15	09-Jul-15	16-Jul-15	30-Jul-15	30-Jul-15	30-Jul-15	10-Sep-15	17-Sep-15	Various	60CD/NTP	04-Feb-16	N/A	LBP Corp. Funds	2,127,300.00	2,078,825.00

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity							Actual Procurement Activity					Source of Funds	Approved Budget for the Contract	Contract Cost (Php)
				Pre-Proc Conference	Ads/Post of ITB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover			
2015-3-177	One Lot Supply, Delivery and Installation of Various Airconditioning Units at LANDBANK Liloy Branch	LANDBANK	PB - Goods	N/A	30-Jul-15	N/A	13-Aug-15	13-Aug-15	13-Aug-15	10-Sep-15	17-Sep-15	05-Oct-15	05-Oct-15	19-Nov-15	N/A	LBP Corp. Funds	764,500.00	709,215.00
2015-3-179	One Lot Supply, Delivery and Installation of Various Airconditioning Units at Three (3) LANDBANK Offices	LANDBANK	PB - Goods	N/A	30-Jul-15	N/A	13-Aug-15	13-Aug-15	13-Aug-15	10-Sep-15	18-Sep-15	02-Oct-15	02-Oct-15	14-Oct-15	N/A	LBP Corp. Funds	825,900.00	779,723.00
2015-3-182	Supply, Delivery, Installation, Testing and Commissioning of One (1) . 25KVA, single Phase, Diesel Generating Unit at LANDBANK Liloy Branch	LANDBANK	PB - Goods	N/A	30-Jul-15	N/A	13-Aug-15	13-Aug-15	13-Aug-15	10-Sep-15	17-Sep-15	17-Sep-15	03-Dec-15	60CD/NTP	N/A	LBP Corp. Funds	580,000.00	565,000.00
2015-3-143	One Lot Supply, Delivery and Installation of Façade Glass Stickers at Various LANDBANK National Capital Region Branches and Extension Offices	LANDBANK	PB - Goods	18-Jun-15	16-Jul-15	30-Jul-15	13-Aug-15	13-Aug-15	13-Aug-15	10-Sep-15	21-Sep-15	02-Oct-15	02-Oct-15	100CD/NTP	N/A	LBP Corp. Funds	7,962,800.00	4,514,300.38
AMP	Three (3) Years Maintenance for Livelihood Loan System for the period September 1, 2015 to August 31, 2018	LANDBANK	AM - Direct Contracting	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	5,819,409.50	5,819,409.50
AMP	Maintenance Services for Real and Other Properties Acquired Manager System Version 18.0 for the period August 15, 2015 to August 14, 2018	LANDBANK	AM - Direct Contracting	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	7,479,842.56	7,479,842.56
AMP	British Telecom Service Connectivity for SWIFT System for the period March 1, 2015 to December 31, 2015	LANDBANK	AM - Direct Contracting	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	532,257.60	532,257.60
2015-2-0942	400 Pcs. Plastic Loan Folder, Legal Size (200 Pcs. each of Blue and Green)	LANDBANK	AM - Shopping (Others)	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	22,000.00	22,000.00
2015-2-0968	190 Boxes Continuous Form, 11+x 9-1/2+, Carbonless, 56 GSM, 3 Ply	LANDBANK	AM - Shopping (52.1b >50k)	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	91,010.00	77,520.00
2015-2-0990	4 Pcs. Toner for HP LaserJet Pro P1102 Printer, Genuine	LANDBANK	AM - Shopping (Others)	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	11,400.00	11,200.00
2015-2-0804	300 pcs Blu-ray Recordable Media . BD . R . 6x . 25GB	LANDBANK	AM - Shopping (52.1b >50k)	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	52,500.00	52,500.00
2015-2-1018	4 Pcs. Toner for HP LaserJet Pro P1102 Printer, Genuine	LANDBANK	AM - Shopping (Others)	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	11,400.00	11,360.00
2015-2-1054	300 Boxes Envelope Mailing with Window (Legal Size)	LANDBANK	AM - Shopping (52.1b >50k)	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	66,000.00	66,000.00
2015-3-118(NP)	One Lot Supply, Delivery and Installation of Additional Systems Furniture at LANDBANK Lipa Office Building (for the Branch, Batangas Lending Center/PV-CID/Lipa	LANDBANK	AM - Nego (TFB 53.1)	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	543,400.00	543,400.00
AMP	~ 520 Pcs. Waste Basket, Non Rigid Plastic ~ 160 Packs Wrapping Paper, 50 sheets/pack ~ 40 Carts Toner Cartridge, HP Q2612A, Black	LANDBANK	AM - Nego (Common-Use)	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	155,053.60	155,053.60
2015-2-0777	One Lot Installation of 3rd Onsite ATM at LANDBANK Quezon City Hall Branch	LANDBANK	AM - Negotiation (Others)	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	17,699.00	17,594.08
2015-2-0910	240 Bundles Mini Clearing Envelope, 7+x 11+, Brown Kraft Envelope	LANDBANK	AM - Negotiation (Others)	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	42,720.00	41,760.00
2015-2-0929	10 Bxs. Service Record Form, 11+x 9-1/2+, Bond 56 GSM/Sub 18, 2 ply	LANDBANK	AM - Negotiation (Others)	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	14,600.00	14,600.00
2015-2-0951	1,038,000 Pcs. Pin Mailer, 3-2/3+x 8-1/2+x 2 Ply, 1st Ply . Carbonless Paper, 2nd Ply . 70 GSM Bookpaper	LANDBANK	AM - Nego (SVP 53.9>50K)	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	301,020.00	267,804.00
2015-2-0974	One Lot Refill of Various Fire Extinguishers	LANDBANK	AM - Negotiation (Others)	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	36,750.00	32,947.00
2015-2-0981	1 Unit DLP Multimedia Projector 1 Unit Portable Screen Projector	LANDBANK	AM - Negotiation (Others)	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	37,500.00	36,280.00
2015-2-0988	1 Unit Electronic Time and Dater Machine	LANDBANK	AM - Negotiation (Others)	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	32,670.00	32,670.00
2015-2-0988	2 Units Time Recorder (Bundy Clock) 1 Unit Shredder, Light User 1 Unit Fax Machine 1 Unit Checkwriter	LANDBANK	AM - Nego (SVP 53.9>50K)	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	50,195.00	50,195.00
2015-2-0998	One Lot Cleaning and Replacement of Busted Lights of Horizontal and Vertical Signages of LANDBANK Buendia	LANDBANK	AM - Negotiation (Others)	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	45,000.00	45,000.00
2015-2-1009	One Lot Supply and Delivery of Chairs at LANDBANK Offices	LANDBANK	AM - Negotiation (Others)	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	23,791.37	23,520.00

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				Pre-Proc Conference	Ads/Post of ITB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover			
2015-2-1030	Supply and Delivery of 2 Units 18-Drawer Signature Card Cabinet at LANDBANK Malabon Branch	LANDBANK	AM - Negotiation (Others)	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	34,000.00	34,000.00
2015-2-1027	1,100 Sets Invitation Card for the Launch of LANDBANK Book on Client Success Stories on September 22, 2015	LANDBANK	AM - Negotiation (Others)	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	32,120.00	32,120.00
2015-2-785	Various Medical Supplies	LANDBANK	AM - Negotiation (Others)	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	42,200.00	42,200.00
2015-2-1037	260 Pcs. Egg Muffin Sandwich for LANDBANK Runners and Personnel Participating in the Civil Service Fun Run on September 12, 2015	LANDBANK	AM - Negotiation (Others)	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	20,280.00	20,280.00
2015-2-0936	Installation of 1Mbps IPVPN Line for LANDBANK Balamban Extension Office (EO) located at Poblacion, Balamban, Cebu	LANDBANK	AM - Nego (SVP 53.9>50K)	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	198,240.00	198,240.00
2015-2-0936	Installation of 256Kbps IPVPN Line for: 1) LANDBANK Tagaytay Offsite ATM located at G/F Administrative Bldg., Cavite State University Compound 2) LANDBANK NIA Cauayan Offsite ATM located at NIA Compound, National Highway, Misamis J. Cauayan	LANDBANK	AM - Nego (SVP 53.9>50K)	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	87,200.00	87,200.00
2015-2-0801	Installation of 128Kbps IPVPN Line for LANDBANK Camp Quintin Offsite ATM located at Regional Finance Service Office 11, Brgy. Kumunal Camp Quintin M.	LANDBANK	AM - Nego (SVP 53.9>50K)	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	68,000.00	65,000.00
2015-2-0801	One Lot Supply, Delivery and Installation of 1 Unit Time Lock (3-Movements) for Main Vault Door of LANDBANK Taft Avenue Branch located at Ground Floor, Manila Astral Tower, Taft Avenue, corner Padre Faura St.,	LANDBANK	AM - Nego (SVP 53.9>50K)	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	68,000.00	65,000.00
2015-2-0808	One Lot Supply and Delivery of Cash Safe with Time Delay Lock at LANDBANK Calapan Sub-COU	LANDBANK	AM - Nego (SVP 53.9>50K)	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	122,000.00	115,000.00
2015-2-0814	One Lot Supply, Delivery and Installation of Sunscreen/ Roller Blinds at LANDBANK Antipolo Branch & AC Office & Paseo de Sta. Rosa (Laguna) Branch	LANDBANK	AM - Nego (SVP 53.9>50K)	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	97,500.00	85,000.00
2015-2-0847	One Lot Supply, Delivery and Installation of 1 Unit each of Cash Vault Door with Time Lock (3-Movements), Emergency Exit Door, Vault Ventilator and Cash Safe with Time Delay Lock at LANDBANK Paseo de Sta. Rosa	LANDBANK	AM - Nego (SVP 53.9>50K)	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	330,000.00	305,800.00
2015-2-0867	One Lot Supply, Delivery and Installation of Sunscreen/Roller Blinds at LANDBANK San Juan (Batangas) [Area: 446 sq. ft.] and Tagum (Davao del	LANDBANK	AM - Nego (SVP 53.9>50K)	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	74,690.00	56,480.00
2015-2-0923	Supply, Delivery and Installation of 1 Unit Queue Rate Board System including 40+LED TV with cables and	LANDBANK	AM - Nego (SVP 53.9>50K)	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	95,200.00	95,200.00
2015-2-0870	Supply and Delivery of 7 Units Laptop Computer, Standard	LANDBANK	AM - Nego (SVP 53.9>50K)	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	250,250.00	243,530.00
2015-2-1080	Airtransport/Chartering Services	LANDBANK	AM - Negotiation (Others)	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	982,800.00	982,800.00
2015-3-208	Printing & Supply of 920 Reams External Letterhead	LANDBANK	PB - Goods	N/A	27-Aug-15	03-Sep-15	17-Sep-15	17-Sep-15	17-Sep-15	-	-	-	-	-	-	LBP Corp. Funds	1,195,080.00	-
2015-3-223	Supply and Delivery of 11 Units Laptop Computer, High-End	LANDBANK	PB - Goods	N/A	27-Aug-15	N/A	17-Sep-15	17-Sep-15	17-Sep-15	N/A	N/A	N/A	N/A	N/A	N/A	LBP Corp. Funds	922,680.00	-
2015-3-112	Lot 1 . 2,800,000 pcs. Europay, Mastercard and Visa (EMV) LANDBANK Visa Debit Card (LVDC) and Personalization	LANDBANK	PB - Goods	30-Apr-15	11-Jun-15	21-Jul-15	06-Aug-15	06-Aug-15	06-Aug-15	17-Sep-15	01-Oct-15	26-Oct-15	26-Oct-15	90CD/NTP	N/A	LBP Corp. Funds	193,200,000.00	100,520,000.00
2015-3-112	Lot 2 . 2,800,000 pcs. Europay, Mastercard and Visa (EMV) LANDBANK Visa Debit Card (LVDC) and Personalization	LANDBANK	PB - Goods	30-Apr-15	11-Jun-15	21-Jul-15	06-Aug-15	06-Aug-15	06-Aug-15	17-Sep-15	30-Sep-15	08-Oct-15	08-Oct-15	90CD/NTP	N/A	LBP Corp. Funds	193,200,000.00	100,520,000.00
2015-3-133	One Lot Supply and Delivery of Various Chairs at Various LANDBANK Offices	LANDBANK	PB - Goods	N/A	18-Jun-15	25-Jun-15	09-Jul-15	09-Jul-15	09-Jul-15	17-Sep-15	29-Sep-15	29-Sep-15	22-Oct-15	60CD/NTP	N/A	LBP Corp. Funds	1,348,000.00	950,488.00
2015-3-146	One Lot Supply, Delivery and Installation of Various Office Furniture at LANDBANK Bicutan (DOST), Buug and Taytay Branches	LANDBANK	PB - Goods	N/A	09-Jul-15	16-Jul-15	30-Jul-15	30-Jul-15	30-Jul-15	17-Sep-15	29-Sep-15	29-Sep-15	Various	40CD/NTP	N/A	LBP Corp. Funds	1,331,000.00	1,167,998.00

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity							Actual Procurement Activity					Source of Funds	Approved Budget for the Contract	Contract Cost (Php)
				Pre-Proc Conference	Ads/Post of ITB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover			
2015-3-158	One Lot Supply, Delivery and Installation of Signages at Twenty One (21) LANDBANK Branches	LANDBANK	PB - Goods	02-Jul-15	16-Jul-15	30-Jul-15	13-Aug-15	13-Aug-15	13-Aug-15	17-Sep-15	30-Sep-15	01-Oct-15	Various	60CD/NTP	N/A	LBP Corp. Funds	5,170,000.00	4,280,911.05
2015-3-163	One Lot Supply, Delivery and Installation of Various Office Furniture at LANDBANK NAIA BOC and Almazna Branches	LANDBANK	PB - Goods	N/A	30-Jul-15	N/A	20-Aug-15	20-Aug-15	20-Aug-15	17-Sep-15	24-Sep-15	25-Sep-15	various	40CD/NTP	N/A	LBP Corp. Funds	922,000.00	870,000.00
2015-3-170	One Lot Supply, Delivery and Installation of System Furniture at LANDBANK Novaliches, Almazna, & Liloy Branches and Allen Extension Office	LANDBANK	PB - Goods	N/A	30-Jul-15	06-Aug-15	20-Aug-15	20-Aug-15	20-Aug-15	17-Sep-15	29-Sep-15	29-Sep-15	Various	Various	N/A	LBP Corp. Funds	1,983,700.00	1,680,000.00
2015-3-171	One Lot Supply and Delivery of Various Steel Cabinets at 14 LANDBANK Offices	LANDBANK	PB - Goods	N/A	30-Jul-15	06-Aug-15	20-Aug-15	20-Aug-15	20-Aug-15	17-Sep-15	29-Sep-15	29-Sep-15	Various	60CD/NTP	N/A	LBP Corp. Funds	1,161,000.00	1,160,000.00
2015-3-172	Supply and Delivery of 7,800 Pcs. Bopp Hot Flask	LANDBANK	PB - Goods	16-Jul-15	06-Aug-15	13-Aug-15	27-Aug-15	27-Aug-15	27-Aug-15	17-Sep-15	22-Sep-15	22-Sep-15	22-Sep-15	15-Nov-15	N/A	LBP Corp. Funds	4,945,200.00	4,944,576.00
2015-3-173	One Lot Supply, Delivery and Installation of Signages and Branch Merchandising Materials at LANDBANK Liloy Branch	LANDBANK	PB - Goods	N/A	06-Aug-15	N/A	13-Aug-15	13-Aug-15	13-Aug-15	17-Sep-15	12-Oct-15	12-Oct-15	02-Dec-15	02-Jan-16	N/A	LBP Corp. Funds	857,000.00	696,100.00
2015-3-175(2)	Supply and Delivery of 300 Pcs. Toner TN-2280 for Brother 2840 Fax Machine, Genuine	LANDBANK	PB - Goods	N/A	27-Aug-15	N/A	03-Sep-15	03-Sep-15	03-Sep-15	17-Sep-15	29-Sep-15	14-Oct-15	14-Oct-15	15-Oct-15	N/A	LBP Corp. Funds	897,000.00	816,000.00
2015-3-178	One Lot Supply and Delivery of Various Chairs at Five (5) LANDBANK Offices	LANDBANK	PB - Goods	N/A	30-Jul-15	N/A	13-Aug-15	13-Aug-15	13-Aug-15	17-Sep-15	15-Oct-15	15-Oct-15	Various	Various	N/A	LBP Corp. Funds	914,000.00	678,100.00
2015-3-180	One Lot Supply, Delivery and Installation of Various Office Furniture at LANDBANK Liloy Branch	LANDBANK	PB - Goods	N/A	30-Jul-15	N/A	13-Aug-15	13-Aug-15	13-Aug-15	17-Sep-15	02-Oct-15	02-Oct-15	02-Nov-15	05-Dec-15	N/A	LBP Corp. Funds	561,000.00	519,447.00
2015-3-186	One Lot Supply, Delivery and Installation of Various Airconditioning Units at Three (3) LANDBANK Offices	LANDBANK	PB - Goods	06-Aug-15	13-Aug-15	20-Aug-15	03-Sep-15	03-Sep-15	03-Sep-15	17-Sep-15	28-Sep-15	28-Sep-15	15-Oct-15	Various	N/A	LBP Corp. Funds	2,777,300.00	2,680,766.00
2015-3-188	Supply and Delivery of 1,200 Pcs. Ribbon for Compuprint SP40 Plus Passbook Printer	LANDBANK	PB - Goods	N/A	06-Aug-15	N/A	27-Aug-15	27-Aug-15	27-Aug-15	17-Sep-15	29-Oct-15	29-Oct-15	29-Oct-15	Various	N/A	LBP Corp. Funds	840,000.00	840,000.00
2015-3-190	Supply and Delivery of 8,220 Pcs. Flash Drive/USB, Two (2) Gigabytes	LANDBANK	PB - Goods	N/A	20-Aug-15	27-Aug-15	10-Sep-15	10-Sep-15	10-Sep-15	17-Sep-15	24-Sep-15	21-Oct-15	21-Oct-15	20-Nov-15	N/A	LBP Corp. Funds	1,641,369.60	1,117,920.00
AMP	250 Software License for Microsoft Office 365	LANDBANK	AM - Direct Contracting	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	3,152,140.50	3,152,140.50
AMP	One Lot Supply and Delivery of 3 Pcs. Toner TK-1147 & 1 Pc. PWB Main Assy SP Inclusive of Repair Charge for Kyocera-Mita Digital Copier FS-1035MFP	LANDBANK	AM - Direct Contracting	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	37,611.00	37,611.00
AMP	5,000 Pcs. 30g Dark Chocolate for the Launch of LANDBANK Book on Client Success Stories cum Client	LANDBANK	AM - Direct Contracting	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	230,000.00	230,000.00
AMP	Metro-E Leased Line (Primary) for the Check Truncation System Project	LANDBANK	AM - Direct Contracting	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	451,584.00	451,584.00
AMP	Metro-E Leased Line (Secondary) for the Check Truncation System Project	LANDBANK	AM - Direct Contracting	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	253,120.00	253,120.00
AMP	Placement of the We Help you Grow Anthem in the following Mareco Broadcasting Network FM Stations for the period October 15, 2015 to December 15, 2015	LANDBANK	AM - Direct Contracting	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	2,304,000.00	2,304,000.00
AMP	Three (3) Software Maintenance Support of Financial Reporting Package System for SOLO	LANDBANK	AM - Direct Contracting	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	7,900,000.00	7,900,000.00
AMP	One Lot: 1) For Muntinlupa Branch - Installation of additional smoke detector at the vault area; wire tracing of cable & conduits of smoke Detectors; and integration of all smoke detectors installed by another supplier 2) For Caloocan Branch - Check-up of Door contact at ATM Door and Door Vibration Contacts at the vault door and vault walls 3) For J.P. Rizal Branch - Integration of additional alarm devices to 911 Alram, Inc. alarm panel and installation of Vibration Contact at the inside vault 4) For Quezon City Hall Branch - Replacement of back-up battery; installation of panic buttons, door contacts; and integration of existing devices to 911 Alarm, Inc.	LANDBANK	AM - Direct Contracting	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	27,736.79	27,736.79

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity							Actual Procurement Activity					Source of Funds	Approved Budget for the Contract	Contract Cost (Php)
				Pre-Proc Conference	Ads/Post of ITB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover			
AMP	I. One Lot Dismantling & Relocation of Existing Fire & Burglar Alarm Devices from Old site to New Site plus Supply, Delivery, Installation and Activation of Additional Alarm Devices at LANDBANK Batasan Branch II. One Lot Supply, Delivery, Installation and Activation of Additional Alarm Devices at LANDBANK Legazpi (Albay)	LANDBANK	AM - Direct Contracting	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	485,156.88	485,156.88
AMP	Four (4) Years plus Five (5) Months ATM Maintenance Services for 59 ATM Units starting November 10, 2015 to February 27, 2016 16 and ends on March 31, 2020	LANDBANK	AM - Direct Contracting	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	17,277,184.77	17,277,184.77
2015-2-0510(2)	1,520 Pcs. Sign Pen 0.5mm Refillable (Red . 400 Pcs. and Blue . 1,120 Pcs.)	LANDBANK	AM - Shopping (52.1b >50k)	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	76,152.00	68,400.00
2015-2-0910	120 Bxs. Continuous Form, 13+x 9-1/2+x 2 Ply (Plain) Carbonless	LANDBANK	AM - Shopping (52.1b >50k)	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	74,400.00	71,880.00
2015-2-0983	710 Pcs. Ribbon for Epson Passbook Printer, Model: PLQ-20D / SO15592 / SO15339 Length: 36.0 Meters/	LANDBANK	AM - Shopping (52.1b >50k)	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	418,190.00	127,800.00
2015-2-0997	4 Pcs. Toner TN-3290 for Brother HL5340D/ 5350DN/ 5370W Printer, Genuine	LANDBANK	AM - Shopping (Others)	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	21,560.00	18,320.00
AMP	Services to Conduct Pay-Out for the Unpaid P1 2015 (April 2015) in Region X Difficult/ Easy Areas (32,890 Beneficiaries) of the Conditional Cash Transfer (CCT) Program at P42,00 per beneficiary	LANDBANK	AM - Negotiation (Others)	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	1,381,380.00	1,381,380.00
AMP	Six (6) Months Consultancy Services under the Office of the Chairman for the period September 17, 2015 up to	LANDBANK	AM - Negotiation (Others)	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	345,000.00	345,000.00
AMP	3,000 Sets Continuous Form Checks, 2 Ply with Barcode and Backprinting intended for Overseas Workers Welfare Administration (OWWA) ICF and Program Fund	LANDBANK	AM - Negotiation (Others)	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	219,000.00	219,000.00
AMP	50,000 Pcs. Corporate Check Printing Systems with Voucher, 1 Ply with barcode and backprinting (Basestock) for LANDBANK Branches	LANDBANK	AM - Negotiation (Others)	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	675,000.00	675,000.00
AMP	1) 6,830 Pcs. Permanent Marker, Bullet Type, Black 2) 1,290 Pcs. Permanent Marker, Bullet Type, Blue 3) 2,400 Pcs. Stapler, Standard Type	LANDBANK	AM - Negotiation (Others)	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	299,710.00	299,710.00
AMP	Lease of Office Spaces for LANDBANK NAIA Terminal 3 EO (Floor Area: 25.64 square meters) and for ATM Space (Floor Area: 1.0 square meter) for the period January 1, 2015 to December 31, 2015	LANDBANK	AM - Negotiation (Others)	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	414,113.28	414,113.28
AMP	Lost Card and Accident Insurance Coverage for LANDBANK VISA Credit Cardholders for the Year 2015	LANDBANK	AM - Negotiation (Others)	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	3,447,701.11	3,447,701.11
AMP	Venue and Food & Beverages for the 52nd Anniversary Launch of LANDBANK Book on Client Success Stories cum Client Appreciation Event on September 22, 2015	LANDBANK	AM - Negotiation (Others)	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	1,368,120.00	1,368,120.00
2015-2-0975	Supply, Delivery and Installation of Various Indoor Signages at Five (5) LANDBANK Easy Access Facility	LANDBANK	AM - Nego (SVP 53.9>50K)	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	174,437.00	150,500.00
2015-2-1021	Repair/Replacement of Defective Parts of FG Wilson L12.5 Generator Set	LANDBANK	AM - Nego (SVP 53.9>50K)	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	62,900.00	42,450.00
2015-2-0978	Installation of 1Mbps IPVPN Line for LANDBANK Paseo de Sta. Rosa EO located at Ground Floor 31-G to 32-G Laguna Central, Greenfield City, Sta. Rosa, Tagaytay	LANDBANK	AM - Nego (SVP 53.9>50K)	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	161,600.00	161,600.00
2015-2-1061	Technical Requirements inclusive of Lighting Sounds and Teleprompter System for the 52nd Anniversary . Launch of LANDBANK Book on Client Success Stories cum Client Appreciation Event on September 22, 2015	LANDBANK	AM - Nego (SVP 53.9>50K)	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	280,000.00	280,000.00
2015-2-0415(2)	120 Boxes Plastic Strip	LANDBANK	AM - Nego (SVP 53.9>50K)	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	98,400.00	98,400.00
2015-2-1032	One Lot Supply and Delivery of Various Printing Materials (16 Items)	LANDBANK	AM - Nego (SVP 53.9>50K)	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	54,171.04	49,608.00

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity							Actual Procurement Activity					Source of Funds	Approved Budget for the Contract	Contract Cost (Php)
				Pre-Proc Conference	Ads/Post of ITB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover			
2015-2-1051	One Lot Production Team for the Launch of LANDBANK Book on Client Success Stories cum Client Appreciation Event on September 22, 2015	LANDBANK	AM - Nego (SVP 53.9>50K)	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	481,600.00	481,600.00
2015-2-1062	2,750 Sets Invitation Card for the Launch of LANDBANK Book on Client Success Stories cum Client Appreciation	LANDBANK	AM - Nego (SVP 53.9>50K)	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	51,562.50	50,980.00
2015-2-1083	10,000 Pcs. Treasury Products Take-One Brochure	LANDBANK	AM - Negotiation (Others)	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	34,500.00	34,500.00
2015-2-0892	70,000 Pcs. WeAccess Brochure	LANDBANK	AM - Negotiation (Others)	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	46,200.00	43,400.00
2015-2-1052	One Lot Stage Design, Fabrication and Implementation for the Launch of LANDBANK Book on Client Success Stories cum Client Appreciation Event on September 22,	LANDBANK	AM - Nego (SVP 53.9>50K)	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	369,600.00	369,600.00
2015-2-1053	One Lot Technical Requirements for the 52nd Anniversary - Launch of LANDBANK Book on Client Success Stories cum Client Appreciation Event on	LANDBANK	AM - Nego (SVP 53.9>50K)	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	367,360.00	367,360.00
AMP	Venue of Hearings of the Committee on Decorum and Investigation (CODI) and Room Accommodation for 11 CODI Members and Secretariat held on August 27 and 28, 2015 in Dagupan City, Pangasinan	LANDBANK	AM - Negotiation (Others)	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	19,855.00	19,855.00
2015-2-0681	Supply and Delivery of 1 Unit DLP Multimedia Projector	LANDBANK	AM - Negotiation (Others)	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	29,500.00	29,500.00
2015-2-0716	2 Units Electric Insect Killer	LANDBANK	AM - Nego (SVP 53.9>50K)	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	51,480.00	48,620.00
2015-2-0951	1,038,000 Pcs. Pin Mailer, 3-2/3+x 8-1/2+x 2 Ply, 1st Ply . Carbonless Paper, 2nd Ply . 70 GSM Bookpaper	LANDBANK	AM - Nego (SVP 53.9>50K)	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	301,020.00	290,640.00
2015-2-0287(2)	3 Units Coin Counter (for LANDBANK Daraga, Pulilan and Bonifacio Global City Branches)	LANDBANK	AM - Nego (SVP 53.9>50K)	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	165,000.00	149,640.00
2015-2-0862	One Lot Supply, Delivery and Installation of Various Audio Visual Equipment including Testing and	LANDBANK	AM - Nego (SVP 53.9>50K)	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	133,114.00	129,700.00
2015-2-0773(2)	2 Units Refrigerator, 2-Door, 7.2 cu. Ft. or 7.5 cu. Ft., Inverter	LANDBANK	AM - Nego (SVP 53.9>50K)	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	37,990.00	30,000.00
AMP	Lease Rental for 37 Units Copier Machine for Head Office Units for the period June 1, 2015 to August 31,	LANDBANK	AM - Negotiation (Others)	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	1,220,000.00	1,220,000.00
2015-2-1089	Meals for the Conduct of Managers Check Registry Data Entry System and Online Signature Verification System Users Training at Makati Business Center Branch	LANDBANK	AM - Negotiation (Others)	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	16,200.00	16,200.00
2015-3-204	One Lot Supply, Delivery and Installation of Additional Foglight Database Monitoring Licenses Inclusive of One (1) Year Support and Maintenance	LANDBANK	PB - Goods	13-Aug-15	20-Aug-15	10-Sep-15	24-Sep-15	24-Sep-15	24-Sep-15	N/A	N/A	N/A	N/A	N/A	N/A	LBP Corp. Funds	2,632,000.00	-
2015-3-225	One Lot Supply, Delivery, Installation, Testing and Commissioning of One (1) 25 KVA, Single Phase. Diesel Generating Unit at LANDBANK Sara Branch	LANDBANK	PB - Goods	N/A	17-Sep-15	N/A	24-Sep-15	24-Sep-15	24-Sep-15	N/A	N/A	N/A	N/A	N/A	N/A	LBP Corp. Funds	550,000.00	-
2015-3-215	580 Boxes Continuous Form 11+x 1-7/8+2 Ply, Blue Bar	LANDBANK	PB - Goods	N/A	20-Aug-15	N/A	10-Sep-15	10-Sep-15	10-Sep-15	24-Sep-15	08-Oct-15	08-Oct-15	13-Nov-15	Various	N/A	LBP Corp. Funds	571,300.00	491,550.00
2015-3-176	10,650 Pieces USB with Black Leatherette	LANDBANK	PB - Goods	30-Jul-15	06-Aug-15	13-Aug-15	27-Aug-15	27-Aug-15	27-Aug-15	24-Sep-15	01-Oct-15	01-Oct-15	26-Nov-15	30-Oct-15	N/A	LBP Corp. Funds	2,982,000.00	2,215,988.10
2015-3-193	Three (3) Years Maintenance for the Domain Name System	LANDBANK	PB - Goods	13-Aug-15	20-Aug-15	27-Aug-15	10-Sep-15	10-Sep-15	10-Sep-15	24-Sep-15	02-Oct-15	02-Oct-15	23-Oct-15	30-Oct-15	N/A	LBP Corp. Funds	2,500,000.00	2,450,000.00
AMP	Secure Currency Cassette for Diebold Opteva ATMs Concession: Twenty (20) pieces of Secure Currency	LANDBANK	AM - Direct Contracting	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	13,291,495.00	13,291,495.00
AMP	Toner TK-1147 for Kyocera Mita Digital Copier Model FS-1035MFP	LANDBANK	AM - Direct Contracting	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	14,416.00	14,416.00
AMP	1 Pc. Toner TK-144 for Kyocera Printer Model FS-1100 One (1) Year Preventive Maintenance of Kyocera Mita Digital Copier Model FS-1035MFP for the period October	LANDBANK	AM - Direct Contracting	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	234,296.00	234,296.00
AMP	Supply and Delivery of the following: Toner Cartridges for Fuji Xerox Printer DocuPrint CM-305DF	LANDBANK	AM - Direct Contracting	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	234,296.00	234,296.00

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity							Actual Procurement Activity					Source of Funds	Approved Budget for the Contract	Contract Cost (Php)
				Pre-Proc Conference	Ads/Post of ITB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover			
AMP	Twenty Four Months Wifi Subscription, SmallBiz Lite to be installed at the LANDBANK Day Care Center, 9th Floor, LANDBANK Plaza Building	LANDBANK	AM - Direct Contracting	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	110,320.00	110,320.00
AMP	One (1) Year Subscription to PLDT Business DSL and Direct Line Bundle (for CMSD-Visayas)	LANDBANK	AM - Direct Contracting	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	72,688.00	72,688.00
AMP	Change Oil/Maintenance Service of 1 Unit Toyota Innova with Plate No. ZMY-659 assigned at LANDBANK Camp	LANDBANK	AM - Direct Contracting	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	51,659.72	51,659.72
AMP	Change Oil/Maintenance Service of 1 Unit Toyota Innova with Plate No. ZME-473 assigned at LANDBANK Cubao	LANDBANK	AM - Direct Contracting	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	53,458.67	53,458.67
AMP	Enhancement of the Financial Reporting Package System to effect revisions in compliance with Bangko Sentral ng Pilipinas Circular Nos. 885 and 883	LANDBANK	AM - Direct Contracting	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	880,000.00	880,000.00
AMP	One Lot Dismantling, Relocation and Reinstallation of Existing Fire and Burglar Alarm Devices Plus Supply, Delivery, Installation and Activation of Additional Alarm Devices at LANDBANK Antipolo Branch One Lot Supply, Delivery, Installation, Activation and Activation of Alarm Devices at LANDBANK Victorias (Negros Occidental) Branch	LANDBANK	AM - Direct Contracting	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	279,681.80	231,300.00
2015-2-0873	72 Pcs. Ribbon for Maverick M570 Check Encoder Machine	LANDBANK	AM - Shopping (52.1b >50K)	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	63,000.00	60,480.00
2015-2-0782	100 Packs Folder, Clear Plastic L-Type, Legal Size (50 pcs/pack)	LANDBANK	AM - Shopping (Others)	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	30,375.00	30,375.00
2015-2-0823	Three Pieces Black Toner MLT-D307L for Samsung ML-4510NP Printer, Genuine	LANDBANK	AM - Shopping (Others)	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	27,000.00	27,000.00
2015-2-1028	Three Pieces Black Toner (NPG-32) for Canon IR1024 Photocopier, Genuine	LANDBANK	AM - Shopping (Others)	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	14,280.00	12,180.00
2015-2-0940	30 Reams Bristol Board 70 lbs., A4, Yellow	LANDBANK	AM - Shopping (Others)	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	21,000.00	21,000.00
AMP	Services to Conduct Pay-Out for the Unpaid P1 2015 (April 2015 Pay-Out) for 207,151 Beneficiaries in ARMM (Basilan, Maguindanao, Shariff Kabunsuan and Tawi-Tawi) of the Conditional Cash Transfer (CCT) Program at P50.00 per beneficiary	LANDBANK	AM - Negotiation (Others)	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	10,357,550.00	10,357,550.00
AMP	Two Years Lease of ATM Space at University of the Philippines Diliman - Vinzon Hall for the period September 1, 2015 to August 31, 2017	LANDBANK	AM - Negotiation (Others)	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	335,540.76	335,540.76
AMP	LANDBANK Cauayan Office Building Relay-Out/Renovation Project	LANDBANK	AM - Negotiation (Others)	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	4,693,285.00	4,693,285.00
AMP	LANDBANK Paseo de Sta. Rosa Office Renovation Project	LANDBANK	AM - Negotiation (Others)	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	3,734,700.00	3,734,700.00
AMP	10,000 Pieces Continuous Form Checks, 1 Ply with Barcode and Backprinting intended for Mambubukid Agri Producers Cooperative	LANDBANK	AM - Negotiation (Others)	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	100,000.00	85,500.00
AMP	5,000 Pieces High Yield Savings Passbook intended for LANDBANK Branches	LANDBANK	AM - Negotiation (Others)	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	118,000.00	118,000.00
AMP	10,000 Pieces Continuous Form Checks, 1 Ply with Barcode and Backprinting intended for Mambubukid Agri Producers Cooperative	LANDBANK	AM - Negotiation (Others)	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	150,000.00	85,500.00
2015-2-0946	1,000 Sets Loan Divider	LANDBANK	AM - Nego (SVP 53.9>50K)	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	107,000.00	80,800.00
2015-2-0952	1) 2,000 Pcs. Flyer	LANDBANK	AM - Negotiation (Others)	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	8,000.00	7,500.00
2015-2-0994	4 Units Battery for the HP Probook 4430S Laptop Computers	LANDBANK	AM - Negotiation (Others)	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	24,000.00	22,980.00
2015-2-1010	One Lot Supply, Delivery and Installation of 1 Unit Clerical Workstation with Extended Counter at LANDBANK Calbayog Branch LEAF at Sta. Margarita	LANDBANK	AM - Nego (SVP 53.9>50K)	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	69,110.00	68,000.00

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity							Actual Procurement Activity					Source of Funds	Approved Budget for the Contract	Contract Cost (Php)
				Pre-Proc Conference	Ads/Post of ITB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover			
2015-2-1022	2 Units Subscription to SmallBiz Lite (6Mbps) for the Office of the Board of Directors, 32nd Floor, LANDBANK	LANDBANK	AM - Nego (SVP 53.9>50K)	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	215,040.00	215,040.00
2015-2-1038	1 Unit Electronic Typewriter	LANDBANK	AM - Negotiation (Others)	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	25,200.00	25,200.00
2015-2-1038	3 Units Desktop Calculator with Tape (Big)14 Digits, with Print and Display, Ribbon Type	LANDBANK	AM - Negotiation (Others)	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	9,300.00	9,300.00
2015-2-1042	1,040 Pcs. EDP Binder, Plastic, Assorted Colors	LANDBANK	AM - Negotiation (Others)	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	38,480.00	36,400.00
2015-2-1043	One Lot Repair/ Replacement of Defective Parts of One (1) Unit Accupower 6KVA Uninterruptible Power Supply at LANDBANK BSP Servicing Unit	LANDBANK	AM - Negotiation (Others)	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	33,785.00	33,785.00
2015-2-1047	One Lot Supply, Delivery and Installation of One (1) Unit Group Head Workstation (Southeast Luzon Branches Group) at LANDBANK San Pablo Office Building	LANDBANK	AM - Nego (SVP 53.9>50K)	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	100,900.00	100,000.00
2015-2-1048	One Lot Supply and Delivery of Various Chairs at LANDBANK Iligan and Marcos Highway Branches	LANDBANK	AM - Nego (SVP 53.9>50K)	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	142,200.00	142,000.00
2015-2-1055	320 Bxs. Continuous Form, 11+x 9-1/2+, 56 GSM, 2-Ply, with Logo and Side Perforation	LANDBANK	AM - Nego (SVP 53.9>50K)	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	193,600.00	192,640.00
2015-2-1064	Printing of 1,250 Sets LANDBANK 2014 Annual Report	LANDBANK	AM - Nego (SVP 53.9>50K)	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	483,787.50	425,100.00
2015-2-1079	Supply and Delivery of 1 Unit 18-Drawer Signature Card Cabinet at LANDBANK San Juan Branch	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	N/A	LBP Corp. Funds	17,000.00	17,000.00
2015-2-1023	1) Installation of 128 kbps IPVPN Line for LANDBANK Metro Gaisano Alabang Offsite ATM at Metro Alabang GF Zapote Entrance, Alabang Town Center 2) Installation of 128 kbps IPVPN Line for the following LANDBANK Offsite ATMs located at: a) Cordon Local Government Unit b) Dakak Park and Beach Resort	LANDBANK	AM - Nego (SVP 53.9>50K)	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	442,200.00	442,200.00
2015-2-1046	3,500 Pcs. Climate SMART Mini Folder	LANDBANK	AM - Negotiation (Others)	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	38,500.00	38,500.00
2015-2-1068	1) 1 Set Phalaenopsis 2) 7 Arrangements Flower Set-Up	LANDBANK	AM - Negotiation (Others)	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	20,000.00	20,000.00
2015-2-1103	Repair/Replacement of Defective Parts of Toyota Innova with Plate No. ZMY-670 assigned at LANDBANK MBC	LANDBANK	AM - Negotiation (Others)	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	28,600.00	28,600.00
2015-2-1090	24 Pcs. T-Shirt with Collar for Banker Athletic Association (BAA) and Government Corporations Athletic Association (GCAA) Bowling Tournament	LANDBANK	AM - Negotiation (Others)	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	26,880.00	26,880.00
2015-2-0903	7 Units LED PAR RGB	LANDBANK	AM - Nego (SVP 53.9>50K)	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	122,500.00	115,500.00
2015-2-0911	2 Units Intelligent Moving Head	LANDBANK	AM - Nego (SVP 53.9>50K)	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	460,000.00	443,264.00
2015-2-0912	2) 2 Units Portable Voice Recorder	LANDBANK	AM - Nego (SVP 53.9>50K)	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	17,500.00	12,000.00
2015-2-0985	One Lot Supply, Delivery and Installation of Various Audio Visual Equipment Including Testing and Commissioning at LANDBANK Plaza Building, Malate,	LANDBANK	AM - Nego (SVP 53.9>50K)	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	439,000.00	432,200.00
2015-2-0883	One Unit Keyboard with AC Adapter	LANDBANK	AM - Nego (SVP 53.9>50K)	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	65,949.00	59,354.00
AMP	One Year Lease of ATM Space (1 sq. mtr.) at South Supermarket Filinvest for the period September 1, 2015	LANDBANK	AM - Nego (SVP 53.9>50K)	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	171,896.00	171,896.00
2015-2-0730	Supply and Delivery of 7 Units Desktop Computer	LANDBANK	AM - Nego (SVP 53.9>50K)	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	287,000.00	226,100.00
2015-2-1105	Catering Services for the Briefing of SWAT Batch 2 (Leg 6 of 6 Months Program) and Batch 3 (Leg 3 of 6 Months Program) on September 28,2015)	LANDBANK	AM - Negotiation (Others)	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	12,600.00	12,600.00

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity							Actual Procurement Activity					Source of Funds	Approved Budget for the Contract	Contract Cost (Php)
				Pre-Proc Conference	Ads/Post of ITB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover			
2015-2-1066	Refreshment to be served during the Ballroom Dancing Night on September 30, 2015 as part of the Special Activities of ILiveWellness 2015	LANDBANK	AM - Negotiation (Others)	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	10,667.00	10,667.00
AMP	Six Months Consultancy Services under the Office of the Chairman	LANDBANK	AM - Negotiation (Others)	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	330,000.00	330,000.00
2015-3-229	One Lot Supply, Delivery, Installation, Testing and Commissioning of One (1) 25 KVA, Single Phase, Diesel Generating Unit at LANDBANK EDSA Greenhills Branch	LANDBANK	PB - Goods	N/A	24-Sep-15	N/A	01-Oct-15	01-Oct-15	01-Oct-15	N/A	N/A	N/A	N/A	N/A	N/A	LBP Corp. Funds	515,000.00	-
2015-3-066	Laptop Computer, High-End (18 Units)	LANDBANK	PB - Goods	N/A	21-May-15	28-May-15	18-Jun-15	18-Jun-15	18-Jun-15	20-Aug-15	N/A	N/A	N/A	N/A	N/A	LBP Corp. Funds	1,620,000.00	-
2015-3-217	15,600 Bundles BIR Tax Payment Deposit Slip, Size: 7-3/8x 6-1/2+	LANDBANK	PB - Goods	27-Aug-15	10-Sep-15	17-Sep-15	01-Oct-15	01-Oct-15	01-Oct-15	-	-	-	-	-	-	LBP Corp. Funds	4,758,000.00	-
2015-3-109(NP)	Supply and Delivery of 1,280 Ps. Magnetic Transfer Ribbon for NCR 7720 MICR Encoder Machine, Stock:	LANDBANK	AM - Nego (TFB 53.1)	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	505,600.00	505,600.00
2015-3-205	Three (3) Years Premium Subscription and Support for Imperva Database Firewall	LANDBANK	PB - Goods	N/A	27-Aug-15	03-Sep-15	17-Sep-15	17-Sep-15	17-Sep-15	01-Oct-15	15-Oct-15	15-Oct-15	15-Oct-15	Various	N/A	LBP Corp. Funds	1,824,000.00	1,810,000.00
2015-3-189	Printing and Supply of 65,200 Bundles Cash Deposit Slip (Revised)	LANDBANK	PB - Goods	N/A	20-Aug-15	27-Aug-15	10-Sep-15	10-Sep-15	10-Sep-15	01-Oct-15	13-Oct-15	13-Oct-15	13-Oct-15	Various	N/A	LBP Corp. Funds	1,849,724.00	1,793,652.00
2015-3-211	131,000 Pcs. LANDBANK Regular ATM Card	LANDBANK	PB - Goods	N/A	20-Aug-15	N/A	17-Sep-15	17-Sep-15	17-Sep-15	01-Oct-15	06-Oct-15	20-Oct-15	20-Oct-15	24-Nov-15	N/A	LBP Corp. Funds	825,300.00	422,553.60
2015-3-214(2)	8,759 Pcs. Wellness T-Shirt for ILiveWellness 2015	LANDBANK	PB - Goods	N/A	17-Sep-15	N/A	24-Sep-15	24-Sep-15	24-Sep-15	01-Oct-15	07-Oct-15	17-Oct-15	17-Oct-15	16-Nov-15	N/A	LBP Corp. Funds	778,499.92	743,463.92
2015-3-216	60 Units 6KVA Uninterruptible Power Supply	LANDBANK	PB - Goods	20-Aug-15	27-Aug-15	03-Sep-15	17-Sep-15	17-Sep-15	17-Sep-15	01-Oct-15	05-Oct-15	15-Nov-15	10-Nov-15	11-Dec-15	N/A	LBP Corp. Funds	6,600,000.00	5,781,900.00
AMP	One Lot Supply and Delivery of the following: 203 Pcs. DTC4500 White Ribbon, 2000 prints 36 Pcs. DTC4500 Standard Black, 3000 prints	LANDBANK	AM - Direct Contracting	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	869,193.00	869,193.00
AMP	One Lot Supply and Delivery of the following Consumables for DataCard SR300 Printer 13 Pcs. YMCK-K Ribbon, 750 Images 16 Pcs. Re-Transfer Film Ribbon, 1000 images on one side	LANDBANK	AM - Direct Contracting	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	459,800.00	459,800.00
AMP	20 Pcs. Ink Film CT350674 (Black) for Fuji Docuprint, C3300/C2200	LANDBANK	AM - Direct Contracting	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	127,780.00	127,780.00
AMP	100,000 Pcs. Unified Multi-Purpose Identification Compliant e-Card, 80kb	LANDBANK	AM - Direct Contracting	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	14,600,000.00	14,600,000.00
AMP	Twenty Four (24) Months Subscription of Business DSL and Direct Line Bundle to be installed at the LANDBANK Cash Management Service Department Mindanao, 2nd Floor RDL Building, F. Torres St., Davao	LANDBANK	AM - Direct Contracting	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	72,688.00	72,688.00
AMP	One Lot: For Taytay Branch - Dismantling, Relocation & Reinstallation of Existing Fire Burglar Alarm Devices plus Supply, Delivery, Installation & Activation of Additional Alarm Devices For Talibon (Bohol) Branch - Supply, Delivery,	LANDBANK	AM - Direct Contracting	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	168,000.00	168,000.00

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity							Actual Procurement Activity					Source of Funds	Approved Budget for the Contract	Contract Cost (Php)
				Pre-Proc Conference	Ads/Post of ITB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover			
AMP	One Lot: For Buendia Cash Center - Installation of additional control panel and keypad, rewiring & integration of vibration & door contacts, panic buttons for individual zoning & location; replacement of motion & smoke detectors For EDSA Congressional Branch - Installation of smoke detector & ATM door contact For North Ave. Branch - Repair and maintenance of alarm system For Caloocan EO - Replacement & rewiring of smoke detectors, defective fire pull station w/ bell & motion detector and additional panic button For Pateros Branch - Replacement of smoke detectors, motion sensor and check-up & installation of	LANDBANK	AM - Direct Contracting	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	76,626.75	76,626.75
2015-2-0710(2)	160 Bottles Invisible Ink	LANDBANK	AM - Shopping (52.1b >50K)	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	143,200.00	104,000.00
2015-2-0943	1) 500 Pcs. Plastic Loan Folder 2) 150 Pcs. Plastic Loan Folder with Two (2) Metal Fastener and Black Metal Tab	LANDBANK	AM - Shopping (Others)	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	37,250.00	37,250.00
2015-2-0989	2 Pcs. Toner for Konica Minolta PP1390MF	LANDBANK	AM - Shopping (Others)	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	11,900.00	11,900.00
2015-2-1011	1) 480 Pcs. Sign Pen 0.7mm 2) 300 Pcs. Refill for Pilot V7 RT Sign Pen Hi-Techpoint VR7 BXS-V7RT (VR7) (0.7mm tip), Color: Blue 3) 500 Pcs. Mechanical Pencil 0.5 Push Type	LANDBANK	AM - Shopping (Others)	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	49,878.00	48,503.00
2015-2-1019	1 Bottle Toner TNP40 for Ineo Copier, Genuine	LANDBANK	AM - Shopping (Others)	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	11,800.00	11,800.00
AMP	Services to Conduct Pay-Out for the Unpaid P1 2015 (April 2015 Pay-Out) for 92,577 Beneficiaries in ARMM (Province of Sulu) of the Conditional Cash Transfer (CCT) Program at P42.00 per beneficiary	LANDBANK	AM - Negotiation (Others)	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	3,888,234.00	3,888,234.00
2015-2-1002	One Lot Supply and Delivery of Various Electrical Materials (3 Items)	LANDBANK	AM - Negotiation (Others)	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	12,262.00	10,730.00
2015-2-1056	7,920 Rolls Thermal Paper (Small), 216mm x 30m, 12mm (1/2) Core	LANDBANK	AM - Nego (SVP 53.9>50K)	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	372,240.00	231,660.00
2015-2-1085	One Lot Supply and Delivery of the following Chairs at LANDBANK Taytay Branch: ~ 1 Unit Senior Executive Chair ~ 1 Unit Junior Executive Chair ~ 6 Units Guest Chair ~ 4 Units Clerical Chair ~ 3 Units Teller Chair ~ 36 Units Stackable Lobby Chair	LANDBANK	AM - Nego (SVP 53.9>50K)	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	167,377.06	164,788.41
2015-2-0906	520 Pcs. Mechanical Pencil 0.7	LANDBANK	AM - Negotiation (Others)	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	19,760.00	19,110.00
2015-2-1119	4 Pcs. Car Battery, 2SMF, Gold, 12 Volts	LANDBANK	AM - Negotiation (Others)	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	18,992.00	18,960.00
2015-2-1122	Catering Services for the Participating of North NCRBG iLiveWellness 2015-Baking Lesson (50 pax)	LANDBANK	AM - Negotiation (Others)	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	15,000.00	15,000.00
2015-2-1039	One Lot Supply and Delivery of Guard Podium at LANDBANK COA and Boac Branches	LANDBANK	AM - Negotiation (Others)	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	39,460.80	39,000.00
2015-2-0919	640 Pcs. Thermal Paper for PARCS Drive	LANDBANK	AM - Negotiation (Others)	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	10,752.00	10,752.00
2015-2-1098	One Lot Installation of 64kbps Destiny Satellite IPV SAT Link for LANDBANK Guiuan Samar Leyte Branch located at G/F Addison Pension House Lugay St., Brgy., Eastern	LANDBANK	AM - Nego (SVP 53.9>50K)	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	287,616.00	287,616.00
2015-2-0761(2)	Supply and Delivery of 1 Unit Laptop Computer	LANDBANK	AM - Nego (SVP 53.9>50K)	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	110,000.00	110,000.00

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				Pre-Proc Conference	Ads/Post of ITB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover			
2015-2-0856	One Lot Supply, Delivery and Installation of One (1) Unit each of Cash Vault Door with Time Lock (3 Movements), Emergency Vault Door, Vault Ventilator and Cash Safe with Time Delay Lock at LANDBANK San Juan (B) EO	LANDBANK	AM - Nego (SVP 53.9>50K)	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	306,000.00	290,500.00
2015-2-0912	4 Units Digital Camera	LANDBANK	AM - Nego (SVP 53.9>50K)	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	100,000.00	100,000.00
2015-2-0953	One Lot Two (2) Years Managed Color Laser Print Services with Consumables (2 Units Multifunction Color Laser Printer, Software, Services and Consumables)	LANDBANK	AM - Nego (SVP 53.9>50K)	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	447,360.00	433,209.00
2015-2-0973	One Lot Supply, Delivery and Installation of 2 Units each of Operation Supervisor/Assistant Department Manager Workstation at Two (2) LANDBANK Treasury Hubs	LANDBANK	AM - Nego (SVP 53.9>50K)	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	453,300.00	340,000.00
2015-2-1003	One Lot: 1) For Villamor Air Base EO - Supply, Delivery, Installation and Activation of One (1) Unit Outdoor Vandal Proof, Weather Proof, Dust Proof, IP66 Splash Dome CCD IP Camera (2.0 MP or higher resolution) 2) For Taft Ave.Branch - a) Rewiring of 1 Unit CCTV Camera at the ATM Transaction Area; and b) Supply, Delivery, Installation and Activation of 1 Unit Outdoor Vandal Proof, Weather Proof, Dust Proof, IP66 Splash Dome CCD IP Camera (2.0 MP or higher resolution)	LANDBANK	AM - Nego (SVP 53.9>50K)	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	63,000.00	42,260.00
2015-2-1007	3) For Marikina Branch - Supply, Delivery, Installation and Activation of One (1) Unit Outdoor Vandal Proof, Weather Proof, Dust Proof, IP66 Splash Dome CCD IP Camera (2.0 MP or higher resolution) One Lot: I. Supply, Delivery, Installation & Activation of Various Closed Circuit Television Devices at LANDBANK San Juan (Batangas) Extension Office II. Dismantling, Relocation and Reinstallation of Existing CCTV Devices (same site . bldg. renovation) plus Supply, Delivery, Installation and Activation of Additional CCTV Devices at LANDBANK Bicutan DOST Branch	LANDBANK	AM - Nego (SVP 53.9>50K)	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	462,000.00	156,790.00
2015-2-1016	One Lot Supply, Delivery, Installation and Activation of Additional Closed Circuit Television Camera at	LANDBANK	AM - Negotiation (Others)	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	49,740.00	33,500.00
2015-2-1147	One Lot Catering Services for the Participants of the following NNCRBG 2015 ILiveWellness Program/Events: * Gift Wrapping and Ribbon Making on November 7, 2015 (35 pax) * Billiard Competition on October 10 and 17, 2015 (20 pax/day) * Balloon Arrangement on October 17, 2015 (25 pax/day) * Table Tennis Competition on October 10 and 17, 2015	LANDBANK	AM - Negotiation (Others)	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	39,600.00	39,600.00
2015-2-1150	Twenty-four Zumba Sessions for Clusters A, B and C under the NNCRBG 2015 ILiveWellness to be held on October 6, 8, 13, 15, 20, 22, 27 and 29, 2015 and	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	48,000.00	48,000.00
2015-2-1151	Food for the Players and Coaches . Darts Game under the NNCRBG 2015 ILiveWellness to be held on October 10 and 17, 2015	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	12,000.00	12,000.00
2015-2-1154	Services for the Conduct of Meat Processing Group Learning Session under the NNCRBG 2015 ILiveWellness to be held on October 10, 2015	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	30,000.00	30,000.00
2015-4-003	Acquisition of Credit Rating Scorecards	LANDBANK	PB - Consulting	13-Aug-15	10-Sep-15	17-Sep-15	08-Oct-15	08-Oct-15	08-Oct-15	N/A	N/A	N/A	N/A	N/A	N/A	LBP Corp. Funds	6,578,000.00	-
2015-3-097	One Lot Consolidation of 2,270 Tiles and Transfer of Tax Declarations in the Name of LANDBANK	LANDBANK	PB - Goods	07-May-15	17-Sep-15	24-Sep-15	08-Oct-15	08-Oct-15	08-Oct-15	N/A	N/A	N/A	N/A	N/A	N/A	LBP Corp. Funds	24,462,256.00	-

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				Pre-Proc Conference	Ads/Post of ITB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover			
2015-3-220	1,240 Boxes Continuous Form 1 Ply, 11+x 14-7/8+ 1 Ply, Blue Bar	LANDBANK	PB - Goods	N/A	17-Sep-15	24-Sep-15	08-Oct-15	08-Oct-15	08-Oct-15	-	-	-	-	-	-	LBP Corp. Funds	1,233,800.00	-
2015-3-134	One Lot Supply, Delivery and Installation of 8 Units Thermal Card Printer with Three (3) Years Hardware and Software Warranty Plus Two (2) Years Service Maintenance Package at Various LANDBANK Branches/Offices (FOB Destination)	LANDBANK	PB - Goods	N/A	02-Jul-15	09-Jul-15	06-Aug-15	06-Aug-15	06-Aug-15	08-Oct-15	20-Oct-15	20-Oct-15	Various	Various	N/A	LBP Corp. Funds	1,431,200.00	1,431,200.00
2015-3-155(2)	Supply and Delivery of 6,440 Bxs. Diskette, 3.5 HD (10 Pcs./Box)	LANDBANK	PB - Goods	N/A	27-Aug-15	10-Sep-15	24-Sep-15	24-Sep-15	24-Sep-15	08-Oct-15	16-Oct-15	20-Oct-15	20-Oct-15	27-Oct-15	N/A	LBP Corp. Funds	1,610,000.00	1,610,000.00
2015-3-183	One Lot Supply, Delivery and Installation of Various Office Furniture at Four (4) LANDBANK Offices	LANDBANK	PB - Goods	N/A	27-Aug-15	10-Sep-15	24-Sep-15	24-Sep-15	24-Sep-15	08-Oct-15	16-Oct-15	16-Oct-15	Various	40CD/NTP	N/A	LBP Corp. Funds	1,707,700.00	1,568,320.00
2015-3-185	One Lot Supply, Delivery and Installation of Systems Furniture at Two (2) LANDBANK Offices	LANDBANK	PB - Goods	N/A	13-Aug-15	20-Aug-15	03-Sep-15	03-Sep-15	03-Sep-15	08-Oct-15	06-Nov-15	06-Nov-15	Various	45C/NTP	N/A	LBP Corp. Funds	1,482,000.00	1,085,000.00
2015-3-192(2)	One Lot Supply and Delivery of Various Chairs at Three (3) LANDBANK Branches	LANDBANK	PB - Goods	N/A	10-Sep-15	N/A	17-Sep-15	17-Sep-15	17-Sep-15	08-Oct-15	16-Oct-15	16-Oct-15	Various	60CD/NTP	N/A	LBP Corp. Funds	673,500.00	670,000.00
2015-3-196	One Lot Supply, Delivery and Installation of Various Office Furniture at Three (3) LANDBANK Branches	LANDBANK	PB - Goods	N/A	27-Aug-15	03-Sep-15	17-Sep-15	17-Sep-15	17-Sep-15	08-Oct-15	23-Oct-15	23-Oct-15	Various	Various	N/A	LBP Corp. Funds	1,057,000.00	954,699.00
2015-3-197	Supply and Delivery of 3,800 Pcs. Ribbon for Epson FX-2190 Printer	LANDBANK	PB - Goods	N/A	27-Aug-15	03-Sep-15	17-Sep-15	17-Sep-15	17-Sep-15	08-Oct-15	21-Oct-15	08-Dec-15	Various	30CD/NTP	N/A	LBP Corp. Funds	1,710,000.00	1,292,000.00
2015-3-199	One Lot Supply and Delivery of Various Steel Cabinets at Three (3) LANDBANK Offices	LANDBANK	PB - Goods	N/A	20-Aug-15	27-Aug-15	10-Sep-15	10-Sep-15	10-Sep-15	08-Oct-15	16-Oct-15	02-Nov-15	Various	60CD/NTP	N/A	LBP Corp. Funds	1,149,500.00	1,145,500.00
2015-3-200	Supply, Delivery and Installation of Elevated Floor at the Diosdado Macapagal Hall, LANDBANK Plaza Building, Malate, Manila	LANDBANK	PB - Goods	N/A	20-Aug-15	27-Aug-15	10-Sep-15	10-Sep-15	10-Sep-15	08-Oct-15	15-Oct-15	04-Nov-15	04-Nov-15	01-Dec-15	N/A	LBP Corp. Funds	1,420,000.00	1,419,888.00
2015-3-207	One Lot Supply, Delivery and Installation of Various Airconditioning Units at Seven (7) LANDBANK Offices	LANDBANK	PB - Goods	13-Aug-15	20-Aug-15	10-Sep-15	24-Sep-15	24-Sep-15	24-Sep-15	08-Oct-15	21-Oct-15	04-Nov-15	Various	60CD/NTP	N/A	LBP Corp. Funds	3,400,000.00	3,283,493.00
2015-3-209	One Lot Supply and Delivery of Various Steel Cabinets at Eleven (11) LANDBANK Offices	LANDBANK	PB - Goods	N/A	20-Aug-15	N/A	10-Sep-15	10-Sep-15	10-Sep-15	08-Oct-15	20-Oct-15	04-Nov-15	04-Nov-15	60CD/NTP	N/A	LBP Corp. Funds	595,000.00	591,000.00
2015-3-219	One Lot Supply and Delivery of Various Chairs at Eight (8) LANDBANK Offices	LANDBANK	PB - Goods	N/A	10-Sep-15	N/A	17-Sep-15	17-Sep-15	17-Sep-15	08-Oct-15	23-Oct-15	10-Nov-15	10-Nov-15	Various	N/A	LBP Corp. Funds	642,000.00	641,000.00
2015-3-194	Network Time Protocol Server	LANDBANK	PB - Goods	N/A	20-Aug-15	10-Sep-15	24-Sep-15	24-Sep-15	24-Sep-15	08-Oct-15	20-Oct-15	11-Nov-15	11-Nov-15	60CD/NTP	N/A	LBP Corp. Funds	1,613,600.00	1,565,192.00
2015-3-221	One Lot Supply, Delivery and Installation of Various Airconditioning Units at Two (2) LANDBANK Branches	LANDBANK	PB - Goods	N/A	20-Aug-15	N/A	10-Sep-15	10-Sep-15	10-Sep-15	08-Oct-15	16-Oct-15	30-Oct-15	30-Oct-15	10-Nov-15	N/A	LBP Corp. Funds	571,300.00	520,722.00
AMP	2,000 Pcs. Compact Disc of %We Help You Grow+ Anthem by Mr. Martin Nievera	LANDBANK	AM - Direct Contracting	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	784,000.00	784,000.00
AMP	One Year Software Maintenance Services for the following Software Components of the Centralized Clearing and Verification System (CCVS) NDP500 Document Processor Applications: ~ 2 CHEXel MICR Flow Mode License ~ 2 CHEXel MICR Image Flow License ~ 1 CHEXel Consolidator (Chexcons)	LANDBANK	AM - Direct Contracting	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	441,899.08	441,899.08
AMP	1) 1 Unit Lateral File Cabinet, 4- Drawer with Overhead 2) 7 Units Lateral File Cabinet, 4-Drawer without Overhead 3) 3 Units Lateral File Cabinet, 2-Drawer	LANDBANK	AM - Direct Contracting	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	182,725.00	182,725.00
AMP	1) 32 Units EG31004 Stackable Glass Tiles 1000 x 410 2) 12 Units EG30804 Glass Tiles 800 x 410	LANDBANK	AM - Direct Contracting	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	142,720.00	142,720.00
AMP	One Lot Installation and Implementation of IBM Power8 for Production and Disaster Recovery Sites with Three Years 24 x 7 Hardware Warranty	LANDBANK	AM - Direct Contracting	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	33,988,960.00	33,988,960.00
AMP	1) 6 Units Clerical Chair, Giroflex 63-4074 2) 4 Units Guest Chair, Giroflex 63-7002	LANDBANK	AM - Direct Contracting	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	246,589.00	246,589.00
AMP	Replacement of Defective Parts of Elevator No. 4 at LANDBANK Plaza Building, Malate, Manila	LANDBANK	AM - Direct Contracting	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	208,236.00	208,236.00
AMP	One Year Subscription of Digital Cable to be installed at LANDBANK Corporate Affairs Department, 32nd Floor	LANDBANK	AM - Direct Contracting	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	15,199.00	15,199.00

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				Pre-Proc Conference	Ads/Post of ITB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover			
AMP	General Cleaning and Replacement of Defective Parts of Airconditioning Systeem of Toyota Innova with Plate No. ZLZ-542 assigned at LANDBANK Quezon Avenue	LANDBANK	AM - Direct Contracting	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	25,756.00	25,756.00
AMP	One Lot Repair and Replacement of Defective Parts of Toyota Innova J DSL with Plate No. ZLZ-422 assigned at LANDBANK Bicutan DOST Branch	LANDBANK	AM - Direct Contracting	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	14,702.00	14,702.00
AMP	1) For Bug Branch . Dismantling, Relocation& Reinstallation of Existing Fire & Burglar Alarm Devices Plus Installation of Additional Alarm Devices 2) For Antique Branch . Supply, Delivery, Installation and Activation of Additional Alarm Devices	LANDBANK	AM - Direct Contracting	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	318,540.00	318,540.00
AMP	Twenty Four Months WIFI Subscription, SmallBiz Life to be installed at the LANDBANK Baclaran Accounting	LANDBANK	AM - Direct Contracting	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	110,320.00	110,320.00
AMP	12 Rolls White Ribbon for Fargo DTC 4500 Printer, Code: 45206	LANDBANK	AM - Direct Contracting	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	49,680.00	49,680.00
AMP	Digital Advertisement Placement (Video Walls) Services for Six (6) Months: President Osmeña Highway corner Quirino Avenue, Manila	LANDBANK	AM - Direct Contracting	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	1,353,633.06	1,353,633.06
2015-2-1057	210 Rolls Ink Film for Brother Fascimile Machine, Model 7720	LANDBANK	AM - Shopping (Others)	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	28,350.00	23,110.00
2015-2-1072	1) 1 Pc. Toner for Lexmark X463DE Photocopier, Genuine	LANDBANK	AM - Shopping (Others)	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	23,898.00	23,860.00
2015-2-0820	One Lot Supply and Delivery of the following: 1) For Lexmark X463DE Printer - 12 Pcs. Toner X463 H116G, Genuine - 4 Pcs. Photo Kit Conductor E260x11G, Genuine 2) For Lexmark C950DE Printer - 1 Pc. Waster Toner, Genuine	LANDBANK	AM - Shopping (52.1b >50k)	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	88,484.00	71,100.00
2015-2-0893	Supply and Delivery of 900 Pcs. EPSON Ribbon ERC 09 for Unisys Journal Printer, Genuine	LANDBANK	AM - Shopping (Others)	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	36,900.00	36,900.00
AMP	Supply and Delivery of 4,270 packs Brown Rice @ 2 Kgs./pack Inclusive of gift pouch bag with LBP-MSI Specialized	LANDBANK	AM - Nego (Agency-to-Agency)	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	1,281,000.00	1,281,000.00
AMP	1) 520 pairs Scissors, Symmetrical, Blade Length: 65mm 2) 5,100 Boxes Continuous Form, 1 Ply, 280 x 241mm, 2,000 sheets per box 3) 2,405 Boxes Continuous Form, 2 Ply, 280 x 241mm, 1,000 sets per box	LANDBANK	AM - Nego (Agency-to-Agency)	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	4,721,558.45	4,721,558.45
AMP	LANDBANK Calbayog Branch LEAF at Sta. Margarita LGU Construction Project	LANDBANK	AM - Nego (Agency-to-Agency)	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	1,157,429.90	1,157,429.90
2015-2-0780(3)	Supply and Delivery of One Unit Flatbed Scanner	LANDBANK	AM - Negotiation (Others)	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	40,950.00	40,950.00
2015-2-0905	One Lot Supply and Delivery of Various Electrical Materials (6 Items)	LANDBANK	AM - Negotiation (Others)	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	16,731.00	12,616.00
2015-2-1059	2 Units Fax Machine	LANDBANK	AM - Negotiation (Others)	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	17,990.00	17,990.00
2015-2-1065	One Lot Supply, Delivery and Installation of Sunscreen/Roller Blinds at LANDBANK Aparri Branch	LANDBANK	AM - Negotiation (Others)	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	47,247.50	45,947.50
2015-2-1099	One Lot Supply, Delivery and Installation of Sunscreen/Roller Blinds at LANDBANK Taytay (Rizal) Branch	LANDBANK	AM - Negotiation (Others)	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	34,105.00	30,515.00
2015-2-1087	One Lot Hauling/ Transporting and Treatment of Various Hazardous Waste Generated by LANDBANK Shaw Boulevard Branch	LANDBANK	AM - Negotiation (Others)	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	15,000.00	10,421.60

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				Pre-Proc Conference	Ads/Post of ITB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover			
2015-2-1094	1) 2 Units Electronic Time and Dater Machine 2) 2 Units Time Recorder (Bundy Clock) 3) 1 Unit Fax Machine	LANDBANK	AM - Nego (SVP 53.9>50K)	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	92,335.00	92,335.00
2015-2-1095	300 Boxes Continuous Form, 11+x 9-1/2+x 1 Ply with Logo	LANDBANK	AM - Nego (SVP 53.9>50K)	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	145,500.00	130,800.00
2015-2-1100	640 Bundles Peso Bill Strap, 1,000 Pesos Denomination (Blue Only)	LANDBANK	AM - Negotiation (Others)	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	22,400.00	22,016.00
2015-2-1110	Technical Requirement Inclusive of Audio/Light, Band Set-Up, Stage Backdrop/Design and Photobooth for the 52nd Anniversary . Alumni Get-Together	LANDBANK	AM - Nego (SVP 53.9>50K)	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	224,000.00	224,000.00
2015-2-1115	One Lot Dismantling, Relocation, Reinstallation, Repolishing and Repair OF Cash Vault Door, Emergency Exit Door, Vault Ventilator and Cash Safe Including Change of Combination and Mechanism of the following from Old Site to New Site of LANDBANK Taytay	LANDBANK	AM - Negotiation (Others)	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	47,500.00	35,000.00
2015-2-1111	Entertainment Services for the 52nd Anniversary-Alumni Get-Together on October 9, 2015	LANDBANK	AM - Nego (SVP 53.9>50K)	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	114,300.00	114,300.00
2015-2-1132	One Lot Printing and Supply of the following Card Carriers: ~ 130,000 Pcs. LANDBANK Regular ATM Card Carrier	LANDBANK	AM - Nego (SVP 53.9>50K)	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	178,000.00	161,200.00
2015-2-1121	One Lot Supply and Delivery of the following: ~ 144 Pcs. Rubber Gloves Medium (Dishwashing) ~ 20 Rolls Duct Tape (2 inches)	LANDBANK	AM - Negotiation (Others)	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	25,040.00	23,112.00
2015-2-1152	Venue for the Badminton Competition under the 2015 ILiveWellness to be held on November 21, 2015	LANDBANK	AM - Negotiation (Others)	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	24,074.00	24,074.00
2015-2-0910	240 Bundles Mini Clearing Envelope	LANDBANK	AM - Negotiation (Others)	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	42,720.00	42,720.00
2015-2-1026	One Lot Supply and Delivery of Various Stickers for Automated Teller Machines (14 Items)	LANDBANK	AM - Nego (SVP 53.9>50K)	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	57,877.91	57,052.89
2015-2-1116	One Lot Installation of Additional Voice and Data Ports at Function Room, 10th Floor, LANDBANK Plaza Building,	LANDBANK	AM - Negotiation (Others)	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	22,104.32	22,104.32
2015-2-1120	1) 3 Pcs. External Hard Disk 1TB 2) 10 Pcs. USB 8GB	LANDBANK	AM - Negotiation (Others)	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	12,702.00	12,702.00
2015-2-1140	One Lot Force Opening of Defective Digital Vault Lock of Onsite ATM Machine Model 0662 located at LANDBANK Quezon Avenue Branch	LANDBANK	AM - Negotiation (Others)	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	12,500.00	12,500.00
2015-2-1157	Services for the Conduct of Balloon Arrangement Training Session under the NNCRBG 2015 ILiveWellness to be held on October 17, 2015 at LANDBANK EDSA Congressional Branch (30 pax)	LANDBANK	AM - Negotiation (Others)	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	25,000.00	25,000.00
2015-2-1155	Services for the Conduct of Novelty and Gift Wrapping Group Learning Session under the 2015 ILiveWellness to be held on November 7, 2015	LANDBANK	AM - Negotiation (Others)	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	30,000.00	30,000.00
2015-2-1101	Supply, Delivery and Installation of One Unit Brand New Photocopier at LANDBANK Baclaran AC	LANDBANK	AM - Negotiation (Others)	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	50,000.00	40,000.00
2015-2-1153	Services for the Conduct of Flower Arrangement Group Learning Session under the 2015 ILiveWellness to be held on October 17, 2015	LANDBANK	AM - Negotiation (Others)	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	20,000.00	20,000.00
2015-2-0698	Supply, Delivery and Installation of Sticker Signage on Glass Panel at LANDBANK Plaza Building	LANDBANK	AM - Nego (SVP 53.9>50K)	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	290,000.00	259,573.44
2015-2-0719	One Lot Supply and Delivery of 1 Pc. Industrial Compact Labeling System and 30 Cassettes TZe631 . 12mm (0.47") Black on Yellow Tape 8m (26.2 ft)	LANDBANK	AM - Negotiation (Others)	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	26,353.00	26,353.00
2015-2-0898	Supply and Delivery of 1 Unit Laser Printer (for eDTS System)	LANDBANK	AM - Negotiation (Others)	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	15,668.00	15,168.00
2015-2-0744	20 Units Counterfeit Detector	LANDBANK	AM - Nego (SVP 53.9>50K)	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	60,000.00	50,000.00

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				Pre-Proc Conference	Ads/Post of ITB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover			
2015-2-0843	24 Units Digital Camera	LANDBANK	AM - Nego (SVP 53.9>50K)	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	155,976.00	131,832.00
2015-2-0996	One Lot Supply, Delivery, Installation, Testing and Commissioning of One (1) 2.0TR Airconditioning Unit at LANDBANK West Avenue Cash Center	LANDBANK	AM - Nego (SVP 53.9>50K)	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	103,100.00	307,643.00
2015-2-0983	710 Pcs. Ribbon for Epson Passbook Printer, Model: PLQ-20D / SO15592 / SO15339 Length: 36.0 Meters/	LANDBANK	AM - Shopping (52.1b >50k)	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	418,190.00	390,500.00
2015-2-0926	100 Pcs. LED 3rd Gen Lamp 2 Pin, 3W Daylight, Dimmable (Wide Flood)	LANDBANK	AM - Negotiation (Others)	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	44,200.00	44,200.00
2015-2-0875	Three Years Lease Rental of Three (3) Units Copier Machine for LANDBANK Cebu Lapu-Lapu, Bambang and Shaw Boulevard Branches	LANDBANK	AM - Nego (SVP 53.9>50K)	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	324,000.00	261,360.00
2015-3-225	One Lot Supply, Delivery, Installation, Testing and Commissioning of One (1) 25 KVA, Single Phase. Diesel Generating Unit at LANDBANK Sara Branch	LANDBANK	PB - Goods	N/A	17-Sep-15	N/A	15-Oct-15	15-Oct-15	15-Oct-15	N/A	N/A	N/A	N/A	N/A	N/A	LBP Corp. Funds	550,000.00	-
2015-3-227	Skip Tracing and Collection Services for Past Due Credit Card Receivables	LANDBANK	PB - Goods	10-Sep-15	17-Sep-15	24-Sep-15	15-Oct-15	15-Oct-15	15-Oct-15	N/A	N/A	N/A	N/A	N/A	N/A	LBP Corp. Funds	15,000,000.00	-
2015-3-124	One Lot Comprehensive Structural Audit of LANDBANK Plaza	LANDBANK	PB - Goods	30-Jul-15	06-Aug-15	13-Aug-15	24-Sep-15	24-Sep-15	24-Sep-15	15-Oct-16	-	-	-	-	-	LBP Corp. Funds	5,000,000.00	-
2015-3-095	Signages at Six (6) LANDBANK Offices	LANDBANK	PB - Goods	N/A	28-May-15	N/A	04-Jun-15	04-Jun-15	04-Jun-15	15-Oct-15	03-Nov-15	03-Nov-15	Various	Various	N/A	LBP Corp. Funds	661,000.00	598,000.00
2015-3-162	One Lot Supply, Delivery and Installation of Signages at LANDBANK Batasan, Binangonan (Rizal), Carcar (Cebu), Oroquieta (Misamis Occidental) and Bongao (Tawi Tawi) Branches and Allen (Northern Samar) Extension Office	LANDBANK	PB - Goods	N/A	06-Aug-15	13-Aug-15	27-Aug-15	27-Aug-15	27-Aug-15	15-Oct-15	09-Nov-15	09-Nov-15	Various	Various	N/A	LBP Corp. Funds	1,334,000.00	861,680.76
2015-3-184	One Lot Supply, Delivery, Installation, Testing and Commissioning of Diesel Generating Units at Four (4) LANDBANK Offices	LANDBANK	PB - Goods	N/A	20-Aug-15	27-Aug-15	10-Sep-15	10-Sep-15	10-Sep-15	15-Oct-15	02-Nov-15	02-Nov-15	Various	Various	N/A	LBP Corp. Funds	1,635,300.00	1,600,000.00
2015-3-202	625,000 Pcs. LANDBANK VISA Branded Debit Card	LANDBANK	PB - Goods	27-Aug-15	10-Sep-15	17-Sep-15	01-Oct-15	01-Oct-15	01-Oct-15	15-Oct-15	23-Oct-15	06-Nov-15	06-Nov-15	06-Jan-16	N/A	LBP Corp. Funds	3,693,750.00	3,618,750.00
2015-3-203	Printing of 2,200 Pcs. LANDBANK Book on Success Stories . %Harvest of Heroes+with Book Case	LANDBANK	PB - Goods	N/A	27-Aug-15	N/A	10-Sep-15	10-Sep-15	10-Sep-15	15-Oct-15	30-Oct-15	13-Nov-15	13-Nov-15	30-Nov-15	N/A	LBP Corp. Funds	880,000.00	798,600.00
2015-3-226	Additional Disk for the Existing V7000 Storage	LANDBANK	PB - Goods	27-Aug-15	10-Sep-15	17-Sep-15	01-Oct-15	01-Oct-15	01-Oct-15	15-Oct-15	27-Oct-15	10-Nov-15	10-Nov-15	25-Dec-15	N/A	LBP Corp. Funds	19,980,000.00	19,675,520.00
2015-3-222	Supply and Delivery of 600 Pcs. Toner TN-2280 for Brother 2840 Fax Machine, Genuine	LANDBANK	PB - Goods	N/A	10-Sep-15	17-Sep-15	01-Oct-15	01-Oct-15	01-Oct-15	15-Oct-15	21-Oct-15	29-Oct-15	29-Oct-15	30-Oct-15	N/A	LBP Corp. Funds	1,794,000.00	1,638,000.00
2015-3-187	One Lot Supply, Delivery and Installation of Systems Furniture at LANDBANK Greenhills Branch	LANDBANK	PB - Goods	N/A	27-Aug-15	N/A	01-Oct-15	01-Oct-15	01-Oct-15	15-Oct-15	28-Oct-15	28-Oct-15	28-Oct-15	45CD/NTP	N/A	LBP Corp. Funds	507,000.00	398,000.00
2015-3-224	One Lot Supply, Delivery and Installation of Additional 4TB SSD Capacity for Existing EMC VMAX40 Disk Storage System	LANDBANK	PB - Goods	03-Sep-15	17-Sep-15	24-Sep-15	08-Oct-15	08-Oct-15	08-Oct-15	15-Oct-15	23-Oct-15	11-Nov-15	11-Nov-15	26-Dec-15	N/A	LBP Corp. Funds	15,867,500.00	15,776,000.00
2015-3-164(2)	Supply and Delivery of 5,850 Pcs. Solar Charger	LANDBANK	PB - Goods	16-Jul-15	17-Sep-15	24-Sep-15	08-Oct-15	08-Oct-15	08-Oct-15	15-Oct-15	27-Oct-15	27-Oct-15	Various	Various	N/A	LBP Corp. Funds	5,265,000.00	2,369,250.00
2015-3-191	One Lot Supply and Delivery of Systems Furniture at LANDBANK Buug Branch	LANDBANK	PB - Goods	N/A	06-Aug-15	N/A	27-Aug-15	27-Aug-15	27-Aug-15	15-Oct-15	02-Nov-15	08-Dec-15	11-Jan-16	45CD/NTP	N/A	LBP Corp. Funds	706,900.00	588,000.00
AMP	11 Pcs. Black Toner TK-710 for Kyocera FS-9530DN Laser Printer	LANDBANK	AM - Direct Contracting	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	129,360.00	129,360.00
AMP	Enhancement in Transaction Gateway to enable real time processing and updating of check status of Regular Advice on Checks Issued and Cancelled through the e-Banking Channels (weAccess and wePayAccess) per	LANDBANK	AM - Direct Contracting	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	1,197,232.00	1,197,232.00

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				Pre-Proc Conference	Ads/Post of ITB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover			
AMP	One Lot: ~ Rewiring and Replacement of 2 Pcs. Wired Panic Button at Zone 7 left side at LANDBANK Baclaran Branch ~ Installation of 1 set Fire Pull Station with Bell and 3 Pcs. Vibration Contact at LANDBANK Pasay Branch ~ Installation of 3 Pcs. Wired Panic Button at new accounts center, document examiner and inside vault areas and 1 Pc. Smoke Detector at inside vault of LANDBANK Supreme Court EO ~ Replacement of 1 set Fire Pull Station with Bell, 2 Pcs. Motion Detector and 2 Pcs. Moneyclip-Footrail to Panic Button and Integration of 5 Pcs. Smoke Detector to existing control panel of LANDBANK Navotas Branch ~ Termination of Smoke Detectors and Fire Pull Station with Bell, Replacement of 2 Pcs. Motion Detector, Rewiring of Zone 3 Motion sensors and Door Contact, Installation of Additional 2 Pcs. Panic Button at New Accounts areas and 6 Pcs. Smoke Detector and a Pc. Motion Sensor at inside vault of LANDBANK DECS EO ~ Replacement of 15 Pcs. Defective Smoke Detectors, 3 Pcs. Motion Detectors and 2 Pcs. Moneyclip-Footrail	LANDBANK	AM - Direct Contracting	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	100,793.24	100,793.24
AMP	Renewal of iOS/Apple Developer Program Membership for One (1) Year	LANDBANK	AM - Direct Contracting	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	4,490.00	4,490.00
AMP	~ Relocation and Reinstallation of the existing leased line of LANDBANK Tuguegarao Offsite ATM located at Paseo Real Mall ~ Relocation and Reinstallation of the existing leased line of LANDBANK ATMs located in LANDBANK Valencia	LANDBANK	AM - Direct Contracting	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	15,120.00	15,120.00
AMP	One Year Maintenance Service of NCR 7720 MICR Encoder Machines of Various Branches	LANDBANK	AM - Direct Contracting	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	80,342.00	80,342.00
AMP	6,050 Packs Ground Coffee Pure Arabica (250g/pack) inclusive of packaging	LANDBANK	AM - Direct Contracting	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	2,117,500.00	2,117,500.00
AMP	One Year Maintenance Services for Transaction Gateway (TG) Core System	LANDBANK	AM - Direct Contracting	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	2,100,000.00	2,100,000.00
AMP	One Lot Supply and Delivery of Consumables for Konica Minolta PP1390 MF Photocopier Machine, Genuine	LANDBANK	AM - Direct Contracting	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	11,550.00	11,550.00
AMP	Repair/Replacement of Defective Parts of Laurel Bill Counter Model PV-12A	LANDBANK	AM - Direct Contracting	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	13,130.00	13,130.00
AMP	Maintenance and Support for Various Informatica Licenses	LANDBANK	AM - Direct Contracting	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	2,709,000.00	2,709,000.00
AMP	Change Oil and Maintenance Service for Toyota Innova with Plate No. UZI-767 assigned at LANDBANK COA	LANDBANK	AM - Direct Contracting	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	20,807.60	20,807.60
2015-2-1133	One Lot Supply and Delivery of the following: ~ 2 Pcs. Drum, DR-2255 for Brother 2840 Fax Machine,	LANDBANK	AM - Shopping (Others)	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	16,500.00	16,000.00
2015-2-0099	One Lot Supply and Delivery of the following for OKI MC361DN Multifunction Printer: ~ 6 Pcs. Toner (Black) ~ 2 Pcs. Printer Drum ~ 1 Pc. Fuser Kit ~ 1 Pc. Transfer Belt	LANDBANK	AM - Shopping (52.1b >50k)	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	52,552.00	52,552.00
2015-2-0510(2)	1,520 Pcs. Sign Pen 0.5mm Refillable (Red . 400 Pcs. and Blue . 1,120 Pcs.)	LANDBANK	AM - Shopping (52.1b >50k)	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	76,152.00	75,088.00
AMP	Five Years Lease of Office Space for LANDBANK Camp Crame Branch for the period November 1, 2015 to	LANDBANK	AM - Negotiation (Others)	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	2,988,840.00	2,988,840.00
AMP	One Year Lease of Office Space for LANDBANK South Harbor Branch for the period January 1 to December 31,	LANDBANK	AM - Negotiation (Others)	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	1,499,024.28	1,499,024.28
2015-2-0931(2)	2,000 Pcs. Bagong Bayani Brochure	LANDBANK	AM - Negotiation (Others)	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	42,000.00	37,400.00

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity							Actual Procurement Activity					Source of Funds	Approved Budget for the Contract	Contract Cost (Php)
				Pre-Proc Conference	Ads/Post of ITB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover			
2015-2-0984(2)	2,430 Bundles Specimen Signature Card with Logo	LANDBANK	AM - Nego (SVP 53.9>50K)	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	402,019.20	371,790.00
2015-2-1078	One Lot Supply, Delivery and Installation of the following at LANDBANK Taytay Branch: * 3 Units Teller Cage * 2 Units new Accounts Counter * 1 Unit New Accounts Counter Mobile Cabinet * 1 Unit Slip Writing Counter * 1 Unit Guard Podium	LANDBANK	AM - Nego (SVP 53.9>50K)	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	348,000.00	344,000.00
2015-2-1082	One Lot Repair of 15KVA Generator Set located at LANDBANK Taguig City Hall Branch	LANDBANK	AM - Negotiation (Others)	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	26,000.00	26,000.00
2015-2-1086	1) 2 Units External Hard Drive (1TB) 2) 1 Unit USB LAN Connector 3) 1 Unit USB 3.0 Ethernet Adapter 4) 1 Unit Laser Point and Windows Clicker in One	LANDBANK	AM - Negotiation (Others)	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	12,300.00	12,300.00
2015-2-1091	One Lot Supply and Delivery of the following for OKI MC362 Printer: * 2 Pcs. Fuser Kit * 2 Pcs. Transfer Belt	LANDBANK	AM - Negotiation (Others)	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	34,704.00	34,704.00
2015-2-1097	One Lot Supply and Delivery of Various Electrical Materials (3 Items)	LANDBANK	AM - Negotiation (Others)	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	23,188.00	14,460.00
2015-2-1107	One Lot Supply and Delivery of Various Steel Cabinets/Shelves at LANDBANK Lipa Branch and	LANDBANK	AM - Nego (SVP 53.9>50K)	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	183,400.00	183,400.00
2015-2-1108	One Lot Supply and Delivery of 4 Units 8D and 4 Units 4D Battery Low Maintenance with Battery Solution	LANDBANK	AM - Nego (SVP 53.9>50K)	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	72,200.00	68,227.40
2015-2-1112	200 Pads Promissory Note Form C	LANDBANK	AM - Nego (SVP 53.9>50K)	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	113,600.00	108,200.00
2015-2-1131	Supply, Delivery and Installation of One Unit Bulletin Board (Wall Mounted) at LANDBANK Makati Business	LANDBANK	AM - Negotiation (Others)	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	20,000.00	17,000.00
2015-2-1139	Replacement of 4 Pcs. Tires for Toyota Innova with Plate No. ZMF-429 assigned at LANDBANK Shaw Blvd. Branch (Tire Size: 205 65/R15)	LANDBANK	AM - Negotiation (Others)	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	16,480.00	15,900.00
2015-2-1158	One Lot Supply, Delivery and Installation of Time Delay Lock for Cash Safe at LANDBANK Intramuros Branch	LANDBANK	AM - Negotiation (Others)	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	15,120.00	11,500.00
2015-2-1173	2,000 Sets LANDBANK Institutional Brochure for the Asia Pacific Cooperation (APEC) CEO 2015 Summit	LANDBANK	AM - Nego (SVP 53.9>50K)	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	120,000.00	109,000.00
2015-2-1045(3)	Venue, Food and Drinks, Caddie Fee, Golf Carts, Golf Balls, etc. for the 4th Golf Tournament of LANDBANK Golf Club under ILiveWellness 2015 in Cogeco, Antipolo on October 18, 2015 (19 Players)	LANDBANK	AM - Nego (SVP 53.9>50K)	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	72,600.00	72,600.00
2015-2-1067	Catering Services (100 pax) for LANDBANK Araneta Center EO Inauguration on October 29, 2015	LANDBANK	AM - Negotiation (Others)	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	35,000.00	35,000.00
2015-2-1106	1) Installation of 128 kbps IPVPN Line for LANDBANK Offsite ATMs at a) Nakar Local Government Unit located at G/F Municipal Building of Nakar, Quezon; and b) Real Local Government Unit (LGU) located at G/F Municipal Health Office, Poblacion, Real Quezon 2) Installation of 256 kbps IPVPN Line for LANDBANK GSIS Offsite 2 located at GSIS Canteen Level 2, GSIS Headquarter Building, Financial Center Barangay 076, Davao City	LANDBANK	AM - Nego (SVP 53.9>50K)	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	364,800.00	364,800.00
2015-2-1138	Catering Services (400 pax) for the 52nd LANDBANK Anniversary Alumni Get-Together	LANDBANK	AM - Nego (SVP 53.9>50K)	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	224,000.00	201,600.00
2015-2-1164	240 Pcs. T-Shirt for the Successful Blood Donors during the Bloodletting Activity under the 2015 ILiveWellness	LANDBANK	AM - Nego (SVP 53.9>50K)	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	43,200.00	43,200.00
2015-2-1214	Catering Services for the LANDBANK Debriefing of Special Works Action Team Batch 2 and 3 on October 20, 2015 (41 pax) and Graduation of Special Works Action Team Batch 2 on October 21, 2015 (69 pax)	LANDBANK	AM - Nego (SVP 53.9>50K)	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	27,825.00	27,825.00

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity							Actual Procurement Activity					Source of Funds	Approved Budget for the Contract	Contract Cost (Php)
				Pre-Proc Conference	Ads/Post of ITB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover			
2015-2-1196	Services for the Conduct of Basic Meat Processing Group Learning Session under the 2015 ILiveWellness to be held on October 24, 2015	LANDBANK	AM - Nego (SVP 53.9>50K)	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	16,000.00	16,000.00
2015-2-1185	120 Bottles Asti Wine	LANDBANK	AM - Negotiation (Others)	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	48,000.00	48,000.00
2015-2-1184	Services for the Conduct of Japanese Cuisine Group Learning Session under the 2015 ILiveWellness to be held on October 24, 2015	LANDBANK	AM - Negotiation (Others)	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	30,000.00	30,000.00
2015-2-0810	1 Unit Bill Counter, Portable Type	LANDBANK	AM - Negotiation (Others)	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	40,000.00	40,000.00
2015-2-0672(2)	1 Unit Bill Counter, Portable Type	LANDBANK	AM - Negotiation (Others)	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	40,000.00	40,000.00
2015-2-0773	3 Units Bill Counter, Portable Type	LANDBANK	AM - Nego (SVP 53.9>50K)	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	120,000.00	120,000.00
2015-2-1059	4 Units Bill Counter, Portable Type	LANDBANK	AM - Nego (SVP 53.9>50K)	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	160,000.00	159,600.00
AMP	One Lot Food and Snacks for the soft opening of the Relocated Quezon Avenue Branch held last August 24,	LANDBANK	AM - Negotiation (Others)	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	10,000.00	10,000.00
2015-2-0594	Hole Saw, One (1) Set (7 pcs./case)	LANDBANK	AM - Nego (SVP 53.9>50K)	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	400.00	380.00
2015-2-0924(2)	One Lot Supply, Delivery, Installation, Testing and Commissioning of 15 KVA, Single Phase, 80% p.f., 1800 RPM, 240 VAC, Diesel Generating Unit at LANDBANK	LANDBANK	AM - Nego (SVP 53.9>50K)	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	370,000.00	370,000.00
2015-2-0987	One Lot Supply, Delivery and Installation of One (1) Unit each of Vault Ventilator and Emergency Vault Door at LANDBANK EDSA NIA Road Branch	LANDBANK	AM - Nego (SVP 53.9>50K)	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	60,000.00	59,100.00
2015-2-1038	2 Units Bill Counter, Portable Type for Capistrano Branch - Region 10	LANDBANK	AM - Nego (SVP 53.9>50K)	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	80,000.00	80,000.00
2015-2-0851	One Lot Supply and Delivery of Various Pouch and Duffle Bags with Individual Heavy Duty Padlock: (5	LANDBANK	AM - Nego (SVP 53.9>50K)	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	486,600.00	486,600.00
AMP	Ten (10) Years Lease of Office Space for LANDBANK Silay Extension Office for the period October 31, 2015 to October 30, 2025	LANDBANK	AM - Negotiation (Others)	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	6,236,519.28	6,236,519.28
2015-3-195	One Lot Supply, Delivery and Installation of Signages and Branch Merchandising Materials at Eighteen (18) LANDBANK Offices	LANDBANK	PB - Goods	13-Aug-15	27-Aug-15	03-Sep-15	17-Sep-15	17-Sep-15	17-Sep-15	20-Oct-15	27-Oct-15	27-Oct-15	Various	Various	N/A	LBP Corp. Funds	3,900,000.00	3,486,700.00
AMP	General Cleaning and Replacement of Defective Parts of Airconditioning System of Toyota Innova with Plate No. ZME-299 assigned at LANDBANK Marcos Highway	LANDBANK	AM - Direct Contracting	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	34,407.72	34,407.72
AMP	One (1) Year Maintenance Service for 2 Units NCR 7720 MICR Check Encoder Machine with Serial No. 53-26511386 and 53-26511974 for the period November 1,	LANDBANK	AM - Direct Contracting	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	30,643.20	30,643.20
AMP	One Lot Supply, Delivery, Installation and Activation of Fire and Burglar Alarm System Devices at LANDBANK Paseo de Sta. Rosa (Laguna) and San Juan (Batangas)	LANDBANK	AM - Nego (SVP 53.9>50K)	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	322,668.00	322,638.00
AMP	One Lot Rental of Badminton Courts, Supply of Shuttle Cocks and Services of Organizers/Umpires for the Badminton Competition under SNCRBG 2015 ILiveWellness to be held on October 24, 2015	LANDBANK	AM - Negotiation (Others)	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	23,600.00	23,600.00
AMP	15 Pcs. Collared T-Shirts for the Participants of Government Corporations Athletic Association Table	LANDBANK	AM - Negotiation (Others)	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	16,800.00	16,800.00
AMP	Service Station for HP Design Jet T790 ePrinter Series (24+Printer) with Property No. 162237	LANDBANK	AM - Negotiation (Others)	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	25,800.00	24,749.05
2015-2-0941	One Lot Supply, Delivery and Installation of Signages and Branch Merchandising Materials at LANDBANK Tagum (Davao Del Norte) Extension Office under RFQ	LANDBANK	AM - Nego (SVP 53.9>50K)	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	483,000.00	416,300.00

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity							Actual Procurement Activity					Source of Funds	Approved Budget for the Contract	Contract Cost (Php)
				Pre-Proc Conference	Ads/Post of ITB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover			
AMP	Services to Conduct Pay-Out for the Unpaid CY 2015 Payrolls (P4, P5 and P6 2015) in Difficult and Easy Areas of Regions IV-A and IV-B and Easy Areas in Regions V, VI, VII and VIII for the DSWD Conditional Cash Transfer (CCT) Program for 256,893 beneficiaries	LANDBANK	AM - Negotiation (Others)	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	23,467,974.00	23,467,974.00
AMP	Services to Conduct Pay-Out for the Unpaid CY 2015 Payrolls (P4, P5 and P6 2015) in Difficult and Easy Areas of Regions X, XII, CARAGA and ARMM (Province of Sulu) for the Conditional Cash Transfer (CCT) Program	LANDBANK	AM - Negotiation (Others)	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	20,618,580.00	20,618,580.00
AMP	Meals and Lodging for the Participants of the Strategic Performance Management System Awareness/ Cascading Workshop and Audit Focusing Conference	LANDBANK	AM - Nego (SVP 53.9>50K)	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	176,240.00	176,240.00
AMP	Installation of 1 Mbps IPVPN Lines for Tagudin (Ilocos) and San Juan (Batangas) EO	LANDBANK	AM - Nego (SVP 53.9>50K)	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	239,680.00	239,680.00
AMP	Three (3) Months Consultancy Services under the Office of the Chairman, LANDBANK Board of Directors for the period October 27, 2015 up to January 26, 2016	LANDBANK	AM - Negotiation (Others)	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	90,000.00	90,000.00
AMP	Catering Services (Lunch and PM Snacks) for the Participants, Resource Speakers and Facilitators for the Conduct of Updating on Anti-Money Laundering Act of Board of Directors and Senior Officers on October 28, 2015, 10th Floor, LANDBANK Plaza Building, Malate,	LANDBANK	AM - Negotiation (Others)	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	16,650.00	16,650.00
2015-3-229(2)	One Lot Supply, Delivery, Installation, Testing and Commissioning of One (1) 25 KVA, Single Phase, Diesel Generating Unit at LANDBANK EDSA Greenhills Branch	LANDBANK	PB - Goods	N/A	08-Oct-15	N/A	29-Oct-15	29-Oct-15	29-Oct-15	N/A	N/A	N/A	N/A	N/A	N/A	LBP Corp. Funds	515,000.00	-
2015-3-238	One Lot Supply, Delivery, Installation, Testing and Commissioning of One Unit each of Single Phase, 80% p.f., 1800 RPM Diesel Generating Units at the following LANDBANK Offices: " Talibon Branch . 20 KVA, 240 VAC " LEAF at Sta. Margarita LGU . 10 KVA, 230 VAC " Dalaguete Extension Office . 10 KVA, 230 VAC	LANDBANK	PB - Goods	N/A	24-Sep-15	08-Oct-15	29-Oct-15	29-Oct-15	29-Oct-15	N/A	N/A	N/A	N/A	N/A	N/A	LBP Corp. Funds	1,107,500.00	-
2015-3-206	Office Manpower Services for Deployment to Various Units of LANDBANK for a Period of Two Years	LANDBANK	PB - Goods	15-Oct-15	22-Oct-15	29-Oct-15	-	-	-	-	-	-	-	-	-	LBP Corp. Funds	658,679,030.40	
2015-3-218	13,600 Rolls Tape Receipt (Thermal Paper) for Diebold Opteva ATM, Size: 77mm (w) x 200mm (d)	LANDBANK	PB - Goods	N/A	10-Sep-15	17-Sep-15	01-Oct-15	01-Oct-15	01-Oct-15	29-Oct-15	10-Nov-15	26-Nov-15	26-Nov-15	27-Nov-15	N/A	LBP Corp. Funds	1,914,880.00	1,890,400.00
2015-3-237	One Lot Replacement of Circuit Breaker with Brand New Unit and Modification of 3 Sets Panelboard (pPPM18, PPM21 and PPM22) for the Centralized Airoconditioning Handling Units at 18th, 21st and 22nd Floors of LANDBANK Plaza Building, Malate, Manila	LANDBANK	PB - Goods	N/A	17-Sep-15	N/A	15-Oct-15	15-Oct-15	15-Oct-15	29-Oct-15	06-Nov-15	27-Nov-15	27-Nov-15	45CD/NTP	N/A	LBP Corp. Funds	700,000.00	674,000.00
2015-3-244	4,240 Bundles Plastic Jacket for ATM Card (Green)	LANDBANK	PB - Goods	N/A	08-Oct-15	N/A	15-Oct-15	15-Oct-15	15-Oct-15	29-Oct-15	05-Nov-15	25-Nov-15	25-Nov-15	25-Dec-15	N/A	LBP Corp. Funds	954,000.00	805,600.00
2015-3-233	One Lot Supply, Delivery and Installation of Signages at Seven LANDBANK Offices	LANDBANK	PB - Goods	N/A	24-Sep-15	N/A	01-Oct-15	01-Oct-15	01-Oct-15	29-Oct-15	10-Nov-15	28-Dec-15	28-Dec-15	Various	N/A	LBP Corp. Funds	965,000.00	736,000.00
AMP	One (1) Year Preventive Maintenance Service of 4 Units Laurel Bill Counter Model J-710 for the period January 1, 2016 to December 31, 2016	LANDBANK	AM - Direct Contracting	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	18,900.00	18,900.00
AMP	1) 1 Unit Mobile Pedestal Cabinet 2) 2 Units Lateral File Cabinet, 4-Drawer with Overhead 3) 3 Units Lateral File Cabinet, 4-Drawer without	LANDBANK	AM - Direct Contracting	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	92,300.00	92,300.00
AMP	1) Customer Queue System Program Enhancement for 321 LANDBANK Branches 2) Reinstallation of Customer Queue System at LANDBANK Quezon Avenue Branch	LANDBANK	AM - Direct Contracting	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	3,740,576.00	3,740,576.00

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity							Actual Procurement Activity					Source of Funds	Approved Budget for the Contract	Contract Cost (Php)
				Pre-Proc Conference	Ads/Post of ITB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover			
AMP	One Lot Installation of Fire Bell and Vibration Contact; Replacement of Back-Up Battery; Check-Up of Wires and Replacement of Panic Button and Door Contact at LANDBANK NAIA BOC Branch	LANDBANK	AM - Direct Contracting	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	6,700.00	6,700.00
AMP	One (1) Year Maintenance for ASG Outbound VSE for the period November 1, 2015 to October 31, 2016	LANDBANK	AM - Direct Contracting	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	432,346.23	432,346.23
AMP	One (1) Year Maintenance Service of 1 Unit NCR 7720 MICR Check Encoder Machine with Serial No. 53-21700039 for the period November 1, 2015 to October	LANDBANK	AM - Direct Contracting	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	12,936.00	12,936.00
AMP	Enhancement of Computer Associate Enterprise Management Solution Implementation	LANDBANK	AM - Direct Contracting	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	1,350,000.00	1,350,000.00
AMP	Change Oil and Maintenance Service of Toyota Altis with Plate No. ZNR-542 assigned at LANDBANK North	LANDBANK	AM - Direct Contracting	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	36,954.00	36,954.00
AMP	One Lot: 1) For GISIS Branch - Installation of 1 Pc. Door Contact at Emergency Vault Door and 1 Pc. Panic Button at inside vault 2) For Valenzuela Branch - Installation of 1 Pc. Magnetic Door Contact at the exit door of ATM onsite booth 3) For Sucat Branch - Installation of 14 Pcs. Smoke Detector and 2 Pcs. Fire Pull Station with Bell 4) For Paseo de Roxas Branch - Installation of 4 Pcs. Panic Buttons at new accounts, manager and operation supervisor areas 3) For Makati AC - Installation of 1 Set Control Panel, 11 Pcs. Smoke Detector, 1 Set Fire Pull Station with Bell and 3 Pcs. Magnetic Door Contact	LANDBANK	AM - Direct Contracting	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	187,788.19	187,788.19
AMP	One Lot Maintenance of Oracle Hardware Technical Support Services and Program Technical Support Services for the Data Warehouse Upgrade for the period January 1, 2016 to December 31, 2016	LANDBANK	AM - Direct Contracting	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	6,797,800.21	6,797,800.21
AMP	Three Years IBM z/VM Annual Subscription and Support (Maintenance for 13 Integrated Facility for Linux) for the period November 1, 2015 to October 31, 2018	LANDBANK	AM - Direct Contracting	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	3,786,081.85	3,786,081.85
AMP	For Supreme Court EO - Installation of 3 Pcs. Wired Panic Button at the New Accounts Counter, verifier and inside vault and 1 Pc. Smoke Detector at inside vault For Navotas Branch - Installation of 2 Pcs. Wired Panic Button at the manager and cashier areas For EDSA Greenhills Branch - Installation of 1 Set Fire Pull Station with Bell, and 1 Pc. Magnetic Door Contact, 10 Pcs. Wired Panic Button Contact, 10 Pcs. Wired Panic Button and 1 Pc. Zone Expander For Bicutan DOST Branch - Dismantling, Relocation & Reinstallation of Existing Fire and Burglar Alarm Devices plus Supply, Delivery, Installation & Activation of Additional Alarm Devices For Makati City Hall Branch - Dismantling, Relocation & Reinstallation of Existing Fire and Burglar Alarm Devices plus Supply, Delivery, Installation & Activation of Additional Alarm Devices	LANDBANK	AM - Direct Contracting	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	263,635.97	263,635.97
2015-2-0986	4,400 Reams Mimeo Paper Whitewove, 210mm x 297mm, A4 Size: 70 gsm, Substance: 20	LANDBANK	AM - Shopping (52.1b >50k)	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	492,800.00	423,060.00
2015-2-1036	540 Pcs. Sign Pen, (.5mm) (470 Pcs. . Black and 70 Pcs. . Green)	LANDBANK	AM - Shopping (Others)	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	27,000.00	23,760.00
2015-2-1160	930 Pcs. Calculator Ribbon (Fits All, Black & Red, Double Spool)	LANDBANK	AM - Shopping (Others)	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	13,485.00	13,392.00
2015-2-1171	13,770 Rolls Adding Machine Tape 892 Sets Marker Fluorescent	LANDBANK	AM - Shopping (52.1b >50k)	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	213,520.00	161,363.50

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity							Actual Procurement Activity					Source of Funds	Approved Budget for the Contract	Contract Cost (Php)
				Pre-Proc Conference	Ads/Post of ITB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover			
2015-2-1186	200 Boxes Continuous Form, 13" x 9 - 1/2" x 1 Ply, Plain	LANDBANK	AM - Shopping (52.1b >50k)	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	92,000.00	86,710.00
2015-2-0717(2)	1,480 Rolls Packaging Tape	LANDBANK	AM - Shopping (Others)	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	39,960.00	39,960.00
AMP	Services to Conduct Pay-Out for the Unpaid CY 2015 Payrolls (P4 to P6 2015) specifically in CAR & Region I (P4 to P6 2015) and ARMM (Lanao Del Sur . P1 to P6 2015; Basilan, Maguindanao and Shariff Kabunsuan .	LANDBANK	AM - Negotiation (Others)	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	53,008,992.00	53,008,992.00
AMP	Services to Conduct Pay-Out for the Unpaid CY 2015 Payrolls (P4 to P6 2015) Payout for 22,379 beneficiaries for Difficult Areas in ARMM (Tawi-Tawi) for DSWD's Conditional Cash Transfer (CCT) Program at	LANDBANK	AM - Negotiation (Others)	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	2,819,754.00	2,819,754.00
AMP	One Lot Airtransport/ Chartering Services	LANDBANK	AM - Negotiation (Others)	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	600,096.00	600,096.00
AMP	Fifteen Years Lease of Office Space for LANDBANK Calbayog Branch to start upon actual occupancy and ending fifteen (15) years thereafter	LANDBANK	AM - Negotiation (Others)	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	22,022,929.80	22,022,929.80
AMP	LANDBANK Taytay Branch Renovation/Relocation Project	LANDBANK	AM - Negotiation (Others)	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	3,977,220.10	3,977,220.10
AMP	Checks with Barcode & Backprinting (Basestock) for LANDBANK Branches: 1) 9,000 Pcs. MDS Commercial Check 2) 18,000 Pads Personal Check	LANDBANK	AM - Negotiation (Others)	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	8,856,000.00	8,856,000.00
2015-2-0979	330 Bundles Credit Advice Regular	LANDBANK	AM - Negotiation (Others)	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	20,790.00	20,460.00
2015-2-1038(2)	3 Units Mobile Industrial Floor Fan	LANDBANK	AM - Negotiation (Others)	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	26,097.00	26,097.00
2015-2-1092	1,940 Bxs. White Mailing Envelope with Window Legal Size, 105mm x 241mm	LANDBANK	AM - Nego (SVP 53.9>50K)	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	359,520.00	358,667.20
2015-2-1118	One Lot Supply and Delivery of Various Chairs at LANDBANK Property Valuation and Credit Information Department South Cotabato Field Team, LANDBANK Easy Access Facility Project at Sta. Margarita Local Government Unit	LANDBANK	AM - Nego (SVP 53.9>50K)	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	107,697.76	91,000.00
2015-2-1125	1 Unit Electronic Time and Dater Machine	LANDBANK	AM - Negotiation (Others)	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	32,670.00	32,670.00
2015-2-1126	One Lot Supply, Delivery and Installation of 12V, 18AH Batteries for the Three (3) Units 6KVA Accupower Uninterruptible Power Supply of LANDBANK Intramuros & Pasig Capitol Branches and NAPOCOR EO (20	LANDBANK	AM - Nego (SVP 53.9>50K)	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	102,000.00	90,000.00
2015-2-1142-A	One Lot Repair/Replacement of Defective Parts of Three (3) Epson PLQ 20D Passbook Printers located at LANDBANK EDSA Greenhills Branch	LANDBANK	AM - Negotiation (Others)	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	21,695.40	21,695.00
2015-2-1145	One Lot Supply and Delivery of Various Chairs at LANDBANK Dalaguete Extension Office (5 Items)	LANDBANK	AM - Nego (SVP 53.9>50K)	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	101,412.27	91,700.00
2015-2-1146	One Lot Supply and Delivery of Various Steel Cabinets/ Shelves at LANDBANK Dalaguete Extension Office (4	LANDBANK	AM - Nego (SVP 53.9>50K)	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	99,000.00	97,000.00
2015-2-1148	One Lot Printing of the following: 1) 10,000 Pcs. Treasury Products Frequently Asked Questions Form 2) 10,000 Pcs. Treasury Products Kit Folder 3) 10,000 Pcs. Treasury Products Offering Matrix Placemat 4) 10,000 Pcs. List of Documentary Requirements	LANDBANK	AM - Nego (SVP 53.9>50K)	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	337,000.00	320,000.00
2015-2-1149	One Lot Printing of the following LANDBANK Forms: 1) 10,000 Pcs. Client Suitability Assessment Forms 2) 10,000 Pcs. Client Agreement Form 3) 10,000 Pcs. Risk Disclosure Statement Form	LANDBANK	AM - Nego (SVP 53.9>50K)	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	109,500.00	105,000.00

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity							Actual Procurement Activity					Source of Funds	Approved Budget for the Contract	Contract Cost (Php)
				Pre-Proc Conference	Ads/Post of ITB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover			
2015-2-1163	Supply, Delivery and Installation of 1 Unit Bulletin Board (Wall Mounted) at LANDBANK Bonifacio Global City	LANDBANK	AM - Negotiation (Others)	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	37,525.00	30,525.00
2015-2-1170	One Lot Supply and Delivery of Various Steel Cabinets/ Shelves at the following LANDBANK Talibon and	LANDBANK	AM - Nego (SVP 53.9>50K)	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	245,000.00	242,000.00
2015-2-1172	Termite Control Services for LANDBANK Quezon Avenue Branch	LANDBANK	AM - Negotiation (Others)	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	11,500.00	11,500.00
2015-2-1174	Three (3) . Year Lease Rental of 2 Units Copier Machine for LANDBANK MBC Ayala and Bauan Branches (Capacity: 24 Copies/Minute, with Estimated Volume of 180,000 Copies for 3 Years)	LANDBANK	AM - Nego (SVP 53.9>50K)	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	180,000.00	180,000.00
2015-2-1175	Supply, Delivery and Installation of 1 Unit Brand New Photocopier at LANDBANK Ilagan Branch	LANDBANK	AM - Negotiation (Others)	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	50,000.00	49,700.00
2015-2-1176	One Lot Supply, Delivery and Installation of Time Lock (3 Movements) for Main Vault Door of LANDBANK South Harbor Branch located at Marsman Building, Gate 1, Muelle de San Francisco, South Harbor, Port Area	LANDBANK	AM - Nego (SVP 53.9>50K)	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	70,000.00	58,000.00
2015-2-1180	1) One Lot Repair/Reconditioning of Transfer Pump No. 3 (500 GPM Capacity) for Water System of LANDBANK Plaza Building 2) One Lot Repair and Motor Rewinding of One (1) Unit 100 HP Transfer Pump / Induction Motor at Basement of	LANDBANK	AM - Nego (SVP 53.9>50K)	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	214,800.00	214,800.00
2015-2-1181-A	One Lot Supply and Delivery of Various Chairs at the LANDBANK Talibon & YMCA Branches, Supreme Court	LANDBANK	AM - Nego (SVP 53.9>50K)	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	340,627.89	334,563.59
2015-2-1182	400 Bdis. Debit Advice Regular	LANDBANK	AM - Negotiation (Others)	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	36,000.00	24,000.00
2015-2-1188	One (1) Year Lease Rental of 5 Units Two-Way Radio, Motorola ATS2500, Full Key Pad Handheld Radio inclusive of Flexible Whip Antenna, High Capacity	LANDBANK	AM - Nego (SVP 53.9>50K)	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	70,920.00	70,920.00
2015-2-1229	Shirts for South National Capital Region Branches Group for the 2015 ILiveWellness (10 Pcs. Collared Shirt & 505	LANDBANK	AM - Nego (SVP 53.9>50K)	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	62,040.00	62,040.00
2015-2-1191	One Lot Supply, Delivery and Installation of Sunscreen/ Roller Blinds at LANDBANK Mulanay, Calbayog, Talibon and Victorias Branches, Dalaguete Extension Office, Branch, LANDBANK Easy Access Facility at Catanuan Local Government Unit and Sta. Margarita Local	LANDBANK	AM - Nego (SVP 53.9>50K)	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	157,973.85	149,268.70
2015-2-1210	Food for the Participants of Reflexology and Massage Therapy Seminar under the 2015 NNCRBG ILiveWellness Program on November 14, 2015 at	LANDBANK	AM - Negotiation (Others)	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	10,500.00	10,500.00
2015-2-1218	One Lot Supply of the following for Bowling Competition under the 2015 SNCRBG ILiveWellness to be held on November 7 and 14, 2015: 1) Venue for the Bowling Competition 2) 5 Lanes for Learn-to-Bowl 3) 40 Pax Snacks for the Participants of Bowling	LANDBANK	AM - Negotiation (Others)	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	42,200.00	42,200.00
2015-2-1220	Catering Services for the Successful Blood Donors and Philippine Red Cross Staff of the Second Semester Bloodletting Activity on November 24, 2015 at the DM Hall, 10th Floor, LANDBANK Plaza Building, Malate,	LANDBANK	AM - Negotiation (Others)	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	29,438.40	29,438.40
2015-2-1252	Services for the Conduct of Reflexology and Massage Therapy Seminar under the 2015 NNCRBG ILiveWellness on November 14, 2015 at LANDBANK	LANDBANK	AM - Negotiation (Others)	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	28,000.00	28,000.00
2015-2-1237	One Lot Catering Services (Dinner/Cocktails) for the LANDBANK Ballroom Dancing Night	LANDBANK	AM - Nego (SVP 53.9>50K)	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	56,000.00	56,000.00

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity							Actual Procurement Activity					Source of Funds	Approved Budget for the Contract	Contract Cost (Php)
				Pre-Proc Conference	Ads/Post of ITB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover			
2015-2-1123	1) Installation of 256 kbps IPVPN Line at the following LANDBANK Offsite ATMs: a) UC-1 Corporation located at Dahilayan Adventure Park, Barangay Dahilayan, Manolo Fortich, Bukidnon b) Department of Education Regional Office 2 (DepEd RO 2) located at DepEd RO 2 Compound, Tuguegarao City c) Environmental Management Bureau located at G/F HRF Bldg, DENR Compound, Visayas Avenue, Diliman d) Las Piñas General Hospital and Satellite Trauma Center located at G/F (near main lobby) Bernabe Compound, Pulang Lupa, Las Piñas City 2) Installation of 128 kbps IPVPN Line for LANDBANK Zamboanga Veteran's Offsite ATM located at KCC Mall de Zamboanga, Gov. Camins St. Camino 240 Pcs. Canister	LANDBANK	AM - Nego (SVP 53.9>50K)	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	256,000.00	256,000.00
2015-2-1267		LANDBANK	AM - Negotiation (Others)	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	13,893.60	12,000.00
2015-2-1274	One Lot Bus Rental (Inclusive of driver's fee, fuel, toll fee and driver's meal) for the Participants of LANDBANK Operational Planning Conference in Nasugbu, Batangas on November 26 to 27, 2015	LANDBANK	AM - Negotiation (Others)	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	30,000.00	30,000.00
2015-2-1269	Venue for the Conduct of LANDBANK Volleyball Competition under the 2015 iLiveWellness Program	LANDBANK	AM - Negotiation (Others)	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	15,900.00	15,900.00
2015-2-1113	Installation of 128 kbps IPVPN Line at the following LANDBANK Offsite ATMs: a) San Carlos Negros Occidental Local Government Unit (LGU) located at Lobby Ground Floor San Carlos City LGU, Negros Occidental b) Division of City School - Caloocan at G/F (near the main gate) DCS Caloocan, 10th Avenue Grace Park, Caloocan City c) Butuan City located at Business Permits & Licensed Office 1st Floor, Butuan City Hall Lobby City Hall Complex, Doonaan, Butuan City	LANDBANK	AM - Nego (SVP 53.9>50K)	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	261,600.00	261,600.00
AMP	1 Pc. Montblanc Pen given to Justice Raoul C. Creencia on 10.05.15	LANDBANK	AM - Negotiation (Others)	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	22,500.00	22,500.00
AMP	One Lot Meals served during Welcome and Send Off of the Delegates to the APEC Summit 2015 Finance Ministerial Meeting held on September 9 and 12, 2015	LANDBANK	AM - Nego (SVP 53.9>50K)	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	57,645.00	57,645.00
2015-2-0674(2)	8 Units Digital Camera, Waterproof, Dustproof and Shockproof	LANDBANK	AM - Nego (SVP 53.9>50K)	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	105,600.00	101,512.00
2015-2-0961	One Lot Supply, Delivery, Installation, Testing and Commissioning of 15 KVA, Single Phase, 80% p.f., 1800 RPM, 240 VAC, Diesel Generating Unit at LANDBANK	LANDBANK	AM - Nego (SVP 53.9>50K)	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	445,000.00	444,000.00
2015-2-1031	Supply and Delivery of 2 Units Laptop Computer	LANDBANK	AM - Nego (SVP 53.9>50K)	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	123,400.00	123,400.00
2015-2-1034	Supply and Delivery of 1 Unit Sheetfed Scanner	LANDBANK	AM - Negotiation (Others)	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	31,500.00	30,000.00
2015-2-1071	1 Unit DLP Multimedia Projector	LANDBANK	AM - Negotiation (Others)	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	29,500.00	29,495.00
2015-2-1073	Supply and Delivery of 5 Units Laptop Computer, Standard	LANDBANK	AM - Nego (SVP 53.9>50K)	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	178,750.00	176,000.00
2015-2-1074	One Lot Supply, Delivery, Installation and Activation of Five Sets 16-Channel Network Video Recorder, 8TB HDD with Monitor for CCTV Surveillance System at LANDBANK Baclaran, Buendia, Caloocan, Greenhills	LANDBANK	AM - Nego (SVP 53.9>50K)	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	250,000.00	228,620.00
2015-2-1077	Supply and Delivery of 1 Unit Color Laser Printer	LANDBANK	AM - Negotiation (Others)	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	21,000.00	18,900.00

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				Pre-Proc Conference	Ads/Post of ITB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover			
2015-2-1058	One Lot Supply, Delivery and Installation of Two (2) Units 49+LED Television with One Unit USB Media Player, Ceiling Bracket Pan/Tilt, Wiring Connection and Standard Accessories at 34th Floor Lobby, LANDBANK	LANDBANK	AM - Nego (SVP 53.9>50K)	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	453,250.00	243,800.00
2015-2-1060	One Lot: Supply, Delivery and Installation of Glass Panel Sticker at the Main Entrance of LANDBANK Cash Department	LANDBANK	AM - Nego (SVP 53.9>50K)	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	379,800.00	111,072.47
2015-2-1096	Supply, Delivery and Installation of Various Merchandising Materials at LANDBANK BSP Servicing	LANDBANK	AM - Negotiation (Others)	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	27,999.00	20,530.00
AMP	1) 2 Units Digital Voice Recorder 2) 1 Unit Digital Camera 3) 8 Units Optical Mouse, USB Type	LANDBANK	AM - Negotiation (Others)	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	823,200.00	823,200.00
AMP	Airtransport and Chartering Services	LANDBANK	AM - Negotiation (Others)	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	1,135,300.00	1,135,300.00
2015-3-169	One Lot Rooms and Conference Venue with Meals and Snacks for the LANDBANK Operational Planning Conference in Nasugbu, Batangas on November 26 to	LANDBANK	AM - Negotiation (Others)	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	5,535,000.00	-
2015-3-243	Supply, Delivery and Installation of Cash Vault Doors and Safes for LANDBANK Branches	LANDBANK	PB - Goods	10-Sep-15	08-Oct-15	15-Oct-15	05-Nov-15	05-Nov-15	05-Nov-15	N/A	N/A	N/A	N/A	N/A	N/A	LBP Corp. Funds	5,535,000.00	-
2015-3-232	Supply, Delivery and Installation of Additional Juniper Networks MAS SSL VPN Appliance (Disaster Recovery Site)	LANDBANK	PB - Goods	24-Sep-15	08-Oct-15	15-Oct-15	29-Oct-15	29-Oct-15	29-Oct-15	05-Nov-15	16-Nov-15	04-Dec-15	04-Dec-15	Various	N/A	LBP Corp. Funds	4,682,800.00	4,542,316.00
2015-3-232	Three Years Software License Subscription for CISCO IronPort Dual (2) S370 Web Security Appliance	LANDBANK	PB - Goods	24-Sep-15	01-Oct-15	08-Oct-15	29-Oct-15	29-Oct-15	29-Oct-15	05-Nov-15	23-Nov-15	17-Dec-15	17-Dec-15	10-Nov-15	N/A	LBP Corp. Funds	3,150,000.00	3,087,000.00
2015-3-201	Supply, Delivery and Installation of Wrap-Around Sticker Enclosure with Acrylic Box for 30 Lobby Type ATM Units	LANDBANK	PB - Goods	N/A	24-Sep-15	08-Oct-15	29-Oct-15	29-Oct-15	29-Oct-15	05-Nov-15	16-Nov-15	09-Dec-15	09-Dec-15	30CD/NTP	N/A	LBP Corp. Funds	1,155,000.00	739,200.00
2015-3-241	One Lot Supply, Delivery and Installation of Merchandising Materials at LANDBANK Antique Branch and Signages at Four LANDBANK Branches	LANDBANK	PB - Goods	N/A	15-Oct-15	N/A	29-Oct-15	29-Oct-15	29-Oct-15	05-Nov-15	16-Nov-15	28-Dec-15	28-Dec-15	Various	N/A	LBP Corp. Funds	558,000.00	540,500.00
2015-3-246	Juniper Networks IDP800 License Subscription and Hardware Maintenance Agreement Renewal	LANDBANK	PB - Goods	24-Sep-15	08-Oct-15	15-Oct-15	29-Oct-15	29-Oct-15	29-Oct-15	05-Nov-15	16-Nov-15	04-Dec-15	04-Dec-15	10CD/NTP	N/A	LBP Corp. Funds	2,776,500.00	2,700,000.00
AMP	Twenty Four (24) Months WIFI Subscription, Advance (Burst Speed up to 6 Mbps) to be installed at LANDBANK Buendia Branch	LANDBANK	AM - Direct Contracting	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	96,880.00	96,880.00
AMP	One Lot Supply and Delivery of the following: 1) Toner Cartridge for Fuji Xerox DocuPrint CP405 d Printer (10 Pcs. each of Black, Cyan, Magenta & Yellow) 2) Toner Cartridge for Fuji Xerox DocuPrint CM305 d Printer (5 Pcs. each of Black, Cyan, Magenta & Yellow)	LANDBANK	AM - Direct Contracting	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	407,440.00	407,440.00
AMP	One Lot Repair and Replacement of Defective Parts of Genset Nos. 2 & 3 at LANDBANK Plaza Building, Malate,	LANDBANK	AM - Direct Contracting	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	53,200.00	53,200.00
AMP	1 Unit 4-Drawer Lateral File Cabinet with Overhead	LANDBANK	AM - Direct Contracting	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	20,775.00	20,775.00
AMP	Supply and Delivery of 24 Units Secure Divert Cassette for Diebold Opteva ATMs	LANDBANK	AM - Direct Contracting	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	596,791.92	596,791.92
AMP	One Lot Installation of: 1) 1 Pc. Battery of the Alarm Panel of LANDBANK Camp Aguinaldo Branch 2) Installation of 2 Pcs. Vibration Contact at Makati	LANDBANK	AM - Direct Contracting	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	7,136.75	7,136.75
2015-2-1117	140 Pcs. Toner TN-3250 for Brother Fax Machine	LANDBANK	AM - Shopping (52.1b >50K)	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	499,940.00	420,000.00
2015-2-1168	One Lot Supply and Delivery of the following: 1) 12,660 Pcs. Compact Disc Recordable 2) 12,220 Pcs. Compact Disc Rewritable, 3) 600 Pcs. DVD Rewritable	LANDBANK	AM - Shopping (52.1b >50K)	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	359,160.00	359,160.00

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				Pre-Proc Conference	Ads/Post of ITB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover			
2015-2-1093	1) 1,200 Pcs. Heavy Duty All-Steel Puncher with Two (2) Hole Guide Hole 2) 840 Pcs. Plastic Ruler 300mm (12+) 3) 2,360 Pcs. Staple Wire Remover Twin Jaws 4) 3,960 Pcs. Eyeball Clip Bulldog 73mm (3+) 5) 3,800 Bottles Stamp Pad Ink (Violet) 50 ml with	LANDBANK	AM - Shopping (52.1b >50k)	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	217,134.00	213,638.00
AMP	Consultancy Services to set up the Management Information System of AGFP	LANDBANK	AM - Negotiation (Others)	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	878,048.78	878,048.78
AMP	Consulting Services for the Development of the Clean Development Mechanism Component Project Activity Design Document for approximately Seventy (70) Farms	LANDBANK	AM - Negotiation (Others)	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	210,000.00	210,000.00
AMP	7,500 Booklets Official Receipt (Basestock) intended for LANDBANK Branches	LANDBANK	AM - Negotiation (Others)	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	2,160,000.00	2,160,000.00
AMP	1) LANDBANK Intramuros Training Center Demolition Project 2) Mulanay Branch LEAF at Catanuan Local Government Unit Construction Project	LANDBANK	AM - Negotiation (Others)	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	4,501,426.00	4,501,426.00
AMP	Venue for the South National Capital Region Branches Group 2015 ILiveWellness Family Fun Day (7 Hours) on November 28, 2015	LANDBANK	AM - Negotiation (Others)	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	57,666.00	57,666.00
2015-2-1178	50 Pcs. EZ Label Printer Cartridge	LANDBANK	AM - Negotiation (Others)	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	20,100.00	20,050.00
2015-2-1179	500 Sets Loan Divider, US Tagboard 14 pts. Size: 13-9/16+x 9-1/4+	LANDBANK	AM - Negotiation (Others)	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	40,400.00	39,500.00
2015-2-1204	3 Units Portable Bill Counter	LANDBANK	AM - Nego (SVP 53.9>50K)	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	120,000.00	119,700.00
2015-2-1217	One Lot Installation/ Relocation of Additional Voice and Data Ports at the following LANDBANK Departments: ~ Special Assets Department, 30th Floor ~ Retail Banking Systems Department, 17th Floor ~ LANDBANK Day Care Center, 10th Floor	LANDBANK	AM - Nego (SVP 53.9>50K)	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	284,649.04	277,000.00
2015-2-1231	One Lot Repair/ Replacement of One (1) Unit Automatic Voltage Regulator for 15KVA Generator Set of LANDBANK Binondo Branch	LANDBANK	AM - Negotiation (Others)	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	16,500.00	16,500.00
2015-2-1243	One (1) Year Preventive Maintenance Service for One (1) Unit Maverick M-570 MICR Check Encoder of LANDBANK Central Clearing Department	LANDBANK	AM - Negotiation (Others)	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	13,900.00	13,900.00
2015-2-1244	Rubber Stamps for the Year 2016 (Estimated 6,000 Lines)	LANDBANK	AM - Nego (SVP 53.9>50K)	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	270,000.00	240,000.00
2015-2-0980	90 Bxs. Mailing Envelope (External), 105mm x 241mm (Legal Size), Conqueror Smooth Wove Oyster, 90 GSM	LANDBANK	AM - Nego (SVP 53.9>50K)	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	141,750.00	140,400.00
2015-2-1050(2)	1) 2 Units External Hard Drive, 4 terabytes 2) 1 Unit Digital Voice Recorder	LANDBANK	AM - Nego (SVP 53.9>50K)	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	26,690.00	26,690.00
2015-2-1159	Installation of 64kbps Destiny Satellite IPVSAT Link at LANDBANK Gingoog Offsite ATM located at the Main Gate of Fresh Fruit Ingredients, Inc. FFII National	LANDBANK	AM - Negotiation (Others)	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	289,520.00	289,520.00
2015-2-1246	One Lot Supply and Delivery of the following: 1) 50 Pcs. Loratadine (Quick Relief) 2) 10 Pcs. Ipratropium Bromide + Salbutamol Nebule 3) 600 pcs. Celecoxib 200mg	LANDBANK	AM - Negotiation (Others)	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	13,937.50	13,937.50
2015-2-1276	One Lot Rental of Weapons, Ammunition and Firing Range for the practical and actual shooting of LANDBANK Security Officer and Personnel	LANDBANK	AM - Nego (SVP 53.9>50K)	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	13,000.00	12,000.00
2015-2-1283	Catering Services for the Briefing of SWAT Batches 3 and 5 on November 9, 2015 (63 pax) and Debriefing of SWAT Batches 3 and 5 on December 1, 2015 (63 pax) at the DM Hall, 10th Floor, LANDBANK Plaza Building,	LANDBANK	AM - Negotiation (Others)	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	56,700.00	56,700.00

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				Pre-Proc Conference	Ads/Post of ITB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover			
2015-2-1307	Catering Services for the Conduct of the Online Manager's Check Register Data Entry System Online Signature Verification System User's Training on November 7, 2015 at LADBANK Baclaran Branch	LANDBANK	AM - Negotiation (Others)	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	13,200.00	13,200.00
2015-2-1309	Meals for the Participants of the Japanese Cuisine Cooking Learning Session under the North National Capital Region Branches Group 2015 LiveWellness	LANDBANK	AM - Negotiation (Others)	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	14,400.00	14,400.00
2015-2-1221	2,000 Pcs. ATM Plastic Card (Cash Card) High-Coercivity+	LANDBANK	AM - Negotiation (Others)	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	50,000.00	40,000.00
2015-2-0952(3)	2,000 Pcs. Remittance Stickers	LANDBANK	AM - Negotiation (Others)	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	47,000.00	46,300.00
2015-2-1136	Supply and Delivery of 4 Units Laptop Computer, Standard	LANDBANK	AM - Nego (SVP 53.9>50K)	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	143,000.00	143,000.00
2015-2-1144	One Lot Supply and Delivery of 1 Unit Cash Safe with Time Delay Lock at LANDBANK Dalaguete Extension	LANDBANK	AM - Nego (SVP 53.9>50K)	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	150,000.00	115,000.00
2015-2-1135	10 Boxes Homogenous Vinyl Tiles, 3mm thick x 300mm x 399mm	LANDBANK	AM - Negotiation (Others)	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	27,000.00	27,000.00
2015-2-1125	1 Unit Time Recorder (Bundy Clock)	LANDBANK	AM - Negotiation (Others)	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	9,000.00	9,000.00
AMP	Six (6) Months Extension of Lease for Thirty Seven (37) Units Hot & Cold Water Dispenser for the period October 1, 2015 to March 31, 2016	LANDBANK	AM - Negotiation (Others)	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	534,576.00	534,576.00
AMP	1) Eight (8) Months Extension of Lease Rental of 20 units Copier Machine for LANDBANK Branches for the period December 17, 2015 to August 15, 2016 (Estimated Volume of 529,880 Copies) 2) One (1) Year Extension of Lease Rental of 122 Units Copier Machine for LANDBANK Branches for the period August 16, 2015 to August 15, 2016 (Estimated Volume of 5,159,662 copies) 3) Seven (7) Months Extension of Lease Rental of 4 Units Copier Machine for LANDBANK Branches for the period January 19, 2015 to August 15, 2016 (Estimated Volume of 5,159,662 copies)	LANDBANK	AM - Negotiation (Others)	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	3,118,217.00	3,118,217.00
AMP	4) Seven (7) Months Extension of Lease Rental of 4 Units Copier Machine to LANDBANK Branches for the period January 19, 2015 to August 15, 2016 (Estimated Volume of 5,159,662 copies)	LANDBANK	AM - Negotiation (Others)	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	35,000.00	35,000.00
2015-3-235	One Lot Supply and Delivery of the following: ~ 2,631 Pcs. Safety Helmet/Hard Hat ~ 3,000 Pcs. Head Lamp ~ 3,000 Pcs. Plastic Whistle	LANDBANK	PB - Goods	10-Sep-15	22-Oct-15	29-Oct-15	12-Nov-15	12-Nov-15	12-Nov-15	N/A	N/A	N/A	N/A	N/A	N/A	LBP Corp. Funds	1,047,510.00	-
2015-3-250	Two Years Lease of Hot, Warm and Cold Water Station/Dispenser Complete with Microfication, Alkaline Filter with Ultra Violet Sterilizer at LANDBANK Plaza Building and Satellite Offices	LANDBANK	PB - Goods	01-Oct-15	22-Oct-15	29-Oct-15	12-Nov-15	12-Nov-15	12-Nov-15	-	-	-	-	-	-	LBP Corp. Funds	2,558,400.00	-
2015-3-261	Three Years Comprehensive General Pest Control Services and Termite Control and Extermination Program for Various LANDBANK Building and Offices	LANDBANK	PB - Goods	15-Oct-15	05-Nov-15	12-Nov-15	-	-	-	-	-	-	-	-	-	LBP Corp. Funds	2,215,000.00	-
2015-3-204(2)	One Lot Supply, Delivery and Installation of Additional Foglight Database Monitoring Licenses Inclusive of One (1) Year Support and Maintenance	LANDBANK	PB - Goods	13-Aug-15	01-Oct-15	08-Oct-15	29-Oct-15	29-Oct-15	29-Oct-15	12-Nov-15	04-Dec-15	10-Dec-15	10-Dec-15	45CD/NTP	N/A	LBP Corp. Funds	2,632,000.00	2,632,000.00
2015-3-231	One Lot Supply, Delivery and Installation of 50 Units CISCO WAVE WAN Accelerator	LANDBANK	PB - Goods	17-Sep-15	24-Sep-15	01-Oct-15	15-Oct-15	15-Oct-15	15-Oct-15	12-Nov-15	02-Dec-15	04-Jan-16	04-Jan-16	45CD/NTP	N/A	LBP Corp. Funds	23,032,000.00	22,800,000.00
2015-3-236	One Lot Supply and Delivery of the following: ~ 277,550 Pcs. Kraft Envelope with Logo ~ 36,000 Pcs. Clearing Envelope with Logo	LANDBANK	PB - Goods	N/A	24-Sep-15	N/A	29-Oct-15	29-Oct-15	29-Oct-15	12-Nov-15	02-Dec-15	17-Dec-15	17-Dec-15	18-Dec-15	N/A	LBP Corp. Funds	599,345.00	367,933.50
2015-3-240	LANDBANK Dense Wavelength Division Multiplexing (DWDM) Upgrade	LANDBANK	PB - Goods	24-Sep-15	08-Oct-15	15-Oct-15	29-Oct-15	29-Oct-15	29-Oct-15	12-Nov-15	03-Dec-15	03-Dec-15	03-Dec-15	30CD/NTP	N/A	LBP Corp. Funds	11,371,000.00	11,230,000.00
2015-3-242	One Lot Supply, Delivery, Installation, Testing and Commissioning of Various Airconditioning Units at Four LANDBANK Offices	LANDBANK	PB - Goods	N/A	24-Sep-15	08-Oct-15	29-Oct-15	29-Oct-15	29-Oct-15	12-Nov-15	03-Dec-15	18-Dec-15	18-Dec-15	Various	N/A	LBP Corp. Funds	1,627,700.00	1,586,914.00

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity							Actual Procurement Activity					Source of Funds	Approved Budget for the Contract	Contract Cost (Php)
				Pre-Proc Conference	Ads/Post of ITB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover			
2015-3-248	One Lot Supply , Delivery, Isntallation and Activation of CCTV Devices including Dismantling, Relocation and Reinstallation of Existing Units, when necessary, at LANDBANK Easy Access Facility (LEAF) Project Site, Extension Office and Branch	LANDBANK	PB - Goods	N/A	15-Oct-15	N/A	29-Oct-15	29-Oct-15	29-Oct-15	12-Nov-15	03-Dec-15	Various	Various	20CD/NTP	N/A	LBP Corp. Funds	760,000.00	517,106.00
2015-3-116(2)	One Lot Supply, Delivery and Installation of 50 Units Cash Deposit Machine at 50 LANDBANK Branches with One (1) Year warranty and Four (4) Years Maintenance Package	LANDBANK	PB - Goods	27-Aug-15	03-Sep-15	10-Sep-15	01-Oct-15	01-Oct-15	01-Oct-15	12-Nov-15	18-Dec-15	Various	Various	20CD/NTP	N/A	LBP Corp. Funds	118,400,000.00	63,377,400.83
2015-3-249	One Lot Supply, Delivery, Installation, Testing and Commissioning of Various Airconditioning Units at Three LANDBANK Offices	LANDBANK	PB - Goods	N/A	15-Oct-15	N/A	29-Oct-15	29-Oct-15	29-Oct-15	12-Nov-15	02-Dec-15	18-Dec-15	18-Dec-15	Various	N/A	LBP Corp. Funds	518,600.00	501,567.00
2015-3-251	One Lot Supply and Delivery of 236 Pieces CIM White Monochrome Ribbon and 40 Pieces CIM Black T2 for Single and Double Infill, Genuine	LANDBANK	PB - Goods	08-Oct-15	15-Oct-15	N/A	29-Oct-15	29-Oct-15	29-Oct-15	12-Nov-15	04-Dec-15	11-Dec-15	11-Dec-15	45CD/NTP	N/A	LBP Corp. Funds	544,000.00	538,880.00
2015-3-254	One Lot Supply, Delivery, Installation, Testing and Commissioning of Various Airconditioning Units at Two LANDBANK Offices	LANDBANK	PB - Goods	N/A	15-Oct-15	N/A	29-Oct-15	29-Oct-15	29-Oct-15	12-Nov-15	02-Dec-15	18-Dec-15	18-Dec-15	Various	N/A	LBP Corp. Funds	525,000.00	506,273.00
AMP	Relocation and Reinstallation of the existing Leased Line of LANDBANK North Avenue Offsite ATM located at Philippine Information Agency	LANDBANK	AM - Direct Contracting	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	5,600.00	5,600.00
AMP	Media Placement in the International Banker Magazine	LANDBANK	AM - Direct Contracting	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	2,286,051.84	2,286,051.84
AMP	Consulting Services for Additional Scope of Works of the Ongoing Data Warehouse-Module 3 Project	LANDBANK	AM - Direct Contracting	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	1,124,800.00	1,124,800.00
AMP	Maintenance and Support for Various Business Object Software Products for the period January 1, 2016 to	LANDBANK	AM - Direct Contracting	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	1,448,198.10	1,448,198.10
AMP	Ad Placement in the BusinessWorld Top 1000 Philippine Corporations (November 2015 issue)	LANDBANK	AM - Direct Contracting	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	171,360.00	171,360.00
AMP	Change Request for the Migration of Document Inventory Template to Collateral Management System	LANDBANK	AM - Direct Contracting	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	657,300.00	657,300.00
AMP	10 Pieces Toner Cartridge for Fuji Xerox Laser Printer Phaser 3435dn, Genuine	LANDBANK	AM - Direct Contracting	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	70,060.00	70,060.00
AMP	One Year Software License for Money Laundering System	LANDBANK	AM - Direct Contracting	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	3,087,000.00	3,087,000.00
AMP	Ad Placement in broadsheets for the following: 1) Advisory on Branches open during the APEC Summit 2) Advertorial on the regional book launch and client appreciation 3) Corporate Social	LANDBANK	AM - Direct Contracting	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	850,066.06	850,066.06
AMP	Supply and Delivery of 1 Unit Portable Currency Bill Counter with Counterfeit Detector for LANDBANK	LANDBANK	AM - Repeat Order	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	150,000.00	150,000.00
2015-2-1226	One Lot Various Consumables for HP Color Laserjet CM1312MFP Printer, Genuine (4 Items)	LANDBANK	AM - Shopping (52.1b >50k)	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	78,420.00	49,450.00
AMP	LANDBANK Bicutan Department of Science and Technology (DOST) Branch Renovation Project LANDBANK West Avenue Branch Renovation/Relocation Project LANDBANK Luna Branch LEAF at Sta. Marcela Local	LANDBANK	AM - Negotiation (Others)	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	31,517,504.00	31,517,504.00
AMP	One Lot Supply, Delivery, Installation, Testing and Commissioning of Brand New Service/Cargo Elevator with a Capacity of 2,000 kilograms at LANDBANK	LANDBANK	AM - Negotiation (Others)	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	4,512,855.09	4,512,855.09
AMP	1) 1,050 Bxs. Rubber Band #18, 70mm min lay flat length 2) 549 Pcs. Marker, Fluorescent, 3 colors/set	LANDBANK	AM - Negotiation (Others)	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	130,659.45	130,659.45
AMP	One Year Lease of Office Space (20.96 sq.m.) and ATM Space (3.26 sq.m.) for LANDBANK NAIA Arrival EO for the period December 1, 2015 to November 30, 2016	LANDBANK	AM - Negotiation (Others)	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	288,548.28	288,548.28

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity							Actual Procurement Activity					Source of Funds	Approved Budget for the Contract	Contract Cost (Php)
				Pre-Proc Conference	Ads/Post of ITB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover			
AMP	5,000 Pcs. FCDU Passbook (Basestock) for LANDBANK Branches	LANDBANK	AM - Negotiation (Others)	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	115,000.00	115,000.00
2015-2-1190	50,000 Pcs. Unit Investment Trust Fund Brochure Three-Fold Brochure, 8 Panels (4 Front, 4 Back)	LANDBANK	AM - Nego (SVP 53.9>50K)	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	87,500.00	64,000.00
2015-2-1204	1 Unit Fax Machine	LANDBANK	AM - Negotiation (Others)	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	8,995.00	8,995.00
2015-2-1223	15 Bxs. Continuous Form with LANDBANK Logo, Size: 13+x 9-1/2+, Carbonless, 3 Ply	LANDBANK	AM - Negotiation (Others)	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	19,500.00	18,000.00
2015-2-1227(2)	Men's Collared T-Shirts for the North National Capital Region Branches Group 2015 ILiveWellness 1) 221 Pcs. Royal Blue with Black Combination 2) 232 Pcs. Lavender with Black Combination 121,766.40 121,585.20 Dominion Intertrade Corporation	LANDBANK	AM - Nego (SVP 53.9>50K)	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	121,766.40	121,585.20
2015-2-1230(2)	One Lot Supply, Delivery and Installation of the following at LANDBANK PNOC EO: ~ 1 Unit Cash Vault Door with Time Lock (3 Movements) ~ 1 Unit Emergency Vault Door ~ 1 Unit Vault Ventilator ~ 1 Unit Cash Safe with Time Delay Lock	LANDBANK	AM - Nego (SVP 53.9>50K)	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	272,500.00	265,000.00
2015-2-1233	One Lot Supply, Delivery and Installation of Systems Furniture at LANDBANK PNOC EO	LANDBANK	AM - Nego (SVP 53.9>50K)	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	288,200.00	280,715.75
2015-2-1236	One (1) Year Preventive Maintenance Service for 1 Unit ECCS Reader Scanner Model CTS-LS800 with PCHC Software with Serial No. 110175	LANDBANK	AM - Nego (SVP 53.9>50K)	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	115,000.00	115,000.00
2015-2-1238	One Lot Supply, Delivery and Installation of 1 Unit ATM Enclosure for Offsite ATM of LANDBANK Antipolo Branch at Home Development Mutual Fund	LANDBANK	AM - Negotiation (Others)	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	44,400.00	40,500.00
2015-2-1251	One Lot Supply, Delivery and Installation of Various Office Furniture at LANDBANK PNOC EO	LANDBANK	AM - Nego (SVP 53.9>50K)	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	344,000.00	330,350.00
2015-2-1253	One Lot Supply and Delivery of 2 Units Cash Safe with Time Delay Lock at LANDBANK Agrarian Operations	LANDBANK	AM - Nego (SVP 53.9>50K)	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	210,000.00	194,000.00
2015-2-1256	One Lot Printing and Reproduction of 52 Newsgram Issues (42 Regular and 10 Spread) for the period January 2, 2016 to December 30, 2016 (Volume XXX No.	LANDBANK	AM - Nego (SVP 53.9>50K)	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	481,260.00	334,996.00
2015-2-1270	One Lot Supply and Delivery of the following: 1) 13 Rolls CIM Transparent Label Glued on Both Sides, 5,000 cards/roll, Genuine 2) 8 Liters Sealing Fluid C1709953, approximately 10,000 envelopes/1 liter, Genuine	LANDBANK	AM - Nego (SVP 53.9>50K)	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	111,400.00	111,400.00
2015-2-1271	One Lot: 1) Dismantling, Relocation Reinstallation, Repolishing and Repair including Change of Combination and Mechanism of the following from old site to new site of LANDBANK Commonwealth Branch: ~ Cash Vault Door ~ Emergency Exit Door ~ Vault Ventilator 2) Dismantling and Hauling-Out of the following at Relocation Site: ~ Cash Vault Door ~ Emergency Exit Door	LANDBANK	AM - Nego (SVP 53.9>50K)	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	84,000.00	40,000.00
2015-2-1273	One Lot Supply and Delivery of Various Steel Cabinets/Shelves at LANDBANK Batasan & Sta. Maria	LANDBANK	AM - Nego (SVP 53.9>50K)	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	307,800.00	307,500.00
2015-2-1275	4 Units Teller Chair	LANDBANK	AM - Negotiation (Others)	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	25,480.68	25,480.68
2015-2-1285	One Lot Supply and Delivery of Various Chairs at LANDBANK PNOC Extension Office and Cabanatuan	LANDBANK	AM - Nego (SVP 53.9>50K)	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	235,972.15	234,463.15

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity							Actual Procurement Activity					Source of Funds	Approved Budget for the Contract	Contract Cost (Php)
				Pre-Proc Conference	Ads/Post of ITB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover			
2015-2-1286	One Lot Installation/Relocation of Additional Voice and Data Ports at the Office of CEBG, 28th Floor, LANDBANK Plaza Building, Malate, Manila	LANDBANK	AM - Nego (SVP 53.9>50K)	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	239,663.46	235,000.00
2015-2-1216	One Lot Supply & Delivery of Food Carts & Services of Magician for the Family Fun Day under North NCRBG 2015 iLiveWellness to be held on November 28, 2015 at the Occupational Safety and Health Center	LANDBANK	AM - Negotiation (Others)	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	45,000.00	45,000.00
2015-2-1295	Catering Services for the Consultative Meeting of PVCID on December 2 and 3, 2015 at the DM Hall, LANDBANK Plaza Building, Malate, Manila (75 pax/day)	LANDBANK	AM - Nego (SVP 53.9>50K)	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	67,500.00	67,500.00
2015-2-1311	Meals for the North NCRBG 2015 iLiveWellness Family Day Program on November 28, 2015 (450 pax)	LANDBANK	AM - Negotiation (Others)	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	49,005.00	44,550.00
2015-2-1312	Meals for the North NCRBG 2015 iLiveWellness Family Day Program on November 28, 2015 (450 pax) Packed Lunch: Pakbet with Rice	LANDBANK	AM - Negotiation (Others)	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	15,750.00	15,750.00
2015-2-1314	Three (3) Months Services of Director for the LANDBANK Musical Ensemble	LANDBANK	AM - Nego (SVP 53.9>50K)	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	105,000.00	102,000.00
2015-2-1341	Catering Services for the Briefing and Debriefing of SWAT Batch 4 on November 16 and December 11, 2015, respectively, at the DM Hall, 10th Floor, LANDBANK	LANDBANK	AM - Negotiation (Others)	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	29,700.00	29,700.00
2015-2-1342	Catering Services (Lunch and PM Snacks) for the Conduct of the Updating on Anti-Money Laundering Act for Senior Officers on November 25, 2015 at 10th Floor, LANDBANK Plaza Building, Malate, Manila (34 pax)	LANDBANK	AM - Negotiation (Others)	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	17,000.00	17,000.00
2015-2-1334	Entertainment Services (Musical Band) for the 2015 iLiveWellness Culminating Activity/Ballroom Dancing to be held on November 23, 2015	LANDBANK	AM - Nego (SVP 53.9>50K)	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	85,365.85	85,365.85
2015-2-1349	Private Film Showing of General Luna Movie at DM Hall, LANDBANK Plaza Building on November 13, 2015	LANDBANK	AM - Negotiation (Others)	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	22,400.00	22,400.00
2015-2-1207	1) Installation of 1Mbps eLAN/MPLS Line connecting LANDBANK Head Office to LANDBANK Bureau of Customs . Manila International Container Port (BOC-MICP) Offsite ATM located at G/F Building, B, MNHPI Operations Center Radial 10, Manila North Harbor, Port Area, Manila 2) Installation of 128 kbps IPVPN Line for LANDBANK Lipa Offsite ATM located at City Hall Lobby, Batangas Marauoy, Lipa City, Batangas 3) Installation of 256 kbps IPVPN Lines for LANDBANK Offsite ATMs at Nueva Vizcaya Provincial Capitol, Nueva Vizcaya State University, Bagabag Local Government Unit and Veterans Regional Hospital	LANDBANK	AM - Nego (SVP 53.9>50K)	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	387,040.00	387,040.00
2015-2-1213	One Lot Supply and Delivery of the following: 1) 500 Pcs. ALOH/MgOH/ Simethicone 2) 150 Pcs. Omeprazole 20mg 3) 50 Pcs. Polythelene Gycol Glycerin Hypromellose (Eye Drops)	LANDBANK	AM - Negotiation (Others)	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	19,102.50	19,102.50
2015-2-1215	Lunch for the Participants of the Family Fun Day under the South NCRBG 2015 iLiveWellness to be held on November 28, 2015 at the GSIS Gymnasium, Pasay City	LANDBANK	AM - Nego (SVP 53.9>50K)	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	78,000.00	76,200.00
2015-2-1296	Catering Services (Dinner) for the Participants of the Closing and Awarding Ceremony of North NCRBG 2015 iLiveWellness Program to be held on December 4, 2015	LANDBANK	AM - Nego (SVP 53.9>50K)	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	78,400.00	78,400.00
2015-2-1366	Embroidery of 200 Pcs. Collared T-Shirt for the Gawad Patnubay Scholars and Organizers	LANDBANK	AM - Negotiation (Others)	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	19,600.00	19,600.00
2015-2-1365	200 Pcs. Collared T-Shirt for the Gawad Patnubay Scholars and Organizers	LANDBANK	AM - Negotiation (Others)	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	31,900.00	31,900.00
2015-2-1248	One Lot Booth Rental for the 52nd Anniversary - Pre-Christmas Tiangge	LANDBANK	AM - Nego (SVP 53.9>50K)	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	120,000.00	105,280.00

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity							Actual Procurement Activity					Source of Funds	Approved Budget for the Contract	Contract Cost (Php)
				Pre-Proc Conference	Ads/Post of ITB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover			
2015-2-1299	129 Sessions Services of Zumba Instructor for the Conduct of Zumba Sessions under the South NCRBG 2015 iLiveWellness Program	LANDBANK	AM - Nego (SVP 53.9>50K)	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	154,800.00	154,800.00
2015-2-1318	One Lot Hauling of Cash Deposit Machine to LANDBANK Easy Access Facility Sites	LANDBANK	AM - Nego (SVP 53.9>50K)	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	127,500.00	123,200.00
2015-2-1346	One Lot Rental of Weapons, Ammunition and Firing Range for the practical and actual shooting of LANDBANK Security Officer amnd Personnel to be held	LANDBANK	AM - Negotiation (Others)	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	12,000.00	12,000.00
2015-2-1259	9 Boxes Purchase Order Form	LANDBANK	AM - Negotiation (Others)	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	17,820.00	16,614.00
2015-2-1290	One Lot Supply and Delivery of Construction Materials (3 Items)	LANDBANK	AM - Negotiation (Others)	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	18,180.00	18,180.00
2015-2-1320	North NCRBG 1025 iLiveWellness Program a) Services of Instructor for Car Maintenance (2 Sessions)	LANDBANK	AM - Negotiation (Others)	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	34,000.00	34,000.00
2015-2-1242	1) 4,000 Pcs. Home Loan Program - End Buyer's Tie-Up Facility Brochure/Application 2) 5,000 Pcs. LANDBANK Provident Fund Real Estate Loans for Landbankers (3-Panel Brochure)	LANDBANK	AM - Negotiation (Others)	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	33,960.00	33,960.00
2015-2-1063	One Lot Supply, Delivery, Installation and Commissioning of 40 Blocks each of 75 AH, 60 KVA and 42 AH, 40 KVA VRLA 12V, Battery for Liebert UPS	LANDBANK	AM - Nego (SVP 53.9>50K)	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	477,120.00	477,120.00
2015-2-1102	One Lot Supply, Delivery and Installation of Fire and Burglar Alarm System Devices at LANDBANK Dalaguete (Cebu) Extension Office	LANDBANK	AM - Nego (SVP 53.9>50K)	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	127,000.00	120,669.00
2015-2-1104	10,650 Pcs. DA-Sikat Saka ATM Plastic Card %I-CO+	LANDBANK	AM - Nego (SVP 53.9>50K)	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	95,850.00	74,550.00
2015-2-1142	One Lot Supply, Delivery, Installation, Testing and Commissioning of One (1) Unit . 2.0 TR (24,000 BTU/HR) Split Type, Wall Mounted (Inverter Type) Airconditioning Unit Complete with Standard Accessories per Manufacturer's Standards at LANDBANK Easy	LANDBANK	AM - Nego (SVP 53.9>50K)	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	131,800.00	126,851.00
2015-2-1169	One Lot Supply, Delivery, Installation and Activation of Various Closed Circuit Television Devices at LANDBANK Easy Access Facility Project Site at Catanuan (Quezon)	LANDBANK	AM - Nego (SVP 53.9>50K)	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	192,000.00	105,735.00
2015-2-1187	One Lot Supply, Delivery and Installation of Various Accessories of TV Monitor at 32nd Floor, LANDBANK Plaza Building, Malate, Manila (6 Items)	LANDBANK	AM - Negotiation (Others)	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	14,645.00	14,645.00
2015-2-1211	One Lot Dismantling, Relocation and Reinstallation of Existing CCTV Devices Plus Supply, Delivery, Installation and Activation of Additional CCTV Devices at	LANDBANK	AM - Nego (SVP 53.9>50K)	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	173,883.00	125,450.00
2015-2-0760	Supply and Delivery of 5 Units Desktop Computer (for Reuter Terminals)	LANDBANK	AM - Nego (SVP 53.9>50K)	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	326,000.00	326,000.00
2015-2-0969	Supply, Delivery and Installation of Two (2) Sets Electronic Check Clearing System Machine with Personal Computer and Printer at LANDBANK Guiuan and Liloy	LANDBANK	AM - Nego (SVP 53.9>50K)	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	248,000.00	246,000.00
AMP	One Year Lease of ATM Space for Five (5) Existing Offsite Lobby-Type ATMs at Various MRT Locations (Quezon Avenue, Kamuning, Shaw Blvd., Boni and	LANDBANK	AM - Negotiation (Others)	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	1,240,100.00	1,240,100.00
2015-2-0780(3)	Supply and Delivery of One Unit Flatbed Scanner	LANDBANK	AM - Negotiation (Others)	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	40,950.00	40,950.00
AMP	Gift Cheques (Premium Pass) for LANDBANK Media Friends	LANDBANK	AM - Nego (SVP 53.9>50K)	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	153,360.00	153,360.00
AMP	Food and Entertainment Services for the Christmas Party of LandBanker's Kids (525 pax) on November 27, 2015	LANDBANK	AM - Nego (SVP 53.9>50K)	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	102,900.00	102,900.00

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity							Actual Procurement Activity					Source of Funds	Approved Budget for the Contract	Contract Cost (Php)
				Pre-Proc Conference	Ads/Post of ITB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover			
AMP	Supply of the following for the Inauguration of Bonifacio Global City Branch a) Inaugural Stand package b) Catering (Buffet) Services for 100 pax	LANDBANK	AM - Negotiation (Others)	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	49,650.00	47,631.58
AMP	30 pcs. Ribbon for NCR 7720 MICR Encoder	LANDBANK	AM - Shopping (Others)	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	15,000.00	15,000.00
AMP	One Lot Supply and Delivery of Trophies and Medals for the Winners and Overall Champion of the Sports Activities under the LANDBANK 2015 ILiveWellness	LANDBANK	AM - Nego (SVP 53.9>50K)	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	130,820.00	110,020.00
AMP	Token for Kids during the Christmas Party of LANDBANK Kids on November 26, 2015 at the DM Hall, LANDBANK Plaza Building, Malate, Manila (6	LANDBANK	AM - Nego (SVP 53.9>50K)	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	56,001.75	41,568.08
AMP	Two (2) Years Managed Color Laser Print Services with Consumables . for 2 Units Color Laser printer	LANDBANK	AM - Nego (SVP 53.9>50K)	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	433,209.00	397,800.00
AMP	Entertainment Services (Musical Band) for the LANDBANK Operational Planning Conference on	LANDBANK	AM - Nego (SVP 53.9>50K)	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	54,878.05	47,368.42
AMP	Repair/Replacement of Defective Parts of Toyota Innova with Plate No. ZLZ-492 assigned at LANDBANK	LANDBANK	AM - Negotiation (Others)	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	11,944.80	11,944.80
AMP	One Lot Supply and Delivery of Food Carts and Services of Magician for the Family Fun Day under South NCRBG 2015 ILiveWellness to be held on November 28, 2015 at the GSIS Gymnasium, Pasay City	LANDBANK	AM - Negotiation (Others)	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	40,000.00	40,000.00
AMP	48 Pcs. Uniform for the Participants of Volleyball and Basketball Events of the Family Fun Day under the South NCRBG 2015 ILiveWellness to be held on November 28, 2015 at GSIS Gymnasium, Pasay City	LANDBANK	AM - Negotiation (Others)	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	14,400.00	14,400.00
AMP	One Lot Sound System with Vocal Quartet for the Bonifacio Global City Branch Inauguration on December	LANDBANK	AM - Negotiation (Others)	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	12,000.00	12,000.00
AMP	Venue, Food and Drinks, Caddie Fee, Golf Carts, Golf Balls, etc. for the 5th Golf Tournament of LANDBANK Golf Club under the 2015 ILiveWellness in Cogo, Antipolo on November 28, 2015 (19 players)	LANDBANK	AM - Negotiation (Others)	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	72,600.00	72,600.00
AMP	Refreshments to be served during the Ballroom Dancing Night on November 23, 2015 as part of the Special Activities of ILiveWellness 2015 (100 pax)	LANDBANK	AM - Negotiation (Others)	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	10,667.00	10,667.00
AMP	Services for the Conduct of Baking Session under the North NCRBG 2015 ILiveWellness at LANDBANK West Avenue Accounting Center	LANDBANK	AM - Negotiation (Others)	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	24,800.00	24,800.00
AMP	16 Sets EGT1004Z Glass Tiles 1000x 410, Top Tile-Set 6 Sets EGT0804Z Glass Tiles 800x410, Top Tile-Set (2	LANDBANK	AM - Direct Contracting	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	51,960.00	51,960.00
AMP	Electronic Modified Disbursement System (eMDS) Enhancement through ACRF-eMDS-1510-0003 (To update the User Activation and System Parameters	LANDBANK	AM - Direct Contracting	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	285,000.00	285,000.00
AMP	1) 10 Units Mobile Pedestal Cabinet 2) 1 Unit Lateral File Cabinet, 2-Drawer	LANDBANK	AM - Direct Contracting	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	58,400.00	58,400.00
AMP	Airtransport/Chartering Services	LANDBANK	AM - Negotiation (Others)	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	823,200.00	823,200.00
AMP	Installation of IPVPN Line using 256kbps at LANDBANK Offsite ATMs located in Macabebe Local Government Unit (LGU) and Ramon Magsaysay Technological	LANDBANK	AM - Nego (SVP 53.9>50K)	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	72,800.00	72,800.00
AMP	Installation of eLAN/MPLS Line using 1 Mbps connecting LANDBANK Head Office to LANDBANK DOST Branch ATMs in Taguig City University and Taguig Pateros	LANDBANK	AM - Nego (SVP 53.9>50K)	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	288,000.00	288,000.00
AMP	One Lot Supply and Delivery of the Various Construction Materials (10 Sheets Laminate, wood grains & 80 mtrs PVC Edging)	LANDBANK	AM - Negotiation (Others)	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	31,000.00	31,000.00

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity							Actual Procurement Activity					Source of Funds	Approved Budget for the Contract	Contract Cost (Php)
				Pre-Proc Conference	Ads/Post of ITB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover			
AMP	1 Unit 50+Smart LED TV with DVD Player and Sound Box 2) 3 Units Washing Machine Twin Tub 7.5 kg. 3) 2 Units Gas Range, 4 Burner 4) 1 Unit 40+Basic LED TV with DVD Player 5) 2 Units Refrigerator, 7.4 cu ft. Manual Defrost 6) 3 Units Stand Fan with Remote Control 7) 5 Units Turbo Broiler, 12 Liters 8) 3 Units Water Dispenser 9) 3 Units Water Purifier 20 Liters	LANDBANK	AM - Nego (SVP 53.9>50K)	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	148,762.00	148,762.00
AMP	Two (2) Years Managed Color Laser Print Services with Consumables	LANDBANK	AM - Nego (SVP 53.9>50K)	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	433,209.00	397,800.00
2015-3-270	One Lot Printing of Client Information & Specimen Signature Cards for Individual and Government Customers	LANDBANK	PB - Goods	N/A	29-Oct-16	N/A	03-Dec-15	03-Dec-15	03-Dec-15	N/A	N/A	N/A	N/A	N/A	N/A	LBP Corp. Funds	885,000.00	-
2015-3-264	One Lot Services of Structural Design Professional to Provide Complete Structural Analysis and Design for the Proposed Construction of 3-Storey Buildings at Urdaneta, Pangasinan and Sta. Cruz, Laguna	LANDBANK	PB - Goods	N/A	26-Nov-15	N/A	03-Dec-15	03-Dec-15	03-Dec-15	-	-	-	-	-	-	LBP Corp. Funds	936,000.00	-
2015-3-212	Check Truncation System Project	LANDBANK	PB - Goods	20-Aug-15	10-Sep-15	15-Oct-15	12-Nov-15	12-Nov-15	12-Nov-15	-	-	-	-	-	-	LBP Corp. Funds	126,198,139.67	-
2015-2-1279	One Lot Supply, Delivery and Installation of Various Signages at the following LANDBANK Branches/Extension Office: * Boac (Marinduque) Branch for Offsite ATM at Boac LGU * Alabel (Sarangani) Branch for Offsite ATM at Alabel	LANDBANK	AM - Nego (SVP 53.9>50K)	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	476,500.00	474,103.09
2015-2-1317	1 Unit Power Supply for Polycorn Sound Station 2 Conference Unit AC Unimod Power/Telco Module 220-240 VAC, 0.1A for Sound Station Part No. 2200-16050-	LANDBANK	AM - Negotiation (Others)	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	11,880.00	11,880.00
2015-2-1359	One Lot Supply, Delivery, Installation, Testing and Commissioning of Various Airconditioning Units complete with standard accessories per manufacturer standards at the following LANDBANK Offices: * West Avenue Cash Center * LANDBANK Easy Access Facility Project at Sta.	LANDBANK	AM - Nego (SVP 53.9>50K)	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	259,994.00	241,500.00
2015-3-229(NP)	One Lot Supply, Delivery, Installation, Testing and Commissioning of One (1) 25 KVA, Single Phase, Diesel Generating Unit at LANDBANK EDSA Greenhills Branch	LANDBANK	AM - Nego (TFB 53.1)	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	515,000.00	515,000.00
2015-3-169(2)	Supply, Delivery and Installation of Cash Vault Doors and Safes for LANDBANK Branches	LANDBANK	PB - Goods	10-Sep-15	26-Nov-15	03-Dec-15	17-Dec-15	17-Dec-15	17-Dec-15	-	-	-	-	-	-	LBP Corp. Funds	5,535,000.00	-
2015-3-210	Printing and Supply of Client Information & Specimen Signature Cards for Individual, Institutional and Government Customers (3 Items)	LANDBANK	PB - Goods	N/A	27-Aug-15	03-Sep-15	17-Sep-15	17-Sep-15	17-Sep-15	03-Dec-15	11-Dec-15	22-Dec-15	22-Dec-15	29-Dec-15	N/A	LBP Corp. Funds	1,206,000.00	1,201,980.00
2015-3-255	One Lot Supply, Delivery and Installation of Additional Tape Rack for Stand Alone Hard Drive, Tape Media Degausser and Physical Destroyer and Digital Data Storage Physical Shredder with Tape Library Monitoring System	LANDBANK	PB - Goods	15-Oct-15	22-Oct-15	29-Oct-15	12-Nov-15	12-Nov-15	12-Nov-15	03-Dec-15	-	-	-	-	-	LBP Corp. Funds	3,000,000.00	2,939,690.00
2015-3-257	One Lot Supply, Delivery and Installation of Signages and Merchandising Materials including Dismantling of Existing Signages, when necessary, at Six LANDBANK Offices	LANDBANK	PB - Goods	N/A	22-Oct-15	29-Oct-15	12-Nov-15	12-Nov-15	12-Nov-15	03-Dec-15	-	-	-	-	-	LBP Corp. Funds	1,606,000.00	1,430,000.00
AMP	One (1) Year Maintenance Service for 1 Unit NCR7720 MICR Check Encoder Machine with Serial No. 53-22344259 for the period January 1, 2016 to December	LANDBANK	AM - Direct Contracting	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	12,936.00	12,936.00
AMP	Enhancement of Livelihood System (LLS) and LLS Consolidator - Stand-Alone System	LANDBANK	AM - Direct Contracting	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	5,152,277.00	5,152,277.00

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity							Actual Procurement Activity					Source of Funds	Approved Budget for the Contract	Contract Cost (Php)
				Pre-Proc Conference	Ads/Post of ITB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover			
AMP	Ad Placement for the Notice of Early Redemption (2 Issues each)	LANDBANK	AM - Direct Contracting	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	179,558.40	179,558.40
AMP	Secure Sockets Layer (SSL) Certificate to secure the following LANDBANK Websites: 1) www.lbp-ets.com (Electronic Tax Payment System) for the period December 31, 2015 to December 30, 2018 2) www.lbpemds.com (Electronic Modified Disbursement System) for the period December 19, 2015 to December 18, 2018	LANDBANK	AM - Direct Contracting	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	233,616.00	233,616.00
AMP	Twenty Four Months Subscription of Direct Line, Fax Line and SmallBiz Sr. DSL Package to be installed at LANDBANK PEZA Taguig EO	LANDBANK	AM - Direct Contracting	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	297,036.54	297,036.54
AMP	One Lot LANDBANK Domain Name Registration in the Internet: 1) www.lbpaccess.com for the period January 17, 2016 to January 16, 2021 2) www.lbpweaccess.com for the period February 25, 2016 to February 24, 2021	LANDBANK	AM - Direct Contracting	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	11,862.13	11,862.13
AMP	One Lot Installation of 7 Pcs. Panic Button at LANDBANK DOTC Branch	LANDBANK	AM - Direct Contracting	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	9,340.00	9,340.00
AMP	1) One Lot Dismantling, Relocation and Reinstallation of Existing Fire and Burglar Alarm Devices Plus Supply, Delivery, Installation & Activation of Additional Alarm Devices at West Avenue Offices, Commonwealth and Navotas Branches 2) For Katipunan Branch " Replacement and Rewiring of Seven (7) Pcs. Smoke Detector at Zone 2 (G/F and 2/F) " Rewiring of Door Contact at Zone 5 (ATM Door) " Termination of Two (2) Pcs. Fire Pull Station with Bell and Three (3) Vibration Contacts which are not integrated into the panel " Installation of 1 Pc. Additional Panic Button at inside vault	LANDBANK	AM - Direct Contracting	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	578,213.88	578,213.88
AMP	One Bottle Toner TNP42 for Develop Ineo 4020 Copier	LANDBANK	AM - Direct Contracting	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	11,800.00	11,800.00
AMP	10 Pcs. Toner TK-544K (Black) for Kyocera Printer	LANDBANK	AM - Direct Contracting	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	52,640.00	52,640.00
AMP	One Lot Additional Veritas Netbackup License for the automated back-up of the new ATM Switch running under PureApps Systems	LANDBANK	AM - Direct Contracting	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	6,700,000.00	6,700,000.00
2015-2-1208	One Lot Supply and Delivery of Consumables for OKI C331DN and OKI MC362 Multifunction Printers	LANDBANK	AM - Shopping (52.1b >50k)	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	89,566.00	89,566.00
2015-2-1263	135 Pcs. MICR Ribbon for Fuji Encoder Machine, Model: 1026/1027, Genuine	LANDBANK	AM - Shopping (Others)	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	46,575.00	42,525.00
2015-2-1272	1) 2,470 Rolls Packaging Tape 2) 470 Bottles Correction Fluid	LANDBANK	AM - Shopping (52.1b >50k)	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	100,550.00	68,560.00
2015-2-1278	One Lot Supply and Delivery of Various Consumables for HP Color Laserjet Printer, Genuine (8 Items)	LANDBANK	AM - Shopping (52.1b >50k)	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	90,511.00	57,485.00
2015-2-0635	26 Pcs. Drum DR-2255 (Original) for Brother 2840 Fax Machine	LANDBANK	AM - Shopping (52.1b >50k)	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	77,740.00	70,720.00
2015-2-1036	540 Pcs. Sign Pen, (.5mm) (470 Pcs. . Black and 70 Pcs. . Green)	LANDBANK	AM - Shopping (Others)	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	27,000.00	26,811.00
2015-2-1117	140 Pcs. Toner TN-3250 for Brother Fax Machine	LANDBANK	AM - Shopping (52.1b >50k)	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	499,940.00	420,000.00
AMP	4,230 Reams Paper, Multi-Purpose, 70 gsm., Size: 216mm x 330mm (Legal)	LANDBANK	AM - Nego (Common-Use)	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	446,730.30	446,730.30
AMP	10,000 Pcs. High Yield Savings Passbook (Basestock) for LANDBANK Branches	LANDBANK	AM - Negotiation (Others)	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	210,000.00	210,000.00

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				Pre-Proc Conference	Ads/Post of ITB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover			
AMP	1,100 Sets Continuous Form Checks, 2 Ply with Barcode and Backprinting intended for the Department of Labor and Employment Regional Office IV-A	LANDBANK	AM - Negotiation (Others)	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	95,150.00	95,150.00
AMP	One Year Lease of Office Space (125 sq. mtrs.) for LANDBANK Villamor Airbase Extension Office for the period January 1, 2016 to December 31, 2016	LANDBANK	AM - Negotiation (Others)	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	163,500.00	163,500.00
2015-2-1162	1) Supply, Delivery and Installation of 4 Sets Acrylic Poster Frames, Size: 11+x 17+and 8 Sets Acrylic Poster Frames, Size: 22+x 28-at LANDBANK Pasay Branch 2) Supply, Delivery and Installation of 1 Unit ATM Enclosure at LANDBANK San Juan (Batangas) EO	LANDBANK	AM - Nego (SVP 53.9>50K)	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	74,100.00	74,100.00
2015-2-1235	One Lot Supply and Delivery of Various Electrical Materials (7 Items)	LANDBANK	AM - Nego (SVP 53.9>50K)	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	84,597.00	48,454.00
2015-2-1249	2 Units Portable Bill Counter	LANDBANK	AM - Nego (SVP 53.9>50K)	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	80,000.00	80,000.00
2015-2-1250	One Lot Supply and Delivery 1,000 Pcs. each of RJ-11, RJ-22 & Coil Cord (Black) and 5,000 Pcs. Cable Tie	LANDBANK	AM - Nego (SVP 53.9>50K)	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	80,000.00	67,000.00
2015-2-1257	One Lot Supply, Delivery and Installation of the following at LANDBANK Roxas Boulevard Libertad Branch: ~ 1 Unit Cash Vault Door with Time Lock (3-Movements) ~ 1 Unit Emergency Exit Door ~ 1 Unit Vault Ventilator	LANDBANK	AM - Nego (SVP 53.9>50K)	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	191,000.00	175,000.00
2015-2-1262	One Lot Dismantling, Relocation, Reinstallation, Repolishing and Repair including Change of Combination and Mechanism of the following from Old Site to New Site of LANDBANK West Avenue Branch and ATM Cash Management Department's Cash Vault Rooms; ~ 2 Sets Cash Vault Door ~ 2 Sets Emergency Exit Door ~ 2 Sets Vault Ventilator	LANDBANK	AM - Nego (SVP 53.9>50K)	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	90,000.00	70,000.00
2015-2-1264	450 Pads Internal Memo Pad	LANDBANK	AM - Negotiation (Others)	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	21,150.00	20,137.50
2015-2-1266	1) 2 Units Bill Counter, Portable Type 2) 1 Unit Fax Machine	LANDBANK	AM - Nego (SVP 53.9>50K)	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	88,995.00	88,995.00
2015-2-1281	One Lot Repair of Three (3) Partition Doors and Three (3) Teller Cage Doors of LANDBANK Intramuros Branch	LANDBANK	AM - Nego (SVP 53.9>50K)	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	15,000.00	15,000.00
2015-2-1287	100 Boxes. Mailing Envelope (External)	LANDBANK	AM - Negotiation (Others)	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	159,000.00	125,000.00
2015-2-1289	100 Cans Wet and Dry Sealant	LANDBANK	AM - Negotiation (Others)	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	37,000.00	35,500.00
2015-2-1292	One Lot Supply, Delivery and Installation of the following at LANDBANK Tagudin Extension Office: ~ 1 Unit Cash vault Door with Time Lock (3-Movements) ~ 1 Unit Emergency Exit Door ~ 1 Unit Vault Ventilator ~ 1 Unit Cash Safe with Time Delay Lock	LANDBANK	AM - Nego (SVP 53.9>50K)	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	316,000.00	306,500.00
2015-2-1293	One Lot Supply and Delivery of Various Electrical Materials (5 Items)	LANDBANK	AM - Negotiation (Others)	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	47,118.40	29,240.00
2015-2-1297	169 Pcs. Metering Tape, 30 Meters	LANDBANK	AM - Nego (SVP 53.9>50K)	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	62,361.00	60,840.00
2015-2-1308	14,000 Pcs. 2-Panel Brochure	LANDBANK	AM - Negotiation (Others)	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	35,000.00	34,720.00
2015-2-1315	175 Pcs. Post Binder, Small (8 x 10-6/8-) without Key	LANDBANK	AM - Negotiation (Others)	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	27,125.00	27,125.00
2015-2-1319	Supply, Delivery and Installation of 20 Pcs. Battery for 6KVA Accupower Uninterruptible Power Supply at LANDBANK Taguig City Hall Branch	LANDBANK	AM - Negotiation (Others)	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	33,800.00	30,600.00

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				Pre-Proc Conference	Ads/Post of ITB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover			
2015-2-1320	One Lot Repair/Replacement of Defective Parts of 1 Unit Accupower 6KVA Uninterruptible Power Supply located at LANDBANK MBC Ayala Branch	LANDBANK	AM - Negotiation (Others)	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	23,670.00	23,170.00
2015-2-1324	300,000 Pcs. Plastic Pouch, 5 x 10 + 1-1/2 flap x .002 (with permanent adhesive)	LANDBANK	AM - Nego (SVP 53.9>50K)	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	188,100.00	180,000.00
2015-2-1326	One Lot Relocation/Conversion of Fixed Glass Wall Panel at DCMD, 16th Floor, LANDBANK Plaza Building	LANDBANK	AM - Nego (SVP 53.9>50K)	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	104,000.00	83,000.00
2015-2-1327	One Lot Relocation, Reinstallation and Recommissioning of Existing 20 KV, 3 Phase Generator Set from Old Site to New Site of LANDBANK Commonwealth Branch	LANDBANK	AM - Negotiation (Others)	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	40,000.00	35,000.00
2015-2-1384	One Lot Construction of LANDBANK Muntinlupa Branch Offsite ATM at Regional Trial Court, Muntinlupa Hall of Justice, national Road, Barangay Tunasan,	LANDBANK	AM - Nego (SVP 53.9>50K)	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	103,447.00	95,155.20
2015-2-1385	One Lot Construction of LANDBANK Batasan Branch Offsite ATM at Department of Social Welfare and Development Compound, Batasan Hills, Quezon City	LANDBANK	AM - Nego (SVP 53.9>50K)	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	446,783.00	416,964.80
2015-2-1075	Installation of IPVSAT Link using 64 kbps at LANDBANK Calapan Offsite ATM located at Barangay Suquie, Camp Eugenio C. Navarro, Calapan City, Oriental Mindoro	LANDBANK	AM - Nego (SVP 53.9>50K)	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	276,287.20	276,287.20
2015-2-1201	1) Installation of IPVPN Lines using 256kbps at the following LANDBANK Offsite ATMs: a) District Imus b) Sta. Cruz Candon Local Government Unit (LGU) c) Camp Catitipan Davao d) LGU Santa (Candon) 2) Installation of IPVSAT Link using 64kbps at LANDBANK Lebak Offsite ATM located at G/F Kalamansig Municipal Health Service Fence, Sultan Kudarat	LANDBANK	AM - Nego (SVP 53.9>50K)	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	445,844.00	445,844.00
2015-2-1386	20 Reams Special Paper with LANDBANK Logo	LANDBANK	AM - Negotiation (Others)	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	44,000.00	44,000.00
2015-2-1321	20,000 Pcs. Cash Deposit Machine Brochure/ Materials	LANDBANK	AM - Negotiation (Others)	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	13,000.00	13,000.00
2015-2-1392	Catering Services for the Participants of Legal Services Group (LSG) Planning on December 10, 2015 at the DM Hall, LANDBANK Plaza, Building, Malate, Manila (90	LANDBANK	AM - Negotiation (Others)	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	26,820.00	26,820.00
AMP	One Lot Meals and Accommodations for the Gawad Patnubay Scholars' Annual Gathering from November 22	LANDBANK	AM - Nego (SVP 53.9>50K)	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	144,735.00	144,735.00
2015-2-0697	Supply and Delivery of 22 Pcs. Professional LED Floodlight, 30W, Daylight	LANDBANK	AM - Nego (SVP 53.9>50K)	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	87,100.20	87,100.20
2015-2-0767	1) 10 Pcs. LED Tube T8 *W Daylight, 2 Ft. 2) 2 Units Lighting Fixtures	LANDBANK	AM - Negotiation (Others)	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	22,784.00	21,088.00
2015-2-0770	8 Units Wall Fan	LANDBANK	AM - Negotiation (Others)	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	14,400.00	11,040.00
2015-2-0776	4 Pcs. Professional LED Floodlight (50W, Daylight)	LANDBANK	AM - Negotiation (Others)	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	21,956.40	21,428.00
2015-2-1001	1) 22 Pcs. LED Tube T8 8W Daylight, 2ft 2) 5 Units Lighting Fixture (Troffer Type), 2qx 2q	LANDBANK	AM - Nego (SVP 53.9>50K)	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	50,176.00	50,176.00
2015-2-1006	One Lot Supply, Delivery, Installation, Testing and Commissioning of One (1) Unit . 3.0 TR (36,000 BTU/HR) Split Type, Floor Mounted (Inverter Type) Airconditioning Unit complete with Standard Accessories per Manufacturer Standards at 3rd Floor, Physical Security Office Control Room, Server Area of	LANDBANK	AM - Nego (SVP 53.9>50K)	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	240,000.00	195,000.00
2015-2-1017	One Lot Supply, Delivery and Installation of ATM Sun Shade at LANDBANK Muntinlupa, Greenhills and Shaw Boulevard Branches	LANDBANK	AM - Nego (SVP 53.9>50K)	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	150,958.40	126,551.04

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity							Actual Procurement Activity					Source of Funds	Approved Budget for the Contract	Contract Cost (Php)
				Pre-Proc Conference	Ads/Post of ITB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover			
2015-2-1177	One Lot Supply and Delivery of 1 Pc. Industrial Compact Labeling System and 30 Pcs. Label Printer Cartridge TZe631-12mm (0.47) Black on White Tape, 8m (26.2	LANDBANK	AM - Negotiation (Others)	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	28,300.00	28,300.00
2015-2-1181	Supply and Delivery of 2 Units Laptop Computer	LANDBANK	AM - Nego (SVP 53.9>50K)	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	229,800.00	229,000.00
2015-2-1189	2 Units Floor Polisher, Low Speed, 16+	LANDBANK	AM - Nego (SVP 53.9>50K)	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	54,000.00	54,000.00
2015-2-1092	1,940 Bxs. White Mailing Envelope with Window Legal Size, 105mm x 241mm	LANDBANK	AM - Nego (SVP 53.9>50K)	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	359,520.00	359,518.86
2015-2-1192	Supply and Delivery of 3 Units External Hard Drive, 1 Terabyte	LANDBANK	AM - Negotiation (Others)	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	11,100.00	10,770.00
2015-2-1194	One Lot Supply, Delivery, Installation, Testing and Commissioning of 10 KVA, Single Phase, 80% p.f., 1800 RPM, 230 VAC, Diesel Generating Unit at LANDBANK Mulanay Branch LEAF @ Catanauan LGU	LANDBANK	AM - Nego (SVP 53.9>50K)	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	315,000.00	315,000.00
2015-2-1197	One Lot Supply, Delivery, Installation, Testing and Commissioning of 1 unit 2.0TR Split-Type Wall Mounted Airconditioner (Inverter) complete with standard accessories per manufacturer's standards at LANDBANK West Avenue Accounting Center Including Dismantling and Hauling Out of existing unit to LANDBANK Antipolo	LANDBANK	AM - Nego (SVP 53.9>50K)	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	105,538.00	105,500.00
AMP	Five Years Lease of Office Space for LANDBANK Kalibo Branch for the period January 1, 2016 to December 31,	LANDBANK	AM - Negotiation (Others)	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	7,891,344.12	7,891,344.12
AMP	Extension of Security Guard Services for LANDBANK Branches and Offices located Regions I, IX, IV-A, VI, XI, VII, VIII, and X for the period December 28, 2015 to	LANDBANK	AM - Negotiation (Others)	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	25,263,189.82	25,263,189.82
2015-2-1222	2 Units Wet and Dry Vacuum Cleaner, Heavy Duty	LANDBANK	AM - Negotiation (Others)	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	42,000.00	10,500.00
AMP	8,000 Booklets Commercial Check with Barcode and Backprinting (Basestock) intended for LANDBANK	LANDBANK	AM - Negotiation (Others)	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	27,600,000.00	27,600,000.00
2015-2-1408	Refreshments for the Ballroom Dancing Night on December 9, 2015 at the DM Hall, 10th Floor, LANDBANK Plaza Building, Malate Manila (350 pax)	LANDBANK	AM - Negotiation (Others)	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	37,334.50	37,334.50
2015-2-1412	One Lot Supply and Delivery of Trophies and Medals for the Participants of the Sport Activities under the LANDBANK South NCRBG iLiveWellness Program 2015	LANDBANK	AM - Negotiation (Others)	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	15,260.00	15,260.00
2015-2-1422	Catering Services for the LANDBANK Business Partners Conference on December 8, 2015 at the DM Hall, 10th Floor, LANDBANK Plaza Building, Malate, Manila (150	LANDBANK	AM - Negotiation (Others)	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	45,000.00	45,000.00
2015-2-1419	2 Pcs. Lechon for the Awarding and Closing Ceremony of South National Capital Region Branches Group (NCRBG) 2015 iLiveWellness on December 4, 2015	LANDBANK	AM - Negotiation (Others)	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	13,000.00	10,130.00
2015-2-1417	Catering Services (PM Snacks and Dinner) for the Participants of the Awarding and Closing Ceremony of the South NCRBG 2015 iLiveWellness on December 4, 2015 at SM Aura, 9th Floor, LGU Taguig Conference	LANDBANK	AM - Negotiation (Others)	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	40,000.00	40,000.00
2015-2-1404	Catering Services (Breakfast and Lunch) for the Branch Banking Sector Post Planning Conference at LANDBANK Alabang Business Center on December 10, 2015 (50	LANDBANK	AM - Negotiation (Others)	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	38,500.00	38,500.00
2015-2-1241	1. Installation of IPVPN Line using 128kbps at the following LANDBANK Offsite ATMs: " Romblon State University " Mariano Marcos State University 2. Installation of IPVSAT Link using 64kbps at Sta. Margarita Samar LANDBANK Easy Access Facility located at Brgy. Monbon, Sta. Margarita, Samar	LANDBANK	AM - Nego (SVP 53.9>50K)	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	460,873.60	460,873.60

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity							Actual Procurement Activity					Source of Funds	Approved Budget for the Contract	Contract Cost (Php)
				Pre-Proc Conference	Ads/Post of ITB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover			
AMP	Services to Conduct Pay-Out for the Unpaid CY 2015 Payrolls (P2 and P3 2015) in Difficult (Offsite Areas) of Regions I, IV-A, IV-B, X, XII, ARMM, CARAGA & CAR and Easy (Onsite Areas) in Regions I, IV-A, IV-B, VII, VIII, XII, CAR and CARAGA for the DSWD Conditional Cash Transfer (CCT) Program for 753,878 beneficiaries	LANDBANK	AM - Negotiation (Others)	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	28,956,992.00	28,956,992.00
AMP	Services to Conduct Pay-Out for the Unpaid CY 2015 Payrolls (P4, P5 and P6 2015) in Region XII (Municipalities of Banisilan, North Cotabato and Palimbang, Sultan Kudarat) for the Conditional Cash	LANDBANK	AM - Negotiation (Others)	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	126,378.00	126,378.00
2015-3-245	2,640 Pcs. Ribbon for OKI ML 5791 Dot Matrix Printer, Genuine	LANDBANK	PB - Goods	29-Oct-15	05-Nov-15	12-Nov-15	10-Dec-15	10-Dec-15	10-Dec-15	-	-	-	-	-	-	LBP Corp. Funds	4,224,000.00	4,224,000.00
2015-3-273	One Lot Supply, Delivery and Installation of One (1) set Microphone Conference System and Bracket for LED TV with Rehabilitation of Existing Audio-Visual Equivalent at Main Conference Room, 27th Floor, LANDBANK Plaza Building, Malate, Manila	LANDBANK	PB - Goods	N/A	03-Dec-15	N/A	10-Dec-15	10-Dec-15	10-Dec-15	N/A	N/A	N/A	N/A	N/A	N/A	LBP Corp. Funds	830,000.00	-
2015-2-1222	2 Units Heavy Duty Wet and Dry Vacuum Cleaner	LANDBANK	AM - Negotiation (Others)	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	42,000.00	14,800.00
2015-2-1345	One Lot Supply, Delivery and Installation of Fire and Burglar Alarm System Devices at LANDBANK Tagudin (Ilocos Sur) Extension Office	LANDBANK	AM - Nego (SVP 53.9>50K)	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	179,000.00	156,038.00
2015-3-275	One Lot Supply and Delivery of Various Steel Cabinets at Nine (9) LANDBANK Offices	LANDBANK	PB - Goods	N/A	03-Dec-15	10-Dec-15	17-Dec-15	17-Dec-15	17-Dec-15	-	-	-	-	-	-	LBP Corp. Funds	1,938,500.00	-
2015-4-002(2)	Asset-Liability and Risk Management System Project	LANDBANK	PB - Consulting	30-Apr-15	20-Aug-15	27-Aug-15	17-Sep-15	12-Nov-15	12-Nov-15	10-Dec-15	23-Dec-15	-	-	-	-	LBP Corp. Funds	140,000,000.00	125,799,050.70
2015-3-144	Enterprise Mobility Management (100 Licenses)	LANDBANK	PB - Goods	11-Jun-15	17-Sep-15	24-Sep-15	15-Oct-15	15-Oct-15	15-Oct-15	10-Dec-15	-	-	-	-	-	LBP Corp. Funds	15,534,475.00	15,380,000.00
2015-3-213	One Lot Supply, Delivery and Installation of Merchandising Materials at LANDBANK Cash Department	LANDBANK	PB - Goods	N/A	27-Aug-15	N/A	03-Sep-15	03-Sep-15	03-Sep-15	10-Dec-15	22-Dec-15	-	-	-	-	LBP Corp. Funds	987,000.00	930,000.00
2015-3-230	One Lot Supply, Delivery and Installation of Next-Generation Intrusion Detection and Prevention System (NGIPS)	LANDBANK	PB - Goods	01-Oct-15	22-Oct-15	29-Oct-15	12-Nov-15	12-Nov-15	12-Nov-15	10-Dec-15	-	-	-	-	-	LBP Corp. Funds	32,679,000.00	32,530,000.00
2015-3-234	One Lot Supply, Delivery, Installation and Commissioning of One Unit Internet Protocol-Private Automatic Branch Exchange (IP-PABX) Telephone System for LANDBANK Back-up Site with One Year Warranty Plus Four Years Maintenance Package	LANDBANK	PB - Goods	01-Oct-15	22-Oct-15	29-Oct-15	12-Nov-15	12-Nov-15	12-Nov-15	10-Dec-15	16-Dec-15	-	-	-	-	LBP Corp. Funds	3,489,000.00	3,400,168.88
2015-3-239	Supply and delivery of Various Painting Materials at LANDBANK Plaza Building, Malate, Manila	LANDBANK	PB - Goods	N/A	17-Sep-15	08-Oct-15	29-Oct-15	29-Oct-15	29-Oct-15	10-Dec-15	-	-	-	-	-	LBP Corp. Funds	1,582,479.00	1,424,564.78
2015-3-256	Supply and Delivery of 500 Pcs. Trolley Bag	LANDBANK	PB - Goods	N/A	29-Oct-15	N/A	12-Nov-15	12-Nov-15	12-Nov-15	10-Dec-15	-	-	-	-	-	LBP Corp. Funds	747,000.00	747,000.00
2015-3-258	One Lot Supply, Delivery and Installation of Various Office Furniture at Three LANDBANK Offices	LANDBANK	PB - Goods	N/A	29-Oct-15	05-Nov-15	03-Dec-15	03-Dec-15	03-Dec-15	10-Dec-15	28-Dec-15	-	-	-	-	LBP Corp. Funds	1,038,000.00	874,400.00
2015-3-262	One Lot Supply, Delivery and Installation of Stage with Acrylic Panel at the DM Hall, LANDBANK Plaza Building, Malate, Manila	LANDBANK	PB - Goods	N/A	22-Oct-15	29-Oct-15	12-Nov-15	12-Nov-15	12-Nov-15	10-Dec-15	16-Dec-15	-	-	45CD/NTP	-	LBP Corp. Funds	1,283,000.00	1,282,988.88
AMP	One Lot: 1. For Malacañang Branch - Installation of additional 3 Pcs. Panic Button at the Manager, Cashier & New Accounts Areas 2. For Muntinlupa Branch - Installation of Vista LCD	LANDBANK	AM - Direct Contracting	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	18,790.56	18,790.56
AMP	3 Units 4-Drawer Lateral File Cabinet without Overhead	LANDBANK	AM - Direct Contracting	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	45,750.00	45,750.00
AMP	One Year Maintenance Service for 1 Unit NCR 7720 MICR Check Encoder Machine with Property No. 971131-	LANDBANK	AM - Direct Contracting	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	12,936.00	12,936.00

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				Pre-Proc Conference	Ads/Post of ITB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover			
AMP	Ad Placement for the International Banker Awards	LANDBANK	AM - Direct Contracting	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	749,629.44	749,629.44
AMP	(2 issues each . December & January 2016)	LANDBANK	AM - Direct Contracting	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		
AMP	One Lot Supply, Delivery and Installation of Queue Management System at the 2nd Lobby of LANDBANK	LANDBANK	AM - Direct Contracting	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	268,000.00	256,564.00
AMP	Mailing of Letters for LANDBANK Clients about the Relocation of LANDBANK Navotas Branch effective	LANDBANK	AM - Negotiation (Others)	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	40,000.00	40,000.00
AMP	25,000 Sets Continuous Form Checks, 2 Ply with Barcode and Backprinting for Various Accounts of City of	LANDBANK	AM - Negotiation (Others)	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	251,250.00	251,250.00
AMP	3,000 Sets Continuous Form Checks, 3 Ply with Barcode and Backprinting for Philippine Ports Authority, PMO-Negros Occidental/Bacolod/BREDCO	LANDBANK	AM - Negotiation (Others)	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	186,600.00	186,600.00
AMP	License with Software Assurance, Office Mac Dev SLISA (for MAC Home and Student 2011)	LANDBANK	AM - Negotiation (Others)	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	51,351.38	51,351.38
2015-2-1161	One Lot Supply, Delivery and Installation of Various Systems Furniture at the following LANDBANK Offices: " Calbayog Branch LEAF at Sta. Margarita LGU " Dalaguete EO " Mulanay Branch LEAF at Catanauan LGU	LANDBANK	AM - Nego (SVP 53.9>50K)	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	483,729.38	385,000.00
2015-2-1301	One Lot Supply and Delivery of Various Electrical Materials (5 Items)	LANDBANK	AM - Nego (SVP 53.9>50K)	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	59,997.50	37,946.00
2015-2-1304	One Lot Hauling/Transfer of Automated Telling Machines, Cash Safes and Teller Lockers from Old Site to New Site of the following LANDBANK Branches Inclusive of Insurance Coverage: " West Avenue Branch " Navotas Branch	LANDBANK	AM - Negotiation (Others)	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	43,680.00	41,500.00
2015-2-1330	One Lot Supply, Delivery and Installation of Systems Furniture at LANDBANK Taytay Branch	LANDBANK	AM - Nego (SVP 53.9>50K)	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	486,000.00	470,000.00
2015-2-1351	One Lot Supply, Delivery and Installation of Two (2) Units Thermal Card Printer with Three (3) Years Hardware and Software Warranty Plus Two (2) Years Service Maintenance Package at LANDBANK Sta. Marcela, Apayao and Bago, Negros Occidental LEAFs	LANDBANK	AM - Nego (SVP 53.9>50K)	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	357,800.00	357,800.00
2015-2-1357	1) 1 Unit Electronic Time and Dater Machine 2) 2 Units Fax Machine	LANDBANK	AM - Nego (SVP 53.9>50K)	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	50,660.00	50,660.00
2015-2-1364	One Lot Supply, Delivery and Installation of Systems Furniture at LANDBANK Offices Navotas Branch & LEAF	LANDBANK	AM - Nego (SVP 53.9>50K)	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	470,243.38	449,608.38
2015-2-1367	One Lot Dismantling, Relocation, Reinstallation, Repolishing and Repair Including Change of Combination and Mechanism of Cash Vault Door, Emergency Exit Door and Vault Ventilator from Old Site	LANDBANK	AM - Negotiation (Others)	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	45,000.00	35,000.00
2015-2-1394	One Lot Venue and Bowling Lanes for the Bowling Event of South NCRBG IiveWellness (22 Players for 8 games)	LANDBANK	AM - Negotiation (Others)	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	26,400.00	26,400.00
2015-2-1438	12 Pcs. Desigual Shawl	LANDBANK	AM - Negotiation (Others)	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	24,480.00	24,480.00
2015-2-1284	One Lot Services for the Changing of Combination Lock of Vault Doors and Safes of Various Head Office and NCR Units for the Year 2016 (Estimated Quantity: 400)	LANDBANK	AM - Nego (SVP 53.9>50K)	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	112,000.00	98,000.00
2015-2-0934	One Lot Supply, Delivery and Installation of ATM Sun Shade at LANDBANK Camp Crane Branch (Dimension:	LANDBANK	AM - Nego (SVP 53.9>50K)	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	58,000.00	52,000.00
2015-2-1226	One Lot Various Consumables for HP Color Laserjet CM1312MFP Printer, Genuine (4 Items)	LANDBANK	AM - Shopping (52.1b >50k)	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	74,820.00	73,000.00
2015-2-1239	One Lot Supply and Delivery of 1 Unit 6-Seater Conference Table at LANDBANK Oriental Mindoro	LANDBANK	AM - Negotiation (Others)	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	45,000.00	30,000.00

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				Pre-Proc Conference	Ads/Post of ITB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover			
2015-2-1313	One Lot Supply and Delivery of 4 Units 6-Seater Conference Table at the Office of the Group Head, Southeast Luzon Branches Group c/o LANDBANK San	LANDBANK	AM - Nego (SVP 53.9>50K)	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	59,800.00	54,000.00
AMP	Five (5) Years Lease of Office Space (FA: 258.53 sqm) for LANDBANK Roxas Blvd. PEZA Branch for the period January 4, 2016 to January 3, 2021	LANDBANK	AM - Negotiation (Others)	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	15,097,412.72	15,097,412.72
AMP	One (1) Year Lease of Office Space (LA: 110.5 sqm) for LANDBANK Makati Atrium Branch for the period January 1, 2016 to December 31, 2016	LANDBANK	AM - Negotiation (Others)	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	904,995.00	904,995.00
AMP	Two Months Extension of Armored Vehicle Services for Region 5 (6 Units - 6 Wheeler x 4 crews) for the period July 1, 2015 to August 31, 2015	LANDBANK	AM - Negotiation (Others)	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	1,563,810.00	1,563,810.00
AMP	Airtransport /Chartering Services	LANDBANK	AM - Negotiation (Others)	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	600,096.00	600,096.00
AMP	One Lot Venue and Meals for the Carbon Asset Development Fund (CADF) Internal Project Launch on December 16, 2015 (24 Pax)	LANDBANK	AM - Negotiation (Others)	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	33,600.00	33,600.00
AMP	One Lot Room Accommodation, Meals and Function Rooms for the Clean Development Mechanism Institutions Enhancement Program Training for Animal	LANDBANK	AM - Nego (SVP 53.9>50K)	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	240,000.00	182,000.00
AMP	One Lot Room Accommodation, Transfers (Airport-Hotel-Airport), Meals and Use of Function Rooms for the Countryside Financial Institutions Enhancement Program (CFIEP) Planning Conference on January 7 to 9, 2015	LANDBANK	AM - Nego (SVP 53.9>50K)	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	100,600.00	100,600.00
AMP	Catering Services (Dinner) for the Card and E-Banking Group (CEBG) Post-Planning on December 14, 2015 at the 10th Floor, LANDBANK Plaza Building, Malate,	LANDBANK	AM - Negotiation (Others)	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	44,000.00	44,000.00
AMP	Airtransport/Chartering Services	LANDBANK	AM - Negotiation (Others)	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	823,200.00	823,200.00
2015-3-097(2)	One Lot Consolidation of 2,270 Tiles and Transfer of Tax Declarations in the Name of LANDBANK	LANDBANK	PB - Goods	07-May-15	26-Nov-15	03-Dec-15	17-Dec-15	17-Dec-15	17-Dec-15	-	-	-	-	-	-	LBP Corp. Funds	24,462,256.00	-
2015-3-227(2)	Skip Tracing and Collection Services for Past Due Credit Card Receivables	LANDBANK	PB - Goods	10-Sep-15	26-Nov-15	03-Dec-15	17-Dec-15	17-Dec-15	17-Dec-15	-	-	-	-	-	-	LBP Corp. Funds	15,000,000.00	-
2015-3-238(2)	One Lot Supply, Delivery, Installation, Testing and Commissioning of One Unit each of Single Phase, 80% p.f., 1800 RPM Diesel Generating Units at the following LANDBANK Offices: Talibon Branch . 20 KVA, 240 VAC LEAF at Sta. Margarita LGU . 10 KVA, 230 VAC Dalaguete Extension Office . 10 KVA, 230 VAC	LANDBANK	PB - Goods	N/A	26-Nov-15	03-Dec-15	17-Dec-15	17-Dec-15	17-Dec-15	-	-	-	-	-	-	LBP Corp. Funds	1,107,500.00	-
2015-3-253	22 Units Console-Type Bill Counter with Two (2) Years Warranty	LANDBANK	PB - Goods	15-Oct-15	22-Oct-15	29-Oct-15	17-Dec-15	17-Dec-15	17-Dec-15	-	-	-	-	-	-	LBP Corp. Funds	3,080,000.00	-
2015-3-263	One Lot Supply, Delivery and Installation of Signages and Merchandising Materials at Five (5) LANDBANK Offices	LANDBANK	PB - Goods	N/A	26-Nov-15	03-Dec-15	17-Dec-15	17-Dec-15	17-Dec-15	-	-	-	-	-	-	LBP Corp. Funds	1,527,000.00	-
2015-3-265	One Lot Repair and Replacement of One (1) Set Panelboard with New Circuit Breakers for the Water Supply Pump System at the Basement, LANDBANK Plaza Building Malate, Manila	LANDBANK	PB - Goods	N/A	10-Dec-15	N/A	17-Dec-15	17-Dec-15	17-Dec-15	-	-	-	-	-	-	LBP Corp. Funds	995,000.00	-
2015-3-266	2,500 Boxes Envelope with Window and Print	LANDBANK	PB - Goods	N/A	10-Dec-15	N/A	17-Dec-15	17-Dec-15	17-Dec-15	-	-	-	-	-	-	LBP Corp. Funds	587,500.00	-
2015-3-268	Supply and Delivery of 600 Pcs. Tape Cartridge, Ultrium LTO 6, 2.5TB	LANDBANK	PB - Goods	N/A	26-Nov-15	03-Dec-15	17-Dec-15	17-Dec-15	17-Dec-15	-	-	-	-	-	-	LBP Corp. Funds	1,500,000.00	-
2015-3-269	One Lot Supply, Delivery and Installation of Various Office Furniture at Four (4) LANDBANK Offices	LANDBANK	PB - Goods	N/A	26-Nov-15	03-Dec-15	17-Dec-15	17-Dec-15	17-Dec-15	-	-	-	-	-	-	LBP Corp. Funds	1,977,000.00	-

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity							Actual Procurement Activity					Source of Funds	Approved Budget for the Contract	Contract Cost (Php)
				Pre-Proc Conference	Ads/Post of ITB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover			
2015-3-271	One Lot Supply, Delivery, Installation, Testing and Commissioning of Various Airconditioning Units at LANDBANK Commonwealth, Carmen Cagayan de Oro and Intramuros Branches Including Dismantling and Hauling Out of Existing Units	LANDBANK	PB - Goods	05-Nov-15	26-Nov-15	03-Dec-15	17-Dec-15	17-Dec-15	17-Dec-15	-	-	-	-	-	-	LBP Corp. Funds	2,028,500.00	-
2015-3-272	1,000 Pcs. LTO-5 Tape Cartridge	LANDBANK	PB - Goods	N/A	26-Nov-15	03-Dec-15	17-Dec-15	17-Dec-15	17-Dec-15	-	-	-	-	-	-	LBP Corp. Funds	1,145,000.00	-
2015-3-276	Publication of the Bank's Various Invitation to Bid for the period January to December 2016	LANDBANK	PB - Goods	N/A	26-Nov-15	03-Dec-15	17-Dec-15	17-Dec-15	17-Dec-15	-	-	-	-	-	-	LBP Corp. Funds	1,500,000.00	-
2015-3-235(2)	One Lot Supply and Delivery of the following: ~ 2,631 Pcs. Safety Helmet/Hard Hat ~ 3,000 Pcs. Head Lamp ~ 3,000 Pcs. Plastic Whistle	LANDBANK	PB - Goods	N/A	03-Dec-15	10-Dec-15	17-Dec-15	-	-	-	-	-	-	-	-	LBP Corp. Funds	1,047,510.00	-
2015-3-281	One Lot Supply, Delivery, Installation, Testing & Commissioning of Diesel Generating Units at LANDBANK West Avenue Offices and Butuan Branch	LANDBANK	PB - Goods	N/A	03-Dec-15	10-Dec-15	17-Dec-15	-	-	-	-	-	-	-	-	LBP Corp. Funds	1,410,000.00	-
2015-3-247	LANDBANK Allen Extension Office Building Construction	LANDBANK	PB - Goods	01-Oct-15	22-Oct-15	29-Oct-15	12-Nov-15	12-Nov-15	12-Nov-15	17-Dec-15	-	-	-	-	-	LBP Corp. Funds	10,634,775.00	9,999,988.88
2015-3-147	Two (2) Years Security Guard Services for Various LANDBANK Branches and Extension Offices (Region 10) - Lot 1	LANDBANK	PB - Goods	02-Jul-15	20-Aug-15	27-Aug-15	29-Oct-15	29-Oct-15	29-Oct-15	17-Dec-15	-	-	-	-	-	LBP Corp. Funds	47,491,474.50	46,821,691.88
2015-3-147	Two (2) Years Security Guard Services for Various LANDBANK Branches and Extension Offices (Region 11) - Lot 2	LANDBANK	PB - Goods	02-Jul-15	20-Aug-15	27-Aug-15	29-Oct-15	29-Oct-15	29-Oct-15	17-Dec-15	-	-	-	-	-	LBP Corp. Funds	31,887,040.21	30,933,154.40
2015-3-147	Two (2) Years Security Guard Services for Various LANDBANK Branches and Extension Offices (Region 9) - Lot 3	LANDBANK	PB - Goods	02-Jul-15	20-Aug-15	27-Aug-15	29-Oct-15	29-Oct-15	29-Oct-15	17-Dec-15	-	-	-	-	-	LBP Corp. Funds	30,208,647.04	29,606,195.39
2015-3-147	Two (2) Years Security Guard Services for Various LANDBANK Branches and Extension Offices (Region 7) - Lot 4	LANDBANK	PB - Goods	02-Jul-15	20-Aug-15	27-Aug-15	29-Oct-15	29-Oct-15	29-Oct-15	17-Dec-15	-	-	-	-	-	LBP Corp. Funds	27,572,668.00	25,507,324.00
2015-3-147	Two (2) Years Security Guard Services for Various LANDBANK Branches and Extension Offices (Region 6) - Lot 5	LANDBANK	PB - Goods	02-Jul-15	20-Aug-15	27-Aug-15	29-Oct-15	29-Oct-15	29-Oct-15	17-Dec-15	-	-	-	-	-	LBP Corp. Funds	22,292,902.13	20,959,138.76
2015-3-147	Two (2) Years Security Guard Services for Various LANDBANK Branches and Extension Offices (Region 1) - Lot 6	LANDBANK	PB - Goods	02-Jul-15	20-Aug-15	27-Aug-15	29-Oct-15	29-Oct-15	29-Oct-15	17-Dec-15	-	-	-	-	-	LBP Corp. Funds	21,475,284.34	20,404,579.27
2015-3-147	Two (2) Years Security Guard Services for Various LANDBANK Branches and Extension Offices (Region 4A) - Lot 7	LANDBANK	PB - Goods	02-Jul-15	20-Aug-15	27-Aug-15	29-Oct-15	29-Oct-15	29-Oct-15	17-Dec-15	-	-	-	-	-	LBP Corp. Funds	20,336,740.96	19,419,107.04
2015-3-147	Two (2) Years Security Guard Services for Various LANDBANK Branches and Extension Offices (Region 8) - Lot 8	LANDBANK	PB - Goods	02-Jul-15	20-Aug-15	27-Aug-15	29-Oct-15	29-Oct-15	29-Oct-15	17-Dec-15	-	-	-	-	-	LBP Corp. Funds	15,589,781.11	14,041,070.88
2015-3-274	One Lot Supply and Delivery of Various Chairs at the following LANDBANK Offices: ~ Commonwealth Branch ~ Roxas Boulevard Libertad Branch ~ Tagudin Extension Office ~ Navotas Branch ~ Guihulngan Branch	LANDBANK	PB - Goods	N/A	03-Dec-15	N/A	10-Dec-15	10-Dec-15	10-Dec-15	17-Dec-15	-	-	-	-	-	LBP Corp. Funds	720,900.00	656,096.00
AMP	120 Pieces Assorted Bookends	LANDBANK	AM - Direct Contracting	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	120,000.00	120,000.00
AMP	Maintenance for Symbols Loan System and 20 Man Days Consultancy and Support for the Performance Tuning for the year 2016 and Project Incidentals for the period January 1, 2016 to December 31, 2016	LANDBANK	AM - Direct Contracting	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	7,075,483.74	7,075,483.74

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity							Actual Procurement Activity					Source of Funds	Approved Budget for the Contract	Contract Cost (Php)
				Pre-Proc Conference	Ads/Post of ITB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover			
AMP	Supply and Delivery of the following Consumables for Kyoceramita Digital Copiers, Genuine: 1) 20 Pieces Toner TK-320 for Kyocera Model FS-3900DN 2) 40 Pieces Toner TJK-544K (Black) for Kyocera Model FS-3900DN	LANDBANK	AM - Direct Contracting	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	362,700.00	362,700.00
AMP	One Lot Installation of 2 Pieces Vista LCD Backlit Keypad at LANDBANK Intramuros Branch	LANDBANK	AM - Direct Contracting	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	27,233.34	21,900.00
AMP	Supply and Delivery of Various Head Office Systems Furniture/Workstations (19 Items)	LANDBANK	AM - Direct Contracting	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	633,808.00	595,200.00
AMP	One Year Maintenance Service of the following Fuji MICR Check Processing Machines for the period January 1, 2016 to December 31, 2016: 1) Reader/Scanner Model FB-10 with Serial No. 08017294	LANDBANK	AM - Direct Contracting	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	46,250.00	46,250.00
AMP	One Year Maintenance for Quest Central for Oracle for the period January 1, 2016 to December 31, 2016	LANDBANK	AM - Direct Contracting	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	662,872.00	662,872.00
AMP	Subscription to BusinessWorld for the period January 1, 2016 to December 31, 2016 (Monday to Friday Issue, 26 copies x 260 days = 6,500 copies)	LANDBANK	AM - Direct Contracting	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	112,450.00	112,450.00
AMP	15 Pieces DTC4500 White Ribbon for HID Fargo ATM Card Thermal Printer, Genuine	LANDBANK	AM - Direct Contracting	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	62,100.00	62,100.00
AMP	One Year Maintenance Service for 2 Units NCR 7720 MICR Encoder Machine	LANDBANK	AM - Direct Contracting	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	25,872.00	25,872.00
AMP	One Year (52 weeks) Digital Advertising Placement in Sixty Two (62) Sites across Metro Manila and Six (6) LRT Stations for the period January 2, 2016 to January 1, 2017	LANDBANK	AM - Direct Contracting	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	3,785,600.00	3,785,600.00
AMP	One (1) Year System Maintenance for Treasury Single Account Reporting and Monitoring System for the period January 1, 2016 to December 31, 2016	LANDBANK	AM - Direct Contracting	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	934,722.94	934,722.94
AMP	One Piece Sanso Painting	LANDBANK	AM - Direct Contracting	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	75,000.00	75,000.00
AMP	Twenty four (24) Months WIFI Subscription, SmallBiz Lite (Burst Speed up to 6Mbps) to be installed at LANDBANK Makati Accounting Center II	LANDBANK	AM - Direct Contracting	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	110,320.00	110,320.00
AMP	Enhancement to Transaction Gateway and Online Control Management 24 and Mobile Banking App (MBA) server application for both Apple and IOS and Android to support lock/unlock functions	LANDBANK	AM - Direct Contracting	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	2,609,504.00	2,609,504.00
AMP	Support and Maintenance Services for Various Oracle Database Licenses	LANDBANK	AM - Direct Contracting	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	10,265,738.63	10,262,738.63
2015-2-1363	16 Pieces Drum DR-2255 for Brother 2840 Fax Machine, Genuine	LANDBANK	AM - Shopping (Others)	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	43,520.00	43,440.00
2015-2-1446	240 Boxes Continuous Form, 11+x 9-1/2+x 3 Ply	LANDBANK	AM - Shopping (52.1b >50k)	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	102,000.00	100,800.00
2015-3-139(NP)	One Lot Professional Services to Assist in the Preparation and Facilitation of the Leadership in Energy and Environmental Design Certification for the	LANDBANK	AM - Nego (TFB 53.1)	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	6,391,500.00	4,800,000.00
AMP	1) 300 Pieces Azithromycin 500mg 2) 4 Pieces Mupirocin 15g 3) 5 packs Thermo Buddy Probe Cover 4) 480 Pieces Co-Amoxiclav 625mg 5) 240 Pieces Hyoscine Nbutyl Bromide 10mg 6) 1 Bottle IV Fluid D5W 250ml 7) 1,000 Pieces Mefenamic Acid 500mg	LANDBANK	AM - Negotiation (Others)	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	100,932.60	100,932.60

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity							Actual Procurement Activity					Source of Funds	Approved Budget for the Contract	Contract Cost (Php)
				Pre-Proc Conference	Ads/Post of ITB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover			
AMP	One Lot Supply, Delivery, Installation and Activation of Fire & Burglar Alarm System Devices at the following LANDBANK Offices: 1) Janiuay (Iloilo) Branch 2) Allen (Northern Samar) EO	LANDBANK	AM - Negotiation (Others)	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	432,788.00	421,714.00
AMP	1) LANDBANK Navotas Branch Renovation/Relocation 2) LANDBANK Makati Business Center Branch Renovation 3) LANDBANK Almazan Branch Renovation	LANDBANK	AM - Negotiation (Others)	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	13,672,217.00	13,672,217.00
AMP	1) 3,500 Boxes Fastener, Metal, 70mm between prongs, 50 sets per box 2) 545 sets Marker, Fluorescent, 3 colors per set	LANDBANK	AM - Negotiation (Others)	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	219,189.75	219,189.75
AMP	Customized Commercial Checks, 3 Ply with Barcode and Backprinting Intended for the following accounts of the Armed Forces and Police Mutual Benefit Association, Inc.(AFPMBAI) ~ 6,000 Sets - AFPMBAI Optional	LANDBANK	AM - Negotiation (Others)	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	248,500.00	208,900.00
AMP	Three (3) Months Consultancy Services under the Office of the Chairman for the period November 16, 2015 to	LANDBANK	AM - Negotiation (Others)	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	210,000.00	210,000.00
AMP	Six (6) Months Consultancy Services under the Office of the Secretary, Department of Agriculture for the period November 16, 2015 to May 15, 2016	LANDBANK	AM - Negotiation (Others)	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	292,682.93	292,682.93
2015-2-1143	One Lot Installation of 2nd Onsite ATM at LANDBANK Shaw Boulevard Branch	LANDBANK	AM - Nego (SVP 53.9>50K)	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	92,239.00	82,835.20
2015-2-1149	360 Reams Letterhead (Internal)	LANDBANK	AM - Nego (SVP 53.9>50K)	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	203,040.00	199,800.00
2015-2-1243	108 Pieces LED WECD-7W Warm White (Dimmable)	LANDBANK	AM - Negotiation (Others)	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	44,280.00	44,280.00
2015-2-1288	50 Pieces Polypropylene Folder Blue with Lynsol Black Cover on Spine without Fastener	LANDBANK	AM - Negotiation (Others)	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	3,000.00	2,750.00
2015-2-1302	6 Pieces V-BELT (SPB 3290, Heavy Duty, Brand New)	LANDBANK	AM - Negotiation (Others)	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	15,840.00	15,780.00
2015-2-1303	One Lot Supply and Delivery of the following Firearm Ammunitions: ~ 15,200 Rounds Reload Teflon .9mm ammo ~ 1,600 Rounds Reload Full Metal .45 ammo ~ 300 Rounds Original Full Metal .25 ammo	LANDBANK	AM - Nego (SVP 53.9>50K)	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	269,180.00	269,180.00
2015-2-1305	Supply and Delivery of 540 Bottles (5 gals/btl) of Purified Drinking Water at LANDBANK South Harbor Branch from January 1, 2016 to December 31, 2016	LANDBANK	AM - Negotiation (Others)	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	17,820.00	17,820.00
2015-2-1329	~ One Lot Installation/Relocation of Additional Voice and Data Ports at the following LANDBANK Departments: ~ Office of the Compliance Management Group, 29th Floor ~ Procurement Department, 25th Floor	LANDBANK	AM - Nego (SVP 53.9>50K)	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	407,000.00	380,655.00
2015-2-1331	1) 12,000 Pieces LANDBANK Usapang Pananalapi Para Sa OFWs Brochure (3-Panel Brochure) 2) 500 Pieces Citizen's Charter for Branch Banking Products and Services Poster	LANDBANK	AM - Negotiation (Others)	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	37,640.00	32,175.00
2015-2-1372	2,500 Pieces Frequently Asked Questions for Small and Medium-Sized Enterprise (SME) Loans Booklet	LANDBANK	AM - Nego (SVP 53.9>50K)	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	75,000.00	54,875.00
2015-2-1374	1) 1,300 Sets Labelled Divider for Commercial 2) 100 Bundles HDMF Payment Slip Size: 7-5/8"x 4+	LANDBANK	AM - Nego (SVP 53.9>50K)	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	91,300.00	90,889.00
2015-2-1375	1) 900 Pieces Stenographer's Notebook 2) 30 Pieces Columnar Notebook, Two Columns	LANDBANK	AM - Negotiation (Others)	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	15,870.00	11,340.00
2015-2-1377	One Lot Pull-Out and Delivery of 1 Unit Diebold ATM Machine from MRT Cubao Station to MRT North Avenue Station Inclusive of Insurance Coverage	LANDBANK	AM - Negotiation (Others)	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	26,000.00	23,500.00

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity							Actual Procurement Activity					Source of Funds	Approved Budget for the Contract	Contract Cost (Php)
				Pre-Proc Conference	Ads/Post of ITB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover			
2015-2-1378	One Lot Fabrication and Installation of Security Grilles at LANDBANK Baclaran Cash Center	LANDBANK	AM - Nego (SVP 53.9>50K)	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	200,000.00	199,988.00
2015-2-1387	One Lot Supply and Delivery of Various Steel Cabinets/Shelves at the following LANDBANK Offices: * Nabunturan Branch * South Cotabato Lending Center * Quezon City Circle Branch	LANDBANK	AM - Nego (SVP 53.9>50K)	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	337,000.00	328,000.00
2015-1390	One Lot Supply, Delivery and Installation of 3 Units Automatic Air Freshener with One Year Supply of Refill	LANDBANK	AM - Negotiation (Others)	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	15,120.00	15,120.00
2015-2-1391	One Lot Supply and Delivery of 1 Unit Cash Safe with Time Delay Lock at LANDBANK Tacloban Branch	LANDBANK	AM - Nego (SVP 53.9>50K)	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	120,000.00	110,000.00
2015-2-1395	One Lot Supply and Delivery of the following: 1) 1 Unit AutoCAD 2016 SLM Commercial with One Year Subscription Maintenance 2) 1 Unit Sketch Pro 2015 3) 1 Unit V-ray for Sketchup 2.0	LANDBANK	AM - Nego (SVP 53.9>50K)	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	314,000.00	281,800.00
2015-2-1396	30,000 Rolls Transparent Tape, 24mm x 50m	LANDBANK	AM - Nego (SVP 53.9>50K)	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	495,000.00	240,000.00
2015-2-1401	One Lot Supply, Delivery and Installation of Various Office Furniture at the following LANDBANK Branches: * Navotas Branch * Bonifacio Global City Branch	LANDBANK	AM - Nego (SVP 53.9>50K)	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	447,000.00	380,000.00
2015-2-1409	One Lot Supply and Delivery of Various Chairs at the following LANDBANK Offices: * Agrarian Operations Center X * Cagayan Accounting Center * Luna Branch	LANDBANK	AM - Nego (SVP 53.9>50K)	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	441,800.00	375,700.00
2015-2-1436	Supply and Delivery of 1 Unit Sheeffed Scanner	LANDBANK	AM - Negotiation (Others)	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	31,500.00	31,500.00
2015-2-1440(2)	One Lot Supply, Delivery and Installation of ATM Sun Shade for the following LANDBANK Branches: * Carmen Branch (for 2 ATM Units) * San Fernando (P) Branch (for 2 ATM Units) * Polomolok Branch (for 4 ATM Units)	LANDBANK	AM - Nego (SVP 53.9>50K)	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	273,700.00	252,000.00
2015-2-1232	Installation of IPVPN Line using 128kbps at LANDBANK Tawi-Tawi Offsite ATM located at Mindanao State University . Tawi-Tawi College of Technology and Oceanography (MSU-TCTO) Campus, Sanga-Sanga,	LANDBANK	AM - Nego (SVP 53.9>50K)	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	245,600.00	245,600.00
2015-2-1332	1) Installation of IPVPN Lines using 128kbps at the following LANDBANK Offsite ATMs: * San Pedro City Government * Don Mariano Marcos Memorial State University-South LU Campus * Prince Hypermart 2) Installation of IPVPN Lines using 256kbps at the following LANDBANK Offsite ATMs: * Local Government Unit (LGU) Carmen * Local Government Unit (LGU) Capas	LANDBANK	AM - Nego (SVP 53.9>50K)	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	245,600.00	245,600.00
2015-2-1437	Six Months Services of Director for the LANDBANK Musical Ensemble	LANDBANK	AM - Nego (SVP 53.9>50K)	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	210,000.00	204,000.00
2015-2-1442	35 Pieces Black Collared T-Shirt with Logo for the Special Works Action Team (SWAT) Batch 5 Graduation	LANDBANK	AM - Negotiation (Others)	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	17,500.00	17,500.00
2015-2-1444	One Lot Venue and Meals for the Agricultural and Development Lending Sector Performance Review and Planning Conference for 2016 on December 17-18, 2015 (82 pax-1st day/86 pax-2nd day)	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	155,000.00	143,490.00
2015-2-1448	One Lot Hauling/Transfer of Various Equipment / Furniture from Old Site to New Site of LANDBANK	LANDBANK	AM - Negotiation (Others)	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	16,800.00	16,800.00

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity							Actual Procurement Activity					Source of Funds	Approved Budget for the Contract	Contract Cost (Php)
				Pre-Proc Conference	Ads/Post of ITB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover			
2015-2-1489	2,850 Pieces Cupcakes with Individual Packaging	LANDBANK	AM - Nego (SVP 53.9>50K)	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	172,250.00	172,250.00
2015-2-1473	1,133 Pieces Tickets for Star Wars Block Screening	LANDBANK	AM - Nego (SVP 53.9>50K)	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	300,410.00	300,410.00
2015-2-1466	Snacks for the Viewers of the Movie Block Screening - Star Wars: Episode VII on December 20, 2015	LANDBANK	AM - Nego (SVP 53.9>50K)	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	297,685.00	297,685.00
2015-2-1479	One Lot Installation of Additional Data Port at Treasury Support Department (TSD), 15th Floor, LANDBANK Plaza Building, Malate, Manila	LANDBANK	AM - Negotiation (Others)	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	10,974.86	10,974.86
2015-2-1466	920 Pieces Tickets for Star Wars Block Screening on December 20, 2015	LANDBANK	AM - Nego (SVP 53.9>50K)	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	230,000.00	230,000.00
2015-2-1427	One Lot Subscription to Various Newspapers for the period January 1, 2016 to December 31, 2016	LANDBANK	AM - Nego (SVP 53.9>50K)	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	494,494.00	494,494.00
2015-2-1469	Supply and Delivery of 72 Christmas Baskets at LANDBANK Plaza Building, Malate, Manila	LANDBANK	AM - Nego (SVP 53.9>50K)	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	252,000.00	252,000.00
2015-2-1357	2 Units Time Recorder (Bundy Clock)	LANDBANK	AM - Negotiation (Others)	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	18,000.00	17,900.00
NDT	Plotting of 120 Sheets of Construction Plans for Various LBP Projects for the period September 11 to 29, 2015	LANDBANK	AM - Negotiation (Others)	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	13,200.00	13,200.00
2015-2-1371	One Lot Supply, Delivery, Installation, Testing and Commissioning of Two (2) 2.0 TR Airconditioning Units at LANDBANK Imus Branch	LANDBANK	AM - Nego (SVP 53.9>50K)	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	212,535.00	210,000.00
2015-2-1340	One Lot Supply, Delivery, Installation and Activation of CCTV Cameras at LANDBANK Navotas, Inkomuro & 1 Unit DLP Multimedia Projector	LANDBANK	AM - Nego (SVP 53.9>50K)	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	95,880.00	63,750.00
2015-2-1204	1 Unit DLP Multimedia Projector	LANDBANK	AM - Negotiation (Others)	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	29,500.00	48,880.00
2015-2-1195	93 Units Digital Camera	LANDBANK	AM - Nego (SVP 53.9>50K)	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	464,814.00	384,050.00
2015-2-1040	1) 7 Units Brand New Green HCFC 123 Fire Extinguisher. 10 Lbs. Capacity, Portable Type 2) 8 Units Brand New Red Dry Chemical Fire Extinguisher. 10 Lbs. Capacity, Portable Type	LANDBANK	AM - Nego (SVP 53.9>50K)	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	50,500.00	35,300.00
AMP	Five (5) Years Lease of Office Space for LANDBANK YMCA Branch for the period of January 1, 2016 to December 31, 2020 (Floor area: 284.94 sqm.)	LANDBANK	AM - Negotiation (Others)	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	17,438,892.36	17,438,892.36
AMP	One (1) Year Lease of Office Space for LANDBANK Buendia Branch for the period January 1, 2016 to December 31, 2016 (Floor area: 850 sqm.)	LANDBANK	AM - Negotiation (Others)	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	12,180,013.87	12,180,013.87
AMP	Two (2) Years Lease of ATM Space at University of Santo Tomas Hospital for the period of October 13, 2015 to October 12, 2017 (Floor area: 3 sqm.)	LANDBANK	AM - Negotiation (Others)	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	600,000.00	600,000.00

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