

**Contracts Awarded and Name of Contractors/Suppliers/Consultants
for the Quarter ending March 2014**

Mode of Procurement	Name of Project	Contractor/Supplier/ Consultant	ABC (Php)	Contract Cost (Php)
PB - Goods	Electronic Check Clearing System	Remax International, Inc.	4,908,869.62	4,215,046.14
AM - Direct Contracting	IBM Tape Library	IBM Philippines, Inc.	7,245,000.00	7,245,000.00
AM - Direct Contracting	Additional Module of IDRARS (Infocapture)	Infomax Systems Solutions & Services, Inc.	1,193,039.00	1,193,039.00
AM - Shopping (Others)	Battery Size AA	Ban Bee Commercial, Co., Inc.	10,800.00	10,800.00
AM - Shopping (Others)	Toner Cartridge - Samsung ML-4510ND Multifunction Printer	Link Network Solutions, Inc.	26,514.00	26,514.00
AM - Negotiation (Others)	Renovation/Expansion of LANDBANK AOC2 & E-CAR	LBP Resources & Development Corp.	3,634,760.00	3,634,760.00
AM - Negotiation (Others)	Renovation of LANDBANK Tagaytay Branch	LBP Resources & Development Corp.	3,334,315.00	3,334,315.00
AM - Negotiation (Others)	Renovation of LANDBANK Baliuag Branch	LBP Resources & Development Corp.	2,666,290.00	2,666,290.00
AM - Negotiation (Others)	Official Receipt, 3 Colors, Carbonless Paper	National Printing Office	2,160,000.00	2,160,000.00
AM - Negotiation (Others)	High Yield Savings Passbook	National Printing Office	118,000.00	118,000.00
AM - Negotiation (Others)	FCDU Passbook, 2 Colors	National Printing Office	56,832.00	56,832.00
AM - Negotiation (Others)	Consultancy Services under the Office of the Chairman	Katherina S. Fabellon	360,000.00	360,000.00
AM - Nego (SVP 53.9>50K)	Voice and Data Ports	Celtech Network System & Electrical Services, Inc.	135,377.12	135,377.12
AM - Nego (Common-Use)	Invoice and Receipt of Accountable Forms	Consolidated Paper Products, Inc.	43,800.00	41,820.00
AM - Nego (Common-Use)	Brochure & Flyers	Colorplus Prod. Gr, Corp./Innovation Printshoppe, Inc.	383,780.00	348,040.00
AM - Nego (SVP 53.9>50K)	Installation of Various IPVPN Lines	PLDT, Innove Communications & BayanTel	450,747.20	450,747.20
AM - Nego (SVP 53.9>50K)	Repainting of Life Fitness 93T Threadmill/ Cardio Equipment	Sportfit, Inc.	56,280.00	56,280.00
AM - Nego (Common-Use)	Christmas Party Prizes - LANDBANK Officer's Golf Club	Western Marketing Corp.	10,199.00	10,199.00
AM - Nego (SVP 53.9>50K)	Airconditioning Units	Marco, Inc.	304,974.00	304,974.00
AM - Nego (SVP 53.9>50K)	Relocation of 3 units 3.0TR ACCU and 1 unit 2.5HP ACCU	Marco, Inc.	103,272.00	103,272.00
AM - Nego (SVP 53.9>50K)	CCTV IP Camera	Imax Technologies, Inc.	489,000.00	395,499.00
AM - Nego (SVP 53.9>50K)	Additional CCTV Components	Imax Technologies, Inc.	77,326.31	70,481.00
AM - Nego (SVP 53.9>50K)	Notebook, Medium Size w/ Genuine Leather Cover & Pocket at the Back	The Leather Collection, Inc.	498,000.00	498,000.00
AM - Nego (SVP 53.9>50K)	Zipped Genuine Leather Document Clutch Bag	The Leather Collection, Inc.	499,500.00	499,500.00
PB - Goods	Airconditioning Units at LANDBANK Bambang & Carmen (Pang) Branches	Marco, Inc.	1,624,766.00	1,600,000.00
AM - Nego (SVP 53.9)	Refrigerator, Inverter	Abenson Ventures Inc.	15,500.00	15,500.00
AM - Nego (Common-Use)	Electrical Materials	First Wild West Marketing	125,000.00	82,800.00
AM - Nego (SVP 53.9>50K)	Door Access System with Intercom Analog Camera	Corjam Trading International	19,488.00	19,488.00
AM - Nego (SVP 53.9>50K)	Repair of Moving / Intelligent Light Martin Mac 250	Joint Venture Sound Light Entertainment Concepts, Inc.	34,364.00	34,364.00
AM - Nego (SVP 53.9>50K)	Audio Visual Peripherals	Joint Venture Sound Light Entertainment Concepts, Inc.	33,162.00	33,162.00
AM - Nego (SVP 53.9>50K)	Wireless Handheld Microphone	Audio-Video Solutions Corporation	125,395.00	100,000.00
AM - Nego (SVP 53.9>50K)	Office Furniture	Dargo Design Component Builders Corp.	285,350.00	260,453.20

Mode of Procurement	Name of Project	Contractor/Supplier/ Consultant	ABC (Php)	Contract Cost (Php)
AM - Nego (SVP 53.9>50K)	Cash & Emergency Vault Door, Vault Ventilator & Cash Safe	Total Security Systems, Inc.	493,000.00	443,100.00
AM - Nego (Common-Use)	Consumables for DataCard SR300 Thermal Printer	Allcard Plastics Philippines, Inc.	305,400.00	305,400.00
AM - Nego (Common-Use)	Catering Services - Auditor's Competency Dev't Workshop	Pagkaing Katutubo Eatery	21,600.00	15,840.00
AM - Nego (SVP 53.9>50K)	Airconditioning Units	Sammy's Airconditioning and Refrigeration	635,000.00	635,000.00
AM - Nego (Common-Use)	Catering Services - Treasury, Trust & Treasury & Agrarian Operations	Lourdes Estrellado's Catering Services	19,350.00	15,390.00
AM - Negotiation (Others)	Office Furniture	Vedula Enterprises, Inc.	2,649,458.00	2,649,458.00
PB - Goods	Replacement of Old Carpet with Brand New Rolled Carpet	Barrington Carpets, Inc.	7,706,950.00	5,802,026.00
AM - Direct Contracting	Maintenance Service and Repair of Toyota Innova G	Toyota Makati, Inc.	31,720.20	31,720.20
AM - Direct Contracting	Relocation and Reinstallation of Existing Leased Lines	BayanTel/Innove Communications	11,200.00	11,200.00
AM - Direct Contracting	Installation of Direct Lines Service	PLDT Co.	5,896.60	5,896.60
AM - Direct Contracting	Microsoft CISDataCtr ALNG Licenses	First Datacorp	4,782,375.00	4,782,375.00
AM - Direct Contracting	Piña Jusi Barong	Cebiano's Burdang Lumban	15,840.00	15,840.00
AM - Direct Contracting	Clutch Bag	Dita Sandico Ong	41,800.00	40,280.00
AM - Direct Contracting	Toner for Kyocera FS-1100 & FS-C5300DN Network Printers	Philcopy Corporation	44,339.50	44,339.50
AM - Direct Contracting	Coffee 250 grams including packaging	Earth Life Store Supply, Inc.	39,500.00	39,500.00
AM - Shopping (Others)	Toner Cartridges for "OKI" Network Printer	Link Network Solutions, Inc.	409,730.00	409,730.00
AM - Shopping (Others)	Office Supplies	UK Office Inc., SPH Int'l. Corp & Ban Bee Com	43,946.00	32,274.00
AM - Negotiation (Others)	Systems Furniture	Diamond Interior Industries Corp.	1,499,636.00	1,452,086.48
AM - Negotiation (Others)	Systems Furniture	ABC Furniture Lines	874,118.00	808,888.88
AM - Negotiation (Others)	Personal Checks	National Printing Office	3,600,000.00	3,600,000.00
AM - Negotiation (Others)	Continuous Form Checks, 3 Ply	National Printing Office	397,500.00	397,500.00
AM - Negotiation (Others)	Continuous Form Checks, 1 Ply	National Printing Office	2,279,500.00	2,279,500.00
AM - Nego (Common-Use)	Wall Exhaust Fan	Tuan Bon Office Supplies & Automatic Applia	925.00	918.00
AM - Nego (Common-Use)	Calculators	Tuan Bon Office Supplies & Automatic Applia	3,915.00	2,238.00
AM - Nego (SVP 53.9>50K)	Fax Machine	Automatic Appliance, Inc.	19,900.00	18,900.00
AM - Nego (Common-Use)	USB / Flash Drive at least 32 GB	Automatic Appliance, Inc.	999.00	940.00
AM - Nego (SVP 53.9>50K)	Floor Polisher, Low Speed, 16"	Automatic Appliance, Inc.	29,400.00	29,400.00
AM - Nego (Common-Use)	Consumables for JP Single Spindle Paper Drill Machine	Gakken (Phils.), Inc.	34,800.00	34,800.00
AM - Nego (SVP 53.9>50K)	Steel Cabinets	Tri-M Vault Specialist	97,000.00	96,000.00
AM - Nego (SVP 53.9>50K)	Services of Professional Mechanical Engineer to Issue	Engr. Lorenzo P. Larion	180,000.00	178,000.00
AM - Nego (Common-Use)	Repair of Various Office Equipment	D'Praga Bus. Machines, Savils's Trading	27,540.00	22,590.00
AM - Nego (Common-Use)	Catering Services - Customized Procurement Manual	Pagkaing Katutubo Eatery	46,800.00	34,320.00
AM - Nego (SVP 53.9>50K)	Door Access System with Intercom Analog Camera	Corjam Trading International	19,488.00	19,488.00
AM - Nego (SVP 53.9>50K)	Replacement of Defective Parts - Moving/Intelligent Light Martin Mac 250	Joint Venture Sound Light Entertainment Concepts, Inc.	34,364.00	34,364.00
AM - Nego (SVP 53.9>50K)	Various Audio-Visual Peripherals	Joint Venture Sound Light Entertainment Concepts, Inc.	33,162.00	33,162.00
AM - Nego (SVP 53.9>50K)	Wireless Handheld Microphone	Audio-Video Solutions Corporation	125,395.00	100,000.00
AM - Nego (SVP 53.9>50K)	Office Furniture	Dargo Design Component Builders Corp.	285,350.00	260,453.20

Mode of Procurement	Name of Project	Contractor/Supplier/ Consultant	ABC (Php)	Contract Cost (Php)
AM - Nego (SVP 53.9>50K)	Cash Vault Door, Emergency Vault Door & Ventilator & Cash Safe	Total Security Systems, Inc.	493,000.00	443,100.00
AM - Nego (SVP 53.9>50K)	Laptop Computer	Senco Link Technologies, Inc.	115,000.00	113,500.00
AM - Negotiation (Others)	Lease of Office Space for LANDBANK Bauan Branch	Mr. Antonio G. Buendia	5,100,000.00	5,100,000.00
AM - Negotiation (Others)	Consultancy Services under the Office of the Chairman	Ms. Janice C. Lee	120,000.00	120,000.00
PB - Goods	Toner Cartridge for "OKI" Network Printers	Link Network Solutions, Inc.	17,507,470.00	17,507,470.00
PB - Goods	Lease of Monochrome & Laser Printers w/ Consumables	Link Network Solutions, Inc. (2nd LCB)	7,918,440.00	7,915,584.00
PB - Goods	Digital Camera	The Value Systems, Inc.	640,000.00	518,168.80
AM - Direct Contracting	Enhancement in Transaction Gateway (GT)	TeraSystem, Inc.	322,560.00	322,560.00
AM - Direct Contracting	LANDBANK Domain Name Registration	AIT Domains, Inc.	603.44	603.44
AM - Direct Contracting	WIFI Subscription	PLDT Co.	142,800.00	142,800.00
AM - Direct Contracting	Scenario Tuning Services for SAS AMLA System	SAS Institute (Phils.), Inc.	2,800,000.00	2,800,000.00
AM - Direct Contracting	Maintenance for Automated ATM Reconciliation System	TeraSystem, Inc.	2,391,264.00	2,391,264.00
AM - Direct Contracting	Microsoft ceMacStd 2011 Licenses	First Data Corporation	74,000.08	74,000.08
AM - Repeat Order	Salvatorre Ferragamo Female Wrist Watch	Newtrends International Corpotationn	18,900.00	18,900.00
AM - Shopping (Others)	DVD+R DL (Recordable) 8.5GB (with individual case)	ADECS Intl. Corp.	83,331.60	68,440.00
AM - Shopping (Others)	Ink Cartridge, HP Q6511A (Original)	ADECS Intl. Corp.	215,460.00	204,364.00
AM - Shopping (Others)	Office Supplies	Kaakbay Entre-Worker Cooperative	231,800.00	231,800.00
AM - Shopping (Others)	Office Supplies	Eastern Gold Corp., SPH Int'l. Corp., Ban Bee	29,715.00	24,327.50
AM - Negotiation (Others)	Customized MDS Checks, 4 ply	National Printing Office	132,500.00	132,500.00
AM - Negotiation (Others)	Newly Identified Business Requirements of HRIS Enhancement Project	SAP Philippines, Inc.	1,723,600.00	1,723,600.00
AM - Nego (Common-Use)	Nylon Folding Fan with LANDBANK Logo	Action House International	59,500.00	47,500.00
AM - Nego (Common-Use)	Polyolefin (POF) Centerfolded Shrinkable Film	Packware Phils., Inc.	66,300.00	65,160.00
AM - Nego (SVP 53.9>50K)	Voice and Data Port	Celtech Network System & Electrical Services, Inc.	23,010.12	23,010.12
AM - Nego (Common-Use)	Electrical Materials	Arrow Elec'l. Supply, Viva Sales Ent. & First	61,950.00	46,653.70
AM - Nego (SVP 53.9>50K)	Bill Counter, Console Type	Solid Business Machines Center, Inc.	466,200.00	466,200.00
AM - Nego (SVP 53.9>50K)	Bill Counter, Portable Type	E & C Business Equipment and Supplies	11,850.00	11,200.00
AM - Nego (SVP 53.9>50K)	Fuser Kit & Transfer Belt for OKI MC361 Network Printer	Link Network Solutions, Inc.	17,352.00	17,352.00
AM - Nego (Common-Use)	Plumbing Materials	Summit Pacific Philippines, Inc.	57,600.00	57,600.00
AM - Nego (SVP 53.9>50K)	Fire Rated Steel Door	Kergie Enterprises	31,108.00	31,000.00
AM - Nego (SVP 53.9>50K)	Installation of Various IPVPN Lines	Eastern Communication, PLDT Co., Innove	479,760.00	479,760.00
AM - Nego (SVP 53.9>50K)	Checkwriter	Solid Business Machines Center, Inc.	26,500.00	26,000.00
AM - Nego (SVP 53.9>50K)	Safety Shoes	Junna Industrial Corp.	89,700.00	87,906.00
AM - Nego (SVP 53.9>50K)	LANDBANK Electronic Payment Portal (ePP) Project	B2B Price Now.Com, Inc.	500,000.00	1.12
AM - Nego (Common-Use)	Catering Services for the LANDBANK in Perspective	Lourdes Estrellado's Catering Services	23,475.00	15,445.00
PB - Goods	LANDBANK VISA Debit Cards Collaterals	Gilcor Printing Press	521,138.00	482,870.80
AM - Direct Contracting	LANDBANK Cash Card Enhancement	TeraSystem, Inc.	2,994,001.92	2,994,001.92
AM - Direct Contracting	Change Oil & Maintenance Service of Toyota Innova	Toyota Makati, Inc.	13,859.02	13,859.02

Mode of Procurement	Name of Project	Contractor/Supplier/ Consultant	ABC (Php)	Contract Cost (Php)
AM - Direct Contracting	WiFi Subscription, SmallBiz Lite	Philippine Long Distance Telephone Co.	56,560.00	56,560.00
AM - Direct Contracting	SkyCable Subscription (Gold)	SkyCable, Inc.	45,597.00	45,597.00
AM - Direct Contracting	Airing of LANDBANK Ads - Radyo Inquirer, DZIQ 990 AM	Lakas Koop: Buhay at Kabuhayan &/or Gerry Saudi	180,000.00	180,000.00
AM - Direct Contracting	Publication of LBP Balance Sheet (Consolidated and Solo)	Philippine Daily Inquirer, Inc.	350,000.00	350,000.00
AM - Shopping (Others)	Various Office Supplies	Eastern Gold Corp/National Bookstore Manila	17,897.50	12,470.00
AM - Shopping (Others)	Ink Cartridge Part No. 27 (Color) for Lexmark Z515 Printer, Original	ADECS International Corp.	224,060.00	168,980.00
AM - Shopping (Others)	Toner for Brother Printer and Drum for Brother Fax Machine	Business Machines Corp.	478,410.00	455,105.00
AM - Nego (TFB 53.1)	Notebook & Document Clutch Bag, Genuine Leather	The Leather Collection, Inc.	13,327,500.00	13,327,500.00
AM - Negotiation (Others)	Security Guard Services for LANDBANK Branches & Offices (Reg XII)	Commander Security Guard Services, Inc.	37,850,677.45	37,473,249.03
AM - Negotiation (Others)	Airtransport/Chartering Services	INAEC Aviation Corp.	445,200.00	445,200.00
AM - Negotiation (Others)	Payout services for the World Food Programme (WFP)	G -Xchange, Inc.	58,170.00	58,170.00
AM - Negotiation (Others)	Commercial Checks, 3 x 8-1/2 x 1 Ply	National Printing Office	23,550,000.00	23,550,000.00
AM - Negotiation (Others)	Customized Continuous Form Checks	National Printing Office	360,000.00	345,000.00
AM - Negotiation (Others)	Renovation of LANDBANK Apalit Branch	LBP Resources & Development Corp.	1,519,896.00	1,519,896.00
AM - Negotiation (Others)	Payout Services for the beneficiaries - World Food Programme (WFP)	Philippine Postal Corporation	396,434.00	396,434.00
AM - Negotiation (Others)	Consultancy Services under the Office of the Chairman	Pamela Angeli M. Solis-Ty	276,000.00	276,000.00
AM - Nego (Common-Use)	Desktop Calculator with Tape (Big)	U.K. Office., Inc.	29,380.00	29,000.00
AM - Nego (SVP 53.9)	Various Spare Parts and Devices for Building Management System	Bestech Building Technologies Corp.	266,332.00	266,332.00
AM - Nego (SVP 53.9)	Sunscreen/Roller Blinds	CPA Interiors	103,035.00	102,560.00
AM - Nego (SVP 53.9)	Replacement of Defective Circuit Breaker & Modification of Panelboard	Asiaphil Manufacturing Industries, Inc.	191,253.00	191,200.00
AM - Nego (SVP 53.9)	Sheetfed Document Scanner	Pacific Office Solutions, Inc.	34,950.00	32,998.00
AM - Nego (SVP 53.9)	Installation of IPVPN Line	Philippine Long Distance Telephone Company	188,048.00	188,048.00
AM - Nego (SVP 53.9)	Installation of Wireless IPVPN Line	Innovate Communications	30,800.00	30,800.00
AM - Nego (SVP 53.9)	Panelboard/Circuit Breaker & Rectification of Front Cover	RIDZ Construction	128,330.00	110,000.00
AM - Nego (Common-Use)	Plain Blank Mifare Contactless SMART Card	AllCard Plastics Philippines, Inc.	130,000.00	125,000.00
AM - Nego (SVP 53.9)	Document Camera	The Brain Computer Corp.	26,000.00	25,000.00
AM - Nego (SVP 53.9)	Wall Mounted Exhaust Fan on Steel Angular Framing with Rain Hood	Granstratman Industries, Inc.	62,000.00	62,000.00
AM - Nego (SVP 53.9)	Airconditioning Unit	Marco, Inc.	119,212.00	119,200.00
AM - Nego (SVP 53.9)	Checkwriter	Solid Business Machines Center, Inc.	26,500.00	26,000.00
AM - Nego (SVP 53.9)	Electronic Typewriter	Solid Business Machines Center, Inc.	25,800.00	25,500.00
AM - Nego (SVP 53.9>50K)	Publication of Notice to Sell (Victorias Milling Co., Inc.'s Convertible Note)	Philippine Daily Inquirer, Inc.	130,000.00	120,340.08
AM - Nego (SVP 53.9>50K)	Signages	First Avenue Advertising & Design Corp.	239,000.00	206,360.00
AM - Direct Contracting	Enhancement of the Financial Reporting Package System	TeraSystem, Inc.	13,604,000.00	13,603,768.00
AM - Nego (SVP 53.9)	MICR Check Encoder	RSL Enterprise, Inc.	335,800.00	326,000.00
AM - Nego (SVP 53.9)	Bill Counter, Console Type	Solid Business Machines Center, Inc.	77,700.00	77,700.00
AM - Nego (SVP 53.9)	Sheetfed Document Scanner	Pacific Office Solutions, Inc.	34,950.00	32,998.00
AM - Nego (SVP 53.9)	Flatbed Document Scanner	Imax Technologies, Inc.	50,795.00	49,667.00

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AM - Nego (SVP 53.9)	CCTV Surveillance System	Annex Digital, Inc.	328,055.28	297,960.00
AM - Nego (SVP 53.9)	Additional CCTV Devices and Components	Imax Technologies, Inc.	499,750.30	400,979.00
AM - Nego (SVP 53.9)	Fire and Burglar Alarm Systems	Security & Systems Monitoring, Inc.	208,770.00	181,225.00
AM - Nego (SVP 53.9)	Chairs	Contract Design & Systems Furniture Specialist, Inc.	292,000.00	292,000.00
AM - Nego (Common-Use)	Catering Services for PV-CID's HO & Field Teams Consultative Meeting	Lourdes Estrellado's Catering Services	77,000.00	47,600.00
AM - Nego (Common-Use)	Catering Services for Complex Property Appraisal Monitoring Project	Lourdes Estrellado's Catering Services	88,950.00	70,760.00
AM - Direct Contracting	Commissioned Artwork by Mr. Toym Imao	Estatuarte Sculptures & Artworks	76,500.00	76,500.00
AM - Direct Contracting	Pure Data Plan Sim Card (Plan 300)	Globe Telecom, Inc.	7,200.00	7,200.00
AM - Repeat Order	Electronic Check Clearing System (ECCS)	Remax International, Inc.	1,200,000.00	455,152.68
AM - Nego (TFB 53.1)	Services of an Executive Search Agency/Firm for the Selection & Hiring	ZMG Ward Howell, Inc.	4,695,390.00	4,690,000.00
AM - Negotiation (Others)	Conduit Services for DSWD's CCT Program for Feb & Mar 2014 payouts	Philippine Postal Corporation	12,000,000.00	12,000,000.00
AM - Negotiation (Others)	Continuous Form Checks, 2 Ply	National Printing Office	160,000.00	152,000.00
AM - Negotiation (Others)	Various HP Toner Cartridges	DBM-Procurement Services	62,924.26	62,924.26
AM - Nego (SVP 53.9)	Fax Machine	Business Machines Corp.	29,850.00	29,850.00
AM - Nego (Common-Use)	Construction Materials	First Wild West Marketing	31,920.00	30,080.00
AM - Nego (Common-Use)	Electrical Materials	Arrow Electrical Supply/Quizar Enterprises	83,156.00	67,469.27
AM - Nego (SVP 53.9)	Installation of IPVSAT Link	Solid Broadband Corp. (Destiny)	287,901.60	287,901.60
AM - Nego (SVP 53.9)	Installation of IPVPN Lines	Philippine Long Distance Telephone Company	164,640.00	164,640.00
AM - Nego (Common-Use)	3.5mm Square THHN Electrical Wire	Arrow Electrical Supply	148,500.00	115,950.00
AM - Nego (Common-Use)	Catering Services - LANDBANK Visa Debit Card (LVDC) Product Orientation	Pagkaing Katutubo Eatery	17,850.00	13,378.00
AM - Nego (Common-Use)	Catering Services for the Management Training Program Graduation	Lourdes Estrellado's Catering Services	36,000.00	24,000.00
AM - Nego (Common-Use)	Catering Services for the Management Training Program Revalida	Lettered L Food Services	10,800.00	10,800.00
AM - Nego (Common-Use)	Catering Services for the Ballroom Dancing Night	Lettered L Food Services	12,000.00	12,000.00
AM - Nego (Common-Use)	Services of Dance Instructors for the Ballroom Dancing Activity	Frankie Satorre	22,988.50	22,988.50
AM - Nego (SVP 53.9)	Audio Visual Equipment	Joint Venture Sales and Marketing	151,890.80	149,324.00
AM - Nego (SVP 53.9)	Security Alarm Keypad and Configuration of Motion Sensor	Alarmnet, Inc.	109,081.50	107,606.90
AM - Nego (Common-Use)	Work Overalls, Light Weight, Color: Grey	Junna Industrial Corporation	108,563.00	103,142.00
AM - Nego (SVP 53.9)	LED Flat Screen TV, Minimum 58"	SM Appliance Center	158,000.00	99,990.00
AM - Nego (SVP 53.9)	LED Flat Screen TV, Minimum 39"	Computechologies Corp.	52,880.00	45,400.00
AM - Nego (Common-Use)	Ink Cartridge Part No. 27, Color for Lexmark Z515 Printer, Original	Advance Solutions, Inc.	224,060.00	221,000.00
AM - Nego (Common-Use)	Venue, Food & Drinks, Caddie Fee and Golf Carts	Philippine Navy Golf Club	75,000.00	75,000.00
AM - Negotiation (Others)	Chairs	Contract Design & Systems Furniture Specialist, Inc.	1,378,100.00	1,378,100.00
AM - Nego (SVP 53.9)	Signages at Urdaneta Branch	Pixign Advertising Corp.	320,773.00	293,192.00
PB - Goods	ATM Plastic Regular Card High Coercivity	Allcards Plastic Phils. Inc.	1,025,500.00	1,025,500.00
AM - Negotiation (Others)	Consultancy Services under the Office of the Chairman	Ma. Jessica Ona	180,000.00	180,000.00
PB - Goods	Generator Units	Hexagon Distributing Corp.	1,080,000.00	990,000.00
PB - Goods	Chairs	Contract Design & Systems Furniture Specialist, Inc.	1,064,200.00	1,063,450.00

See 4

Mode of Procurement	Name of Project	Contractor/Supplier/ Consultant	ABC (Php)	Contract Cost (Php)
PB - Goods	Armored Vehicle Services [6-Wheeler, 4-Crews]	Fortress Armoured Transport, Inc. JV with Mandarin Sec	3,127,620.00	2,601,312.00
AM - Direct Contracting	Installation of One Direct Line Service	Philippine Long Distance Telephone Co.	2,948.60	2,948.60
AM - Direct Contracting	Relocation and Reinstallation of Existing Leased Line	Bayan Telecom- munications, Inc.	5,600.00	5,600.00
AM - Direct Contracting	Relocation and Reinstallation of Existing Leased Line	Innove Communications	11,200.00	11,200.00
AM - Direct Contracting	Installatiion of BizDSL Network-to-Go Service SmallBiz Junior Package	Philippine Long Distance Telephone Co.	86,240.00	86,240.00
AM - Direct Contracting	Maintenance Service for Pitney Bowes Model E510 Mailing System	Messaging Solutions Provider, Inc.	8,400.00	4,200.00
AM - Direct Contracting	Perforated Metal Ceiling, Hanger Rods, Carrying Channels and Clip	CWC International Corp	115,521.00	108,750.00
AM - Direct Contracting	Carpet Tile (Model: AIKI Collection)	Barrington Carpets, Inc.	228,340.00	190,260.00
AM - Nego (TFB 53.1)	Signages	Pixign Advertising Corp.	874,000.00	865,443.00
AM - Negotiation (Others)	Chairs	Contract Design &Systems Furniture Specialist, Inc.	1,988,200.00	1,988,200.00
AM - Negotiation (Others)	CFC with Loan Voucher, 3-Ply	National Printing Office	128,500.00	128,500.00
AM - Negotiation (Others)	CFC with Journal Voucher, 1-Ply	National Printing Office	64,500.00	64,500.00
AM - Nego (SVP 53.9)	Systems Furniture	Greenmar Phils., Inc.	491,514.00	427,896.80
AM - Nego (Common-Use)	Desktop Calculator with Tape (Big), 14 Digits	UK Office, Inc.	5,876.00	5,750.00
AM - Nego (SVP 53.9)	Clerical Table and Junior & Senior Executive Modular Table	Dargo Design Component Builders, Corp.	212,360.00	204,500.00
AM - Nego (Common-Use)	Emergency Light, Wall Type	Innovalite Electrical Supply	1,850.00	1,830.00
AM - Nego (SVP 53.9)	Sheetfed Document Scanner	Pantronics Int'l. Corp.	32,998.00	32,500.00
AM - Nego (Common-Use)	Key Fabrication and Key Duplication	Solution Key & Lock Duplicate Service	65,000.00	65,000.00
AM - Nego (Common-Use)	Change of Vault Combination for the Year 2014 (Estimated Quantity: 350)	Metro Safe & Vault Mfg. Corp.	105,000.00	94,500.00
AM - Nego (SVP 53.9)	Cash Vault Door w/ Time Lock, Emergency Vault Door & Vault Ventilator	Metro Safe & Vault Mfg. Corp.	428,000.00	426,000.00
AM - Nego (Common-Use)	Room Accomodation - Orientation Workshop for RBAP Member Banks	Hotel Elizabeth-Baguió	47,481.60	47,481.60
AM - Nego (Common-Use)	Portable Voice Recorder	U.K. Office, Inc.	16,500.00	16,500.00
AM - Nego (SVP 53.9)	Re-installation of Existing Fire and Burglar Alarm Devices	Annex Digital, Inc.	97,000.00	85,200.00
AM - Nego (SVP 53.9)	DLP Multimedia Projector	Pixeltone Multimedia Co.	90,000.00	88,500.00
AM - Nego (SVP 53.9)	EDST Printer, Low End	Link Network Solutions, Inc.	37,000.00	22,168.00
AM - Nego (SVP 53.9)	Fax Machine	Business Machines Corp	19,900.00	19,900.00
AM - Nego (Common-Use)	USB/Flash Drive, 32 GB	UK Office, Inc.	999.00	925.00
AM - Nego (Common-Use)	Catering Services for the Complex Property Appraisal Mentoring Project	Lourdes Estrellado's Catering Services	86,100.00	68,480.00
AM - Nego (Common-Use)	Continuous Form, 13" x 9-1/2" x 3 Ply	Concolidated Paper Products, Inc.	13,000.00	13,000.00
AM - Nego (SVP 53.9)	iPad Air (64 GB with Wi-Fi)	Senco Link Technologies, Inc.	35,000.00	31,200.00
AM - Nego (Common-Use)	Glass Trophy	AD-MAN Resources, Inc.	15,000.00	14,310.00
AM - Nego (Common-Use)	Venue for Volleyball Clinic under the 2014 iLiveWellness Program	Emilio Aguinaldo College	13,500.00	13,500.00
AM - Nego (SVP 53.9)	LED Flat Screen TV, Minimum 58"	Automatic Appliances, Inc.	158,000.00	158,000.00
AM - Nego (SVP 53.9)	LED Flat Screen TV, Minimum 39"	Star Appliance Center	52,880.00	45,990.00
AM - Nego (SVP 53.9)	Panelboard/Circuit Breaker (PPM1S) at Electrical Room	Quizar Enterprises	262,486.00	140,733.75
AM - Negotiation (Others)	Lease of Office Space for LANDBANK Malacañang Branch	Maco Realty Corporation	7,200,000.00	7,200,000.00
AM - Negotiation (Others)	Lease of Office Space for LANDBANK Makati Atrium Branch	Sanpiro Realty & Development Corporation	430,950.00	430,950.00

Mode of Procurement	Name of Project	Contractor/Supplier/ Consultant	ABC (Php)	Contract Cost (Php)
AM - Negotiation (Others)	Leasehold Rights of 1,500 Sq.Meters Lot for LANDBANK Subic Branch	Subic Executive Lofts Condominium Corp.	12,894,864.00	12,894,864.00
PB - Goods	Portable Agrarian Collection System (PARCS) Project	GHL Systems, Phils., Inc.	13,662,000.00	12,362,560.00
PB - Goods	ATM Plastic Card "HICO"	AllCard Plastics Phils., Inc.	3,918,975.00	3,827,532.25
PB - Goods	Office Furniture at LANDBANK Urdaneta Branch	ABC Furniture Lines	622,598.00	602,000.00
PB - Goods	LED Wall Washer	Innovalite Electrical Enterprise	618,570.00	591,600.00
AM - Direct Contracting	Advertising campaign for LANDBANK Visa Debit Cards	Philippine Daily Inquirer	1,795,046.40	1,795,046.40
AM - Direct Contracting	Upgrade of Livelihood Loans System	TeraSystem, Inc.	881,664.00	881,664.00
AM - Direct Contracting	Change Oil and Maintenance Service of Toyota Innova G DSL	Toyota Makati, Inc.	7,421.00	7,421.00
AM - Direct Contracting	AG Quantum and AG Risk Maintenance with Annual Health Check	Indra Philippines, Inc.	4,374,000.00	4,374,000.00
AM - Direct Contracting	Maintenance Service for Canon CR-55 Reader/Image Scanner	Occidental Data Corporation	1,255,050.72	1,255,050.72
AM - Direct Contracting	CIM Transparent Labels, Ribbon, Sealing Fluid	Allcard Plastics Phils., Inc	577,900.00	577,900.00
AM - Direct Contracting	Limited Edition Coffee Table Book - "Exemplary Women of Asia 2013"	Seagull Philippines, Inc.	33,600.00	33,600.00
AM - Shopping	Ribbon for F746BKSC for Nakajima Typewriter	UK Office, Inc.	26,690.00	26,690.00
AM - Shopping	Office Supplies	Kaakbay Entre-Worker Coop/Stanley Bradley Trading	37,890.00	35,980.00
AM - Negotiation (Others)	Chairs	Contract Design & Systems Furniture Specialist, Inc.	2,454,700.00	2,454,700.00
AM - Negotiation (Others)	Various Office Supplies	DBM Procurement Service	26,602,179.00	26,602,179.00
AM - Negotiation (Others)	Renovation of LANDBANK Dinagat Branch	LBP Resources & Development Corp.	4,566,623.88	4,566,623.88
AM - Negotiation (Others)	Continuous Form Checks, 3 Ply	National Printing Office	94,500.00	94,500.00
AM - Negotiation (Others)	Continuous Form Checks, 1 Ply	National Printing Office	100,000.00	100,000.00
AM - Negotiation (Others)	Consultancy Services for Branch Merchandising Project	Thomas Rogenric J. Caja	200,000.00	200,000.00
AM - Nego (Common-Use)	Pin Mailer	Consolidated Paper Products, Inc.	117,000.00	90,000.00
AM - Nego (Common-Use)	Wallpaper and Wallpaper Paste	OWC Industries, Inc.	26,000.00	26,000.00
AM - Nego (SVP 53.9)	Bill Counter, Console Type	Solid Business Machines Center	233,100.00	233,100.00
AM - Nego (Common-Use)	Post Binder, Small 8" x 10-6/8" Without Key	Stanley Bradley Trading, Inc.	20,150.00	19,500.00
AM - Nego (SVP 53.9)	Preventive Maintenance Servicing of Standby Generator Set	Power Systems, Inc.	144,000.00	144,000.00
AM - Nego (SVP 53.9)	MICR Check Encoder	RSL Enterprises, Inc.	167,900.00	166,499.30
AM - Nego (SVP 53.9)	Installation of IPVPN Line	Bayan Telecommunications, Inc.	139,280.00	139,280.00
AM - Nego (SVP 53.9)	Installation of Wireless IPVPN Line	Innove Communications	92,400.00	92,400.00
AM - Nego (SVP 53.9)	Installation of IPVPN Line	Philippine Long Distance Telephone Company	70,448.00	70,448.00
AM - Nego (SVP 53.9)	Installation of 1Mbps/eLAN Line	Radius Telecoms, Inc.	150,000.00	150,000.00
AM - Nego (SVP 53.9)	Chairs	Contract Design & Systems Furniture Specialist, Inc	283,800.00	283,800.00
AM - Nego (Common-Use)	Catering Services for the Basic Credit Management Course	Lettered L Food Services	96,800.00	89,600.00
AM - Nego (Common-Use)	Carpet Tile Adhesive	Viva Sales Enterprises	38,080.00	19,200.00
AM - Nego (SVP 53.9)	Additional Voice and Data Ports	Celtech Network System & Electrical Services, Inc	36,803.20	36,047.20
AM - Nego (Common-Use)	Catering Services for Officers Development Program	Lourdes Estrellado's Catering Services	254,700.00	171,380.00
AM - Nego (Common-Use)	Catering Services for the LANDBANK Visa Debit Card Press Launch	Lourdes Estrellado's Catering Services	168,375.00	168,375.00
AM - Nego (Common-Use)	Job Posting in an Online Recruitment Site	Jobstreet.com Philippines, Inc.	13,440.00	13,440.00

Mode of Procurement	Name of Project	Contractor/Supplier/ Consultant	ABC (Php)	Contract Cost (Php)
AM - Nego (Common-Use)	Services of Dance Instructors for the Ballroom Dancing Activity	Frankie Satorre	22,988.50	22,988.50
AM - Nego (SVP 53.9)	Towers Watson's 2013 Retirement & Risk Benefits Report-Asia Pacific	Towers Watson	99,000.00	99,000.00
AM - Nego (SVP 53.9)	DLP Multimedia Projector	Pixeltone Multimedia Co.	61,000.00	59,000.00
AM - Nego (SVP 53.9)	Enterprise Risk Management Video Production Services	Yozon Associates, Inc.	400,000.00	326,254.50
AM - Nego (Common-Use)	Laminating Machine (A3)	Tuan Bon Office Supplies	5,000.00	3,200.00
AM - Nego (SVP 53.9)	Analog Conference Phone	Pastels, Inc.	41,400.00	35,300.00
AM - Nego (Common-Use)	Catering Services for Re-Orientation on Trust Operations	Lourdes Estrellado's Catering Services	15,000.00	10,500.00
AM - Nego (SVP 53.9)	Redevelopment of with Digital Timer Switch and Magnetic Contractor	Outdoor, Inc.	75,000.00	75,000.00
AM - Negotiation (Others)	Consultancy Services under the Office of the Chairman	Troy James R. Palanca	75,000.00	75,000.00
AM - Direct Contracting	LANDBANK Advertising Placements thru Television	Bayan Prod, Co., Inc./Solar News Channel/Colayco	7,406,000.00	7,406,000.00
AM - Direct Contracting	LANDBANK Advertising Placements thru Radio	Manila Broadcasting Company	3,600,000.00	3,600,000.00
AM - Direct Contracting	LANDBANK Advertising Placements thru Prints	Summit Publishing Co., Inc.	1,955,520.00	1,955,520.00
AM - Direct Contracting	Enhancement of the Financial Reporting (FRP) System	TeraSystem, Inc.	817,152.00	817,152.00
AM - Direct Contracting	Software Maintenance for Corona Client Server System	Smartstream Tech. (Asia Pacific) Ltd.	21,059.75	21,059.75
AM - Direct Contracting	Publication of advertorial - LANDBANK as Best Performing GSED	Philippine Daily Inquirer, Inc.	37,706.26	37,706.26
AM - Direct Contracting	Digital Advertising (LED video walls)	Infinite Grafix & Outdoor Advertising, Inc.	559,800.00	559,800.00
AM - Direct Contracting	Secure Currency Cassette for Diebold Opteva ATM	Diebold Philippines, Inc.	4,652,023.25	4,652,023.25
AM - Direct Contracting	Upgrade Module for 5th Cassette	Diebold Philippines, Inc.	1,283,400.00	1,283,400.00
AM - Direct Contracting	Maintenance for Kiddie FM-200 Fire Detection & Supression Systems	Atlantica Fire Safety Systems, Inc.	818,000.00	818,000.00
AM - Direct Contracting	Steel Cabinets	CWC International, Corp.	55,775.00	55,775.00
AM - Direct Contracting	Clerical Chairs & Re-Upholstery of Seat and Backrest of DH's Chair	Contract Design Systems Furniture Specialist, Inc.	58,751.00	58,751.00
AM - Shopping	Plastic Loan Folder (Red) with Two (2) Fasteners	Kaakbay Entre-Worker Cooperative	486,080.00	446,400.00
AM - Negotiation (Others)	Additional Sanitation Services and Supplies for LANDBANK Plaza	LBP Resources & Development Corp.	2,531,000.00	2,531,000.00
AM - Nego (SVP 53.9)	Signature Card Cabinets	Tri-M Vault Specialist	277,500.00	277,500.00
AM - Nego (SVP 53.9)	Cash Safe with Time Delay Lock at LANDBANK Carigara Branch	Total Security Systems, Inc.	122,000.00	120,000.00
AM - Nego (Common-Use)	Services of Event Directors for Various the iLiveWellness Program	Errol Magtubo & Rolando Yutuc	155,900.00	155,900.00
AM - Nego (Common-Use)	Laundering of the following Linens for the Year 2014	May's Wash "N" Dry Laundry Services	90,720.00	90,720.00
AM - Nego (Common-Use)	Mailing Envelope (Internal)	Philand Industries, Inc.	343,200.00	312,000.00
AM - Nego (Common-Use)	Cloth Coin Bag	Mine Printing	157,440.00	155,472.00
AM - Nego (Common-Use)	Reusable Shopping Bag with LANDBANK Logo	Mine Printing	47,660.00	44,280.00
AM - Nego (Common-Use)	Rubber Stamps for the Year 2014(Estimated 5,000 Lines)	Fernan Rubber Stamp and Signages Shop	275,000.00	220,000.00
AM - Nego (Common-Use)	Printing of LANDBANK HARVEST Magazine 2014	Velprint Corporation	446,000.00	312,000.00
AM - Nego (SVP 53.9)	Installation of IPVPN Lines	Philippine Long Distance Telephone Company	329,280.00	329,280.00
AM - Nego (SVP 53.9)	Installation of IPVPN Lines	Eastern Communications, Inc.	52,640.00	52,640.00
AM - Nego (Common-Use)	Printing and Reproduction of Newsgram	Gilcor Printing Press	232,100.00	232,100.00
AM - Nego (SVP 53.9)	Installation of 1Mbps IPVPN/eLAN Line	Radius Telecoms, Inc.	295,680.00	295,680.00
AM - Nego (Common-Use)	Refreshments for the Ballroom Dancing Night	Lettered L Food Services	15,000.00	15,000.00

Mode of Procurement	Name of Project	Contractor/Supplier/ Consultant	ABC (Php)	Contract Cost (Php)
AM - Nego (Common-Use)	Catering Services - Various Lectures & Training for Legal Services Grp.	Pagkaing Katutubo Eatery	17,925.00	11,986.00
AM - Nego (Common-Use)	Catering Services for Unit Investment Trust Fund (UITF) Accreditation	Pagkaing Katutubo Eatery	21,300.00	14,839.00
AM - Nego (Common-Use)	Catering Services for the Re-Orientation Seminar on ATM Operations	Pagkaing Katutubo Eatery	16,500.00	11,495.00
AM - Nego (Common-Use)	LED Halogen Bulb Par	Innovalite ElectricalEnterprise	46,450.00	45,900.00
AM - Nego (SVP 53.9)	Additional Voice and Data Ports	Celtech Network System & Electrical Services, Inc.	167,414.80	167,414.80
AM - Nego (Common-Use)	Water Closet Tank Fittings Anti-Siphon	First Wild West Marketing	3,000.00	1,530.00
AM - Nego (SVP 53.9)	Source Emission Testing & Emission Quality Analysis of Generator Set	Geosphere Technologies, Inc.	181,216.00	181,216.00
AM - Nego (SVP 53.9)	Precision HD USB Powered Camera for Video Conferencing	Trends & Technologies, Inc.	346,516.16	346,000.00
AM - Nego (SVP 53.9)	Desktop PC-Based USB Powered Speaker Phone	Trends & Technologies, Inc.	349,173.12	346,000.00
AM - Nego (SVP 53.9)	Additional CCTV IP Camera	Alarmnet, Inc.	100,000.00	85,094.35
AM - Nego (SVP 53.9)	Additional CCTV Components	Annex Digital, Inc.	77,326.31	76,000.00
AM - Negotiation (Others)	Lease of Office Space for LANDBANK San Pablo Branch	Flora F. Farcon	2,511,733.80	2,511,733.80
PB - Goods	Service Provider for the LANDBANK Gym and Fitness Center	Life-Care Fitness Management, Inc.	1,579,200.00	1,512,000.00
PB - Goods	Black Ballpen	Consolidated Paper Products, Inc.	890,616.00	412,800.00
AM - Direct Contracting	Installation of Wireless IPVPN Lines that will be used as emergency links	Innove Communications	616,000.00	616,000.00
AM - Direct Contracting	Upgrading of existing PLDT E1 link used in OFW Cash Card	Philippine Long Distance Telephone Company	940,800.00	940,800.00
AM - Direct Contracting	Global Server IDs to Secure Various LANDBANK Websites	Symantec Corporation	274,820.75	274,820.75
AM - Direct Contracting	Collateral Management System	Sungard Systems Access (Phils.), Inc.	25,082,144.00	25,082,144.00
AM - Direct Contracting	Steel Cabinets	CWC International, Corp.	43,400.00	43,400.00
AM - Shopping	Toner Cartridges for Lexmark A3 C950DE Color Laser Printer	Link Network Solutions, Inc.	68,450.00	68,450.00
AM - Shopping	Various Special Papers (7 Items)	MCSA Marketing	37,541.00	30,900.00
AM - Nego (TFB 53.1)	Glass Film w/ Safety & Security Film for Existing Glass Curtain Panels	L.A. Window Films Marketing	1,311,000.00	1,300,000.00
AM - Negotiation (Others)	Airtransport/Chartering Services	INAEC Aviation Corp.	445,200.00	445,200.00
AM - Negotiation (Others)	Chairs, Various	Contract Design & Systems Furniture Specialist, Inc	2,526,100.00	2,526,100.00
AM - Negotiation (Others)	Continuous Form Checks, 1 Ply	National Printing Office	150,000.00	136,500.00
AM - Negotiation (Others)	Venue for the Running Event under the ILiveWellness Program for 2014	Camp Aguinaldo	48,000.00	48,000.00
AM - Negotiation (Others)	Consultancy Services under the Office of the Chairman	Joseph Cristopher Y. Fernandez	345,000.00	345,000.00
AM - Nego (Common-Use)	Various Construction Materials	Viva Sales Enterprises	32,486.00	30,055.00
AM - Nego (Common-Use)	Greeting Card with Envelope	NMV Printing Haus and General Merchandise	115,200.00	62,064.00
AM - Nego (Common-Use)	LANDBANK Visa Envelope without Window	Centurian Intl. Corp.	30,000.00	27,000.00
AM - Nego (Common-Use)	LANDBANK Visa Continuous Form	Centurian Intl. Corp.	32,500.00	29,750.00
AM - Nego (Common-Use)	Window Envelope for ATM Car	NMV Printing Haus and General Merchandise	14,000.00	13,800.00
AM - Nego (SVP 53.9)	Bill Counter, Portable TypeFor LANDBANK Tubod & Wao Branches – Region IX	E & C Business Equipment and Supplies	47,400.00	44,800.00
AM - Nego (SVP 53.9)	Fax Machine	Business Machines Corp.	59,700.00	59,700.00
AM - Nego (SVP 53.9)	Ethernet Hub/Switch, 24 10/100/1000 Ports	Microbase, Inc.	24,850.00	24,850.00
AM - Nego (SVP 53.9)	Senior Executive Table at LANDBANK Puerto Princesa Branch	Dargo Design Components Builders Corporation	50,000.00	33,200.00
AM - Nego (SVP 53.9)	Installation of 1 Mbps IPVPN Line	PLDT Co.	119,840.00	119,840.00

Mode of Procurement	Name of Project	Contractor/Supplier/ Consultant	ABC (Php)	Contract Cost (Php)
AM - Nego (SVP 53.9)	Installation of 1Mbps IPVPN Line	PLDT Co.	330,534.40	330,534.40
AM - Nego (Common-Use)	Catering Services for the LANDBANK Remittance System Training	Pagkaing Katutubo Eatery	20,700.00	14,421.00
AM - Nego (Common-Use)	Catering Services for the Launching of the AgriCOOLture Video Series	Hizon's Restaurant and Catering Services, Inc.	50,000.00	50,000.00
AM - Nego (Common-Use)	T-Shirt Giveaways during the launch of the AgriCOOLture Video Series	EEL Garments Manufacturing Co.	13,440.00	13,440.00
AM - Nego (SVP 53.9)	Laptop Computer	Senco Link Technologies, Inc.	118,400.00	118,400.00
AM - Nego (SVP 53.9)	Renovation Works at LANDBANK Supreme Court Extension Office	Ridz Construction	169,391.00	165,000.00
AM - Nego (SVP 53.9)	Systems Furniture at LANDBANK Sta. Cruz Capitol (L) Branch	Greenmar Phils., Inc.	448,432.00	434,303.30
AM - Nego (Common-Use)	Hardhat with LED Light, LED 220V, Rechargeable	First Wild West Marketing	41,400.00	41,400.00
AM - Nego (SVP 53.9)	Recommissioning of Existing Three Phase Generator Set	Trade Venture International Corp.	35,000.00	35,000.00
AM - Negotiation (Others)	Extension of Contract of Armored Vehicle Services (NCR)	Safeguard Armor Security Corporation	7,365,214.00	7,365,214.00
AM - Negotiation (Others)	Extension of Contract of Armored Vehicle Services (SLBG)	Fortress Armoured Transport, Inc.	2,250,032.50	2,250,032.50
AM - Negotiation (Others)	Extension of Contract of Armored Vehicle Services (NCL)	Armortech international Transporters, Inc.	2,999,800.00	2,999,800.00
AM - Negotiation (Others)	Extension of Contract of Armored Vehicle Services (Koronadal Branch)	Davao Security & Investigation Agency, Inc.	632,494.50	632,494.50
AM - Nego (Common-Use)	Venue, Food & Drinks, Caddie Fee and Golf Carts	Philippine Navy Golf Club	75,000.00	75,000.00
PB - Goods	Flash Drive/USB Two (2) Gigabytes	Mitsui Trading Phils., Ltd. Co.	2,821,500.00	1,976,832.00
PB - Goods	Replacement of Panelboard and Circuit Breakers for Centralized Aircon	Power Dimension, Incorporated	740,170.00	703,306.03
PB - Goods	Transportation and Disposal of the Asbestos Containing Materials	Waste Solutions & Management Services, Inc.	864,528.00	705,000.00
PB - Goods	CCTV Surveillance System	Annex Digital Inc.	564,939.00	480,790.00
AM - Direct Contracting	Maintenance Service for Unisys NDP 500 Document Processor	Occidental Data Corp.	3,070,047.53	3,070,047.53
AM - Direct Contracting	Publication of ad placements - Mobile Loan Server Facility Promotion	Philippine Daily Inquirer	1,933,098.24	1,933,098.24
AM - Direct Contracting	LANDBANK Ad Placement in RBAP Website	Rural Bankers Association of the Philippines	24,000.00	24,000.00
AM - Direct Contracting	Relocation and Reinstallation of Existing Leased Line	Bayan Telecommunications, Inc.	5,600.00	5,600.00
AM - Direct Contracting	Maintenance of Various IBM Blade Servers - 1 Year	Questronix Corp.	686,170.00	686,170.00
AM - Shopping	Various Office Supplies	MCSA Marketing, UK Office Inc.	12,738.00	10,840.00
AM - Shopping	Drafting Paper, Vellum Clearprint	Kingphil Printing Services	42,000.00	40,200.00
AM - Negotiation (Others)	Lease of Office Space for LANDBANK Cebu Banilad Extension Office	Girl Scouts of the Philippines – Cebu Council	6,375,081.60	6,375,081.60
AM - Negotiation (Others)	Lease of Office Space for LANDBANK Quezon City Hall Branch	Quezon City Government	7,956,909.00	7,956,909.00
AM - Negotiation (Others)	Continuous Form Checks, 2-Ply	National Printing Office	108,000.00	107,400.00
AM - Nego (SVP 53.9)	Mount Standwith Roller Caster for LED TV 42"	Aljon International Corporation	64,000.00	64,000.00
AM - Nego (Common-Use)	Plans & Plotting - Various LBP Construction/ Renovation & ATM Projects for CY 2012	Aplus Prints & Advertisement Corp.	166,136.00	166,120.00
AM - Nego (Common-Use)	Labelled Divider for Commercial Loan	Dependable Packaging & Printing House Corp.	236,947.20	234,752.00
AM - Nego (Common-Use)	Withdrawal Slip	Centurian International Corp.	267,120.00	267,036.00
AM - Nego (Common-Use)	Various Electrical/Construction Supplies	Quizar Enterprises, First Wild West Marketing	51,824.00	42,501.48
AM - Nego (Common-Use)	Various Stickers for Diebold Opteva Automated Teller Machine (ATM)	NMV Printing Haus & Printing General Merchandise	102,976.75	102,976.75
AM - Nego (Common-Use)	Catering Services for the Risk Mgt. Group's Post Planning Conference	Pagkaing Katutubo Eatery	19,600.00	19,600.00
AM - Nego (SVP 53.9)	LED Emergency Light, Fire Pull & Buzzer w/ Switch	Alarmnet, Inc.	61,650.00	60,450.00
AM - Nego (Common-Use)	Subscription of Design, Layout & Editing Software for Corporate Affairs (CAD) Design	Ynzal Marketing Corp.	90,000.00	80,940.00

Mode of Procurement	Name of Project	Contractor/Supplier/ Consultant	ABC (Php)	Contract Cost (Php)
AM - Nego (SVP 53.9)	Replacement of Defective Battery Charger of Volvo Generator Set No. 2	Power Systems, Inc.	39,200.00	39,200.00
AM - Nego (Common-Use)	Catering Services for the Basic Credit Management Course	Pagkaing Katutubo Eatery	96,800.00	66,016.00
AM - Nego (Common-Use)	Catering Services for the Counterfeit Detection and Familiarization with Other Things	Pagkaing Katutubo Eatery	28,800.00	20,416.00
AM - Nego (Common-Use)	Catering Services for the Re-Orientation Seminar on ATM Operations	Pagkaing Katutubo Eatery	15,300.00	10,659.00
AM - Nego (Common-Use)	Catering Services for the Training on Bomb Threat Management	Pagkaing Katutubo Eatery	21,900.00	14,672.00
AM - Nego (SVP 53.9)	Layout and Production in the 2012 Sustainability Report	OP Communications, Inc.	36,000.00	36,000.00
AM - Nego (Common-Use)	Hotel Accomodation for the CFIEP Planning Conference	Hotel Specialists(Tagaytay), Inc.	97,550.00	97,550.00
AM - Nego (SVP 53.9)	Airconditioning Units at LANDBANK Urdaneta Branch	Marco, Inc.	461,992.00	456,510.00
AM - Nego (SVP 53.9)	Fair Market Value/Property Appraisal of Property	Royal Asia Appraisal Corporation	15,000.00	15,000.00
AM - Nego (Common-Use)	Rental of Van to Transport CFIE Technical Committee & Guests	Urvan Zone Car Rental Service	10,670.00	10,670.00
AM - Nego (SVP 53.9)	Systems Furniture for the Trust & Treasury Marketing Workstations	Greenmar Phils., Inc.	236,591.70	236,247.70
AM - Nego (SVP 53.9)	Multi-Tech Occupancy Sensor	Avesco Marketing Corporation	427,329.00	395,352.00
AM - Nego (SVP 53.9)	DLP Multimedia Projector	Pixeltone Multimedia Company	60,000.00	59,000.00
AM - Nego (Common-Use)	Soil-Subsurface Investigation for the Proposed LANDBANK Subic Branch Building	Terms Concrete & Materials Testing Laboratory Inc.	150,000.00	120,000.00
AM - Nego (SVP 53.9)	CCTV Surveillance System	Alarmnet, Inc.	309,359.00	299,523.56
AM - Nego (SVP 53.9)	Upgrading of Alarm Panel	Alarmnet, Inc.	442,254.34	396,963.26
AM - Nego (SVP 53.9)	VRLA Batteries for the 200KVA Liebert UPS	Automation Specialist & Power Exponents, Inc.	384,000.00	384,000.00
AM - Nego (SVP 53.9)	CCTV Devices	Alarmnet, Inc.	281,110.00	269,971.08
AM - Nego (Common-Use)	Services - Delivery of LANDBANK documents, parcels & give-aways	Priority Handling Logistics, Inc.	121,037.36	121,037.36
AM - Negotiation (Others)	Lease of Office Space for LANDBANK Balayan Branch	Batangas Sugar Planters' Coop Mktg Assn, Inc.	7,293,833.28	7,293,833.28
AM - Negotiation (Others)	Lease of Office Space for LANDBANK San Juan Branch	Basic Development Corp.	5,757,983.40	5,757,983.40
AM - Negotiation (Others)	Lease of Office Space for LANDBANK Bayugan Branch	Anita K. Dy	4,114,992.48	4,114,992.48
AM - Nego (Common-Use)	Catering Services - Briefings on the Revised Rules on Administrative Disciplinary	Lourdes Estrellado's Catering Services	12,150.00	11,340.00
PB - Goods	Inactivated Influenza Virus Vaccine	Zuellig Pharma Corporation JV with F.E. Zuellig (M), Inc.	1,448,800.00	1,079,356.00
PB - Goods	Magnetic Transfer Ribbon for NCR 7720 MICR Check Encoder, Stock: 182313	RSL Enterprises, Inc.	919,040.00	505,600.00
AM - Direct Contracting	Enhancement of the OCM24 for Cash Deposit Machine (CDM) Interface	TeraSystem, Inc.	4,249,190.40	4,249,190.40
AM - Direct Contracting	Comprehensive Preventive Maintenance Service for Matica Z9 Plus Encoding/Em	Laser Barcode Solution Corporation	417,000.00	417,000.00
AM - Direct Contracting	Sculptural Chess Set	Estatuarte Sculptures and Artworks	56,000.00	56,000.00
AM - Direct Contracting	Subscription to Globe Business TxTConnect Service (Plan 5k) - 1 Year	Globe Telecom, Inc.	180,000.00	180,000.00
AM - Direct Contracting	Enhancement of On-Line Card Management (OCM) 24 System	TeraSystem Incorporated	1,561,290.40	1,561,290.40
AM - Repeat Order	LANDBANK T-Shirt	Dominion Intertrade Corporation	299,520.00	299,520.00
AM - Repeat Order	LANDBANK Shopping Bag	Mitsui Trading Phils., Inc.	131,560.00	131,560.00
AM - Shopping	Various Office Supplies	UK Office, Inc., Filmaxel, Inc., Ban Bee Comm'l Co., Inc.	124,721.00	110,603.25
AM - Shopping	Certificate/Diploma, Clear Book/Refillable Pocket & Board Creation	National Bookstore, Inc., Manila	22,575.00	22,575.00
AM - Negotiation (Others)	Construction of LANDBANK Buug Branch	LBP Resources and Development Corp.	12,430,348.00	12,430,348.00
AM - Negotiation (Others)	Full-Service Operating Lease of Two (2) Units Service Vehicle	LBP Leasing Corporation	2,140,920.00	2,140,920.00
AM - Negotiation (Others)	Semi-Service Financial Lease of One (1) Unit Service Vehicle	LBP Leasing Corporation	1,026,810.00	1,026,810.00

Mode of Procurement	Name of Project	Contractor/Supplier/ Consultant	ABC (Php)	Contract Cost (Php)
AM - Negotiation (Others)	Various Ink Cartridges for Lexmark and HP Printers	DBM-Procurement Service	1,438,736.00	1,438,736.00
AM - Negotiation (Others)	Easy Savings Plus Passbook, Size: 3-1/2" x 5-1/2"	National Printing Office	352,000.00	352,000.00
AM - Nego (Common-Use)	Plastic Strip, Protective Overlay	J-O Trading Company	80,640.00	80,400.00
AM - Nego (SVP 53.9)	Sunscreen/Roller Blinds	CPA Interiors	25,120.00	24,620.00
AM - Nego (Common-Use)	Promissory Note Form A & Flyers	Dependable Packaging & Printing House Corp.	93,600.00	86,184.00
AM - Nego (Common-Use)	Debit Cash Transfer Slip	Centurian International Corp.	358,800.00	327,888.00
AM - Nego (Common-Use)	Check Savers, Correction Label	Gozig Marketing, Inc.	63,000.00	59,760.00
AM - Nego (Common-Use)	Plastic Money Bag	First Wild West Marketing	71,544.00	68,640.00
AM - Nego (SVP 53.9)	Time and Dater Machine	Daniel Merchandising	32,670.00	32,670.00
AM - Nego (Common-Use)	Desktop Calculator with Tape (Big), 14 Digits	UK Office, Inc,	20,300.00	20,125.00
AM - Nego (Common-Use)	Refrigerant 22 (R-22) @ 13.6 kgs/cylinder	Delsa Chemicals & Multi-Products, Inc.	17,000.00	17,000.00
AM - Nego (SVP 53.9)	Flatbed Document Scanner	Imax Technologies, Inc.	99,334.00	99,334.00
AM - Nego (Common-Use)	Various Medicines	Mercury Drug Corp & Rose Pharmacy	30,065.00	30,065.00
AM - Nego (SVP 53.9)	Relocation of Cash Vault Door, Emergency Exit Door and Vault Ventilator	Metro Safe and Vault Manufacturing Corp.	35,000.00	33,000.00
AM - Nego (SVP 53.9)	Installation of PVSAT Link	Solid Broadband Corp. (Destiny)	279,714.40	279,714.40
AM - Nego (SVP 53.9)	Installation of IPVPN Lines	Philippine Long Distance Telephone Company	164,640.00	164,640.00
AM - Nego (Common-Use)	Bond Registry Book	NMV Printing Haus & General Merchandise	12,500.00	11,500.00
AM - Nego (SVP 53.9)	Check Valve with Flexible Rubber Joints for Condensing Pumps	Chrysalis Construction and Trading Corp.	333,859.00	355,500.00
AM - Nego (Common-Use)	Catering Services for the Re-Orientation Seminar on ATM Operations	Pagkaing Katutubo Eatery	14,100.00	10,340.00
AM - Nego (Common-Use)	Catering Services for the LANDBANK Remittance System Training	Pagkaing Katutubo Eatery	38,700.00	26,961.00
AM - Nego (SVP 53.9)	Binding Machine & Binding Wire	Office Man	15,467.70	15,467.70
AM - Nego (Common-Use)	LANDBANK Car Pass with Logo	NMV Printing Haus & Gen. Mdse.	120,000.00	100,000.00
AM - Nego (SVP 53.9)	1000 VA Uninterruptible Power Supply (UPS)	LSI Leading Technologies, Inc.	170,000.00	166,550.00
AM - Nego (Common-Use)	Mailing Envelope (Internal)	Consolidated Paper Products, Inc.	343,200.00	341,770.00
AM - Nego (SVP 53.9)	Production Services for Pag-Ibig LANDBANK Cash Card AVP	Alternative Communications Media & Ad Agency	200,000.00	160,000.00
AM - Nego (SVP 53.9)	Access Control Reader	Daniel Merchandising	30,240.00	30,000.00
AM - Nego (Common-Use)	Trophies and medals sponsorship to Ambassador's Cup Golf Tournament in Qatar	Gifts N Sports	14,000.00	14,000.00
AM - Negotiation (Others)	Extension of Lease Rental of Sharp Photocopier Machine	eCopy Corporation	4,500.00	4,500.00

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