

LAND BANK OF THE PHILIPPINES

2016 Procurement Monitoring Report - 2nd Semester

Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity							Notice of Award
			Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	
One Lot Supply, Delivery and Installation of Additional CISCO Switches for the Network Infrastructure Upgrade at the LANDBANK Disaster Recovery Site at West Avenue, Quezon City Building and at Each Floor of LANDBANK Plaza Building, Malate, Manila	LANDBANK	PB - Goods & Services	14-Apr-16	05-May-16	12-May-16	02-Jun-16	02-Jun-16	02-Jun-16	07-Jul-16	05-Sep-16
One Lot Upgrade of the Existing Symmetricom SyncServer S-250 Network Time Protocol Server (NTPS) to MicroSemi SyncServer S-600 NTPS Appliance with Three (3) Years Warranty	LANDBANK	PB - Goods	N/A	26-May-16	N/A	02-Jun-16	02-Jun-16	02-Jun-16	07-Jul-16	29-Jul-16
One (1) Year Subscription of CISCO Security and Networking Devices	LANDBANK	PB - Goods & Services	09-Jun-16	16-Jun-16	23-Jun-16	07-Jul-16	07-Jul-16	07-Jul-16	28-Jul-16	01-Sep-16
Ninety (90) Units CISCO One - ISR 2901 Router	LANDBANK	PB - Goods & Services	02-Jun-16	16-Jun-16	23-Jun-16	07-Jul-16	07-Jul-16	07-Jul-16	28-Jul-16	10-Aug-16
LANDBANK Bacolod Office Building Construction	LANDBANK	PB - Goods & Services	09-Jun-16	16-Jun-16	23-Jun-16	07-Jul-16	07-Jul-16	07-Jul-16	21-Jul-16	08-Aug-16
Supply, Delivery and Installation of 25 Units Brand New Photocopier for LANDBANK Branches and Extension Offices (Subject to Ordering Agreement)	LANDBANK	PB - Goods & Services	N/A	26-May-16	02-Jun-16	23-Jun-16	23-Jun-16	23-Jun-16	07-Jul-16	18-Jul-16
60 Units 6KVA Uninterruptible Power Supply	LANDBANK	PB - Goods & Services	05-May-16	02-Jun-16	09-Jun-16	23-Jun-16	23-Jun-16	23-Jun-16	14-Jul-16	25-Jul-16
One Lot Supply, Delivery, Installation, Testing and Commissioning of Three (3) 20 KVA, Diesel Generating Units at LANDBANK Almanza Branch and Silay & San Mateo (I) Extension Offices	LANDBANK	PB - Goods & Services	N/A	26-May-16	02-Jun-16	16-Jun-16	16-Jun-16	16-Jun-16	21-Jul-16	04-Aug-16
One (1) Lot Supply and Delivery of Various Steel Cabinets/Shelves at LANDBANK Baler and Gingoog Branches and San Nicolas Extension Office	LANDBANK	PB - Goods & Services	N/A	07-Jul-16	N/A	14-Jul-16	14-Jul-16	14-Jul-16	21-Jul-16	11-Aug-16
One (1) Lot Supply, Delivery, Installation, Testing and Commissioning of Ten (10) . 10KVA, Single Phase, 80% p.f., 1800 RPM, 230 VAC, Diesel Generating Units at Ten (10) LANDBANK Easy Access Facility (LEAF) Projects	LANDBANK	PB - Infrastructure	05-May-16	02-Jun-16	09-Jun-16	23-Jun-16	23-Jun-16	23-Jun-16	28-Jul-16	08-Aug-16
One (1) Lot Supply, Delivery, Installation, Testing and Commissioning of Three (3) . 80% p.f., 1800 RPM, 240 VAC, Diesel Generating Units at LANDBANK Caloocan, Talavera and Ilagan (I) Branches	LANDBANK	PB - Goods & Services	N/A	02-Jun-16	09-Jun-16	23-Jun-16	23-Jun-16	23-Jun-16	28-Jul-16	08-Aug-16
Supply, Delivery, Installation, Testing and Commissioning of Various Diesel Generating Units at Three (3) LANDBANK Offices and Four (4) LEAF Project Sites	LANDBANK	PB - Goods & Services	09-Jun-16	16-Jun-16	23-Jun-16	07-Jul-16	07-Jul-16	07-Jul-16	28-Jul-16	18-Aug-16

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One Lot Supply, Delivery, Installation, Testing and Commissioning of Various Airconditioning Units at LANDBANK San Juan City, Malolos Plaza, Masbate and Malabon Branches	LANDBANK	PB - Goods & Services	N/A	16-Jun-16	23-Jun-16	07-Jul-16	07-Jul-16	07-Jul-16	28-Jul-16	12-Aug-16
Supply and Delivery of 120 Units 2000VA Uninterruptible Power Supply	LANDBANK	PB - Goods & Services	07-Apr-16	14-Apr-16	21-Apr-16	23-Jun-16	23-Jun-16	23-Jun-16	28-Jul-16	12-Aug-16
Supply, Delivery and Installation of Various Office Furniture at LANDBANK Makati Atrium, Malolos Plaza and Mulanay Branches and San Mateo (I) and Silay Extension Offices	LANDBANK	PB - Goods & Services	28-Apr-16	02-Jun-16	09-Jun-16	23-Jun-16	23-Jun-16	23-Jun-16		21-Jul-16
One (1) Lot Supply, Delivery and Installation of Signages and ATM Sun Shades at Nine (9) LANDBANK Branches	LANDBANK	PB - Goods & Services	N/A	31-Mar-16	N/A	07-Apr-16	07-Apr-16	07-Apr-16	07-Jul-16	22-Jul-16
One Lot Supply, Delivery and Installation of Merchandising Materials and Signages at Five (5) LANDBANK Offices	LANDBANK	PB - Goods & Services	N/A	28-Apr-16	05-May-16	19-May-16	19-May-16	19-May-16	07-Jul-16	20-Jul-16
One (1) Lot Supply, Delivery and Installation of Signages and ATM Sun Shade at LANDBANK Palayan Extension Office and Balayan Branch	LANDBANK	PB - Goods & Services	N/A	10-Mar-16	N/A	17-Mar-16	17-Mar-16	17-Mar-16	14-Jul-16	29-Jul-16
One Lot Supply and Delivery of Various Chairs at Sixteen (16) LANDBANK Offices	LANDBANK	PB - Goods & Services	N/A	16-Jun-16	23-Jun-16	07-Jul-16	07-Jul-16	07-Jul-16	28-Jul-16	18-Aug-16
Two (2) Lots Supply, Delivery and Installation of Panagraphics Signages, ATM Enclosures and Indoor Signages at Various LANDBANK Offices	LANDBANK	PB - Goods & Services	19-May-16	02-Jun-16	09-Jun-16	23-Jun-16	23-Jun-16	23-Jun-16	28-Jul-16	10-Aug-16
Two (2) Years Armored Vehicle Services for Various LANDBANK Branches: Lot 1 - Central Luzon Branches Group Lot 2 - South East Luzon Branches Group	LANDBANK	PB - Goods & Services	04-Feb-16	07-Apr-16	14-Apr-16	28-Apr-16	28-Apr-16	28-Apr-16	14-Jul-16	17-Jun-16
1,360 Boxes 1-Ply Blue Bar Continuous Form, Size 11+x 14-7/8+, 2,000 Sheets/Box	LANDBANK	PB - Goods & Services	N/A	26-May-16	02-Jun-16	16-Jun-16	16-Jun-16	16-Jun-16	07-Jul-16	22-Jul-16
Printing and Supply of Various LANDBANK Forms: Lot 2 ~ 6,800 Bundles Debit Cash Transfer Slip ~ 6,720 Bundles Credit Cash Transfer Slip	LANDBANK	PB - Goods & Services	03-Mar-16	17-Mar-16	31-Mar-16	14-Apr-16	14-Apr-16	14-Apr-16	07-Jul-16	22-Jul-16
7,300 Pcs. Ribbon for Epson FX 2190 Dot Matrix Printer, Genuine RN SO15327	LANDBANK	PB - Goods & Services	02-Jun-16	09-Jun-16	16-Jun-16	30-Jun-16	30-Jun-16	30-Jun-16	14-Jul-17	29-Jul-16
One (1) Lot Supply and Delivery of LANDBANK EMV Cards (40,000 Pcs. Bagong Bayani Card and 1,650 Pcs. Sikat Saka Card)	LANDBANK	PB - Goods & Services	N/A	21-Apr-16	28-Apr-16	12-May-16	12-May-16	12-May-16	14-Jul-17	26-Jul-16
15,800 Rolls Tape Receipt (Thermal Paper) for Diebold Opteva ATM, Size: 77mm (w) x 200mm (d)	LANDBANK	PB - Goods & Services	02-Jun-16	09-Jun-16	16-Jun-16	30-Jun-16	30-Jun-16	30-Jun-16	28-Jul-16	12-Aug-16
Supply, Delivery and Administration of 5,172 Units Inactivated Influenza Virus Vaccine (0.5ml)	LANDBANK	PB - Goods & Services	N/A	09-Jun-16	16-Jun-16	30-Jun-16	30-Jun-16	30-Jun-16	21-Jul-16	29-Jul-16

Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity							Notice of Award
			Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	
One Lot Supply, Delivery, Installation and Activation of Closed Circuit Television Devices at Fourteen (14) LANDBANK Easy Access Facility Project Sites	LANDBANK	PB - Goods & Services	N/A	16-Jun-16	23-Jun-16	07-Jul-16	07-Jul-16	07-Jul-16	28-Jul-16	09-Aug-16
109,000 Pcs. LANDBANK Ballpen	LANDBANK	PB - Goods & Services	N/A	02-Jun-16	09-Jun-16	30-Jun-16	30-Jun-16	30-Jun-16	21-Jul-16	01-Aug-16
One Lot Supply, Delivery and Installation of Systems Furniture at Ten (10) LANDBANK Easy Access Facility Projects	LANDBANK	PB - Goods & Services	N/A	30-Jun-16	N/A	07-Jul-16	07-Jul-16	07-Jul-16	04-Aug-16	17-Aug-16
One (1) Lot Supply, Delivery and Installation of Systems Furniture at LANDBANK Customer Care Center	LANDBANK	PB - Goods & Services	N/A	21-Jul-16	N/A	28-Jul-16	28-Jul-16	28-Jul-16	18-Aug-16	30-Aug-16
One Lot Supply, Delivery & Installation of Systems Furniture at LANDBANK Cauayan Office Building	LANDBANK	PB - Goods & Services	30-Jun-16	07-Jul-16	14-Jul-16	28-Jul-16	28-Jul-16	28-Jul-16	18-Aug-16	02-Sep-16
One Lot Supply, Delivery and Installation of Glass Panel Stickers, Merchandising Materials, Acrylic ATM Enclosures and Signages including Dismantling of Existing Signages, when necessary, at Various LANDBANK Offices	LANDBANK	PB - Goods & Services	30-Jun-16	07-Jul-16	14-Jul-16	28-Jul-16	28-Jul-16	28-Jul-16	18-Aug-16	31-Aug-16
One (1) Lot Supply and Delivery of Various Chairs at LANDBANK Napocor Extension Office, Customer Care Center, Cagayan Lending Center, Cebu Bogo and Iba Branches	LANDBANK	PB - Goods & Services	N/A	23-Jun-16	N/A	07-Jul-16	07-Jul-16	07-Jul-16	25-Aug-16	07-Sep-16
One (1) Lot Supply, Delivery and Installation of Systems Furniture at LANDBANK Baler Branch and San Nicolas Extension Office	LANDBANK	PB - Goods & Services	N/A	30-Jun-16	07-Jul-16	21-Jul-16	21-Jul-16	21-Jul-16	25-Aug-16	07-Sep-16
One (1) Lot Supply, Delivery, Installation, Testing and Commissioning of Various Airconditioning Units Complete with Standard Accessories per Manufacturers Standards at LANDBANK Baler Branch and San Nicolas Extension Office	LANDBANK	PB - Goods & Services	N/A	23-Jun-16	30-Jun-16	07-Jul-16	07-Jul-16	07-Jul-16	04-Aug-16	15-Aug-16
One Lot Supply, Delivery, Installation, Testing and Commissioning of 2.0TR Airconditioning Unit at Fourteen (14) LEAF Projects	LANDBANK	PB - Goods & Services	N/A	09-Jun-16	16-Jun-16	30-Jun-16	30-Jun-16	30-Jun-16	04-Aug-16	12-Aug-16
One (1) Lot Supply, Delivery, Installation, Testing and Commissioning of Three (3) Diesel Generating Units at LANDBANK Valenzuela, North Avenue and Baler Branches	LANDBANK	PB - Goods & Services	N/A	30-Jun-16	07-Jul-16	21-Jul-16	21-Jul-16	21-Jul-16	04-Aug-16	16-Aug-16
One Lot Supply and Delivery of 30 Units ATM Mobile Accessories Cabinet at Ten (10) LANDBANK Branches Group	LANDBANK	PB - Goods & Services	N/A	07-Jul-16	14-Jul-16	28-Jul-16	28-Jul-16	28-Jul-16	18-Aug-16	31-Aug-16
One (1) Lot Supply, Delivery, Installation, Testing and Commissioning of Various Airconditioning Units at LANDBANK Muntinlupa, Malolos Plaza & Apalit Branches and Bulacan Accounting Center	LANDBANK	PB - Goods & Services	N/A	21-Jul-16	28-Jul-16	11-Aug-16	11-Aug-16	11-Aug-16	25-Aug-16	01-Sep-16
Supply and Delivery of 27,400 Pcs. LANDBANK Regular Umbrella (Lot 1)	LANDBANK	PB - Goods & Services	05-May-16	26-May-16	02-Jun-16	16-Jun-16	16-Jun-16	16-Jun-16	11-Aug-16	30-Aug-16
27,400 Pcs. LANDBANK Regular Umbrella and 3,600 Pcs. LANDBANK Golf Umbrella (Lot 2)	LANDBANK	PB - Goods & Services	05-May-16	26-May-16	02-Jun-16	16-Jun-16	16-Jun-16	16-Jun-16	11-Aug-16	23-Aug-16

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22,600 Pcs. LANDBANK Shopping Bag	LANDBANK	PB - Goods & Services	N/A	02-Jun-16	09-Jun-16	30-Jun-16	30-Jun-16	30-Jun-16	18-Aug-16	08-Sep-16
One Lot Supply, Delivery and Installation of Brand New 36 Units Analog Water Meter Complete with Standard Accessories including Dismantling of Existing Defective Units at LANDBANK Plaza Building, Malate, Manila	LANDBANK	PB - Goods & Services	14-Apr-16	30-Jun-16	07-Jul-16	21-Jul-16	21-Jul-16	21-Jul-16	18-Aug-16	07-Sep-16
14,800 Bundles Withdrawal Slip	LANDBANK	PB - Goods & Services	N/A	02-Jun-16	N/A	09-Jun-16	09-Jun-16	09-Jun-16	04-Aug-16	16-Aug-16
Lot 2 . Supply and Delivery of 2,080 Pcs. Ribbon for Passbook Printer Model: PLQ-20D	LANDBANK	PB - Goods & Services	09-Jun-16	21-Jul-16	28-Jul-16	04-Aug-16	04-Aug-16	04-Aug-16	18-Aug-16	30-Aug-16
One Lot Supply, Delivery, Installation and Activation of Fire and Burglar Alarm Devices at Four (4) LANDBANK Extension Offices	LANDBANK	PB - Goods & Services	N/A	16-Jun-16	N/A	07-Jul-16	07-Jul-16	07-Jul-16	04-Aug-16	19-Aug-16
Two (2) Years International Courier Services	LANDBANK	PB - Goods & Services	N/A	17-Mar-16	31-Mar-16	14-Apr-16	14-Apr-16	14-Apr-16	04-Aug-16	23-Aug-16
Supply, Delivery and Installation of 100 Units Thru-The-Wall-Type and 100 Units Lobby-Type Automated Teller Machine with One (1) Year Warranty Plus our (4) Years Service Maintenance Package	LANDBANK	PB - Goods & Services	28-Apr-16	05-May-16	12-May-16	09-Jun-16	09-Jun-16	09-Jun-16	04-Aug-16	05-Oct-16
Supply, Delivery and Installation of Blade Servers and Storage for the Existing Cisco Unified Computing System for the Head Office and Disaster Recovery	LANDBANK	PB - Goods & Services	21-Apr-16	21-Jul-16	28-Jul-16	11-Aug-16	11-Aug-16	11-Aug-16	01-Sep-16	22-Sep-16
Oracle Database Consolidation on Appliance Disk Storage Systems	LANDBANK	PB - Goods & Services	07-Jul-16	28-Jul-16	04-Aug-16	18-Aug-16	18-Aug-16	18-Aug-16	08-Sep-16	28-Sep-16
Supply, Delivery and Installation of Disk Storage Capacity (100TB Effective Capacity per Site) for Head Office and Back-Up Site	LANDBANK	PB - Goods & Services	19-May-16	07-Jul-16	14-Jul-16	11-Aug-16	11-Aug-16	11-Aug-16	08-Sep-16	27-Sep-16
One (1) Lot Supply and Delivery of Twenty Five (25) Units Stainless Steel Tray Trolley	LANDBANK	PB - Goods & Services	N/A	28-Jul-16	N/A	11-Aug-16	11-Aug-16	11-Aug-16	01-Sep-16	09-Sep-16
One Lot Supply, Delivery, Installation, Testing and Commissioning of Various Airconditioning Units at Six (6) LANDBANK Offices	LANDBANK	PB - Goods & Services	21-Apr-16	05-May-16	12-May-16	02-Jun-16	02-Jun-16	02-Jun-16	08-Sep-16	27-Sep-16
Six (6) Units Five-Pockets Desktop Currency Sorter Machine with Two (2) Years Warranty Plus Three (3) Years Maintenance Package	LANDBANK	PB - Goods & Services	14-Jul-16	28-Jul-16	04-Aug-16	18-Aug-16	18-Aug-16	18-Aug-16	08-Sep-16	28-Sep-16
One (1) Lot Supply, Delivery, Installation, Testing and Commissioning of Various Airconditioning Units at LANDBANK Mangaldan Extension Office, Zamboanga and Dipolog Accounting Centers	LANDBANK	PB - Goods & Services	N/A	11-Aug-16	18-Aug-16	08-Sep-16	08-Sep-16	08-Sep-16	15-Sep-16	05-Oct-16
One (1) Lot Supply and Delivery of Various Steel Cabinets/Shelves at LANDBANK Tabaco, Cabuyao & Calasiao Branches, Consolacion Extension Office and Isabela Lending Center	LANDBANK	PB - Goods & Services	N/A	11-Aug-16	18-Aug-16	08-Sep-16	08-Sep-16	08-Sep-16	15-Sep-16	05-Oct-16

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One (1) Lot Supply, Delivery, Installation, Testing & Commissioning of Various Airconditioning Units at LANDBANK Capistrano Branch	LANDBANK	PB - Goods & Services	N/A	08-Sep-16	N/A	15-Sep-16	15-Sep-16	15-Sep-16	22-Sep-16	17-Oct-16
One (1) Lot Supply & Delivery of Various Steel Cabinets/Shelves at Seven (7) LANDBANK Offices	LANDBANK	PB - Goods & Services	N/A	08-Sep-16	N/A	15-Sep-16	15-Sep-16	15-Sep-16	22-Sep-16	12-Oct-16
Supply and Delivery of 2017 LANDBANK Wall Calendars (Lot 1)	LANDBANK	PB - Goods & Services	14-Jul-16	04-Aug-16	11-Aug-16	25-Aug-16	25-Aug-16	25-Aug-16	15-Sep-16	30-Sep-16
Supply and Delivery of 2017 LANDBANK Desk Calendars (Lot 2)	LANDBANK	PB - Goods & Services	14-Jul-16	04-Aug-16	11-Aug-16	25-Aug-16	25-Aug-16	25-Aug-16	15-Sep-16	03-Oct-16
Supply and Delivery of t12,300 Pcs. Hot Flask LANDBANK Christmas Giveaways	LANDBANK	PB - Goods & Services	14-Jul-16	28-Jul-16	04-Aug-16	18-Aug-16	18-Aug-16	18-Aug-16	22-Sep-16	06-Oct-16
One Lot Replacement of Defective Drain Valve and Degasification of Transformer No. 2 at LANDBANK Plaza Building, Malate, Manila	LANDBANK	PB - Goods & Services	N/A	04-Aug-16	N/A	18-Aug-16	18-Aug-16	18-Aug-16	08-Sep-16	16-Sep-16
1,200 Pcs. Toner TN-2280 for Brother Fax Machine 2840	LANDBANK	PB - Goods & Services	12-May-16	11-Aug-16	04-Aug-16	18-Aug-16	18-Aug-16	18-Aug-16	01-Sep-16	14-Sep-16
Printing and Supply of 1,320 Reams Letterhead (External)	LANDBANK	PB - Goods & Services	14-Jul-16	28-Jul-16	04-Aug-16	18-Aug-16	18-Aug-16	18-Aug-16	08-Sep-16	16-Sep-16
Printing and Supply of 3,000 Bdls. BIR Payment Slip	LANDBANK	PB - Goods & Services	N/A	23-Jun-16	N/A	30-Jun-16	30-Jun-16	30-Jun-16	29-Sep-16	27-Oct-16
One (1) Year Air Transport/Chartering Services	LANDBANK	PB - Goods & Services	14-Jul-16	21-Jul-16	28-Jul-16	11-Aug-16	11-Aug-16	11-Aug-16	29-Sep-16	21-Oct-16
One Lot Supply, Delivery & Installation of Various Office Furniture at LANDBANK San Nicolas Extension Office and Baler Branch	LANDBANK	PB - Goods & Services	N/A	21-Jul-16	28-Jul-16	04-Aug-16	04-Aug-16	04-Aug-16	01-Sep-16	09-Sep-16
One (1) Lot Supply and Delivery of Systems Furniture at LANDBANK Taft Avenue, Tabaco, Calasiao and Cabuyao Branches	LANDBANK	PB - Goods & Services	04-Aug-16	11-Aug-16	18-Aug-16	08-Sep-16	08-Sep-16	08-Sep-16	15-Sep-16	05-Oct-16
One (1) Lot Supply, Delivery and Installation of Glass Panel Stickers, Merchandising Materials and Signages at Six (6) LANDBANK Offices	LANDBANK	PB - Goods & Services	N/A	18-Aug-16	25-Aug-16	08-Sep-16	08-Sep-16	08-Sep-16	15-Sep-16	13-Oct-16
One (1) Lot Supply, Delivery and Installation of Systems Furniture at LANDBANK Pasong Tamo Branch	LANDBANK	PB - Goods & Services	N/A	01-Sep-16	N/A	08-Sep-16	08-Sep-16	08-Sep-16	15-Sep-16	05-Oct-16
One (1) Year Courier Services for the Delivery of LANDBANK Batasan Branch Cash Cards and PIN Mailers	LANDBANK	PB - Goods & Services	07-Jul-16	21-Jul-16	28-Jul-16	04-Aug-16	04-Aug-16	04-Aug-16	08-Sep-16	06-Oct-16
Three (3) Years Lease Rental of Forty Four (44) Units Brand New Copier Machine for LANDBANK Head Office Units	LANDBANK	PB - Goods & Services	14-Jul-16	04-Aug-16	11-Aug-16	25-Aug-16	25-Aug-16	25-Aug-16	08-Sep-16	28-Sep-16
Three (3) Years Web Gateway Security License Subscription	LANDBANK	PB - Goods & Services	30-Jun-16	21-Jul-16	28-Jul-16	11-Aug-16	11-Aug-16	11-Aug-16	27-Oct-16	23-Nov-16
One (1) Lot Supply and Delivery of Various Steel Cabinets/ Shelves at Ten (10) LANDBANK Offices	LANDBANK	PB - Goods & Services	N/A	01-Sep-16	08-Sep-16	22-Sep-16	22-Sep-16	22-Sep-16	13-Oct-16	08-Nov-16

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One (1) Lot Supply, Delivery, Installation, Testing and Commissioning of Various Airconditioning Units at LANDBANK Tabaco, Balagtas & Cabuyao Branches and Consolacion Extension Office	LANDBANK	PB - Goods & Services	18-Aug-16	01-Sep-16	08-Sep-16	22-Sep-16	22-Sep-16	22-Sep-16	13-Oct-16	04-Nov-16
Supply, Delivery and Installation of 1 Unit EMV Card Personalization Machine with EMV Personalization Software and Two (2) Hardware Security Module	LANDBANK	PB - Goods & Services	17-Mar-16	28-Apr-16	05-May-16	02-Jun-16	02-Jun-16	02-Jun-16	13-Oct-16	27-Oct-16
One (1) Lot Supply and Delivery of Steel Cabinets/Shelves at LANDBANK Pasig Capitol, Puerto (CDO) & Buluan Branches, Area Legal Unit IV-Cebu and Negros Oriental Accounting Center	LANDBANK	PB - Goods & Services	N/A	15-Sep-16	N/A	22-Sep-16	22-Sep-16	22-Sep-16	13-Oct-16	08-Nov-16
Supply and Delivery of Specimen Signature Card Cabinet at LANDBANK Branches and Extension Offices	LANDBANK	PB - Goods & Services	28-Apr-16	26-May-16	02-Jun-16	13-Oct-16	13-Oct-16	13-Oct-16	20-Oct-16	17-Nov-16
Supply and Delivery of Zipped Meeting Folder LANDBANK Christmas Giveaways	LANDBANK	PB - Goods & Services	14-Jul-16	01-Sep-16	08-Sep-16	22-Sep-16	22-Sep-16	22-Sep-16	14-Oct-16	25-Oct-16
Supply and Delivery of 5,100 Pcs. Document Clutch LANDBANK Christmas Giveaways	LANDBANK	PB - Goods & Services	14-Jul-16	01-Sep-16	08-Sep-16	22-Sep-16	22-Sep-16	22-Sep-16	05-Oct-16	21-Oct-16
Supply and Delivery of 17,200 Pcs. Torch Light LANDBANK Christmas Giveaways	LANDBANK	PB - Goods & Services	14-Jul-16	01-Sep-16	08-Sep-16	22-Sep-16	22-Sep-16	22-Sep-16	13-Oct-16	28-Oct-16
One Lot Design, Fabrication and Installation of 3 Units Fuel Storage Tank/System at the 6th Floor of LANDBANK Plaza Building, Malate, Manila	LANDBANK	PB - Goods & Services	05-May-16	30-Jun-16	07-Jul-16	21-Jul-16	21-Jul-16	21-Jul-16	13-Oct-16	27-Oct-16
One (1) Lot Replacement of PVC Fillers for the Six (6) Cooling Towers located at the 35th Floor, LANDBANK Plaza Building, Malate, Manila	LANDBANK	PB - Goods & Services	01-Sep-16	08-Sep-16	15-Sep-16	29-Sep-16	29-Sep-16	29-Sep-16	27-Oct-16	21-Nov-16
Supply and Delivery of Various Chairs at LANDBANK Branches and Extension Offices	LANDBANK	PB - Goods & Services	28-Apr-16	26-May-16	02-Jun-16	13-Oct-16	13-Oct-16	13-Oct-16	20-Oct-16	18-Nov-16
One (1) Lot Supply and Delivery of Various Chairs at LANDBANK Calasiao, Tabaco, Taft Avenue, Capistrano & Cabuyao Branches and Consolacion Extension Office	LANDBANK	PB - Goods & Services	N/A	01-Sep-16	08-Sep-16	22-Sep-16	22-Sep-16	22-Sep-16	13-Oct-16	08-Nov-16
2,100 Pcs. Ribbon for Tally Dascom Dot Matrix Printer Model 1125/1325, Genuine	LANDBANK	PB - Goods & Services	N/A	01-Sep-16	08-Sep-16	22-Sep-16	22-Sep-16	22-Sep-16	13-Oct-16	27-Oct-16
Lot 1 - Supply and Delivery of 768,000 Pcs. LANDBANK Europay Mastercard Visa (EMV) Debit Card Lot 2 - Supply and Delivery of 406,000 Pcs. LANDBANK EMV Regular ATM Card Lot 3 - Supply and Delivery of 70,000 Pcs. LANDBANK EMV eCard Ready ATM Card	LANDBANK	PB - Goods & Services	05-May-16	30-Jun-16	07-Jul-16	21-Jul-16	21-Jul-16	21-Jul-16	20-Oct-16	16-Nov-16
Architectural Design Consultancy Services for the Proposed Fifteen (15) Storey LANDBANK Cebu Corporate Center	LANDBANK	PB - Consulting	19-May-16	23-Jun-16	30-Jun-16	14-Jul-16	14-Jul-16	08-Sep-16	13-Oct-16	27-Oct-16

Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity							Notice of Award
			Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	
One (1) Lot Supply, Delivery and Installation of Various Office Furniture at Six (6) LANDBANK Offices	LANDBANK	PB - Goods & Services	15-Sep-16	15-Sep-16	29-Sep-16	13-Oct-16	13-Oct-16	13-Oct-16	20-Oct-16	17-Nov-16
Renovation of LANDBANK Paseo de Roxas and Muntinlupa Branches	LANDBANK	PB - Goods & Services	N/A	15-Sep-16	22-Sep-16	13-Oct-16	13-Oct-16	13-Oct-16	27-Oct-16	28-Nov-16
One (1) Lot Supply, Delivery and Installation of Two (2) Units 1U Server	LANDBANK	PB - Goods & Services	08-Sep-16	15-Sep-16	22-Sep-16	13-Oct-16	13-Oct-16	13-Oct-16	17-Nov-16	14-Dec-16
Imperva Web Application Firewall Upgrade	LANDBANK	PB - Goods & Services	29-Sep-16	06-Oct-16	13-Oct-16	27-Oct-16	27-Oct-16	27-Oct-16	17-Nov-16	14-Dec-16
One (1) Lot Supply, Delivery and Installation of Advance Malware Protection	LANDBANK	PB - Goods & Services	29-Sep-16	06-Oct-16	13-Oct-16	27-Oct-16	27-Oct-16	27-Oct-16	17-Nov-16	14-Dec-16
One (1) Lot Supply, Delivery , Installation, Testing and Commissioning of Various Generator Sets at Four (4) LANDBANK Offices	LANDBANK	PB - Goods & Services	14-Jul-16	22-Sep-16	29-Sep-16	13-Oct-16	13-Oct-16	13-Oct-16	09-Nov-16	01-Dec-16
Supply and Delivery of 50 Units Bill Counter, Console-Type for LANDBANK Offices (Subject to Ordering Agreement)	LANDBANK	PB - Goods & Services	08-Sep-16	15-Sep-16	22-Sep-16	13-Oct-16	13-Oct-16	13-Oct-16	24-Nov-16	15-Dec-16
Supply and Delivery of 5,600 Bundles of Plastic Jacket for ATM Card (Green)	LANDBANK	PB - Goods & Services	N/A	29-Sep-16	N/A	13-Oct-16	13-Oct-16	13-Oct-16	09-Nov-16	28-Nov-16
2,500 Boxes Envelope with Window and Print	LANDBANK	PB - Goods & Services	N/A	20-Oct-16	N/A	09-Nov-16	09-Nov-16	09-Nov-16	24-Nov-16	19-Dec-16
8,917 Pcs. Wellness T-Shirt for ILivewellness 2016	LANDBANK	PB - Goods & Services	N/A	20-Oct-16	N/A	27-Oct-16	27-Oct-16	27-Oct-16	09-Nov-16	26-Nov-16
One (1) Lot Supply, Delivery and Installation of Additional Video Conferencing Equipment	LANDBANK	PB - Goods & Services	13-Oct-16	20-Oct-16	27-Oct-16	09-Nov-16	09-Nov-16	09-Nov-16		21-Dec-16
Supply, Delivery and Installation of 44 Units Thermal Card Printer with Three (3) Years Hardware and Software Warranty at Various Branches/Offices (Subject to Ordering Agreement)	LANDBANK	PB - Goods & Services	21-Apr-16	26-May-16	02-Jun-16	16-Jun-16	16-Jun-16	16-Jun-16	08-Dec-16	21-Dec-16
One (1) Lot Supply, Delivery and Installation of Video Conference Facilities for the Office of the Chairman	LANDBANK	PB - Goods & Services	20-Oct-16	27-Oct-16	09-Nov-16	08-Dec-16	08-Dec-16	08-Dec-16	21-Dec-16	-
300 Pieces Tape Cartridge, 3592 Economy	LANDBANK	PB - Goods & Services	N/A	20-Oct-16	N/A	09-Nov-16	09-Nov-16	09-Nov-16	01-Dec-16	22-Dec-17
63,000 Bundles Cash Deposit Slip	LANDBANK	PB - Goods & Services	N/A	08-Sep-16	15-Sep-16	29-Sep-16	29-Sep-16	29-Sep-16	08-Dec-16	27-Dec-16
Renovation of LANDBANK Baclaran Branch	LANDBANK	PB - Goods & Services	N/A	10-Nov-16	N/A	17-Nov-16	17-Nov-16	17-Nov-16	21-Dec-16	-
One (1) Lot Supply, Delivery, Installation and Activation of Closed Circuit Television (CCTV) Devices Plus Dismantling Relocation and Reinstallation of Existing CCTV Surveillance System (when necessary) at Six (6) LANDBANK Offices	LANDBANK	PB - Goods & Services	N/A	04-Aug-16	N/A	18-Aug-16	18-Aug-16	18-Aug-16	09-Nov-16	27-Dec-16

Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity							Notice of Award
			Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	
Three (3) Years Outsourcing of Statement of Accounts (SOA) Printing	LANDBANK	PB - Goods & Services	08-Sep-16	15-Sep-16	22-Sep-16	13-Oct-16	13-Oct-16	13-Oct-16	08-Dec-16	04-Jan-17
One (1) Year Outsourcing of Credit Card Statement of Accounts (SOA) Printing	LANDBANK	PB - Goods & Services	15-Sep-16	15-Sep-16	29-Sep-16	27-Oct-16	27-Oct-16	27-Oct-16	21-Dec-16	-
Two (2) Years Armored Vehicle Services for LANDBANK Cash Centers	LANDBANK	PB - Goods & Services	08-Sep-16	15-Sep-16	22-Sep-16	20-Oct-16	20-Oct-16	20-Oct-16	01-Dec-16	-
Software Licenses for the following: ~ 24 Licenses Microsoft Windows Server 2012 R2 Data Center with Software Assurance and System Center ~ 1,000 Licenses Microsoft System Center Configuration Manager Client ML-Software Assurance	LANDBANK	Direct Contracting								
Three (3) Years Software Maintenance for Trade Finance System to start tentatively on July 1, 2016 to June 30, 2019	LANDBANK	Direct Contracting								
1) Relocation and Reinstallation of the Existing Leased Line of LANDBANK Taguig University to Taguig City Hall Branch 2) Relocation and Reinstallation of the Existing Leased Line of LANDBANK Boac Offsite ATM located at Marinduque Provincial Capitol	LANDBANK	Direct Contracting								
LANDBANK Domain Name Registration in the Internet: ~ www.lbpemds.com (for the period July 27, 2016 to July 26, 2021) ~ www.lbpemail.com (for the period August 22, 2016 to August 21, 2019)	LANDBANK	Direct Contracting								
Maintenance for Cash Card Top-Up Facility for the period July 15, 2016 to January 14, 2018	LANDBANK	Direct Contracting								
LANDBANK Domain Name Registration in the Internet for the period August 25, 2016 to August 24, 2018: ~ lbpemail.com.ph ~ lbpemail.ph	LANDBANK	Direct Contracting								
LANDBANK Domain Name Registration in the Internet (www.lbp-etps.com) for the period August 22, 2016 to August 21, 2021	LANDBANK	Direct Contracting								
Simplified Account Opening Enhancement Integrating Information Switching Technology	LANDBANK	Direct Contracting								
Enhancement of LANDBANK ePayment Portal per ACRF No. EPP1604-0001	LANDBANK	Direct Contracting								
Ten (10) Licenses for Customer Associate Service Desk Manager Analyst for the period April 3, 2016 to April 2, 2017	LANDBANK	Direct Contracting								

Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity							Notice of Award
			Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	
440 Sets Ark of Taste Gift Basket	LANDBANK	Direct Contracting								
Ad Placement in People's Television Network's Coverage of President Rodrigo R. Duterte's 1st State of the Nation Address	LANDBANK	Direct Contracting								
Out of Home Billboard Placement in Nichols Toll Plaza (Southbound)	LANDBANK	Direct Contracting								
700 Pcs. Basket of Countryside Products	LANDBANK	Direct Contracting								
Two (2) Years Preventive Maintenance Services of Fifteen (15) Units Mitsubishi Elevator located at LANDBANK Plaza Building, Malate, Manila for the period December 1, 2016 to November 30, 2018	LANDBANK	Direct Contracting								
Supply and Delivery of 27 Pcs. White Ribbon and 1 Pc. Black Ribbon for Fargo DTC4500 ATM Card Thermal Printer	LANDBANK	Direct Contracting								
Four (4) Units 3-Drawer Mobile Pedestal Cabinet	LANDBANK	Direct Contracting								
1) 3,140 Pcs. Ribbon for Compuprint SP40 Plus Passbook Printer PRK-6287	LANDBANK	Direct Contracting								
2) 3,600 Pcs. Ribbon for Compuprint Model 2056 Dot Matrix Printer	LANDBANK	Direct Contracting								
Three (3) Pcs. Toner TK-144 for Kyocera FS1100 eDST Printer	LANDBANK	Direct Contracting								
Twelve (12) Pcs. Ink Cartridge for Pitney Bowes DM300C Postage Metering Machine	LANDBANK	Direct Contracting								
One (1) Bottle Toner TNP42 for Develop Ineo 4021 Copier	LANDBANK	Direct Contracting								
31 Pcs. Ribbon for Compuprint 2056 Printer	LANDBANK	Direct Contracting								
Two (2) Pcs. Toner TK-1147 for Kyocera Mita Digital Copier Model FS-1035MFP, Genuine	LANDBANK	Direct Contracting								
Supply and Delivery of the Various Toner Cartridge for Fuji Docuprint Model C3300/C2200 (4 Items)	LANDBANK	Direct Contracting								
Four (4) Pcs. Task Light 772, TL 30+	LANDBANK	Direct Contracting								
1) Twelve (12) Units Clerical Chair, Giroflex 63-4074 2) Two (2) Units Guest Chair, Giroflex 63-7002	LANDBANK	Direct Contracting								
One (1) Lot Replacement and Reactivation of Thirteen (13) Pcs. Smoke Detector, Two (2) Pcs. Fire Pull Station w/ Bell and Two (2) Pcs. Motion Sensor plus Re-checking of Two (2) Pcs. Panic Button	LANDBANK	Direct Contracting								

Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity							Notice of Award
			Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	
Rewiring of Zone 8 . Panic Button at the Manager's Area	LANDBANK	Direct Contracting								
Rewiring of Zone 6 at the Manager's, Cashier's & Verifier's Areas and Zone 7 . New Accounts and Teller's Areas	LANDBANK	Direct Contracting								
One (1) Lot Dismantling, Relocation and Reinstallation of Existing Fire and Burglar Alarm Devices plus Supply, Delivery, Installation and Activation of Additional Alarm Devices	LANDBANK	Direct Contracting								
Repair/Replacement of Defective Parts of Toyota Corolla 1.6E MT assigned at LANDBANK BSP SU & Pasay Branch	LANDBANK	Direct Contracting								
1) Replacement of Defective Parts of Toyota Hilux assigned at LANDBANK South Harbor Branch	LANDBANK	Direct Contracting								
2) Change Oil and Maintenance Service of Toyota Innova assigned at LANDBANK YMCA Branch	LANDBANK	Direct Contracting								
Subscription to the Services of a Process Agent to represent LANDBANK in the Unites States of America	LANDBANK	Direct Contracting								
Supply and Delivery of the following: 1) Thirty (30) Pcs. Trophies for 2016 Gawad Pitak 2) Five (5) Pcs. Gawad Pitak Judges Token 3) Thirty One (31) Pcs. Trophies for 2016 Gawad Countryside Financial Institutions, Entrepreneur, Kaagapay and Micro Finance Institutions	LANDBANK	Direct Contracting								
Two (2) Pcs. Trophies for 2016 Gawad Countryside Financial Insitutions, Entrepreneur, Kaagapay and Micro Finance Institutions	LANDBANK	Direct Contracting								
One (1) Lot Supply and Delivery of Various Consumables for HP Color Laserjet Printers (Models CP3525n and CP1515n), Genuine	LANDBANK	AM - Shopping (52.1b >50k)								
Four (4) Pcs. Drum Kit for OKI C331DN, Digital Color Printer, Genuine	LANDBANK	AM - Shopping (52.1b >50k)								
One (1) Lot Supply and Delivery of 6 Pcs. Toner TN-2280 and 10 Pcs. Drum Kit DR-2255 for Brother 2840 Fax Machine, Genuine	LANDBANK	AM - Shopping (52.1b >50k)								
Four (4) Pcs. Toner for Lexmark X463DE Photocopier, Genuine	LANDBANK	AM - Shopping (52.1b >50k)								
One (1) Lot Supply and Delivery of Fifty (50) Units Tablet and 100 Units Mini Tablet	LANDBANK	After Two Failed Biddings								
Air Transport/Chartering Services	LANDBANK	Emergency Cases								
LANDBANK Don Carlos Branch Painting and Site Development Works Project	LANDBANK	Agency-to-Agency								
LANDBANK Tabaco Branch Renovation/Relocation Project	LANDBANK	Agency-to-Agency								

Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity						Notice of Award
			Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	
8,000 Sets MDS Commercial Check in Continuous Form for the Bureau of the Treasury . 27th FSU AFPFC	LANDBANK	Agency-to-Agency							
1,000 Sets Customized Check in Continuous Form for the Philippine Ports Authority . Port Management Office, Lanao Del Norte/Iligan Port Area, Iligan City	LANDBANK	Agency-to-Agency							
15,000 Pcs. Easy Savings Plus Passbook	LANDBANK	Agency-to-Agency							
1,000 Sets Continuous Form Checks for the Philippine Ports Authority . Port Management Office, Ozamis City Branch	LANDBANK	Agency-to-Agency							
Thirty (30) Copies Handbook on RA 9184, Philippine Government Procurement, 7th Edition	LANDBANK	Nego (Common-Use)							
12,640 Pcs. Permanent Marker, Bullet Type, Black	LANDBANK	Nego (Common-Use)							
Lost Card and Accident Insurance Coverage for LANDBANK VISA Credit Cardholders for the period January 1, 2016 to January 1, 2017	LANDBANK	Agency-to-Agency							
Subscription and Installation of IPVPN Line using 128kbps via Radio at the following LANDBANK Offsite ATMs: 1) ARDCI NGO Group Inc. Bldg., Viga, Catanduanes 2) Camp Olivas Compound, City of San Fernando, Pampanga	LANDBANK	Small Value Procurement							
Subscription and Installation of IPVSAT Link using 64kbps at LANDBANK Liloy Local Government Unit Offsite ATM (Zamboanga del Norte)	LANDBANK	Small Value Procurement							
1) Subscription and Installation of IP VPN Line using 1Mbps via Radio at LANDBANK San Mateo, Isabela Onsite ATM 2) Subscription and Installation of 1Mbps eLAN/MPLS Line connecting LANDBANK Head Office to LANDBANK Pasay Branch 3) Subscription and Installation of IP VPN Line using 2Mbps at LANDBANK Department of Budget & Management-Procurement Service Offsite ATM at Paco, Manila	LANDBANK	Small Value Procurement							
1) Subscription and Installation of IPVPN Line using 1Mbps via Radio at LANDBANK San Juan, Leyte Onsite ATM 2) Subscription and Installation of IPVPN Line using 128kbps via Radio at LANDBANK Talibon Offsite ATM at Ubay, Bohol 3) Subscription and Installation of IPVPN Line using 2048Kbps at LANDBANK Cagayan Lending Center Onsite ATM at Tuguegarao City, Cagayan	LANDBANK	Small Value Procurement							

Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity						Notice of Award
			Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification
1) Subscription and Installation of IPVPN Line using 128kbps at the following LANDBANK Offsite ATMs: ~ Tacloban Provincial Government (Tacloban City, Leyte) ~ Department of Public Works and Highways (Iba, Zambales) 2) Subscription and Installation of IPVPN line using 128kbps via Radio at LANDBANK Tacloban Offsite ATM located at Burauen LGU (Leyte) 3) Subscription and Installation of IPVPN Line using 1Mbps at LANDBANK Hernaez Extension Office Onsite ATM located at Cybercentre Mall (Bacolod City)	LANDBANK	Small Value Procurement							
1) Subscription and Installation of IPVPN Line using 128kbps via Radio at the following LANDBANK Offsite ATMs: ~ Municipal Hall of Mahaplag LGU, Leyte ~ Leyte Academic Center, Pandahug, Palo, Leyte 2) Installation of IPVPN Line using 256kbps at the following LANDBANK Offsite ATMs: ~ Cabatuan LGU, Iloilo City ~ Pulilan, Bulacan LGU ~ Laguindingan Civil Aviation Authority of the Philippines, Laguindingan Airport, Misamis Oriental ~ Majayjay LGU, Laguna	LANDBANK	Small Value Procurement							
One (1) Year Staad.Pro V8i SS5 License Subscription	LANDBANK	Small Value Procurement							
One (1) Lot Supply and Delivery of Various Steel Cabinets at Facilities Management Department, Oriental Mindoro, Bulacan and Cagayan Lending Centers	LANDBANK	Small Value Procurement							
1) One (1) Unit Electronic Platform Scale, 100 Kilograms Capacity 2) One (1) Unit Electronic Platform Scale, 200 Kilograms Capacity	LANDBANK	Small Value Procurement							
One (1) Lot Dismantling, Relocation and Reinstallation of Two (2) Condensing Units at 2nd Floor, Accounting Center Area	LANDBANK	Small Value Procurement							
One (1) Lot Supply and Delivery of Signature Card and Lateral File Cabinets at LANDBANK Calapan, Valenzuela & Las Piñas Branches and Easy Access Facility Project at Dumangas, Iloilo	LANDBANK	Small Value Procurement							
One (1) Unit 10KVA/10KW, Single Phase, 3600 RPM, 220 Volts, 60Hz. Diesel Generating Unit	LANDBANK	Small Value Procurement							

Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity							Notice of Award
			Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	
Two (2) Units Shredder, Heavy Use	LANDBANK	Small Value Procurement								
One (1) Unit Paper Shredder, Light Use	LANDBANK	Small Value Procurement								
Supply, Delivery and Installation of One (1) Unit Brand New Photocopier for LANDBANK Hernandez (Bacolod) EO	LANDBANK	Small Value Procurement								
One Lot Supply, Delivery, Installation and Commissioning of 10 KVA Uninterruptible Power Supply at LANDBANK Baler Branch and San Nicolas Extension Office	LANDBANK	Small Value Procurement								
One (1) Unit Coin Counter	LANDBANK	Small Value Procurement								
Supply and Delivery of Three (3) Units Sheetfed Scanner	LANDBANK	Small Value Procurement								
Supply and Delivery of One (1) Unit Sheetfed Scanner	LANDBANK	Small Value Procurement								
One (1) Lot Supply and Delivery of 2 Units 45 KVA Dry Type Transformer and 3 Units 112.5 KVA Dry Type Transformer	LANDBANK	Small Value Procurement								
One (1) Unit DLP Multimedia Projector	LANDBANK	Small Value Procurement								
One (1) Unit Electronic Typewriter	LANDBANK	Small Value Procurement								
Supply and Delivery of Five (5) Units Laser Printer for eDST System	LANDBANK	Small Value Procurement								
25 Bxs. LANDBANK VISA Continuous Form (for collection letters)	LANDBANK	Small Value Procurement								
One (1) Unit Test Weight, 25 Kilograms	LANDBANK	Small Value Procurement								
1) 12 Pcs. Laboratory Gown, 2) 24 Pairs Shoe Cover (non-woven) 3) 12 Pairs Rubber Boots 4) 200 Pcs. Foam-Type Dust Mask	LANDBANK	Small Value Procurement								
Nienty (90) Pads Authority to Fund Transfer (Without Account Number)	LANDBANK	Small Value Procurement								
Supply and Delivery of One (1) Unit External Hard Drive, 4TB	LANDBANK	Small Value Procurement								
Four (4) Units Fax Machine	LANDBANK	Small Value								
Three (3) Units Fax Machine	LANDBANK	Small Value Procurement								

Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity							
			Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award
440 Bdls. CB Clearing Envelope	LANDBANK	Small Value Procurement								
Printing and Supply of Twenty (20) Boxes Mailing Envelope for E-Cards	LANDBANK	Small Value Procurement								
Ten (10) Reams LANDBANK Logo on Special Paper	LANDBANK	Small Value Procurement								
27 Pcs. Book Binding (Hard Cover)	LANDBANK	Small Value Procurement								
Fifty (50) Sets PLC Operations Manual Divider	LANDBANK	Small Value Procurement								
640 Pcs. Thermal Paper	LANDBANK	Small Value Procurement								
20,000 Pcs. LANDBANK VISA Envelope with Window	LANDBANK	Small Value Procurement								
600 Pads Promissory Note Form C	LANDBANK	Small Value Procurement								
850 Pcs. 2016 Gawad PITAK and Gawad Countryside Finance Institutions/ Entrepreneurs/ KAAGAPAY/Micro Finance Institutions Invitation Card with 910 Pcs. Envelope	LANDBANK	Small Value Procurement								
5,000 Pcs. Nylon Folding Fan with LBP Logo	LANDBANK	Small Value Procurement								
500 Pcs. LANDBANK Health Plus Program Poster	LANDBANK	Small Value Procurement								
1) Three (3) Units Fax Machine 2) One (1) Unit Checkwriter	LANDBANK	Small Value Procurement								
50 Cassettes TZe631-12mm (0.47+) Black on Yellow Tape 8m (26.2 ft)	LANDBANK	Small Value Procurement								
1) 900 Pcs. Wall Clock (Round) 2) 900 Pcs. Canvass Bag	LANDBANK	Small Value Procurement								
100 Units Analog Phone	LANDBANK	Small Value Procurement								
Two (2) Pcs. Overload Relay	LANDBANK	Small Value Procurement								
29 Pcs. Sensor Lavatory Faucet	LANDBANK	Small Value Procurement								
One Lot Supply, Delivery and Installation of Single-Leaf Analok Door (Main Door)	LANDBANK	Small Value Procurement								

Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity							Notice of Award
			Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	
One (1) Lot Supply and Delivery of Various Construction Materials (20 Items)	LANDBANK	Small Value Procurement								
One (1) Lot Supply and Delivery of Various Plumbing Materials (13 Items)	LANDBANK	Small Value Procurement								
One (1) Lot Supply and Delivery of Various Electrical Materials (5 Items)	LANDBANK	Small Value Procurement								
One (1) Lot Supply and Delivery of Various Construction Materials (20 Items)	LANDBANK	Small Value Procurement								
One (1) Lot Dismantling, Relocation, Reinstallation, Repolishing and Repair Including Change of Combination & Mechanism of Cash Vault Door, Emergency Exit Door & Vault Ventilator and Relocation of Various Steel Cabinets from Old Site to New Site of LANDBANK Baler Branch	LANDBANK	Small Value Procurement								
One (1) Lot Supply and Delivery of Various Construction Materials (15 Items)	LANDBANK	Small Value Procurement								
One (1) Lot Supply and Delivery of Various Electrical Materials (11 Items)	LANDBANK	Small Value Procurement								
One (1) Lot Installation/Relocation of Additional Voice and Data Ports at Four (4) Departments, LANDBANK Plaza, Malate, Manila	LANDBANK	Small Value Procurement								
One (1) Lot Supply and Delivery of Various Construction Materials (12 Items)	LANDBANK	Small Value Procurement								
One (1) Lot Installation/Relocation of Additional Voice and Data Ports at Three (3) Departments, LANDBANK Plaza Building, Malate, Manila	LANDBANK	Small Value Procurement								
One (1) Lot Supply, Delivery and Installation of Canopy Platform and Uninterruptible Power Supply Cage for LANDBANK's Offsite ATM	LANDBANK	Small Value Procurement								
Supply, Delivery and Installation of 36 Units Bicycle Rack at the 5th-8th Floor Parking Area, LANDBANK Plaza Building	LANDBANK	Small Value Procurement								
One (1) Lot Supply, Delivery, Installation and Activation of Closed Circuit Television (CCTV) Devices at LANDBANK Caloocan and Quezon City Circle Branches	LANDBANK	Small Value Procurement								
One (1) Lot Supply, Delivery, Installation and Activation of Six (6) Sets 16-Channel Network Video Recorder, 8TB HDD with 21+LCD Monitor at Six (6) LANDBANK Offices	LANDBANK	Small Value Procurement								
One (1) Lot Supply, Delivery and Installation of One (1) Unit 16-Port Power-Over-Ethernet Switch for the CCTV Surveillance System	LANDBANK	Small Value Procurement								
One (1) Lot:	LANDBANK	Small Value								

Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity						Notice of Award
			Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification
1) Dismantling, Relocation and Reinstallation of Existing CCTV Surveillance System Plus Supply Delivery, Installation and Activation of Additional CCTV Devices at LANDBANK San Juan (MM) and Malolos Plaza (Bulacan) Branches									
2) Supply, Delivery, Installation and									
Entertainment Services for the LANDBANK Officer's Night	LANDBANK	Small Value Procurement							
Rental of Venue and Catering Services for the Central Management Information System Department's Planning and Team Building on July 15 to 16, 2016	LANDBANK	Small Value Procurement							
Services of Event Officials for Volleyball Competition under the 2016 LANDBANK I Live Wellness Program	LANDBANK	Small Value Procurement							
Venue, Food and Drinks, Caddie Fee, Golf Balls, etc. for the 4th Golf Tournament under the Bank's Wellness Program for 2016	LANDBANK	Small Value Procurement							
47 Pcs. Nameplate/Badge	LANDBANK	Small Value Procurement							
Catering Services for the LANDBANK Toastmasters Club Officers Discharge and Installation Ceremony	LANDBANK	Small Value Procurement							
Various Medicines (5 Items)	LANDBANK	Small Value Procurement							
Replacement of Four (4) Pcs. Tires of Toyota Hilux	LANDBANK	Small Value Procurement							
One (1) Unit Chamber Cover for SBW Model FM5540 Shrink Wrapping Machine	LANDBANK	Small Value Procurement							
Repair/Replacement of Defective Parts of Airconditioning System of Toyota Innova	LANDBANK	Small Value Procurement							
Repair/Replacement of Defective Parts of Airconditioning System of Toyota Innova	LANDBANK	Small Value Procurement							
Repair/Replacement of Defective Parts of Toyota Innova	LANDBANK	Small Value Procurement							
600 Pcs. Large Eco Bag	LANDBANK	Small Value Procurement							
One (1) Pc. Luggage	LANDBANK	Small Value							
Hotel Accommodation and Meals for the Consultation/Dialogue/ Roadshow with Countryside Financial Institutions and Roadshow on Guidelines on Sound Credit Risk Management Practices at Tagaytay City, Cavite on July 21 and 22, 2016	LANDBANK	Small Value Procurement							
Seven (7) Pcs. Luggage	LANDBANK	Small Value Procurement							

Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity							Notice of Award
			Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	
Hotel Accommodation, Banquet and Venue Requirements for the 2016 Gawad PITAK Final Deliberations	LANDBANK	Small Value Procurement								
One (1) Lot Firing Range Venue and Services	LANDBANK	Small Value Procurement								
One (1) Lot Supply and Delivery of 160 Bxs. 9mm Ammunition and 20 Bxs. .45 Ammunition	LANDBANK	Small Value Procurement								
Activity Package for the Program Management Department I's Planning and Team Building Activities for Two (2) Days (12 Pax)	LANDBANK	Small Value Procurement								
Hotel Accommodation for the Conduct of Consultation/Dialogue/ Roadshow with the Countryside Financial Institutions and Roadshow on Guidelines on Sound Credit Risk Management Practices at BSP Tacloban Branch on July 6 and 7, 2016	LANDBANK	Small Value Procurement								
Five (5) Years Lease of Office Space for the period November 1, 2016 to October 31, 2021 (Floor Area: 301 sq. mtrs.)	LANDBANK	Lease of Privately- Owned Property								
Hotel Accommodation and Banquet Requirements for the 2016 Gawad Pitak Activities for August 7 to 8, 2016	LANDBANK	Lease of Privately- Owned Property								
Hotel Accommodation and Banquet Requirements for the 2016 Gawad PITAK and Gawad Countryside Finance Institutions/ Entrepreneurs/ KAAGAPAY and Micro Finance Insitutions Activities	LANDBANK	Lease of Privately- Owned Property								
Three (3) Months Extension of Contract for the Outsourcing of Statement of Accounts Printing for the period July 27 to October 26, 2016	LANDBANK	Extension of Contracts								
Development of script to upload the Electronic Journal from LANDBANK Secure File Transfer Protocol Server to LANDBANK Liberty Asset Repository Service Server	LANDBANK	Direct Contracting								
Forty (40) Licenses for 10TB NetBackup with Three (3) Years Maintenance to start upon signing of contract	LANDBANK	Direct Contracting								
Inclusion of e-Payment Portal and i-Access in 50 Units of LANDBANK 1) Software and Professional Services 2) Deployment Services	LANDBANK	Direct Contracting								
Touch Screen Software Development	LANDBANK	Direct Contracting								
One (1) Year Maintenance of Timekeeping and Attendance System for the period September 3, 2016 to September 2, 2017 (3 Items)	LANDBANK	Direct Contracting								
One (1) Year Maintenance Service for NCR 7720 Check Encoder Machine for the period September 1, 2016 to August 31, 2017	LANDBANK	Direct Contracting								
One (1) Year Maintenance Service for NCR 7720 Check Encoder Machine for the period September 1, 2016 to August 31, 2017	LANDBANK	Direct Contracting								

Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity						Notice of Award						
			Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qualification					
One (1) Year Maintenance Service for NCR 7720 MICR Check Encoder for the period September 1, 2016 to August 31, 2017	LANDBANK	Direct Contracting													
Replacement of Defective Mainboard of Fargo DTC 45000 Single Side of Thermal Card Printer	LANDBANK	Direct Contracting													
Four (4) Months Comprehensive Maintenance Service for One (1) Unit NBS M3 Embossing/Encoding Machine for the period September 1, 2016 to December 31, 2016	LANDBANK	Direct Contracting													
Replacement of 100 Units Touch Screen Module for Diebold ATMs	LANDBANK	Direct Contracting													
Various Ad Placements in the following newspaper publications to 1) Philippine Daily Inquirer, Inc. 2) Hamada Printers & Publishers Corporation 3) Bicol Mail Newspaper 4) Sunstar Publishing Inc. 5) JSqPublications (The Freeman) Co., Inc. 6) Sunstar Cagayan de Oro Incorporated 7) Mindanao Gold Star Daily Corporation 8) Sun Star Davao Publishing, Inc.	LANDBANK	Direct Contracting													
Two (2) Units Clerical Chair, Giroflex 63-4074	LANDBANK	Direct Contracting													
Two (2) Units Clerical Chair, Giroflex 63-4074	LANDBANK	Direct Contracting													
One (1) Lot Supply and Delivery of Systems Furniture for the Reconfiguration of Workstations	LANDBANK	Direct Contracting													
One (1) Unit 4-Drawer Lateral File Cabinet without Overhead Two (2) Units 4-Drawer Lateral File Cabinet without Overhead Cabinet	LANDBANK	Direct Contracting													
Five (5) Units 3-Drawer Mobile Pedestal Cabinet	LANDBANK	Direct Contracting													
Fifteen (15) Units 3-Drawer Mobile Pedestal Cabinet															

Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity						Notice of Award
			Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification
Services (Speaker, Facilitators, Venue and Catering) for the Conduct of Loan Portfolio Management Training (30 Pax)	LANDBANK	Direct Contracting							
One (1) Unit Laptop Computer, High-End (Dell Inspiron 13 7359 Core 17 Touch)	LANDBANK	Repeat Order							
Seventeen (17) Units Laptop Computer, Standard (Travelmate P248-M)	LANDBANK	Repeat Order							
Two (2) Units DLP Multimedia Projector	LANDBANK	Repeat Order							
Two (2) Units Bill Counter, Console Type	LANDBANK	Repeat Order							
550 Units Acer Desktop Computer VERITON M6640G	LANDBANK	Repeat Order							
87,500 Pcs. ATM Plastic Cash Card, %II-CO+	LANDBANK	Repeat Order							
200 Pcs. Clear Book, 20 Sheets, A4	LANDBANK	Shopping							
One (1) Lot Supply and Delivery of Various Toners for OKI MC331DN Color Laser Printer, Genuine (4 Items)	LANDBANK	Shopping							
45 Reams Bristol Board	LANDBANK	Shopping							
1,000 Pcs. Plastic Loan Folder	LANDBANK	Shopping							
50,000 Pcs. Pencil	LANDBANK	Shopping							
One (1) Lot Supply and Delivery of Various Consumables for HP Laserjet Printers, Genuine (4 Items)	LANDBANK	Shopping							
Six (6) Months Consultancy Service for the Carbon Finance Support Facility Program for the period September 2, 2016 to March 1, 2017	LANDBANK	Shopping							
Two (2) Years Preventive Maintenance of Building Management System at the LANDBANK Plaza Building, Malate, Manila for the period September 15, 2016 to September 14, 2018	LANDBANK	After Two Failed Biddings							
Air Transport/Chartering Services	LANDBANK	Emergency Cases							
Air Transport/Chartering Services	LANDBANK	Emergency Cases							

Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity						Notice of Award
			Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	
One (1) Lot Printing of 48,500 Pcs. LANDBANK Regular ATM Card Carrier (Welcome Letter), 24,000 Pcs. LANDBANK Cash Card Carrier (Welcome Letter) and 61,000 Pcs. Regular VISA Debit Card Carrier (Welcome Letter)	LANDBANK	Emergency Cases							
LANDBANK Palayan Extension Office Building Construction	LANDBANK	Agency-to-Agency							
1) LANDBANK Baler Branch Renovation/Relocation 2) LANDBANK Calasiao Branch Renovation	LANDBANK	Agency-to-Agency							
1) LANDBANK Customer Care Center Relocation 2) LANDBANK Pasong Tamo Branch Relocation/Renovation	LANDBANK	Agency-to-Agency							
1) Full Service Financial Lease of the following: ~ One (1) Unit 2010 Toyota Innova 2.5 G Dsl M/T under LS No. FF-HO-10-01 for the period February 15, 2015 to February 14, 2017 ~ Three (3) Units 2015 Toyota Innova 2.5 G Dsl M/T under LS No. FF-HO-13-01 for the period August 16, 2015 to August 15, 2017 ~ Three (3) Units 2010 Toyota Altis 1.6 E M/T under LS No. FF-HO-12-01 for the period August 16, 2015 to August 15, 2017 ~ One (1) Unit 2010 Toyota Innova 2.5 G Dsl M/T under LS No. FF-HO-11-01 for the period March 1, 2015 to February 28, 2017 2) Full Service Operating Lease of One (1) Unit 2010 Toyota Vios 1.5 G M/T under LS No. HO-08-01 for the period May 1, 2015 to December 31, 2015	LANDBANK	Agency-to-Agency							
3,000 Sets Continuous Form Checks for the Municipal Government of Calayan intended for LANDBANK Aparri Branch	LANDBANK	Agency-to-Agency							
25,000 Sets MDS Continuous Form Check for the Department of Labor and Employment-Calamba intended for LANDBANK Calamba Branch	LANDBANK	Agency-to-Agency							
5,000 Sets Continuous Form Check with Loan Voucher and 5,000 Pcs. Continuous Form Check with Journal Voucher for Composite Wing Savings and Loan Association, Inc. intended for LANDBANK Davao Recto Branch	LANDBANK	Agency-to-Agency							
5,000 Sets Continuous Form Check with Loan Voucher and 5,000 Pcs. Continuous Form Check with Journal Voucher for Composite Wing Savings and Loan Association, Inc. intended for LANDBANK WMSU Extension Office	LANDBANK	Agency-to-Agency							

Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity						Notice of Award
			Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	
Twenty Five (25) Years Lease of Lot for LANDBANK Balamban Extension Office to commence upon actual occupancy of the property (Lot Area: 146 sqmtrs.)	LANDBANK	Agency-to-Agency							
One (1) Year Lease of Office Space for LANDBANK NAIA Terminal 3 Extension Office for the period January 1, 2016 to December 1, 2016 (Floor Area: 25.64 sq. mtrs.)	LANDBANK	Agency-to-Agency							
Fabric Testing for CY 2016 LANDBANK Uniforms	LANDBANK	Agency-to-Agency							
One (1) Lot Supply and Delivery of Wooden Letter Standee (#TakeTheLEAD) 12 Characters	LANDBANK	Small Value Procurement							
One (1) Unit Electronic Typewriter	LANDBANK	Small Value Procurement							
Two (2) Units Electronic Typewriter	LANDBANK	Small Value Procurement							
Four (4) Units Digital Camera	LANDBANK	Small Value Procurement							
One (1) Lot Supply and Delivery of Various Steel Cabinets/Shelves at LANDBANK Quezon Accounting Center and Camiling, Baliuag & Luna Branches	LANDBANK	Small Value Procurement							
One (1) Lot Supply and Delivery of 4-Drawer Lateral File Cabinet at LANDBANK Easy Access Facility (LEAF) Projects in Alabat, Quezon; Bindoy Local Government Unit (LGU), Negros Oriental and Bongabong, Oriental Mindoro	LANDBANK	Small Value Procurement							
One (1) Unit Sheetfed Scanner	LANDBANK	Small Value Procurement							
One (1) Unit Evaporative Air Cooler (Big)	LANDBANK	Small Value Procurement							
One (1) Lot Supply and Delivery of Two (2) Units Cash Safe (without Time Delay Lock) at LANDBANK Agrarian Operations Center 2 & Eastern Cordillera Administration Region	LANDBANK	Small Value Procurement							
One (1) Lot Supply, Delivery and Installation of Time Delay Lock for Cash Safe	LANDBANK	Small Value Procurement							
One (1) Lot Supply and Delivery of Various Steel Cabinets/Shelves at LANDBANK Batasan, Marcos Highway and Quezon City Circle Branches	LANDBANK	Small Value Procurement							
One (1) Lot Supply, Delivery, Installation, Testing and Commissioning of 2.0 TR Airconditioning Units at LEAF Projects in Alabat, Quezon, Bindoy LGU, Negros Oriental and Bongabong, Oriental Mindoro	LANDBANK	Small Value Procurement							

Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity							Notice of Award
			Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	
One (1) Lot Supply, Delivery, Installation, Testing and Commissioning of Various Airconditioning Units at LANDBANK Batasan Branch and LEAF Project at Dumangas, Iloilo	LANDBANK	Small Value Procurement								
Four (4) Units Mobile Multimedia Projector	LANDBANK	Small Value Procurement								
Six (6) Units Dot Matrix Printer	LANDBANK	Small Value Procurement								
Supply, Delivery, Installation., Testing and Commissioning of 10KVA, Single Phase, 80% p.f., 1800 RPM, 230 VAC, Diesel Generating Unit (Portable-Open Type) at LANDBANK Iloilo City Branch LEAF, Dumangas, Iloilo	LANDBANK	Small Value Procurement								
One (1) Unit Camera Stabilizer System	LANDBANK	Small Value Procurement								
One (1) Lot Supply, Delivery and Installation of Two (2) Units Wall-Mounted Acrylic Plastic Signage (Sandwiched with Photographic Stickers) at the LANDBANK Day Care Center, 9th Floor, LANDBANK Plaza Building, Malate, Manila	LANDBANK	Small Value Procurement								
One (1) Lot Supply, Delivery and Installation of One (1) Set Clerical Workstation	LANDBANK	Small Value Procurement								
One (1) Lot Supply, Delivery and Installation of Various Tables	LANDBANK	Small Value Procurement								
One (1) Lot Supply and Delivery of Various Chairs at LANDBANK Buguias, Pasong Tamo and Clark Branches	LANDBANK	Small Value Procurement								
One (1) Lot Supply, Delivery and Installation of Systems Furniture	LANDBANK	Small Value Procurement								
One (1) Lot Supply, Delivery and Installation of One (1) Unit ATM Sun Shade (for 2 ATM Units)	LANDBANK	Small Value Procurement								
One (1) Lot Supply and Delivery of Various Chairs at LEAF in Alabat, Quezon; Bindoy LGU, Negros Oriental and Bongabong, Oriental Mindoro	LANDBANK	Small Value Procurement								
One (1) Lot Supply, Delivery and Installation of Clerical Workstation at LEAF in Alabat, Quezon; Bindoy LGU, Negros Oriental and Bongabong, Oriental Mindoro	LANDBANK	Small Value Procurement								
Reorientation and Modification of Existing Teller Cage	LANDBANK	Small Value Procurement								
One (1) Lot Supply, Delivery and Installation of Systems Furniture	LANDBANK	Small Value Procurement								
Supply and Delivery of One (1) Unit Guard Podium	LANDBANK	Small Value Procurement								

Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity						Notice of Award
			Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	
One (1) Lot Supply, Delivery and Installation of Door and Glass Panel Stickers	LANDBANK	Small Value Procurement							
One (1) Lot Supply, Delivery and Installation of Various Office Furniture at LANDBANK ALU II . Malolos Highway and Dumaguete Branches	LANDBANK	Small Value Procurement							
One (1) Lot Supply, Delivery and Installation of ATM Sun Shade for Two (2) ATM Units at LANDBANK Malolos Highway Branch Offsite ATM at Calumpit LGU	LANDBANK	Small Value Procurement							
One (1) Lot Supply, Delivery and Installation of Sunscreen/Roller Blinds at Six (6) LANDBANK Offices and Three (3) LEAF Projects	LANDBANK	Small Value Procurement							
One (1) Lot Supply, Delivery and Installation of ATM Sun Shade	LANDBANK	Small Value Procurement							
Subscription (1 Year) and Installation of IP VPN Line using 128kbps via Radio at the following LANDBANK Offsite ATMs to commence thirty (30) calendar days upon receipt of Notice To Proceed (NTP): 1) Abucay Multi-Purpose Coop (Bataan) 2) Tuburan LGU (Cebu) 3) Infanta LGU (Quezon)	LANDBANK	Small Value Procurement							
1) Subscription (1 Year) and Installation of IP VPN Line using 2) Subscription (1 Year) and Installation of IP VPN Line using 1Mbps at LANDBANK San Gabriel La Union Branch Onsite ATM 3) Subscripction (1 Year) and Installation of IP VPN Line using 256kbps at the following Offsite ATMs: ~ Amang Rodriguez Medical Center Building (Marikina City) ~ Castillejos LGU (Zambales)	LANDBANK	Small Value							
4) Subscription (1 Year) and Installation of IP VPN Line using 128kbps at LANDBANK Baliuag Offsite ATM (Bulacan)									
1) Subscription (1 Year) and Installation of IP VPN Line using 128kbps via Radio at LANDBANK Ilagan Isabela Offsite ATM located at Camp Melchor Dela Cruz (Isabela) 2) Subscription (1 Year) and Installation of IP VPN Line using 256kbps at the following LANDBANK Offsite ATMs: ~ Imelda LGU (Zamboanga, Sibugay) ~ Pampanga State Agricultural University ~ Sta. Catalina Negros Oriental LGU 3) Subscription (1 Year) and Installation of IP VPN Line using 128kbps at LANDBANK Bayugan Offsite ATM (Agusan del Sur)	LANDBANK	Small Value Procurement							

Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity							Notice of Award
			Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	
Subscription (1 Year) and Installation of IP VPN Line using 128kbps at the following LANDBANK Offsite ATM: 1) Northwest Samar State University 2) Department of Education Regional I, (San Fernando, La Union)	LANDBANK	Small Value Procurement								
Twenty Four (24) Months Internet Subscription (12Mbps) for the Office of the Chairman, Mezzanine Floor, Robinsons Summit Center/Makati Business Center, Ayala Avenue, Makati City	LANDBANK	Small Value Procurement								
160 Boxes Plastic Strip Protective Overlay	LANDBANK	Small Value Procurement								
Sixty (60) Boxes Invoice and Receipt of Accountable Forms	LANDBANK	Small Value Procurement								
42,000 Pcs. LANDBANK Christmas Wrapper	LANDBANK	Small Value Procurement								
500 Pcs. LANDBANK Alumni ID with Laminating Film	LANDBANK	Small Value Procurement								
900 Pcs. Stenographer Notebook, GSP Bond, 40 Leaves Ruled Spiral, 55 GSM	LANDBANK	Small Value Procurement								
Six (6) Boxes weAccess Password Mailer	LANDBANK	Small Value Procurement								
610 Rolls Thermal Paper for NCR 7720 MICR Encoder Machine, 2 Ply	LANDBANK	Small Value Procurement								
Ten (10) Bxs. Credit Advice Continuous Form	LANDBANK	Small Value Procurement								
1) 2,200,000 Pcs. Bill Wrapper with Paste-Up 2) 500,000 Pcs. Bill Strap (for Unfit Notes/	LANDBANK	Small Value Procurement								
300 Pads Promissory Note Form A	LANDBANK	Small Value Procurement								
Three (3) Pcs. Industrial Compact Labeling System	LANDBANK	Small Value Procurement								
One (1) Unit Tripod for Canon DSLR EOS 80D Camera	LANDBANK	Small Value Procurement								
1) 400 Pcs. Money Market Plus Poster 2) 400 Pcs. Equity Index Fund Poster	LANDBANK	Small Value Procurement								
37,500 Pcs. LANDBANK Data Quality Promo Flyer	LANDBANK	Small Value Procurement								
Six (6) Units Digital Voice Recorder	LANDBANK	Small Value Procurement								

Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity						Notice of Award
			Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	
1,250 Pcs. LANDBANK 2015 Annual Report	LANDBANK	Small Value Procurement							
Two (2) Units Evaporative Air Cooler (Small)	LANDBANK	Small Value Procurement							
19,000 Rolls Thermal Paper for Customer Queue System and LANDBANK Express Access Machine	LANDBANK	Small Value Procurement							
One (1) Lot Entertainment Services for the LANDBANK 53rd Anniversary . Landbanker's Night	LANDBANK	Small Value Procurement							
Production Management and Stage Design for the LANDBANK 53rd Anniversary . Landbanker's Night	LANDBANK	Small Value Procurement							
Technical Requirements inclusive of Lighting, Audio and Video Coverage for the LANDBANK 53rd Anniversary . Landbanker's Night	LANDBANK	Small Value Procurement							
Services of Tournament Coach and Training of Players for External Volleyball Tournament (10 days)	LANDBANK	Small Value Procurement							
Fifty (50) Sets GCAA Basketball Uniform for Junior and Senior Division Players	LANDBANK	Small Value Procurement							
300 Pcs. Single for RACE to Serve VI Fun Run 2016	LANDBANK	Small Value Procurement							
Basic Mountaineering Course under the 2016 ILiveWellness Program of the Bank	LANDBANK	Small Value Procurement							
Sandwiches for the RACE to Serve VI Fun Run 2016 (300 pax)	LANDBANK	Small Value Procurement							
Twenty (20) Pcs. T-Shirt for Government Corporation Athletic Association Bowling Tournament	LANDBANK	Small Value Procurement							
Various Medicines (8 Items)	LANDBANK	Small Value Procurement							
One (1) Lot Services of Instructors for Fifteen (15) Small & Big Group Learning Sessions under the 2016 ILiveWellness Program of the Bank	LANDBANK	Small Value Procurement							
Venue, Food, and Drinks, Caddie Fee, Golf Carts, Golf Balls for the 5th Golf Tournament under the Bank's Wellness Program for 2016	LANDBANK	Small Value Procurement							
Catering Services for the 2016 Gawad Punla Awarding Ceremony (600 pax)	LANDBANK	Small Value Procurement							
One (1) Lot Construction of Offsite ATM Booth at the Department of Education . Division of Makati	LANDBANK	Small Value Procurement							
One (1) Lot Construction of Offsite ATM Booth at the Muntinlupa National High School	LANDBANK	Small Value Procurement							

Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity							Notice of Award
			Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	
One (1) Lot Construction of Offsite ATM Booth at the Civil Service Commission	LANDBANK	Small Value Procurement								
55 Pcs. 2+x 2+x 12ft. S4S, KD Lumber	LANDBANK	Small Value Procurement								
One Lot Supply and Delivery of the following: 1) One (1) Roll Cat 6 Solid Copper Cable 2) Four (4) Pcs. RG 45 Connectors 3) One (1) Roll RG 6 Coaxial High Resolution Video Cable 4) Four (4) Pcs. RG 6 Connectors 5) Two (2) Units Wireless Wifi Modem	LANDBANK	Small Value Procurement								
Fifty (50) Lengths Rigid Flexible Aluminum Air Duct, 4+dia. x 3m length	LANDBANK	Small Value Procurement								
One (1) Lot Supply and Delivery of Various Hardware Materials (3 Items)	LANDBANK	Small Value Procurement								
One (1) Lot Supply and Delivery of Various Plumbing Materials (4 Items)	LANDBANK	Small Value Procurement								
One (1) Lot Supply and Delivery of Various Construction Materials (15 Items)	LANDBANK	Small Value Procurement								
1) Twenty (20) Cyls. Refrigerant 22 (R-22) @ 13.6 kilos/cyl. 2) Fifty (50) Pcs. Silver Rod	LANDBANK	Small Value Procurement								
180 Units Carbon Monoxide Monitor	LANDBANK	Small Value Procurement								
One (1) Lot Supply, Delivery, Installation and Activation of CCTV Devices at LANDBANK Bicutan DOST, Bauan (Batangas), Lipa City (Batangas), Batangas City, San Jose (Occidental Mindoro) and Pinamalayan (Oriental Mindoro) Branches	LANDBANK	Small Value Procurement								
One (1) Lot Supply, Delivery and Installation of Fire and Burglar Alarm System Devices	LANDBANK	Small Value Procurement								
One (1) Lot Dismantling, Relocation, Reinstallation, Repolishing and Repair including Change of Combination & Mechanism of Cash Vault Door, Emergency Exit Door, Vault Ventilator and Cash Safe from Old Site to New Site	LANDBANK	Small Value Procurement								
One (1) Lot Repair/Replacement of Defective Parts of Roll-Up Shutter Door	LANDBANK	Small Value Procurement								
One (1) Lot Repair/Replacement of Defective Parts of Two (2) Units 6KVA Accupower UPS at LANDBANK Malabon Branch and Senate Extension Office	LANDBANK	Small Value Procurement								

Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity							Notice of Award
			Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	
One (1) Lot Repair of One (1) 3.0 TR Airconditioning Unit	LANDBANK	Small Value Procurement								
One (1) Lot Repair/Replacement of Defective Parts of Four (4) Epson Passbook Printers Model PLQ20D	LANDBANK	Small Value Procurement								
Repair/Replacement of Defective Parts of Airconditioning System of Toyota Hilux	LANDBANK	Small Value Procurement								
1) Repair/Replacement of Defective Parts of Airconditioning System of Toyota Innova assigned at LANDBANK Malacañang Branch	LANDBANK	Small Value Procurement								
2) Repair/Replacement of Defective Parts of Toyota Innova assigned at LANDBANK Camp Crame Branch	LANDBANK	Small Value Procurement								
One (1) Lot Repair of Leaks and Reprocessing of One (1) Airconditioning Unit	LANDBANK	Small Value Procurement								
Supply, Delivery and Installation of Twenty (20) Pcs. 12V 18AH UPS Battery for Uninterruptible Power Supply	LANDBANK	Small Value Procurement								
1) Hauling of One (1) Unit LANDBANK Express Access Machine from LANDBANK Pasay Branch to LANDBANK Tandag Branch	LANDBANK	Small Value Procurement								
2) Hauling of One (1) Unit LANDBANK Express Access Machine from LANDBANK West Avenue Branch to LANDBANK San Pedro (Davao) Branch										
Services of a Third Party/Certifying Body for the Extension-to-Scope Audit and ISO 14001:2004 Certification of Additional Twelve (12) LANDBANK Field Units	LANDBANK	Small Value Procurement								
Hotel Accommodation, Meals and Airport Transfer Facilities for the Conduct of Consultation/Dialogue/Roadshow with Countryside Finance Institutions and Roadshow on Guidelines on Sound Credit Risk Management Practices at Isabela, Cagayan	LANDBANK	Small Value Procurement								
Three (3) Years Lease of Office Space for LANDBANK Puerto CDO Branch for the period September 1, 2016 to August 31, 2019 (Floor Area: 219 sq. mtrs.)	LANDBANK	Lease of Property								
Ten (10) Years Lease of Office Space for LANDBANK Agoo Branch for the period September 1, 2016 to August 31, 2026 (Floor Area: 264 sq. mtrs.)	LANDBANK	Lease of Property								
Twenty (20) Years Lease of Lot for LANDBANK Tubigon Extension Office to commence upon actual possession of the property (Lot Area: 635 sq. mtrs.)	LANDBANK	Lease of Property								
One (1) Year Lease of Office Space for LANDBANK Basco Branch for the period November 1, 2016 to October 31, 2017 (Floor Area: 201 sq. mtrs.)	LANDBANK	Lease of Property								

Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity							Notice of Award
			Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	
Two (2) Years of Office Space for LANDBANK Representative Office in Tokyo, Japan for the period September 1, 2016 to August 31, 2018 (Floor Area: 54.80 sq. mtrs.)	LANDBANK	Lease of Property								
Six (6) Months Extension of Contract as Service Provider for the LANDBANK Gym and Fitness Center for the period October 1, 2016 to March 31, 2017	LANDBANK	Extension of Contracts								
Extension of Alarm Monitoring Services of Eleven (11) LANDBANK Offices from Expiry Dates up to August 15, 2016 (3 Lots)	LANDBANK	Extension of Contracts								
Six (6) Months Lease Rental of Two (2) Units Duplo Digital Duplicator Machine Model DP-L520 with One (1) Unit DFC100 Mini Collator for the period July 14, 2016 to January 13, 2017	LANDBANK	Extension of Contracts								
Three (3) Months Extension of Lease Rental for 38 Units Photocopier for Various LANDBANK Head Office Units/Departments for the period September 1, 2016 to November 30, 2016	LANDBANK	Extension of Contracts								
Thirty Four (34) Human Resource Information System (HRIS) Licenses with Annual Support and HANA Database Licenses	LANDBANK	Direct Contracting								
One (1) Year Maintenance Services for Various Software Components of the Centralized Clearing and Verification System (CCVS) for the period August 16, 2016 to August 15, 2017	LANDBANK	Direct Contracting								
Enhancement of OCM24 to support ATM Switch Replacement Phase 2 per (ACRF No. 2016-002) with One (1) Year Maintenance	LANDBANK	Direct Contracting								
Enhancement of Flexcube Direct Banking for Internet Banking System Upgrade Project	LANDBANK	Direct Contracting								
Interface between Internet Banking System Upgrade and Mobile Banking Application ~ Software Customization ~ Annual Maintenance Support	LANDBANK	Direct Contracting								
One (1) Year Secure Site Certificate (128-bit Encryption Strength) for the following Websites: ~ image.lbpweaccess.com ~ image.lbpaccess.com	LANDBANK	Direct Contracting								
Three (3) Years Maintenance for the SmartLender Corporate Loan Origination System for the period October 27, 2016 to October 26, 2019	LANDBANK	Direct Contracting								
Inclusion of Philippine Financial Reporting Standards 9 in the Integrated Treasury System Upgrade Project	LANDBANK	Direct Contracting								
Three (3) Years Software Support Services for the Existing KIVA Telling System for the period October 2016 to September 2019	LANDBANK	Direct Contracting								

Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity							
			Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award
Customization of Biometric Device Management Software for Field Units	LANDBANK	Direct Contracting								
Enhancement of OCM24-Cash Card Handling for ATM System Replacement Project Phase II	LANDBANK	Direct Contracting								
250 Software License for Microsoft Office 365	LANDBANK	Direct Contracting								
One (1) Year Maintenance Service for NCR 7720 MICR Check Encoder for the period August 1, 2016 to July 30, 2017	LANDBANK	Direct Contracting								
Repair/Replacement of Defective Parts of Admiral Bill Counter Model VC-7500 with Serial No. 10899	LANDBANK	Direct Contracting								
Three (3) Pcs. Black Toner Cartridge for Fuji Xerox Docuprint CM305df	LANDBANK	Direct Contracting								
Four (4) Pcs. Toner TK-144 for Kyocera FS1100	LANDBANK	Direct Contracting								
One (1) Unit 2-Drawer Lateral File Cabinet	LANDBANK	Direct Contracting								
One (1) Unit 4-Drawer Lateral File Cabinet without Overhead Cabinet	LANDBANK	Direct Contracting								
One (1) Unit Clerical Chair, Giroflex 63-4074	LANDBANK	Direct Contracting								
One (1) Unit Power Distribution Box for Diebold Automated Teller Machine	LANDBANK	Direct Contracting								
Five (5) Units Biometric Device, Granding Bios-5000T-CPI with Three (3) Years Warranty	LANDBANK	Direct Contracting								
One (1) Lot Replacement and Reactivation of Various Fire and Burglar Alarm System Devices	LANDBANK	Direct Contracting								
One (1) Lot Dismantling, Relocation, Reinstallation and Reactivation of Existing Fire and Burglar Alarm Devices plus Supply, Delivery, Installation and Activation of Additional Alarm Devices	LANDBANK	Direct Contracting								
Leasehold Improvement . Retrofitting of Calamba Branch, 2nd Floor	LANDBANK	Direct Contracting								
One (1) Pc. Homage to Isamu Noguchi Sculpture by Arturo Luz	LANDBANK	Scientific, Scholarly or Artisticō								
Three (3) Units DLP Multimedia Projector	LANDBANK	Repeat Order								
Five (5) Units Bill Counter, Console-Type	LANDBANK	Repeat Order								
600 Pcs. 3-Ring Binder	LANDBANK	Shopping								

Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity							
			Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award
One (1) Lot Supply and Delivery of Various Consumables for Various OKI Printers, Genuine (10 Items)	LANDBANK	Shopping								
1) 59 Pieces D . Hole Ring Binder, Thickness: 1.5+ 2) 12 Pieces D . Hole Ring Binder, Thickness: 3+ 3) 1,000 Pieces Clear Sheet Protector 4) 5 Pieces Heavy Duty Tape	LANDBANK	Shopping								
1) 280 Pcs. Refill for Pilot V7 RT Sign Pen 2) 760 Pcs. Refill for Pilot V5 RT Sign Pen	LANDBANK	Shopping								
8,500 Pieces Kraft Envelope (Plain)	LANDBANK	Shopping								
Five (5) Pcs. Drum DR-2255 for Brother 2840 Fax Machine, Genuine	LANDBANK	Shopping								
Air Transport/Chartering Services	LANDBANK	Emergency Cases								
Air Transport/Chartering Services	LANDBANK	Emergency Cases								
Supply and Delivery of 300,000 Pcs. LANDBANK Cash Card	LANDBANK	Emergency Cases								
LANDBANK Subic Branch Building Construction Project	LANDBANK	Agency-to-Agency								
620 Pcs. Ink Cartridge, Lexmark #17, Black, for Lexmark Z515 Printer	LANDBANK	Agency-to-Agency								
Printing and Supply of 500 Booklets Commercial Checkbook for the House of Representatives Payroll Fund	LANDBANK	Agency-to-Agency								
Printing and Supply of 10,000 Sets Continuous Form Check for the Development Academy of the Philippines	LANDBANK	Agency-to-Agency								
Printing and Supply of Customized Continuous Form Check for 1) 5,000 Sets with Loan Voucher 2) 5,000 Sets with Journal Voucher	LANDBANK	Agency-to-Agency								
Printing and Supply of 5,000 Sets Continuous Form Check for the Overseas Workers Welfare Administration . National Capital Region Operations	LANDBANK	Agency-to-Agency								
Printing and Supply of 10,000 Pads MDS Commercial Check intended for Facilities Management Department (Base Stock)	LANDBANK	Agency-to-Agency								
Five (5) Years Lease of Office Space for the period October 1, 2016 to September 30, 2021 (EO Floor Area: 23 sqm. and ATM Floor Area: 4.5 sqm.)	LANDBANK	Agency-to-Agency								

Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity							
			Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award
One (1) Unit 43+LED Television, High Definition, Smart, 3D	LANDBANK	Small Value Procurement								
One (1) Unit Refrigerator (6 cu. ft.)	LANDBANK	Small Value Procurement								
Three (3) Units AC/DC Clamp Meter with i-Flex	LANDBANK	Small Value Procurement								
One (1) Lot Supply and Delivery of One (1) Unit 4-Drawer Lateral File Cabinet	LANDBANK	Small Value Procurement								
One (1) Lot Supply, Delivery, Installation, Testing and Commissioning of One (1) 5.0 TR Airconditioning Unit	LANDBANK	Small Value Procurement								
One (1) Lot Supply, Delivery, Installation, Testing and Commissioning of One (1) 2.0 TR Airconditioning Unit	LANDBANK	Small Value Procurement								
One (1) Unit Electronic Time and Dater Machine	LANDBANK	Small Value Procurement								
1) One (1) Unit Tachometer 2) One (1) Unit Balometer	LANDBANK	Small Value Procurement								
Supply and Delivery of One (1) Unit Laptop Computer, Non-Standard	LANDBANK	Small Value Procurement								
One (1) Unit Laptop Computer (MacBook)	LANDBANK	Small Value Procurement								
One(1) Lot Supply, Delivery, Installation, Testing and Commissioning of One (1) Unit 10KVA Portable Open-Type Generator Set at LEAF in Alabat, Quezon	LANDBANK	Small Value Procurement								
One (1) Lot Supply, Delivery, Installation and Commissioning of 10 KVA, Uninterruptible Power Supply	LANDBANK	Small Value Procurement								
Supply and Delivery of One (1) Unit ATM Mobile Accessories Cabinet at LANDBANK U.N. Avenue Branch& Offsite ATM at Philippine Amusement and Gaming Corporation	LANDBANK	Small Value Procurement								
One (1) Lot Supply, Delivery, Installation, Testing and Commissioning of One (1) Unit 10KVA, Single Phase, 60 Hz, 240 VAC Uninterruptible Power Supply	LANDBANK	Small Value Procurement								
One (1) Lot Supply, Delivery and Installation of One (1) Unit Thru-The-Wall ATM Flushed-Type Signage	LANDBANK	Small Value Procurement								
One (1) Lot Supply, Delivery and Installation of Sunscreen/Roller Blinds	LANDBANK	Small Value Procurement								
One (1) Lot Supply, Delivery and Installation of One (1) Set Clerical Workstation	LANDBANK	Small Value Procurement								

Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity						
			Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification
One (1) Lot Supply and Delivery of Various Stickers for Automated Teller Machines	LANDBANK	Small Value Procurement							
One (1) Lot Supply, Delivery and Installation of Sunscreen/Roller Blinds	LANDBANK	Small Value Procurement							
One (1) Lot Supply and Delivery of Various Chairs	LANDBANK	Small Value Procurement							
Relocation and Reinstallation of the Existing Leased Lines of LANDBANK Onsite/Offsite ATMs within the following sites: 1) San Leonardo Local Government Unit (LGU) 2) Philippine Military Academy (Baguio) 3) LANDBANK Isabela Lending Center 4) LANDBANK Hernandez EO 5) Lamitan LGU	LANDBANK	Small Value Procurement							
1) Subscription (1 Year) and Installation of eLAN/MPLS Line using 1Mbps connecting LANDBANK Head Office to the following Offsite ATMs: ~ 3S Center, Gen. T. De Leon, ~ 3S Center, Marulas, Valenzuela 2) Subscription (1 Year) and Installation of IP VPN Line using 256Kbps at the following LANDBANK Offsite ATMs: ~ Tactics Operations Center, Regis Hall Building, Philippine Military Academy, Fort Gen. Gregorio Del Pilar, Baguio City ~ National Telecommunications Commission-CAR, Leonard Wood Road, Pacdal, Baguio City	LANDBANK	Small Value Procurement							
1) Subscription (1 Year) and Installation of IP VPN Line using 1Mbps via Radio at LANDBANK Dupax Nueva Vizcaya LEAF Onsite ATM located at Dopaj, Dupax Del Sur, Nueva Vizcaya 2) Subscription (1 Year) and Installation of IP VPN Line using 256Kbps connecting LANDBANK Head Office to the following LANDBANK Offsite ATMs: ~ Lucena MMG Grand Hospital, ~ Hermosa LGU, Brgy. Burgos Soliman Hermosa, Bataan ~ SM Hypermart Marilao, Mac Arthur Highway, Brgy. Ibayo, Marilao,	LANDBANK	Small Value Procurement							

Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity						Notice of Award
			Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification
3) Subscription (1 Year) and Installation of IP VPN Line using 128Kbps at LANDBANK Cebu Osmeña Offsite ATM located in Malabuyoc LGU, People Square, Poblacion Dos, Malabuyoc, Cebu									
1) Subscription (1 Year) and Installation of IP VPN Line using 1Mbps via Radio at the following LANDBANK Onsite ATMs: ~ San Mariano Isabela LEAF, LGU ~ Pugo La Union LEAF, Municipal Hall,	LANDBANK	Small Value Procurement							
2) Subscription (1 Year) and Installation of IP VPN Line using 256Kbps at the following LANDBANK Offsite ATMs: ~ Malvar, Batangas LGU ~ New Rural Bank of San Leonardo, Nueva Ecija ~ Bongabon, Nueva Ecija LGU									
1) Subscription (1 Year) and Installation of IP VPN Line using 1Mbps via Radio at LANDBANK Kiangnan, Ifugao LEAF 2) Subscription (1 Year) and Installation of IP VPN Line using 1Mbps at LANDBANK Tagum Extension Office 3) Subscription (1 Year) and Installation of IP VPN Line using 1Mbps connecting LANDBANK Head Office to Argao, Cebu LEAF	LANDBANK	Small Value Procurement							
1) Subscription (1 Year) and Installation of IP VPN Line using 1Mbps via Radio at LANDBANK Baggao Cagayan LEAF Onsite ATM 2) Subscription (1 Year) and Installation of IP VPN Line using 128Kbps via Radio at LANDBANK Oroquieta Branch Offsite ATM located in Municipal Hall Building, Eastern Poblacion, Lopez Jaena, Misamis Oriental 3) Subscription (1 Year) and Installation of IP VPN Line using 128Kbps at LANDBANK Sanchez Mira Offsite ATM located in LGU Building, National Highway, Sanchez, Mira, Cagayan	LANDBANK	Small Value Procurement							
1) Subscription and Installation of IP VPN Line using 128Kbps via Radio at LANDBANK Kabacan Branch Offsite ATM located in UNIVANICH Carmen Palm Oil Sayre Highway, Brgy. Tacupan, Poblacion, Carmen, Cotabato 2) Subscription (1 Year) and Installation of IP VPN Line using 1Mbps connecting LANDBANK Head Office to the following LANDBANK Onsite ATMs: ~ Zamboanga del Sur Lending Center ~ Limketkai EO	LANDBANK	Small Value Procurement							

Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity						Notice of Award
			Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	
3) Subscription (1 Year) and Installation of IP VPN Line using 128Kbps at Philippine Ports Authority - Port Management Office Zamboanga del Norte Offsite ATM located in Port of Dapitan									
Supply and Delivery of Junifer SRX300 Firewall (4 Items)	LANDBANK	Small Value Procurement							
One (1) Microsoft Office Suite License for Macbook	LANDBANK	Small Value Procurement							
Subscription (1 Year) and Installation of IP VPN Line using 2Mbps at LANDBANK Makati Accounting Center located in World Center Building, 330 Gil Puyat Avenue, Salcedo Village, Makati City	LANDBANK	Small Value Procurement							
Twenty Four (24) Months Telephone and Internet Connection for Quezon City Treasury Desk	LANDBANK	Small Value Procurement							
1) Subscription (1 Year) and Installation of 1Mbps eLAN/MPLS Line connecting LANDBANK Head Office to Biñan Local Government Unit (LGU) Offsite ATM located at Brgy. Zapote, Biñan, Laguna	LANDBANK	Small Value Procurement							
2) Subscription (1 Year) and Installation of IP VPN Line using 128kbps via Radio at LANDBANK Laoag Branch Offsite ATM located in LGU Piddig Public Market, Ilocos Norte									
3) Subscription (1 Year) and Installation of 128kbps IP VPN Line connecting LANDBANK Head Office to LANDBANK Pinamalayan Branch Offsite ATM located in Pinamalayan LGU, Oriental Mindoro									
1) Subscription (1 Year) and Installation of IP VPN Line using 1Mbps at LANDBANK Dinagat Island Branch Onsite ATM	LANDBANK	Small Value Procurement							
2) Subscription (1 Year) and Installation of IP VPN Line using 1Mbps at LANDBANK Sipalay Branch Onsite ATM									
3) Subscription (1 Year) and Installation of IP VPN Line using 128kbps at Cebu Pier 3 Offsite ATM located in Terminal 2, Cebu Pier 3, Cebu City									
4) Subscription (1 Year) and Installation of IP VPN Line using 128kbps at Cebu CPA Building located in CPA Complex, North Reclamation Area, Cebu City									
5) Subscription (1 Year) and Installation of IP VPN Line using 256kbps at Cebu Pier 1 Offsite ATM located in Terminal 1, Cebu Pier 1, Cebu City	LANDBANK	Small Value Procurement							
1) Subscription (1 Year) and Installation of IP VPN Line using 1Mbps at LANDBANK Irosin Branch Onsite ATM I									

Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity						Notice of Award
			Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification
2) Subscription (1 Year) and Installation of IP VPN Line using 128kbps at LANDBANK Taguig City Hall Branch Onsite ATM 3) Subscription (1 Year) and Installation of IP VPN Line using 128kbps at LANDBANK Municipality of Compostela located in Municipality of Compostela, Compostela Valley Province 4) Subscription (1 Year) and Installation of IP VPN Line using 256kbps connecting LANDBANK Head Office to LANDBANK Cubao Offsite ATM located in Bureau of Fire Protection, Agham Road, Sitio San Roque, Brgy. Pag-Asa, Quezon City									
1) Relocation and Reinstallation of the Existing Leased Line of LANDBANK at University of the Philippines (UP) Extension Office Offsite ATM within UP Vinzon, Pavilion I Palma Hall, UP Diliman Campus, Diliman, Quezon City 2) Relocation and Reinstallation of the Existing Leased Line of LANDBANK Limketkai EO Onsite ATM 3) Relocation and Reinstallation of the Existing Leased Line of LANDBANK Calamba Branch Onsite ATM 4) Relocation and Reinstallation of the Existing Leased Line of LANDBANK Commonwealth Branch Onsite ATM	LANDBANK	Small Value Procurement							
1) 500 Pcs. LANDBANK Customer Assistance Handling Process Poster 2) 5,000 Pcs. LANDBANK Customer Feedback Form	LANDBANK	Small Value Procurement							
One (1) Unit Microwave Oven One (1) Unit Oven Toaster One (1) Unit Coffee Maker	LANDBANK	Small Value Procurement							
25,000 Pcs. Mailing Envelope . PIN Mailer	LANDBANK	Small Value Procurement							
1) Four (4) Pcs. Long Shackle Padlock, 20mm Stainless Steel 2) Four (4) Pcs. Lever-Type, Adjustable Latch, Satin Stainless Steel 3) Four (4) Pcs. Steel Hasp V10 (Hasp and Hardened Steel)	LANDBANK	Small Value Procurement							
7,000 Pcs. Checkbook Jacket	LANDBANK	Small Value Procurement							
1) 1,000 Pads Promissory Note 2) 3,000 Pcs. LANDBANK VISA Credit Card Welcome Kit Envelope	LANDBANK	Small Value Procurement							

Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity						Notice of Award
			Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	
3) 3,000 Pcs. LANDBANK VISA Credit Card Welcome Kit									
Ten (10) Boxes Disbursement Order Form	LANDBANK	Small Value Procurement							
1) 75 Pcs. 3-Hole Ring Binder, 1.5"	LANDBANK	Small Value Procurement							
2) 50 Pcs. 3-Hole Ring Binder, 1"									
1) Twelve (12) Rolls CIM Transparent Label for CAM8080	LANDBANK	Small Value							
2) Eight (8) Liters Sealing Fluid C1709953									
100 Rolls LANDBANK Stickers	LANDBANK	Small Value Procurement							
Three (3) Units HFCF Fire Extinguishers	LANDBANK	Small Value Procurement							
200 Bundles each of Debit and Credit Advice (for Transactions Initiated by Other Unit)	LANDBANK	Small Value Procurement							
840,000 Pieces PIN Mailer	LANDBANK	Small Value Procurement							
195 Titles/Sets Book Binding of Seminar Materials	LANDBANK	Small Value Procurement							
1,600 Pads Application for Manager's Check, Demand Draft, Electronic Money Transfer, Traveller's Check and Gift Check	LANDBANK	Small Value Procurement							
1) Twelve (12) Sets Hardhat with Chin Strap	LANDBANK	Small Value Procurement							
2) Twelve (12) Pcs. Laboratory Gown									
3) 100 Pairs Shoe Cover									
4) Twelve (12) Pairs Rubber Boots									
5) Eight (8) Pcs. Dust Mask with Activated Carbon Filter (NP22A)									
6) Eighty (80) Pcs. Replacement Filter for DM22C									
7) 120 Pcs. Foam-Type Dust Mask									
8) One (1) Box Disposable Latex Examination Gloves									
One (1) Lot Supply and Delivery of Various Chairs	LANDBANK	Small Value Procurement							
10,000 Pieces Window Envelope for ATM Card	LANDBANK	Small Value Procurement							
Meals for the Conduct of the Branch Operations Re-tooling Seminar (84 Pax)	LANDBANK	Small Value Procurement							
Meals for the Conduct of Four (4) Batches of Competency Framework Communication and Job Profile Assessment Session	LANDBANK	Small Value Procurement							

Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity							Notice of Award
			Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	
Meals for the Conduct of the Branch Operations Re-tooling Seminar (183 Pax)	LANDBANK	Small Value Procurement								
34 Pcs. T-Shirt with Collar for Bankers Athletic Association (BAA) Badminton Tournament	LANDBANK	Small Value Procurement								
Catering Services for LANDBANK Trainings, Seminars and Other Official Functions	LANDBANK	Small Value Procurement								
Meals for the Conduct of Two (2) Batches of Human Resource Information System Time and Attendance Seminar (121 Pax)	LANDBANK	Small Value Procurement								
Psychological Assessment Services for the Comprehensive Psychological Assessment of Senior, Middle and Junior Executives of the Bank (190 Estimated Number of Examinees)	LANDBANK	Small Value Procurement								
Meals for the Conduct of the Branch Operations Re-Tooling Seminar (115 Pax)	LANDBANK	Small Value Procurement								
Meals for the Conduct of the Check Image Clearing System Orientation (192 Pax)	LANDBANK	Small Value Procurement								
Meals for the Conduct of the Branch Operations Seminar for Non-Branch Personnel	LANDBANK	Small Value Procurement								
Meals for the Conduct of the Check Image Clearing System Orientation (198 Pax)	LANDBANK	Small Value Procurement								
1) 240 Tabs. Hyoscine Nbutyl Bromide 10mg 2) 5 Packs Wooden Tongue Depressor, 100s/pack 3) 10 Cans Disinfectant Spray 340g 4) 200 Tabs. Domperidone 10mg 5) 4 Amps Diphenhydramine HCL Inj. 50mg 6) 10 Nebs. Ipratropium Br 500mcg, Salbutamol Sulfate 2.5mg	LANDBANK	Small Value Procurement								
Venue, Food and Drinks, Caddie Fee, Golf Carts, Golf Balls for the 6th Golf Tournament under the Bank's Wellness Program for 2016	LANDBANK	Small Value Procurement								
Refreshment for the Ballroom Dancing Night as Part of the Bank's Wellness Program for 2016 Special Activities (100 Pax)	LANDBANK	Small Value Procurement								
Catering Services for the Branch Officers Development Program Batch 2 Graduation (100 Pax)	LANDBANK	Small Value Procurement								
Catering Services for the Management Training Program Batch 5 Graduation (100 Pax)	LANDBANK	Small Value Procurement								
1) Three (3) Units iPad PRO 9.7, 128GB, WiFi + Cellular 2) One (1) Unit iPad PRO 9.7, 32GB, WiFi + Cellular	LANDBANK	Small Value Procurement								

Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity							Notice of Award
			Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	
One (1) Lot Installation of Additional Voice and Data Ports	LANDBANK	Small Value Procurement								
One (1) Lot Civil and Architectural Works	LANDBANK	Small Value Procurement								
1) One (1) Lot Installation of 3rd Onsite ATM at LANDBANK Camp Crame Branch 2) One (1) Lot Installation of 3rd Onsite ATM at LANDBANK Quezon City Circle Branch	LANDBANK	Small Value Procurement								
One (1) Lot Supply and Delivery of Various Electrical Materials (7 Items)	LANDBANK	Small Value Procurement								
One (1) Lot Installation/Relocation of Additional Voice and Data Ports at Four (4) Departments, LANDBANK Plaza Building, Malate, Manila	LANDBANK	Small Value Procurement								
One (1) Box Expandable Sealant Foam	LANDBANK	Small Value Procurement								
One (1) Lot Supply and Delivery of Various Electrical Materials (14 Items)	LANDBANK	Small Value Procurement								
One (1) Lot Minor Repair Works at Male and Female Comfort Rooms	LANDBANK	Small Value Procurement								
Fifty (50) Lengths Rigid Flexible Aluminum Air Duct, 4+dia. x 3m length	LANDBANK	Small Value Procurement								
One (1) Lot Supply and Delivery of Various Plumbing Materials (11 Items)	LANDBANK	Small Value Procurement								
One (1) Lot Supply, Delivery and Installation of Door Access Control System	LANDBANK	Small Value Procurement								
One (1) Lot Supply and Provision of Three (3) Units Concrete Wheel Stopper	LANDBANK	Small Value Procurement								
Repair/Replacement of Defective Parts of Honda Motorcycle Supremo assigned at LANDBANK Facilities Management Dept.	LANDBANK	Small Value Procurement								
1) Repair/Replacement of Defective Parts of Toyota Hilux assigned at LANDBANK Muntinlupa Branch 2) Change Oil and Maintenance Service of Toyota Innova assigned at North NCRBG Cluster A	LANDBANK	Small Value Procurement								
Repair/Replacement of Defective Parts of Toyota Innova	LANDBANK	Small Value Procurement								
One (1) Lot Repair/Replacement of Defective Parts of Five (5) Units Dot Matrix Printer	LANDBANK	Small Value Procurement								
One (1) Lot Change Oil and Maintenance Service of Toyota Innova	LANDBANK	Small Value Procurement								

Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity							Notice of Award
			Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	
One (1) Lot Change Oil and Maintenance Service of Toyota Innova	LANDBANK	Small Value Procurement								
Repair/Replacement of Defective Parts of Toyota Innova	LANDBANK	Small Value Procurement								
Repair/Replacement of Defective Parts of Airconditioning System of Toyota Innova	LANDBANK	Small Value Procurement								
One (1) Lot Relocation and Reinstallation of Refrigerant Pipe of One (1) 2.0 TR Wall Mounted Airconditioning Unit	LANDBANK	Small Value Procurement								
One (1) Lot Supply, Delivery, Installation and Activation of One (1) Set 16-Channel Network Video Recorder, 8TB HDD with Monitor	LANDBANK	Small Value Procurement								
One (1) Lot Supply, Delivery, Installation and Activation of Various Closed Circuit Television (CCTV) Devices (3 Items)	LANDBANK	Small Value Procurement								
One (1) Lot Supply, Delivery, Installation and Activation of CCTV Devices at LANDBANK Rosario (Batangas), Tanauan (Batangas) & Malacañang Branches	LANDBANK	Small Value Procurement								
One (1) Lot Supply, Delivery, Installation and Activation of CCTV Devices at LANDBANK NAIA Terminal 3 EO and Capistrano Branch	LANDBANK	Small Value Procurement								
Services of a Musical Director/Arranger for the LANDBANK 4 th Anniversary Event	LANDBANK	Small Value Procurement								
One (1) Lot Hauling of 23 Units Cash Deposit Machine from LANDBANK Easy Access Facility Sites to Other Branches Inclusive of Insurance Coverage	LANDBANK	Small Value Procurement								
Additional Meals for the Annual Manila Bay Clean-Up Volunteers	LANDBANK	Small Value Procurement								
One (1) Lot Towing Services for Two (2) Unserviceable Vehicles from LANDBANK Intramuros Training Center to LANDBANK Antipolo Warehouse	LANDBANK	Small Value Procurement								
One Lot: 1) Pull-Out and Delivery of ATM from LRT Central Terminal Station to Manila City Hall 2) Pull-Out and Delivery of ATM from Manila City Hall to LANDBANK Antipolo Warehouse	LANDBANK	Small Value Procurement								
Three (3) Years Lease of Office Space for LANDBANK Olongapo Branch and Zambales Accounting Center for the period October 1, 2016 to September 30, 2019	LANDBANK	Lease of Property								
Ten (10) Years Lease of Office Space to commence upon completion of the building renovation	LANDBANK	Lease of Property								
One (1) Year and Six (6) Months Lease of Office Space for the Period September 1, 2016 to February 28, 2018	LANDBANK	Lease of Property								

Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity						Notice of Award
			Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	
Five (5) Years Lease of Office Space for the period October 1, 2016 to September 30, 2021	LANDBANK	Lease of Property							
Two (2) Pcs. Toner Cartridge for Fuji Xerox Docuprint CM305df, Magenta CT-201634	LANDBANK	Direct Contracting							
1) Eight (8) Pcs. Drum Kit for Panasonic MFP KX-MB2275 (KX-FAD22E) 2) Nine (9) Pcs. Black Toner Cartridge for Panasonic MFP KX-MB2275 (KX-FAT431E)	LANDBANK	Direct Contracting							
100,000 Pcs. Unified Multi-Purpose Identification (UMID) Compliant eCard, 80kb	LANDBANK	Direct Contracting							
1) Five (5) Units Clerical Chair, Giroflex 63-4074 2) Eight (8) Units Division Chief/Junior Executive Chair, Giroflex 63-8074	LANDBANK	Direct Contracting							
1) Two (2) Units 4-Drawer Lateral File Cabinet without Overhead 2) Systems Furniture Components for the Reconfiguration of Workstations of ATM & Cash Management Department at the 11th Floor, LANDBANK Plaza Building 3) Systems Furniture Components for the Reconfiguration of Workstations of Conditional Cash Transfer Program Management Office at the 30th Floor, LANDBANK Plaza Building	LANDBANK	Direct Contracting							
One (1) Lot Dismantling, Relocation, Reinstallation and Reactivation of Existing Fire and Burglar Alarm Devices Plus Supply, Delivery, Installation and Activation of Additional Alarm Devices at LANDBANK Cabuyao (Laguna) Branch	LANDBANK	Direct Contracting							
Maintenance Services for One (1) Unit Host Security Module 9 Model M 1PSU (Thales e-Security payShield 9000-M 220 TPS) for the period October 21, 2015 to July 9, 2017	LANDBANK	Direct Contracting							
Annual Subscription and Support for IBM z/VM (Maintenance for 13 Integrated Facility for Linux) for the period November 1, 2016 to October 31, 2017	LANDBANK	Direct Contracting							
Supply and Delivery of 429.78 Yards (393 meters) Indent Fabric, ABS Falling Leaves, Code: TJ00288	LANDBANK	Direct Contracting							
One (1) Lot Supply and Delivery of 9 Pcs. Toner TN -2280 and 23 Pcs. Drum Kit DR-2255 for Brother 2840 Fax Machine, Genuine	LANDBANK	Shopping							
One Lot Supply and Delivery of Five (5) Pcs. Cartridge 324 for Canon Printer, Model: LBP6780X and Three (3) Pcs. Drum for Canon Photocopier NPG 32 IR 1024	LANDBANK	Shopping							

Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity							Notice of Award
			Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	
594 Bxs. Self-Adhesive Labels (Sticker)	LANDBANK	Shopping								
Eighteen (18) Pcs. Maverick M-570 Check Encoder Ribbon, Genuine	LANDBANK	Shopping								
Forty (40) Pcs. Drum Kit DR-2025 for Brother 2820/ 2920 Fax Machine, Genuine	LANDBANK	Shopping								
Room Accommodation for Seven (7) Persons and Use of Function Room with A.M. & P.M. Snacks & Buffet Lunch for Forty (40) persons for the Nationwide Roadshow in Cagayan de Oro City	LANDBANK	Shopping								
Room Accommodation for Twelve (12) Persons and Use of Function Room with A.M. & P.M. Snacks & Buffet Lunch for Thirty Five (35) Persons for the Nationwide Roadshow for POA Animal Waste Management Project in Cebu City	LANDBANK	Shopping								
Renovation of the following LANDBANK Offices: 1) San Nicolas EO 2) Taft Avenue Branch 3) Consolacion EO	LANDBANK	Agency-to-Agency								
Printing and Supply of 1,000 Sets Continuous Form Check for the Philippine Ports Authority . Port Management Office . Bataan/Aurora intended for LANDBANK Balanga Branch	LANDBANK	Agency-to-Agency								
Printing and Supply of 10,000 Sets Continuous Form Check for the Department of Labor and Employment Region III for the Special Program for Employment of Students (SPES) intended for LANDBANK West San Fernando (Pampanga) Branch	LANDBANK	Agency-to-Agency								
Printing and Supply of 5,000 Pcs. Customized Continuous Form Check for the Mambubukid Agri Producers Cooperative (MAPCO) intended for LANDBANK San Carlos City (Negros Occidental) Branch	LANDBANK	Agency-to-Agency								
1) 360 Carts Ink Cartridge, Lexmark #27, Colored for Lexmark Z515 Printer 2) 980 Books Record Book, 500 Pages, Size 214mm x 278mm 3) 35,480 Rolls Transparent Tape, Width: 24mm	LANDBANK	Agency-to-Agency								
One (1) Year Lease of Office Space for LANDBANK South Harbor Branch for the period January 1, 2017 to December 31, 2017	LANDBANK	Agency-to-Agency								
Postage for Thank You/Dormant Letters+& Other Head Office Mails for LANDBANK Clients	LANDBANK	Agency-to-Agency								

Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity						
			Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification
Thirty (30) Sacks Rice (Donation for the Feeding Program of the City Government of Malabon)	LANDBANK	Agency-to-Agency							
One (1) Lot Supply, Delivery and Installation of Security Grilles Partition for Storage Room at 29th Floor, LANDBANK Plaza Building	LANDBANK	Small Value Procurement							
One (1) Lot Installation of Flush Door with Door Jamb for Comfort Rooms at LANDBANK GSIS Branch	LANDBANK	Small Value Procurement							
Corrective Termite Treatment at LANDBANK COA Branch with Three (3) Years Monthly Monitoring	LANDBANK	Small Value Procurement							
One (1) Lot Installation of Additional Voice and Data Ports at Two (2) LANDBANK Departments, LANDBANK Plaza Building, Malate, Manila	LANDBANK	Small Value Procurement							
One (1) Lot Labor and Materials for the Modification of ATM Opening at Manila Police District	LANDBANK	Small Value Procurement							
One Lot Supply and Delivery of 100 Sets Credit Manual (3-Hole Ring Binder), 100 Pieces Binder Case and 100 Sets Dividers with Tabs (16 Pieces/Set)	LANDBANK	Small Value Procurement							
2,000 Pcs. Remittance Sticker	LANDBANK	Small Value Procurement							
120 Btls. Invisible Ink	LANDBANK	Small Value Procurement							
40,500 Pcs. ACMD Clearing Envelope	LANDBANK	Small Value Procurement							
770 Pcs. LANDBANK "ATM Temporarily Unavailable+Acrylic Signage Sticker	LANDBANK	Small Value Procurement							
3,000 Pcs. LANDBANK VISA Credit Card Welcome Kit	LANDBANK	Small Value Procurement							
One (1) Lot Supply and Delivery of Three (3) Pcs. Parking Delineator at LANDBANK Pasong Tamo Branch	LANDBANK	Small Value Procurement							
Three (3) Units Fax Machine	LANDBANK	Small Value Procurement							
One (1) Lot Dismantling, Relocation and Re-Installation Including Repolishing, Repair and Change in Combination and Vault Mechanism of Existing Cash Vault Door, Emergency Exit Door and Vault Ventilator from Old Site to New Site of LANDBANK Pasong Tamo Branch	LANDBANK	Small Value Procurement							
Supply, Delivery and Installation of 20 Pcs. 12V 18AH UPS Battery for Uninterruptible Power Supply	LANDBANK	Small Value Procurement							

Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity							Notice of Award
			Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	
One (1) Lot Supply, Delivery and Installation of Twenty (20) Pcs. 12V, 18AH Battery for Uninterruptible Power Supply	LANDBANK	Small Value Procurement								
One (1) Lot Repair of Safety Deposit Box (SDB) Locksets and Duplication of Keys	LANDBANK	Small Value Procurement								
One (1) Lot Repair/Replacement of Defective Parts of Wincor Nixdorf ATM located at Veterans Memorial Medical Center 2	LANDBANK	Small Value Procurement								
Repair/Replacement of Defective Parts of Maverick M-570 MICR Check Encoder with Serial No. MV009432	LANDBANK	Small Value Procurement								
Replacement of 4 Pcs. Tires of Toyota Innova with Plate No. ZMY-665 (Tire Size: 205/65 R15)	LANDBANK	Small Value Procurement								
One (1) Year Cable Television Subscription for the Office of the Operations Sector, 33rd Floor, LANDBANK Plaza Building, Malate, Manila	LANDBANK	Small Value Procurement								
One (1) Year Subscription and Installation of 10Mbps dedicated Internet Access Service at LANDBANK Treasury & Investment Banking Sector and Trust Banking Group Disaster Recovery Site	LANDBANK	Small Value Procurement								
1) One (1) Year Subscription and Installation of IP VPN Line using 128kbps at LANDBANK Offsite ATM located at Solano LGU, Nueva Vizcaya 2) One (1) Year Subscription and Installation of IP VPN Line using 128kbps at LANDBANK Offsite ATM located at GSIS Puerto Princesa National Highway, Puerto Princesa City 3) One (1) Year Subscription and Installation of IP VPN Line using 128kbps at LANDBANK Offsite ATM located at Gaisano, Mandaue City, Cebu 4) One (1) Year Subscription and Installation of IP VPN Line using 128kbps at LANDBANK Offsite ATM located at Palawan Provincial Government, Puerto Princesa, Palawan 5) One (1) Year Subscription and Installation of IP VPN Line using 128kbps at LANDBANK Offsite ATM located at San Jose Nueva Ecija LGU	LANDBANK	Small Value Procurement								
1) One (1) Year Subscription and Installation of IP VPN Line using 1Mbps via Radio at LANDBANK Aurora Zamboanga del Sur Easy Access Facility (LEAF) Onsite ATM 2) One (1) Year Subscription and Installation of IP VPN Line using 1Mbps at LANDBANK Pitogo Quezon LEAF Onsite ATM	LANDBANK	Small Value Procurement								

Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity						Notice of Award
			Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification
3) One (1) Year Subscription and Installation of IP VPN Line using 256kbps for LANDBANK Offsite ATM located at San Mateo LGU Right Wing, Municipal Hall, San Mateo, Rizal 4) One (1) Year Subscription and Installation of IP VPN Line using 256kbps for LANDBANK Offsite ATM located at San Mateo LGU Left Wing, Municipal Hall San Mateo, Rizal									
1) One (1) Year Subscription and Installation of IP VPN Line using 1Mbps via Radio at LANDBANK Cebu Branch Onsite ATM 2) One (1) Year Subscription and Installation of IP VPN Line using 128kbps for LANDBANK Offsite ATM located at Baler LGU, Brgy. Side, Baler, Aurora 3) One (1) Year Subscription and Installation of IP VPN Line using 128kbps for LANDBANK Offsite ATM located at Department of Public Works and Highways Main Office, Port Area, Manila 4) One (1) Year Subscription and Installation of IP VPN Line using 128kbps for LANDBANK Offsite ATM located at Dasmarinas National High School Compound, Dasmarinas City, Cavite	LANDBANK	Small Value Procurement							
1) One (1) Year Subscription and Installation of IP VPN Line using 1Mbps via Radio at LANDBANK Hilongos Cebu Branch Onsite ATM located at Poblacion, Hilongos, Cebu 2) One (1) Year Subscription and Installation of IP VPN Line using 1Mbps via Radio at LANDBANK Sablayan Branch Onsite ATM 3) One (1) Year Subscription and Installation of IP VPN Line using 128kbps at LANDBANK Velez Branch Offsite ATM located at Philippine National Police Region, Camp Alagar, Cag. de Oro City	LANDBANK	Small Value Procurement							
1) One (1) Year Subscription and Installation of IP VPN Line using 1Mbps via Radio at LANDBANK Don Carlos Bukidnon Branch Onsite ATM 2) One (1) Year Subscription and Installation of IP VPN Line using 1Mbps via Radio at LANDBANK Carigara Branch Onsite ATM	LANDBANK	Small Value Procurement							
1) One (1) Year Subscription and Installation of IP VPN Line using 1Mbps via Radio at LANDBANK Puerto Princesa Extension Office Onsite ATM 2) One (1) Year Subscription and Installation of IP VPN Line using 1Mbps via Radio at LANDBANK Basco Batanes Branch Onsite ATM located at Kaychanarianancor. National Road, Basco, Batanes	LANDBANK	Small Value Procurement							

Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity						Notice of Award
			Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification
1) One (1) Year Subscription and Installation of IP VPN Line using 128kbps via Radio at LANDBANK Kidapawan Branch Offsite ATM located at Mlang Specialist Medical Center Inc., Brgy Sangap, Mlang, Cotabato City 2) One (1) Year Subscription and Installation of IP VPN Line using 1Mbps at LANDBANK Culasi Antique Branch Onsite ATM located at Silverio Cadio St., Centro Poblacion Culasi, Antique	LANDBANK	Small Value Procurement							
1) One (1) Year Subscription and Installation of IP VPN Line using 128kbps via Radio at LANDBANK Sta. Cruz Occidental Mindoro Local Government Unit Offsite ATM located at Municipal Bldg., Brgy. Poblacion, Sta. Cruz, Occidental Mindoro 2) One (1) Year Subscription and Installation of IP VPN Line using 1Mbps via Radio at LANDBANK Matanao Davao Easy Access Facility Onsite ATM	LANDBANK	Small Value Procurement							
1) One (1) Year Subscription and Installation of IP VPN Line using 128kbps via Radio at LANDBANK Banna Ilocos Norte Local Government Unit Offsite ATM 2) One (1) Year Subscription and Installation of 256kbps IP VPN Line connecting LANDBANK Head Office to LANDBANK SM Fairview Offsite ATM located at SM Fairview Annex, QC	LANDBANK	Small Value Procurement							
One (1) Lot Refurbishing and Modification of Existing Teller Cage of LANDBANK Pasong Tamo Branch	LANDBANK	Small Value Procurement							
One (1) Lot Supply and Delivery of Various Chairs at LANDBANK EDSA NIA Road & G. Araneta Branches and Customer Care Center	LANDBANK	Small Value Procurement							
One (1) Lot Supply, Delivery and Installation of Various Signages and ATM Enclosure at LANDBANK Mangaldan EO	LANDBANK	Small Value Procurement							
One (1) Lot Supply, Delivery and Installation of ATM Sun Shade at LANDBANK Naga Rotunda Branch and Iriga Branch Offsite ATM at Liberty Commercial Center (LCC) Nabua	LANDBANK	Small Value Procurement							
One (1) Unit 1KVA Uninterruptible Power Supply	LANDBANK	Small Value Procurement							
One (1) Lot Supply and Delivery of Two (2) Units 4-Drawer Insulated Filing Cabinet without Cash Safe at LANDBANK Occidental Mindoro Lending Center	LANDBANK	Small Value Procurement							
One (1) Unit 43+LED Television, High Definition, Smart, 3D	LANDBANK	Small Value Procurement							
1) Two (2) Units Shredder, Heavy 2) One (1) Unit Shredder, Light Use	LANDBANK	Small Value Procurement							

Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity						Notice of Award
			Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	
One (1) Lot First Aid Services for the Conduct of Basketball, Volleyball and Badminton Competitions under the 2016 ILiveWellness Program	LANDBANK	Small Value Procurement							
Meals for the Conduct of the Branch Operations Re-Tooling Seminar (115 Pax)	LANDBANK	Small Value Procurement							
Catering Services for the Successful Donors during the 2nd Semester Bloodletting Activity (240 Pax)	LANDBANK	Small Value Procurement							
One (1) Lot Supply, Delivery, Installation and Activation of One (1) Unit 6TB Internal Hard Disk Drive for Network Video Recorder at LANDBANK PEZA Taguig Extension Office	LANDBANK	Small Value Procurement							
Rental of One (1) Unit Service Vehicle for the Lakbay Aral 2016	LANDBANK	Small Value Procurement							
Five (5) Years Lease of Office Space for LANDBANK Victorias Branch for the period October 1, 2016 to October 21, 2021(Floor Area: 220 sq. mtrs.)	LANDBANK	Lease of Property							
Twenty (20) Years Lease of Lot (603 sq. mtrs.) and Office Space (118 sq. mtrs.) for LANDBANK Samal Branch for the period August 1, 2016 to August 1, 2036	LANDBANK	Lease of Property							
One (1) Year Lease of ATM Space at South Supermarket, Alabang Muntinlupa for the period September 1, 2016 to August 31 30, 2017	LANDBANK	Lease of Property							
Three (3) Years Audit Command Language Analytics Client Support Services for the period January 1, 2017 to December 31, 2019	LANDBANK	Direct Contracting							
Enterprise Licenses for Blancco Data Erasure Management	LANDBANK	Direct Contracting							
1) Enhancement in the LANDBANK Remittance System (LBRS) as per FDRD ACRF No. 2016-052 2) Revision of the LBRS and Anti-Money Laundering Hand-Off File as per SID ACRF No. 2016-047	LANDBANK	Direct Contracting							
Supply, Delivery and Installation of LANDBANK Customer Queuing System Report Consolidator	LANDBANK	Direct Contracting							
Software License for Anti-Money Laundering System for the period November 1, 2016 to October 31, 2017	LANDBANK	Direct Contracting							
Enhancement of Symbols Loan System Additional Fields in Facility Application and Loans Input Today Report	LANDBANK	Direct Contracting							
39 Units 3-Drawer Mobile Pedestal Cabinet	LANDBANK	Direct Contracting							
Fifty (50) Pieces DTC4500 White Ribbon, 2000 Prints, Code: 45206	LANDBANK	Direct Contracting							

Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity							Notice of Award
			Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	
One (1) Bottle Toner TNP42 for Develop Ineo 4020 Copier	LANDBANK	Direct Contracting								
Various Consumables for Fuji Docuprint Models CM305df and P355D (5 Items)	LANDBANK	Direct Contracting								
One (1) Lot Supply, Delivery, Installation and Activation of Fire and Burglar Alarm System Devices	LANDBANK	Direct Contracting								
1) Replacement of Various Fire and 2) Check-up of Panic Button at	LANDBANK	Direct Contracting								
100 Pcs. Cliona Bag (Assorted Colors) with Packaging Box	LANDBANK	Direct Contracting								
250 Pcs. DVD + R DL (Recordable) with Casing	LANDBANK	Shopping								
Two (2) Pcs. Toner for Lexmark X463DE Photocopier, Genuine	LANDBANK	Shopping								
One (1) Lot Supply and Delivery of Various Consumables for OKI Printers, Genuine (8 Items)	LANDBANK	Shopping								
Catering Services for LANDBANK Trainings, Seminars and Other Official Functions	LANDBANK	After Two Failed Biddings								
1) LANDBANK Malacañang Branch Renovation/Relocation 2) LANDBANK Caloocan Branch Renovation	LANDBANK	Agency-to-Agency								
1) LANDBANK Goa Branch Renovation/Relocation 2) LANDBANK Caticlan Extension Office Renovation	LANDBANK	Agency-to-Agency								
30,000 Reams Multicopy Paper, 80gsm, Size: 210mm x 297mm (A4)	LANDBANK	Agency-to-Agency								
Printing and Supply of 6,000 Sets Manager's Check	LANDBANK	Agency-to-Agency								
Printing and Supply of 90,000 Booklets Commercial Check	LANDBANK	Agency-to-Agency								
Printing and Supply of 10,000 Pieces Continuous Form Check for the Department of Labor and Employment . Special Program for Employment of Student (DOLE-SPES)	LANDBANK	Agency-to-Agency								
Printing and Supply of Customized Continuous Form Check for Composite Wing Savings and Loan Association, Inc. (CWSLAI) 1) 5,000 Sets with Loan Voucher 2) 5,000 Sets with Journal Voucher	LANDBANK	Agency-to-Agency								
Printing and Supply of Customized Commercial Check for Armed Forces and Police Mutual Benefit Association, Inc. (AFPMBAI)	LANDBANK	Agency-to-Agency								

Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity							Notice of Award
			Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	
1) 7,000 Sets (AFPMBAI OPTIONAL) 2) 1,000 Sets (AFPMBAI REHL)										
Lease Rental of GSIS Gymnasium for the 2016 South National Capital Region Branches iLiveWellness Program - Family Fun Day (10 Hours)	LANDBANK	Agency-to-Agency								
Commissioned Painting by Gig De Pio of LANDBANK's New President and CEO Mr. Alex V. Buenaventura	LANDBANK	Scientific, Scholarly or Artistic								
One (1) Lot Supply and Delivery of Various Hardware Materials (10 Items)	LANDBANK	Small Value Procurement								
One (1) Lot Minor Repair of LANDBANK Bicutan DOST's Offsite ATM at Camp Bagong Diwa	LANDBANK	Small Value Procurement								
One (1) Lot Provision of Grille Door and Installation of Lockset	LANDBANK	Small Value Procurement								
One (1) Lot Supply and Delivery of Various Electrical Materials (11 Items)	LANDBANK	Small Value Procurement								
One (1) Lot Supply, Delivery, Installation and Rewiring of Audio/Lighting System at Diosdado Macapagal Hall, 10th Floor, LANDBANK Plaza Building, Malate, Manila	LANDBANK	Small Value Procurement								
One (1) Lot Supply, Delivery and Installation of Tempered Glass and Security Grilles	LANDBANK	Small Value Procurement								
Five (5) Pieces LED Floodlight, 800 Watts, Warmwhite	LANDBANK	Small Value Procurement								
1) Six (6) Sets Underwater LED Bulb with Fixtures, 18 watts, RGB 2) Thirteen (13) Pcs. LED Bulb, PAR 38 Type, 20 Watts, Warmwhite	LANDBANK	Small Value Small Value								
One (1) Lot Supply and Installation of Rain Hood and Louver at Parking Elevator Machine Room, 10th Floor, LANDBANK Plaza Building	LANDBANK	Small Value Procurement								
One (1) Lot Supply, Delivery and Installation of ATM Sun Shade	LANDBANK	Small Value Procurement								
One (1) Lot Supply, Delivery and Installation of Various Office Furniture for LANDBANK Binalonan Extension Office	LANDBANK	Small Value Procurement								
One (1) Lot Supply, Delivery and Installation of Systems Furniture	LANDBANK	Small Value Procurement								
One (1) Lot Supply, Delivery and Installation of Systems Furniture	LANDBANK	Small Value Procurement								
One (1) Lot Supply, Delivery and Installation of Systems Furniture	LANDBANK	Small Value Procurement								

Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity						
			Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification
One (1) Lot Supply, Delivery and Installation of Clerical Workstation	LANDBANK	Small Value Procurement							
One (1) Lot Supply, Delivery and Installation of Sunscreen/Roller Blinds	LANDBANK	Small Value Procurement							
One (1) Year Cable Television Subscription for the Office of the Chairman of the Board, 2nd Floor, Robinsons Summit Center, Makati City (to start after complete installation)	LANDBANK	Small Value Procurement							
One (1) Year Cable Television Subscription for Two (2) Departments, LANDBANK Plaza Building, Malate, Manila (to start after complete installation)	LANDBANK	Small Value Procurement							
1) One (1) Year Subscription and Installation of IP VPN Line using 1Mbps at LANDBANK Angeles Branch Onsite ATM located at LANDBANK Bldg., Sto. Entiero cor. Miranda Sts., Sto. Rosario, Angeles City, Pampanga 2) One (1) Year Subscription and Installation of IP VPN Line using 128kbps for LANDBANK Offsite ATM located at Victoria LGU, Negros Occidental 3) One (1) Year Subscription and Installation of IP VPN Line using 128kbps for LANDBANK Offsite ATM located at Department of Environment and Natural Resources Regional Office XI Compound Lanang, Davao City 4) One (1) Year Subscription and Installation of IP VPN Line using 256kbps for LANDBANK Offsite ATM located at General Tinio Nueva Ecija LGU, Municipal Compound, Barangay Poblacion Central, General Tinio, Nueva Ecija 5) One (1) Year Subscription and Installation of IP VPN Line using 256kbps at LANDBANK Offsite ATM located at Rural Bank of Panganiban, Jose Panganiban, Camarines Norte 6) One (1) Year Subscription and Installation of IP VPN Line using 256kbps for LANDBANK Offsite ATM located at Atimonan Quezon LGU, Municipal Building, Atimonan, Quezon 7) One (1) Year Subscription and Installation of IP VPN Line using 256kbps for LANDBANK Offsite ATM located at Municipality of Mabitac, Laguna	LANDBANK	Small Value Procurement							
One (1) Year Subscription and Installation of IP VSAT Link using 64kbps at LANDBANK Easy Access Facility in Magsaysay, Misamis Oriental (to start after complete installation)	LANDBANK	Small Value Procurement							
Refilling of Three (3) Units Fire Extinguisher, 10 lbs. Capacity from HCFC 123 to HFC 236 fa Chemical Portable-Type	LANDBANK	Small Value Procurement							

Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity						Notice of Award
			Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	
One (1) Lot Supply and Delivery of Various Chairs at Four (4) LANDBANK Offices	LANDBANK	Small Value Procurement							
One (1) Lot Supply and Delivery of One (1) Pc. Helmet ACX2 Shifter MC5, One (1) Pc. Helmet CSR2 MC3 XL and Two (2) Pcs. Raincoat	LANDBANK	Small Value Procurement							
2,120 Rolls Tape Receipt (Thermal Paper) for Diebold Opteva ATM Model 510 and 512	LANDBANK	Small Value Procurement							
1) Two (2) Units External Drive Bay (4 Port)	LANDBANK	Small Value							
2) Two (2) Units Internal Hard Drive (3TB)		Small Value							
Refilling of Two (2) Units Fire Extinguisher, 10 lbs. Capacity from HCFC 123 to HFC 236 fa Chemical Portable-Type	LANDBANK	Small Value Procurement							
One (1) Lot Supply and Delivery of Various Chairs at LANDBANK Nagcarlan Extension Office, Easy Access Facility Projects in Tayabas, Quezon and Sta. Elena, Camarines Norte	LANDBANK	Small Value Procurement							
Five (5) Units Mobile Pedestal Cabinet	LANDBANK	Small Value Procurement							
20,000 Pieces LANDBANK Bagong Bayani ATM Card	LANDBANK	Small Value Procurement							
5,000 Pieces PVC Plastic with Eyelet	LANDBANK	Small Value Procurement							
12 Pcs. T-Shirt for Government Corporation Athletic Association (GCAA) Practical Shooting Tournament	LANDBANK	Small Value Procurement							
Job Posting in an Online Site for the following positions: ~ Teacher ~ Management and Audit Officer ~ Customer Associate ~ Legal Officer	LANDBANK	Small Value Procurement							
One (1) Lot Supply and Delivery of 157 Pcs. Medal for the Winners of Sports Activities under the 2016 iLiveWellness Program	LANDBANK	Small Value Procurement							
Catering Services for the Corporate Services Sector Pre-Planning Session (81 Pax)	LANDBANK	Small Value Procurement							
Catering Services for the Property Valuation & Credit Information Department's 13th Consultative Meeting (2 Days, 93 Pax)	LANDBANK	Small Value Procurement							
465 Pcs. Collared T-Shirts for the North National Capital Region Branches Group 2016 iLiveWellness Program	LANDBANK	Small Value Procurement							
One (1) Lot Supply and Delivery of 594 Pcs. T-Shirt for the 2016 South NCRBG iLiveWellness Program	LANDBANK	Small Value Procurement							
Fifteen (15) Units Food Cart for the Conduct of the SNCRBG 2016 iLiveWellness Program - Family Fun Day	LANDBANK	Small Value Procurement							

Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity							
			Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award
1) 2,000 Tablets Paracetamol 500mg 2) 150 Capsules Omeprazole 20mg 3) 480 Capsules Co-Amoxiclav 625mg	LANDBANK	Small Value Procurement								
One (1) Lot Supply and Delivery of Trophies and Medals for the 2016 iLiveWellness Sports Competition	LANDBANK	Small Value Procurement								
Meals for the 2016 North NCRBG iLiveWellness Program . Family Day	LANDBANK	Small Value Procurement								
Photography Session under the 2016 North NCRBG iLiveWellness Program	LANDBANK	Small Value Procurement								
Therapeutic Massage Small Group Learning Session under the 2016 North NCRBG iLiveWellness Program	LANDBANK	Small Value Procurement								
Catering Services for the Awarding and Closing Ceremony of the 2016 North NCRBG iLiveWellness Program	LANDBANK	Small Value Procurement								
Food Cart for the 2016 North NCRBG iLiveWellness Program . Family Day	LANDBANK	Small Value Procurement								
Two (2) Units iPad PRO 9.7+, 128GB, WiFi + Cellular	LANDBANK	Small Value Procurement								
Services of Magician for the 2016 North NCRBG iLiveWellness Program . Family Day	LANDBANK	Small Value Procurement								
Food Package for the Opening Ceremony of the 2016 North NCRBG iLiveWellness Program (190 Pax)	LANDBANK	Small Value Procurement								
Zumba and Aerobics Session under the 2016 North NCRBG iLiveWellness Program	LANDBANK	Small Value Procurement								
Catering Services for the Conduct of the Updating on Anti-Money Laundering Act for Board Directors and Senior Officers	LANDBANK	Small Value Procurement								
Facial and Make-Up Workshop under the 2016 North NCRBG iLiveWellness Program	LANDBANK	Small Value Procurement								
Catering Services for the Property Valuation & Credit Information Department's 14th Consultative Meeting (2 Days, 90 Pax)	LANDBANK	Small Value Procurement								
Catering Services (PM Snacks with Drinks) for the LANDBANK Business Partners Conference Including Fifteen (15) Round Tables (150 Pax)	LANDBANK	Small Value Procurement								
1) Change Oil and Maintenance Service of Toyota Innova assigned at LANDBANK Cash Department 2) Change Oil and Maintenance Service of Toyota Altis assigned at LANDBANK North NCRBG	LANDBANK	Small Value Procurement								

Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity							Notice of Award
			Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	
One (1) Lot Replacement and Installation of Fuel Solenoid, Fuse Box and Temperature Sensor for Generator Set	LANDBANK	Small Value Procurement								
One (1) Lot Supply and Delivery of 125 Meter Metal Chain and 100 Pcs. Metal Connector for Sunscreen	LANDBANK	Small Value Procurement								
One (1) Lot Change Oil and Maintenance Service of Toyota Corolla with Plate No. AAH-6345	LANDBANK	Small Value Procurement								
Repair/Replacement of Defective Parts of Airconditioning System of Toyota Innova with Plate No. ZMN-639	LANDBANK	Small Value Procurement								
Repair/Replacement of Defective Parts of Toyota Innova with Plate No. ZMY-670	LANDBANK	Small Value Procurement								
One (1) Lot Supply and Delivery of Various Steel Cabinets at LANDBANK Pateros, Cabuyao, Guihulngan & Tacurong Branches and Office of the Group Head - Central Luzon Branches Group	LANDBANK	Small Value Procurement								
One (1) Lot Supply and Delivery of 4-Drawer Lateral File Cabinets at LANDBANK Easy Access Facility Projects in Tayabas, Quezon, Sta. Cruz Occidental Mindoro and Sta. Elena, Camarines Norte	LANDBANK	Small Value Procurement								
One (1) Unit Refrigerator, 7.5 cu. ft., Two-Door, Inverter	LANDBANK	Small Value Procurement								
Three (3) Units Tablet PC, Pro 9.7, 32GB	LANDBANK	Small Value Procurement								
1) One (1) Unit Designjet Color Printer 2) One (1) Unit Color Laser Printer, 21ppm (minimum) 3) One (1) Unit Inkjet Printer	LANDBANK	Small Value Procurement								
Four (4) Units 1000VA Uninterruptible Power Supply	LANDBANK	Small Value Procurement								
One (1) Unit Document Scanner, High Speed	LANDBANK	Small Value Procurement								
One (1) Lot Supply, Delivery, Installation, Testing and Commissioning of 5KVA Generator Set	LANDBANK	Small Value Procurement								
One (1) Unit Refrigerator	LANDBANK	Small Value Procurement								
One (1) Lot Assessment of Closed Circuit Television Surveillance System at LANDBANK Plaza Building, Malate, Manila	LANDBANK	Small Value Procurement								
One (1) Lot Supply and Delivery of Various Appliances (13 Items)	LANDBANK	Small Value Procurement								
One (1) Lot Supply and Delivery of Christmas Lights and Electrical Supplies (5 Items)	LANDBANK	Small Value Procurement								

Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity							
			Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award
One (1) Lot Supply, Delivery, Installation and Dismantling of 2016 LANDBANK Christmas Decor	LANDBANK	Small Value Procurement								
One (1) Lot Scanning of Architectural As-Built-Plans of LANDBANK Plaza Building	LANDBANK	Small Value Procurement								
Five (5) Years Lease of Warehouse for the period December 16, 2016 to December 15, 2021	LANDBANK	Lease of Property								
Extension of Contract for the Subscription of Five (5) Units Two-Way Radio Motorola ATS2500-FKP Full Key Pad Handheld Radio for the Office of the Chairman of the Board of Directors for the period September 27, 2016 to December 31, 2016	LANDBANK	Extension of Contracts								
Four (4) Years Maintenance Services for 150 Units Diebold Opteva 562c ATMs (Batch 2011) (to start on various dates up to December 31, 2020)	LANDBANK	Direct Contracting								
Two (2) Sets IBM POWER 8 [Performance Optimization with Enhanced RISC (Reduced Instruction Set Computing)]	LANDBANK	Direct Contracting								
One (1) Year Software Maintenance for Corona Client Server System for the Period January 1, 2017 to December 31, 2017	LANDBANK	Direct Contracting								
Supply and Delivery of 200,000 Pcs. Unified Multi-Purpose Identification (UMID) Compliant eCard, 80kb	LANDBANK	Direct Contracting								
Thirteen (13) Units 3-Drawer Mobile Pedestal Cabinet	LANDBANK	Direct Contracting								
Seventeen (17) Units 3-Drawer Mobile Pedestal Cabinet	LANDBANK	Direct Contracting								
One (1) Lot Supply and Delivery of Various Consumables for Fuji Docuprint CM305df and C2100	LANDBANK	Direct Contracting								
One(1) Lot Supply, Delivery, Installation and Activation of Fire and Burglar Alarm Devices	LANDBANK	Direct Contracting								
One (1) Lot Supply, Delivery, Installation and Activation of Fire & Burglar Alarm System Devices	LANDBANK	Direct Contracting								
One (1) Lot Dismantling, Relocation and Reinstallation of Existing Fire and Burglar Alarm Devices plus Supply, Delivery, Installation and Activation of Additional Alarm Devices at Six (6) LANDBANK Offices	LANDBANK	Direct Contracting								
One (1) Lot Supply, Delivery, Installation and Activation of Fire & Burglar Alarm System Devices	LANDBANK	Direct Contracting								
One (1) Lot Installation, Replacement, Rewiring and Check-Up of Various Fire and Burglar Alarm System Devices	LANDBANK	Direct Contracting								
1) Five (5) Units 4-Drawer Lateral File Cabinet without Overhead	LANDBANK	Direct Contracting								
2) One (1) Unit 2-Drawer Lateral File Cabinet without Overhead										

Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity							Notice of Award
			Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	
1) One (1) Unit 4-Drawer Lateral File Cabinet without Overhead 2) Two (2) Units 4-Drawer Lateral File Cabinet with Overhead	LANDBANK	Direct Contracting								
1) 81 Units Diebold Secure Currency Cassette with Keylock & Key 2) 30 Units Diebold Secure Divert Cassette with Keylock & Key	LANDBANK	Direct Contracting								
1) 30 Units Diebold Acceptance Box with Keylock and Key 2) 30 Units Diebold Recycling Box (100) with Keylock and Key 3) 30 Units Diebold Recycling Box (500) with Keylock and Key 4) 30 Units Diebold Recycling Box (1,000) with Keylock and Key	LANDBANK	Direct Contracting								
1) Thirteen (13) Units Clerical Chair, Giroflex 63-4074 2) Two (2) Units Division Chief /Jr. Exec. Chair, Giroflex 63-8074	LANDBANK	AM - Direct								
Fifteen (15) Units Clerical Chair, Giroflex 63-4074	LANDBANK	Direct Contracting								
Three (3) Years Operation and Preventive Maintenance Services of One (1) 500 KVA Power Systems and Controls+Uninterruptible Power Supply located at LANDBANK Plaza, Malate, Manila including Supply of Labor, Materials, Tools, Equipment and Technical Expertise/Supervision for the period January 1, 2017 to December 31, 2019	LANDBANK	Direct Contracting								
Two (2) Years Preventive Maintenance Services of Two (2) Units Mitsubishi Escalator located at LANDBANK Makati Business Center, Robinsons Summit Center, Ayala Ave., Makati City for the Period April 1, 2017 to March 31, 2019	LANDBANK	Direct Contracting								
Repair/Replacement of Defective Parts of Handpunch Biometric Device	LANDBANK	Direct Contracting								
Two (2) Years Hardware and Software Maintenance of Various IBM Machines and Peripherals (Various start to December 31, 2018	LANDBANK	Direct Contracting								
Subscription to BusinessWorld for the period January 1, 2017 to December 31, 2017	LANDBANK	Direct Contracting								
1) 29,800 Pcs. DVD Recordable (DVD-R) 2) 400 Pcs. DVD+R DL (Dual Layer)	LANDBANK	Shopping								
Three (3) Pieces Toner 319 for Canon MF-6180DW Multi-Copy Printer, Genuine (5G06H1Fa)	LANDBANK	Shopping								
Supply and Delivery of One (1) Unit Four-Door Subcompact Sedan	LANDBANK	After Two Failed Biddings								
LANDBANK San Ildefonso Extension Office Building Construction	LANDBANK	Agency-to-Agency								

Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity							Notice of Award							
			Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification								
354 Bxs. Pressboard Folder, Size: 250mm x 370mm, 100 Pcs./Box	LANDBANK	Nego (Common-Use)															
5,350 Boxes Continuous Form, 1-Ply, Plain, Size 280mm x 241mm, 2,000 Sheets/Box	LANDBANK	Nego (Common-Use)															
1) 2,360 Boxes Rubber Band, 70mm, #18 2) 1,200 Pcs. Stamp Pad, Felt, 60mm x 100mm 3) 1,160 Pcs. Stapler, Standard Type	LANDBANK	Nego (Common-Use)															
One (1) Year Lease of Office Space for LANDBANK NAIA Arrival Extension Office for the period January 1, 2017 to December 31, 2017	LANDBANK	Agency-to-Agency															
One (1) Year Lease of ATM Space for LANDBANK NAIA Terminal 4 for the period August 9, 2016 to August 8, 2017	LANDBANK	Agency-to-Agency															
Two (2) Months Radio Ad Placement in DZME's Gising Na, Bangon Na Pilipinas+	LANDBANK	Scientific, Scholarly or Artistic															
Two (2) Months Radio Ad Placement in DWIZ's Sapul ni Jarius Bondoc+	LANDBANK	Direct Contracting															
Six (6) Months Consultancy Services for the Design, Establishment, Documentation and Implementation of Integrated Management System	LANDBANK	Highly-Technical Consultant															
Six (6) Months Services of an Administrative and Marketing Consultant for LANDBANK Information and Promotion Office in Taipei, Taiwan	LANDBANK	Highly-Technical Consultant															
One (1) Lot Supply and Delivery of Various Electrical Materials (9 Items)	LANDBANK	Small Value Procurement															
One (1) Lot Supply and Delivery of Various Electrical Materials (3 Items)	LANDBANK	Small Value Procurement															
One (1) Lot Supply and Delivery of Various Construction Materials (8 Items)	LANDBANK	Small Value Procurement															
One (1) Lot Supply and Delivery of Various Hardware Materials (6 Items)	LANDBANK	Small Value Procurement															
One (1) Lot Supply, Delivery and Installation of Two (2) Units Brand New Centrifugal Transfer Pump and Motor Control Assembly of the Water Supply System located inside the Pump Room of LANDBANK West Avenue Building Office	LANDBANK	Small Value Procurement															
One (1) Lot Installation of Additional Voice and Data Ports at LANDBANK Mortgage Banking Department, Treasury Risk Management Department and Card & Electronic Banking Group	LANDBANK	Small Value Procurement															

Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity						
			Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification
One (1) Lot Civil Works (ATM Steel Platform) at Komisyon sa Wikang Filipino	LANDBANK	Small Value Procurement							
One (1) Lot (Labor and Materials) for the Modification of Existing Glass Panel for Additional Onsite ATM	LANDBANK	Small Value Procurement							
One (1) Lot Supply, Delivery and Installation of Various Office Furniture at Three (3) LANDBANK Offices	LANDBANK	Small Value Procurement							
One (1) Lot Supply, Delivery and Installation of Sunscreen/Roller Blinds at Three (3) LANDBANK Offices	LANDBANK	Small Value Procurement							
One (1) Lot Supply, Delivery and Installation of Various Office Furniture at Two (2) LANDBANK Offices	LANDBANK	Small Value Procurement							
One (1) Lot Supply, Delivery and Installation of Clerical Workstation at LANDBANK Easy Access Facility (LEAF) Projects in Tayabas, Quezon and Sta. Elena, Camarines Norte	LANDBANK	Small Value Procurement							
One (1) Lot Supply, Delivery and Installation of One (1) Unit Cut-Out Brass Signage, 438mm x 3922mm	LANDBANK	Small Value Procurement							
One (1) Lot Supply and Delivery of Eight (8) Units Conference Table at LANDBANK Agrarian Operations Center 2 and Eastern Cordillera Administrative Region	LANDBANK	Small Value Procurement							
One (1) Lot Supply, Delivery & Installation of Four (4) Units Thru-The Wall Signages including Dismantling of Existing Units at LANDBANK Butuan Branch and Supply, Delivery & Installation of One (1) Lot Façade Stickers at LANDBANK Clark Branch	LANDBANK	Small Value Procurement							
1) Subscription (1 Year) and Installation of IP VPN Line using 256kbps for LANDBANK Calamba Branch Onsite ATM located at Versaland Bldg., Brgy. Parian, National Highway, Calamba City, Laguna	LANDBANK	Small Value Procurement							
2) Subscription (1 Year) and Installation of IP VPN Line using 128kbps for LANDBANK Daet Branch Offsite ATM located at Camarines Norte Provincial Hospital, Daet, Camarines Norte									
3) Subscription (1 Year) and Installation of IP VPN Line using 2048kbps for LANDBANK Kidapawan Ext. Office Onsite ATM									
4) Subscription (1 Year) and Installation of IP VPN Line using 2048kbps for LANDBANK San Isidro (Nueva Ecija) Branch Onsite ATM									
5) Subscription (1 Year) and Installation of IP VPN Line using 2048kbps for LANDBANK Bambang (Nueva Vizcaya) Branch Onsite ATM									
6) Subscription (1 Year) and Installation of IP VPN Line using 1048kbps for Onsite ATM of LEAF in Tayabas, Quezon									

Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity						Notice of Award
			Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification
7) Subscription (1 Year) and Installation of IP VPN Line using 256kbps for LANDBANK Offsite ATM located at 3S Ugong, Valenzuela 8) Subscription (1 Year) and Installation of IP VPN Line using 256kbps for LANDBANK Offsite ATM located at Cavinti LGU, Laguna 9) Subscription (1 Year) and Installation of IP VPN Line using 256kbps for LANDBANK Offsite ATM located at 3S Punturin, Valenzuela 10) Subscription (1 Year) and Installation of IP VPN Line using 256kbps for LANDBANK Offsite ATM located at Southern Isabela General Hospital, Santiago City, Isabela 11) Subscription (1 Year) and Installation of IP VPN Line using 256kbps for LANDBANK Offsite ATM located at San Clemente, Tarlac, LGU 12) Subscription (1 Year) and Installation of IP VPN Line using 256kbps for LANDBANK Offsite ATM located at Deparment of Education - Makati City 13) Subscription (1 Year) and Installation of IP VPN Line using 1024kbps for Onsite ATM of LEAF in Cuenca, Batangas 14) Subscription (1 Year) and Installation of IP VPN Line using 256kbps for LANDBANK San Carlos (Pangasinan) Branch Offsite ATM 15) Subscription (1 Year) and Installation of IP VPN Line using 128kbps for LANDBANK Cabanatuan Branch Offsite ATM located at DepEd Maharlika Highway, Cabanatuan City									
1) Relocation and Reinstallation of the Existing Leased Line of LANDBANK Malolos Plaza Branch Onsite ATM 2) Relocation and Reinstallation of the Existing Leased Line of LANDBANK Calamba Branch Onsite ATM 3) Relocation and Reinstallation of the Existing Leased Line of LANDBANK Pasong Tamo Branch Onsite ATM 4) Relocation and Reinstallation of the Existing Leased Line of LANDBANK Balanga Branch Onsite ATM	LANDBANK	Small Value Procurement							
1) Subscription (1 Year) and Installation of IP VPN Line using 1Mbps for LANDBANK Toril Extension Office Onsite ATM 2) Subscription (1 Year) and Installation of IP VPN Line using 1Mbps for LANDBANK Siniloan Branch Onsite ATM	LANDBANK	Small Value Procurement							

Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity						Notice of Award
			Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification
3) Subscription (1 Year) and Installation of IP VPN Line using 1Mbps via Radio for LANDBANK Cordillera Administrative Region Lending Center Onsite ATM									
4) Subscription (1 Year) and Installation of IP VPN Line using 128kbps via Radio for LANDBANK Rizal Zamboanga Del Norte LGU Offsite ATM located at Municipality of Rizal, Zamboanga del Norte									
5) Subscription (1 Year) and Installation of IP VPN Line using 1Mbps via Radio for Onsite ATM of LEAF in Jala-Jala, Rizal									
120 Units Ethernet Switch	LANDBANK	Small Value Procurement							
63,000 Pcs. LANDBANK Regular ATM Card	LANDBANK	Small Value Procurement							
640 Rolls Thermal Paper for NCR 7720 MICR Encoder Machine	LANDBANK	Small Value Procurement							
55 Rolls 7/8+White Organza Ribbon	LANDBANK	Small Value Procurement							
One (1) Lot Printing of Stickers for Automated Telling Machines (6 Items)	LANDBANK	Small Value Procurement							
23,500 Pcs. LANDBANK Credit Card Welcome Kit Envelope	LANDBANK	Small Value Procurement							
900 Reams Letterhead (Internal)	LANDBANK	Small Value Procurement							
Thirty (30) Boxes LANDBANK VISA Continuous Form	LANDBANK	Small Value Procurement							
25 Units Refrigerator 1.7 cu. ft.	LANDBANK	Small Value Procurement							
150 Pieces LANDBANK Gawad Patnubay Lanyard	LANDBANK	Small Value Procurement							
5,000 Pcs. LANDBANK Credit Card Welcome Kit (New)	LANDBANK	Small Value Procurement							
292 Pcs. Gift Cheque	LANDBANK	Small Value Procurement							
18,500 Pcs. LANDBANK Credit Card Welcome Kit (Recarding)	LANDBANK	Small Value Procurement							
Printing of the following LANDBANK Forms: 1,100 Bundles Peso Bill Strap, 20 Pesos Denomination (Orange) and 580 Bundles Peso Bill Strap, 200 Pesos Denomination (Green)	LANDBANK	Small Value Procurement							

Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity							
			Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award
1,500 Pcs. Printing of the LANDBANK 2014-2015 Sustainability Report	LANDBANK	Small Value Procurement								
One (1) Lot Rubber Stamps for the Year 2017	LANDBANK	Small Value Procurement								
12,000 Pieces LANDBANK Credit Card Brochure and Application Form (Master Card)	LANDBANK	Small Value Procurement								
600 Boxes Calling Card for Bank Officers for Year 2017	LANDBANK	Small Value Procurement								
One (1) Lot Printing and Reproduction of 52 Newsgram Issues (Volume 31)	LANDBANK	Small Value Procurement								
One (1) Lot Printing of 1,000 Bagong Bayani Program Poster	LANDBANK	Small Value Procurement								
30,000 Pieces PIN Mailer for LANDBANK Credit Card	LANDBANK	Small Value Procurement								
1) Two (2) Packs Battery Lithium for Canon DSLR Camera EOS 80D 2) One (1) Pack Battery EN-EL15 Lithium for Nikon Digital Camera D7000 3) Two (2) Units Lens for Canon DSLR Camera 4) Five (5) Units 64GB Memory Card	LANDBANK	Small Value								
40,000 Pcs. Credit Card Brochure	LANDBANK	Small Value Procurement								
Services for the Conduct of Small Group Learning Sessions under the 1) Cupcakes and Muffin Baking 2) Basic Balloon Arrangement & Gift Wrapping/Ribbon Making	LANDBANK	Small Value Procurement								
Services of Resource Speaker for the Updates on the 2016 Revised Implementing Rules and Regulations of the Government Procurement Reform Act (RA 9184)	LANDBANK	Small Value Procurement								
Catering Services for the Officers Night as part of the Bank Wellness Program for 2016 (100 Pax)	LANDBANK	Small Value Procurement								
Refreshment for the Officers Night as part of the Bank Wellness Program for 2016	LANDBANK	Small Value Procurement								
Catering Services for the Culminating Event of iLiveWellness 2016 (350 Pax)	LANDBANK	Small Value Procurement								
One (1) Lot Token for Kids during the Christmas Party of Landbankers' Kids (8 Items)	LANDBANK	Small Value Procurement								
One (1) Lot Mobile Bar Services for the Culminating Activity of 2016 iLiveWellness Program (350 Pax)	LANDBANK	Small Value Procurement								

Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity							Notice of Award
			Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	
Catering Services for the Officers Night as Part of Wellness Program for 2016 under Special Activities (250 Pax)	LANDBANK	Small Value Procurement								
Catering Services for the Awarding and Closing Ceremony of South National Capital Region Branches Group (SNCRBG) iLiveWellness 2016 (80 Pax)	LANDBANK	Small Value Procurement								
Entertainment Services for the LANDBANK Officers' Night as Part of the Bank's Wellness Program 2016	LANDBANK	Small Value Procurement								
Musical Band Services for the Culminating Activity of iLiveWellness 2016	LANDBANK	Small Value Procurement								
Services of Resource Speaker for the iLiveWellness Photography Club as part of Club Activities under the Bank's Wellness Program 2016	LANDBANK	Small Value Procurement								
One (1) Lot Supply, Delivery and Installation of Time Delay Lock for Cash Safe at LANDBANK Taft Avenue Branch	LANDBANK	Small Value Procurement								
Repair/Replacement of Defective Parts of Airconditioning System of Toyota Innova with Plate No. ZMY-659	LANDBANK	Small Value Procurement								
One (1) Lot Services for the Changing of Combination Lock of Vault Doors and Safes of Various Head Office and NCR Units for the Year 2017 (Estimated Quantity: 400)	LANDBANK	Small Value Procurement								
Replacement of LED Tubes and Transformers for the Double-Faced Signage at LANDBANK Nabunturan Branch	LANDBANK	Small Value Procurement								
One (1) Lot Repair of 9.8KW FG Wilson Generator Set of LANDBANK EDSA NIA Branch	LANDBANK	Small Value Procurement								
One (1) Lot Repair of Main Door of LANDBANK Villamor Air Base Extension Office	LANDBANK	Small Value Procurement								
One (1) Unit Document Scanner, Sheetfed	LANDBANK	Small Value Procurement								
One (1) Lot Supply and Delivery of Various Steel Cabinets at LANDBANK Nagcarlan & Caticlan Extension Offices and Camiguin Branch	LANDBANK	Small Value Procurement								
One (1) Lot Supply and Delivery of Various Steel Cabinets at LANDBANK Office of the Chairman of the Board of Directors, Cebu Accounting Center, Pateros and Davao-Recto Branches	LANDBANK	Small Value Procurement								
One (1) Lot Supply, Delivery, Installation, Testing and Commissioning of Various Airconditioning	LANDBANK	Small Value Procurement								
Five (5) Units Laser Range Meter	LANDBANK	Small Value Procurement								

Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity							
			Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award
One (1) Unit Multi-Function Color Printer	LANDBANK	Small Value Procurement								
One (1) Unit Document Scanner, High-Speed	LANDBANK	Small Value Procurement								
One (1) Lot Supply, Delivery, Installation, Testing and Commissioning of Various Airconditioning Units	LANDBANK	Small Value Procurement								
One (1) Unit High-End Computer	LANDBANK	Small Value Procurement								
One (1) Unit Multi-Currency Bill Counter with Counterfeit Detector and Printer with Three (3) Years Warranty Plus Two (2) Years Maintenance Package	LANDBANK	Small Value Procurement								
One (1) Lot Supply, Delivery, Installation, Testing and Commissioning of 25KVA Generator Set	LANDBANK	Small Value Procurement								
Two (2) Units Boundary Microphone	LANDBANK	Small Value Procurement								
One (1) Lot Supply, Delivery, Installation and Activation of Additional Closed Circuit Television Devices at LANDBANK Pasong Tamo Branch	LANDBANK	Small Value Procurement								
One (1) Lot Supply, Delivery, Installation and Activation of CCTV Devices at Three (3) LANDBANK Offices	LANDBANK	Small Value Procurement								
One (1) Lot Supply, Delivery, Installation and Activation of CCTV Devices	LANDBANK	Small Value Procurement								
One (1) Lot Supply, Delivery, Installation and Activation of CCTV Devices	LANDBANK	Small Value Procurement								
One (1) Lot Supply, Delivery, Installation and Activation of CCTV Camera at LANDBANK PCSO Extension Office, Navotas and EDSA NIA Road Branches	LANDBANK	Small Value Procurement								
Ride-All-You Can Ticket & Food Package for the 2016 LANDBANK Family Day (2,000 Pax)	LANDBANK	Small Value Procurement								
150 Pcs. LANDBANK Gawad Patnubay Scholar Backpack	LANDBANK	Small Value Procurement								
150 Pcs. LANDBANK Gawad Patnubay Scholar T-Shirt	LANDBANK	Small Value Procurement								
150 Pcs. LANDBANK Gawad Patnubay Scholar Cap	LANDBANK	Small Value Procurement								
Sixteen (16) Pcs. Holiday Gift Basket	LANDBANK	Small Value Procurement								
One Lot Scanning of 50,000 Sheets Property Valuation & Credit Information Department (PV-CID) Plans	LANDBANK	Small Value Procurement								

Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity							
			Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award
One (1) Year Lease Rental of Two (2) Units Digital Duplicator Machine	LANDBANK	Small Value Procurement								
Catering Services for the Briefing to Rural Banks regarding the Check Truncation System and New weAccess EC-Now Access Module	LANDBANK	Small Value Procurement								
One (1) Lot Subscription to Various Newspapers for the Period January 1, 2017 to December 31, 2017	LANDBANK	Small Value Procurement								
One (1) Lot Hauling/Transfer of Various Equipment, Furniture and Fixture	LANDBANK	Small Value Procurement								
Five (5) Years Lease of Office SpaceL for the Period January 1, 2017 to December 31, 2021	LANDBANK	Lease of Property								
Extension of Armored Vehicle Services for LANDBANK Branches and Extension Offices located in North and South National Capital Regions for the period January 1, 2017 to March 31, 2017	LANDBANK	Lease of Property								
Three (3) Months Lease Extension of Two (2) Units Electronic Jeepney for Shuttle Services for the period November 22, 2016 to February 21, 2017	LANDBANK	Lease of Property								
Six (6) Months Extension of Housekeeping and Janitorial/ Sanitation Services inclusive of Materials and Consumables for LANDBANK Plaza Headquarters and Satellite Offices for the period January 1, 2017 to June 30, 2017	LANDBANK	Extension of Contracts								
Extension of Alarm Monitoring Services of Sixteen (16) LANDBANK Offices from Expiry Dates up to December 31, 2016 (3 Lots)	LANDBANK	Extension of Contracts								

Prepared by:

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Sr. Management Associate

LAND BANK OF THE PHILIP

2016 Procurement Monitoring Report - 2nd Ser

Procurement Program/Project	Actual Procurement Activity				Source of Funds	Approved Budget for the Contract	Contract Cost (Php)
	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover			
One Lot Supply, Delivery and Installation of Additional CISCO Switches for the Network Infrastructure Upgrade at the LANDBANK Disaster Recovery Site at West Avenue, Quezon City Building and at Each Floor of LANDBANK Plaza Building, Malate, Manila	05-Sep-16	05-Sep-16	26-Oct-16	N/A	LBP-Corp. Funds	48,850,000.00	48,680,800.00
One Lot Upgrade of the Existing Symmetricom SyncServer S-250 Network Time Protocol Server (NTPS) to MicroSemi SyncServer S-600 NTPS Appliance with Three (3) Years Warranty	15-Aug-16	14-Sep-16	13-Dec-16	N/A	LBP-Corp. Funds	827,900.00	825,000.00
One (1) Year Subscription of CISCO Security and Networking Devices	01-Sep-16	01-Sep-16	11-Sep-16	N/A	LBP-Corp. Funds	5,500,000.00	5,300,800.00
Ninety (90) Units CISCO One - ISR 2901 Router	23-Aug-16	23-Aug-16	07-Oct-16	N/A	LBP-Corp. Funds	38,890,000.00	38,688,000.00
LANDBANK Bacolod Office Building Construction	07-Sep-16	30-Aug-16	27-May-17	N/A	LBP-Corp. Funds	18,626,331.00	18,332,646.24
Supply, Delivery and Installation of 25 Units Brand New Photocopier for LANDBANK Branches and Extension Offices (Subject to Ordering Agreement)	Subject to Ordering Agreement			N/A	LBP-Corp. Funds	1,242,500.00	606,000.00
60 Units 6KVA Uninterruptible Power Supply	10-Aug-16	18-Aug-16	02-Oct-16	N/A	LBP-Corp. Funds	5,529,000.00	2,915,337.60
One Lot Supply, Delivery, Installation, Testing and Commissioning of Three (3) 20 KVA, Diesel Generating Units at LANDBANK Almanza Branch and Silay & San Mateo (I) Extension Offices	15-Aug-16	10-Nov-16	25-Dec-16	N/A	LBP-Corp. Funds	1,340,000.00	1,268,000.00
One (1) Lot Supply and Delivery of Various Steel Cabinets/Shelves at LANDBANK Baler and Gingoog Branches and San Nicolas Extension Office	12-Aug-16	08-Nov-16	07-Jan-17	N/A	LBP-Corp. Funds	877,900.00	783,500.00
One (1) Lot Supply, Delivery, Installation, Testing and Commissioning of Ten (10) . 10KVA, Single Phase, 80% p.f., 1800 RPM, 230 VAC, Diesel Generating Units at Ten (10) LANDBANK Easy Access Facility (LEAF) Projects	18-Aug-16	24-Nov-16	23-Jan-17	N/A	LBP-Corp. Funds	2,865,000.00	2,860,000.00
One (1) Lot Supply, Delivery, Installation, Testing and Commissioning of Three (3) . 80% p.f., 1800 RPM, 240 VAC, Diesel Generating Units at LANDBANK Caloocan, Talavera and Ilagan (I) Branches	18-Aug-16	25-Aug-16	24-Sep-16	N/A	LBP-Corp. Funds	1,550,000.00	1,458,500.00
Supply, Delivery, Installation, Testing and Commissioning of Various Diesel Generating Units at Three (3) LANDBANK Offices and Four (4) LEAF Project Sites	18-Aug-16	01-Dec-16	N/A	N/A	LBP-Corp. Funds	3,155,000.00	2,993,500.00

Procurement Program/Project	Actual Procurement Activity				Source of Funds	Approved Budget for the Contract	Contract Cost (Php)
	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover			
One Lot Supply, Delivery, Installation, Testing and Commissioning of Various Airconditioning Units at LANDBANK San Juan City, Malolos Plaza, Masbate and Malabon Branches	12-Aug-16	(Site not yet ready)	-	N/A	LBP-Corp. Funds	1,681,000.00	1,282,700.00
Supply and Delivery of 120 Units 2000VA Uninterruptible Power Supply	19-Aug-16	24-Aug-16	23-Sep-16	N/A	LBP-Corp. Funds	2,592,000.00	2,151,200.40
Supply, Delivery and Installation of Various Office Furniture at LANDBANK Makati Atrium, Malolos Plaza and Mulanay Branches and San Mateo (I) and Silay Extension Offices	11-Aug-16	07-Dec-16	06-Jan-17	N/A	LBP-Corp. Funds	2,136,500.00	1,975,443.20
One (1) Lot Supply, Delivery and Installation of Signages and ATM Sun Shades at Nine (9) LANDBANK Branches	11-Aug-16	11-Aug-16	N/A	N/A	LBP-Corp. Funds	843,000.00	688,352.57
One Lot Supply, Delivery and Installation of Merchandising Materials and Signages at Five (5) LANDBANK Offices	01-Aug-16	(Site not yet ready)	N/A	N/A	LBP-Corp. Funds	1,046,000.00	838,703.00
One (1) Lot Supply, Delivery and Installation of Signages and ATM Sun Shade at LANDBANK Palayan Extension Office and Balayan Branch	17-Aug-16	30-Aug-16	23-Nov-16	N/A	LBP-Corp. Funds	554,000.00	448,626.00
One Lot Supply and Delivery of Various Chairs at Sixteen (16) LANDBANK Offices	26-Aug-16	11-Oct-16	10-Dec-16	N/A	LBP-Corp. Funds	1,558,200.00	1,234,150.00
Two (2) Lots Supply, Delivery and Installation of Panagraphics Signages, ATM Enclosures and Indoor Signages at Various LANDBANK Offices	18-Aug-16	01-Dec-16	09-Nov-16	N/A	LBP-Corp. Funds	7,850,000.00	5,863,100.00
Two (2) Years Armored Vehicle Services for Various LANDBANK Branches: Lot 1 - Central Luzon Branches Group Lot 2 - South East Luzon Branches Group	13-Jul-16	13-Jul-16	N/A	N/A	LBP-Corp. Funds	13,824,000.00	13,824,000.00
1,360 Boxes 1-Ply Blue Bar Continuous Form, Size 11+x 14-7/8+ 2,000 Sheets/Box	08-Aug-16	08-Aug-16	15-Aug-16	N/A	LBP-Corp. Funds	1,190,000.00	1,072,876.80
Printing and Supply of Various LANDBANK Forms: Lot 2 ~ 6,800 Bundles Debit Cash Transfer Slip ~ 6,720 Bundles Credit Cash Transfer Slip	05-Aug-16	05-Aug-16	03-Mar-17	N/A	LBP-Corp. Funds	703,200.00	550,656.00
7,300 Pcs. Ribbon for Epson FX 2190 Dot Matrix Printer, Genuine RN SO15327	09-Aug-16	09-Aug-16	14-Oct-16	N/A	LBP-Corp. Funds	2,036,700.00	1,796,530.00
One (1) Lot Supply and Delivery of LANDBANK EMV Cards (40,000 Pcs. Bagong Bayani Card and 1,650 Pcs. Sikat Saka Card)	23-Sep-16	23-Sep-16	N/A	N/A	LBP-Corp. Funds	1,750,000.00	1,661,002.00
15,800 Rolls Tape Receipt (Thermal Paper) for Diebold Opteva ATM, Size: 77mm (w) x 200mm (d)	13-Sep-16	13-Sep-16	14-Oct-16	N/A	LBP-Corp. Funds	2,207,260.00	2,162,704.00
Supply, Delivery and Administration of 5,172 Units Inactivated Influenza Virus Vaccine (0.5ml)	11-Aug-16	11-Aug-16	N/A	N/A	LBP-Corp. Funds	1,773,996.00	1,758,480.00

Procurement Program/Project	Actual Procurement Activity				Source of Funds	Approved Budget for the Contract	Contract Cost (Php)
	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover			
One Lot Supply, Delivery, Installation and Activation of Closed Circuit Television Devices at Fourteen (14) LANDBANK Easy Access Facility Project Sites	18-Aug-16	05-Dec-16	25-Dec-16	N/A	LBP-Corp. Funds	1,888,000.00	1,459,386.84
109,000 Pcs. LANDBANK Ballpen	18-Aug-16	18-Aug-16	03-Oct-16	N/A	LBP-Corp. Funds	637,000.00	587,204.80
One Lot Supply, Delivery and Installation of Systems Furniture at Ten (10) LANDBANK Easy Access Facility Projects	15-Sep-16	06-Dec-16	04-Feb-17	N/A	LBP-Corp. Funds	811,200.00	742,500.00
One (1) Lot Supply, Delivery and Installation of Systems Furniture at LANDBANK Customer Care Center	22-Sep-16	N/A	N/A	N/A	LBP-Corp. Funds	796,700.00	698,000.00
One Lot Supply, Delivery & Installation of Systems Furniture at LANDBANK Cauayan Office Building	22-Sep-16	N/A	N/A	N/A	LBP-Corp. Funds	3,144,900.00	2,798,000.00
One Lot Supply, Delivery and Installation of Glass Panel Stickers, Merchandising Materials, Acrylic ATM Enclosures and Signages including Dismantling of Existing Signages, when necessary, at Various LANDBANK Offices	20-Sep-16	20-Sep-16	N/A	N/A	LBP-Corp. Funds	4,370,000.00	3,850,000.00
One (1) Lot Supply and Delivery of Various Chairs at LANDBANK Napocor Extension Office, Customer Care Center, Cagayan Lending Center, Cebu Bogo and Iba Branches	23-Sep-16	23-Sep-16	22-Nov-16	N/A	LBP-Corp. Funds	826,700.00	663,500.00
One (1) Lot Supply, Delivery and Installation of Systems Furniture at LANDBANK Baler Branch and San Nicolas Extension Office	23-Sep-16	18-Nov-16	17-Jan-17	N/A	LBP-Corp. Funds	1,241,000.00	1,068,000.00
One (1) Lot Supply, Delivery, Installation, Testing and Commissioning of Various Airconditioning Units Complete with Standard Accessories per Manufacturer's Standards at LANDBANK Baler Branch and San Nicolas Extension Office	26-Aug-16	23-Nov-17	N/A	N/A	LBP-Corp. Funds	1,518,000.00	1,214,449.99
One Lot Supply, Delivery, Installation, Testing and Commissioning of 2.0TR Airconditioning Unit at Fourteen (14) LEAF Projects	09-Sep-16	06-Dec-16	05-Jan-17	N/A	LBP-Corp. Funds	1,864,000.00	1,450,000.00
One (1) Lot Supply, Delivery, Installation, Testing and Commissioning of Three (3) Diesel Generating Units at LANDBANK Valenzuela, North Avenue and Baler Branches	25-Aug-16	25-Aug-16	09-Oct-16	N/A	LBP-Corp. Funds	1,480,000.00	1,410,000.00
One Lot Supply and Delivery of 30 Units ATM Mobile Accessories Cabinet at Ten (10) LANDBANK Branches Group	13-Sep-16	13-Sep-16	12-Dec-16	N/A	LBP-Corp. Funds	1,414,600.00	1,388,000.00
One (1) Lot Supply, Delivery, Installation, Testing and Commissioning of Various Airconditioning Units at LANDBANK Muntinlupa, Malolos Plaza & Apalit Branches and Bulacan Accounting Center	08-Sep-16	14-Oct-16	13-Nov-16	N/A	LBP-Corp. Funds	1,722,500.00	1,259,291.00
Supply and Delivery of 27,400 Pcs. LANDBANK Regular Umbrella (Lot 1)	16-Sep-16	16-Sep-16	N/A	N/A	LBP-Corp. Funds	2,685,200.00	2,624,920.00
27,400 Pcs. LANDBANK Regular Umbrella and 3,600 Pcs. LANDBANK Golf Umbrella (Lot 2)	31-Aug-16	31-Aug-16	28-Oct-16	N/A	LBP-Corp. Funds	586,800.00	579,600.00

Procurement Program/Project	Actual Procurement Activity				Source of Funds	Approved Budget for the Contract	Contract Cost (Php)
	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover			
22,600 Pcs. LANDBANK Shopping Bag	08-Sep-16	08-Sep-16	N/A	N/A	LBP-Corp. Funds	1,152,000.00	1,101,750.00
One Lot Supply, Delivery and Installation of Brand New 36 Units Analog Water Meter Complete with Standard Accessories including Dismantling of Existing Defective Units at LANDBANK Plaza Building, Malate, Manila	14-Sep-16	29-Sep-16	29-Oct-16	N/A	LBP-Corp. Funds	2,100,000.00	1,550,041.00
14,800 Bundles Withdrawal Slip	25-Aug-16	25-Aug-16	25-Nov-16	N/A	LBP-Corp. Funds	865,800.00	547,600.00
Lot 2 . Supply and Delivery of 2,080 Pcs. Ribbon for Passbook Printer Model: PLQ-20D	06-Sep-16	06-Sep-16	15-Nov-16	N/A	LBP-Corp. Funds	1,040,000.00	1,040,000.00
One Lot Supply, Delivery, Installation and Activation of Fire and Burglar Alarm Devices at Four (4) LANDBANK Extension Offices	14-Sep-16	08-Nov-16	28-Nov-16	N/A	LBP-Corp. Funds	728,000.00	710,908.00
Two (2) Years International Courier Services	19-Sep-16	19-Sep-16	N/A	N/A	LBP-Corp. Funds	1,500,000.00	1,451,292.89
Supply, Delivery and Installation of 100 Units Thru-The-Wall-Type and 100 Units Lobby-Type Automated Telling Machine with One (1) Year Warranty Plus our (4) Years Service Maintenance Package	27-Oct-16	27-Oct-16	25-Jan-17	N/A	LBP-Corp. Funds	129,165,000.00	91,000,000.00
Supply, Delivery and Installation of Blade Servers and Storage for the Existing Cisco Unified Computing System for the Head Office and Disaster Recovery	30-Sep-16	06-Oct-16	20-Nov-16	N/A	LBP-Corp. Funds	25,336,000.00	25,230,800.00
Oracle Database Consolidation on Appliance Disk Storage Systems	07-Oct-16	16-Nov-16	31-Dec-16	N/A	LBP-Corp. Funds	39,587,000.00	38,929,551.00
Supply, Delivery and Installation of Disk Storage Capacity (100TB Effective Capacity per Site) for Head Office and Back-Up Site	29-Sep-16	05-Oct-16	N/A	N/A	LBP-Corp. Funds	50,000,000.00	26,500,000.00
One (1) Lot Supply and Delivery of Twenty Five (25) Units Stainless Steel Tray Trolley	15-Sep-16	23-Sep-16	23-Oct-16	N/A	LBP-Corp. Funds	672,000.00	494,500.00
One Lot Supply, Delivery, Installation, Testing and Commissioning of Various Airconditioning Units at Six (6) LANDBANK Offices	04-Oct-16	11-Oct-16	10-Nov-16	N/A	LBP-Corp. Funds	3,944,500.00	3,170,570.00
Six (6) Units Five-Pockets Desktop Currency Sorter Machine with Two (2) Years Warranty Plus Three (3) Years Maintenance Package	03-Oct-16	03-Oct-16	17-Nov-16	N/A	LBP-Corp. Funds	12,936,000.00	12,936,000.00
One (1) Lot Supply, Delivery, Installation, Testing and Commissioning of Various Airconditioning Units at LANDBANK Mangaldan Extension Office, Zamboanga and Dipolog Accounting Centers	05-Oct-16	03-Nov-16	03-Dec-16	N/A	LBP-Corp. Funds	1,800,000.00	1,444,700.00
One (1) Lot Supply and Delivery of Various Steel Cabinets/Shelves at LANDBANK Tabaco, Cabuyao & Calasiao Branches, Consolacion Extension Office and Isabela Lending Center	13-Oct-16	03-Nov-16	02-Jan-17	N/A	LBP-Corp. Funds	1,263,000.00	1,204,000.00

Procurement Program/Project	Actual Procurement Activity				Source of Funds	Approved Budget for the Contract	Contract Cost (Php)
	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover			
One (1) Lot Supply, Delivery, Installation, Testing & Commissioning of Various Airconditioning Units at LANDBANK Capistrano Branch	25-Oct-16	N/A	N/A	N/A	LBP-Corp. Funds	969,900.00	780,000.00
One (1) Lot Supply & Delivery of Various Steel Cabinets/Shelves at Seven (7) LANDBANK Offices	17-Oct-16	19-Oct-16	18-Dec-16	N/A	LBP-Corp. Funds	522,900.00	521,000.00
Supply and Delivery of 2017 LANDBANK Wall Calendars (Lot 1)	04-Oct-16	04-Oct-16	N/A	N/A	LBP-Corp. Funds	8,629,000.00	8,556,350.00
Supply and Delivery of 2017 LANDBANK Desk Calendars (Lot 2)	07-Oct-16	07-Oct-16	06-Nov-16	N/A	LBP-Corp. Funds	1,311,030.00	1,222,515.00
Supply and Delivery of t12,300 Pcs. Hot Flask LANDBANK Christmas Giveaways	08-Nov-16	08-Nov-16	18-Dec-16	N/A	LBP-Corp. Funds	9,225,000.00	7,439,040.00
One Lot Replacement of Defective Drain Valve and Degasification of Transformer No. 2 at LANDBANK Plaza Building, Malate, Manila	28-Sep-16	28-Sep-16	13-Oct-16	N/A	LBP-Corp. Funds	950,000.00	940,000.00
1,200 Pcs. Toner TN-2280 for Brother Fax Machine 2840	20-Sep-16	20-Sep-16	29-Nov-16	N/A	LBP-Corp. Funds	3,096,000.00	3,080,400.00
Printing and Supply of 1,320 Reams Letterhead (External)	27-Sep-16	27-Sep-16	31-Jan-17	N/A	LBP-Corp. Funds	1,681,300.00	1,618,320.00
Printing and Supply of 3,000 Bdl's. BIR Payment Slip	14-Dec-16	14-Dec-16	25-Nov-16	N/A	LBP-Corp. Funds	915,000.00	896,640.00
One (1) Year Air Transport/Chartering Services	08-Nov-16	08-Nov-16	N/A	N/A	LBP-Corp. Funds	11,474,400.00	6,148,800.00
One Lot Supply, Delivery & Installation of Various Office Furniture at LANDBANK San Nicolas Extension Office and Baler Branch	19-Sep-16	18-Nov-16	18-Dec-16	N/A	LBP-Corp. Funds	1,277,776.00	1,059,600.00
One (1) Lot Supply and Delivery of Systems Furniture at LANDBANK Taft Avenue, Tabaco, Calasiao and Cabuyao Branches	21-Oct-16	21-Oct-16	20-Dec-16	N/A	LBP-Corp. Funds	2,538,000.00	2,198,000.00
One (1) Lot Supply, Delivery and Installation of Glass Panel Stickers, Merchandising Materials and Signages at Six (6) LANDBANK Offices	27-Oct-16	28-Oct-17	N/A	N/A	LBP-Corp. Funds	1,679,000.00	1,580,000.00
One (1) Lot Supply, Delivery and Installation of Systems Furniture at LANDBANK Pasong Tamo Branch	21-Oct-16	21-Oct-16	20-Dec-16	N/A	LBP-Corp. Funds	662,700.00	568,878.00
One (1) Year Courier Services for the Delivery of LANDBANK Batasan Branch Cash Cards and PIN Mailers	17-Oct-16	17-Oct-16	N/A	N/A	LBP-Corp. Funds	2,575,000.00	2,551,175.00
Three (3) Years Lease Rental of Forty Four (44) Units Brand New Copier Machine for LANDBANK Head Office Units	11-Oct-16	11-Oct-16	10-Nov-16	N/A	LBP-Corp. Funds	15,878,016.00	15,465,600.00
Three (3) Years Web Gateway Security License Subscription	05-Dec-16	N/A	N/A	N/A	LBP-Corp. Funds	5,573,360.00	5,457,800.00
One (1) Lot Supply and Delivery of Various Steel Cabinets/ Shelves at Ten (10) LANDBANK Offices	18-Nov-16	14-Nov-16	13-Jan-17	N/A	LBP-Corp. Funds	1,117,500.00	1,078,000.00

Procurement Program/Project	Actual Procurement Activity				Source of Funds	Approved Budget for the Contract	Contract Cost (Php)
	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover			
One (1) Lot Supply, Delivery, Installation, Testing and Commissioning of Various Airconditioning Units at LANDBANK Tabaco, Balagtas & Cabuyao Branches and Consolacion Extension Office	04-Nov-16	22-Dec-16	N/A	N/A	LBP-Corp. Funds	3,110,600.00	2,317,999.93
Supply, Delivery and Installation of 1 Unit EMV Card Personalization Machine with EMV Personalization Software and Two (2) Hardware Security Module	11-Nov-16	11-Nov-16	N/A	N/A	LBP-Corp. Funds	27,000,000.00	26,499,200.00
One (1) Lot Supply and Delivery of Steel Cabinets/Shelves at LANDBANK Pasig Capitol, Puerto (CDO) & Buluan Branches, Area Legal Unit IV-Cebu and Negros Oriental Accounting Center	08-Nov-16	14-Nov-16	13-Jan-17	N/A	LBP-Corp. Funds	979,000.00	971,000.00
Supply and Delivery of Specimen Signature Card Cabinet at LANDBANK Branches and Extension Offices	Subject to Ordering Agreement			N/A	LBP-Corp. Funds	2,757,500.00	2,374,000.00
Supply and Delivery of Zipped Meeting Folder LANDBANK Christmas Giveaways	09-Nov-16	09-Nov-16	09-Dec-16	N/A	LBP-Corp. Funds	18,360,000.00	12,036,000.00
Supply and Delivery of 5,100 Pcs. Document Clutch LANDBANK Christmas Giveaways	08-Nov-16	08-Nov-16	20-Nov-16	N/A	LBP-Corp. Funds	10,200,000.00	7,894,800.00
Supply and Delivery of 17,200 Pcs. Torch Light LANDBANK Christmas Giveaways	08-Nov-16	08-Nov-16	15-Dec-16	N/A	LBP-Corp. Funds	10,320,000.00	7,994,560.00
One Lot Design, Fabrication and Installation of 3 Units Fuel Storage Tank/System at the 6th Floor of LANDBANK Plaza Building, Malate, Manila	07-Nov-16	16-Nov-16	16-Mar-17	N/A	LBP-Corp. Funds	5,000,000.00	4,308,000.00
One (1) Lot Replacement of PVC Fillers for the Six (6) Cooling Towers located at the 35th Floor, LANDBANK Plaza Building, Malate, Manila	07-Dec-16	12-Dec-16	26-Jan-17	N/A	LBP-Corp. Funds	5,200,000.00	3,096,800.00
Supply and Delivery of Various Chairs at LANDBANK Branches and Extension Offices	Subject to Ordering Agreement			N/A	LBP-Corp. Funds	10,036,352.00	8,000,000.00
One (1) Lot Supply and Delivery of Various Chairs at LANDBANK Calasiao, Tabaco, Taft Avenue, Capistrano & Cabuyao Branches and Consolacion Extension Office	29-Nov-16	N/A	N/A	N/A	LBP-Corp. Funds	1,125,500.00	903,750.00
2,100 Pcs. Ribbon for Tally Dascom Dot Matrix Printer Model 1125/1325, Genuine	07-Nov-16	14-Nov-16	14-Dec-16	N/A	LBP-Corp. Funds	1,365,000.00	1,249,500.00
Lot 1 - Supply and Delivery of 768,000 Pcs. LANDBANK Europay Mastercard Visa (EMV) Debit Card Lot 2 - Supply and Delivery of 406,000 Pcs. LANDBANK EMV Regular ATM Card Lot 3 - Supply and Delivery of 70,000 Pcs. LANDBANK EMV eCard Ready ATM Card	16-Nov-16	16-Nov-16	N/A	N/A	LBP-Corp. Funds	63,404,000.00	25,780,000.00
Architectural Design Consultancy Services for the Proposed Fifteen (15) Storey LANDBANK Cebu Corporate Center	18-Nov-16	18-Nov-16	N/A	N/A	LBP-Corp. Funds	21,350,000.00	16,012,500.00

Procurement Program/Project	Actual Procurement Activity				Source of Funds	Approved Budget for the Contract	Contract Cost (Php)
	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover			
One (1) Lot Supply, Delivery and Installation of Various Office Furniture at Six (6) LANDBANK Offices	05-Dec-16	N/A	N/A	N/A	LBP-Corp. Funds	3,329,000.00	2,978,134.00
Renovation of LANDBANK Paseo de Roxas and Muntinlupa Branches	N/A	N/A	N/A	N/A	LBP-Corp. Funds	1,504,504.32	1,504,420.83
One (1) Lot Supply, Delivery and Installation of Two (2) Units 1U Server	06-Jan-17	N/A	N/A	N/A	LBP-Corp. Funds	1,127,000.00	1,110,000.00
Imperva Web Application Firewall Upgrade	06-Jan-17	06-Jan-17	07-Mar-17	N/A	LBP-Corp. Funds	10,932,000.00	10,658,700.00
One (1) Lot Supply, Delivery and Installation of Advance Malware Protection	06-Jan-17	06-Jan-17	07-Mar-17	N/A	LBP-Corp. Funds	43,837,000.00	42,521,890.00
One (1) Lot Supply, Delivery , Installation, Testing and Commissioning of Various Generator Sets at Four (4) LANDBANK Offices	12-Dec-16	16-Dec-17	N/A	N/A	LBP-Corp. Funds	1,555,000.00	1,198,000.00
Supply and Delivery of 50 Units Bill Counter, Console-Type for LANDBANK Offices (Subject to Ordering Agreement)	Subject to Ordering Agreement			N/A	LBP-Corp. Funds	5,899,600.00	5,896,800.00
Supply and Delivery of 5,600 Bundles of Plastic Jacket for ATM Card (Green)	08-Dec-16	08-Dec-16	N/A	N/A	LBP-Corp. Funds	1,265,600.00	1,176,000.00
2,500 Boxes Envelope with Window and Print	27-Dec-16	27-Dec-16	01-Mar-17	N/A	LBP-Corp. Funds	825,000.00	630,000.00
8,917 Pcs. Wellness T-Shirt for ILivewellness 2016	01-Dec-16	01-Dec-16	31-Dec-16	N/A	LBP-Corp. Funds	802,530.00	780,237.50
One (1) Lot Supply, Delivery and Installation of Additional Video Conferencing Equipment	N/A	N/A	N/A	N/A	LBP-Corp. Funds	17,415,000.00	15,388,800.00
Supply, Delivery and Installation of 44 Units Thermal Card Printer with Three (3) Years Hardware and Software Warranty at Various Branches/Offices (Subject to Ordering Agreement)	Subject to Ordering Agreement			N/A	LBP-Corp. Funds	7,246,000.00	7,246,000.00
One (1) Lot Supply, Delivery and Installation of Video Conference Facilities for the Office of the Chairman	-	-	-	N/A	LBP-Corp. Funds	3,500,000.00	3,066,800.00
300 Pieces Tape Cartridge, 3592 Economy	04-Jan-17	N/A	N/A	N/A	LBP-Corp. Funds	975,000.00	971,700.00
63,000 Bundles Cash Deposit Slip	04-Jan-17	04-Jan-17	23-Feb-17	N/A	LBP-Corp. Funds	1,764,000.00	1,701,000.00
Renovation of LANDBANK Baclaran Branch	-	-	-	N/A	LBP-Corp. Funds	523,411.92	523,314.57
One (1) Lot Supply, Delivery, Installation and Activation of Closed Circuit Television (CCTV) Devices Plus Dismantling Relocation and Reinstallation of Existing CCTV Surveillance System (when necessary) at Six (6) LANDBANK Offices	N/A	09-Jan-17	29-Jan-17	N/A	LBP-Corp. Funds	699,000.00	523,047.14

Procurement Program/Project	Actual Procurement Activity				Source of Funds	Approved Budget for the Contract	Contract Cost (Php)
	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover			
Three (3) Years Outsourcing of Statement of Accounts (SOA) Printing	06-Jan-17	06-Jan-17	N/A	N/A	LBP-Corp. Funds	30,779,028.00	27,599,400.00
One (1) Year Outsourcing of Credit Card Statement of Accounts (SOA) Printing	-	-	-	N/A	LBP-Corp. Funds	3,138,240.00	2,856,420.00
Two (2) Years Armored Vehicle Services for LANDBANK Cash Centers	-	-	-	N/A	LBP-Corp. Funds	198,048,000.00	197,791,200.00
Software Licenses for the following: ~ 24 Licenses Microsoft Windows Server 2012 R2 Data Center with Software Assurance and System Center ~ 1,000 Licenses Microsoft System Center Configuration Manager Client ML-Software Assurance					LBP-Corp. Funds	13,068,410.16	13,068,410.16
Three (3) Years Software Maintenance for Trade Finance System to start tentatively on July 1, 2016 to June 30, 2019					LBP-Corp. Funds	5,453,620.56	5,453,620.56
1) Relocation and Reinstallation of the Existing Leased Line of LANDBANK Taguig University to Taguig City Hall Branch 2) Relocation and Reinstallation of the Existing Leased Line of LANDBANK Boac Offsite ATM located at Marinduque Provincial Capitol					LBP-Corp. Funds	7,420.00	7,420.00
LANDBANK Domain Name Registration in the Internet: ~ www.lbpemds.com (for the period July 27, 2016 to July 26, 2021) ~ www.lbpemail.com (for the period August 22, 2016 to August 21, 2019)					LBP-Corp. Funds	8,731.49	8,731.49
Maintenance for Cash Card Top-Up Facility for the period July 15, 2016 to January 14, 2018					LBP-Corp. Funds	1,703,520.00	1,703,520.00
LANDBANK Domain Name Registration in the Internet for the period August 25, 2016 to August 24, 2018: ~ lbpemail.com.ph ~ lbpemail.ph					LBP-Corp. Funds	6,609.40	6,609.40
LANDBANK Domain Name Registration in the Internet (www.lbp-etps.com) for the period August 22, 2016 to August 21, 2021					LBP-Corp. Funds	3,158.35	3,158.35
Simplified Account Opening Enhancement Integrating Information Switching Technology					LBP-Corp. Funds	3,000,000.00	3,000,000.00
Enhancement of LANDBANK ePayment Portal per ACRF No. EPP1604-0001					LBP-Corp. Funds	120,000.00	120,000.00
Ten (10) Licenses for Customer Associate Service Desk Manager Analyst for the period April 3, 2016 to April 2, 2017					LBP-Corp. Funds	323,699.25	323,699.25

Procurement Program/Project	Actual Procurement Activity				Source of Funds	Approved Budget for the Contract	Contract Cost (Php)
	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover			
440 Sets Ark of Taste Gift Basket					LBP-Corp. Funds	985,600.00	985,600.00
Ad Placement in People's Television Network's Coverage of President Rodrigo R. Duterte's 1st State of the Nation Address					LBP-Corp. Funds	392,000.00	392,000.00
Out of Home Billboard Placement in Nichols Toll Plaza (Southbound)					LBP-Corp. Funds	4,508,000.00	4,508,000.00
700 Pcs. Basket of Countryside Products					LBP-Corp. Funds	2,450,000.00	2,100,000.00
Two (2) Years Preventive Maintenance Services of Fifteen (15) Units Mitsubishi Elevator located at LANDBANK Plaza Building, Malate, Manila for the period December 1, 2016 to November 30, 2018					LBP-Corp. Funds	5,679,240.00	5,679,240.00
Supply and Delivery of 27 Pcs. White Ribbon and 1 Pc. Black Ribbon for Fargo DTC4500 ATM Card Thermal Printer					LBP-Corp. Funds	113,710.00	108,261.00
Four (4) Units 3-Drawer Mobile Pedestal Cabinet					LBP-Corp. Funds	24,000.00	22,000.00
1) 3,140 Pcs. Ribbon for Compuprint SP40 Plus Passbook Printer PRK-6287 2) 3,600 Pcs. Ribbon for Compuprint Model 2056 Dot Matrix Printer					LBP-Corp. Funds	4,506,600.00	4,506,600.00
Three (3) Pcs. Toner TK-144 for Kyocera FS1100 eDST Printer					LBP-Corp. Funds	12,768.00	12,760.50
Twelve (12) Pcs. Ink Cartridge for Pitney Bowes DM300C Postage Metering Machine					LBP-Corp. Funds	85,932.00	85,932.00
One (1) Bottle Toner TNP42 for Develop Ineo 4021 Copier					LBP-Corp. Funds	11,800.00	11,800.00
31 Pcs. Ribbon for Compuprint 2056 Printer					LBP-Corp. Funds	32,500.00	27,900.00
Two (2) Pcs. Toner TK-1147 for Kyocera Mita Digital Copier Model FS-1035MFP, Genuine					LBP-Corp. Funds	12,320.00	12,320.00
Supply and Delivery of the Various Toner Cartridge for Fuji Docuprint Model C3300/C2200 (4 Items)					LBP-Corp. Funds	38,783.00	38,783.00
Four (4) Pcs. Task Light 772, TL 30+					LBP-Corp. Funds	10,454.40	10,454.40
1) Twelve (12) Units Clerical Chair, Giroflex 63-4074 2) Two (2) Units Guest Chair, Giroflex 63-7002					LBP-Corp. Funds	381,645.50	368,874.00
One (1) Lot Replacement and Reactivation of Thirteen (13) Pcs. Smoke Detector, Two (2) Pcs. Fire Pull Station w/ Bell and Two (2) Pcs. Motion Sensor plus Re-checking of Two (2) Pcs. Panic Button					LBP-Corp. Funds	28,705.91	28,705.91

Procurement Program/Project	Actual Procurement Activity				Source of Funds	Approved Budget for the Contract	Contract Cost (Php)
	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover			
Rewiring of Zone 8 . Panic Button at the Manager's Area Rewiring of Zone 6 at the Manager's, Cashier's & Verifier's Areas and Zone 7 . New Accounts and Teller's Areas					LBP-Corp. Funds	9,850.00	9,850.00
One (1) Lot Dismantling, Relocation and Reinstallation of Existing Fire and Burglar Alarm Devices plus Supply, Delivery, Installation and Activation of Additional Alarm Devices					LBP-Corp. Funds	190,600.00	186,824.00
Repair/Replacement of Defective Parts of Toyota Corolla 1.6E MT assigned at LANDBANK BSP SU & Pasay Branch					LBP-Corp. Funds	55,384.00	55,384.00
1) Replacement of Defective Parts of Toyota Hilux assigned at LANDBANK South Harbor Branch					LBP-Corp. Funds	56,555.00	56,555.00
2) Change Oil and Maintenance Service of Toyota Innova assigned at LANDBANK YMCA Branch					LBP-Corp. Funds	20,000.00	10,841.00
Subscription to the Services of a Process Agent to represent LANDBANK in the United States of America					LBP-Corp. Funds	38,070.00	38,070.00
Supply and Delivery of the following: 1) Thirty (30) Pcs. Trophies for 2016 Gawad Pitak 2) Five (5) Pcs. Gawad Pitak Judges Token 3) Thirty One (31) Pcs. Trophies for 2016 Gawad Countryside Financial Institutions, Entrepreneur, Kaagapay and Micro Finance Institutions					LBP-Corp. Funds	1,242,600.00	836,640.00
Two (2) Pcs. Trophies for 2016 Gawad Countryside Financial Institutions, Entrepreneur, Kaagapay and Micro Finance Institutions					LBP-Corp. Funds	27,000.00	26,880.00
One (1) Lot Supply and Delivery of Various Consumables for HP Color Laserjet Printers (Models CP3525n and CP1515n), Genuine					LBP-Corp. Funds	110,496.00	110,265.00
Four (4) Pcs. Drum Kit for OKI C331DN, Digital Color Printer, Genuine					LBP-Corp. Funds	41,000.00	36,900.00
One (1) Lot Supply and Delivery of 6 Pcs. Toner TN-2280 and 10 Pcs. Drum Kit DR-2255 for Brother 2840 Fax Machine, Genuine					LBP-Corp. Funds	44,800.00	43,630.00
Four (4) Pcs. Toner for Lexmark X463DE Photocopier, Genuine					LBP-Corp. Funds	53,800.00	46,000.00
One (1) Lot Supply and Delivery of Fifty (50) Units Tablet and 100 Units Mini Tablet					LBP-Corp. Funds	2,255,000.00	2,245,000.00
Air Transport/Chartering Services					LBP-Corp. Funds	890,400.00	890,400.00
LANDBANK Don Carlos Branch Painting and Site Development Works Project					LBP-Corp. Funds	889,596.00	889,596.00
LANDBANK Tabaco Branch Renovation/Relocation Project					LBP-Corp. Funds	5,448,193.00	5,448,193.00

Procurement Program/Project	Actual Procurement Activity				Source of Funds	Approved Budget for the Contract	Contract Cost (Php)
	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover			
8,000 Sets MDS Commercial Check in Continuous Form for the Bureau of the Treasury . 27th FSU AFPFC					LBP-Corp. Funds	180,000.00	180,000.00
1,000 Sets Customized Check in Continuous Form for the Philippine Ports Authority . Port Management Office, Lanao Del Norte/Iligan Port Area, Iligan City					LBP-Corp. Funds	63,000.00	62,200.00
15,000 Pcs. Easy Savings Plus Passbook					LBP-Corp. Funds	330,000.00	330,000.00
1,000 Sets Continuous Form Checks for the Philippine Ports Authority . Port Management Office, Ozamis City Branch					LBP-Corp. Funds	62,200.00	62,200.00
Thirty (30) Copies Handbook on RA 9184, Philippine Government Procurement, 7th Edition					LBP-Corp. Funds	1,854.90	1,854.90
12,640 Pcs. Permanent Marker, Bullet Type, Black					LBP-Corp. Funds	126,400.00	121,976.00
Lost Card and Accident Insurance Coverage for LANDBANK VISA Credit Cardholders for the period January 1, 2016 to January 1, 2017					LBP-Corp. Funds	3,404,026.26	3,404,026.26
Subscription and Installation of IPVPN Line using 128kbps via Radio at the following LANDBANK Offsite ATMs: 1) ARDCI NGO Group Inc. Bldg., Viga, Catanduanes 2) Camp Olivas Compound, City of San Fernando, Pampanga					LBP-Corp. Funds	330,400.00	330,400.00
Subscription and Installation of IPVSAT Link using 64kbps at LANDBANK Liloy Local Government Unit Offsite ATM (Zamboanga del Norte)					LBP-Corp. Funds	291,233.60	291,233.60
1) Subscription and Installation of IP VPN Line using 1Mbps via Radio at LANDBANK San Mateo, Isabela Onsite ATM					LBP-Corp. Funds	170,000.00	170,000.00
2) Subscription and Installation of 1Mbps eLAN/MPLS Line connecting LANDBANK Head Office to LANDBANK Pasay Branch					LBP-Corp. Funds	156,000.00	156,000.00
3) Subscription and Installation of IP VPN Line using 2Mbps at LANDBANK Department of Budget & Management-Procurement Service Offsite ATM at Paco, Manila					LBP-Corp. Funds	98,560.00	98,560.00
1) Subscription and Installation of IPVPN Line using 1Mbps via Radio at LANDBANK San Juan, Leyte Onsite ATM					LBP-Corp. Funds	183,200.00	183,200.00
2) Subscription and Installation of IPVPN Line using 128kbps via Radio at LANDBANK Talibon Offsite ATM at Ubay, Bohol						167,000.00	167,000.00
3) Subscription and Installation of IPVPN Line using 2048Kbps at LANDBANK Cagayan Lending Center Onsite ATM at Tuguegarao City, Cagayan						147,600.00	147,600.00

Procurement Program/Project	Actual Procurement Activity				Source of Funds	Approved Budget for the Contract	Contract Cost (Php)
	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover			
1) Subscription and Installation of IPVPN Line using 128kbps at the following LANDBANK Offsite ATMs: ~ Tacloban Provincial Government (Tacloban City, Leyte) ~ Department of Public Works and Highways (Iba, Zambales)					LBP-Corp. Funds	174,400.00	87,200.00
2) Subscription and Installation of IPVPN line using 128kbps via Radio at LANDBANK Tacloban Offsite ATM located at Burauen LGU (Leyte)					IBP-Corp. Funds	167,000.00	167,000.00
3) Subscription and Installation of IPVPN Line using 1Mbps at LANDBANK Hernaez Extension Office Onsite ATM located at Cybercentre Mall (Bacolod City)						117,040.00	117,040.00
1) Subscription and Installation of IPVPN Line using 128kbps via Radio at the following LANDBANK Offsite ATMs: ~ Municipal Hall of Mahaplag LGU, Leyte ~ Leyte Academic Center, Pandahug, Palo, Leyte					LBP-Corp. Funds	334,000.00	167,000.00
2) Installation of IPVPN Line using 256kbps at the following LANDBANK Offsite ATMs: ~ Cabatuan LGU, Iloilo City ~ Pulilan, Bulacan LGU ~ Laguindingan Civil Aviation Authority of the Philippines, Laguindingan Airport, Misamis Oriental ~ Majayjay LGU, Laguna						145,600.00	167,000.00
One (1) Year Staad.Pro V8i SS5 License Subscription					LBP-Corp. Funds	37,900.80	37,900.80
One (1) Lot Supply and Delivery of Various Steel Cabinets at Facilities Management Department, Oriental Mindoro, Bulacan and Cagayan Lending Centers					LBP-Corp. Funds	394,960.00	394,500.00
1) One (1) Unit Electronic Platform Scale, 100 Kilograms Capacity					LBP-Corp.	15,700.00	15,700.00
2) One (1) Unit Electronic Platform Scale, 200 Kilograms Capacity						19,200.00	19,200.00
One (1) Lot Dismantling, Relocation and Reinstallation of Two (2) Condensing Units at 2nd Floor, Accounting Center Area					LBP-Corp. Funds	16,400.00	16,400.00
One (1) Lot Supply and Delivery of Signature Card and Lateral File Cabinets at LANDBANK Calapan, Valenzuela & Las Piñas Branches and Easy Access Facility Project at Dumangas, Iloilo					LBP-Corp. Funds	216,850.00	216,000.00
One (1) Unit 10KVA/10KW, Single Phase, 3600 RPM, 220 Volts, 60Hz. Diesel Generating Unit					LBP-Corp. Funds	240,000.00	240,000.00

Procurement Program/Project	Actual Procurement Activity				Source of Funds	Approved Budget for the Contract	Contract Cost (Php)
	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover			
Two (2) Units Shredder, Heavy Use					LBP-Corp. Funds	96,000.00	94,000.00
One (1) Unit Paper Shredder, Light Use					LBP-Corp. Funds	15,200.00	15,200.00
Supply, Delivery and Installation of One (1) Unit Brand New Photocopier for LANDBANK Hernandez (Bacolod) EO					LBP-Corp. Funds	49,700.00	48,000.00
One Lot Supply, Delivery, Installation and Commissioning of 10 KVA Uninterruptible Power Supply at LANDBANK Baler Branch and San Nicolas Extension Office					LBP-Corp. Funds	182,340.00	178,410.00
One (1) Unit Coin Counter					LBP-Corp. Funds	55,000.00	49,000.00
Supply and Delivery of Three (3) Units Sheetfed Scanner					LBP-Corp. Funds	104,100.00	103,500.00
Supply and Delivery of One (1) Unit Sheetfed Scanner					LBP-Corp. Funds	31,500.00	30,000.00
One (1) Lot Supply and Delivery of 2 Units 45 KVA Dry Type Transformer and 3 Units 112.5 KVA Dry Type Transformer					LBP-Corp. Funds	486,000.00	410,408.00
One (1) Unit DLP Multimedia Projector					LBP-Corp. Funds	29,495.00	28,990.00
One (1) Unit Electronic Typewriter					LBP-Corp. Funds	31,000.00	28,650.00
Supply and Delivery of Five (5) Units Laser Printer for eDST System					LBP-Corp. Funds	100,000.00	96,600.00
25 Bxs. LANDBANK VISA Continuous Form (for collection letters)					LBP-Corp. Funds	48,750.00	25,000.00
One (1) Unit Test Weight, 25 Kilograms					LBP-Corp. Funds	3,500.00	3,500.00
1) 12 Pcs. Laboratory Gown, 2) 24 Pairs Shoe Cover (non-woven) 3) 12 Pairs Rubber Boots 4) 200 Pcs. Foam-Type Dust Mask					LBP-Corp. Funds	6,021.00 288.00 19,410.00 1,950.00	6,021.00 288.00 19,410.00 1,950.00
Nienty (90) Pads Authority to Fund Transfer (Without Account Number)					LBP-Corp. Funds	11,677.50	11,677.50
Supply and Delivery of One (1) Unit External Hard Drive, 4TB					LBP-Corp. Funds	10,000.00	9,300.00
Four (4) Units Fax Machine					LBP-Corp.	35,980.00	31,980.00
Three (3) Units Fax Machine					LBP-Corp. Funds	26,985.00	23,985.00

Procurement Program/Project	Actual Procurement Activity				Source of Funds	Approved Budget for the Contract	Contract Cost (Php)
	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover			
440 Bdls. CB Clearing Envelope					LBP-Corp. Funds	66,000.00	66,000.00
Printing and Supply of Twenty (20) Boxes Mailing Envelope for E-Cards					LBP-Corp. Funds	16,560.00	12,200.00
Ten (10) Reams LANDBANK Logo on Special Paper					LBP-Corp. Funds	18,860.00	18,860.00
27 Pcs. Book Binding (Hard Cover)					LBP-Corp. Funds	18,900.00	18,900.00
Fifty (50) Sets PLC Operations Manual Divider					LBP-Corp. Funds	14,000.00	14,000.00
640 Pcs. Thermal Paper					LBP-Corp. Funds	16,000.00	16,000.00
20,000 Pcs. LANDBANK VISA Envelope with Window					LBP-Corp. Funds	42,000.00	39,600.00
600 Pads Promissory Note Form C					LBP-Corp. Funds	402,900.00	257,400.00
850 Pcs. 2016 Gawad PITAK and Gawad Countryside Finance Institutions/ Entrepreneurs/ KAAGAPAY/Micro Finance Institutions Invitation Card with 910 Pcs. Envelope					LBP-Corp. Funds	58,180.00	44,200.00
5,000 Pcs. Nylon Folding Fan with LBP Logo					LBP-Corp. Funds	49,000.00	47,500.00
500 Pcs. LANDBANK Health Plus Program Poster					LBP-Corp. Funds	12,500.00	12,500.00
1) Three (3) Units Fax Machine					LBP-Corp.	26,985.00	24,900.00
2) One (1) Unit Checkwriter						8,000.00	8,000.00
50 Cassettes TZe631-12mm (0.47-4) Black on Yellow Tape 8m (26.2 ft)					LBP-Corp. Funds	34,400.00	34,400.00
1) 900 Pcs. Wall Clock (Round)					LBP-Corp.	221,760.00	124,200.00
2) 900 Pcs. Canvass Bag						78,624.00	64,350.00
100 Units Analog Phone					LBP-Corp. Funds	85,000.00	83,000.00
Two (2) Pcs. Overload Relay					LBP-Corp. Funds	13,493.20	13,493.20
29 Pcs. Sensor Lavatory Faucet					LBP-Corp. Funds	167,620.00	167,620.00
One Lot Supply, Delivery and Installation of Single-Leaf Analok Door (Main Door)					LBP-Corp. Funds	65,000.00	64,500.00

Procurement Program/Project	Actual Procurement Activity				Source of Funds	Approved Budget for the Contract	Contract Cost (Php)
	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover			
One (1) Lot Supply and Delivery of Various Construction Materials (20 Items)					LBP-Corp. Funds	102,736.00	97,118.20
One (1) Lot Supply and Delivery of Various Plumbing Materials (13 Items)					LBP-Corp. Funds	12,410.00	7,188.00
One (1) Lot Supply and Delivery of Various Electrical Materials (5 Items)					LBP-Corp. Funds	19,410.00	14,499.00
One (1) Lot Supply and Delivery of Various Construction Materials (20 Items)					LBP-Corp. Funds	55,725.00	41,917.00
One (1) Lot Dismantling, Relocation, Reinstallation, Repolishing and Repair Including Change of Combination & Mechanism of Cash Vault Door, Emergency Exit Door & Vault Ventilator and Relocation of Various Steel Cabinets from Old Site to New Site of LANDBANK Baler Branch					LBP-Corp. Funds	110,000.00	80,000.00
One (1) Lot Supply and Delivery of Various Construction Materials (15 Items)					LBP-Corp. Funds	72,557.00	68,714.50
One (1) Lot Supply and Delivery of Various Electrical Materials (11 Items)					LBP-Corp. Funds	36,505.00	34,971.00
One (1) Lot Installation/Relocation of Additional Voice and Data Ports at Four (4) Departments, LANDBANK Plaza, Malate, Manila					LBP-Corp. Funds	69,059.22	51,000.00
One (1) Lot Supply and Delivery of Various Construction Materials (12 Items)					LBP-Corp. Funds	38,075.00	35,890.00
One (1) Lot Installation/Relocation of Additional Voice and Data Ports at Three (3) Departments, LANDBANK Plaza Building, Malate, Manila					LBP-Corp. Funds	79,324.00	70,935.00
One (1) Lot Supply, Delivery and Installation of Canopy Platform and Uninterruptible Power Supply Cage for LANDBANK's Offsite ATM					LBP-Corp. Funds	50,052.00	50,037.12
Supply, Delivery and Installation of 36 Units Bicycle Rack at the 5th-8th Floor Parking Area, LANDBANK Plaza Building					LBP-Corp. Funds	64,800.00	64,000.00
One (1) Lot Supply, Delivery, Installation and Activation of Closed Circuit Television (CCTV) Devices at LANDBANK Caloocan and Quezon City Circle Branches					LBP-Corp. Funds	29,750.00	28,100.00
One (1) Lot Supply, Delivery, Installation and Activation of Six (6) Sets 16-Channel Network Video Recorder, 8TB HDD with 21+LCD Monitor at Six (6) LANDBANK Offices					LBP-Corp. Funds	288,000.00	260,000.00
One (1) Lot Supply, Delivery and Installation of One (1) Unit 16-Port Power-Over-Ethernet Switch for the CCTV Surveillance System					LBP-Corp. Funds	20,000.00	12,500.00
One (1) Lot:					LBP-Corp.	371,000.00	268,820.00

Procurement Program/Project	Actual Procurement Activity				Source of Funds	Approved Budget for the Contract	Contract Cost (Php)
	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover			
1) Dismantling, Relocation and Reinstallation of Existing CCTV Surveillance System Plus Supply Delivery, Installation and Activation of Additional CCTV Devices at LANDBANK San Juan (MM) and Malolos Plaza (Bulacan) Branches							
2) Supply, Delivery, Installation and Entertainment Services for the LANDBANK Officer's Night					LBP-Corp. Funds	171,294.12	171,294.12
Rental of Venue and Catering Services for the Central Management Information System Department's Planning and Team Building on July 15 to 16, 2016					LBP-Corp. Funds	81,350.00	80,350.00
Services of Event Officials for Volleyball Competition under the 2016 LANDBANK iLiveWellness Program					LBP-Corp. Funds	98,600.00	98,600.00
Venue, Food and Drinks, Caddie Fee, Golf Balls, etc. for the 4th Golf Tournament under the Bank's Wellness Program for 2016					LBP-Corp. Funds	63,000.00	63,000.00
47 Pcs. Nameplate/Badge					LBP-Corp. Funds	18,789.66	18,789.66
Catering Services for the LANDBANK Toastmasters Club Officers Discharge and Installation Ceremony					LBP-Corp. Funds	21,000.00	21,000.00
Various Medicines (5 Items)					LBP-Corp. Funds	11,982.75	11,982.75
Replacement of Four (4) Pcs. Tires of Toyota Hilux					LBP-Corp. Funds	13,900.00	13,900.00
One (1) Unit Chamber Cover for SBW Model FM5540 Shrink Wrapping Machine					LBP-Corp. Funds	15,000.00	15,000.00
Repair/Replacement of Defective Parts of Airconditioning System of Toyota Innova					LBP-Corp. Funds	10,516.80	10,516.80
Repair/Replacement of Defective Parts of Airconditioning System of Toyota Innova					LBP-Corp. Funds	24,539.20	24,539.20
Repair/Replacement of Defective Parts of Toyota Innova					LBP-Corp. Funds	76,192.00	74,254.80
600 Pcs. Large Eco Bag					LBP-Corp. Funds	18,816.00	16,800.00
One (1) Pc. Luggage					LBP-Corp. Funds	71,800.00	71,800.00
Hotel Accommodation and Meals for the Consultation/Dialogue/ Roadshow with Countryside Financial Institutions and Roadshow on Guidelines on Sound Credit Risk Management Practices at Tagaytay City, Cavite on July 21 and 22, 2016					LBP-Corp. Funds	62,550.00	62,550.00
Seven (7) Pcs. Luggage					LBP-Corp. Funds	208,600.00	208,600.00

Procurement Program/Project	Actual Procurement Activity				Source of Funds	Approved Budget for the Contract	Contract Cost (Php)
	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover			
Hotel Accommodation, Banquet and Venue Requirements for the 2016 Gawad PITAK Final Deliberations					LBP-Corp. Funds	120,000.00	115,200.00
One (1) Lot Firing Range Venue and Services					LBP-Corp. Funds	12,000.00	12,000.00
One (1) Lot Supply and Delivery of 160 Bxs. 9mm Ammunition and 20 Bxs. .45 Ammunition					LBP-Corp. Funds	22,500.00	22,500.00
Activity Package for the Program Management Department I's Planning and Team Building Activities for Two (2) Days (12 Pax)					LBP-Corp. Funds	13,260.00	13,260.00
Hotel Accommodation for the Conduct of Consultation/Dialogue/ Roadshow with the Countryside Financial Institutions and Roadshow on Guidelines on Sound Credit Risk Management Practices at BSP Tacloban Branch on July 6 and 7, 2016					LBP-Corp. Funds	63,600.00	51,300.00
Five (5) Years Lease of Office Space for the period November 1, 2016 to October 31, 2021 (Floor Area: 301 sq. mtrs.)					LBP-Corp. Funds	6,192,461.76	6,192,461.76
Hotel Accommodation and Banquet Requirements for the 2016 Gawad Pitak Activities for August 7 to 8, 2016					LBP-Corp. Funds	870,000.00	870,000.00
Hotel Accommodation and Banquet Requirements for the 2016 Gawad PITAK and Gawad Countryside Finance Institutions/ Entrepreneurs/ KAAGAPAY and Micro Finance Insitutions Activities					LBP-Corp. Funds	2,139,200.00	1,174,000.00
Three (3) Months Extension of Contract for the Outsourcing of Statement of Accounts Printing for the period July 27 to October 26, 2016					LBP-Corp. Funds	2,200,000.00	2,200,000.00
Development of script to upload the Electronic Journal from LANDBANK Secure File Transfer Protocol Server to LANDBANK Liberty Asset Repository Service Server					LBP-Corp. Funds	308,000.00	308,000.00
Forty (40) Licenses for 10TB NetBackup with Three (3) Years Maintenance to start upon signing of contract					LBP-Corp. Funds	10,950,000.00	10,950,000.00
Inclusion of e-Payment Portal and i-Access in 50 Units of LANDBANK 1) Software and Professional Services 2) Deployment Services					LBP-Corp. Funds	1,750,000.00	1,069,250.00 250,000.00
Touch Screen Software Development					LBP-Corp. Funds	3,816,000.00	3,816,000.00
One (1) Year Maintenance of Timekeeping and Attendance System for the period September 3, 2016 to September 2, 2017 (3 Items)					LBP-Corp. Funds	921,412.80	921,412.80
One (1) Year Maintenance Service for NCR 7720 Check Encoder Machine for the period September 1, 2016 to August 31, 2017					LBP-Corp. Funds	12,936.00	12,936.00
One (1) Year Maintenance Service for NCR 7720 Check Encoder Machine for the period September 1, 2016 to August 31, 2017					LBP-Corp. Funds	12,936.00	12,936.00

Procurement Program/Project	Actual Procurement Activity				Source of Funds	Approved Budget for the Contract	Contract Cost (Php)
	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover			
One (1) Year Maintenance Service for NCR 7720 MICR Check Encoder for the period September 1, 2016 to August 31, 2017					LBP-Corp. Funds	12,936.00	12,936.00
Replacement of Defective Mainboard of Fargo DTC 45000 Single Side of Thermal Card Printer					LBP-Corp. Funds	49,000.00	49,000.00
Four (4) Months Comprehensive Maintenance Service for One (1) Unit NBS M3 Embossing/Encoding Machine for the period September 1, 2016 to December 31, 2016					LBP-Corp. Funds	129,920.00	129,920.00
Replacement of 100 Units Touch Screen Module for Diebold ATMs					LBP-Corp. Funds	9,000,000.00	9,000,000.00
Various Ad Placements in the following newspaper publications to 1) Philippine Daily Inquirer, Inc. 2) Hamada Printers & Publishers Corporation 3) Bicol Mail Newspaper 4) Sunstar Publishing Inc. 5) JSqPublications (The Freeman) Co., Inc. 6) Sunstar Cagayan de Oro Incorporated 7) Mindanao Gold Star Daily Corporation 8) Sun Star Davao Publishing, Inc.					LBP-Corp. Funds	582,395.00	333,123.84 48,716.80 20,000.00 50,176.00 44,815.68 26,880.00 34,440.00 24,242.00
Two (2) Units Clerical Chair, Giroflex 63-4074					LBP-Corp. Funds	56,000.00	54,351.00
Two (2) Units Clerical Chair, Giroflex 63-4074					LBP-Corp. Funds	54,351.00	54,351.00
One (1) Lot Supply and Delivery of Systems Furniture for the Reconfiguration of Workstations					LBP-Corp. Funds	433,671.84	406,686.00
One (1) Unit 4-Drawer Lateral File Cabinet without Overhead					LBP-Corp. Funds	16,775.00	16,775.00
Two (2) Units 4-Drawer Lateral File Cabinet without Overhead Cabinet					LBP-Corp. Funds	42,327.57	33,550.00
Five (5) Units 3-Drawer Mobile Pedestal Cabinet					LBP-Corp. Funds	27,500.00	27,500.00
Fifteen (15) Units 3-Drawer Mobile Pedestal Cabinet					LBP-Corp. Funds	82,500.00	82,500.00

Procurement Program/Project	Actual Procurement Activity				Source of Funds	Approved Budget for the Contract	Contract Cost (Php)
	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover			
Services (Speaker, Facilitators, Venue and Catering) for the Conduct of Loan Portfolio Management Training (30 Pax)					LBP-Corp. Funds	345,000.00	345,000.00
One (1) Unit Laptop Computer, High-End (Dell Inspiron 13 7359 Core 17 Touch)					LBP-Corp. Funds	88,000.00	66,000.00
Seventeen (17) Units Laptop Computer, Standard (Travelmate P248-M)					LBP-Corp. Funds	708,200.00	572,651.12
Two (2) Units DLP Multimedia Projector					LBP-Corp. Funds	60,000.00	47,376.36
Two (2) Units Bill Counter, Console Type					LBP-Corp. Funds	284,977.00	235,984.00
550 Units Acer Desktop Computer VERITON M6640G					LBP-Corp. Funds	16,129,300.00	16,129,300.00
87,500 Pcs. ATM Plastic Cash Card, %I-CO+					LBP-Corp. Funds	236,250.00	236,250.00
200 Pcs. Clear Book, 20 Sheets, A4					LBP-Corp. Funds	25,950.00	18,200.00
One (1) Lot Supply and Delivery of Various Toners for OKI MC331DN Color Laser Printer, Genuine (4 Items)					LBP-Corp. Funds	20,960.00	15,180.00
45 Reams Bristol Board					LBP-Corp. Funds	40,500.00	20,250.00
1,000 Pcs. Plastic Loan Folder					LBP-Corp. Funds	60,000.00	60,000.00
50,000 Pcs. Pencil					LBP-Corp. Funds	262,500.00	117,500.00
One (1) Lot Supply and Delivery of Various Consumables for HP Laserjet Printers, Genuine (4 Items)					LBP-Corp. Funds	51,386.00	47,100.00
Six (6) Months Consultancy Service for the Carbon Finance Support Facility Program for the period September 2, 2016 to March 1, 2017					LBP-Corp. Funds	240,000.00	240,000.00
Two (2) Years Preventive Maintenance of Building Management System at the LANDBANK Plaza Building, Malate, Manila for the period September 15, 2016 to September 14, 2018					LBP-Corp. Funds	876,000.00	876,000.00
Air Transport/Chartering Services					LBP-Corp. Funds	600,096.00	600,096.00
Air Transport/Chartering Services					LBP-Corp. Funds	806,400.00	806,400.00

Procurement Program/Project	Actual Procurement Activity				Source of Funds	Approved Budget for the Contract	Contract Cost (Php)
	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover			
One (1) Lot Printing of 48,500 Pcs. LANDBANK Regular ATM Card Carrier (Welcome Letter), 24,000 Pcs. LANDBANK Cash Card Carrier (Welcome Letter) and 61,000 Pcs. Regular VISA Debit Card Carrier (Welcome Letter)					LBP-Corp. Funds	116,550.00	116,550.00
LANDBANK Palayan Extension Office Building Construction					LBP-Corp. Funds	17,619,960.00	17,619,960.00
1) LANDBANK Baler Branch Renovation/Relocation					LBP-Corp. Funds	14,516,776.00	14,516,776.00
2) LANDBANK Calasiao Branch Renovation					LBP-Corp. Funds	5,000,029.00	5,000,029.00
1) LANDBANK Customer Care Center Relocation					LBP-Corp. Funds	1,817,641.00	1,817,641.00
2) LANDBANK Pasong Tamo Branch Relocation/Renovation					LBP-Corp. Funds	1,440,200.00	1,440,200.00
1) Full Service Financial Lease of the following: " One (1) Unit 2010 Toyota Innova 2.5 G Dsl M/T under LS No. FF-HO-10-01 for the period February 15, 2015 to February 14, 2017 " Three (3) Units 2015 Toyota Innova 2.5 G Dsl M/T under LS No. FF-HO-13-01 for the period August 16, 2015 to August 15, 2017 " Three (3) Units 2010 Toyota Altis 1.6 E M/T under LS No. FF-HO-12-01 for the period August 16, 2015 to August 15, 2017 " One (1) Unit 2010 Toyota Innova 2.5 G Dsl M/T under LS No. FF-HO-11-01 for the period March 1, 2015 to February 28, 2017					LBP-Corp. Funds	10,757,770.00	1,285,200.00 4,025,700.00 3,410,100.00 1,285,200.00
2) Full Service Operating Lease of One (1) Unit 2010 Toyota Vios 1.5 G M/T under LS No. HO-08-01 for the period May 1, 2015 to December 31, 2015							461,010.00
3,000 Sets Continuous Form Checks for the Municipal Government of Calayan intended for LANDBANK Aparri Branch					LBP-Corp. Funds	60,000.00	58,500.00
25,000 Sets MDS Continuous Form Check for the Department of Labor and Employment-Calamba intended for LANDBANK Calamba Branch					LBP-Corp. Funds	295,000.00	295,000.00
5,000 Sets Continuous Form Check with Loan Voucher and 5,000 Pcs. Continuous Form Check with Journal Voucher for Composite Wing Savings and Loan Association, Inc. intended for LANDBANK Davao Recto Branch					LBP-Corp. Funds	211,500.00	211,500.00
5,000 Sets Continuous Form Check with Loan Voucher and 5,000 Pcs. Continuous Form Check with Journal Voucher for Composite Wing Savings and Loan Association, Inc. intended for LANDBANK WMSU Extension Office					LBP-Corp. Funds	211,500.00	211,500.00

Procurement Program/Project	Actual Procurement Activity				Source of Funds	Approved Budget for the Contract	Contract Cost (Php)
	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover			
Twenty Five (25) Years Lease of Lot for LANDBANK Balamban Extension Office to commence upon actual occupancy of the property (Lot Area: 146 sqmtrs.)					LBP-Corp. Funds	4,895,953.85	4,895,953.80
One (1) Year Lease of Office Space for LANDBANK NAIA Terminal 3 Extension Office for the period January 1, 2016 to December 1, 2016 (Floor Area: 25.64 sq. mtrs.)					LBP-Corp. Funds	712,313.28	577,913.28
Fabric Testing for CY 2016 LANDBANK Uniforms					LBP-Corp. Funds	12,140.00	12,140.00
One (1) Lot Supply and Delivery of Wooden Letter Standee (#TakeTheLEAD) 12 Characters					LBP-Corp. Funds	43,200.00	43,200.00
One (1) Unit Electronic Typewriter					LBP-Corp. Funds	31,000.00	28,650.00
Two (2) Units Electronic Typewriter					LBP-Corp. Funds	62,000.00	62,000.00
Four (4) Units Digital Camera					LBP-Corp. Funds	67,200.00	66,000.00
One (1) Lot Supply and Delivery of Various Steel Cabinets/Shelves at LANDBANK Quezon Accounting Center and Camiling, Baliuag & Luna Branches					LBP-Corp. Funds	341,910.00	340,000.00
One (1) Lot Supply and Delivery of 4-Drawer Lateral File Cabinet at LANDBANK Easy Access Facility (LEAF) Projects in Alabat, Quezon; Bindoy Local Government Unit (LGU), Negros Oriental and Bongabong, Oriental Mindoro					LBP-Corp. Funds	68,500.00	67,500.00
One (1) Unit Sheetfed Scanner					LBP-Corp. Funds	35,000.00	19,590.00
One (1) Unit Evaporative Air Cooler (Big)					LBP-Corp. Funds	28,000.00	27,000.00
One (1) Lot Supply and Delivery of Two (2) Units Cash Safe (without Time Delay Lock) at LANDBANK Agrarian Operations Center 2 & Eastern Cordillera Administration Region					LBP-Corp. Funds	234,000.00	205,000.00
One (1) Lot Supply, Delivery and Installation of Time Delay Lock for Cash Safe					LBP-Corp. Funds	13,500.00	12,700.00
One (1) Lot Supply and Delivery of Various Steel Cabinets/Shelves at LANDBANK Batasan, Marcos Highway and Quezon City Circle Branches					LBP-Corp. Funds	166,000.00	166,000.00
One (1) Lot Supply, Delivery, Installation, Testing and Commissioning of 2.0 TR Airconditioning Units at LEAF Projects in Alabat, Quezon, Bindoy LGU, Negros Oriental and Bongabong, Oriental Mindoro					LBP-Corp. Funds	291,000.00	290,000.00

Procurement Program/Project	Actual Procurement Activity				Source of Funds	Approved Budget for the Contract	Contract Cost (Php)
	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover			
One (1) Lot Supply, Delivery, Installation, Testing and Commissioning of Various Airconditioning Units at LANDBANK Batasan Branch and LEAF Project at Dumangas, Iloilo					LBP-Corp. Funds	295,000.00	250,500.00
Four (4) Units Mobile Multimedia Projector					LBP-Corp. Funds	188,000.00	133,500.00
Six (6) Units Dot Matrix Printer					LBP-Corp. Funds	180,000.00	168,000.00
Supply, Delivery, Installation., Testing and Commissioning of 10KVA, Single Phase, 80% p.f., 1800 RPM, 230 VAC, Diesel Generating Unit (Portable-Open Type) at LANDBANK Iloilo City Branch LEAF, Dumangas, Iloilo					LBP-Corp. Funds	290,000.00	290,000.00
One (1) Unit Camera Stabilizer System					LBP-Corp. Funds	49,000.00	49,000.00
One (1) Lot Supply, Delivery and Installation of Two (2) Units Wall-Mounted Acrylic Plastic Signage (Sandwiched with Photographic Stickers) at the LANDBANK Day Care Center, 9th Floor, LANDBANK Plaza Building, Malate, Manila					LBP-Corp. Funds	16,200.00	14,950.00
One (1) Lot Supply, Delivery and Installation of One (1) Set Clerical Workstation					LBP-Corp. Funds	183,000.00	105,000.00
One (1) Lot Supply, Delivery and Installation of Various Tables					LBP-Corp. Funds	62,030.00	62,030.00
One (1) Lot Supply and Delivery of Various Chairs at LANDBANK Buguias, Pasong Tamo and Clark Branches					LBP-Corp. Funds	454,082.86	363,300.00
One (1) Lot Supply, Delivery and Installation of Systems Furniture					LBP-Corp. Funds	369,335.00	345,000.00
One (1) Lot Supply, Delivery and Installation of One (1) Unit ATM Sun Shade (for 2 ATM Units)					LBP-Corp. Funds	77,000.00	66,644.48
One (1) Lot Supply and Delivery of Various Chairs at LEAF in Alabat, Quezon; Bindoy LGU, Negros Oriental and Bongabong, Oriental Mindoro					LBP-Corp. Funds	54,499.12	42,850.00
One (1) Lot Supply, Delivery and Installation of Clerical Workstation at LEAF in Alabat, Quezon; Bindoy LGU, Negros Oriental and Bongabong, Oriental Mindoro					LBP-Corp. Funds	220,000.00	210,000.00
Reorientation and Modification of Existing Teller Cage					LBP-Corp. Funds	100,000.00	100,000.00
One (1) Lot Supply, Delivery and Installation of Systems Furniture					LBP-Corp. Funds	224,031.00	203,000.00
Supply and Delivery of One (1) Unit Guard Podium					LBP-Corp. Funds	27,617.50	23,900.00

Procurement Program/Project	Actual Procurement Activity				Source of Funds	Approved Budget for the Contract	Contract Cost (Php)
	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover			
One (1) Lot Supply, Delivery and Installation of Door and Glass Panel Stickers					LBP-Corp. Funds	113,400.00	86,300.00
One (1) Lot Supply, Delivery and Installation of Various Office Furniture at LANDBANK ALU II . Malolos Highway and Dumaguete Branches					LBP-Corp. Funds	85,288.00	57,218.00
One (1) Lot Supply, Delivery and Installation of ATM Sun Shade for Two (2) ATM Units at LANDBANK Malolos Highway Branch Offsite ATM at Calumpit LGU					LBP-Corp. Funds	66,000.00	55,440.00
One (1) Lot Supply, Delivery and Installation of Sunscreen/Roller Blinds at Six (6) LANDBANK Offices and Three (3) LEAF Projects					LBP-Corp. Funds	387,060.30	380,000.00
One (1) Lot Supply, Delivery and Installation of ATM Sun Shade					LBP-Corp. Funds	62,000.00	52,936.00
Subscription (1 Year) and Installation of IP VPN Line using 128kbps via Radio at the following LANDBANK Offsite ATMs to commence thirty (30) calendar days upon receipt of Notice To Proceed (NTP): 1) Abucay Multi-Purpose Coop (Bataan) 2) Tuburan LGU (Cebu) 3) Infanta LGU (Quezon)					LBP-Corp. Funds	162,800.00 167,000.00 162,800.00	162,800.00 167,000.00 162,800.00
1) Subscription (1 Year) and Installation of IP VPN Line using 2) Subscription (1 Year) and Installation of IP VPN Line using 1Mbps at LANDBANK San Gabriel La Union Branch Onsite ATM 3) Subscription (1 Year) and Installation of IP VPN Line using 256kbps at the following Offsite ATMs: ~ Amang Rodriguez Medical Center Building (Marikina City) ~ Castillejos LGU (Zambales)					LBP-Corp. Funds	167,000.00 91,504.00 72,800.00	167,000.00 91,504.00 36,400.00 36,400.00
4) Subscription (1 Year) and Installation of IP VPN Line using 128kbps at LANDBANK Baliuag Offsite ATM (Bulacan)						46,000.00	46,000.00
1) Subscription (1 Year) and Installation of IP VPN Line using 128kbps via Radio at LANDBANK Ilagan Isabela Offsite ATM located at Camp Melchor Dela Cruz (Isabela) 2) Subscription (1 Year) and Installation of IP VPN Line using 256kbps at the following LANDBANK Offsite ATMs: ~ Imelda LGU (Zamboanga, Sibugay) ~ Pampanga State Agricultural University ~ Sta. Catalina Negros Oriental LGU					LBP-Corp. Funds	162,800.00 109,200.00	162,800.00 36,400.00 36,400.00 36,400.00
3) Subscription (1 Year) and Installation of IP VPN Line using 128kbps at LANDBANK Bayugan Offsite ATM (Agusan del Sur)						99,200.00	99,200.00

Procurement Program/Project	Actual Procurement Activity				Source of Funds	Approved Budget for the Contract	Contract Cost (Php)
	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover			
Subscription (1 Year) and Installation of IP VPN Line using 128kbps at the following LANDBANK Offsite ATM: 1) Northwest Samar State University 2) Department of Education Regional I, (San Fernando, La Union)					LBP-Corp. Funds	87,200.00 43,120.00	87,200.00 43,120.00
Twenty Four (24) Months Internet Subscription (12Mbps) for the Office of the Chairman, Mezzanine Floor, Robinsons Summit Center/Makati Business Center, Ayala Avenue, Makati City					LBP-Corp. Funds	217,840.00	217,840.00
160 Boxes Plastic Strip Protective Overlay					LBP-Corp. Funds	131,200.00	85,600.00
Sixty (60) Boxes Invoice and Receipt of Accountable Forms					LBP-Corp. Funds	44,700.00	40,680.00
42,000 Pcs. LANDBANK Christmas Wrapper					LBP-Corp. Funds	174,000.00	170,100.00
500 Pcs. LANDBANK Alumni ID with Laminating Film					LBP-Corp. Funds	15,400.00	15,000.00
900 Pcs. Stenographer Notebook, GSP Bond, 40 Leaves Ruled Spiral, 55 GSM					LBP-Corp. Funds	15,300.00	8,055.00
Six (6) Boxes weAccess Password Mailer					LBP-Corp. Funds	21,600.00	21,300.00
610 Rolls Thermal Paper for NCR 7720 MICR Encoder Machine, 2 Ply					LBP-Corp. Funds	366,000.00	366,000.00
Ten (10) Bxs. Credit Advice Continuous Form					LBP-Corp. Funds	15,000.00	15,000.00
1) 2,200,000 Pcs. Bill Wrapper with Paste-Up 2) 500,000 Pcs. Bill Strap (for Unfit Notes/ 300 Pads Promissory Note Form A					LBP-Corp. Funds	237,600.00 65,000.00	235,400.00 65,000.00
Three (3) Pcs. Industrial Compact Labeling System					LBP-Corp. Funds	22,110.00	22,110.00
One (1) Unit Tripod for Canon DSLR EOS 80D Camera					LBP-Corp. Funds	14,850.00	14,820.00
1) 400 Pcs. Money Market Plus Poster 2) 400 Pcs. Equity Index Fund Poster					LBP-Corp. Funds	3,360.00	3,360.00
37,500 Pcs. LANDBANK Data Quality Promo Flyer					LBP-Corp. Funds	11,600.00 11,600.00	11,600.00 11,600.00
Six (6) Units Digital Voice Recorder					LBP-Corp. Funds	15,375.00	15,375.00
					LBP-Corp. Funds	52,500.00	41,940.00

Procurement Program/Project	Actual Procurement Activity				Source of Funds	Approved Budget for the Contract	Contract Cost (Php)
	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover			
1,250 Pcs. LANDBANK 2015 Annual Report					LBP-Corp. Funds	434,125.00	326,875.00
Two (2) Units Evaporative Air Cooler (Small)					LBP-Corp. Funds	19,000.00	19,000.00
19,000 Rolls Thermal Paper for Customer Queue System and LANDBANK Express Access Machine					LBP-Corp. Funds	431,300.00	431,300.00
One (1) Lot Entertainment Services for the LANDBANK 53rd Anniversary . Landbanker's Night					LBP-Corp. Funds	481,600.00	481,600.00
Production Management and Stage Design for the LANDBANK 53rd Anniversary . Landbanker's Night					LBP-Corp. Funds	392,000.00	392,000.00
Technical Requirements inclusive of Lighting, Audio and Video Coverage for the LANDBANK 53rd Anniversary . Landbanker's Night					LBP-Corp. Funds	224,000.00	215,000.00
Services of Tournament Coach and Training of Players for External Volleyball Tournament (10 days)					LBP-Corp. Funds	15,000.00	15,000.00
Fifty (50) Sets GCAA Basketball Uniform for Junior and Senior Division Players					LBP-Corp. Funds	37,500.00	37,500.00
300 Pcs. Single for RACE to Serve VI Fun Run 2016					LBP-Corp. Funds	60,000.00	57,000.00
Basic Mountaineering Course under the 2016 ILiveWellness Program of the Bank					LBP-Corp. Funds	26,315.79	26,315.79
Sandwiches for the RACE to Serve VI Fun Run 2016 (300 pax)					LBP-Corp. Funds	23,400.00	23,400.00
Twenty (20) Pcs. T-Shirt for Government Corporation Athletic Association Bowling Tournament					LBP-Corp. Funds	12,000.00	12,000.00
Various Medicines (8 Items)					LBP-Corp. Funds	44,856.50	44,856.50
One (1) Lot Services of Instructors for Fifteen (15) Small & Big Group Learning Sessions under the 2016 ILiveWellness Program of the Bank					LBP-Corp. Funds	451,000.00	451,000.00
Venue, Food, and Drinks, Caddie Fee, Golf Carts, Golf Balls for the 5th Golf Tournament under the Bank's Wellness Program for 2016					LBP-Corp. Funds	88,000.00	88,000.00
Catering Services for the 2016 Gawad Punla Awarding Ceremony (600 pax)					LBP-Corp. Funds	433,200.00	433,200.00
One (1) Lot Construction of Offsite ATM Booth at the Department of Education . Division of Makati					LBP-Corp. Funds	400,050.00	348,810.00
One (1) Lot Construction of Offsite ATM Booth at the Muntinlupa National High School					LBP-Corp. Funds	397,275.20	348,810.00

Procurement Program/Project	Actual Procurement Activity				Source of Funds	Approved Budget for the Contract	Contract Cost (Php)
	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover			
One (1) Lot Construction of Offsite ATM Booth at the Civil Service Commission					LBP-Corp. Funds	400,050.00	348,810.00
55 Pcs. 2+x 2+x 12ft. S4S, KD Lumber					LBP-Corp. Funds	16,390.00	16,335.00
One Lot Supply and Delivery of the following: 1) One (1) Roll Cat 6 Solid Copper Cable 2) Four (4) Pcs. RG 45 Connectors 3) One (1) Roll RG 6 Coaxial High Resolution Video Cable 4) Four (4) Pcs. RG 6 Connectors 5) Two (2) Units Wireless Wifi Modem					LBP-Corp. Funds	19,760.00	19,760.00
Fifty (50) Lengths Rigid Flexible Aluminum Air Duct, 4+dia. x 3m length					LBP-Corp. Funds	19,950.00	19,450.00
One (1) Lot Supply and Delivery of Various Hardware Materials (3 Items)					LBP-Corp. Funds	13,900.00	12,600.00
One (1) Lot Supply and Delivery of Various Plumbing Materials (4 Items)					LBP-Corp. Funds	33,040.00	32,188.80
One (1) Lot Supply and Delivery of Various Construction Materials (15 Items)					LBP-Corp. Funds	235,396.56	199,696.00
1) Twenty (20) Cyls. Refrigerant 22 (R-22) @ 13.6 kilos/cyl.					LBP-Corp.	65,280.00	59,400.00
2) Fifty (50) Pcs. Silver Rod					LBP-Corp.	750.00	600.00
180 Units Carbon Monoxide Monitor					LBP-Corp. Funds	162,000.00	140,400.00
One (1) Lot Supply, Delivery, Installation and Activation of CCTV Devices at LANDBANK Bicutan DOST, Bauan (Batangas), Lipa City (Batangas), Batangas City, San Jose (Occidental Mindoro) and Pinamalayan (Oriental Mindoro) Branches					LBP-Corp. Funds	327,000.00	234,723.00
One (1) Lot Supply, Delivery and Installation of Fire and Burglar Alarm System Devices					LBP-Corp. Funds	184,000.00	181,369.00
One (1) Lot Dismantling, Relocation, Reinstallation, Repolishing and Repair including Change of Combination & Mechanism of Cash Vault Door, Emergency Exit Door, Vault Ventilator and Cash Safe from Old Site to New Site					LBP-Corp. Funds	85,000.00	74,500.00
One (1) Lot Repair/Replacement of Defective Parts of Roll-Up Shutter Door					LBP-Corp. Funds	14,490.00	14,490.00
One (1) Lot Repair/Replacement of Defective Parts of Two (2) Units 6KVA Accupower UPS at LANDBANK Malabon Branch and Senate Extension Office					LBP-Corp. Funds	43,060.00	43,060.00

Procurement Program/Project	Actual Procurement Activity				Source of Funds	Approved Budget for the Contract	Contract Cost (Php)
	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover			
One (1) Lot Repair of One (1) 3.0 TR Airconditioning Unit					LBP-Corp. Funds	37,500.00	33,482.00
One (1) Lot Repair/Replacement of Defective Parts of Four (4) Epson Passbook Printers Model PLQ20D					LBP-Corp. Funds	33,184.00	33,184.00
Repair/Replacement of Defective Parts of Airconditioning System of Toyota Hilux					LBP-Corp. Funds	12,500.00	12,500.00
1) Repair/Replacement of Defective Parts of Airconditioning System of Toyota Innova assigned at LANDBANK Malacañang Branch					LBP-Corp. Funds	20,300.00	20,300.00
2) Repair/Replacement of Defective Parts of Toyota Innova assigned at LANDBANK Camp Crame Branch					LBP-Corp. Funds	19,850.00	19,850.00
One (1) Lot Repair of Leaks and Reprocessing of One (1) Airconditioning Unit					LBP-Corp. Funds	11,000.00	10,800.00
Supply, Delivery and Installation of Twenty (20) Pcs. 12V 18AH UPS Battery for Uninterruptible Power Supply					LBP-Corp. Funds	33,800.00	33,800.00
1) Hauling of One (1) Unit LANDBANK Express Access Machine from LANDBANK Pasay Branch to LANDBANK Tandag Branch					LBP-Corp. Funds	34,000.00	30,500.00
2) Hauling of One (1) Unit LANDBANK Express Access Machine from LANDBANK West Avenue Branch to LANDBANK San Pedro (Davao) Branch						27,000.00	23,500.00
Services of a Third Party/Certifying Body for the Extension-to-Scope Audit and ISO 14001:2004 Certification of Additional Twelve (12) LANDBANK Field Units					LBP-Corp. Funds	187,040.00	187,040.00
Hotel Accommodation, Meals and Airport Transfer Facilities for the Conduct of Consultation/Dialogue/Roadshow with Countryside Finance Institutions and Roadshow on Guidelines on Sound Credit Risk Management Practices at Isabela, Cagayan					LBP-Corp. Funds	66,020.00	66,020.00
Three (3) Years Lease of Office Space for LANDBANK Puerto CDO Branch for the period September 1, 2016 to August 31, 2019 (Floor Area: 219 sq. mtrs.)					LBP-Corp. Funds	5,319,843.72	5,319,843.72
Ten (10) Years Lease of Office Space for LANDBANK Agoo Branch for the period September 1, 2016 to August 31, 2026 (Floor Area: 264 sq. mtrs.)					LBP-Corp. Funds	13,584,124.20	13,584,124.20
Twenty (20) Years Lease of Lot for LANDBANK Tubigon Extension Office to commence upon actual possession of the property (Lot Area: 635 sq. mtrs.)					LBP-Corp. Funds	8,452,341.42	8,452,341.36
One (1) Year Lease of Office Space for LANDBANK Basco Branch for the period November 1, 2016 to October 31, 2017 (Floor Area: 201 sq. mtrs.)					LBP-Corp. Funds	252,000.00	252,000.00

Procurement Program/Project	Actual Procurement Activity				Source of Funds	Approved Budget for the Contract	Contract Cost (Php)
	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover			
Two (2) Years of Office Space for LANDBANK Representative Office in Tokyo, Japan for the period September 1, 2016 to August 31, 2018 (Floor Area: 54.80 sq. mtrs.)					LBP-Corp. Funds	2,458,138.17	2,458,138.17
Six (6) Months Extension of Contract as Service Provider for the LANDBANK Gym and Fitness Center for the period October 1, 2016 to March 31, 2017					LBP-Corp. Funds	823,200.00	823,200.00
Extension of Alarm Monitoring Services of Eleven (11) LANDBANK Offices from Expiry Dates up to August 15, 2016 (3 Lots)					LBP-Corp. Funds	25,802.25	24,215.83
Six (6) Months Lease Rental of Two (2) Units Duplo Digital Duplicator Machine Model DP-L520 with One (1) Unit DFC100 Mini Collator for the period July 14, 2016 to January 13, 2017					LBP-Corp. Funds	375,000.00	375,000.00
Three (3) Months Extension of Lease Rental for 38 Units Photocopier for Various LANDBANK Head Office Units/Departments for the period September 1, 2016 to November 30, 2016					LBP-Corp. Funds	1,135,885.77	1,135,885.77
Thirty Four (34) Human Resource Information System (HRIS) Licenses with Annual Support and HANA Database Licenses					LBP-Corp. Funds	20,465,325.69	20,465,325.69
One (1) Year Maintenance Services for Various Software Components of the Centralized Clearing and Verification System (CCVS) for the period August 16, 2016 to August 15, 2017					LBP-Corp. Funds	441,899.08	441,899.08
Enhancement of OCM24 to support ATM Switch Replacement Phase 2 per (ACRF No. 2016-002) with One (1) Year Maintenance					LBP-Corp. Funds	13,567,948.00	13,567,948.00
Enhancement of Flexcube Direct Banking for Internet Banking System Upgrade Project					LBP-Corp. Funds	3,085,500.00	3,085,500.00
Interface between Internet Banking System Upgrade and Mobile Banking Application ~ Software Customization ~ Annual Maintenance Support					LBP-Corp. Funds	2,156,851.00	2,156,851.00
One (1) Year Secure Site Certificate (128-bit Encryption Strength) for the following Websites: ~ image.lbpweaccess.com ~ image.lbpaccess.com					LBP-Corp. Funds	94,485.20	94,485.20
Three (3) Years Maintenance for the SmartLender Corporate Loan Origination System for the period October 27, 2016 to October 26, 2019					LBP-Corp. Funds	18,774,546.00	18,774,546.00
Inclusion of Philippine Financial Reporting Standards 9 in the Integrated Treasury System Upgrade Project					LBP-Corp. Funds	5,298,031.25	5,298,031.25
Three (3) Years Software Support Services for the Existing KIVA Telling System for the period October 2016 to September 2019					LBP-Corp. Funds	5,997,600.00	5,997,600.00

Procurement Program/Project	Actual Procurement Activity				Source of Funds	Approved Budget for the Contract	Contract Cost (Php)
	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover			
Customization of Biometric Device Management Software for Field Units					LBP-Corp. Funds	44,800.00	44,800.00
Enhancement of OCM24-Cash Card Handling for ATM System Replacement Project Phase II					LBP-Corp. Funds	638,128.00	638,128.00
250 Software License for Microsoft Office 365					LBP-Corp. Funds	3,260,252.50	3,260,252.50
One (1) Year Maintenance Service for NCR 7720 MICR Check Encoder for the period August 1, 2016 to July 30, 2017					LBP-Corp. Funds	12,936.00	12,936.00
Repair/Replacement of Defective Parts of Admiral Bill Counter Model VC-7500 with Serial No. 10899					LBP-Corp. Funds	20,280.00	20,280.00
Three (3) Pcs. Black Toner Cartridge for Fuji Xerox Docuprint CM305df					LBP-Corp. Funds	12,700.00	10,653.00
Four (4) Pcs. Toner TK-144 for Kyocera FS1100					LBP-Corp. Funds	17,024.00	17,024.00
One (1) Unit 2-Drawer Lateral File Cabinet					LBP-Corp. Funds	9,240.00	9,240.00
One (1) Unit 4-Drawer Lateral File Cabinet without Overhead Cabinet					LBP-Corp. Funds	16,775.00	16,775.00
One (1) Unit Clerical Chair, Giroflex 63-4074					LBP-Corp. Funds	27,200.00	27,175.50
One (1) Unit Power Distribution Box for Diebold Automated Telling Machine					LBP-Corp. Funds	10,800.00	10,800.00
Five (5) Units Biometric Device, Granding Bios-5000T-CPI with Three (3) Years Warranty					LBP-Corp. Funds	175,000.00	175,000.00
One (1) Lot Replacement and Reactivation of Various Fire and Burglar Alarm System Devices					LBP-Corp. Funds	53,299.74	53,299.74
One (1) Lot Dismantling, Relocation, Reinstallation and Reactivation of Existing Fire and Burglar Alarm Devices plus Supply, Delivery, Installation and Activation of Additional Alarm Devices					LBP-Corp. Funds	77,400.00	76,985.00
Leasehold Improvement . Retrofitting of Calamba Branch, 2nd Floor					LBP-Corp.	225,000.00	224,336.00
One (1) Pc. Homage to Isamu Noguchi Sculpture by Arturo Luz					LBP-Corp. Funds	60,000.00	60,000.00
Three (3) Units DLP Multimedia Projector					LBP-Corp. Funds	90,000.00	71,064.54
Five (5) Units Bill Counter, Console-Type					LBP-Corp. Funds	589,960.00	589,960.00
600 Pcs. 3-Ring Binder					LBP-Corp. Funds	68,540.00	67,500.00

Procurement Program/Project	Actual Procurement Activity				Source of Funds	Approved Budget for the Contract	Contract Cost (Php)
	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover			
One (1) Lot Supply and Delivery of Various Consumables for Various OKI Printers, Genuine (10 Items)					LBP-Corp. Funds	216,214.00	161,375.00
1) 59 Pieces D . Hole Ring Binder, Thickness: 1.5+					LBP-Corp. Funds	8,555.00	7,080.00
2) 12 Pieces D . Hole Ring Binder, Thickness: 3+						1,740.00	1,704.00
3) 1,000 Pieces Clear Sheet Protector						5,000.00	1,200.00
4) 5 Pieces Heavy Duty Tape						675.00	300.00
1) 280 Pcs. Refill for Pilot V7 RT Sign Pen					LBP-Corp. Funds	7,266.00	7,140.00
2) 760 Pcs. Refill for Pilot V5 RT Sign Pen						19,722.00	19,380.00
8,500 Pieces Kraft Envelope (Plain)					LBP-Corp. Funds	12,750.00	12,580.00
Five (5) Pcs. Drum DR-2255 for Brother 2840 Fax Machine, Genuine					LBP-Corp. Funds	14,000.00	13,750.00
Air Transport/Chartering Services					LBP-Corp. Funds	806,400.00	806,400.00
Air Transport/Chartering Services					LBP-Corp. Funds	509,600.00	509,600.00
Supply and Delivery of 300,000 Pcs. LANDBANK Cash Card					LBP-Corp. Funds	810,000.00	804,000.00
LANDBANK Subic Branch Building Construction Project					LBP-Corp. Funds	33,926,716.00	33,926,716.00
620 Pcs. Ink Cartridge, Lexmark #17, Black, for Lexmark Z515 Printer					LBP-Corp. Funds	652,147.00	622,232.00
Printing and Supply of 500 Booklets Commercial Checkbook for the House of Representatives Payroll Fund					LBP-Corp. Funds	400,000.00	400,000.00
Printing and Supply of 10,000 Sets Continuous Form Check for the Development Academy of the Philippines					LBP-Corp. Funds	203,000.00	162,000.00
Printing and Supply of Customized Continuous Form Check for					LBP-Corp. Funds	211,500.00	
1) 5,000 Sets with Loan Voucher							140,000.00
2) 5,000 Sets with Journal Voucher							71,500.00
Printing and Supply of 5,000 Sets Continuous Form Check for the Overseas Workers Welfare Administration . National Capital Region Operations					LBP-Corp. Funds	182,500.00	157,500.00
Printing and Supply of 10,000 Pads MDS Commercial Check intended for Facilities Management Department (Base Stock)					LBP-Corp. Funds	5,600,000.00	5,600,000.00
Five (5) Years Lease of Office Space for the period October 1, 2016 to September 30, 2021 (EO Floor Area: 23 sqm. and ATM Floor Area: 4.5 sqm.)					LBP-Corp. Funds	1,181,556.63	1,181,556.60

Procurement Program/Project	Actual Procurement Activity				Source of Funds	Approved Budget for the Contract	Contract Cost (Php)
	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover			
One (1) Unit 43+LED Television, High Definition, Smart, 3D					LBP-Corp. Funds	22,900.00	22,900.00
One (1) Unit Refrigerator (6 cu. ft.)					LBP-Corp. Funds	15,000.00	11,400.00
Three (3) Units AC/DC Clamp Meter with i-Flex					LBP-Corp. Funds	74,424.00	74,424.00
One (1) Lot Supply and Delivery of One (1) Unit 4-Drawer Lateral File Cabinet					LBP-Corp. Funds	30,500.00	26,000.00
One (1) Lot Supply, Delivery, Installation, Testing and Commissioning of One (1) 5.0 TR Airconditioning Unit					LBP-Corp. Funds	227,000.00	189,000.00
One (1) Lot Supply, Delivery, Installation, Testing and Commissioning of One (1) 2.0 TR Airconditioning Unit					LBP-Corp. Funds	140,000.00	105,000.00
One (1) Unit Electronic Time and Dater Machine					LBP-Corp. Funds	32,670.00	24,500.00
1) One (1) Unit Tachometer					LBP-Corp. Funds	14,590.00	14,000.00
2) One (1) Unit Balometer					LBP-Corp. Funds	279,600.00	260,000.00
Supply and Delivery of One (1) Unit Laptop Computer, Non-Standard					LBP-Corp. Funds	52,000.00	52,000.00
One (1) Unit Laptop Computer (MacBook)					LBP-Corp. Funds	118,000.00	118,000.00
One(1) Lot Supply, Delivery, Installation, Testing and Commissioning of One (1) Unit 10KVA Portable Open-Type Generator Set at LEAF in Alabat, Quezon					LBP-Corp. Funds	285,000.00	285,000.00
One (1) Lot Supply, Delivery, Installation and Commissioning of 10 KVA, Uninterruptible Power Supply					LBP-Corp. Funds	87,755.00	80,000.00
Supply and Delivery of One (1) Unit ATM Mobile Accessories Cabinet at LANDBANK U.N. Avenue Branch Offsite ATM at Philippine Amusement and Gaming Corporation					LBP-Corp. Funds	28,000.00	28,000.00
One (1) Lot Supply, Delivery, Installation, Testing and Commissioning of One (1) Unit 10KVA, Single Phase, 60 Hz, 240 VAC Uninterruptible Power Supply					LBP-Corp. Funds	94,920.00	88,445.00
One (1) Lot Supply, Delivery and Installation of One (1) Unit Thru-The-Wall ATM Flushed-Type Signage					LBP-Corp. Funds	60,000.00	50,000.00
One (1) Lot Supply, Delivery and Installation of Sunscreen/Roller Blinds					LBP-Corp. Funds	82,380.00	81,360.00
One (1) Lot Supply, Delivery and Installation of One (1) Set Clerical Workstation					LBP-Corp. Funds	98,600.00	85,000.00

Procurement Program/Project	Actual Procurement Activity				Source of Funds	Approved Budget for the Contract	Contract Cost (Php)
	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover			
One (1) Lot Supply and Delivery of Various Stickers for Automated Teller Machines					LBP-Corp. Funds	85,600.73	85,600.73
One (1) Lot Supply, Delivery and Installation of Sunscreen/Roller Blinds					LBP-Corp. Funds	16,225.00	15,925.00
One (1) Lot Supply and Delivery of Various Chairs					LBP-Corp. Funds	273,270.00	230,000.00
Relocation and Reinstallation of the Existing Leased Lines of LANDBANK Onsite/Offsite ATMs within the following sites:					LBP-Corp. Funds		
1) San Leonardo Local Government Unit (LGU)						3,920.00	3,920.00
2) Philippine Military Academy (Baguio)						3,920.00	3,920.00
3) LANDBANK Isabela Lending Center						5,000.00	5,000.00
4) LANDBANK Hernandez EO						5,600.00	5,600.00
5) Lamitan LGU						39,793.60	39,793.60
1) Subscription (1 Year) and Installation of eLAN/MPLS Line using 1Mbps connecting LANDBANK Head Office to the following Offsite ATMs:					LBP-Corp. Funds		
~ 3S Center, Gen. T. De Leon,						156,000.00	156,000.00
~ 3S Center, Marulas, Valenzuela						156,000.00	156,000.00
2) Subscription (1 Year) and Installation of IP VPN Line using 256Kbps at the following LANDBANK Offsite ATMs:							
~ Tactics Operations Center, Regis Hall Building, Philippine Military Academy, Fort Gen. Gregorio Del Pilar, Baguio City						36,400.00	36,400.00
~ National Telecommunications Commission-CAR, Leonard Wood Road, Pacdal, Baguio City						36,400.00	36,400.00
1) Subscription (1 Year) and Installation of IP VPN Line using 1Mbps via Radio at LANDBANK Dupax Nueva Vizcaya LEAF Onsite ATM located at Dopaj, Dupax Del Sur, Nueva Vizcaya					LBP-Corp. Funds	183,200.00	183,200.00
2) Subscription (1 Year) and Installation of IP VPN Line using 256Kbps connecting LANDBANK Head Office to the following LANDBANK Offsite ATMs:							
~ Lucena MMG Grand Hospital,						36,400.00	36,400.00
~ Hermosa LGU, Brgy. Burgos						36,400.00	36,400.00
Soliman Hermosa, Bataan							
~ SM Hypermart Marilao, Mac Arthur Highway, Brgy. Ibayo, Marilao,						36,400.00	36,400.00

Procurement Program/Project	Actual Procurement Activity				Source of Funds	Approved Budget for the Contract	Contract Cost (Php)
	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover			
3) Subscription (1 Year) and Installation of IP VPN Line using 128Kbps at LANDBANK Cebu Osmeña Offsite ATM located in Malabuyoc LGU, People Square, Poblacion Dos, Malabuyoc, Cebu						87,200.00	87,200.00
1) Subscription (1 Year) and Installation of IP VPN Line using 1Mbps via Radio at the following LANDBANK Onsite ATMs: ~ San Mariano Isabela LEAF, LGU ~ Pugo La Union LEAF, Municipal Hall,					LBP-Corp. Funds	170,000.00 170,000.00	170,000.00 170,000.00
2) Subscription (1 Year) and Installation of IP VPN Line using 256Kbps at the following LANDBANK Offsite ATMs: ~ Malvar, Batangas LGU ~ New Rural Bank of San Leonardo, Nueva Ecija ~ Bongabon, Nueva Ecija LGU						36,400.00 36,400.00 36,400.00	36,400.00 36,400.00 36,400.00
1) Subscription (1 Year) and Installation of IP VPN Line using 1Mbps via Radio at LANDBANK Kiangan, Ifugao LEAF					LBP-Corp. Funds	170,000.00	170,000.00
2) Subscription (1 Year) and Installation of IP VPN Line using 1Mbps at LANDBANK Tagum Extension Office						161,600.00	161,600.00
3) Subscription (1 Year) and Installation of IP VPN Line using 1Mbps connecting LANDBANK Head Office to Argao, Cebu LEAF						117,040.00	117,040.00
1) Subscription (1 Year) and Installation of IP VPN Line using 1Mbps via Radio at LANDBANK Baggao Cagayan LEAF Onsite ATM					LBP-Corp. Funds	203,600.00	203,600.00
2) Subscription (1 Year) and Installation of IP VPN Line using 128Kbps via Radio at LANDBANK Oroquieta Branch Offsite ATM located in Municipal Hall Building, Eastern Poblacion, Lopez Jaena, Misamis Oriental						192,200.00	192,200.00
3) Subscription (1 Year) and Installation of IP VPN Line using 128Kbps at LANDBANK Sanchez Mira Offsite ATM located in LGU Building, National Highway, Sanchez, Mira, Cagayan						87,200.00	87,200.00
1) Subscription and Installation of IP VPN Line using 128Kbps via Radio at LANDBANK Kabacan Branch Offsite ATM located in UNIVANICH Carmen Palm Oil Sayre Highway, Brgy. Tacupan, Poblacion, Carmen, Cotabato					LBP-Corp. Funds	192,200.00	192,200.00
2) Subscription (1 Year) and Installation of IP VPN Line using 1Mbps connecting LANDBANK Head Office to the following LANDBANK Onsite ATMs: ~ Zamboanga del Sur Lending Center ~ Limketkai EO						91,504.00 91,504.00	91,504.00 91,504.00

Procurement Program/Project	Actual Procurement Activity				Source of Funds	Approved Budget for the Contract	Contract Cost (Php)
	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover			
3) Subscription (1 Year) and Installation of IP VPN Line using 128Kbps at Philippine Ports Authority - Port Management Office Zamboanga del Norte Offsite ATM located in Port of Dapitan						46,000.00	46,000.00
Supply and Delivery of Juniper SRX300 Firewall (4 Items)					LBP-Corp. Funds	304,700.00	300,000.00
One (1) Microsoft Office Suite License for Macbook					LBP-Corp. Funds	12,800.00	12,800.00
Subscription (1 Year) and Installation of IP VPN Line using 2Mbps at LANDBANK Makati Accounting Center located in World Center Building, 330 Gil Puyat Avenue, Salcedo Village, Makati City					LBP-Corp. Funds	168,112.00	168,112.00
Twenty Four (24) Months Telephone and Internet Connection for Quezon City Treasury Desk					LBP-Corp. Funds	72,688.00	72,672.00
1) Subscription (1 Year) and Installation of 1Mbps eLAN/MPLS Line connecting LANDBANK Head Office to Biñan Local Government Unit (LGU) Offsite ATM located at Brgy. Zapote, Biñan, Laguna					LBP-Corp. Funds	156,000.00	156,000.00
2) Subscription (1 Year) and Installation of IP VPN Line using 128kbps via Radio at LANDBANK Laoag Branch Offsite ATM located in LGU Piddig Public Market, Ilocos Norte						162,800.00	162,800.00
3) Subscription (1 Year) and Installation of 128kbps IP VPN Line connecting LANDBANK Head Office to LANDBANK Pinamalayan Branch Offsite ATM located in Pinamalayan LGU, Oriental Mindoro						87,200.00	87,200.00
1) Subscription (1 Year) and Installation of IP VPN Line using 1Mbps at LANDBANK Dinagat Island Branch Onsite ATM					LBP-Corp. Funds	183,200.00	183,200.00
2) Subscription (1 Year) and Installation of IP VPN Line using 1Mbps at LANDBANK Sipalay Branch Onsite ATM						183,200.00	183,200.00
3) Subscription (1 Year) and Installation of IP VPN Line using 128kbps at Cebu Pier 3 Offsite ATM located in Terminal 2, Cebu Pier 3, Cebu City						46,000.00	46,000.00
4) Subscription (1 Year) and Installation of IP VPN Line using 128kbps at Cebu CPA Building located in CPA Complex, North Reclamation Area, Cebu City						46,000.00	46,000.00
5) Subscription (1 Year) and Installation of IP VPN Line using 256kbps at Cebu Pier 1 Offsite ATM located in Terminal 1, Cebu Pier 1, Cebu City						36,400.00	36,400.00
1) Subscription (1 Year) and Installation of IP VPN Line using 1Mbps at LANDBANK Irosin Branch Onsite ATM I					LBP-Corp. Funds	183,200.00	183,200.00

Procurement Program/Project	Actual Procurement Activity				Source of Funds	Approved Budget for the Contract	Contract Cost (Php)
	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover			
2) Subscription (1 Year) and Installation of IP VPN Line using 128kbps at LANDBANK Taguig City Hall Branch Onsite ATM						46,000.00	46,000.00
3) Subscription (1 Year) and Installation of IP VPN Line using 128kbps at LANDBANK Municipality of Compostela located in Municipality of Compostela, Compostela Valley Province						46,000.00	46,000.00
4) Subscription (1 Year) and Installation of IP VPN Line using 256kbps connecting LANDBANK Head Office to LANDBANK Cubao Offsite ATM located in Bureau of Fire Protection, Agham Road, Sitio San Roque, Brgy. Pag-Asa, Quezon City						36,400.00	36,400.00
1) Relocation and Reinstallation of the Existing Leased Line of LANDBANK at University of the Philippines (UP) Extension Office Offsite ATM within UP Vinzon, Pavilion I Palma Hall, UP Diliman Campus, Diliman, Quezon City					LBP-Corp. Funds	5,600.00	5,600.00
2) Relocation and Reinstallation of the Existing Leased Line of LANDBANK Limketkai EO Onsite ATM						5,600.00	5,600.00
3) Relocation and Reinstallation of the Existing Leased Line of LANDBANK Calamba Branch Onsite ATM						3,920.00	3,920.00
4) Relocation and Reinstallation of the Existing Leased Line of LANDBANK Commonwealth Branch Onsite ATM						3,500.00	3,500.00
1) 500 Pcs. LANDBANK Customer Assistance Handling Process Poster					LBP-Corp. Funds	9,000.00	9,000.00
2) 5,000 Pcs. LANDBANK Customer Feedback Form						8,750.00	8,750.00
One (1) Unit Microwave Oven					LBP-Corp. Funds	6,000.00	5,500.00
One (1) Unit Oven Toaster						1,500.00	1,200.00
One (1) Unit Coffee Maker						3,000.00	2,755.00
25,000 Pcs. Mailing Envelope . PIN Mailer					LBP-Corp. Funds	28,750.00	28,750.00
1) Four (4) Pcs. Long Shackle Padlock, 20mm Stainless Steel					LBP-Corp. Funds	4,676.00	4,560.00
2) Four (4) Pcs. Lever-Type, Adjustable Latch, Satin Stainless Steel						5,640.00	4,684.00
3) Four (4) Pcs. Steel Hasp V10 (Hasp and Hardened Steel)						1,000.00	1,000.00
7,000 Pcs. Checkbook Jacket					LBP-Corp. Funds	91,000.00	82,600.00
1) 1,000 Pads Promissory Note					LBP-Corp.	134,950.00	126,500.00
2) 3,000 Pcs. LANDBANK VISA Credit Card Welcome Kit Envelope						27,000.00	22,320.00

Procurement Program/Project	Actual Procurement Activity				Source of Funds	Approved Budget for the Contract	Contract Cost (Php)
	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover			
3) 3,000 Pcs. LANDBANK VISA Credit Card Welcome Kit						56,400.00	37,350.00
Ten (10) Boxes Disbursement Order Form					LBP-Corp. Funds	17,500.00	14,400.00
1) 75 Pcs. 3-Hole Ring Binder, 1.5"					LBP-Corp. Funds	10,875.00	9,375.00
2) 50 Pcs. 3-Hole Ring Binder, 1"						7,250.00	7,000.00
1) Twelve (12) Rolls CIM Transparent Label for CAM8080					LBP-Corp. Funds	72,000.00	72,000.00
2) Eight (8) Liters Sealing Fluid C1709953						37,600.00	37,600.00
100 Rolls LANDBANK Stickers					LBP-Corp. Funds	24,000.00	23,795.00
Three (3) Units HFCF Fire Extinguishers					LBP-Corp. Funds	11,700.00	11,700.00
200 Bundles each of Debit and Credit Advice (for Transactions Initiated by Other Unit)					LBP-Corp. Funds	32,000.00	24,000.00
840,000 Pieces PIN Mailer					LBP-Corp. Funds	420,000.00	268,800.00
195 Titles/Sets Book Binding of Seminar Materials					LBP-Corp. Funds	39,000.00	38,220.00
1,600 Pads Application for Manager's Check, Demand Draft, Electronic Money Transfer, Traveller's Check and Gift Check					LBP-Corp. Funds	108,640.00	100,800.00
1) Twelve (12) Sets Hardhat with Chin Strap					LBP-Corp. Funds	2,514.00	2,514.00
2) Twelve (12) Pcs. Laboratory Gown						6,504.00	6,504.00
3) 100 Pairs Shoe Cover						1,200.00	1,200.00
4) Twelve (12) Pairs Rubber Boots						3,744.00	3,744.00
5) Eight (8) Pcs. Dust Mask with Activated Carbon Filter (NP22A)						424.00	424.00
6) Eighty (80) Pcs. Replacement Filter for DM22C						1,140.00	1,140.00
7) 120 Pcs. Foam-Type Dust Mask						1,170.00	1,170.00
8) One (1) Box Disposable Latex Examination Gloves						339.00	339.00
One (1) Lot Supply and Delivery of Various Chairs					LBP-Corp. Funds	18,120.00	14,450.00
10,000 Pieces Window Envelope for ATM Card					LBP-Corp. Funds	19,500.00	15,000.00
Meals for the Conduct of the Branch Operations Re-tooling Seminar (84 Pax)					LBP-Corp. Funds	33,264.00	33,264.00
Meals for the Conduct of Four (4) Batches of Competency Framework Communication and Job Profile Assessment Session					LBP-Corp. Funds	12,476.00	12,476.00

Procurement Program/Project	Actual Procurement Activity				Source of Funds	Approved Budget for the Contract	Contract Cost (Php)
	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover			
Meals for the Conduct of the Branch Operations Re-tooling Seminar (183 Pax)					LBP-Corp. Funds	73,200.00	71,004.00
34 Pcs. T-Shirt with Collar for Bankers Athletic Association (BAA) Badminton Tournament					LBP-Corp. Funds	20,400.00	20,400.00
Catering Services for LANDBANK Trainings, Seminars and Other Official Functions					LBP-Corp. Funds	293,500.00	282,430.00
Meals for the Conduct of Two (2) Batches of Human Resource Information System Time and Attendance Seminar (121 Pax)					LBP-Corp. Funds	36,300.00	36,300.00
Psychological Assessment Services for the Comprehensive Psychological Assessment of Senior, Middle and Junior Executives of the Bank (190 Estimated Number of Examinees)					LBP-Corp. Funds	489,440.00	489,440.00
Meals for the Conduct of the Branch Operations Re-Tooling Seminar (115 Pax)					LBP-Corp. Funds	33,350.00	33,350.00
Meals for the Conduct of the Check Image Clearing System Orientation (192 Pax)					LBP-Corp. Funds	37,248.00	37,248.00
Meals for the Conduct of the Branch Operations Seminar for Non-Branch Personnel					LBP-Corp. Funds	12,492.00	12,492.00
Meals for the Conduct of the Check Image Clearing System Orientation (198 Pax)					LBP-Corp. Funds	38,412.00	38,412.00
1) 240 Tabs. Hyoscine Nbutyl Bromide 10mg					LBP-Corp. Funds	5,520.00	5,520.00
2) 5 Packs Wooden Tongue Depressor, 100s/pack						300.00	300.00
3) 10 Cans Disinfectant Spray 340g						3,500.00	3,500.00
4) 200 Tabs. Domperidone 10mg						6,200.00	6,200.00
5) 4 Amps Diphenhydramine HCL Inj. 50mg						528.00	528.00
6) 10 Nebs. Ipratropium Br 500mcg, Salbutamol Sulfate 2.5mg						387.75	387.50
Venue, Food and Drinks, Caddie Fee, Golf Carts, Golf Balls for the 6th Golf Tournament under the Bank's Wellness Program for 2016					LBP-Corp. Funds	64,000.00	64,000.00
Refreshment for the Ballroom Dancing Night as Part of the Bank's Wellness Program for 2016 Special Activities (100 Pax)					LBP-Corp. Funds	10,667.00	10,667.00
Catering Services for the Branch Officers Development Program Batch 2 Graduation (100 Pax)					LBP-Corp. Funds	30,000.00	30,000.00
Catering Services for the Management Training Program Batch 5 Graduation (100 Pax)					LBP-Corp. Funds	30,000.00	30,000.00
1) Three (3) Units iPad PRO 9.7, 128GB, WiFi + Cellular					LBP-Corp. Funds	117,600.00	117,600.00
2) One (1) Unit iPad PRO 9.7, 32GB, WiFi + Cellular						34,200.00	34,200.00

Procurement Program/Project	Actual Procurement Activity				Source of Funds	Approved Budget for the Contract	Contract Cost (Php)
	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover			
One (1) Lot Installation of Additional Voice and Data Ports					LBP-Corp. Funds	13,058.64	11,215.00
One (1) Lot Civil and Architectural Works					LBP-Corp. Funds	138,136.80	119,625.00
1) One (1) Lot Installation of 3rd Onsite ATM at LANDBANK Camp Crame Branch					LBP-Corp. Funds	39,404.00	39,400.00
2) One (1) Lot Installation of 3rd Onsite ATM at LANDBANK Quezon City Circle Branch						29,460.00	29,450.00
One (1) Lot Supply and Delivery of Various Electrical Materials (7 Items)					LBP-Corp. Funds	12,500.00	7,570.00
One (1) Lot Installation/Relocation of Additional Voice and Data Ports at Four (4) Departments, LANDBANK Plaza Building, Malate, Manila					LBP-Corp. Funds	158,094.00	140,000.00
One (1) Box Expandable Sealant Foam					LBP-Corp. Funds	52,550.00	45,600.00
One (1) Lot Supply and Delivery of Various Electrical Materials (14 Items)					LBP-Corp. Funds	24,229.00	21,112.00
One (1) Lot Minor Repair Works at Male and Female Comfort Rooms					LBP-Corp. Funds	219,215.00	197,440.72
Fifty (50) Lengths Rigid Flexible Aluminum Air Duct, 4+dia. x 3m length					LBP-Corp. Funds	25,000.00	22,500.00
One (1) Lot Supply and Delivery of Various Plumbing Materials (11 Items)					LBP-Corp. Funds	12,220.00	12,100.00
One (1) Lot Supply, Delivery and Installation of Door Access Control System					LBP-Corp. Funds	28,966.31	28,966.31
One (1) Lot Supply and Provision of Three (3) Units Concrete Wheel Stopper					LBP-Corp. Funds	20,000.00	20,000.00
Repair/Replacement of Defective Parts of Honda Motorcycle Supremo assigned at LANDBANK Facilities Management Dept.					LBP-Corp. Funds	12,660.00	10,800.00
1) Repair/Replacement of Defective Parts of Toyota Hilux assigned at LANDBANK Muntinlupa Branch					LBP-Corp. Funds	61,891.43	60,000.00
2) Change Oil and Maintenance Service of Toyota Innova assigned at North NCRBG Cluster A						20,710.00	18,434.00
Repair/Replacement of Defective Parts of Toyota Innova					LBP-Corp. Funds	31,448.00	31,000.00
One (1) Lot Repair/Replacement of Defective Parts of Five (5) Units Dot Matrix Printer					LBP-Corp. Funds	17,460.00	17,460.00
One (1) Lot Change Oil and Maintenance Service of Toyota Innova					LBP-Corp. Funds	12,355.00	11,800.00

Procurement Program/Project	Actual Procurement Activity				Source of Funds	Approved Budget for the Contract	Contract Cost (Php)
	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover			
One (1) Lot Change Oil and Maintenance Service of Toyota Innova					LBP-Corp. Funds	13,500.00	13,500.00
Repair/Replacement of Defective Parts of Toyota Innova					LBP-Corp. Funds	23,950.00	23,950.00
Repair/Replacement of Defective Parts of Airconditioning System of Toyota Innova					LBP-Corp. Funds	18,450.00	18,450.00
One (1) Lot Relocation and Reinstallation of Refrigerant Pipe of One (1) 2.0 TR Wall Mounted Airconditioning Unit					LBP-Corp. Funds	50,700.00	24,000.00
One (1) Lot Supply, Delivery, Installation and Activation of One (1) Set 16-Channel Network Video Recorder, 8TB HDD with Monitor					LBP-Corp. Funds	35,000.00	34,000.00
One (1) Lot Supply, Delivery, Installation and Activation of Various Closed Circuit Television (CCTV) Devices (3 Items)					LBP-Corp. Funds	26,800.00	23,000.00
One (1) Lot Supply, Delivery, Installation and Activation of CCTV Devices at LANDBANK Rosario (Batangas), Tanauan (Batangas) & Malacañang Branches					LBP-Corp. Funds	81,172.00	75,630.00
One (1) Lot Supply, Delivery, Installation and Activation of CCTV Devices at LANDBANK NAIA Terminal 3 EO and Capistrano Branch					LBP-Corp. Funds	81,200.00	43,500.00
Services of a Musical Director/Arranger for the LANDBANK 40th Anniversary Event					LBP-Corp. Funds	73,170.73	68,965.52
One (1) Lot Hauling of 23 Units Cash Deposit Machine from LANDBANK Easy Access Facility Sites to Other Branches Inclusive of Insurance Coverage					LBP-Corp. Funds	230,000.00	229,750.00
Additional Meals for the Annual Manila Bay Clean-Up Volunteers					LBP-Corp. Funds	24,200.00	24,200.00
One (1) Lot Towing Services for Two (2) Unserviceable Vehicles from LANDBANK Intramuros Training Center to LANDBANK Antipolo Warehouse					LBP-Corp. Funds	15,000.00	15,000.00
One Lot: 1) Pull-Out and Delivery of ATM from LRT Central Terminal Station to Manila City Hall 2) Pull-Out and Delivery of ATM from Manila City Hall to LANDBANK Antipolo Warehouse					LBP-Corp. Funds	19,600.00	19,600.00
Three (3) Years Lease of Office Space for LANDBANK Olongapo Branch and Zambales Accounting Center for the period October 1, 2016 to September 30, 2019					LBP-Corp. Funds	7,920,000.00	7,920,000.00
Ten (10) Years Lease of Office Space to commence upon completion of the building renovation					LBP-Corp. Funds	14,142,602.04	14,142,602.04
One (1) Year and Six (6) Months Lease of Office Space for the Period September 1, 2016 to February 28, 2018					LBP-Corp. Funds	3,359,999.98	3,359,999.98

Procurement Program/Project	Actual Procurement Activity				Source of Funds	Approved Budget for the Contract	Contract Cost (Php)
	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover			
Five (5) Years Lease of Office Space for the period October 1, 2016 to September 30, 2021					LBP-Corp. Funds	10,220,387.40	10,220,387.40
Two (2) Pcs. Toner Cartridge for Fuji Xerox Docuprint CM305df, Magenta CT-201634					LBP-Corp. Funds	10,450.00	10,450.00
1) Eight (8) Pcs. Drum Kit for Panasonic MFP KX-MB2275 (KX-FAD22E)					LBP-Corp. Funds	37,640.00	37,640.00
2) Nine (9) Pcs. Black Toner Cartridge for Panasonic MFP KX-MB2275 (KX-FAT431E)						62,010.00	62,010.00
100,000 Pcs. Unified Multi-Purpose Identification (UMID) Compliant eCard, 80kb					LBP-Corp. Funds	14,600,000.00	14,600,000.00
1) Five (5) Units Clerical Chair, Giroflex 63-4074					LBP-Corp. Funds	383,871.00	135,877.50
2) Eight (8) Units Division Chief/Junior Executive Chair, Giroflex 63-8074							245,520.00
1) Two (2) Units 4-Drawer Lateral File Cabinet without Overhead					LBP-Corp. Funds	488,303.36	33,550.00
2) Systems Furniture Components for the Reconfiguration of Workstations of ATM & Cash Management Department at the 11th Floor, LANDBANK Plaza Building							246,472.00
3) Systems Furniture Components for the Reconfiguration of Workstations of Conditional Cash Transfer Program Management Office at the 30th Floor, LANDBANK Plaza Building							188,278.00
One (1) Lot Dismantling, Relocation, Reinstallation and Reactivation of Existing Fire and Burglar Alarm Devices Plus Supply, Delivery, Installation and Activation of Additional Alarm Devices at LANDBANK Cabuyao (Laguna) Branch					LBP-Corp. Funds	87,700.00	85,350.00
Maintenance Services for One (1) Unit Host Security Module 9 Model M 1PSU (Thales e-Security payShield 9000-M 220 TPS) for the period October 21, 2015 to July 9, 2017					LBP-Corp. Funds	521,511.00	521,511.00
Annual Subscription and Support for IBM z/VM (Maintenance for 13 Integrated Facility for Linux) for the period November 1, 2016 to October 31, 2017					LBP-Corp. Funds	3,786,081.85	3,786,081.85
Supply and Delivery of 429.78 Yards (393 meters) Indent Fabric, ABS Falling Leaves, Code: TJ00288					LBP-Corp. Funds	404,338.00	404,337.02
One (1) Lot Supply and Delivery of 9 Pcs. Toner TN -2280 and 23 Pcs. Drum Kit DR-2255 for Brother 2840 Fax Machine, Genuine					LBP-Corp. Funds	95,680.00	87,245.00
One Lot Supply and Delivery of Five (5) Pcs. Cartridge 324 for Canon Printer, Model: LBP6780X and Three (3) Pcs. Drum for Canon Photocopier NPG 32 IR 1024					LBP-Corp. Funds	63,212.50	42,570.00

Procurement Program/Project	Actual Procurement Activity				Source of Funds	Approved Budget for the Contract	Contract Cost (Php)
	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover			
594 Bxs. Self-Adhesive Labels (Sticker)					LBP-Corp. Funds	18,414.00	18,295.20
Eighteen (18) Pcs. Maverick M-570 Check Encoder Ribbon, Genuine					LBP-Corp. Funds	15,750.00	15,750.00
Forty (40) Pcs. Drum Kit DR-2025 for Brother 2820/ 2920 Fax Machine, Genuine					LBP-Corp. Funds	199,600.00	185,600.00
Room Accommodation for Seven (7) Persons and Use of Function Room with A.M. & P.M. Snacks & Buffet Lunch for Forty (40) persons for the Nationwide Roadshow in Cagayan de Oro City					LBP-Corp. Funds	51,876.00	51,876.00
Room Accommodation for Twelve (12) Persons and Use of Function Room with A.M. & P.M. Snacks & Buffet Lunch for Thirty Five (35) Persons for the Nationwide Roadshow for POA Animal Waste Management Project in Cebu City					LBP-Corp. Funds	64,500.00	64,500.00
Renovation of the following LANDBANK Offices: 1) San Nicolas EO 2) Taft Avenue Branch 3) Consolacion EO					LBP-Corp. Funds	3,911,465.00 3,642,067.00 3,069,125.00	3,911,465.00 3,642,067.00 3,069,125.00
Printing and Supply of 1,000 Sets Continuous Form Check for the Philippine Ports Authority . Port Management Office . Bataan/Aurora intended for LANDBANK Balanga Branch					LBP-Corp. Funds	70,000.00	62,200.00
Printing and Supply of 10,000 Sets Continuous Form Check for the Department of Labor and Employment Region III for the Special Program for Employment of Students (SPES) intended for LANDBANK West San Fernando (Pampanga) Branch					LBP-Corp. Funds	162,000.00	162,000.00
Printing and Supply of 5,000 Pcs. Customized Continuous Form Check for the Mambubukid Agri Producers Cooperative (MAPCO) intended for LANDBANK San Carlos City (Negros Occidental) Branch					LBP-Corp. Funds	75,000.00	45,500.00
1) 360 Carts Ink Cartridge, Lexmark #27, Colored for Lexmark Z515 Printer 2) 980 Books Record Book, 500 Pages, Size 214mm x 278mm 3) 35,480 Rolls Transparent Tape, Width: 24mm					LBP-Corp. Funds	1,194,060.00	430,560.00 85,113.00 616,287.60
One (1) Year Lease of Office Space for LANDBANK South Harbor Branch for the period January 1, 2017 to December 31, 2017					LBP-Corp. Funds	1,499,017.68	1,499,017.68
Postage for Thank You/Dormant Letters+& Other Head Office Mails for LANDBANK Clients					LBP-Corp. Funds	10,000,000.00	10,000,000.00

Procurement Program/Project	Actual Procurement Activity				Source of Funds	Approved Budget for the Contract	Contract Cost (Php)
	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover			
Thirty (30) Sacks Rice (Donation for the Feeding Program of the City Government of Malabon)					LBP-Corp. Funds	60,000.00	60,000.00
One (1) Lot Supply, Delivery and Installation of Security Grilles Partition for Storage Room at 29th Floor, LANDBANK Plaza Building					LBP-Corp. Funds	190,800.00	190,788.88
One (1) Lot Installation of Flush Door with Door Jamb for Comfort Rooms at LANDBANK GSIS Branch					LBP-Corp. Funds	12,000.00	12,000.00
Corrective Termite Treatment at LANDBANK COA Branch with Three (3) Years Monthly Monitoring					LBP-Corp. Funds	90,000.00	43,770.00
One (1) Lot Installation of Additional Voice and Data Ports at Two (2) LANDBANK Departments, LANDBANK Plaza Building, Malate, Manila					LBP-Corp. Funds	21,869.00	20,000.00
One (1) Lot Labor and Materials for the Modification of ATM Opening at Manila Police District					LBP-Corp. Funds	50,000.00	49,488.00
One Lot Supply and Delivery of 100 Sets Credit Manual (3-Hole Ring Binder), 100 Pieces Binder Case and 100 Sets Dividers with Tabs (16 Pieces/Set)					LBP-Corp. Funds	210,830.00	185,000.00
2,000 Pcs. Remittance Sticker					LBP-Corp. Funds	27,340.00	24,180.00
120 Btls. Invisible Ink					LBP-Corp. Funds	72,000.00	69,600.00
40,500 Pcs. ACMD Clearing Envelope					LBP-Corp. Funds	80,595.00	60,750.00
770 Pcs. LANDBANK "ATM Temporarily Unavailable+Acrylic Signage Sticker					LBP-Corp. Funds	269,500.00	183,260.00
3,000 Pcs. LANDBANK VISA Credit Card Welcome Kit					LBP-Corp. Funds	56,400.00	54,000.00
One (1) Lot Supply and Delivery of Three (3) Pcs. Parking Delineator at LANDBANK Pasong Tamo Branch					LBP-Corp. Funds	13,500.00	10,999.98
Three (3) Units Fax Machine					LBP-Corp. Funds	26,985.00	23,985.00
One (1) Lot Dismantling, Relocation and Re-Installation Including Repolishing, Repair and Change in Combination and Vault Mechanism of Existing Cash Vault Door, Emergency Exit Door and Vault Ventilator from Old Site to New Site of LANDBANK Pasong Tamo Branch					LBP-Corp. Funds	30,000.00	27,400.00
Supply, Delivery and Installation of 20 Pcs. 12V 18AH UPS Battery for Uninterruptible Power Supply					LBP-Corp. Funds	33,800.00	33,800.00

Procurement Program/Project	Actual Procurement Activity				Source of Funds	Approved Budget for the Contract	Contract Cost (Php)
	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover			
One (1) Lot Supply, Delivery and Installation of Twenty (20) Pcs. 12V, 18AH Battery for Uninterruptible Power Supply					LBP-Corp. Funds	33,800.00	31,000.00
One (1) Lot Repair of Safety Deposit Box (SDB) Locksets and Duplication of Keys					LBP-Corp. Funds	19,600.00	19,600.00
One (1) Lot Repair/Replacement of Defective Parts of Wincor Nixdorf ATM located at Veterans Memorial Medical Center 2					LBP-Corp. Funds	26,960.00	26,960.00
Repair/Replacement of Defective Parts of Maverick M-570 MICR Check Encoder with Serial No. MV009432					LBP-Corp. Funds	15,120.00	15,000.00
Replacement of 4 Pcs. Tires of Toyota Innova with Plate No. ZMY-665 (Tire Size: 205/65 R15)					LBP-Corp. Funds	15,180.00	15,000.00
One (1) Year Cable Television Subscription for the Office of the Operations Sector, 33rd Floor, LANDBANK Plaza Building, Malate, Manila					LBP-Corp. Funds	23,240.00	22,140.00
One (1) Year Subscription and Installation of 10Mbps dedicated Internet Access Service at LANDBANK Treasury & Investment Banking Sector and Trust Banking Group Disaster Recovery Site					LBP-Corp. Funds	353,920.00	353,000.00
1) One (1) Year Subscription and Installation of IP VPN Line using 128kbps at LANDBANK Offsite ATM located at Solano LGU, Nueva Vizcaya					LBP-Corp. Funds	99,200.00	99,200.00
2) One (1) Year Subscription and Installation of IP VPN Line using 128kbps at LANDBANK Offsite ATM located at GSIS Puerto Princesa National Highway, Puerto Princesa City						99,200.00	99,200.00
3) One (1) Year Subscription and Installation of IP VPN Line using 128kbps at LANDBANK Offsite ATM located at Gaisano, Mandaue City, Cebu						99,200.00	99,200.00
4) One (1) Year Subscription and Installation of IP VPN Line using 128kbps at LANDBANK Offsite ATM located at Palawan Provincial Government, Puerto Princesa, Palawan						87,200.00	87,200.00
5) One (1) Year Subscription and Installation of IP VPN Line using 128kbps at LANDBANK Offsite ATM located at San Jose Nueva Ecija LGU						87,200.00	87,200.00
1) One (1) Year Subscription and Installation of IP VPN Line using 1Mbps via Radio at LANDBANK Aurora Zamboanga del Sur Easy Access Facility (LEAF) Onsite ATM					LBP-Corp. Funds	203,600.00	203,600.00
2) One (1) Year Subscription and Installation of IP VPN Line using 1Mbps at LANDBANK Pitogo Quezon LEAF Onsite ATM						170,000.00	170,000.00

Procurement Program/Project	Actual Procurement Activity				Source of Funds	Approved Budget for the Contract	Contract Cost (Php)
	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover			
3) One (1) Year Subscription and Installation of IP VPN Line using 256kbps for LANDBANK Offsite ATM located at San Mateo LGU Right Wing, Municipal Hall, San Mateo, Rizal						36,400.00	36,400.00
4) One (1) Year Subscription and Installation of IP VPN Line using 256kbps for LANDBANK Offsite ATM located at San Mateo LGU Left Wing, Municipal Hall San Mateo, Rizal						36,400.00	36,400.00
1) One (1) Year Subscription and Installation of IP VPN Line using 1Mbps via Radio at LANDBANK Cebu Branch Onsite ATM					LBP-Corp. Funds	183,200.00	183,200.00
2) One (1) Year Subscription and Installation of IP VPN Line using 128kbps for LANDBANK Offsite ATM located at Baler LGU, Brgy. Side, Baler, Aurora						87,200.00	87,200.00
3) One (1) Year Subscription and Installation of IP VPN Line using 128kbps for LANDBANK Offsite ATM located at Department of Public Works and Highways Main Office, Port Area, Manila						87,200.00	87,200.00
4) One (1) Year Subscription and Installation of IP VPN Line using 128kbps for LANDBANK Offsite ATM located at Dasmarinas National High School Compound, Dasmarinas City, Cavite						87,200.00	87,200.00
1) One (1) Year Subscription and Installation of IP VPN Line using 1Mbps via Radio at LANDBANK Hilongos Cebu Branch Onsite ATM located at Poblacion, Hilongos, Cebu					LBP-Corp. Funds	183,200.00	183,200.00
2) One (1) Year Subscription and Installation of IP VPN Line using 1Mbps via Radio at LANDBANK Sablayan Branch Onsite ATM						173,600.00	173,600.00
3) One (1) Year Subscription and Installation of IP VPN Line using 128kbps at LANDBANK Velez Branch Offsite ATM located at Philippine National Police Region, Camp Alagar, Cag. de Oro City						46,000.00	46,000.00
1) One (1) Year Subscription and Installation of IP VPN Line using 1Mbps via Radio at LANDBANK Don Carlos Bukidnon Branch Onsite ATM					LBP-Corp. Funds	203,600.00	203,600.00
2) One (1) Year Subscription and Installation of IP VPN Line using 1Mbps via Radio at LANDBANK Carigara Branch Onsite ATM						183,200.00	183,200.00
1) One (1) Year Subscription and Installation of IP VPN Line using 1Mbps via Radio at LANDBANK Puerto Princesa Extension Office Onsite ATM					LBP-Corp. Funds	173,600.00	173,600.00
2) One (1) Year Subscription and Installation of IP VPN Line using 1Mbps via Radio at LANDBANK Basco Batanes Branch Onsite ATM located at Kaychanarianancor. National Road, Basco, Batanes						173,600.00	173,600.00

Procurement Program/Project	Actual Procurement Activity				Source of Funds	Approved Budget for the Contract	Contract Cost (Php)
	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover			
1) One (1) Year Subscription and Installation of IP VPN Line using 128kbps via Radio at LANDBANK Kidapawan Branch Offsite ATM located at Mlang Specialist Medical Center Inc., Brgy Sangap, Mlang, Cotabato City					LBP-Corp. Funds	192,200.00	192,200.00
2) One (1) Year Subscription and Installation of IP VPN Line using 1Mbps at LANDBANK Culasi Antique Branch Onsite ATM located at Silverio Cadio St., Centro Poblacion Culasi, Antique						161,600.00	161,600.00
1) One (1) Year Subscription and Installation of IP VPN Line using 128kbps via Radio at LANDBANK Sta. Cruz Occidental Mindoro Local Government Unit Offsite ATM located at Municipal Bldg., Brgy. Poblacion, Sta. Cruz, Occidental Mindoro					LBP-Corp. Funds	162,800.00	162,800.00
2) One (1) Year Subscription and Installation of IP VPN Line using 1Mbps via Radio at LANDBANK Matanao Davao Easy Access Facility Onsite ATM						217,400.00	217,400.00
1) One (1) Year Subscription and Installation of IP VPN Line using 128kbps via Radio at LANDBANK Banna Ilocos Norte Local Government Unit Offsite ATM					LBP-Corp. Funds	162,800.00	162,800.00
2) One (1) Year Subscription and Installation of 256kbps IP VPN Line connecting LANDBANK Head Office to LANDBANK SM Fairview Offsite ATM located at SM Fairview Annex, QC						36,400.00	36,400.00
One (1) Lot Refurbishing and Modification of Existing Teller Cage of LANDBANK Pasong Tamo Branch					LBP-Corp. Funds	105,000.00	100,000.00
One (1) Lot Supply and Delivery of Various Chairs at LANDBANK EDSA NIA Road & G. Araneta Branches and Customer Care Center					LBP-Corp. Funds	125,200.00	106,000.00
One (1) Lot Supply, Delivery and Installation of Various Signages and ATM Enclosure at LANDBANK Mangaldan EO					LBP-Corp. Funds	404,900.00	352,350.28
One (1) Lot Supply, Delivery and Installation of ATM Sun Shade at LANDBANK Naga Rotunda Branch and Iriga Branch Offsite ATM at Liberty Commercial Center (LCC) Nabua					LBP-Corp. Funds	251,100.00	191,000.00
One (1) Unit 1KVA Uninterruptible Power Supply					LBP-Corp. Funds	18,500.00	16,725.00
One (1) Lot Supply and Delivery of Two (2) Units 4-Drawer Insulated Filing Cabinet without Cash Safe at LANDBANK Occidental Mindoro Lending Center					LBP-Corp. Funds	158,000.00	140,000.00
One (1) Unit 43+LED Television, High Definition, Smart, 3D					LBP-Corp. Funds	40,000.00	39,990.00
1) Two (2) Units Shredder, Heavy					LBP-Corp. Funds	94,000.00	90,000.00
2) One (1) Unit Shredder, Light Use						30,400.00	15,980.00

Procurement Program/Project	Actual Procurement Activity				Source of Funds	Approved Budget for the Contract	Contract Cost (Php)
	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover			
One (1) Lot First Aid Services for the Conduct of Basketball, Volleyball and Badminton Competitions under the 2016 ILiveWellness Program					LBP-Corp. Funds	189,000.00	189,000.00
Meals for the Conduct of the Branch Operations Re-Tooling Seminar (115 Pax)					LBP-Corp. Funds	44,620.00	44,620.00
Catering Services for the Successful Donors during the 2nd Semester Bloodletting Activity (240 Pax)					LBP-Corp. Funds	25,598.40	25,598.40
One (1) Lot Supply, Delivery, Installation and Activation of One (1) Unit 6TB Internal Hard Disk Drive for Network Video Recorder at LANDBANK PEZA Taguig Extension Office					LBP-Corp. Funds	16,550.00	16,040.00
Rental of One (1) Unit Service Vehicle for the Lakbay Aral 2016					LBP-Corp. Funds	95,000.00	85,000.00
Five (5) Years Lease of Office Space for LANDBANK Victorias Branch for the period October 1, 2016 to October 21, 2021(Floor Area: 220 sq. mtrs.)					LBP-Corp. Funds	4,157,031.60	4,157,031.60
Twenty (20) Years Lease of Lot (603 sq. mtrs.) and Office Space (118 sq. mtrs.) for LANDBANK Samal Branch for the period August 1, 2016 to August 1, 2036					LBP-Corp. Funds	23,372,293.08	23,372,293.04
One (1) Year Lease of ATM Space at South Supermarket, Alabang Muntinlupa for the period September 1, 2016 to August 31 30, 2017					LBP-Corp. Funds	193,496.00	193,496.00
Three (3) Years Audit Command Language Analytics Client Support Services for the period January 1, 2017 to December 31, 2019					LBP-Corp. Funds	691,104.13	691,104.13
Enterprise Licenses for Blanco Data Erasure Management					LBP-Corp. Funds	2,100,000.00	2,100,000.00
1) Enhancement in the LANDBANK Remittance System (LBRS) as per FDRD ACRF No. 2016-052					LBP-Corp. Funds	13,440.00	13,440.00
2) Revision of the LBRS and Anti-Money Laundering Hand-Off File as per SID ACRF No. 2016-047						40,320.00	40,320.00
Supply, Delivery and Installation of LANDBANK Customer Queuing System Report Consolidator					LBP-Corp. Funds	13,537,440.00	13,537,440.00
Software License for Anti-Money Laundering System for the period November 1, 2016 to October 31, 2017					LBP-Corp. Funds	3,148,740.00	3,148,740.00
Enhancement of Symbols Loan System Additional Fields in Facility Application and Loans Input Today Report					LBP-Corp. Funds	898,000.00	897,792.00
39 Units 3-Drawer Mobile Pedestal Cabinet					LBP-Corp. Funds	214,500.00	214,500.00
Fifty (50) Pieces DTC4500 White Ribbon, 2000 Prints, Code: 45206					LBP-Corp. Funds	207,000.00	196,650.00

Procurement Program/Project	Actual Procurement Activity				Source of Funds	Approved Budget for the Contract	Contract Cost (Php)
	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover			
One (1) Bottle Toner TNP42 for Develop Ineo 4020 Copier					LBP-Corp. Funds	11,800.00	11,800.00
Various Consumables for Fuji Docuprint Models CM305df and P355D (5 Items)					LBP-Corp. Funds	228,308.00	228,308.00
One (1) Lot Supply, Delivery, Installation and Activation of Fire and Burglar Alarm System Devices					LBP-Corp. Funds	155,700.00	149,096.45
1) Replacement of Various Fire and					LBP-Corp. Funds	27,453.16	26,953.16
2) Check-up of Panic Button at					LBP-Corp. Funds	2,085.00	1,500.00
100 Pcs. Cliona Bag (Assorted Colors) with Packaging Box					LBP-Corp. Funds	180,000.00	160,000.00
250 Pcs. DVD + R DL (Recordable) with Casing					LBP-Corp. Funds	16,250.00	14,500.00
Two (2) Pcs. Toner for Lexmark X463DE Photocopier, Genuine					LBP-Corp. Funds	23,000.00	23,000.00
One (1) Lot Supply and Delivery of Various Consumables for OKI Printers, Genuine (8 Items)					LBP-Corp. Funds	209,910.00	209,910.00
Catering Services for LANDBANK Trainings, Seminars and Other Official Functions					LBP-Corp. Funds	587,000.00	564,860.00
1) LANDBANK Malacañang Branch Renovation/Relocation					LBP-Corp. Funds	5,436,542.00	5,436,542.00
2) LANDBANK Caloocan Branch Renovation					LBP-Corp. Funds	4,973,181.00	4,973,181.00
1) LANDBANK Goa Branch Renovation/Relocation					LBP-Corp. Funds	5,402,722.00	5,402,722.00
2) LANDBANK Caticlan Extension Office Renovation					LBP-Corp. Funds	4,485,136.00	4,485,136.00
30,000 Reams Multicopy Paper, 80gsm, Size: 210mm x 297mm (A4)					LBP-Corp. Funds	3,369,600.00	3,369,600.00
Printing and Supply of 6,000 Sets Manager's Check					LBP-Corp. Funds	105,000.00	105,000.00
Printing and Supply of 90,000 Booklets Commercial Check					LBP-Corp. Funds	31,050,000.00	30,780,000.00
Printing and Supply of 10,000 Pieces Continuous Form Check for the Department of Labor and Employment . Special Program for Employment of Student (DOLE-SPES)					LBP-Corp. Funds	150,000.00	120,000.00
Printing and Supply of Customized Continuous Form Check for Composite Wing Savings and Loan Association, Inc. (CWSLAI)					LBP-Corp. Funds	400,000.00	
1) 5,000 Sets with Loan Voucher							147,500.00
2) 5,000 Sets with Journal Voucher							75,000.00
Printing and Supply of Customized Commercial Check for Armed Forces and Police Mutual Benefit Association, Inc. (AFPMBAI)					LBP-Corp. Funds	355,000.00	

Procurement Program/Project	Actual Procurement Activity				Source of Funds	Approved Budget for the Contract	Contract Cost (Php)
	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover			
1) 7,000 Sets (AFPMBAI OPTIONAL)							163,100.00
2) 1,000 Sets (AFPMBAI REHL)							69,100.00
Lease Rental of GSIS Gymnasium for the 2016 South National Capital Region Branches iLiveWellness Program - Family Fun Day (10 Hours)					LBP-Corp. Funds	82,380.00	82,380.00
Commissioned Painting by Gig De Pio of LANDBANK's New President and CEO Mr. Alex V. Buenaventura					LBP-Corp. Funds	168,000.00	168,000.00
One (1) Lot Supply and Delivery of Various Hardware Materials (10 Items)					LBP-Corp. Funds	26,381.60	19,068.00
One (1) Lot Minor Repair of LANDBANK Bicutan DOST's Offsite ATM at Camp Bagong Diwa					LBP-Corp. Funds	70,000.00	66,976.00
One (1) Lot Provision of Grille Door and Installation of Lockset					LBP-Corp. Funds	76,000.00	76,000.00
One (1) Lot Supply and Delivery of Various Electrical Materials (11 Items)					LBP-Corp. Funds	15,540.00	15,517.40
One (1) Lot Supply, Delivery, Installation and Rewiring of Audio/Lighting System at Diosdado Macapagal Hall, 10th Floor, LANDBANK Plaza Building, Malate, Manila					LBP-Corp. Funds	144,050.00	128,250.00
One (1) Lot Supply, Delivery and Installation of Tempered Glass and Security Grilles					LBP-Corp. Funds	122,359.00	102,953.86
Five (5) Pieces LED Floodlight, 800 Watts, Warmwhite					LBP-Corp. Funds	499,500.00	498,500.00
1) Six (6) Sets Underwater LED Bulb with Fixtures, 18 watts, RGB					LBP-Corp. Funds	58,776.00	58,776.00
2) Thirteen (13) Pcs. LED Bulb, PAR 38 Type, 20 Watts, Warmwhite					LBP-Corp. Funds	58,431.75	58,431.75
One (1) Lot Supply and Installation of Rain Hood and Louver at Parking Elevator Machine Room, 10th Floor, LANDBANK Plaza Building					LBP-Corp. Funds	107,600.00	107,600.00
One (1) Lot Supply, Delivery and Installation of ATM Sun Shade					LBP-Corp. Funds	73,850.00	60,000.00
One (1) Lot Supply, Delivery and Installation of Various Office Furniture for LANDBANK Binalonan Extension Office					LBP-Corp. Funds	456,000.00	395,000.00
One (1) Lot Supply, Delivery and Installation of Systems Furniture					LBP-Corp. Funds	334,700.00	300,000.00
One (1) Lot Supply, Delivery and Installation of Systems Furniture					LBP-Corp. Funds	269,880.00	229,000.00
One (1) Lot Supply, Delivery and Installation of Systems Furniture					LBP-Corp. Funds	367,400.00	325,000.00

Procurement Program/Project	Actual Procurement Activity				Source of Funds	Approved Budget for the Contract	Contract Cost (Php)
	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover			
One (1) Lot Supply, Delivery and Installation of Clerical Workstation					LBP-Corp. Funds	105,955.00	102,955.00
One (1) Lot Supply, Delivery and Installation of Sunscreen/Roller Blinds					LBP-Corp. Funds	48,925.00	41,520.00
One (1) Year Cable Television Subscription for the Office of the Chairman of the Board, 2nd Floor, Robinsons Summit Center, Makati City (to start after complete installation)					LBP-Corp. Funds	18,672.90	18,672.90
One (1) Year Cable Television Subscription for Two (2) Departments, LANDBANK Plaza Building, Malate, Manila (to start after complete installation)					LBP-Corp. Funds	28,198.00	28,198.00
1) One (1) Year Subscription and Installation of IP VPN Line using 1Mbps at LANDBANK Angeles Branch Onsite ATM located at LANDBANK Bldg., Sto. Entero cor. Miranda Sts., Sto. Rosario, Angeles City, Pampanga					LBP-Corp. Funds	137,760.00	137,760.00
2) One (1) Year Subscription and Installation of IP VPN Line using 128kbps for LANDBANK Offsite ATM located at Victoria LGU, Negros Occidental						87,200.00	87,200.00
3) One (1) Year Subscription and Installation of IP VPN Line using 128kbps for LANDBANK Offsite ATM located at Department of Environment and Natural Resources Regional Office XI Compound Lanang, Davao City						87,200.00	87,200.00
4) One (1) Year Subscription and Installation of IP VPN Line using 256kbps for LANDBANK Offsite ATM located at General Tinio Nueva Ecija LGU, Municipal Compound, Barangay Poblacion Central, General Tinio, Nueva Ecija						36,400.00	36,400.00
5) One (1) Year Subscription and Installation of IP VPN Line using 256kbps at LANDBANK Offsite ATM located at Rural Bank of Panganiban, Jose Panganiban, Camarines Norte						36,400.00	36,400.00
6) One (1) Year Subscription and Installation of IP VPN Line using 256kbps for LANDBANK Offsite ATM located at Atimonan Quezon LGU, Municipal Building, Atimonan, Quezon						36,400.00	36,400.00
7) One (1) Year Subscription and Installation of IP VPN Line using 256kbps for LANDBANK Offsite ATM located at Municipality of Mabitac, Laguna						36,400.00	36,400.00
One (1) Year Subscription and Installation of IP VSAT Link using 64kbps at LANDBANK Easy Access Facility in Magsaysay, Misamis Oriental (to start after complete installation)					LBP-Corp. Funds	290,186.40	290,186.40
Refilling of Three (3) Units Fire Extinguisher, 10 lbs. Capacity from HCFC 123 to HFC 236 fa Chemical Portable-Type					LBP-Corp. Funds	30,000.00	30,000.00

Procurement Program/Project	Actual Procurement Activity				Source of Funds	Approved Budget for the Contract	Contract Cost (Php)
	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover			
One (1) Lot Supply and Delivery of Various Chairs at Four (4) LANDBANK Offices					LBP-Corp. Funds	188,110.00	160,150.00
One (1) Lot Supply and Delivery of One (1) Pc. Helmet ACX2 Shifter MC5, One (1) Pc. Helmet CSR2 MC3 XL and Two (2) Pcs. Raincoat					LBP-Corp. Funds	11,500.00	11,500.00
2,120 Rolls Tape Receipt (Thermal Paper) for Diebold Opteva ATM Model 510 and 512					LBP-Corp. Funds	243,800.00	188,256.00
1) Two (2) Units External Drive Bay (4 Port)					LBP-Corp. Funds	18,160.00	18,000.00
2) Two (2) Units Internal Hard Drive (3TB)					LBP-Corp. Funds	13,600.00	13,200.00
Refilling of Two (2) Units Fire Extinguisher, 10 lbs. Capacity from HCFC 123 to HFC 236 fa Chemical Portable-Type					LBP-Corp. Funds	20,000.00	20,000.00
One (1) Lot Supply and Delivery of Various Chairs at LANDBANK Nagcarlan Extension Office, Easy Access Facility Projects in Tayabas, Quezon and Sta. Elena, Camarines Norte					LBP-Corp. Funds	178,800.00	147,100.00
Five (5) Units Mobile Pedestal Cabinet					LBP-Corp. Funds	22,000.00	22,000.00
20,000 Pieces LANDBANK Bagong Bayani ATM Card					LBP-Corp. Funds	140,000.00	132,000.00
5,000 Pieces PVC Plastic with Eyelet					LBP-Corp. Funds	375,000.00	375,000.00
12 Pcs. T-Shirt for Government Corporation Athletic Association (GCAA) Practical Shooting Tournament					LBP-Corp. Funds	18,000.00	18,000.00
Job Posting in an Online Site for the following positions: " Teacher " Management and Audit Officer " Customer Associate " Legal Officer					LBP-Corp. Funds	10,640.00	10,640.00
One (1) Lot Supply and Delivery of 157 Pcs. Medal for the Winners of Sports Activities under the 2016 iLiveWellness Program					LBP-Corp. Funds	22,875.00	22,875.00
Catering Services for the Corporate Services Sector Pre-Planning Session (81 Pax)					LBP-Corp. Funds	111,780.00	111,780.00
Catering Services for the Property Valuation & Credit Information Department's 13th Consultative Meeting (2 Days, 93 Pax)					LBP-Corp. Funds	55,800.00	55,800.00
465 Pcs. Collared T-Shirts for the North National Capital Region Branches Group 2016 iLiveWellness Program					LBP-Corp. Funds	130,200.00	130,200.00
One (1) Lot Supply and Delivery of 594 Pcs. T-Shirt for the 2016 South NCRBG iLiveWellness Program					LBP-Corp. Funds	79,992.00	79,992.00
Fifteen (15) Units Food Cart for the Conduct of the SNCRBG 2016 iLiveWellness Program - Family Fun Day					LBP-Corp. Funds	27,500.00	27,500.00

Procurement Program/Project	Actual Procurement Activity				Source of Funds	Approved Budget for the Contract	Contract Cost (Php)
	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover			
1) 2,000 Tablets Paracetamol 500mg					LBP-Corp. Funds	6,500.00	6,500.00
2) 150 Capsules Omeprazole 20mg					LBP-Corp. Funds	6,562.50	6,562.50
3) 480 Capsules Co-Amoxiclav 625mg					LBP-Corp. Funds	18,240.00	18,240.00
One (1) Lot Supply and Delivery of Trophies and Medals for the 2016 iLiveWellness Sports Competition					LBP-Corp. Funds	27,800.00	27,800.00
Meals for the 2016 North NCRBG iLiveWellness Program . Family Day					LBP-Corp. Funds	50,000.00	50,000.00
Photography Session under the 2016 North NCRBG iLiveWellness Program					LBP-Corp. Funds	17,500.00	17,500.00
Therapeutic Massage Small Group Learning Session under the 2016 North NCRBG iLiveWellness Program					LBP-Corp. Funds	43,000.00	43,000.00
Catering Services for the Awarding and Closing Ceremony of the 2016 North NCRBG iLiveWellness Program					LBP-Corp. Funds	48,000.00	48,000.00
Food Cart for the 2016 North NCRBG iLiveWellness Program . Family Day					LBP-Corp. Funds	50,000.00	50,000.00
Two (2) Units iPad PRO 9.7+, 128GB, WiFi + Cellular					LBP-Corp. Funds	82,000.00	82,000.00
Services of Magician for the 2016 North NCRBG iLiveWellness Program . Family Day					LBP-Corp. Funds	13,000.00	13,000.00
Food Package for the Opening Ceremony of the 2016 North NCRBG iLiveWellness Program (190 Pax)					LBP-Corp. Funds	38,000.00	38,000.00
Zumba and Aerobics Session under the 2016 North NCRBG iLiveWellness Program					LBP-Corp. Funds	24,000.00	24,000.00
Catering Services for the Conduct of the Updating on Anti-Money Laundering Act for Board Directors and Senior Officers					LBP-Corp. Funds	24,750.00	24,750.00
Facial and Make-Up Workshop under the 2016 North NCRBG iLiveWellness Program					LBP-Corp. Funds	31,578.95	31,578.95
Catering Services for the Property Valuation & Credit Information Department's 14th Consultative Meeting (2 Days, 90 Pax)					LBP-Corp. Funds	45,000.00	45,000.00
Catering Services (PM Snacks with Drinks) for the LANDBANK Business Partners Conference Including Fifteen (15) Round Tables (150 Pax)					LBP-Corp. Funds	24,750.00	24,750.00
1) Change Oil and Maintenance Service of Toyota Innova assigned at LANDBANK Cash Department					LBP-Corp. Funds	10,761.00	10,761.00
2) Change Oil and Maintenance Service of Toyota Altis assigned at LANDBANK North NCRBG					LBP-Corp. Funds	15,417.56	15,417.56

Procurement Program/Project	Actual Procurement Activity				Source of Funds	Approved Budget for the Contract	Contract Cost (Php)
	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover			
One (1) Lot Replacement and Installation of Fuel Solenoid, Fuse Box and Temperature Sensor for Generator Set					LBP-Corp. Funds	45,650.00	45,650.00
One (1) Lot Supply and Delivery of 125 Meter Metal Chain and 100 Pcs. Metal Connector for Sunscreen					LBP-Corp. Funds	16,072.00	16,072.00
One (1) Lot Change Oil and Maintenance Service of Toyota Corolla with Plate No. AAH-6345					LBP-Corp. Funds	13,647.00	13,647.00
Repair/Replacement of Defective Parts of Airconditioning System of Toyota Innova with Plate No. ZMN-639					LBP-Corp. Funds	19,300.00	19,300.00
Repair/Replacement of Defective Parts of Toyota Innova with Plate No. ZMY-670					LBP-Corp. Funds	11,597.51	11,597.51
One (1) Lot Supply and Delivery of Various Steel Cabinets at LANDBANK Pateros, Cabuyao, Guihulngan & Tacurong Branches and Office of the Group Head - Central Luzon Branches Group					LBP-Corp. Funds	285,500.00	285,000.00
One (1) Lot Supply and Delivery of 4-Drawer Lateral File Cabinets at LANDBANK Easy Access Facility Projects in Tayabas, Quezon, Sta. Cruz Occidental Mindoro and Sta. Elena, Camarines Norte					LBP-Corp. Funds	74,500.00	74,000.00
One (1) Unit Refrigerator, 7.5 cu. ft., Two-Door, Inverter					LBP-Corp. Funds	18,500.00	18,000.00
Three (3) Units Tablet PC, Pro 9.7, 32GB					LBP-Corp. Funds	102,000.00	101,700.00
1) One (1) Unit Designjet Color Printer					LBP-Corp. Funds	114,920.00	110,118.00
2) One (1) Unit Color Laser Printer, 21ppm (minimum)						26,500.00	21,165.00
3) One (1) Unit Inkjet Printer						21,500.00	16,765.00
Four (4) Units 1000VA Uninterruptible Power Supply					LBP-Corp. Funds	74,000.00	66,900.00
One (1) Unit Document Scanner, High Speed					LBP-Corp. Funds	260,000.00	237,000.00
One (1) Lot Supply, Delivery, Installation, Testing and Commissioning of 5KVA Generator Set					LBP-Corp. Funds	70,000.00	65,000.00
One (1) Unit Refrigerator					LBP-Corp. Funds	24,700.00	23,399.00
One (1) Lot Assessment of Closed Circuit Television Surveillance System at LANDBANK Plaza Building, Malate, Manila					LBP-Corp. Funds	13,664.00	13,664.00
One (1) Lot Supply and Delivery of Various Appliances (13 Items)					LBP-Corp. Funds	149,918.00	149,918.00
One (1) Lot Supply and Delivery of Christmas Lights and Electrical Supplies (5 Items)					LBP-Corp. Funds	36,888.00	36,888.00

Procurement Program/Project	Actual Procurement Activity				Source of Funds	Approved Budget for the Contract	Contract Cost (Php)
	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover			
One (1) Lot Supply, Delivery, Installation and Dismantling of 2016 LANDBANK Christmas Decor					LBP-Corp. Funds	224,000.00	224,000.00
One (1) Lot Scanning of Architectural As-Built-Plans of LANDBANK Plaza Building					LBP-Corp. Funds	93,200.00	27,192.00
Five (5) Years Lease of Warehouse for the period December 16, 2016 to December 15, 2021					LBP-Corp. Funds	23,531,499.72	23,531,499.72
Extension of Contract for the Subscription of Five (5) Units Two-Way Radio Motorola ATS2500-FKP Full Key Pad Handheld Radio for the Office of the Chairman of the Board of Directors for the period September 27, 2016 to December 31, 2016					LBP-Corp. Funds	18,701.65	18,701.65
Four (4) Years Maintenance Services for 150 Units Diebold Opteva 562c ATMs (Batch 2011) (to start on various dates up to December 31, 2020)					LBP-Corp. Funds	41,689,440.00	41,227,575.05
Two (2) Sets IBM POWER 8 [Performance Optimization with Enhanced RISC (Reduced Instruction Set Computing)]					LBP-Corp. Funds	32,000,000.00	32,000,000.00
One (1) Year Software Maintenance for Corona Client Server System for the Period January 1, 2017 to December 31, 2017					LBP-Corp. Funds	1,006,196.54	1,006,196.54
Supply and Delivery of 200,000 Pcs. Unified Multi-Purpose Identification (UMID) Compliant eCard, 80kb					LBP-Corp. Funds	29,200,000.00	29,200,000.00
Thirteen (13) Units 3-Drawer Mobile Pedestal Cabinet					LBP-Corp. Funds	84,500.00	71,500.00
Seventeen (17) Units 3-Drawer Mobile Pedestal Cabinet					LBP-Corp. Funds	96,500.00	93,500.00
One (1) Lot Supply and Delivery of Various Consumables for Fuji Docuprint CM305df and C2100					LBP-Corp. Funds	99,500.00	68,217.00
One(1) Lot Supply, Delivery, Installation and Activation of Fire and Burglar Alarm Devices					LBP-Corp. Funds	167,000.00	147,824.00
One (1) Lot Supply, Delivery, Installation and Activation of Fire & Burglar Alarm System Devices					LBP-Corp. Funds	197,664.00	175,104.74
One (1) Lot Dismantling, Relocation and Reinstallation of Existing Fire and Burglar Alarm Devices plus Supply, Delivery, Installation and Activation of Additional Alarm Devices at Six (6) LANDBANK Offices					LBP-Corp. Funds	967,861.22	617,755.06
One (1) Lot Supply, Delivery, Installation and Activation of Fire & Burglar Alarm System Devices					LBP-Corp. Funds	187,000.00	186,874.00
One (1) Lot Installation, Replacement, Rewiring and Check-Up of Various Fire and Burglar Alarm System Devices					LBP-Corp. Funds	19,054.74	19,054.74
1) Five (5) Units 4-Drawer Lateral File Cabinet without Overhead					LBP-Corp.	84,325.00	83,875.00
2) One (1) Unit 2-Drawer Lateral File Cabinet without Overhead						12,210.00	9,240.00

Procurement Program/Project	Actual Procurement Activity				Source of Funds	Approved Budget for the Contract	Contract Cost (Php)
	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover			
1) One (1) Unit 4-Drawer Lateral File Cabinet without Overhead					LBP-Corp. Funds	17,000.00	16,775.00
2) Two (2) Units 4-Drawer Lateral File Cabinet with Overhead					LBP-Corp. Funds	45,705.00	45,705.00
1) 81 Units Diebold Secure Currency Cassette with Keylock & Key					LBP-Corp. Funds	2,153,222.19	2,153,222.19
2) 30 Units Diebold Secure Divert Cassette with Keylock & Key					LBP-Corp. Funds	745,989.90	745,989.90
1) 30 Units Diebold Acceptance Box with Keylock and Key					LBP-Corp. Funds	2,797,500.00	2,797,500.00
2) 30 Units Diebold Recycling Box (100) with Keylock and Key						2,797,500.00	2,797,500.00
3) 30 Units Diebold Recycling Box (500) with Keylock and Key						2,797,500.00	2,797,500.00
4) 30 Units Diebold Recycling Box (1,000) with Keylock and Key						2,797,500.00	2,797,500.00
1) Thirteen (13) Units Clerical Chair, Giroflex 63-4074					LBP-Corp. Funds	427,483.50	353,281.50
2) Two (2) Units Division Chief /Jr. Exec. Chair, Giroflex 63-8074					LBP-Corp. Funds	407,632.50	407,632.50
Fifteen (15) Units Clerical Chair, Giroflex 63-4074							
Three (3) Years Operation and Preventive Maintenance Services of One (1) 500 KVA Power Systems and Controls+Uninterruptible Power Supply located at LANDBANK Plaza, Malate, Manila including Supply of Labor, Materials, Tools, Equipment and Technical Expertise/Supervision for the period January 1, 2017 to December 31, 2019					LBP-Corp. Funds	7,794,990.00	7,794,990.00
Two (2) Years Preventive Maintenance Services of Two (2) Units Mitsubishi Escalator located at LANDBANK Makati Business Center, Robinsons Summit Center, Ayala Ave., Makati City for the Period April 1, 2017 to March 31, 2019					LBP-Corp. Funds	340,000.00	256,320.00
Repair/Replacement of Defective Parts of Handpunch Biometric Device					LBP-Corp. Funds	78,561.28	78,561.28
Two (2) Years Hardware and Software Maintenance of Various IBM Machines and Peripherals (Various start to December 31, 2018					LBP-Corp. Funds	37,019,862.18	37,019,862.18
Subscription to BusinessWorld for the period January 1, 2017 to December 31, 2017					LBP-Corp. Funds	134,940.00	134,940.00
1) 29,800 Pcs. DVD Recordable (DVD-R)					LBP-Corp. Funds	372,500.00	338,528.00
2) 400 Pcs. DVD+R DL (Dual Layer)						26,000.00	9,800.00
Three (3) Pieces Toner 319 for Canon MF-6180DW Multi-Copy Printer, Genuine (5G06H1Fa)					LBP-Corp. Funds	14,478.00	14,478.00
Supply and Delivery of One (1) Unit Four-Door Subcompact Sedan					LBP-Corp. Funds	634,741.07	632,200.00
LANDBANK San Ildefonso Extension Office Building Construction					LBP-Corp. Funds	14,505,594.00	14,505,594.00

Procurement Program/Project	Actual Procurement Activity				Source of Funds	Approved Budget for the Contract	Contract Cost (Php)
	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover			
354 Bxs. Pressboard Folder, Size: 250mm x 370mm, 100 Pcs./Box					LBP-Corp. Funds	354,000.00	264,338.88
5,350 Boxes Continuous Form, 1-Ply, Plain, Size 280mm x 241mm, 2,000 Sheets/Box					LBP-Corp. Funds	3,375,850.00	3,374,566.00
1) 2,360 Boxes Rubber Band, 70mm, #18					LBP-Corp. Funds	391,640.00	220,211.60
2) 1,200 Pcs. Stamp Pad, Felt, 60mm x 100mm							33,192.00
3) 1,160 Pcs. Stapler, Standard Type							95,305.60
One (1) Year Lease of Office Space for LANDBANK NAIA Arrival Extension Office for the period January 1, 2017 to December 31, 2017					LBP-Corp. Funds	288,548.28	288,548.28
One (1) Year Lease of ATM Space for LANDBANK NAIA Terminal 4 for the period August 9, 2016 to August 8, 2017					LBP-Corp. Funds	69,973.20	69,973.20
Two (2) Months Radio Ad Placement in DZME 95.3 Na, Bangon Na Pilipinas+					LBP-Corp. Funds	80,000.00	80,000.00
Two (2) Months Radio Ad Placement in DWIZ 95.3 Sapul ni Jarius Bondoc+					LBP-Corp. Funds	100,000.00	100,000.00
Six (6) Months Consultancy Services for the Design, Establishment, Documentation and Implementation of Integrated Management System					LBP-Corp. Funds	364,546.00	247,446.00
Six (6) Months Services of an Administrative and Marketing Consultant for LANDBANK Information and Promotion Office in Taipei, Taiwan					LBP-Corp. Funds	407,526.00	407,526.00
One (1) Lot Supply and Delivery of Various Electrical Materials (9 Items)					LBP-Corp. Funds	33,606.00	33,606.00
One (1) Lot Supply and Delivery of Various Electrical Materials (3 Items)					LBP-Corp. Funds	11,163.00	9,802.00
One (1) Lot Supply and Delivery of Various Construction Materials (8 Items)					LBP-Corp. Funds	19,840.00	18,745.00
One (1) Lot Supply and Delivery of Various Hardware Materials (6 Items)					LBP-Corp. Funds	14,949.00	14,898.00
One (1) Lot Supply, Delivery and Installation of Two (2) Units Brand New Centrifugal Transfer Pump and Motor Control Assembly of the Water Supply System located inside the Pump Room of LANDBANK West Avenue Building Office					LBP-Corp. Funds	380,000.00	350,000.00
One (1) Lot Installation of Additional Voice and Data Ports at LANDBANK Mortgage Banking Department, Treasury Risk Management Department and Card & Electronic Banking Group					LBP-Corp. Funds	68,307.08	59,755.00

Procurement Program/Project	Actual Procurement Activity				Source of Funds	Approved Budget for the Contract	Contract Cost (Php)
	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover			
One (1) Lot Civil Works (ATM Steel Platform) at Komisyon sa Wikang Filipino					LBP-Corp. Funds	20,000.00	20,000.00
One (1) Lot (Labor and Materials) for the Modification of Existing Glass Panel for Additional Onsite ATM					LBP-Corp. Funds	60,955.00	58,068.08
One (1) Lot Supply, Delivery and Installation of Various Office Furniture at Three (3) LANDBANK Offices					LBP-Corp. Funds	55,000.00	55,000.00
One (1) Lot Supply, Delivery and Installation of Sunscreen/Roller Blinds at Three (3) LANDBANK Offices					LBP-Corp. Funds	51,600.00	48,800.00
One (1) Lot Supply, Delivery and Installation of Various Office Furniture at Two (2) LANDBANK Offices					LBP-Corp. Funds	920,360.00	845,000.00
One (1) Lot Supply, Delivery and Installation of Clerical Workstation at LANDBANK Easy Access Facility (LEAF) Projects in Tayabas, Quezon and Sta. Elena, Camarines Norte					LBP-Corp. Funds	196,910.00	160,000.00
One (1) Lot Supply, Delivery and Installation of One (1) Unit Cut-Out Brass Signage, 438mm x 392mm					LBP-Corp. Funds	72,000.00	55,000.00
One (1) Lot Supply and Delivery of Eight (8) Units Conference Table at LANDBANK Agrarian Operations Center 2 and Eastern Cordillera Administrative Region					LBP-Corp. Funds	169,000.00	120,000.00
One (1) Lot Supply, Delivery & Installation of Four (4) Units Thru-The Wall Signages including Dismantling of Existing Units at LANDBANK Butuan Branch and Supply, Delivery & Installation of One (1) Lot Façade Stickers at LANDBANK Clark Branch					LBP-Corp. Funds	394,000.00	354,185.70
1) Subscription (1 Year) and Installation of IP VPN Line using 256kbps for LANDBANK Calamba Branch Onsite ATM located at Versaland Bldg., Brgy. Parian, National Highway, Calamba City, Laguna					LBP-Corp. Funds	36,400.00	36,400.00
2) Subscription (1 Year) and Installation of IP VPN Line using 128kbps for LANDBANK Daet Branch Offsite ATM located at Camarines Norte Provincial Hospital, Daet, Camarines Norte						43,120.00	43,120.00
3) Subscription (1 Year) and Installation of IP VPN Line using 2048kbps for LANDBANK Kidapawan Ext. Office Onsite ATM						140,560.00	140,560.00
4) Subscription (1 Year) and Installation of IP VPN Line using 2048kbps for LANDBANK San Isidro (Nueva Ecija) Branch Onsite ATM						140,560.00	140,560.00
5) Subscription (1 Year) and Installation of IP VPN Line using 2048kbps for LANDBANK Bambang (Nueva Vizcaya) Branch Onsite ATM						140,560.00	140,560.00
6) Subscription (1 Year) and Installation of IP VPN Line using 1048kbps for Onsite ATM of LEAF in Tayabas, Quezon						97,995.52	97,995.52

Procurement Program/Project	Actual Procurement Activity				Source of Funds	Approved Budget for the Contract	Contract Cost (Php)
	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover			
7) Subscription (1 Year) and Installation of IP VPN Line using 256kbps for LANDBANK Offsite ATM located at 3S Ugong, Valenzuela						36,400.00	36,400.00
8) Subscription (1 Year) and Installation of IP VPN Line using 256kbps for LANDBANK Offsite ATM located at Cavinti LGU, Laguna						36,400.00	36,400.00
9) Subscription (1 Year) and Installation of IP VPN Line using 256kbps for LANDBANK Offsite ATM located at 3S Punturin, Valenzuela						36,400.00	36,400.00
10) Subscription (1 Year) and Installation of IP VPN Line using 256kbps for LANDBANK Offsite ATM located at Southern Isabela General Hospital, Santiago City, Isabela						36,400.00	36,400.00
11) Subscription (1 Year) and Installation of IP VPN Line using 256kbps for LANDBANK Offsite ATM located at San Clemente, Tarlac, LGU						36,400.00	36,400.00
12) Subscription (1 Year) and Installation of IP VPN Line using 256kbps for LANDBANK Offsite ATM located at Department of Education - Makati City						36,400.00	36,400.00
13) Subscription (1 Year) and Installation of IP VPN Line using 1024kbps for Onsite ATM of LEAF in Cuenca, Batangas						91,504.00	91,504.00
14) Subscription (1 Year) and Installation of IP VPN Line using 256kbps for LANDBANK San Carlos (Pangasinan) Branch Offsite ATM						36,400.00	36,400.00
15) Subscription (1 Year) and Installation of IP VPN Line using 128kbps for LANDBANK Cabanatuan Branch Offsite ATM located at DepEd Maharlika Highway, Cabanatuan City						46,000.00	46,000.00
1) Relocation and Reinstallation of the Existing Leased Line of LANDBANK Malolos Plaza Branch Onsite ATM					LBP-Corp. Funds	3,920.00	3,920.00
2) Relocation and Reinstallation of the Existing Leased Line of LANDBANK Calamba Branch Onsite ATM						5,600.00	5,600.00
3) Relocation and Reinstallation of the Existing Leased Line of LANDBANK Pasong Tamo Branch Onsite ATM						3,930.00	3,930.00
4) Relocation and Reinstallation of the Existing Leased Line of LANDBANK Balanga Branch Onsite ATM						25,037.60	25,037.60
1) Subscription (1 Year) and Installation of IP VPN Line using 1Mbps for LANDBANK Toril Extension Office Onsite ATM					LBP-Corp. Funds	156,000.00	156,000.00
2) Subscription (1 Year) and Installation of IP VPN Line using 1Mbps for LANDBANK Siniloan Branch Onsite ATM						156,000.00	156,000.00

Procurement Program/Project	Actual Procurement Activity				Source of Funds	Approved Budget for the Contract	Contract Cost (Php)
	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover			
3) Subscription (1 Year) and Installation of IP VPN Line using 1Mbps via Radio for LANDBANK Cordillera Administrative Region Lending Center Onsite ATM						173,600.00	173,600.00
4) Subscription (1 Year) and Installation of IP VPN Line using 128kbps via Radio for LANDBANK Rizal Zamboanga Del Norte LGU Offsite ATM located at Municipality of Rizal, Zamboanga del Norte						186,200.00	186,200.00
5) Subscription (1 Year) and Installation of IP VPN Line using 1Mbps via Radio for Onsite ATM of LEAF in Jala-Jala, Rizal						170,000.00	170,000.00
120 Units Ethernet Switch					LBP-Corp. Funds	624,000.00	420,000.00
63,000 Pcs. LANDBANK Regular ATM Card					LBP-Corp. Funds	157,500.00	157,500.00
640 Rolls Thermal Paper for NCR 7720 MICR Encoder Machine					LBP-Corp. Funds	384,000.00	384,000.00
55 Rolls 7/8+White Organza Ribbon					LBP-Corp. Funds	19,250.00	19,250.00
One (1) Lot Printing of Stickers for Automated Telling Machines (6 Items)					LBP-Corp. Funds	21,707.40	21,707.40
23,500 Pcs. LANDBANK Credit Card Welcome Kit Envelope					LBP-Corp. Funds	66,326.40	66,270.00
900 Reams Letterhead (Internal)					LBP-Corp. Funds	459,900.00	454,095.00
Thirty (30) Boxes LANDBANK VISA Continuous Form					LBP-Corp. Funds	36,000.00	30,000.00
25 Units Refrigerator 1.7 cu. ft.					LBP-Corp. Funds	100,000.00	100,000.00
150 Pieces LANDBANK Gawad Patnubay Lanyard					LBP-Corp. Funds	12,000.00	12,000.00
5,000 Pcs. LANDBANK Credit Card Welcome Kit (New)					LBP-Corp. Funds	83,440.00	83,440.00
292 Pcs. Gift Cheque					LBP-Corp. Funds	125,000.00	124,937.28
18,500 Pcs. LANDBANK Credit Card Welcome Kit (Recarding)					LBP-Corp. Funds	51,800.00	51,800.00
Printing of the following LANDBANK Forms: 1,100 Bundles Peso Bill Strap, 20 Pesos Denomination (Orange) and 580 Bundles Peso Bill Strap, 200 Pesos Denomination (Green)					LBP-Corp. Funds	73,370.00	73,370.00

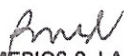
Procurement Program/Project	Actual Procurement Activity				Source of Funds	Approved Budget for the Contract	Contract Cost (Php)
	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover			
1,500 Pcs. Printing of the LANDBANK 2014-2015 Sustainability Report					LBP-Corp. Funds	327,000.00	305,355.00
One (1) Lot Rubber Stamps for the Year 2017					LBP-Corp. Funds	240,000.00	240,000.00
12,000 Pieces LANDBANK Credit Card Brochure and Application Form (Master Card)					LBP-Corp. Funds	34,080.00	26,400.00
600 Boxes Calling Card for Bank Officers for Year 2017					LBP-Corp. Funds	222,000.00	177,000.00
One (1) Lot Printing and Reproduction of 52 Newsgram Issues (Volume 31)					LBP-Corp. Funds	469,600.00	466,000.00
One (1) Lot Printing of 1,000 Bagong Bayani Program Poster					LBP-Corp. Funds	23,600.00	23,600.00
30,000 Pieces PIN Mailer for LANDBANK Credit Card					LBP-Corp. Funds	141,120.00	126,000.00
1) Two (2) Packs Battery Lithium for Canon DSLR Camera EOS 80D					LBP-Corp. Funds	9,580.00	9,000.00
2) One (1) Pack Battery EN-EL15 Lithium for Nikon Digital Camera D7000						3,800.00	3,500.00
3) Two (2) Units Lens for Canon DSLR Camera						25,996.00	14,000.00
4) Five (5) Units 64GB Memory Card						20,000.00	17,000.00
40,000 Pcs. Credit Card Brochure					LBP-Corp. Funds	89,600.00	26,800.00
Services for the Conduct of Small Group Learning Sessions under the					LBP-Corp. Funds		
1) Cupcakes and Muffin Baking						35,000.00	35,000.00
2) Basic Balloon Arrangement & Gift Wrapping/Ribbon Making						35,000.00	35,000.00
Services of Resource Speaker for the Updates on the 2016 Revised Implementing Rules and Regulations of the Government Procurement Reform Act (RA 9184)					LBP-Corp. Funds	36,585.37	36,585.37
Catering Services for the Officers Night as part of the Bank Wellness Program for 2016 (100 Pax)					LBP-Corp. Funds	25,000.00	25,000.00
Refreshment for the Officers Night as part of the Bank Wellness Program for 2016					LBP-Corp. Funds	16,796.80	16,796.80
Catering Services for the Culminating Event of iLiveWellness 2016 (350 Pax)					LBP-Corp. Funds	37,331.00	37,331.00
One (1) Lot Token for Kids during the Christmas Party of Landbankers' Kids (8 Items)					LBP-Corp. Funds	45,075.00	45,075.00
One (1) Lot Mobile Bar Services for the Culminating Activity of 2016 iLiveWellness Program (350 Pax)					LBP-Corp. Funds	16,000.00	16,000.00

Procurement Program/Project	Actual Procurement Activity				Source of Funds	Approved Budget for the Contract	Contract Cost (Php)
	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover			
Catering Services for the Officers Night as Part of Wellness Program for 2016 under Special Activities (250 Pax)					LBP-Corp. Funds	125,000.00	125,000.00
Catering Services for the Awarding and Closing Ceremony of South National Capital Region Branches Group (SNCRBG) iLiveWellness 2016 (80 Pax)					LBP-Corp. Funds	30,800.00	30,800.00
Entertainment Services for the LANDBANK Officers' Night as Part of the Bank's Wellness Program 2016					LBP-Corp. Funds	24,390.24	24,390.24
Musical Band Services for the Culminating Activity of iLiveWellness 2016					LBP-Corp. Funds	85,000.00	64,000.00
Services of Resource Speaker for the iLiveWellness Photography Club as part of Club Activities under the Bank's Wellness Program 2016					LBP-Corp. Funds	15,000.00	15,000.00
One (1) Lot Supply, Delivery and Installation of Time Delay Lock for Cash Safe at LANDBANK Taft Avenue Branch					LBP-Corp. Funds	12,700.00	12,200.00
Repair/Replacement of Defective Parts of Airconditioning System of Toyota Innova with Plate No. ZMY-659					LBP-Corp. Funds	20,400.00	20,000.00
One (1) Lot Services for the Changing of Combination Lock of Vault Doors and Safes of Various Head Office and NCR Units for the Year 2017 (Estimated Quantity: 400)					LBP-Corp. Funds	98,000.00	90,000.00
Replacement of LED Tubes and Transformers for the Double-Faced Signage at LANDBANK Nabunturan Branch					LBP-Corp. Funds	18,500.00	18,500.00
One (1) Lot Repair of 9.8KW FG Wilson Generator Set of LANDBANK EDSA NIA Branch					LBP-Corp. Funds	32,250.00	32,250.00
One (1) Lot Repair of Main Door of LANDBANK Villamor Air Base Extension Office					LBP-Corp. Funds	20,000.00	20,000.00
One (1) Unit Document Scanner, Sheetfed					LBP-Corp. Funds	55,953.00	19,590.00
One (1) Lot Supply and Delivery of Various Steel Cabinets at LANDBANK Nagcarlan & Caticlan Extension Offices and Camiguin Branch					LBP-Corp. Funds	502,200.00	501,000.00
One (1) Lot Supply and Delivery of Various Steel Cabinets at LANDBANK Office of the Chairman of the Board of Directors, Cebu Accounting Center, Pateros and Davao-Recto Branches					LBP-Corp. Funds	217,000.00	216,000.00
One (1) Lot Supply, Delivery, Installation, Testing and Commissioning of Various Airconditioning					LBP-Corp. Funds	675,000.00	620,000.00
Five (5) Units Laser Range Meter					LBP-Corp. Funds	55,000.00	55,000.00

Procurement Program/Project	Actual Procurement Activity				Source of Funds	Approved Budget for the Contract	Contract Cost (Php)
	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover			
One (1) Unit Multi-Function Color Printer					LBP-Corp. Funds	55,000.00	23,260.00
One (1) Unit Document Scanner, High-Speed					LBP-Corp. Funds	260,000.00	233,500.00
One (1) Lot Supply, Delivery, Installation, Testing and Commissioning of Various Airconditioning Units					LBP-Corp. Funds	685,000.00	560,000.00
One (1) Unit High-End Computer					LBP-Corp. Funds	85,000.00	73,000.00
One (1) Unit Multi-Currency Bill Counter with Counterfeit Detector and Printer with Three (3) Years Warranty Plus Two (2) Years Maintenance Package					LBP-Corp. Funds	448,000.00	448,000.00
One (1) Lot Supply, Delivery, Installation, Testing and Commissioning of 25KVA Generator Set					LBP-Corp. Funds	535,000.00	535,000.00
Two (2) Units Boundary Microphone					LBP-Corp. Funds	55,700.00	54,000.00
One (1) Lot Supply, Delivery, Installation and Activation of Additional Closed Circuit Television Devices at LANDBANK Pasong Tamo Branch					LBP-Corp. Funds	93,000.00	84,400.00
One (1) Lot Supply, Delivery, Installation and Activation of CCTV Devices at Three (3) LANDBANK Offices					LBP-Corp. Funds	312,000.00	288,200.00
One (1) Lot Supply, Delivery, Installation and Activation of CCTV Devices					LBP-Corp. Funds	139,500.00	136,256.00
One (1) Lot Supply, Delivery, Installation and Activation of CCTV Devices					LBP-Corp. Funds	143,000.00	136,300.00
One (1) Lot Supply, Delivery, Installation and Activation of CCTV Camera at LANDBANK PCSO Extension Office, Navotas and EDSA NIA Road Branches					LBP-Corp. Funds	18,000.00	17,440.00
Ride-All-You Can Ticket & Food Package for the 2016 LANDBANK Family Day (2,000 Pax)					LBP-Corp. Funds	960,000.00	960,000.00
150 Pcs. LANDBANK Gawad Patnubay Scholar Backpack					LBP-Corp. Funds	60,000.00	59,977.50
150 Pcs. LANDBANK Gawad Patnubay Scholar T-Shirt					LBP-Corp. Funds	60,000.00	55,500.00
150 Pcs. LANDBANK Gawad Patnubay Scholar Cap					LBP-Corp. Funds	20,250.00	20,250.00
Sixteen (16) Pcs. Holiday Gift Basket					LBP-Corp. Funds	80,000.00	75,184.00
One Lot Scanning of 50,000 Sheets Property Valuation & Credit Information Department (PV-CID) Plans					LBP-Corp. Funds	750,000.00	600,000.00

Procurement Program/Project	Actual Procurement Activity					Source of Funds	Approved Budget for the Contract	Contract Cost (Php)
	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover			
Sixteen (16) Pcs. Holiday Gift Basket						LBP-Corp. Funds	80,000.00	75,184.00
One Lot Scanning of 50,000 Sheets Property Valuation & Credit Information Department (PV-CID) Plans						LBP-Corp. Funds	750,000.00	600,000.00
One (1) Year Lease Rental of Two (2) Units Digital Duplicator Machine						LBP-Corp. Funds	793,000.00	762,500.00
Catering Services for the Briefing to Rural Banks regarding the Check Truncation System and New weAccess EC-Now Access Module						LBP-Corp. Funds	235,350.00	235,350.00
One (1) Lot Subscription to Various Newspapers for the Period January 1, 2017 to December 31, 2017						LBP-Corp. Funds	553,368.00	552,638.00
One (1) Lot Hauling/Transfer of Various Equipment, Furniture and Fixture						LBP-Corp. Funds	111,500.00	90,000.00
Five (5) Years Lease of Office SpaceL for the Period January 1, 2017 to December 31, 2021						LBP-Corp. Funds	14,846,220.00	14,846,220.00
Extension of Armored Vehicle Services for LANDBANK Branches and Extension Offices located in North and South National Capital Regions for the period January 1, 2017 to March 31, 2017						LBP-Corp. Funds	22,212,600.00	22,212,600.00
Three (3) Months Lease Extension of Two (2) Units Electronic Jeepney for Shuttle Services for the period November 22, 2016 to February 21, 2017						LBP-Corp. Funds	316,800.00	316,800.00
Six (6) Months Extension of Housekeeping and Janitorial/ Sanitation Services inclusive of Materials and Consumables for LANDBANK Plaza Headquarters and Satellite Offices for the period January 1, 2017 to June 30, 2017						LBP-Corp. Funds	30,608,111.42	30,608,111.42
Extension of Alarm Monitoring Services of Sixteen (16) LANDBANK Offices from Expiry Dates up to December 31, 2016 (3 Lots)						LBP-Corp. Funds	58,886.00	58,886.00



Prepared by:


REMEDIOS S. LACADEN
 Sr. Management Associate

Checked by:


ALWIN I. REYES
 Asst. Vice President

Approved by:


JULIO D. CLIMACO, JR.
 Officer-in-Charge


ID BANK OF THE PHILIPPINES

Procurement Monitoring Report - 2nd Semester

List of Invited Observers	Date of Receipt of Invitation									Remarks
	Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Accept	
Businessmen Conference	01-Jul-16	01-Jul-16	01-Jul-16	01-Jul-16	01-Jul-16	01-Jul-16	01-Jul-16	01-Jul-16	01-Jul-16	Invitation for July to September 2016 (Scheduled Every Thursday, 11:00 am to 5:00 pm)
Attorney at Law of Certified Public Accountant Ernst & Young, Inc.	30-Sep-16	30-Sep-16	30-Sep-16	30-Sep-16	30-Sep-16	30-Sep-16	30-Sep-16	30-Sep-16	30-Sep-16	Invitation for October to December 2016 (Scheduled Every Thursday, 11:00 am to 5:00 pm)
Member of Commerce & Industry Commission on Audit	26-Oct-16	26-Oct-16	26-Oct-16	26-Oct-16	26-Oct-16	26-Oct-16	26-Oct-16	26-Oct-16	26-Oct-16	Invitation for November 9, 2016 Meeting
	07-Nov-16	07-Nov-16	07-Nov-16	07-Nov-16	07-Nov-16	07-Nov-16	07-Nov-16	07-Nov-16	07-Nov-16	Invitation for November 17, 2016 Meeting

By:

Checked by:

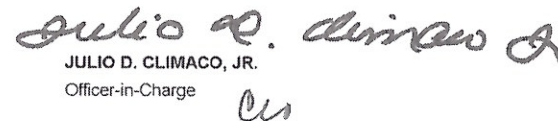
Approved by:



S. S. LACADEN
Procurement Associate



ALWIN I. REYES
Asst. Vice President



JULIO D. CLIMACO, JR.
Officer-in-Charge