

Project Description	Approved Budget for the Contract	Awarded Contract Amount	Supplier/ Service Provider/ Contractor	Official Business Address of Supplier/Service Provider/ Contractor	Contract Duration	Award Date	Acceptance Date	Implementing Office/ Unit of the Bank	
Three (3) Years Intranet Secure Socket Layer (SSL) Certificates to Protect LANDBANK Internal Browser-Based Applications	26,300.00	25,916.78	Softwareone Philippines Corporation	11th Floor, 6780 Ayala Avenue, Makati City M - 0917-148-7848 E - nikki.tumbagahan@softwareone.com MR. NIKKI TUMBAGAHAN	3 years upon receipt of licenses	02-Jan-24	02-Jan-24	Network Operations Department (NOD)	
Printing and Delivery of 5,000 Sets Continuous Form Check for Mactan Cebu International Airport	82,500.00	72,500.00	APO Production Unit, Inc.	2/F PIA Building, Visayas Avenue, Brgy. VASRA, Quezon City T- 8282-5309 local 242 F- 8282-5365 local 250 E- sales@apo.gov.ph MR. HERMAN EMILIANO M. MEDINA-CUE	30 calendar days upon receipt of approved sample	02-Jan-24	02-Jan-24	LANDBANK Mactan Branch	
Supply and Delivery of One (1) Lot Various Cleaning Materials (5 Items)	12,900.00	12,855.75	Sanford Marketing Corporation	Savemore Market Sta. Ana, Pedro Gil corner Calle Marte Streets, Sta. Ana, Manila T- 8254-9470 E- smcosta@Zibra.SMSavemore.com MR. HERBERT R. SORIANO	20 calendar days upon receipt of NTP	02-Jan-24	02-Jan-24	Employee Relations Department (ERD)	
Six (6) Months Software Maintenance Support and Services for Silverlake Axis Banking Solution (SIBS) also known as Core Banking System	USD 335,020.00	USD 335,020.00	Silverlakegroup Pte. Ltd. Philippine Branch	Room 503, 5th Floor VGP Building, Ayala Avenue, Makati City T - 8553-3540 M - 09285035489 E - jbmapa@silverlakeaxis.com MS. MARY JANE B. MAPA	6 months upon receipt of NTP	03-Jan-24	03-Jan-24	Retail Banking Systems Department (RBSD)	
Two (2) Years Hardware Maintenance and Software Licenses for the Existing Firewall Appliance	1,580,000.00	1,500,000.00	Micro-D International, Inc.	11/F MDI Corporate Center, 10th Ave. cor. 39th St., Bonifacio Global City, Taguig City T - 8812-2124 loc. 120 F - 8893-7377 E - michael.valentino@mdi.net.ph MR. MICHAEL P. VALENTINO	2 years upon receipt of NTP	03-Jan-24	03-Jan-24	Network Operations Department (NOD)	
One (1) Year Maintenance and Support Services for the Existing SDWAN Solution Network and Security Devices	9,128,000.00	5,376,000.00	Trends & Technologies, Inc.	6/F Trafalgar Plaza, 105 HV dela Costa St., Salcedo Village, Makati City T - 8811-8181 M -0917-8403098 E - rhoses@trends.com.ph MS. MARY ROSE S. HERNANDEZ	1 year upon receipt of NTP	03-Jan-24	03-Jan-24	Network Operations Department (NOD)	
Two (2) Years Subscription and Installation of 100 Mbps Point to Point Metro Ethernet Leased Line	1,021,440.00	655,000.00	PLDT, Inc.	Ramon Cojuangco Bldg., Makati Ave. corner Dela Rosa St., Makati City M - (0918) 918-3149 E - assalazar@pldt.com.ph MS. MARIA ANA S. SALAZAR (Senior Relationship Manager)	2 years upon installation	03-Jan-24	03-Jan-24	Network Operations Department (NOD)	
Two (2) Years Subscription and Installation of 10Gbps Point to Point Metro Ethernet Leased Line for LANDBANK Aurora Site	9,413,000.00	2,853,312.00	Philippine Global Communications, Inc.	Philcom Building, 8755 Paseo de Roxas Avenue, Makati City T - 8845-1101 MS. KRISTINE GAMBOA	2 years upon installation	03-Jan-24	03-Jan-24	Network Operations Department (NOD)	
Printing and Delivery of 112,500 Booklets LANDBANK Commercial Check	30,105,000.00	30,048,750.00	APO Production Unit, Inc.	2/F PIA Building, Visayas Avenue, Brgy. VASRA, Quezon City T- 8282-5309 local 242 F- 8282-5365 local 250 E- sales@apo.gov.ph MR. HERMAN EMILIANO M. MEDINA-CUE	7 working days upon request for printing	03-Jan-24	03-Jan-24	Procurement Department (ProcD)	
200 Units Software Defined Wide Area Network (SDWAN) Edge Compatible with the Existing SDWAN Controller and Orchestrator with Three (3) Years Warranty and Support	15,000,000.00	14,980,000.00	Micro-D International, Inc.	11/F MDI Corporate Center, 10th Ave. cor. 39th St., Bonifacio Global City, Taguig City T - 8812-2124 loc. 120 F - 8893-7377 E - michael.valentino@mdi.net.ph MR. MICHAEL P. VALENTINO	45 calendar days upon receipt of NTP	04-Jan-24	04-Jan-24	Network Operations Department (NOD)	

Two (2) Years Subscription and Installation of MPLS Leased Line - 57 Sites	8,316,000.00	5,472,000.00	Converge Information and Communications Technology Solutions, Inc.	Reliance Center Annex 1, 99 E. Rodriguez Jr. Ave., Ugong, Pasig City T - 8667-0888 F - 8667-0895 E - pcdelosario@convergeict.com MS. PAMELA C. DEL ROSARIO	2 years from activation	04-Jan-24	04-Jan-24	Network Operations Department (NOD)	
Seventeen (17) Units Document Scanner	506,396.00	506,396.00	Solid Business Machines Center, Inc.	Singson Building, Plaza Moraga, Binondo, Manila T - 8242-1111 loc 423 F - 8242-1348 E - itsolutions@solidmac.com.ph MR. ALLAN O. TAN	30 calendar days upon receipt of NTP	04-Jan-24	04-Jan-24	Systems Implementation Department (SID)	
One (1) Year Support and Maintenance Services for Various Oracle Database Licenses (16 Support Contract Numbers)	40,311,853.77	40,311,853.77	Oracle (Philippines) Corporation	33/F Zuellig Bldg., Makati Avenue corner Paseo de Roxas, Makati City T - 9768-720 ; 9768-870 E - cecille.salgado@oracle.com MS. MARIA CECILIA A. SALGADO; MR. MARIO OJEDA	1 year upon receipt of NTP	04-Jan-24	04-Jan-24	Data Center Management Department (DCMD)	
One (1) Year IBM Mainframe Server License For Z\VSE V6 for IBM Mainframe Upgrade to Z15-T02	34,212,616.57	34,212,616.57	IBM Philippines, Inc.	28/F One World Place, 32nd Street, Bonifacio Global City, Taguig City T - 8995-2426 CP - 0917-6344723 ; 0917-8953641 E - Karl.Roselio@ph.ibm.com ; capinpl@ph.ibm.com MR. RAMIL D. CABODIL	1 year upon receipt of NTP	04-Jan-24	04-Jan-24	Data Center Management Department (DCMD)	
LANDBANK Davao del Norte Corporate Center Office Building Construction/ Relocation	94,878,335.00	94,878,335.00	LBP Resources & Development Corp.	24/F LANDBANK Plaza, 1598 M.H. Del Pilar cor. Dr. J. Quintos Sts., Malate, Manila T - 8405-7169 E - lbpresourcesanddevelopmentcorp@gmail.com MR. RICARDO C. JULIANO	500 calendar days upon receipt of NTP	15-Jan-24	15-Jan-24	Project Management and Engineering Department (PMED)	
485 Units Automated Teller Machine (385 Units Thru-The-Wall and 100 Units Lobby-Type)	317,853,000.00	307,412,663.60	Diebold Nixdorf Philippines, Inc.	33/F Rufina Pacific Tower, 6784 Ayala Avenue, Makati City T - 8705-0910; 8811-0055 CP - 0917-6277589 E - rodrina.cellan@dieboldnixdorf.com MS. MARIA FE BAUTISTA	Per Terms of Reference	18-Jan-24	18-Jan-24	Branch Banking Support Department (BBSB)	
Media Monitoring Services	480,000.00	432,000.00	Media Meter, Inc.	3/F M&J Building, 121 Don A. Roces Avenue, Laging Handa, Quezon City CP - (0998) 556-5159 E - jr.mabagos@media-meter.com; info@media-meter.com MR. BRIAN JOHN V. HERRERA	2 years upon receipt of NTP and advice from PCD	29-Jan-24	29-Jan-24	Public Communications Department (PCD)	
Air-Conditioning Units	79,650.00	78,000.00	Climatech Engineering Services	Blk. 2 Lot 20 Dahlia St., Gardenvillas 3, Brgy. Malusak, Sta. Rosa, Laguna T -(049) 250 3992 / Mobile No. 0917-1773992 E - fam.clmatech@gmail.com MS. MIRASOL T. SERRANO	15 calendar days upon receipt of NTP and advice from FMD	29-Jan-24	29-Jan-24	Facilities Management Department (FMD) and LANDBANK Greenhills-Ortigas Avenue Branch	
Air-Conditioning Units	308,000.00	276,693.44	Climatech Engineering Services	Blk. 2 Lot 20 Dahlia St., Gardenvillas 3, Brgy. Malusak, Sta. Rosa, Laguna T -(049) 250 3992 / Mobile No. 0917-1773992 E - fam.clmatech@gmail.com MS. MIRASOL T. SERRANO	15 calendar days upon receipt of NTP and advice from FMD	29-Jan-24	29-Jan-24	Facilities Management Department (FMD) and LANDBANK Tayuman Branch	
Air-Conditioning Units	205,000.00	158,304.00	Climatech Engineering Services	Blk. 2 Lot 20 Dahlia St., Gardenvillas 3, Brgy. Malusak, Sta. Rosa, Laguna T -(049) 250 3992 / Mobile No. 0917-1773992 E - fam.clmatech@gmail.com MS. MIRASOL T. SERRANO	15 calendar days upon receipt of NTP and advice from FMD	29-Jan-24	29-Jan-24	Facilities Management Department (FMD) and LANDBANK Blueridge Branch	
CCTV System	43,777,100.00	32,046,168.00	Annex Digital, Inc.	26 Diego Silang Avenue, AFPOVAI, Fort Bonifacio, Taguig City M - 0917-581-5710 E - jacque.bautista@annexdigital.com MR. GIL ZAFEL M. VIDA	90 calendar days upon receipt of NTP	29-Jan-24	29-Jan-24	Security Department (SD)	

Air-Conditioning Units	687,000.00	534,572.00	Climatech Engineering Services	Blk. 2 Lot 20 Dahlia St., Gardenvillas 3, Brgy. Malusak, Sta. Rosa, Laguna T - (049) 250 3992 / Mobile No. 0917-1773992 E- fam.clmatech@gmail.com MS. MIRASOL T. SFRBANO	30 calendar days upon receipt of NTP and advice from FMD	29-Jan-24	29-Jan-24	Facilities Management Department (FMD) and LANDBANK Malanday Branch	
Hauling Services for One (1) Unit Diebold ATM (Lobby-Type)	18,500.00	18,000.00	OEM Industrial Parts & Construction Services Corporation	878 Unit B, Himlayan Road, Pantranco Compound, Pasong Tamo, Tandang Sora, Quezon City T - 8642-8275 CP - (0906)506-5271 E - fernando.desamito@oicsc.com.ph MR. FERNANDO C. DESAMITO	7 calendar days upon receipt of NTP and advice from LANDBANK DOTC Branch	30-Jan-24	30-Jan-24	LANDBANK DOTC Branch	
Four (4) Units Air Purifier (Sharp FP-J60E-W)	54,700.00	39,992.00	Pacific Office Solutions, Inc.	Pacific Office Machines Building, 28 EDSA, Greenhills, San Juan City M - 09190758210 E- a.austria@pacificsolutions.com.ph MR. ARNOLD AUSTRIA	21 calendar days upon receipt of NTP	31-Jan-24	31-Jan-24	LANDBANK Katipunan Branch	
Printing and Delivery of 15,000 Sets Continuous Form Check for the Provincial Government of Davao del Norte - General Fund and 10,000 Sets Continuous Form Check for the NPUC Universal Charge - Special Environmental Fund	340,000.00	298,000.00	APO Production Unit, Inc.	2/F PIA Building, Visayas Avenue, Brgy. VASRA, Quezon City T- 8282-5309 LOC. 242 F- 8282-5365 LOC. 250 E- sales@apo.gov.ph MR. HERMAN EMILIANO M. MEDINA-CUE	30 calendar days upon receipt of NTP and approved sample	01-Feb-24	01-Feb-24	LANDBANK Tagum and NAPOCOR Branches	
Two (2) Units Sheetfed Scanner	96,000.00	79,600.00	Copy Data Systems Corporation	KBC Building, 353 J.P. Rizal Street, Makati City T - 8890-0983 and 8899-2239 F - 8890-0983 E - larry.marquez@copydatasystems.com and copydata.sales@gmail.com MR. LALURO JOSE H. MARQUEZ	30 calendar days upon receipt of NTP	02-Feb-24	02-Feb-24	Government Program Support Department (GPSD)	
Printing and Delivery of 2,000 Sets Continuous Form Check for PPA PMO - Eastern Leyte/Samar	70,000.00	67,600.00	National Printing Office	EDSA CORNER NIA NORTH ROAD, DILIMAN, QUEZON CITY T - 8925-2184/8925-2186 F - 8925-2189 E - ppcd.npo@gmail.com / ppcd.division@npo.gov.ph MR. RENATO P. ACOSTA	30 calendar days upon receipt of NTP and approved sample	02-Feb-24	14-Feb-24	LANDBANK Tacloban Branch	
Repair and Replacement of Defective Parts of Traction Motor	250,000.00	249,500.00	Jozuro Steel Fabrication	Blk. 27 Lot 27 Ubas Street, Talon Singko, Las Pinas City T - 8713-4843 M - (0917) 8968356 E- jozurosteelfabrication@gmail.com MR. JOEMARIE L. GUARIN	30 calendar days upon receipt of NTP	5-Feb-24	5-Feb-24	Facilities Management Department (FMD)	
New Main Check Valve for Condenser Pump	91,600.00	78,000.00	Jozuro Steel Fabrication	Blk. 27 Lot 27 Ubas Street, Talon Singko, Las Pinas City T - 8713-4843 M - (0917) 8968356 E- jozurosteelfabrication@gmail.com MR. JOEMARIE L. GUARIN	5 calendar days upon receipt of NTP	5-Feb-24	5-Feb-24	Facilities Management Department (FMD)	
Fan Motor for Precision Air-Conditioning Unit	61,295.36	61,295.36	Vertiv (Philippines), Inc.	7/F, Robinsons Cybergate Center, EDSA cor. Pioneer, Brgy. Barangka, Ilaya, Mandaluyong City T - 8405-7763 E - eric.tabunda@vertiv.com	7 calendar days upon receipt of NTP	5-Feb-24	5-Feb-24	Facilities Management Department (FMD)	
Fan Motor and Fan Belts for Precision Air-Conditioning Unit	669,000.00	669,000.00	Vertiv (Philippines), Inc.	7/F, Robinsons Cybergate Center, EDSA cor. Pioneer, Brgy. Barangka, Ilaya, Mandaluyong City T - 8405-7763 E - eric.tabunda@vertiv.com	7 calendar days upon receipt of NTP	5-Feb-24	5-Feb-24	Facilities Management Department (FMD)	

Printing and Delivery of 94,000 Sets Customized Check with Voucher for Cocogen Insurance, Inc. and 5,000 Sets Customized Check with Voucher (Check at Bottom) for FAO Pearl Energy Phils. Operating Inc.	1,513,750.00	993,380.00	National Printing Office	EDSA CORNER NIA NORTH ROAD, DILIMAN, QUEZON CITY T - 8925-2184/8925-2186 F - 8925-2189 E - ppcd.npo@gmail.com / ppcd.division@npo.gov.ph MR. RENATO P. ACOSTA	30 calendar days upon receipt of NTP and approved sample	05-Feb-24	14-Feb-24	LANDBANK Buendia and Lucena Guinto Branches	
Re-Upholstery of Various Sofa	55,500.00	44,888.00	Leder Interia Upholstery Services	9 Scout Madriñan Street, Barangay South Triangle, Quezon City T - 8514-1108 E - leder.interia@gmail.com	15 calendar days upon receipt of NTP	6-Feb-24	6-Feb-24	Facilities Management Department (FMD)	
CCTV Camera and Devices at the LANDBANK Plaza	119,000.00	99,120.00	Com Parts Computer Sales	Unit 401 Sunrise Condominium, 226 Ortigas Ave., Greenhills, San Juan City T - 8470-1612 E - valofcomparts@gmail.com MR. VALERIANO S. LOPEZ JR	45 calendar days upon receipt of NTP	6-Feb-24	6-Feb-24	Facilities Management Department (FMD)	
Two (2) Years Subscription and Installation of 50Mbps Internet Services for LANDBANK Aurora Site	1,075,000.00	720,000.00	Converge Information and Communications Technology Solutions, Inc.	Reliance Center Annex 1, 99 E. Rodriguez Jr. Ave., Ugong, Pasig City T - 8667-0888 F - 8667-0895 E - pcdelrosario@convergeict.com MS. PAMELA C. DEL ROSARIO	2 years upon activation	06-Feb-24	06-Feb-24	Network Operations Department (NOD)	
200 Units Software Defined Wide Area Network (SDWAN) Edge Compatible With The Existing SDWAN Controller and Orchestrator with Three (3) Years Warranty and Support	15,000,000.00	14,980,000.00	Micro-D International, Inc.	11/F MDI Corporate Center, 10th Ave. cor. 39th St., Bonifacio Global City, Taguig City T - 8812-2124 loc. 120 F - 8893-7377 E - michael.valentino@mdi.net.ph MR. MICHAEL P. VALENTINO	45 calendar days upon receipt of NTP	06-Feb-24	06-Feb-24	Network Operations Department (NOD)	
Fifteen (15) Units Biometric Device	525,000.00	525,000.00	Cosmotech Philippines, Inc.	7761 Saint Paul Street, San Antonio Village, Makati City T - 8403-9811 TO 16 E - kevin_moralde@cosmotech.com.ph MR. ALVIN ORTIZ	30 calendar days upon receipt of NTP	06-Feb-24	06-Feb-24	Personnel Administration Department (PAD)	
LED Bulb (2 Items) 1. 100 Units PAR 38, Non-Dimmable, Daylight, 20 Watts 2. 30 Units PAR 20, Dimmable, Warm White, 20 Watts	60,000.00 51,000.00	59,500.00 48,000.00	Arrow Electrical Supply	814 G. Puyat Street, Quiapo, Manila T - 8734-0024 to 25 E - arrow@electricalsupply.asia MR. JAMES C. SEE	15 calendar days upon receipt of NTP	07-Feb-24	07-Feb-24	Facilities Management Department (FMD)	
Replacement of Tires (5 pcs.) for Nissan Terra with Plate No. CAU 1354	67,500.00	59,700.00	Fleetserv, Inc.	Room 102 3rd Avenue Residences, No. 33 3rd Avenue, Bagong Lipunan ng Crame, Quezon City T - 7585-4358 CP - (0917)537-8886 E - fleetservinc@gmail.com MR. BERNADETTE S. CELIS	10 calendar days upon receipt of NTP	07-Feb-24	07-Feb-24	Facilities Management Department (FMD)	
LANDBANK Enterprise Procurement Management System with Five (5) Years Maintenance Services and Cloud Hosting	110,000,000.00	105,710,040.00	Joint Venture of Roselle Hernandez Data Science Consulting and Dynamic Global Soft, Inc.	M. Cabrera St., Brgy. Wawa Ibaba, Lemery, Batangas C - 0917-868-5025 E - roselle.mh@gmail.com; roselle.deroxas@gmail.com MS. ROSELLE H. DE ROXAS	5 years upon receipt of NTP	07-Feb-24	23-Feb-24	IT Project Management Department (IT-PMD)	
Catering Services for Trainings, Seminars and Other Official Functions 2,500 pax AM Snacks (P150) 2,500 pax PM Snacks (P150) 700 pax Lunch (P340)	995,000.00	988,000.00	UCPB Group Multi-Purpose Cooperative	4/F Upper Level A. Venue Residences, Tower 1, Gen. Luna cor. Salamanca Sts. Makati City T - 8519-5850 CP - (0921) 600-4212 E - coopgm@ucpb.com/josiemcaraos@ucpb.com MR. FRANCIS ANGELO D. LUSUEGRO	6 months upon receipt of NTP	08-Feb-24	08-Feb-24	Organization Development Department (ODD)	

Printing and Delivery of 5,000 Sets Customized Continuous Form Check with Voucher for Armed Forces and Police Mutual Benefit Association, Inc., (AFPMBAI) - Optional and 2,000 Sets Customized Continuous Form Check with Voucher for AFPMBAI - PNU	445,000.00	403,250.00	APO Production Unit, Inc.	2/F PIA Building, Visayas Avenue, Brgy. VASRA, Quezon City T- 8282-5309 LOC. 242 F- 8282-5365 LOC. 250 E- sales@apo.gov.ph MR. HERMAN EMILIANO M. MEDINA-CUE	30 calendar days upon receipt of NTP and approved sample	08-Feb-24	08-Feb-24	LANDBANK Camp Aguinaldo Branch	
Three (3) Units Dehumidifier	390,000.00	297,000.00	ACEZ Instrument Phils. Corp.	457-E Boni Avenue, New Zaniga, Mandaluyong City T- 8470-8068 E- melrose.penaflorida@acezphil.com MS. MELROSE PENAFLOIDA	20 calendar days upon receipt of NTP	08-Feb-24	12-Feb-24	Data Center Management Department (DCMD)	
Preventive Maintenance Services for Fire Fighting Equipment	5,400,000.00	5,290,430.04	San Roque Electromechanical Corp.	Unit 2A Palacol Bldg. 47 Sto. Niño St., San Jose, Antipolo City T - 7002-9365; 8559-6851 E - service.sanroque@gmail.com; joymarie.sanroque@gmail.com; sanroque.electromechanical@gmail.com MR. ROY L. DELA CRUZ	3 years upon receipt of NTP and advice from FMD	08-Feb-24	08-Feb-24	Facilities Management Department (FMD)	
Replacement of Tires for Toyota Innova with CS No. P8 G105	30,700.00	30,682.01	Toyota Pasong Tamo, Inc.	2292 Pasong Tamo Extension, Magallanes, Makati City T - 8893-8084 CP - (0916) 316-4849 E - customerrelations@toyotapasongtamo.com MR. JOEL R. ALVINO	5 calendar days upon receipt of NTP	08-Feb-24	08-Feb-24	Facilities Management Department (FMD)	
Preventive Maintenance Services for Toyota Innova with CS No. P8 D115	18,900.00	18,893.79	Toyota Pasong Tamo, Inc.	2292 Pasong Tamo Extension, Magallanes, Makati City T - 8893-8084 CP - (0916) 316-4849 E - customerrelations@toyotapasongtamo.com MR. JOEL R. ALVINO	5 calendar days upon receipt of NTP	08-Feb-24	08-Feb-24	Facilities Management Department (FMD)	
Frontal Main Speakers	998,000.00	997,900.00	KMLT Electronic Parts and Equipment Trading	Blk 15 L10 Verona Subdivision, Dalig, Teresa, Rizal T - 8534-4361 CP - (0906)271-6345 E - tejanofloryn@yahoo.com; kmlt1221@yahoo.com MS. FLORYN O. TEJANO	45 calendar days upon receipt of NTP	12-Feb-24	12-Feb-24	Facilities Management Department (FMD)	
2,202 Pieces Eyeball Clip	23,500.00	23,495.34	CL SIA Trading	23 Hungary St., Better Living Subdivision, Paranaque City T- 0917-5890727 E- clsiatrading@gmail.com MS. COLEEN GRACE D. MARCELO	20 calendar days upon receipt of NTP	12-Feb-24	12-Feb-24	Procurement Department (ProcD)	
LANDBANK Muntinlupa Branch Renovation	8,983,000.00	8,084,304.86	Kergie Enterprises	22 M.L. Quezon St., San Diego Poblacion, Gumaca, Quezon C - 09178818920 E - kergie_enterprises2006@yahoo.com.ph MS. CRESELY A. LIBRANDA	135 calendar days upon receipt of NTP	13-Feb-24	13-Feb-24	Project Management and Engineering Department (PMED) and LANDBANK Muntinlupa Branch	
LANDBANK Boac (Marinduque) Office Building Construction	39,888,000.00	39,325,220.22	Kergie Enterprises	22 M.L. Quezon St., San Diego Poblacion, Gumaca, Quezon C - 09178818920 E - kergie_enterprises2006@yahoo.com.ph MS. CRESELY A. LIBRANDA	285 calendar days upon receipt of NTP	13-Feb-24	13-Feb-24	Project Management and Engineering Department (PMED) and LANDBANK Boac (Marinduque) Branch	
Supply and Delivery of 500 Units Managed Network Switch	14,750,000.00	14,747,500.00	Micro-D International, Inc.	11/F MDI Corporate Center, 10th Ave. cor. 39th St., Bonifacio Global City, Taguig City T - 8812-2124 loc. 120 F - 8893-7377 E - michael.valentino@mdi.net.ph	45 calendar days upon receipt of NTP	13-Feb-24	13-Feb-24	Network Operations Department (NOD)	

Supply and Delivery of 200 Units Hybrid Digital Phone	2,083,000.00	1,963,800.00	Trends & Technologies, Inc.	6/F Trafalgar Plaza, 105 HV dela Costa St., Salcedo Village, Makati City T - 8811-8181 M -0917-8403098 E - rhoses@trends.com.ph	45 calendar days upon receipt of NTP	13-Feb-24	13-Feb-24	Network Operations Department (NOD)	
Supply, Delivery and Installation of Small Network Firewalls with Three (3) Years Warranty and Support	4,168,000.00	4,150,000.00	Micro-D International, Inc.	11/F MDI Corporate Center, 10th Ave. cor. 39th St., Bonifacio Global City, Taguig City T - 8812-2124 loc. 120 F - 8893-7377 E - michael.valentino@mdi.net.ph MR. MICHAEL P. VALENTINO	60 calendar days upon receipt of NTP	13-Feb-24	13-Feb-24	Network Operations Department (NOD)	
Printing and Delivery of 10,000 Sets Customized Continuous Form Checks with Voucher for the University of the Philippines Visayas Trust Fund	219,100.00	179,000.00	National Printing Office	EDSA CORNER NIA NORTH ROAD, DILIMAN, QUEZON CITY T - 8925-2184/8925-2186 F - 8925-2189 E - ppcd.npo@gmail.com / ppcd.division@npo.gov.ph MR. RENATO P. ACOSTA	30 calendar days upon receipt of NTP and approved sample	13-Feb-24	14-Feb-24	LANDBANK Miag-ao Branch	
Printing and Delivery of 4,000 Sets MICR Check with Voucher for the Armed Forces and Police Savings and Loan Association, Inc. (AFPSLAI)	207,240.00	140,000.00	APO Production Unit, Inc.	2/F PIA Building, Visayas Avenue, Brgy. VASRA, Quezon City T- 8282-5309 LOC. 242 F- 8282-5365 LOC. 250 E- sales@apo.gov.ph MR. HERMAN EMILIANO M. MEDINA-CUE	30 calendar days upon receipt of NTP and approved sample	13-Feb-24	20-Feb-24	LANDBANK Aurora Boulevard Branch	
One (1) Unit External Hard Drive	26,100.00	25,790.00	Integrated Computer Systems, Inc.	3/F Limketkai Building, Ortigas Avenue, Greenhills, San Juan City, Metro Manila T - 8689-5000/8722-1664 E - kbongon@ics.com.ph MS. KAREEN B. NUÑEZ	20 calendar days upon receipt of NTP	13-Feb-24	13-Feb-24	Treasury Operations Department (TOD)	
Two (2) Units Multi-Function Color Printer	109,900.00	89,420.00	Integrated Computer Systems, Inc.	3/F Limketkai Building, Ortigas Avenue, Greenhills, San Juan City, Metro Manila T - 8689-5000/8722-1664 E - kbongon@ics.com.ph MS. KAREEN B. NUÑEZ	30 calendar days upon receipt of NTP	14-Feb-24	14-Feb-24	LANDBANK GSIS Branch	
Supply, Delivery and Installation of Load Balancer for e-Payment System with Three (3) Years Warranty and Support Services	23,300,000.00	23,203,800.00	Trends & Technologies, Inc.	6/F Trafalgar Plaza, 105 HV dela Costa St., Salcedo Village, Makati City T - 8811-8181 M - 0917-8403098 E - rhoses@trends.com.ph MS. MARY ROSE S. HERNANDEZ	60 calendar days upon receipt of NTP	14-Feb-24	21-Feb-24	Network Operations Department (NOD)	
Three (3) Years Maintenance and Support Services for Management Utility Software (MUS)	1,800,000.00	1,800,000.00	Solid Business Machines Center, Inc.	Singson Building, Plaza Moraga, Binondo, Manila T - 8242-1111 loc 423 F - 8242-1348 E - itsolutions@solidmac.com.ph MR. ALLAN O. TAN	3 years upon receipt of NTP	15-Feb-24	15-Feb-24	IT Project Management Department (IT PMD)	
Orchids and Fresh-Cut Flowers with Arrangements	649,200.00	649,200.00	Brighten Flowers and Fruits	1758 Singalong corner J. Nakpil Streets, Paco, Manila T - 8524-7501; 8522-5982 E - its.brightenflowers@gmail.com MS. BENITA M. AMANTE	2 years upon receipt of NTP and advice from FMD	15-Feb-24	15-Feb-24	Facilities Management Department (FMD)	
Ten (10) Units Refilling of Fire Extinguisher (HFC-236fa chemical, 10 lbs.)	50,000.00	24,500.00	SAFPS Enterprise	13 JM Basa St., Kalumpang, Marikina City T - 8984-8189 E - pasco.geromepaul@gmail.com CO. GARY J. PASCO	20 calendar days upon receipt of NTP	16-Feb-24	16-Feb-24	LANDBANK Makati Salcedo Branch	
420 Bottles Purified Drinking Water (5 gallons/bottle)	16,800.00	16,800.00	Crystal Blessed Purified Drinking Water, Inc.	14 Narciso St., Canumay, Valenzuela City T - 8898-540 to 41 E - emelda.aldea02@gmail.com MS. EMELDA I. ALDEA	5 calendar days upon receipt of NTP and advice from LANDBANK SMC Complex Branch	18-Feb-24	19-Feb-24	LANDBANK SMC Complex Branch	

Supply and Delivery of Multipurpose Papers (88,020 reams A4 Size and 35,784 reams Legal Size)	25,884,288.00	20,355,865.20	Consolidated Paper Products, Inc.	14 Narciso St., Canumay, Valenzuela City T - 8898-540 to 41 E - emelda.aldea02@gmail.com MS. EMELDA I. ALDEA	Staggered Delivery: Item No. 1: 22,005 reams per delivery Item No. 2: 8,946 reams per delivery 1st Delivery: 30 calendar days upon receipt of NTP 2nd Delivery: 65 calendar days after due date of 1st delivery 3rd Delivery: 65 calendar days after due date of 2nd delivery 4th Delivery: 65 calendar days after due date of third delivery	19-Feb-24	20-Feb-24	Procurement Department (ProcD)	
Time Delay Lock for Cash Vault Door and Replacement of Cash Vault Door	285,000.00	211,040.00	East Richwood Safe Co., Inc.	Unit 403 Alicia Bldg., 4466 Calatagan corner Bautista Sts., Palanan, Makati City T - 8551-5437 F - 855-2343 E - tvic_corp@yahoo.com MR. RHODERICK C. BAUTISTA	15 calendar days upon receipt of NTP - LANDBANK Aurora Blvd. Branch 30 calendar days upon receipt of NTP - LANDBANK Roosevelt Branch	21-Feb-24	28-Feb-24	Facilities Management Department (FMD) & LANDBANK Aurora Boulevard & Roosevelt Branches	
Supply and Delivery of 1,000 Pieces Battery (AA Cell-Type)	30,000.00	25,000.00	Center Point Sales & Trading, Inc.	6/F Sky Tower 1 Bldg., 68 Dasmarias St., Binondo, Manila T- 242-4245 to 46 F- 242-3471 E- cpstisalesdepartment@gmail.com MR. BERNABINO VICENCIO JR.	15 calendar days upon receipt of NTP	21-Feb-24	22-Feb-24	Facilities Management Department (FMD)	
Descaler Chemical for Shell and Tube Condenser of Fifty Three (53) AHUs for ACUs	138,000.00	124,000.00	Firstchem Technologies, Inc.	87 Judge Juan Luna corner De Jesus Streets, San Francisco del Monte, Quezon City T - 8234-9516 E - firstchemtechnologies@yahoo.com MR. MELITON A. FUJGAR JR.	7 calendar days upon receipt of NTP	22-Feb-24	26-Feb-24	Facilities Management Department (FMD)	
Airconditioning Units	336,000.00	262,766.52	MARCO, Inc.	12 Matatag Street, Diliman, Quezon City T - 8929-3767 F - 8920-4598 E - marco_hvac@yahoo.com MR. OLIVERT Y. DUYA	15 calendar days upon receipt of NTP and advice from FMD	22-Feb-24	23-Feb-24	Facilities Management Department (FMD) and LANDBANK Quezon City Hall Branch	
Airconditioning Units	35,000.00	33,500.00	Industrial Control and Power Generation Solutions Corp.	4533 Quintos Street, Brgy. Poblacion, Makati City T - 8845-7696 M - (0956) 370141 E- iconcorp001@gmail.com MR. TEODERICO P. CAMBA	15 calendar days upon receipt of NTP	22-Feb-24	27-Feb-24	Facilities Management Department (FMD) and LANDBANK Lagro Branch	
Pressure Washer Hose and Adjustable Nozzle for Three (3) Units Pressure Washer to be Used in Cleaning Centralized ACUs	32,400.00	31,869.00	Clean City Commercial, Inc.	1901 A. Vasquez St. cor Remedios St. Malate Manila T - 8525-7777 E - cleancityph@gmail.com Ms. Katherine Rose V. Antang	10 calendar days upon receipt of NTP	22-Feb-24	23-Feb-24	Facilities Management Department (FMD)	

Catering Services for the Conduct of Planning Conference and Fellowship Night of LANDBANK Retail Banking Reconciliation Department	68,000.00	67,000.00	UCPB Group Multi-Purpose Cooperative	4/F Upper Level A. Venue Residences, Tower 1, Gen. Luna cor. Salamanca Sts. Makati City T - 8519-5850 CP - (0921) 600-4212 E - coopgm@ucpb.com/josiemcaraos@ucpb.com MR. FRANCIS ANGELO D. LUSUEGRO	1 calendar day upon receipt of NTP and advice from RBRD	23-Feb-24	23-Feb-24	Retail Banking Reconciliation Department (RBRD)	
Services of a Professional Mechanical Engineer for the Issuance of Certifications and Permit for Mechanical Facilities and Equipment at the LANDBANK Plaza Building	201,600.00	201,600.00	Engr. Restituto O. Salazar	3911 Biyaya Street, Bacood, Sta. Mesa, Manila T - 8714-3439 C - 09189916880 E - restyosalazar@gmail.com ENGR. RESTITUTO O. SALAZAR	33 calendar days upon receipt of NTP	23-Feb-24	01-Mar-24	Facilities Management Department	
Dismantling and Re-installation/Configuration of Biometric System Device	142,800.00	142,800.00	Cosmotech Philippines, Inc.	7761 Saint Paul Street, San Antonio Village, Makati City T - 8403-9811 to 16 E - kevin_moralde@cosmotech.com.ph MR. ALVIN ORTIZ	15 working days upon receipt of NTP	26-Feb-24	28-Feb-24	Cash Operations Support Department (COSD)	
Supply and Delivery of 200 Pieces Duct Tape and 10 packs Cable Tie	61,950.00	40,880.00	Deus Enterprises Co.	Unit 205, Del Monte Mansion, 210 Speaker Perez St., Brgy. Maharlika, Quezon City M - 09171426587 E - roycebulatao@deuserprises.com MR. ROYCE VERNON G. BULATAO	15 calendar days upon receipt of NTP	26-Feb-24	26-Feb-24	Facilities Management Department (FMD)	
One (1) Year Subscription to Adobe Stock Image for Teams with 750 Assets per Month and Adobe Stock Credit Pack (150 Credit Pack)	318,400.00	308,000.00	Commerce First, Inc.	3rd Floor, Citibank Centre, 8741 Paseo de Roxas, Makati City T - 8893-6657 M - 0917-8043970 E - lhenl@commerce-first.com MS. SHEREE LYNN B. LEPAOPAO	1 year upon receipt of NTP	27-Feb-24	29-Feb-24	Corporate Communications and Events Department (CCED)	
Supply and Delivery of 200 Sets Labelled Folder Divider	37,000.00	31,400.00	NMV Printing Haus & General Merchandise	215 St. Peter Street, Holy Spirit, Quezon City T - 8296-0946 E - nmvprintingpress@gmail.com MS. MERLIN P. VERAS	20CD/NTP	27-Feb-24	01-Mar-24	Corporate Banking Department I, II & III	
2 YEARS MULTI-PROTOCOL LABEL SWITCHING (MPLS) LEASED LINES SUBSCRIPTION FOR 15 LANDBANK FIELD UNITS	3,923,957.44	2,819,180.40	CONVERGE INFORMATION AND COMMUNICATIONS TECHNOLOGY SOLUTIONS, INC.	Reliance Center Annex 1, 99 E. Rodriguez Jr. Ave., Ugong, Pasig City T - 8667-0888 F - 8667-0895 E - pcdelrosario@convergeict.com MS. PAMELA C. DEL ROSARIO	2 YEARS UPON ACTIVATION	27-Feb-24	5-Mar-24	NETWORK OPERATIONS DEPARTMENT (NOD)	
SUPPLY, DELIVERY, INSTALLATION AND CONFIGURATION OF SERVICE DESK MANAGEMENT SYSTEM WITH THREE (3) YEARS MAINTENANCE AND SUPPORT	13,559,000.00	11,922,400.00	SERVICEIT+, INC.	Unit 603-604 516 VGP Center, Ayala Avenue, San Lorenzo, Makati City MR. LEOGHENES A. TAMPOC	60 CD UPON RECEIPT OF NTP	27-Feb-24	1-Mar-24	DATA CENTER MANAGEMENT DEPARTMENT (DCMD)	
Catering Services for the Conduct of IGNITE: Inspire Growth and Nurture Innovative Transformation Towards Excellence	81,000.00	81,000.00	Lettered L Food Services, Inc.	27 Hon. Benito Soliven Avenue II, Loyola Grand Villas, Quezon City T - 8426-2507; 8709-5767; 8522-0000 local 2398 E - reynainigo@gmail.com MS. REYNA ANN C. IÑIGO	10 months from receipt of NTP and advice from ODD	28-Feb-24	28-Feb-24	Organization Development Department (ODD)	
Rental of Exhibit Materials and Equipment for the State of the Bank Address 2.0	30,000.00	30,000.00	Globaltronics, Inc.	494 Lt. Artiaga Street, Corazon De Jesus, San Juan City T - 8721-2878 E - gracila.alcontin@globaltronics.net MS. GRACILA ALCONTIN	2 calendar days upon receipt of NTP and advice from CCED	28-Feb-24	28-Feb-24	Corporate Communications and Events Department (CCED)	
Various Signages and Merchandising Materials	775,000.00	648,932.75	Olma Foto & General Merchandise	56 Luna St., Tuguegarao City, Cagayan T - (078) 255-1963 olmafoto@gmail.com MS. OLIVIA LI MATAMMU	30 calendar days upon receipt of NTP and advice of PMED	29-Feb-24	3-Mar-24	Project Management and Engineering Department (PMED) and LANDBANK San Fernando (La Union) Branch	
550 KVA "EATON 9395" Uninterruptible Power Supply	8,495,000.00	8,495,000.00	Remax International, Inc.	18 United Street, Kapitolyo, Pasig City T - 8687-6923 to 32 M - 0919-084-5678 E - cptandoc@remax.com.ph MS. CRISTINA P. TANDOC	3 years upon receipt of NTP	29-Feb-24	6-Mar-24	Facilities Management Department (FMD)	

Time Lock for Cash Vault Door	60,000.00	60,000.00	East Richwood Safe Co., Inc.	22 N. Domingo St., Valencia, Quezon City T - 8726-7031 F - 8725-8396 E - roger_moslersafe@yahoo.com MR. ROGELIO B. SANTOS	15 calendar days upon receipt of NTP	29-Feb-24	7-Mar-24	Facilities Management Department (FMD) and LANDBANK Acropolis Branch	
Glass Stickers for Elevators	49,880.00	36,736.00	Smartsign Advertising, Inc.	39-A Howmart Road, Barangay Apolonio, Samson, Quezon City T - 8426-9837 E - smartsign_corp@yahoo.com MR. LUISITO SALONGA	7 calendar days upon receipt of NTP	29-Feb-24	5-Mar-24	Corporate Communications and Events Department (CCED)	
Stickers on Sintra for Display Panels	30,231.00	28,618.88	Smartsign Advertising, Inc.	39-A Howmart Road, Barangay Apolonio, Samson, Quezon City T - 8426-9837 E - smartsign_corp@yahoo.com MR. LUISITO SALONGA	7 calendar days upon receipt of NTP	29-Feb-24	5-Mar-24	Corporate Communications and Events Department (CCED)	
Catering Services for the Sectoral Planning Session and Team Building Activities of Operations Sector	32,000.00	32,000.00	Lettered L Food Services, Inc.	27 Hon. Benito Soliven Avenue II, Loyola Grand Villas, Quezon City T - 8426-2507; 8709-5767; 8522-0000 local 2398 E - reynainigo@gmail.com MS. REYNA ANN C. IÑIGO	1 calendar days upon receipt of NTP and advice from OS	29-Feb-24	29-Feb-24	Operations Sector (OS)	
One (1) Lot Installation of Brand New Main Sewer Pipeline for Domestic Waste Water at LANDBANK Plaza	150,000.00	150,000.00	Jozuro Steel Fabrication	B27 L27 Ubas St., Golden Arches Talon V, Las Piñas City T - 8713-4843 C - 09292752715 E - jozurosteelfabrication@gmail.com MR. JOFEMARIE I. GUARIN	1 calendar day upon receipt of NTP	29-Feb-24	01-Mar-24	Project Management and Engineering Department and LANDBANK Boac (Marinduque) Branch	
Preventive Maintenance Services for Toyota Innova with CS No. P8 E605 (FMG)	19,200.00	19,181.52	Toyota Pasong Tamo, Inc.	2292 Pasong Tamo Extension, Magallanes, Makati City T - 8893-8084 CP - (0916)316-4849 c/o Mr. Inel B. Alivio	5 CD/NTP	04-Mar-24	06-Mar-24	Facilities Management Department (FMD)	
Replacement of 4 Tires for Toyota Innova CS No. P8 G115 (IBG)	30,700.00	30,682.01	Toyota Pasong Tamo, Inc.	2292 Pasong Tamo Extension, Magallanes, Makati City T - 8893-8084 CP - (0916)316-4849 c/o Mr. Inel B. Alivio	5 CD/NTP	04-Mar-24	06-Mar-24	Facilities Management Department (FMD)	
Printing and Plotting of Plans	620,000.00	492,500.00	A. Magallanes Copy Prints	2nd Floor, Dela Rosa Square Bldg. 2116 P. Tamo Street, Makati	Two (2) Years upon receipt of Notice to Proceed	04-Mar-24	06-Mar-24	Project Management and Engineering Department	
1 YEAR SUPPORT LINE AND ONSITE FOR THE MAINFRAME UPGRADE AND ITS PERIPHERAL DEVICES FOR HEAD OFFICE AND DISASTER RECOVERY SITE	10,015,217.41	10,015,217.41	IBM PHILIPPINES, INC.	28/F One World Place, 32nd Street, Bonifacio Global City, Taguig City T - 8995-2426 CP - 0917-6344723 ; 0917-8953641 E - Karl.Roselio@ph.ibm.com ; capinpl@ph.ibm.com MR. RAMIL D. CABODIL	1 YEAR UPON RECEIPT OF NTP	05-Mar-24	8-Mar-24	DATA CENTER MANAGEMENT DEPARTMENT (DCMD)	
1 YEAR LICENSE TERM RENEWAL, MAINTENANCE AND TECHNICAL SUPPORT FOR IDRARS MODULES	3,646,599.10	3,646,599.10	INFOMAX SYSTEMS SOLUTIONS AND SERVICES, INC.	7th Floor Ace Building, 101-103 Rada cor. Dela Rosa Sts., Legaspi Village, Makati City T - 8813-6721 F - 8813-6718 E - support@infomax.com.ph MR. JOSEPH GOYANGKO	1 YEAR UPON RECEIPT OF NTP	05-Mar-24	14-Mar-24	FACILITIES MANAGEMENT DEPARTMENT (FMD)	
LED Video Wall [Two (2) Units each of HD PTZ Camera; Converter/Extender; LED Video Wall Processor]	431,200.00	410,000.00	Jazzmix Audio Equipment Trading	B14 L19 Queluz St., Villa Regina 2, Lias, Marilao, Bulacan T - 8404-1516 CP - (0942)462-9881 E - jazzmixaudio@gmail.com c/o Mr. Bernie S. Pastoral	30 CD/NTP	07-Mar-24	12-Mar-24	Facilities Management Department (FMD)	
One (1) Lot Repair of Shrink Wrapping Machine (SBWPACK Model FM5540)	43,400.00	43,400.00	Packware Phils, Inc.	Room 2006, 20th Flor, Cityland 10 Tower 2, H.V. Dela Costa Extension, Makati City	Within 15 banking days upon receipt of Notice to Proceed	07-Mar-24	07-Mar-24	Cash Operations Support Department	

One (1) Unit Bottom Loading Ware Dispenser (Iwata CM21-WDB3)	11,500.00	10,348.00	Soft Boiled Eggs, Inc.	65-A General Avenue, Tandang Sora, Quezon City	Within 20 calendar days upon receipt of Notice to Proceed	08-Mar-24	08-Mar-24	Facilities Management Department	
1 YEAR SUPPLY, CONFIGURATION AND DELIVERY OF WINCOR PROCASH CURRENCY AND DIVERT ATM CASSETTES	39,365,100.00	39,365,100.00	DIEBOLD NIXDORF PHILIPPINES, INC.	33/F Rufina Pacific Tower, 6784 Ayala Avenue, Makati City T - 8705-0910; 8811-0055 CP - 0917-6277589 E - rodrina.cellan@dieboldnixdorf.com MS. MARIA FE BAUTISTA	1 YEAR UPON RECEIPT OF NTP	11-Mar-24	13-Mar-24	BRANCH BANKING SUPPORT DEPARTMENT (BBSD)	
2 UNITS DOT MATRIX PRINTER (24 PINS)	79,500.00	56,576.00	SOLID BUSINESS MACHINES CENTER, INC.	Singson Building, Plaza Moraga, Binondo, Manila T - 8242-1111 loc 423 F - 8242-1348 E - itsolutions@solidmac.com.ph MR. ALLAN O. TAN	30 CD UPON RECEIPT OF NTP	11-Mar-24	12-Mar-24	CASH OPERATIONS SUPPORT DEPARTMENT (COSD)	
300 UNITS ALL-IN-ONE COMPUTER	19,800,000.00	14,657,400.00	INTEGRATED COMPUTER SYSTEMS, INC.	3/F Limketkai Building, Ortigas Avenue, Greenhills, San Juan City, Metro Manila T - 8689-5000 E - info@ics.com.ph MS. MARIBETH SANCHEZ	60 CD UPON RECEIPT OF NTP	12-Mar-24	19-Mar-24	NETWORK OPERATIONS DEPARTMENT (NOD)	
Various Accountable Forms: 1. 12,000 pads LANDBANK MDS Checks 2. 560 pads Certificate of Time Deposit 3. 280 pads Application to Sell Foreign Currency -For Airport Terminals and FX Booth	6,543,160.00	6,429,200.00	APO Production Unit Inc.	2nd Floor PIA Building Visayas Avenue, Quezon City	Seven (7) working days upon receipt of request for printing 1st Delivery: 330 pads – 30 calendar days upon receipt of approved sample 2nd Delivery: 230 pads – 120 calendar days upon receipt of approved sample Special Delivery: 30 calendar days upon receipt of notice from LANDBANK ProcD-SMT 1st Delivery: 180 pads – 30 calendar days upon receipt of approved sample 2nd Delivery: 100 pads – 120 calendar days upon receipt of	12-Mar-24	18-Mar-24	Procurement Department	
Materials (for Stock) for the Repair and Maintenance of Cooling Towers, AHU Blowers and Industrial Exhaust Blowers at the LANDBANK Plaza	138,840.00	88,000.00	KMLT Electronics Parts and Equipment Trading	Blk 15 Lot 10 Verona Subd., Dalig, Teresa, Rizal C - 09664066733 E - tejanofloryn@yahoo.com Ms. Floryn O. Tejano	7CD/NTP	15-Mar-24	21-Mar-24	C/O Facilities Management Department (FMD)	
2 YEARS SUPPLY, DELIVERY AND REPLACEMENT OF VARIOUS BILLABLE PARTS FOR DIEBOLD NIXDORF ATMS/CDMS	23,603,863.41	23,603,863.41	DIEBOLD NIXDORF PHILIPPINES, INC.	33/F Rufina Pacific Tower, 6784 Ayala Avenue, Makati City T - 8705-0910; 8811-0055 CP - 0917-6277589 E - rodrina.cellan@dieboldnixdorf.com MS. MARIA FE BAUTISTA	2 YEARS UPON RECEIPT OF NTP	18-Mar-24	20-Mar-24	BRANCH BANKING SUPPORT DEPARTMENT (BBSD)	1

REPLACEMENT OF ATM PARTS: TOUCH SOFTKEY FRAME PAINT AND KEYBOARD SOFTKEY SET	21,315.00	21,315.00	DIEBOLD NIXDORF PHILIPPINES, INC.	33/F Rufina Pacific Tower, 6784 Ayala Avenue, Makati City T - 8705-0910; 8811-0055 CP - 0917-6277589 E - rodrina.cellan@dieboldnixdorf.com MS. MARIA FE BAUTISTA	45 CD UPON RECEIPT OF NTP	18-Mar-24	19-Mar-24	VALENZUELA BRANCH	
1,000,000 Pieces LANDBANK Proprietary EMV Card with Personalization	80,260,000.00	80,000,000.00	Banner Plasticard, Inc.	Manggahan Light Industrial Park, Amang Rodriguez, Santolan, Pasig City T - 8645-5255 local 208 F - 8645-3978 E - arnel.babierra@bannercard.com; inquiries@bannercard.com MR. ARNEL L. BABIERRA	To start within twenty (20) calendar days upon receipt of the Notice to Proceed and to end upon the exhaustion of the contract price	18-Mar-24	21-Mar-24	Branch Banking Support Department	
Laminating Film	40,500.00	19,712.00	Center Point Sales & Trading, Inc.	Unit 604, Sky Tower 1 Bldg., No. 68, Dasmariñas St. Binondo Manila T - 8742-4245 E - cpstisalesdepartment@gmail.com MR. JUAN VICENCIO	20cd/NTP	18-Mar-24	19-Mar-24	Facilities Management Department (FMD)	
Bloodletting Shirt	73,000.00	73,000.00	E.E.L. Garments Manufacturing Company	177 Iba St., BRgy. Salvacion, Quezon City T - 8405-4684 E - eelgarments@gmail.com MR. REYNALDO YU	15cd/NTP	18-Mar-24	18-Mar-24	Employee Relations Department (ERD)	
Audio-Visual Equipment	435,000.00	321,500.00	KMLT Electronics Parts and Equipment Trading	Blk 15 Lot 10 Verona Subd., Dalig, Teresa, Rizal C - 09664066733 E - tejanofloryn@yahoo.com Ms. Floryn O. Teiano	30CD/NTP	19-Mar-24	21-Mar-24	C/O Facilities Management Department (FMD)	
ADDITIONAL OUTBOUND SOFTWARE LICENSE FOR MAINFRAME UPGRADE TO Z15-T02 AND 9 MONTHS SOFTWARE MAINTENANCE	7,491,546.51	7,491,546.51	INFOMAX SYSTEMS SOLUTIONS & SERVICES, INC.	7th Floor Ace Building, 101-103 Rada cor. Dela Rosa Sts., Legaspi Village, Makati City T - 8813-6721 F - 8813-6718 E - support@infomax.com.ph MR. JOSEPH GOVANGKO	9 MONTHS UPON RECEIPT OF NTP	19-Mar-24	26-Mar-24	DATA CENTER MANAGEMENT DEPARTMENT (DCMD)	
1 YEAR MAINTENANCE SERVICES FOR WHATSUP GOLD MONITORING SUITE	975,000.00	975,000.00	I-SECURE NETWORK & BUSINESS SOLUTIONS, INC.	1018 Cityland Shaw Tower, Shaw Boulevard corner St. Francis Street, Mandaluyong City	1 YEAR UPON RECEIPT OF NTP	19-Mar-24	25-Mar-24	NETWORK OPERATIONS DEPARTMENT (NOD)	
LANDBANK Trece Martires Branch Building Construction	38,175,000.00	25,005,703.27	Villaram Builders	54 Linaw Street, Brgy. St. Peter, Quezon City T - 8461-7604 E - villaram_1996@yahoo.com MR. RENATO C. RAMOS	Within 300 calendar days upon receipt of NTP	19-Mar-24	01-Apr-24	Project Management and Engineering Department	
LANDBANK Ilagan Branch Expansion/Renovation and Northern Isabela Lending Center Fit-Out	18,800,000.00	13,549,702.73	Villaram Builders	54 Linaw Street, Brgy. St. Peter, Quezon City T - 8461-7604 E - villaram_1996@yahoo.com MR. RENATO C. RAMOS	Within 180 calendar days upon receipt of NTP	19-Mar-24	01-Apr-24	Project Management and Engineering Department	
LANDBANK Rosario (CEZ) Branch Renovation	13,584,000.00	11,681,307.32	Villaram Builders	54 Linaw Street, Brgy. St. Peter, Quezon City T - 8461-7604 E - villaram_1996@yahoo.com MR. RENATO C. RAMOS	Within 120 calendar days upon receipt of NTP	19-Mar-24	01-Apr-24	Project Management and Engineering Department	
Supply and Delivery of 4,980 spools Ribbon Cartridge for Jolimark DP350+ Dot Matrix Printer (Part Number: JMR 141), Genuine and 3,120 spools Ribbon Cartridge for Jolimark DP760 Dot Matrix Printer (Part Number: JMR 142), Genuine	20,168,237.40	20,168,237.40	Copy Data Systems Corporation	KBC Building, 353 J.P. Rizal Street, Makati City T - 8890-0983 E - kbongon@ics.com.ph MS. KAREEN B. NUÑEZ	STAGGERED DELIVERY: 1st Delivery: 30cd/NTP 2nd Delivery: 65cd after due date of 1st delivery 3rd Delivery: 65cd after due date of 2nd delivery 4th Delivery: 65cd after due date of 3rd delivery	19-Mar-24	25-Mar-24	Procurement Department (ProcD)	

Lease of Venue inclusive of Room Accommodation with Meals (136 pax) for Team Building Activities of Central Clearing Department	204,000.00	204,000.00	Centro Specialists Co. Ltd. (Bakasyunan Resort and Conference Center)	Unit 1 3rd Floor Calle Industria Street, Bagumbayan, Quezon City CP (0998)994-2514; (0960)438-0220 E - tanay@bakasyunanresorts.com c/o Ma. Princess Carhavar	2 Days and 1 Night/NTP and Advice from CCD	19-Mar-2024	19-Mar-2024	Central Clearing Department (CCD)	
Food (350 pax) for the Conduct of Bloodletting Activity	42,000.00	41,300.00	UCPB Group Multi-Purpose Cooperative	4/F Upper Level A. Venue Residences, Tower 1, Gen. Luna cor. Salamanca Sts. Makati City T - 8519-5850 CP - (0921) 600-4212 E - coopgm@ucpb.com/josiemcaraos@ucpb.com c/o Mr. Francis Angelo D. Lusuegro	1 Day/NTP and Advice from ERD	19-Mar-2024	19-Mar-2024	Employee Relations Department (ERD)	
1 YEAR MAINTENANCE SERVICES FOR OFBANK CORPORATE WEBSITE INCLUDING SECURE SOCKET LAYER (SSL) INTEGRATION/UPDATING	1,090,320.00	1,090,320.00	PURPLEBUG, INC.	8/F Antel 2000 Corporate Center, 121 Valero Street, Salcedo Village, Bel-Air, Makati City T - 8551-0986 E - inquiries@purplebugmail.net MR. MARLON A. GONZALES	1 YEAR UPON RECEIPT OF NTP	20-Mar-24	22-Mar-24	E-BANKING SYSTEMS DEPARTMENT (EBSD)	
1 YEAR MAINTENANCE SERVICES FOR OFBANK CORPORATE WEBSITE INCLUDING SECURE SOCKET LAYER (SSL) INTEGRATION/UPDATING	1,090,320.00	1,090,320.00	PURPLEBUG, INC.	8/F Antel 2000 Corporate Center, 121 Valero Street, Salcedo Village, Bel-Air, Makati City T - 8551-0986 E - inquiries@purplebugmail.net MR. MARLON A. GONZALES	1 YEAR UPON RECEIPT OF NTP	20-Mar-24	22-Mar-24	E-BANKING SYSTEMS DEPARTMENT (EBSD)	
1 UNIT DOCUMENT SCANNER	51,200.00	39,800.00	COPY DATA SYSTEMS CORPORATION	KBC Building, 353 J.P. Rizal Street, Makati City T - 8890-0983 and 8899-2239 F - 8890-0983 E - larry.marquez@copydatasystems.com and copydata.sales@gmail.com c/o Mr. Lauro Jose H. Marquez	30 CD UPON RECEIPT OF NTP	20-Mar-24	20-Mar-24	BIDS AND AWARDS COMMITTEE FOR GOODS AND INFRASTRUCTURE (GIBAC)	
ATM VAULT FORCE OPENING	14,000.00	14,000.00	RRBY VAULT AND SAFE ENTERPRISES	Block 30, Lot 70 Sunflower Street, Central Bicutan, Taguig City M - 0998-4435535 E - rrbby_vaultandsafe@outlook.com c/o RANNIER B. YRON	10 CD UPON RECEIPT OF NTP	20-Mar-24	20-Mar-24	GUADALUPE BRANCH	
Pitney Bowes Postage Metering Machine Consumables	71,890.00	71,890.00	Messaging Solutions Provider, Inc.	MSPI Place, 1294 Batangas St., Brgy. San Isidro, Makati City T - 8844-6612 E - customer.service@mspi.com.ph MS. MARIA COBAZON Z. MFLICOR	30cd/NTP	20-Mar-24	21-Mar-24	Facilities Management Department (FMD)	
Conference Microphone System for LANDBANK Plaza	364,500.00	356,925.00	Jazzmix Audio Equipment Trading	B14 L19 Queluz St., Villa Regina 2, Lias, Marilao, Bulacan T - 8404-1516 CP - (0942)462-9881 E - jazzmixaudio@gmail.com c/o Mr. Bernia S. Pastoral	30 CD/NTP	20-Mar-2024	21-Mar-2024	Facilities Management Department (FMD)	
One (1) Lot Supply, Delivery and Installation of Brand New Two (2) Sets Lavatory Bowl	35,300.00	35,000.00	OEM Industrial Parts & Construction Services Corp.	878 Unit B, Himlayan Road, Pasong Tamo, Tangang Sora, Quezon City T - 8642-8275 E - fernando.desamito@oicsc.com.ph MR. FERNANDO C. DESAMITO Chief Executive Officer/President	Within five (5) calendar days upon receipt of NTP	21-Mar-24	03-Apr-24	Facilities Management Department	
Air-conditioning Units for LANDBANK Anonas Branch	130,300.00	112,000.00	MARCO, INC.	12 Matatag Street, Diliman, Quezon City T - 8929-3767 F - 8920-4598 E - marco_hvac@yahoo.com MR. OLIVERT Y. DUIVA	7CD/NTP	22-Mar-24	25-Mar-24	C/O Facilities Management Department (FMD) -Anonas Branch	
Air-conditioning Units for LANDBANK Paseo de Roxas and Boni Avenue Branch	353,000.00	312,667.77	MARCO Inc.	12 Matatag Street, Diliman, Quezon City T - 8929-3767 F - 8920-4598 E - marco_hvac@yahoo.com MR. OLIVERT Y. DUIVA	15CD/FMD ADVICE	22-Mar-24	25-Mar-24	C/O Facilities Management Department (FMD) -Paseo de Roxas Branch -Boni Avenue Branch	
Supply and Delivery of Forty (40) Pieces Brand New Sloan Piston Kit for Urinal, Capacity: 1.0 liters per flush (lpf) at minimum	76,100.00	76,000.00	Summit Pacific Phils., Inc.	1240 Sandoval Avenue, Brgy. Palatiw, Pasig City T - 8743-2216 E - summit.services@yahoo.com MR. STEVE ECLARIN General Manager	Within seven (7) calendar days upon receipt of NTP	22-Mar-24	26-Mar-24	Facilities Management Department	

One (1) Lot Supply, Delivery and Installation of Stage Laser Light	117,800.00	104,760.00	KMLT Electronic Parts & Equipment Trading	815 L10 Verona Subdivision, Brgy. Dalig, Teresa, Rizal T - (02) 8534-4361 C - 09062716345 E - tejanofloryn@yahoo.com MS. FLORYN O. TEJANO	Within thirty (30) calendar days upon receipt of NTP	22-Mar-24	26-Mar-24	Facilities Management Department	
Supply and Delivery of Various HP 955 XL Ink Cartridges for HP OfficeJet Pro 8720 Printer	24,000.00	23,709.00	Integrated Computer Systems, Inc.	3/F Limketkai Bldg., Ortigas Ave. Greenhills, San Juan City T - 8890-0983 E - kbongon@ics.com.ph MS. KAREEN B. NIÑEZ	20cd/NTP	22-Mar-24	26-Mar-24	Employee Relations Department (ERD)	
Air-conditioning Units for LANDBANK Paso de Blas Branch	743,400.00	564,980.57	Climatech Mecha Solution, Inc.	Blk. 2 Lot 20 Dahlia St., Gardenvillas 3, Brgy. Malusak, Sta. Rosa, Laguna T -(049) 250 3992 / Mobile No. 0917-1773992 E- fam.clmatech@gmail.com MS. Famella D. Ylanan	30CD/FMD ADVICE	25-Mar-24	25-Mar-24	C/O Facilities Management Department (FMD) -Paso de Blas Branch	
Brand New Air Handling Unit	920,000.00	571,064.35	Climatech Engineering Services	Blk. 2 Lot 20 Dahlia St., Gardenvillas 3, Brgy. Malusak, Sta. Rosa, Laguna T -(049) 250 3992 / Mobile No. 0917-1773992 E- fam.clmatech@gmail.com MS. Mirasol T. Serrano	90CD/FMD ADVICE	25-Mar-24	25-Mar-24	C/O Facilities Management Department (FMD) -Annapolis Branch	
Air-conditioning Units at LANBANK EDSA Congressional Branch	668,000.00	548,533.04	MARCO Inc.	12 Matatag Street, Diliman, Quezon City T - 8929-3767 F - 8920-4598 E - marco_hvac@yahoo.com MR. OLIVERT Y. DUVA	15CD/FMD ADVICE	25-Mar-24	25-Mar-24	C/O Facilities Management Department (FMD) -EDSA Congressional Branch	
ACUs at Three (3) LANBANK Branches	630,000.00	553,832.00	Climatech Mecha Solution, Inc.	Blk. 2 Lot 20 Dahlia St., Gardenvillas 3, Brgy. Malusak, Sta. Rosa, Laguna T -(049) 250 3992 / Mobile No. 0917-1773992 E- fam.clmatech@gmail.com MS. Famella D. Ylanan	15CD/FMD ADVICE	26-Mar-24	1-Apr-24	C/O Facilities Management Department (FMD) -Roosevelt Branch -Almanza Branch -Baclaran Branch	
Front-lit Acrylic Signage with Aluminum Composite Panel Backdrop at LANDBANK Plaza	2,200,000.00	1,926,560.00	Atlasigns Center	146-G Datuin Compound corner Banlat Road, Tandang Sora, Quezon City T - 8861-3515; 8930-9746 F - 8935-4552 E - signtony@yahoo.com MR. ANTONIO M. IIMENEZ	75CD/NTP	26-Mar-24	3-Apr-24	C/O Facilities Management Department (FMD)	
33 MONTHS SUPPORT AND MAINTENANCE SERVICES FOR THE ORACLE WEBLOGIC SERVER LICENSES FOR SUPPORT CONTRACT NO. 21182776	12,132,575.50	12,132,575.50	ORACLE (PHILIPPINES) CORPORATION	33/F Zuelig Bldg., Makati Avenue corner Paseo de Roxas, Makati City T - 9768-720 ; 9768-870 E - cecille.salgado@oracle.com MS. MARIA CECILIA A. SALGADO; MR. MARIO OJEDA	33 MONTHS UPON RECEIPT OF NTP	27-Mar-24	27-Mar-24	DATA CENTER MANAGEMENT DEPARTMENT (DCMD)	
UPGRADE OF ANTI-MONEY LAUNDERING SYSTEM AND ENTERPRISE FRAUD MANAGEMENT SYSTEM PROJECT	128,375,423.00	128,375,423.00	ORACLE (PHILIPPINES) CORPORATION	33/F Zuelig Bldg., Makati Avenue corner Paseo de Roxas, Makati City T - 9768-720 ; 9768-870 E - cecille.salgado@oracle.com MS. MARIA CECILIA A. SALGADO; MR. MARIO OJEDA	3 YEARS UPON RECEIPT OF NTP	27-Mar-24	27-Mar-24	DATA CENTER MANAGEMENT DEPARTMENT (DCMD)	
Systems Furniture	3,071,000.00	2,199,358.08	E-SY Corporation	Unit 901 Annapolis Wilshire Plaza, 11 Annapolis Street, Greenhills, San Juan City T - 8631-6393 M - 0998-0879045 E - amaevasquez@gmail.com MS. ALLYSON MAE V. GREGORIO	60NTP/PMED Advice	03-Apr-24	10-Apr-24	c/o Project Management and Engineering Department - Surigao Del Sur Lending Center	
Two (2) Units Digitat Voice Recorder	16,300.00	14,598.00	Avid Sales Corporation	Festival Mall, Level 3 Corporate Ave., Filinvest City, Alabang, Muntinlupa T - 8771-0051 M - (0908) 7831799 E- ss.filinvest@avid.com.ph MR. ION BANIQUED	20CD/NTP	02-Apr-24	09-Apr-24	Goods and Infrastructure BAC Secretariat	

Six (6) Units Brand New 10TR Compressor and Refrigerant (R-22)	705,000.00	675,000.00	Industrial Control and Power Generation Solutions Corporation	4533 Quintos Street, Brgy. Poblacion, Makati City T - 8845-7696 M - (0956) 370141 E - iconcorp001@gmail.com MR. TEODERICO P. CAMBA	30CD/NTP	08-Apr-24	11-Apr-24	c/o Facilities Management Department	
Air-Conditioning Unit for Mandaluyong Addition Hills Branch	859,000.00	701,385.00	Climatech Mecha Solutions, Inc.	Blk. 2 Lot 20 Dahlia St., Gardenvillas 3, Brgy. Malusak, Sta. Rosa, Laguna T -(049) 250 3992 / Mobile No. 0917-1773992 E - fam.clmatech@gmail.com Ms. Mirasol T. Serrano	30NTP/FMD Advice	03-Apr-24	04-Apr-24	c/o Facilities Management Department -Mandaluyong Addition Hills Branch	
Precision Air-Conditioning Unit (PACU)	9,344,000.00	9,296,000.00	Enterprise Information Technology Corp.	12/F Robinsons Summit Center, 6793 Ayala Avenue, Makati City T - 87215-1574 rca@eitc.com.ph, lea.ducusin@eitc.com MR. RODELIO C. ARCILLA	30CD/NTP FMD Advice	04-Apr-24	08-Apr-24	c/o Data Center Management Department	
CCTV Camera	40,700.00	25,860.00	Com Parts Computer Sales	Unit 401 Sunrise Condominium, 226 Ortigas Avenue, Greenhills, San Juan City T - 8470-1615 F - 8470-1618 E - valofcomparts@gmail.com Mr. Valeriano S. Lopez Jr.	30CD/NTP	11-Apr-24	17-Apr-24	c/o Facilities Management Department	
Fifteen (15) Units Brand New Evaporative Fan	300,000.00	297,000.00	Arrow Electrical Supply	814 G. Puyat Street, Quiapo, Manila T - 8734-0024 to 25 E - arrow@electricalsupply.asia MR. JAMES C. SEF	30CD/NTP	15-Apr-24	17-Apr-24	c/o Facilities Management Department	
Brand New Units of Communication Set with Audio Rack Case at LANDBANK Plaza	610,000.00	599,200.00	KMLT Electronic Parts and Equipment Trading	B15 L10 Verona Subdivision, Brgy. Dalig, Teresa, Rizal T - (02) 8534-4361 C - 09062716345 E - tejanofloryn@yahoo.com MS. FLORYN O. TEJANO	30NTP/FMD Advice	16-Apr-24	17-Apr-24	c/o Facilities Management Department	
Preventive Maintenance Service for Two (2) Units Volvo Diesel Engine Generator Set at LANDBANK Quezon City Operations Center	144,000.00	144,000.00	Power Systems, Inc.	2nd Floor TOPY Building, Industria corner Economia Street, Bagumbayan, Quezon City T - (02) 8637-8317 to 22 E - egenriquez@psi.ph Mr. Eugenio Enriquez	30NTP/FMD Advice	16-Apr-24	16-Apr-24	c/o Facilities Management Department	
Air-Conditioning Unit at LANDBANK Diliman and JP Rizal Branches	1,524,000.00	1,083,268.00	Climatech Mecha Solution, Inc.	Blk. 2 Lot 20 Dahlia St., Gardenvillas 3, Brgy. Malusak, Sta. Rosa, Laguna T -(049) 250 3992 / Mobile No. 0917-1773992 E - fam.clmatech@gmail.com Ms. Mirasol T. Serrano	30CD/NTP - Diliman Branch 15CD/NTP-JP Rizal Branch	18-Apr-24	22-Apr-24	c/o Facilities Management Department -Diliman Branch -JP Rizal Branch	
Air-Conditioning Units at Three (3) LANDBANK NCR Branches	1,447,000.00	1,267,254.61	MARCO Inc.	12 Matatag Street, Diliman, Quezon City T - 8929-3767 F - 8920-4598 E - marco_hvac@yahoo.com MR. OLIVERT Y. DUYA	30NTP/FMD Advice	18-Apr-24	19-Apr-24	c/o Facilities Management Department -Karuhatan Branch -Intramuros Branch -Novaliches-Sarmiento Branch	
2 YEARS INTERNET SUBSCRIPTION	65,000.00	65,000.00	PLDT, INC.	Ramon Cojuangco Bldg., Makati Ave. corner Dela Rosa St., Makati City M - (0918) 985270 E - adrivera@pldt.com.ph MS. ALMA D. RIVERA	2 YEARS UPON ACTIVATION	02-Apr-24	02-Apr-24	CAMP AGUINALDO BRANCH	
1 YEAR INTERNET SUBSCRIPTION	35,000.00	34,992.00	PLDT, INC.	Ramon Cojuangco Bldg., Makati Ave. corner Dela Rosa St., Makati City M - (0918) 985270 E - adrivera@pldt.com.ph MS. ALMA D. RIVERA	1 YEAR UPON ACTIVATION	02-Apr-24	02-Apr-24	BAUTISTA-PALANAN BRANCH	
58 UNITS LASER PRINTER	863,910.00	845,176.00	COPY DATA SYSTEMS CORPORATION	KBC Building, 353 J.P. Rizal Street, Makati City T - 8890-0983 and 8899-2239 F - 8890-0983 E - larry.marquez@copydatasystems.com and copydata.sales@gmail.com c/o Mr. Lauro Jose H. Marquez	30 CD UPON RECEIPT OF NTP	05-Apr-24	12-Apr-24	LOAN OPERATIONS MANAGEMENT DEPARTMENT (LOMD)	

1 UNIT BIOMETRIC DEVICE	28,470.00	27,470.00	COMPARTS COMPUTER SALES	Unit 401, Sunrise Condo, #226 Ortigas Ave., Greenhills, San Juan City T - 8470-1612 and 8470-1618 E - valofcomparts@gmail.com MR. VALERIANO S. LOPEZ JR.	30 CD UPON RECEIPT OF NTP	05-Apr-24	05-Apr-24	SECURITY DEPARTMENT (SD)	
1 YEAR INTERNET SUBSCRIPTION FOR 7 CASH CENTERS	143,416.00	143,416.00	PLDT, INC.	Ramon Cojuangco Bldg., Makati Ave. corner Dela Rosa St., Makati City M - (0918) 9855270 E - adrivera@pldt.com.ph MS ALMA D. RIVERA	1 YEAR UPON ACTIVATION	05-Apr-24	05-Apr-24	CASH OPERATIONS SUPPORT DEPARTMENT (COSD)	
1 YEAR MAINTENANCE SUPPORT FOR BUSINESS OBJECTS SOFTWARE LICENSE	2,927,232.00	2,927,232.00	SAP PHILIPPINES, INC	27/F NAC Tower, 32nd St., Bonifacio Global City, Taguig City M- 0920-975-7388 E - anthony.uy@sap.com MR. ANTHONY S. UY	1 YEAR UPON RECEIPT OF NTP	05-Apr-24	12-Apr-24	TECHNOLOGY MANAGEMENT GROUP (TMG)	
2 YEARS MAINTENANCE AND SUPPORT SERVICES FOR CORE BANKING SYSTEM	USD 377,362.10	USD 377,362.10	SILVERLAKE SYMMETRI (PHILIPPINES) ENTERPRISES, INC.	3rd Floor Clock in Shops at Ayala North Exchange, 6796 Ayala Avenue cor. Salcedo Street, Legaspi Village, Makati City T - 8885-4444/8885-4455 M - 0917-8249701 E - ophelia.parra@silverlakeaxis.com c/o MR. GYORGY TAMAS LADICS	2 YEARS UPON RECEIPT OF NTP	05-Apr-24	18-Apr-24	LOAN OPERATIONS MANAGEMENT DEPARTMENT (LOMD)	
2 YEARS MAINTENANCE AND SUPPORT SERVICES FOR COLLATERAL MANAGEMENT SYSTEM	USD 104,538.87	USD 104,538.87	SILVERLAKE SYMMETRI (PHILIPPINES) ENTERPRISES, INC.	3rd Floor Clock in Shops at Ayala North Exchange, 6796 Ayala Avenue cor. Salcedo Street, Legaspi Village, Makati City T - 8885-4444/8885-4455 M - 0917-8249701 E - ophelia.parra@silverlakeaxis.com c/o MR. GYORGY TAMAS LADICS	2 YEARS UPON RECEIPT OF NTP	05-Apr-24	18-Apr-24	LOAN OPERATIONS MANAGEMENT DEPARTMENT (LOMD)	
1 YEAR VERITAS NETBACKUP (NBU) SOFTWARE MAINTENANCE SERVICES	1,200,000.00	1,200,000.00	WORDTEXT SYSTEMS, INC.	WSI Corporate Center, 1005 Metropolitan Avenue, Makati City T - 858-5555 F - 858-5511 c/o Ms. Reina Putong E - sales@wsiphil.com.ph c/o MS. REINA PUTONG	1 YEAR UPON RECEIPT OF NTP	05-Apr-24	17-Apr-24	DATA CENTER MANAGEMENT DEPARTMENT (DCMD)	
1000 UNITS DESKTOP COMPUTER	45,000,000.00	37,777,000.00	CMV INDUSTRIAL TRADING	#7 Angeles Street, Saog, Marilao, Bulacan M - 0918-9157252 E - cmv.industrialtrading@yahoo.com MS. CRISTINA F. CHENG	60 CD UPON RECEIPT OF NTP	08-Apr-24	19-Apr-24	NETWORK OPERATIONS DEPARTMENT (NOD)	
Audio Equipment & Peripherals	981,100.00	828,200.00	Jazzmix Audio Equipment Trading	B14 L19 Quেলuz St., Villa Regina 2, Lias, Marilao, Bulacan T - 8404-1516 CP - (0942)462-9881 E - jazzmixaudio@gmail.com c/o Mr. Bernie S. Pastoral	30 CD/NTP	1-Apr-24	2-Apr-24	Facilities Management Department (FMD)	
Replacement of Industrial Plug of BMU Gondola	27,700.00	26,155.37	Excel Facade Solutions, Inc.	LG35 Cityland Dela Rosa 9 Condominium, 7648 Dela Rosa St., Pio Del Pilar, Makati City T - 8869-4536; 8925-3609 E - efsi2014@yahoo.com.ph c/o Mr. Jaime C. Guevarra	7 CD/NTP and Advice from FMD	1-Apr-24	2-Apr-24	Facilities Management Department (FMD)	
Preventive Maintenance Services for Ford Ranger with CS No. C3Z516	20,100.00	20,080.51	Ford EDSA, Inc.	29 EDSA Greenhills, San Juan City T - 8744-2222 c/o Mr. Gilbert L. Helraso	20 CD/NTP	2-Apr-24	3-Apr-24	Facilities Management Department (FMD)	
Managed Monochrome Laser Print Services for Field Units	4,095,530.56	4,095,530.56	Copy Data Systems Corporation	KBC Building, 353 J.P. Rizal Street, Makati City T - 8890-0983 E - larry.marquez@copydatasystems.com c/o Mr. Lauro Jose H. Marquez	3 Years/NTP and Installation of First Unit of Printer	4-Apr-24	11-Apr-24	Procurement Department (ProcD)	
500 Boxes Continuous Form with LANDBANK Logo, 1-ply (280mm x 241mm)	750,000.00	604,000.00	Metro Paper Converter Phils. Corp.	Mt. Sinai Extension, Leviticus Subdivision Barangay San Juan, Taytay, Rizal T - 8660-1595 ; Cel No. 0977-812-4060 E - liezel.alvarez15@gmail.com and mpcpc2011@gmail.com Ms. Analisa D. Alvarez	15 cd/NTP	02-Apr-24	04-Apr-24	Procurement Department (ProcD)	

200 Boxes Continuous Form, 331mm x 241mm, 2 Ply, Plain	500,000.00	295,000.00	Metro Paper Converter Phils. Corp.	Mt. Sinai Extension, Leviticus Subdivision Barangay San Juan, Taytay, Rizal T - 8660-1595 ; Cel No. 0977-812-4060 E - liezel.alvarez15@gmail.com and mpcpc2011@gmail.com Ms. Analisa D. Alvarez	STAGGERED DELIVERY: 1st Delivery: 30cd/NTP 2nd Delivery: 65cd after due date of 1st delivery	08-Apr-24	25-Apr-24	Procurement Department (ProcD)	
One (1) Lot Printing and Delivery of Ten (10) Boxes each of Window and Business Reply Envelopes with Print	28,750.00	21,952.00	Ever Engraving Stationery, Inc.	168 P. Gomez St., San Juan City T - 8724-1191 loc. 112 E - menchu_lumbera@yahoo.com Ms. Menchu L. Malsi	20 cd/NTP	11-Apr-24	19-Apr-24	Field Operations Audit Department I (FOAD I)	
6 pcs. LANDBANK Flag	19,800.00	19,740.00	Atlas Super Flags	1009 Rizal Avenue, Sta. Cruz, Manila T - 8711-5906 E - atlas_sf@yahoo.com Ms. Susan Tan	20 cd/NTP	15-Apr-24	16-Apr-24	Facilities Management Department (FMD)	
40 Kilowatt Photovoltaic/Solar Panel, On-Grid Type for LANDBANK Plaza	3,000,000.00	2,200,000.00	NCO General Merchandise	National Highway, Brgy. San Marcos Payas, San Nicolas, Ilocos Norte T - (77) 677-1334 C - (0936) 990-5373 E - ncogenmdse@yahoo.com MR. NELSON J. OCAMPO	Within ninety (90) calendar days upon receipt of NTP	02-Apr-23	04-Apr-23	Facilities Management Department	
Engagement of Services of a Highly-Technical Communications Consultant	600,000.00	600,000.00	Mr. Jose Carlo S. Consunji	14/F First e-Bank Tower, 8737 Paseo de Roxas Bel-Air, Makati City C - 09175356339 E - bobovconsunji@gmail.com	6 months	04-Apr-23	16-Apr-24	Public Communications Department	
Supply, Delivery and Installation of LED Par Lights	480,000.00	476,000.00	KMLT Electronic Parts & Equipment Trading	815 L10 Verona Subdivision, Brgy. Dalig, Teresa, Rizal T - (02) 8534-4361 C - 09062716345 E - tejanofloryn@yahoo.com MS. FLORYN O. TEJANO	Within thirty (30) calendar days upon receipt of NTP	12-Apr-24	19-Apr-24	Facilities Management Department	
Various Audio Visual Peripherals at LANDBANK Plaza.	274,000.00	226,600.00	KMLT Electronic Parts and Equipment Trading	815 L10 Verona Subdivision, Brgy. Dalig, Teresa, Rizal T - (02) 8534-4361 C - 09062716345 E - tejanofloryn@yahoo.com MS. FLORYN O. TEJANO	30CD/NTP	18-Apr-24	18-Apr-24	c/o Facilities Management Department	
Supply, Delivery and Installation of Various Signages at Four (4) LANDBANK Branches	739,000.00	668,600.00	Olma Foto and General Merchandise	56 Luna St., Tuguegarao City, Cagayan T - (078) 255-1963 olmafoto@gmail.com Ms. Olivia U. Matammu	30CD/NTP PER BRANCH	25-Apr-24	02-May-24	c/o Facilities Management Department - EDSA Greenhills Branch and Offsite ATM - Century Park Branch - Century Park Branch for Offsite ATM - San Juan Branch	
Time Delay Lock for Two (2) LANDBANK Branches	50,000.00	50,000.00	Metro Safe and Vault Manufacturing Corp.	824 L6 Carmelita Avenue, Stateland Hills Subd., Manggahan, Gen. Trias City, Cavite T - 8861-4826 E - metrosafe.saleslink@gmail.com MR. PAUL VINCENT F. MALLORCA	30CD/NTP	19-Apr-24	24-Apr-24	c/o Facilities Management Department - Villamor Airbase Branch - Binondo Branch	
Supply, Delivery and Installation of Various Office Furniture	789,000.00	477,000.00	Dargo Design Component Builders Corp.	44 Langka Street, Elmars Village, Brgy. Cupang, Antipolo T - 8681-0725 F - 8681-4248 E - dargocorp@gmail.com Mr. Arsenio T. Dargo	30CD/NTP	19-Apr-24	25-Apr-24	c/o Facilities Management Department - DOTC Branch	
Sunscreen/Roller Blinds for LANDBANK EDSA Greenhills Branch	36,400.00	28,800.00	CPA Interiors	82L3 Axinite Street, Golden City Subdivision, Taytay, Rizal T - 8660-6492 E - cpainteriors@yahoo.com MR. RUEFINO M. GOMEZ	20CD/NTP	19-Apr-24	22-Apr-24	c/o Facilities Management Department - EDSA Greenhills Branch	
Reinstallaion of Existing ACUs at Binondo Branch	70,000.00	60,000.00	Industrial Control and Power Generation Solutions, Corp	4533 Quintos Street, Brgy. Poblacion, Makati City T - 8845-7696 M - (0956) 370141 E - iconcorp001@gmail.com MR. TEODERICO P. CAMBA	15CD/NTP FMD Advice	17-Apr-24	24-Apr-24	c/o Facilities Management Department - Binondo Branch	

ACUs at Escolta Branch	363,000.00	310,000.00	Industrial Control and Power Generation Solutions, Corp	4533 Quintos Street, Brgy. Poblacion, Makati City T - 8845-7696 M - (0956) 370141 E - iconcorp001@gmail.com MR. TEODERICO P. CAMBA	15CD/NTP FMD Advice	17-Apr-24	24-Apr-24	c/o Facilities Management Department -Escolta Branch	
Various Mateials for Stock for the Repair and Maintenance of Airconditioning Systems at LANDBANK Plaza	170,175.00	140,951.00	Manara Marketing	15 Aster Street, Cainta Greenpark Village, San Isidro Cainta, Rizal T - (02) 8240-5979 / 8696-5391 / 7121-4045 E - aster_forteza@yahoo.com MS. ASTER F. FORTEZA	20CD/NTP	17-Apr-24	19-Apr-24	c/o Facilities Management Department	
5000 pieces Brand New Alkaline Battery (Size: AA)	190,000.00	135,000.00	KMLT ELECTRONIC PARTS AND EQUIPMENT TRADING	B15 L10 Verona Subdivision, Brgy. Dalig, Teresa, Rizal T - (02) 8534-4361 C - 09062716345 E - tejanofloryn@yahoo.com MS. FLORYN O. TEJANO	15CD/NTP	25-Apr-24	26-Apr-24	c/o Facilities Management Department	
Various Sound System Peripherals at LANDBANK Plaza	630,000.00	543,600.00	JAZZMIX AUDIO EQUIPMENT TRADING	Block 14, Queluz St., Villa Regina 2, Lias, Marilao, Bulacan T - 02 87740211; 09424629881 E - jazzmixaudio@gmail.com MR. BERNIE S. PASTORAL	30CD/NTP	25-Apr-24	02-May-24	c/o Facilities Management Department	
Ten (10) Units Document Scanner, Sheetfed	377,500.00	375,000.00	SOLID BUSINESS MACHINES CENTER, INC.	Singson Building, Plaza Moraga, Binondo, Manila T - 8242-1111 loc 423 F - 8242-1348 E - itsolutions@solidmac.com.ph MR. ALLAN O. TAN	30CD/NTP	19-Apr-24	02-May-24	c/o Loan Operations Management Department	
1 YEAR SUBSCRIPTION FOR AROBAT SIGN SOLUTIONS FOR ENTERPRISE (250 TRANSACTIONS)	95,000.00	55,000.00	YNZAL MARKETING CORPORATION	#20 Scout Limbaga Street Quezon City T - 8373-1132/8373-5625 E - jane.dungca@ynzal.com MS. JANE A. DUNGCA	15 WD UPON RECEIPT OF NTP	17-Apr-24	17-Apr-24	LOAN OPERATIONS MANAGEMENT DEPARTMENT (LOMD)	
SUPPLY AND DELIVERY OF RE-TRANSFER ID CARD PRINTER WITH SOFTWARE LICENSE AND CONSUMABLES	1,000,000.00	588,000.00	AZITSOROG, INC.	103 Gloria St. Marrick Subdivision cor. Ortigas Ext. Cainta Rizal T - 8935-1542/8656-8605 E - aiidcard@yahoo.com c/o MR. GEORGE D. GOROSTIZA, JR.	45 WORKING DAYS UPON RECEIPT OF NTP	23-Apr-24	23-Apr-24	PERSONNEL ADMINISTRATION DEPARTMENT (PAD)	
ADDITIONAL 525 MILLIONS OF INSTRUCTIONS PER SECOND (MIPS) OF COMPUTER ASSOCIATE (CA) SOFTWARE PRODUCTS	15,826,023.10	15,826,023.10	INFOMINA PHILIPPINES, INC.	901 Sage House, 110 V.A. Refuno Street. Legaspi Village, Makati City T - 7755-6525 E - sp.tan@infomina.com.my; michael.su@infomina.com c/o MR. SIANG DIN TAN	30 CD UPON RECEIPT OF NTP	18-Apr-24	18-Apr-24	DATA CENTER MANAGEMENT DEPARTMENT (DCMD)	
6 MONTHS MAINTENANCE SUPPORT SERVICES FOR LANDBANK REMITTANCE SYSTEM	3,360,000.00	3,360,000.00	SOLUTIONS EXCHANGE, INC.	17th Floor BDO Towers Valero, Valero cor. Villar Streets, Makati City T - 8822-2264 M -0917-3018882 E - marlong@sxi.com.ph; jessicap@sxi.com.ph c/o MS. REMEDIO M. CAMERINO	6 MONTHS UPON RECEIPT OF NTP	18-Apr-24	4/23/2024 4/18/2024	E-BANKING SYSTEMS DEPARTMENT (EBSD)	
3 YEARS MAINTENANCE SERVICES AND LICENSE SUBSCRIPTION FOR THE EXISTING E-MAIL SECURITY APPLIANCE (ESA)	6,304,000.00	6,195,000.00	MICRO-D INTERNATIONAL, INC.	11/F MDI Corporate Center, 10th Ave. cor. 39th St., Bonifacio Global City, Taguig City T - 8812-2124 loc. 120 F - 8893-7377 E - michael.valentino@mdi.net.ph MR. MICHAEL P. VALENTINO	3 YEARS UPON RECEIPT OF NTP	23-Apr-24	4/26/2024 4/23/2024	NETWORK OPERATIONS DEPARTMENT (NOD)	
2 YEARS MAINTENANCE SERVICES AND SOFTWARE LICENSES FOR THE EXISTING PRIVILEGED ACCESS MANAGEMENT SOLUTION	18,448,000.00	18,205,250.00	MICRO-D INTERNATIONAL, INC.	11/F MDI Corporate Center, 10th Ave. cor. 39th St., Bonifacio Global City, Taguig City T - 8812-2124 loc. 120 F - 8893-7377 E - michael.valentino@mdi.net.ph MR. MICHAEL P. VALENTINO	2 YEARS UPON RECEIPT OF NTP	23-Apr-24	4/26/2024 4/23/2024	NETWORK OPEATIONS DEPARTMENT (NOD)	

Lease of Office Space for LANDBANK Sucat Branch	42,751,777.44	42,751,777.44	StorageMart Corporation	3112 Iran Street, Brgy. Pinagkaisahan, Makati City T - 8584-1134 CP - (0917)810-7679 E - marketing@storagemart.com.ph Mr. Howard Conrad T. Sy	10 Years/NTP and advice from FMD	11-Apr-24	15-Apr-24	Facilities Management Department (FMD)	
Lease of Office Space for LANDBANK North Avenue Branch	29,779,530.72	29,779,530.72	Sugar Regulatory Administration	Sugar Center Building, North Avenue, Diliman, Quezon City T - 8929-7187 E - srahead@sra.gov.ph Atty. Brando D. Noroña	10 Years/NTP and expiration of the current contract	11-Apr-24	15-Apr-24	Facilities Management Department (FMD)	
Lease of Office Space for LANDBANK Quezon City Hall Branch	13,470,025.04	13,470,025.04	Quezon City Government	Quezon City Hall Complex, Elliptical Road, Diliman, Quezon City T - 8988-4242 loc. 8039 E - cremco@quezoncity.gov.ph Ms. Ma. Josefina G. Belmonte	5 Years/NTP	11-Apr-24	17-Apr-24	Facilities Management Department (FMD)	
Service Provider for LANDBANK Gym & Fitness Center	1,800,000.00	1,653,120.00	Life-Care Fitness Management, Inc.	Suite 102 Security Bank Building, 228 Ortigas Avenue, Greenhills, San Juan City CP - (0977)823-3148 E - cmariano.LCFMI@gmail.com Ms. Catherine M. Mariano	1 Year/NTP and advice from ERD	12-Apr-24	18-Apr-24	Employee Relations Department (ERD)	
Creative Services for Voice Over Recordings (50 Audio Files)	450,000.00	445,000.00	Red Root Artists and Artisans Multi-Purpose Cooperative	62B Mapagkawangawa St., Teachers Village East, Quezon City T - 8283-7083; 7799-2713 E - redrootideas@gmail.com; mark@redroot.coop Mr. Mark Christian G. Villarín	18 Months/NTP and advice from CCED	18-Apr-24	19-Apr-24	Corporate Communications and Events Department (CCED)	
Lease of Office Space for LANDBANK FB Harrison Libertad Branch	8,311,812.63	8,311,812.63	Asian Institute of Maritime Studies, Inc.	AIMS Campus, Roxas Blvd. corner Arnaiz Avenue, Pasay City T - 8831-2467; 8832-2467 E - aimscamo@aims.edu.ph Dr. Felicito P. Dalaguete	3 Years/NTP and expiration of the current contract	17-Apr-24	25-Apr-24	Facilities Management Department (FMD)	
Lease of Office Space for LANDBANK OWWA Branch	4,040,100.00	4,040,100.00	Overseas Workers Welfare Administration	7th Street corner FB Harrison Street, Pasay City Mr. Arnaldo A. Ignacio/Administrator	5 Years/NTP and expiration of the current contract	18-Apr-24	25-Apr-24	Facilities Management Department (FMD)	
Printing and Delivery of 650 pcs. LANDBANK GreenGrowth Deposit Poster	22,750.00	16,770.00	Innovation Printshoppe, Inc.	2224-2225 Concha St., San Andres Bukid, Sta. Ana, Manila T - 8561-4427 / 8563-1419 E - innoprint@gmail.com MR. YVES KENNETH P. MALLARI	7 cd/approval of digital proofs	12-Apr-24	17-Apr-24	Corporate Communications & Events Department (CCED)	
100,000 Pieces Continuous Form Check for Philippine Health Insurance Corporation	500,000.00	260,000.00	APO Production Unit, Inc.	2nd Floor PIA Building, Visayas Avenue, Quezon City Mr. Herman Emiliano M. Medina-Cue, President Email address: sales@apo.gov.ph, lgamban@apo.gov.ph and esantos@apo.gov.ph Tel No. 8282-5309 loc no. 242	14 calendar days after receipt of request for printing	22-Apr-24	26-Apr-24	Pasig Capitol Branch	
1 Lot Brother MFC-L8900CDW Laser Printer Toners	80,300.00	69,000.00	Amada Enterprises	1078 Solis St., Tondo, Manila Ms. Erica Navera Email Address: erica_navera@yahoo.com Cellphone No.: 0956-3512044	20 calendar days upon receipt of NTP	18-Apr-24	18-Apr-24	LANDBANK Employees' Association	
6 pcs. LANDBANK Flag	19,800.00	19,740.00	Atlas Super Flags	1009 Rizal Avenue, Sta. Cruz, Manila Ms. Susan Tan Email: atlas_sf@yahoo.com Tel No. 8711-5906	20 calendar days upon receipt of NTP	15-Apr-24	15-Apr-24	Facilities Management Department	
2 Units Weighing Scale	44,000.00	36,000.00	First Philippine Scales, Inc.	33 Araneta Ave., Potrero, Malabon City Mr. Bernard Catacutan Email: bernard@timbangan.ph Tel No. 8990-3333	20 calendar days upon receipt of NTP	26-Apr-24	29-Apr-24	Facilities Management Department	

One (1) Lot Supply and Delivery of 3-Drawer Mobile Pedestal Cabinets at the following LANDBANK Offices: 1. LANDBANK Head Office Units (PCD, FOAD & COSD) 2. LANDBANK Benguet Lending Center	118,200.00	118,100.00	Tri-M Vault Specialist	1073 V.G. Cruz cor. P. Margal Streets, Sampaloc, Manila T - 8743-5731 E - trimvault@yahoo.com MR. MANUEL O. DEOCADIZ, JR.	Upon receipt of NTP: Twenty (20) calendar days Twenty five (25) calendar days	18-Apr-23	29-Apr-23	LANDBANK Head Office Units (PCD, FOAD & COSD) and Benguet Lending Center	
Supply, Delivery and Installation of Back-Painted Glass Board with Pen Holder at 33rd Floor Office of the President, LANDBANK Plaza	32,000.00	31,400.00	J2911 Glass and Aluminum Corporation	2661 M. Dela Cruz St., Brgy. 129, Pasay City T - 8831-7921 / 8831-6810 E - j2911glass@gmail.com MS. BEATRIZ BANCORO	Within thirty (30) calendar days upon receipt of NTP	19-Apr-23	22-Apr-23	Facilities Management Department	
Two (2) Years Preventive Maintenance of Electronic Door Lock System at LANDBANK Plaza	500,000.00	500,000.00	KMLT Electronic Parts & Equipment Trading	815 L10 Verona Subdivision, Brgy. Dalig, Teresa, Rizal T - (02) 8534-4361 C - 09062716345 E - tejanofloryn@yahoo.com MS. FLORYN O. TEJANO	Within two (2) years upon receipt of NTP	25-Apr-23	26-Apr-23	Facilities Management Department	
40kW Photovoltaic/Solar Panel, On-Grid Type for LANDBANK Antipolo	3,000,000.00	2,200,000.00	NCO General Merchandise	National Highway, Brgy. San Marcos Payas, San Nicolas, Ilocos Norte T - (77) 677-1334 C - (0936) 990-5373 E - ncogenmdse@yahoo.com MR. NELSON I. OCAMPO	Within ninety (90) calendar days upon receipt of NTP	25-Apr-23	29-Apr-23	Facilities Management Department	
Supply and Delivery of LED Lights 1) Fifteen (15) Units LED Adjustable Round Panel Light 2) Fifty (50) Units LED 30 pcs x 2 Watts Round Panel Light 3) Ten (10) Units LED Flood Light	345,000.00	330,000.00	Arrow Electrical Supply	814 G. Puyat Street, Quiapo, Manila T - 8734-0024 to 25 E - arrow@electricalsupply.asia MR. JAMES C. SEE	Within thirty (30) calendar days upon receipt of NTP	26-Apr-23	29-Apr-23	Facilities Management Department	
Supply and Delivery of Fifty (50) Units 3.5mm square THHN Electrical Wire with PS Mark	160,000.00	135,000.00	Arrow Electrical Supply	814 G. Puyat Street, Quiapo, Manila T - 8734-0024 to 25 E - arrow@electricalsupply.asia MR. JAMES C. SEE	Within thirty (30) calendar days upon receipt of NTP	29-Apr-23	02-May-23	Facilities Management Department	
Brand New Compressor for PACU 1 and Condensing Fan Motor for PACU 3 at LANDBANK Head Office	640,000.00	596,900.00	Enterprise Information Technology Corporation	12/F Robinsons Summit Center, 6793 Ayala Avenue, Makati City T - 87215-1574 rca@eitc.com.ph, lea.ducusin@eitc.com MR. RODELIO C. ARCILLA	7CD/NTP	06-May-24	09-May-24	c/o Data Center Management Department (DCMD)	
Various Materials for Voice and Data Lines at LANDBANK Plaza	993,500.00	828,000.00	KMLT Electronic Parts and Equipments Trading	Blk 15 Lot 10 Verona Subd., Dalig, Teresa, Rizal C - 09664066733 E - tejanofloryn@yahoo.com Ms. Floryn O. Tejano	30CD/NTP	07-May-24	07-May-24	c/o Facilities Management Department	
Audio Digital Snake Cables at LANDBANK Plaza	475,400.00	401,040.00	KMLT Electronic Parts and Equipments Trading	Blk 15 Lot 10 Verona Subd., Dalig, Teresa, Rizal C - 09664066733 E - tejanofloryn@yahoo.com Ms. Floryn O. Tejano	30CD/NTP	07-May-24	07-May-24	c/o Facilities Management Department	
Brand New Line Array Monitor Speakers at 10th Floor LANDBANK Plaza	950,000.00	820,000.00	KMLT Electronic Parts and Equipments Trading	Blk 15 Lot 10 Verona Subd., Dalig, Teresa, Rizal C - 09664066733 E - tejanofloryn@yahoo.com Ms. Floryn O. Tejano	30CD/NTP	07-May-24	07-May-24	c/o Facilities Management Department	
Re-Upholstery of Six (6) Units One-Seater Sofa at LANDBANK Head Office	46,500.00	45,000.00	Leder Interia Upholstery Services	B2L3 Axinite Street, Golden City Subdivision, Taytay, Rizal T - 8660-6492 E - cpainteriors@yahoo.com MR. RUFINO M. GOMEZ	15CD/NTP	09-May-24	13-May-24	c/o Facilities Management Department	

Supply, Delivery and Installation of 171 pcs. "Emergency Evacuation Plan" Signage at LANDBANK Plaza	1,436,000.00	589,950.00	DPlus Sign Advertising Corp.	#2257 Bo. Sitio Camatchile, Pulong Buhangin, Sta. Maria, Bulacan T- 8367-1453 E - designcorp@gmail.com MS. KRIZEL DIANE C. MANINGAS	60CD/NTP FMD Advice	08-May-24	14-May-24	c/o Facilities Management Department	
Industrial Air Curtain	173,200.00	76,688.00	Climatech Mecha Solutions, Inc.	Bldg. 2 Lot 20 Dahlia St., Gardenvillas 3, Brgy. Malusak, Sta. Rosa, Laguna T -(049) 250 3992 / Mobile No. 0917-1773992 E- fam.clmatech@gmail.com Ms. Mirasol T. Serrano	30CD/NTP	13-May-24	15-May-24	c/o Facilities Management Department	
Condensing Fan Motor (CFM) for Precision Air-Conditioning Unit (PACU 3) at LANDBANK Head Office	880,000.00	850,000.00	Enterprise Information Technology Corporation	12/F Robinsons Summit Center, 6793 Ayala Avenue, Makati City T - 87215-1574 rca@eitc.com.ph, lea.ducusin@eitc.com MR. RODELIO C. ARCILLA	7CD/NTP	16-May-24	17-May-24	c/o Data Center Management Department (DCMD)	
3 Years Maintenance and Subscription for the Existing 10tb Veritas NetBackup Solution and Additional 10tb License	12,000,000.00	12,000,000.00	WORDTEXT SYSTEMS, INC.	WSI Corporate Center, 1005 Metropolitan Avenue, Makati City T - 858-5555 F - 858-5511 c/o Ms. Reina Putong E - sales@wsiphil.com.ph c/o MS. REINA PUTONG	10CD/NTP AND T IS 3 YEARS UPON RECEIPT OF LICENSE	02-May-24	02-May-24	NETWORK OPERATIONS DEPARTMENT (NOD)	
Check Truncation System Upgrade	9,817,500.00	9,817,500.00	OCCIDENTAL DATA CORPORATION	42 Eleventh Street, New Manila, Quezon City T - 8721-4297/8721-8679 M - 0917-5028993/0942-8273782 E - roelsvillanueva@occidata.com/ rsv1006@yahoo.com c/o PATRICK STEPHEN N. LIAO	100 WD UPON RECEIPT OF NTP	02-May-24	02-May-24	RETAIL BANKING SYSTEMS DEPARTMENT (RBSD)	
8 Units Tablet Computer with Accessories	848,000.00	688,000.00	MTM CORE GROUP CORP.	8 Kings Street, Camella Homes Classic, Pilar Village, Las Pinas City M - 0917-8364865 E - mtmcoregroup@gmail.com c/o PAUL CHAN	30 CD UPON RECEIPT OF NTP	02-May-24	03-May-24	INFORMATION AND COMMUNICATIONS TECHNOLOGY BIDS AND AWARDS COMMITTEE (ICT-BAC) SECRETARIAT	
3 Years Software License Subscription for Cybersecurity Assets Management Solution	24,300,000.00	24,250,000.00	MICRO-D INTERNATIONAL, INC.	11/F MDI Corporate Center, 10th Ave. cor. 39th St., Bonifacio Global City, Taguig City T - 8812-2124 loc. 120 F - 8893-7377 E - michael.valentino@mdi.net.ph MR. MICHAEL P. VALENTINO	3 YEARS UPON RECEIPT OF NTP	07-May-24	08-May-24	NETWORK OPERATIONS DEPARTMENT (NOD)	
Supply, Delivery and Installation of Additional Disk Capacity for Existing Storage System with New All Flash and Hybrid	24,800,000.00	24,799,992.00	TOTAL INFORMATION MANAGEMENT CORPORATION	5600 Sergio Osmena Highway corner Arellano Street, Palanan, Makati City T - 7857-1846 F - 7857-1808 M - 0917-6578888 E - pamela.delaallana@timcorp.net.ph c/o MR. SUNIVER Z. BASTES	60 CD UPON RECEIPT OF NTP	08-May-24	09-May-24	NETWORK OPERATIONS DEPARTMENT (NOD)	
Network and Security Automated Backup and Recovery Solution with Hardware Infrastructure	16,790,000.00	16,700,000.00	MICRO-D INTERNATIONAL, INC.	11/F MDI Corporate Center, 10th Ave. cor. 39th St., Bonifacio Global City, Taguig City T - 8812-2124 loc. 120 F - 8893-7377 E - michael.valentino@mdi.net.ph MR. MICHAEL P. VALENTINO	60 CD UPON RECEIPT OF NTP	08-May-24	09-May-24	NETWORK OPERATIONS DEPARTMENT (NOD)	
1 Year Subscription for the Data Backup Protection Solution of LANDBANK M365 Compatible with Existing Backup Solution	24,609,000.00	24,609,000.00	WORDTEXT SYSTEMS, INC.	WSI Corporate Center, 1005 Metropolitan Avenue, Makati City T - 858-5555 F - 858-5511 c/o Ms. Reina Putong E - sales@wsiphil.com.ph c/o MS. REINA PUTONG	3 CD UPON RECEIPT OF NTP AND CONTRACT IS 1 YEAR UPON RECEIPT OF LICENSES	09-May-24	15-May-24	NETWORK OPERATIONS DEPARTMENT (NOD)	
3 Years Maintenance Support Agreement for Transaction Gateway (TG) Core System	17,755,826.18	17,755,826.18	TERA SYSTEM, INC.	1184 Chino Roces Avenue, Makati City T - 8898-6955 F - 8895-6955 Local 111 E - richard-te@terasystem.com MR. RICHARD C. TE	3 YEARS UPON RECEIPT OF NTP	13-May-24	5/14/2024	E-BANKING SYSTEMS DEPARTMENT (EBSD)	

1 Year Maintenance Services for Veritas NetBackUp (NBU) Software Licenses	4,700,000.00	4,700,000.00	WORDTEXT SYSTEMS, INC.	WSI Corporate Center, 1005 Metropolitan Avenue, Makati City T - 858-5555 F - 858-5511 c/o Ms. Reina Putong E - sales@wsiphil.com.ph c/o MS. REINA PUTONG	1 YEAR UPON RECEIPT OF NTP	13-May-24	15-May-24	DATA CENTER MANAGEMENT DEPARTMENT (DCMD)	
1 Year Veritas NetBackUp (NBU) Software Maintenance Services	2,750,000.00	2,750,000.00	WORDTEXT SYSTEMS, INC.	WSI Corporate Center, 1005 Metropolitan Avenue, Makati City T - 858-5555 F - 858-5511 c/o Ms. Reina Putong E - sales@wsiphil.com.ph c/o MS. REINA PUTONG	1 YEAR UPON RECEIPT OF NTP	13-May-24	15-May-24	DATA CENTER MANAGEMENT DEPARTMENT (DCMD)	
3 Years Subscription and Support Services to Blancco Enterprise Suite	7,290,450.00	7,290,450.00	ENTERPRISE INFORMATION TECHNOLOGY CORP.	16th Floor Tower 6789, Ayala Avenue, Makati City M - 0917-153-3482 c/o MR. RODELIO C. ARCILLA	3 YEARS UPON RECEIPT OF NTP	13-May-24	13-May-24	DATA CENTER MANAGEMENT DEPARTMENT (DCMD)	
3 Units High-End Desktop Computer	585,000.00	552,753.00	INTEGRATED COMPUTER SYSTEMS, INC.	3/F Limketkai Building, Ortigas Avenue, Greenhills, San Juan City, Metro Manila T - 8689-5000 E - info@ics.com.ph MS. MARIBETH SANCHEZ	30 CD UPON RECEIPT OF NTP	13-May-24	15-May-24	CORPORATE COMMUNICATIONS AND EVENTS DEPARTMENT (CCED)	
3 Years Subscription to Messaging Suite Facility	9,000,000.00	7,560,000.00	SMART COMMUNICATIONS, INC.	Smart Tower, 6799 Ayala Avenue, Makati City T - 0908-8831253 E - rrlim@pldt.com.ph MR. VICTOR Y. TRIA	3 YEARS UPON RECEIPT OF NTP OR MAY 31, 2024, WHICHEVER COMES LATER	15-May-24	16-May-24	CUSTOMER CARE DEPARTMENT (CuCD)	
2 Years Subscription and Installation of at least 100MBPS WiFi Internet at LANDBANK Head Office	7,650,000.00	4,746,052.80	CONVERGE INFORMATION AND COMMUNICATIONS TECHNOLOGY SOLUTIONS, INC.	Reliance Center Annex 1, 99 E. Rodriguez Jr. Ave., Ugong, Pasig City T - 8667-0888 F - 8667-0895 E - pcdelrosario@convergeict.com MS. PAMELA C. DEL ROSARIO	2 YEARS UPON ACTIVATION	15-May-24	20-May-24	NETWORK OPERATIONS DEPARTMENT (NOD)	
Supply, Delivery and Installation of Network Threat Discovery Analysis and Sandboxing Solution with Three (3) Years Warranty and Support	23,900,000.00	23,768,000.00	MICRO-D INTERNATIONAL, INC.	11/F MDI Corporate Center, 10th Ave. cor. 39th St., Bonifacio Global City, Taguig City T - 8812-2124 loc. 120 F - 8893-7377 E - michael.valentino@mdi.net.ph MR. MICHAEL P. VALENTINO	30CD UPON RECEIPT OF NTP	15-May-24	17-May-24	NETWORK OPERATIONS DEPARTMENT (NOD)	
3 Years Software License for Content Disarm and Reconstruct (CDR) with Virtual Delivery and Controller	22,800,000.00	22,650,000.00	MICRO-D INTERNATIONAL, INC.	11/F MDI Corporate Center, 10th Ave. cor. 39th St., Bonifacio Global City, Taguig City T - 8812-2124 loc. 120 F - 8893-7377 E - michael.valentino@mdi.net.ph MR. MICHAEL P. VALENTINO	3 YEARS UPON RECEIPT OF NTP	15-May-24	17-May-24	NETWORK OPERATIONS DEPARTMENT (NOD)	
1 Year Subscription and Upgrade of Existing Dedicated Internet Connection from 150Mbps To 500Mbps at Head Office	2,520,000.00	2,520,000.00	CONVERGE INFORMATION AND COMMUNICATIONS TECHNOLOGY SOLUTIONS, INC.	Reliance Center Annex 1, 99 E. Rodriguez Jr. Ave., Ugong, Pasig City T - 8667-0888 F - 8667-0895 E - pcdelrosario@convergeict.com MS. PAMELA C. DEL ROSARIO	1 YEAR UPON ACTIVATION	15-May-24	20-May-24	NETWORK OPERATIONS DEPARTMENT (NOD)	
Lease of Office Space for LANDBANK Quezon Avenue Branch	₱29,871,022.38	₱29,871,022.38	AGS Fortune Net Groups, Inc.	42 Sto. Domingo Street, Brgy. Sto. Domingo, Quezon City T - 8749-2831 E - agsrealty20016@gmail.com c/o Ms. Lyn Florence S. Chan	5 Years/NTP and expiration of the current contract	17-Apr-24	2-May-24	Facilities Management Department (FMD)	
Preventive Maintenance Services for Fire Detection & Alarm System and Fire Suppression System at LANDBANK PLaza	₱1,980,000.00	₱1,799,999.88	San Roque Electromechanical Corp.	Unit 2A Palacol Bldg. 47 Sto. Niño St., San Jose, Antipolo City T - 7002-9365; 8559-6851 E - service.sanroque@gmail.com; joymarie.sanroque@gmail.com; sanroque.electromechanical@gmail.com c/o Mr. Roy L. Dela Cruz	3 Years/NTP and advice from FMD	25-Apr-24	2-May-24	Facilities Management Department (FMD)	

Catering Services (90 pax) for Planning Conference of Corporate Banking Group	₱45,000.00	₱45,000.00	Lettered L Food Services, Inc.	27 Hon. Benito Soliven Avenue II, Loyola Grand Villas, Quezon City T - 8426-2507; 8709-5767; 8522-0000 local 2398 E - reynainigo@gmail.com; management@letteredl.net c/o Ms. Reyna Ann C. Iñigo	1 Day/NTP and Advice from CBG	2-May-24	2-May-24	Corporate Banking Group (CBG)	
325,000 pcs. Plastic Money Bag	₱308,750.00	₱252,850.00	Brotherhood Plastic Enterprises	4898 Valenzuela St., V. Mapa, Sta Mesa, Manila T - 8713-2614 E - densityent@yahoo.com MR. KENNETH CUA	20 cd/receipt of NTP	07-May-24	10-May-24	Cash Operations Support Department (COSD)	
3 pcs. HP Laserjet Pro MFP M428fdn Black Ink Cartridge	₱18,000.00	₱17,574.00	Integrated Computer Systems, Inc.	3rd Floor, Limketkai Bldg., Ortigas Avenue, Greenhills, San Juan City T - 8689-5000 loc. 1408 E - kbongon@ics.com.ph MS. KAREEN B. NUÑEZ	20 cd/receipt of NTP	13-May-24	13-May-24	Makati Salcedo Branch	
6 pcs. Basketball and 6 pcs. Volleyball	₱34,920.00	₱32,700.00	Topcoms Marketing Corp.	1647 Taft Avenue, Malate, Manila T - 8525-3205 E - sales@topph.com MS. JANET NAZ	20 cd/receipt of NTP	14-May-24	16-May-24	Employee Relations Department (ERD)	
360 bottles/gallons Purified Drinking Water	₱16,200.00	₱16,200.00	Elite Water Refilling Station	2162 P. Binay St., Bangkal, Makati City T - 8664-1910 E - elitewaterstation@gmail.com MR. MARVIN M. LAYA	5 cd/receipt of advice from Bautista Palanan Br.	10-May-24	16-May-24	Bautista Palanan Branch	
360 bottles/gallons Purified Drinking Water	₱13,320.00	₱13,320.00	H2O Water Treatment Company	Lot 8, Block 10, 144 Mindanao Ave., Brgy. Bahay Toro, Quezon City T - 8664-1910 E - waterplusactg@gmail.com MS. JANE J. TILI	5 cd/receipt of advice from West Avenue AC	10-May-24	14-May-24	West Avenue AC	
One (1) Lot Supply, Delivery and Installation of Clear Window Film/Tint	2,248,000.00	1,700,000.00	Solar Gard Philippines Corporation	485 Fabella Road, Brgy. Addition Hills, Mandaluyong City, Metro Manila T - 8534-5921 / 8531-3173 / 8532-3167 E - solargardphils@yahoo.com MS. CINDY COSING-GO	Within seventy five (75) calendar days upon receipt of NTP	30-Apr-24	03-May-24	Facilities Management Department	
LANDBANK Contact Center System Inclusive of Three (3) Years Maintenance Services and Cloud Hosting	75,000,000.00	64,800,000.00	Trends & Technologies, Inc.	6/F Trafalgar Plaza, 105 H.V. Dela Costa St., Salcedo Village, Makati City T - 8811-8181 C - (0917) 840-3098 E - rhoses@trends.com.ph MS. MARY ROSE S. HERNANDEZ	Within three (3) years upon receipt of NTP	30-Apr-24	06-May-24	IT Project Management Department	
One (1) Lot Preventive Maintenance Services of Roll-Up Shutters and Sliding Doors at LANDBANK Plaza	620,000.00	620,000.00	San Roque Electromechanical Corp.	Unit 2A Palacol Bldg., #47 Sto. Niño St., Brgy. San Jose, Antipolo City T - (02) 7002-9365/8559-6851 E - sanroque.electromechanical@gmail.com MR. ROY J. DELA CRUZ	One (1) year upon receipt of NTP	03-May-24	13-May-24	Facilities Management Department	
Supply and Delivery of Various Electrical Materials (4 Items) 1) 330 meters 22 mm2 THHN 2) 110 meters 8.0 mm2 THHN 3) 2 sets Panelboard 4) 40 length 1-1/2 EMT Pipe with connector	210,300.00	155,500.00	Innovalite, Inc.	Innovalite Bldg., 1/F Jenny's Avenue corner Pearl St., Greenland Subdivision, Rosario, Pasig City T - 8642-4739 / 7915-2145 E - eeb@innovalitephilippines.com MR. ELMER E. BALDERAS	Within fifteen (15) calendar days upon receipt of NTP	06-May-24	08-May-24	Facilities Management Department	
Supply and Delivery of 150 Rolls 3.5 mm2 THHN	480,000.00	390,000.00	KMLT Electronic Parts & Equipment Trading	B15 L10 Verona Subdivision, Brgy. Dalig, Teresa, Rizal T - (02) 8534-4361 C - 09062716345 E - tejanofloryn@yahoo.com MS. FLORYN O. TEJANO	Within thirty (30) calendar days upon receipt of NTP	10-May-24	13-May-24	Facilities Management Department	

Supply and Delivery of Various Electrical Materials (3 Items) 1) Eight (8) Pieces 1-1/2 inch Bushing 2) Ten (10) Pieces 1-1/2 inch EMT Long Elbow 3) Two (2) Pieces Three (3)-Phase Kilowatt-Hour Meter with Meter	49,040.00	44,840.00	Champion Hardware & Co., Inc.	152 Chica St., Quiapo, Manila T - (02) 8733-5546 F - (02) 8733-3949 E - cham_hdwe@yahoo.com MR. RUDY YU	Within fifteen (15) calendar days upon receipt of NTP	10-May-24	16-May-24	Facilities Management Department	
Brand New Compressors for "Liebert" Precision Air-Conditioning Unit (PACU 4), Leak Repair and System Reprocessing at LANDBANK Head Office	806,400.00	806,400.00	VERTIV (Philippines), Inc.	7/F, Robinsons Cybergate Center, EDSA cor. Pioneer, Brgy. Barangka, Ilaya, Mandaluyong City	7CD/NTP	05/20/2024	05/27/2024	Data Center Mangement Department (DCMD)	
Consumables and Change Oil for the Preventive Maintenance of Two (2) Units Volvo Diesel Generator at Quezon City Operations Center	162,402.00	162,402.00	Power Systems, Inc.	2nd Floor TOPY Building, Industria corner Economia Street, Bagumbayan, Quezon City T - (02) 8637-8317 to 22 E - egenriquez@psi.ph Mr. Eugenio Enriquez	7CD/FMD ADVISE	05/20/2024	05/22/2024	Facilities Management Department (FMD)	
Dismantling and Reinstallation of Existing Air-Conditioning Units at LANDBANK Quezon City Cash Center Including Hauling-out of Old ACUs	346,000.00	200,000.00	MARCO, Inc.	12 Matatag Street, Diliman, Quezon City T - 8929-3767 F - 8920-4598 E - marco_hvac@yahoo.com MR. OLIVERT Y. DUVA	15CD/FMD ADVISE	05/27/2024	05/28/2024	Facilities Management Department (FMD)	
Various Signages and Merchandising Materials at Three (3) LANDBANK NCR Branches	332,000.00	279,000.00	R.S Ramirez Ads Ideas, Inc.	4697 Cuangco St., Pio del Pilar, Makati City T - 8887-2570 to 71 E - adsideasdasma@gmail.com Mr. Jinno Vivienne Ramirez	30CD/NTP	05/28/2024	05/30/2024	Facilities Management Department (FMD)	
Supply, Delivery and Installation of Time Lock for Cash Vault Door for LANDBANK NCR Branches	2,148,000.00	2,112,000.00	Metro Safe and Vault Manufacturing Corp.	824 L6 Carmelita Avenue, Stateland Hills Subd., Manggahan, Gen. Trias City, Cavite	75CD/NTP	05/27/2024	03/06/24	Facilities Management Department (FMD)	
250 Units Passbook Printer	8,050,000.00	8,010,800.00	Solid Business Machines Center, Inc.	Singson Building, Plaza Moraga, Binondo, Manila T - 8242-1111 loc 423 F - 8242-1348 E - itsolutions@solidmac.com.ph MR. ALLAN O. TAN	30CD/NTP	05/31/2024	05/06/24	Systems Implementation Department (SID)	
Forty-Nine (49) Units Brand New 30TR Capacity Water-Cooled Scroll-Type Package Air Handling Units for LANDBANK Plaza	94,000,000.00	93,781,277.00	Innovalite, Inc.	Innovalite Bldg. 1F Jenny's Avenue corner Pearl Street, Greenland Subd., Rosario, Pasig City T - 8642-4739 local 114 M - 0922-8334883 E - eeb@innovalitephilippines.com MR. JIMMER E. BALDEBAS	365CD/FMD ADVISE	05/31/2024	06/06/24	Facilities Management Department (FMD)	
Supply, Delivery and Installation of Next Generation Firewall	23,760,000.00	23,628,800.00	TRENDS & TECHNOLOGIES, INC.	6/F Trafalgar Plaza, 105 HV dela Costa St., Salcedo Village, Makati City T - 8811-8181 M -0917-8403098 E - rhoses@trends.com.ph MS. MARY ROSE S. HERNANDEZ	30 CD UPON RECEIPT OF NTP	20-May-24	27-May-24	NETWORK OPERATIONS DEPARTMENT (NOD)	
Preventive Maintenance Services for Various Money Counters	6,384,573.62	6,384,573.62	FUNCTIONAL, INC.	814 J.P. Rizal Street, Makati City T - 8899-8741 to 45; 8899-8585 E - glory_sales@functional.com.ph MR. JAIME D. DALOPE	4 YEARS TO START ON VARIOUS DATES OR UPON RECEIPT OF NTP	22-May-24	22-May-24	CASH OPERATIONS SUPPORT DEPARTMENT (COSD)	
1 Year Subscription and Upgrade of Existing Primary Internet Connection from 150Mbps to 500Mbps at Head Office	2,016,000.00	2,016,000.00	PLDT, INC.	Ramon Cojuangco Bldg., Makati Ave. corner Dela Rosa St., Makati City M - (0918) 9855270 E - adrivera@pldt.com.ph MS. ALMA D. RIVERA	1 YEAR UPON ACTIVATION	23-May-24	24-May-24	NETWORK OPERATIONS DEPARTMENT (NOD)	

Additional Database Software Licenses for the Existing Data Warehouse Infrastructure	24,970,000.00	24,827,000.00	QUESTRONIX CORPORATION	178 Yakal St, Brgy. San Antonio, Makati City T - 8822-7700 F - 8822-7521 E - judith_talion@questronix.com.ph MS. JUDITH ANN T. CASTRO	60 CD UPON RECEIPT OF NTP	27-May-24	27-May-24	DATA CENTER MANAGEMENT DEPARTMENT (DCMD)	
Supply, Delivery, Installation and Configuration of Enterprise Data Warehouse System with Two (2) Years Warranty and Support Services	49,700,000.00	49,653,710.00	QUESTRONIX CORPORATION	178 Yakal St, Brgy. San Antonio, Makati City T - 8822-7700 F - 8822-7521 E - judith_talion@questronix.com.ph MS. JUDITH ANN T. CASTRO	60 CD UPON RECEIPT OF NTP	27-May-24	27-May-24	DATA CENTER MANAGEMENT DEPARTMENT (DCMD)	
Upgrade of Oracle Financial Services Analytical Applications/ Oracle Financial Data Manager to Oracle Financial Services Data Foundation with One (1) Year Support Services	23,136,150.89	23,136,150.89	ORACLE (PHILIPPINES) CORPORATION	33/F Zuelig Bldg., Makati Avenue corner Paseo de Roxas, Makati City T - 9768-720 ; 9768-870 E - cecille.salgado@oracle.com C/O MS. MARIA CECILIA A. SALGADO; MR. MARIO OJEDA	30 CD UPON RECEIPT OF NTP	27-May-24	30-May-24	INFORMATION TECHNOLOGY - DATA INTEGRATION SUPPORT UNIT (IT-DISU)	
One (1) Year Subscription and Support Services with Upgrade for SAS Data Quality Management System	6,156,068.80	6,156,068.80	SAS INSTITUTE (PHILIPPINES), INC.	9th Floor, Asian Century Center, 27th Street corner 3rd and 4th Avenues, Bonifacio Global City T - 8863-4646 E - aileen.rosana@sas.com C/O MS. ELSIE E. DELA ROSA	1 YEAR UPON RECEIPT OF NTP	27-May-24	31-May-24	INFORMATION TECHNOLOGY - DATA INTEGRATION SUPPORT UNIT (IT-DISU)	
Bill Counter 70 Units Console Type 40 Units Portable With Counterfeit Detector	23,050,000.00	23,050,000.00	FUNCTIONAL, INC.	814 J.P. Rizal Street, Makati City T - 8899-8741 to 45; 8899-8585 E - glory_sales@functional.com.ph MR. JAIME D. DALOPE	1 YEAR FRAMEWORK AGREEMENT	27-May-24	28-May-24	PROCUREMENT DEPARTMENT	
78 Units Portable Type Bill Counter	1,638,000.00	1,207,206.00	MICROTECH SYSTEMS SERVICES & EQUIPMENT CORPORATION	Unit 308-D Spianada Condominium, Rhamann corner Benedicto Street, Cebu City M - 0925-6427022 E - melaniechang@microtech.com.ph chang.melanie30@yahoo.com MS. MELANIE T. CHANG	1 YEAR FRAMEWORK AGREEMENT	27-May-24	29-May-24	PROCUREMENT DEPARTMENT	
ATM Cash Loading and First Level Maintenance Services	₱513,000,000.00	₱509,443,200.00	JV of Brink's Philippines, Inc. and Grand Canyon Security Services, Inc.	647 Quirino Highway, Bagbag, Novaliches, Quezon City T - 8689-3500 E - info.ph@brinks.com Mr. Sigfredo M. Rivera	3 Years/NTP and advice from BBSD	17-May-24	22-May-24	Branch Banking Support Department (BBSD)	
Tires for two (2) Nissan Terra 1. CS No. F1 T359; 2. Plate No. LAD 6121	₱127,700.00	₱99,730.40	Sure Tire Trading	17 Rimando Road, Baguio City T - (074)448-0045 E - suretire.trading@yahoo.com Mr. Franklin F. Ram	10 CD/NTP	20-May-24	22-May-24	Facilities Management Department (FMD)	
Lease of Office Space for LANDBANK Makati Atrium Branch	₱904,987.68	₱904,987.68	Sanpiro Realty and Development Corporation	Unit 209-210 The Atrium of Makati, Makati Avenue, Urdaneta Village, Makati City T - 8834-6714 E - melody.kampton@berjaya.com.ph Ms. Melody Co. Kampton	1 Year/NTP	20-May-24	22-May-24	Facilities Management Department (FMD)	
Lease of Office Space for LANDBANK Villamor Airbase Branch	₱270,000.00	₱270,000.00	Philippine Air Force	Philippine Air Force 320th ABG Col. Jesus, Villamor Airbase, Pasay City Lt. Col. Jesus V. Consejo, Jr.	1 Year/NTP	20-May-24	23-May-24	Facilities Management Department (FMD)	
Lease of Parking Space for LANDBANK Makati-Tordesillas Branch	₱168,000.00	₱168,000.00	Makati Parking Authority, Inc.	MAPA Building, Legazpi Carpark, Salcedo Street, Legazpi Village, San Lorenzo, Makati City T - 8844-0379 E - inquiry@makatiparking.org Mr. Degracias O. San Miguel	1 Year/NTP	20-May-24	24-May-24	Facilities Management Department (FMD)	
Meals (216 pax) for Planning and Team Building Activities of Controllership Group	₱108,000.00	₱108,000.00	Lettered L Food Services, Inc.	27 Hon. Benito Soliven Avenue II, Loyola Grand Villas, Quezon City T - 8426-2507; 8709-5767; 8522-0000 local 2398 E - reynainigo@gmail.com; management@letteredl.net Ms. Reyna Ann C. Iñigo	1 Day/NTP and Advice from CG	24-May-24	27-May-24	Controllership Group (CG)	

Catering Services for the Closing Ceremony of Accelerated Branch Officers Program	₱28,000.00	₱28,000.00	Lettered L Food Services, Inc.	27 Hon. Benito Soliven Avenue II, Loyola Grand Villas, Quezon City T - 8426-2507; 8709-5767; 8522-0000 local 2398 E - reynainigo@gmail.com; management@letteredl.net Ms. Reyna Ann C. Iñigo	1 Day/NTP and Advice from ODD	30-May-24	30-May-24	Organization Development Department (ODD)	
238,000 Booklets LANDBANK Commercial Check	₱65,533,300.00	₱64,850,240.00	National Printing Office	EDSA corner NIA North, Diliman, Quezon City	Within seven (7) working days upon receipt of request for printing	22-May-24	05-Jun-24	Procurement Department	
3,120 pcs. Ribbon Cartridge for Jolimark DP350+ Dot Matrix Printer (Part Number: JMR 141), Genuine	₱1,638,000.00	₱1,638,000.00	Copy Data Systems Corp.	KBC Bldg., 353 J.P. Rizal St., Brgy. Olympia, Makati City T - 8242-1111 E - larry.marquez@copydatasystems.com MR. LAURO JOSE H. MARQUEZ	STAGGERED DELIVERY: 1st Delivery: 30cd/NTP 2nd Delivery: 65cd after due date of 1st delivery 3rd Delivery: 65cd after due date of 2nd delivery 4th Delivery: 65cd after due date of 3rd delivery	27-May-24	31-May-24	Procurement Department	
11,244 pcs. Ribbon Cartridge for Compuprint SP40 Plus Passbook Printer, Genuine	₱7,870,800.00	₱7,870,800.00	Solid Business Machines Center, Inc.	Singson Building, Plaza Moraga, Binondo, Manila T - 8242-1111 E - allan.tan@solidmac.com.ph MR. ALLAN O. TAN	STAGGERED DELIVERY: 1st Delivery: 30cd/NTP 2nd Delivery: 65cd after due date of 1st delivery 3rd Delivery: 65cd after due date of 2nd delivery 4th Delivery: 65cd after due date of 3rd delivery	27-May-24	03-Jun-24	Procurement Department	
6 pcs. each Basketball and Volleyball	₱34,920.00	₱32,700.00	Topcoms Marketing Corp.	1647 Taft Avenue, Malate, Manila T - 8525-3205 E - sales@topph.com MS. JANET NIAZ	20cd/receipt of NTP	14-May-23	16-May-24	Employee Relations Department	
365 bottles/gallons Purified Drinking Water	₱16,200.00	₱16,200.00	Elite Water Refilling Water Station	2162 P. Binay St., Bangkal, Makati City T - 8664-1910 E - waterplusacctg@gmail.com MR. MARVIN M. LAXA	5cd/receipt of advice from LANDBANK Bautista Palanan Br.	10-May-24	10-May-24	Bautista Palanan Br.	
3 Units Air Purifier	₱40,992.00	₱40,992.00	Neu Alt Phil., Inc.	608A De Leon St., Ermitano, San Juan City T - 8356-1956 E - ask.neu1425@gmail.com MR. CHECK HOON FOO	20bd/receipt of NTP	24-May-24	24-May-24	Cash Operations Support Department	
Supply and Delivery of the following: 1. 200 Pieces LED Tube Light, 4 ft 2. 200 Pieces LED Bulb	78,800.00	41,800.00	Arrow Electrical Supply	814 G. Puyat Street, Quiapo, Manila T - 8734-0024 to 25 E - arrow@electricalsupply.asia MR. JAMES C. SEE	Within thirty (30) calendar days upon receipt of NTP	17-May-24	22-May-24	Facilities Management Department	

Supply and Delivery of the following: 1. 1,600 Pieces LED Square Panel 2. 500 Pieces LED Tube Light, 2 ft.	723,250.00	534,500.00	Ecoshift Corporation	Suite 405, J&L Building, 251 EDSA Mandaluyong City E - k.ilaya@ecoshiftcorp.com MS. KRISTA S. LAYA	Within thirty (30) calendar days upon receipt of NTP	20-May-24	23-May-24	Facilities Management Department	
Enhancement of LANDBANK Digital Lending System (ACRF Nos. DLSy-2024-001 & DLSy-2024-021)	258,048.00	258,048.00	Tera System, Inc.	1184 Chino Roces Ave, Makati City T - 8895-6955 E - richard.te@terasystem.com MR. RICHARD C. TE	Within thirty (30) calendar days upon receipt of NTP	17-May-24	24-May-24	Loan Operations Management Department	
Enhancement of LANDBANK Enterprise Gateway System (ACRF No. EG-2023-109)	559,104.00	559,104.00	Tera System, Inc.	1184 Chino Roces Ave, Makati City T - 8895-6955 E - richard.te@terasystem.com MR. RICHARD C. TE	Within sixty five (65) calendar days upon receipt of NTP	22-May-24	24-May-24	Branch Banking Support Department	
Enhancement of LANDBANK Electronic Salary Loan System (ACRF No. ESLs-2023-093)	1,376,256.00	1,376,256.00	Tera System, Inc.	1184 Chino Roces Ave, Makati City T - 8895-6955 E - richard.te@terasystem.com MR. RICHARD C. TE	Within seventy (70) calendar days upon receipt of NTP	22-May-24	24-May-24	Branch Banking Support Department	
Supply and Delivery of the following: 1. 200 Pieces LED Tube Light, 4 ft. 2. 200 Pieces LED Bulb	199,120.00	153,160.00	Arrow Electrical Supply	814 G. Puyat Street, Quiapo, Manila T - 8734-0024 to 25 E - arrow@electricalsupply.asia MR. JAMES C. SEE	Within thirty (30) calendar days upon receipt of NTP	22-May-24	22-May-24	Facilities Management Department	
Various Enhancement of SYMBOLS (Core Banking System) - ACRF Nos. 2022-022, 2023-008 & 2022-020)	17,993,920.00 (\$310,240.00 @ P58.00)	17,993,920.00 (\$310,240.00 @ P58.00)	Silverlake Symmetri (Philippines) Enterprises, Inc.	6796 Ayala Avenue cor. Salcedo St., Legaspi Village, Makati City T - 8885-4444 F - 8885-4455 E - ophelia.parra@silverlakeaxis.com MR. RINALDI O. ESPERA	Within two hundred seventy seven (277) calendar days upon receipt of NTP	22-May-24	30-May-24	Loan Operations Management Department	
Enhancement of LANDBANK Transaction Gateway System (ARCF No. TG-2304-0001)	967,680.00	967,680.00	Tera System, Inc.	1184 Chino Roces Ave, Makati City T - 8895-6955 E - richard.te@terasystem.com MR. RICHARD C. TE	Within fifty (50) calendar days upon receipt of NTP	23-May-24	28-May-24	e-Banking Systems Department	
Enhancement of LANDBANK Digital On Boarding System (ACRF No. DOBS-2023-047)	3,784,704.00	3,784,704.00	Tera System, Inc.	1184 Chino Roces Ave, Makati City T - 8895-6955 E - richard.te@terasystem.com MR. RICHARD C. TE	Within eighty (80) calendar days upon receipt of NTP	23-May-24	28-May-24	Systems Implementation Department	
Enhancement of LANDBANK Enterprise Gateway System (ACRF No. EG-2023-108)	451,584.00	451,584.00	Tera System, Inc.	1184 Chino Roces Ave, Makati City T - 8895-6955 E - richard.te@terasystem.com MR. RICHARD C. TE	Within two hundred fifteen (215) calendar days upon receipt of NTP	23-May-24	28-May-24	Retail Banking Systems Department	
Enhancement of LANDBANK Salary Loan System, as follows: 1. ACRF No. LLSy-2023-089 2. ACRF No. LLSy-2023-071	3,440,640.00 4,838,400.00	3,440,640.00 4,838,400.00	Tera System, Inc.	1184 Chino Roces Ave, Makati City T - 8895-6955 E - richard.te@terasystem.com MR. RICHARD C. TE	Upon receipt of NTP: Eighty five (85) calendar days Eighty five (85) calendar days	23-May-24	28-May-24	Systems Implementation Department	
Enhancement of LANDBANK Enterprise Gateway System (ACRF No. EG-2022-060)	430,080.00	430,080.00	Tera System, Inc.	1184 Chino Roces Ave, Makati City T - 8895-6955 E - richard.te@terasystem.com MR. RICHARD C. TE	Within thirty (30) calendar days upon receipt of NTP	23-May-24	28-May-24	Systems Implementation Department	
Enhancement of LANDBANK Salary Loan System (ACRF Nos. LLSy-2022-047 & LLSy-2022-193)	4,838,400.00	4,838,400.00	Tera System, Inc.	1184 Chino Roces Ave, Makati City T - 8895-6955 E - richard.te@terasystem.com MR. RICHARD C. TE	Within one hundred (100) calendar days upon receipt of NTP	23-May-24	28-May-24	Systems Implementation Department	

Supply, Delivery and Installation of Brand New Seventeen (17) Units Urinals	288,600.00	285,866.00	Falcon Waterfree Philippines, Inc.	G/F Unique Plaza Bldg., 56 Sierra Madre St., Mandaluyong City T - 8477-6036 E - mercado@falconwatertech.com / sally.falconwaterfree@gmail.com MS. MARGARITA LOUISE C. PABLO	Within sixty (60) calendar days upon receipt of NTP	24-May-24	31-May-24	Facilities Management Department	
Supply and Delivery of Various Plumbing Materials (3 Items)	140,100.00	138,050.00	KMLT Electronic Parts & Equipment Trading	B15 L10 Verona Subdivision, Brgy. Dalig, Teresa, Rizal T - (02) 8534-4361 C - 09062716345 E - tejanofloryn@yahoo.com MS. FLORYN O. TEJANO	Within seven (7) calendar days upon receipt of NTP	28-May-24	31-May-24	Facilities Management Department	
One (1) Lot Supply and Delivery of Various Painting Materials (7 Items)	219,000.00	209,120.00	Champion Hardware & Co., Inc.	152 Chica St., Quiapo, Manila T - (02) 8733-5546 F - (02) 8733-3949 E - cham_hdwe@yahoo.com MR. RUDY YU	Within ten (10) calendar days upon receipt of NTP	29-May-24	30-May-24	Facilities Management Department	
100 Pieces Teflon Tape, 3/4 inch	3,500.00	3,000.00	Infinite Enterprises	#1 Gladiola Street, Westbank Road, San Andres, Cainta, Rizal C - 09158577166 E - infiniteents8@gmail.com MR. DEXTER STA. CATALINA	Within fifteen (15) calendar days upon receipt of NTP	30-May-24	03-Jun-24	Facilities Management Department	
Supply and Delivery of Various Plumbing Materials (6 Items)	150,000.00	122,200.00	KMLT Electronic Parts & Equipment Trading	B15 L10 Verona Subdivision, Brgy. Dalig, Teresa, Rizal T - (02) 8534-4361 C - 09062716345 E - tejanofloryn@yahoo.com MS. FLORYN O. TEJANO	Within fifteen (15) calendar days upon receipt of NTP	30-May-24	31-May-24	Facilities Management Department	
Brand New ACUs at LANDBANK Fort Bonifacio Branch	212,000.00	176,336.00	Climatech Mecha Solution Inc.	Blk. 2 Lot 20 Dahlia St., Gardenvillas 3, Brgy. Malusak, Sta. Rosa, Laguna T -(049) 250 3992 / Mobile No. 0917-1773992 E - fam.clmatech@gmail.com MS. MIRASOL T. SEBRANO	30CD/NTP	7/6/2024	7/6/2024	Facilities Management Department (FMD)	
Supply, Delivery, Installation, Testing and Commissioning of Generator Sets at San Fernando (La Union) Office Building and Tabuk Branch	2,380,000.00	2,230,000.00	Hexagon Distributing Corp.	14/F Hexagon Corporate Center, 1471 Quezon Ave., West Triangle, Quezon City T - 8740-4827 M- (0917) 325-6102 E - edison.coronel@hexagondistributing.com MR. EDISON P. CORONEL	45CD/PMED ADVICE	06/14/2024	06/21/2024	Project Management and Engineering Department (PMED)	
Supply and Delivery of Digital Two-Way Radio at LANBANK Plaza	2,627,000.00	2,567,300.00	Azimuth Corporation	Unit G1 Vistafino Bldg. 113 Diego Silang Ave. Cor. P. Dagohoy St., AFPOVAI Phase 1, Western Bicutan, Taguig City T - 8372-3026, Mobile No. 09178002388 c/o Ms. Isa Grace Pitallano E - isaeraced@gmail.com	30CD/NTP	06/14/2024	06/21/2024	Facilities Management Department (FMD)	
Brand New ACUs at LANDBANK La Union Corporate Center	3,271,000.00	2,761,109.70	Marco Inc.	12 Matatag Street, Diliman, Quezon City T - 8929-3767 F - 8920-4598 E - marco_hvac@yahoo.com MR. OLIVERT Y. DUVA	365CD/PMED ADVICE	06/14/2024	06/21/2024	Project Management and Engineering Department (PMED)	
Three (3) Years Maintenance Services for 50 Units Cash Deposit Machine	18,279,143.75	18,279,143.75	Diebold Nixdorf Philippines, Inc.	33/F Rufina Pacific Tower, 6784 Ayala Avenue, Makati City T - 8705-0910; 8811-0055 CP - 0917-6277589 E - rodrina.cellan@dieboldnixdorf.com MS. MARIA FE RALITISTA	3 years	06-Jun-24	6/6/2024	BBSD - Branch Banking Support Department	
Supply, Delivery, Intallation and Configuration of Storage System Solution for Enterprise Platforms	24,950,000.00	24,949,988.00	Total Information Management Corporation	5600 Sergio Osmena Highway corner Arellano Street, Palanan, Makati City T - 7857-1846 F - 7857-1808 M - 0917-6578888 E - pamela.delaallana@timcorp.net.ph C/O MR. SUNIVER Z. RASTES	45 calendar days upon receipt of NTP	06-Jun-24	06-Jun-24	DCMD - Data Center Management Department	

One (1) Year License Subscription and Maintenance Support Services for the Existing Red Hat Enterprise Linux (RHEL) Servers Consolidation	14,355,000.00	14,291,764.35	Questronix Corporation	178 Yakal St, Brgy. San Antonio, Makati City T - 8822-7700 F - 8822-7521 E - judith_talion@questronix.com.ph MS. JUDITH ANN T. CASTRO	45 calendar days upon receipt of NTP	06-Jun-24	13-Jun-24	DCMD - Data Center Management Department	
1 Unit Tablet Computer	80,000.00	75,000.00	MTM Core Group Corporation	8 Kings Street, Camella Homes Classic, Pilar Village, Las Pinas City M - 0917-8364865 E - mtmcoregroup@gmail.com c/a PAUL CHAN	30 calendar days upon receipt of NTP	06-Jun-24	06-Jun-24	OP - Office of the President	
3 Units Table Computer with Accessories	315,000.00	287,000.00	MTM Core Group Corporation	8 Kings Street, Camella Homes Classic, Pilar Village, Las Pinas City M - 0917-8364865 E - mtmcoregroup@gmail.com c/a PAUL CHAN	30 calendar days upon receipt of NTP	06-Jun-24	06-Jun-24	CAG - Corporate Affairs Group SME-MLD II - Small and Medium Enterprises - Market Lending Department 2 (South) MFID - Micro Finance Institution Department	
Additional Software Licenses for the Existing DataBase Storage and BackUP with Immutability Feature Inclusive of One (1) Year Maintenance Support Services	10,030,000.00	9,980,064.00	Questronix Corporation	178 Yakal St, Brgy. San Antonio, Makati City T - 8822-7700 F - 8822-7521 E - judith_talion@questronix.com.ph MS. JUDITH ANN T. CASTRO	45 calendar days upon receipt of NTP	10-Jun-24	10-Jun-24	DCMD - Data Center Management Department	
Two (2) Years License Subscription and Support Services for the Existing GoAnywhere Manage File Transfer Software Solution	2,423,000.00	2,423,000.00	Bridgeway Communication Systems, Inc.	Unit 1004B Summit One Tower, 530 Shaw Boulevard, Mandaluyong City T - 7621-4610; 8477-5782 F - 8477-5782 E - michelle.agpoon@bridgeway.com.ph MS. MICHELLE B. AGPOON	Delivery: 5 days upon receipt of NTP Contract: 2 years upon receipt of licenses	13-Jun-24	18-Jun-24	NOD - Network Operations Department	
Two (2) Years Subscription and Installation of Three Hundred (300) Wireless IPVPN Lines for Offsite ATMs and Field Units/Offices Bundled with Two (2) 50Mbps Backhuals	16,350,000.00	16,128,000.00	PLDT, Inc.	Ramon Cojuangco Bldg., Makati Ave. corner Dela Rosa St., Makati City M - (0918) 9855270 E - adrivera@pldt.com.ph MS. ALMA D. RIVERA	2 years upon activation	11-Jun-24	11-Jun-24	NOD - Network Operations Department	
Two (2) Years Subscription and Installation of 100Mbps Internet Services in 2 Landbank Sites	2,800,000.00	1,209,600.00	PLDT, Inc.	Ramon Cojuangco Bldg., Makati Ave. corner Dela Rosa St., Makati City M - (0918) 9855270 E - adrivera@pldt.com.ph MS. ALMA D. RIVERA	2 years upon activation	14-Jun-24	14-Jun-24	NOD - Network Operations Department	
Executive Assessment Services for LANDBANK Officer Level Positions	₱3,361,800.00	₱3,361,800.00	Vanguard Assessments and Behavioral Dynamics International Corp.	2/F Metrowalk Complex Building C, Meralco Avenue, Ugong, Pasig City T - 8706-6550 E - info@vabdi.com Mr. Miguel Ronaldo O. Valdez	2 Years/NTP	27-May-24	3-Jun-24	Personnel Administration Department (PAD)	
Executive Assessment Services for LANDBANK Officer Level Positions	₱278,200.00	₱278,200.00	Vanguard Assessments and Behavioral Dynamics International Corp.	2/F Metrowalk Complex Building C, Meralco Avenue, Ugong, Pasig City T - 8706-6550 E - info@vabdi.com Mr. Miguel Ronaldo O. Valdez	1 Year/NTP and Advice from PAD	31-May-24	5-Jun-24	Personnel Administration Department (PAD)	
Catering Services for Trainings, Seminars and other Official Functions	₱999,700.00	₱999,650.00	UCPB Group Multi-Purpose Cooperative	4/F Upper Level A. Venue Residences, Tower 1, Gen. Luna cor. Salamanca Sts. Makati City T - 8519-5850 CP - (0921) 600-4212 E - coopgm@ucpb.com/josiemcaraos@ucpb.com Mr. Francis Angelo D. Lusuegro	6 Months/NTP and Advice from ODD	31-May-24	5-Jun-24	Organization Development Department (ODD)	

Catering Services (176 pax) for Training on AML Retooling	₱123,200.00	₱121,440.00	UCPB Group Multi-Purpose Cooperative	4/F Upper Level A. Venue Residences, Tower 1, Gen. Luna cor. Salamanca Sts. Makati City T - 8519-5850 CP - (0921) 600-4212 E - coopgm@ucpb.com/josiemcaraos@ucpb.com Mr. Francis Angelo D. Lusuegro	1 Day/NTP and Advice from ODD	6-Jun-24	7-Jun-24	Organization Development Department (ODD)	
Tires (5 pcs.) for Nissan Terra "Yokohama G056" with Plate No. NDN 7244	₱85,300.00	₱64,440.00	Fleetserv, Inc.	Room 102 3rd Avenue Residences, No. 33 3rd Avenue, Bagong Lipunan ng Crame, Quezon City T - 7585-4358 CP - (0917)537-8886 E - fleetservinc@gmail.com Mr. Bernadette S. Calic	10 CD/NTP	7-Jun-24	10-Jun-24	Facilities Management Department (FMD)	
Repair/Restoration to Good Running Condition of Ford Explorer with CS No. II-6246	₱250,000.00	₱249,760.00	Man-Ar Auto Repair Shop	2332 Barangay 13, Zone 4 Roxas Blvd., Pasay City T - 804-3767; 846-9912 E - man_arcars26@yahoo.com Mr. Manuel I. Ferrer	5 CD/NTP	11-Jun-24	13-Jun-24	Facilities Management Department (FMD)	
Lease of Office & Parking Spaces for LANDBANK SMC Complex Branch	₱4,195,427.17	₱4,195,427.17	San Miguel Properties, Inc.	3/F SMC Head Office Complex, 40 San Miguel Avenue, Ortigas Center, Mandaluyong City T - 8632-3000 E - kramos@sanmiguel.com.ph Ms. Karen V. Ramos	1 Year/NTP	10-Jun-24	14-Jun-24	Facilities Management Department (FMD)	
Lease of Venue inclusive of Room Accommodation with Meals (85 pax) for the ACEF Luzon Mid-Year Assessment	₱974,100.00	₱974,002.25	Conrado Cecilia Holdings, Inc. (Gamboa's Orchard)	Zone 1, San Jose, Mallipot, Albay CP - (0956)336-7505; (0956)224-4204 Ms. Curly B. Adornado	5 Days and 4 Nights/NTP and Advice from PMD 1	7-Jun-24	7-Jun-24	Program Management Department 1 (PMD 1)	
Lease of Venue inclusive of Room Accommodation with Meals for ACEF Visayas and Mindanao Mid-year Assessment	₱919,800.00	₱919,800.00	Sophiered Hotel and Onshore Restaurant	Purok 9, Bobotugan, Jasaan, Misamis Oriental CP - (0975)047-9700 Ms. Kisha Laiza R. Arbes	5 Days and 4 Nights/NTP and Advice from PMD 1	10-Jun-24	14-Jun-24	Program Management Department 1 (PMD 1)	
Creatives and Production Services for LANDBANK and OFBank Multi-Media Campaign	₱1,859,200.00	₱1,446,000.00	Joint Venture of DRVN Business Consulting Co. and Project V Media Corp.	1508 Building M Urban Deca Homes, Rosario, Pasig City CP - (0920)981-4742; (0995)425-4076 E - drvnbusinessconsultingco@gmail.com Ferry Ann SB. Guillero	30 CD/NTP and Advice from CCED	10-Jun-24	14-Jun-24	Corporate Communications and Events Department (CCED)	
Food (350 pax) for the Conduct of Bloodletting Activity	₱42,000.00	₱42,000.00	Lettered L Food Services, Inc.	27 Hon. Benito Soliven Avenue II, Loyola Grand Villas, Quezon City T - 8426-2507; 8709-5767; 8522-0000 local 2398 E - reynainigo@gmail.com; management@letteredl.net Ms. Reyna Ann C. Iñigo	1 Day/NTP and Advice from ERD	10-Jun-24	14-Jun-24	Employee Relations Department (ERD)	
47,000 Pieces Gift Check	₱211,500.00	₱202,100.00	National Printing Office	EDSA corner NIA North Road, Diliman, Quezon City Mr. Renato P. Acosta, Director IV Tel Nos. 8925-2186/0917-8055616 Email address: ppcc.division@npo.gov.ph and thedirector@npo.gov.ph	Within seven (7) calendar days upon receipt of request for printing	22-May-24	04-Jun-24	Procurement Department	
8,000 sets Continuous Form Check for the City of Sagay	₱160,000.00	₱104,000.00	National Printing Office	EDSA corner NIA North Road, Diliman, Quezon City Mr. Renato P. Acosta, Director IV Tel Nos. 8925-2186/0917-8055616 Email address: ppcc.division@npo.gov.ph and thedirector@npo.gov.ph	Within thirty (30) calendar days after receipt of approved sample	03-Jun-24	06-Jun-24	Sagay Branch	
Customized Check Voucher for Composite Wing Savings and Loan Association, Inc. (10,000 sets General Voucher and 5,000 sets Loan Voucher)	₱450,000.00	₱415,000.00	APO Production Unit, Inc.	2nd Floor PIA Building, Visayas Avenue, Quezon City Mr. Herman Emiliano M. Medina-Cue, President Email address: sales@apo.gov.ph, lgamban@apo.gov.ph and esantos@apo.gov.ph Tel No. 8282-5309 loc no. 242	Within thirty (30) calendar days after receipt of approved sample	03-Jun-24	05-Jun-24	Camp Aguinaldo Branch	

2,500 sets 3-ply Continuous Form Check for Philippine Postal Corporation - Mega Manila	₱95,000.00	₱91,775.00	National Printing Office	EDSA corner NIA North Road, Diliman, Quezon City Mr. Renato P. Acosta, Director IV Tel Nos. 8925-2186/0917-8055616 Email address: ppcd.division@npo.gov.ph and thedirector@npo.gov.ph	Within thirty (30) calendar days after receipt of approved sample	03-Jun-24	06-Jun-24	Intramuros Branch	
24 Pieces Golf Shirt with Collar	₱53,760.00	₱53,760.00	PacSports Phils. Inc.	Unit 9, 9th Floor The Athenaeum Building,160, L.P. Leviste Street, Salcedo Village, Makati City Mr. Jose Maria G. Escuardo, President/General Manager Tel No. 8817-5875 ; Email add.: mparchamento@pacsports.com	Within fifteen (15) calendar days upon receipt of Notice to Proceed and advice from LANDBANK ERD	06-Jun-24	07-Jun-24	Employees Relations Department	
200 pcs. Duct Tape	₱57,800.00	₱56,000.00	ASQ General Merchandising and Hardware Trading	2039 Mabuhay St, Sta. Ana, Manila Ms. Anita Que Tel No.: 7121-3896 Email: que_anette81@yahoo.com	Within fifteen (15) calendar days upon receipt of Notice to Proceed	03-Jun-24	06-Jun-24	Facilities Management Department	
7 units Fire Extinguisher	₱42,000.00	₱28,000.00	SAFPS Enterprise	13 J.M. Basa St., Calumpang, Marikina Mr. Gary J. Pasco Tel No.: 8658-9564 Email: st_anthonytire@yahoo.com	Within twenty (20) calendar days upon receipt of Notice to Proceed	04-Jun-24	05-Jun-24	Quirino Highway Branch	
3,652 boxes Face Mask	₱182,600.00	₱139,141.20	Indoplas Philippines, Inc.	888 Muralla Industrial Subd., Brgy. Iba, Meycauayan, Bulacan Ms. Thelma L. BErganio Tel No.: 8731-0011 Email: th@indoplasphil.com	Within thirty (30) calendar days upon receipt of Notice to Proceed	04-Jun-24	10-Jun-24	Procurement Department	
4,668 reams Mimeo Paper Whitewove	₱709,536.00	₱667,990.80	Nation Paper Products & Printing Corp.	34 Narciso St., Canumay East, Valenzuela City Mr. Joseph M. Tan Tel No.: 8983-8000 Email: joseph_tan@nappco.ph	1st: Within 30 calendar days upon receipt of Notice to Proceed 2nd: Within 65 calendar day after due date of 1st delivery 3rd: Within 65 calendar day after due date of 2nd delivery 4th: Within 65 calendar day after due date of 3rd delivery	07-Jun-24	13-Jun-24	Procurement Department	
500 pcs. Self Adhesive Label	₱32,500.00	₱32,500.00	Stanley Bradley Trading, Inc.	1029/1031 A. Mabini St., Ermita, Manila Mr. Badlwin P. See Tel No.: 8526-7841 Email: sbti_nh@yahoo.com	Within five (5) working days upon receipt of Notice to Proceed	03-Jun-24	04-Jun-24	Facilities Management Department	
516 pcs. Multi-Line Inkjet Cartridge (Black) for Burroughs SmartSource Cheque Truncation System (Under Framework Agreement)	₱1,238,400.00	₱1,134,168.00	Pacific Office Solutions, Inc.	Pacific Office Machines Bldg., 28 EDSA, Greenhills, San Juan City	One (1) Year	10-Jun-24	19-Jun-24	Procurement Department	
Dismantling and Hauling Services at the Former LANDBANK Makati Data Center	3,098,201.29	3,098,000.00	Joint Venture of Total Information Management Corp. and Techconek Philippines, Inc.	5600 Sergio Osmeña Highway, Makati City T - 8857-1846 E - inquiry@timcorp.net.ph MR. SUNVER Z. BASTES	Within thirty (30) calendar days upon receipt of NTP	27-May-24	03-Jun-24	Data Center Management Department	
LANDBANK Surallah Branch Renovation	6,296,000.00	6,114,450.00	Genetian Builders & Enterprises, Inc.	Nesoricom Compound, Tiguma, Pagadian City, Zamboanga del Sur T - (062) 945-1826 C - 09171585232 E - genetian.secretary@gmail.com MR. GENEO SOPHINE C. DY	Within one hundred fifty (150) calendar days upon receipt of NTP	28-May-24	10-Jun-24	Project Management and Engineering Department and LANDBANK Surallah Branch	

LANDBANK San Isidro (Isabela) Branch Renovation	14,654,000.00	14,200,893.10	S.M. Severino Construction and Trading	Purok 1, Cupang (Sta. Lucia), Arayat, Pampanga C - 09661426970 E - sevcon@yahoo.com / kitmb slim23@gmail.com MS. KATHERINE M. LIM	Within one hundred sixty five (165) calendar days upon receipt of NTP	28-May-24	05-Jun-24	Project Management and Engineering Department and LANDBANK San Isidro (Isabela) Branch	
Online Competency Assessment Platform	1,344,000.00	1,300,000.00	Profiles Asia Pacific, Inc.	LG 102 OMM-CITRA Bldg., San Miguel Ave., Ortigas Center, Pasig City T - (02) 8635-0016 F - (02) 8637-876 E - ninacorpuz@theprofilesgroup.com MS. JANINA ROSE O. CORPUZ	Six (6) months upon receipt of NTP	31-May-24	07-Jun-24	Organization Development Department	
Thirty (30) Pieces Stackable Chairs at LANDBANK TM Kalaw Branch	56,100.00	56,100.00	ACMI Office Systems Phils., Inc.	AYSN Building, 268-A.N. Domingo St., San Juan City T - 8654-0888 F - 8234-9439 E - rose.delacruz@acmiphil.com MS. ROSEMARIE DELA CRUZ	Within twenty (20) calendar days upon receipt of NTP	31-May-24	07-Jun-24	Facilities Management Department	
Various Chairs for LANDBANK Greenhills-Ortigas Avenue and Makati City Hall Branches	167,310.00	167,310.00	ACMI Office Systems Phils., Inc.	AYSN Building, 268-A.N. Domingo St., San Juan City T - 8654-0888 F - 8234-9439 E - rose.delacruz@acmiphil.com MS. ROSEMARIE DELA CRUZ	Within twenty (20) calendar days upon receipt of NTP	04-Jun-24	07-Jun-24	Facilities Management Department	
Supply, Delivery and Installation of Brand New Main Sewer Pipeline for Domestic Waste Water and Cast Iron Pipe	440,000.00	438,000.00	Jozuro Steel Fabrication	B27 L27 Ubas St., Golden Arches Talon V, Las Piñas City T - 8713-4843 C - 09292752715 E - jozurosteelfabrication@gmail.com MR. ROSEMARIE I. GUARIN	Within twenty (20) calendar days upon receipt of NTP	05-Jun-24	13-Jun-24	Facilities Management Department	
5,000 Pieces LED Tube Light	4,760,000.00	2,880,000.00	Innovalite, Inc.	Innovalite Bldg., 1/F Jenny's Avenue corner Pearl St., Greenland Subdivision, Rosario, Pasig City T - 8642-4739 / 7915-2145 E - eeb@innovalitephilippines.com MR. FELMER E. BALDERAS	Thirty (30) calendar days upon receipt of NTP	06-Jun-24	11-Jun-24	Facilities Management Department	
Minor Renovation Works at LANDBANK Taft Avenue Branch	999,000.00	993,710.00	S.M. Severino Construction and Trading	Purok 1, Cupang (Sta. Lucia), Arayat, Pampanga C - 09661426970 E - sevcon@yahoo.com / kitmb slim23@gmail.com MS. NICA ANGELA C. CALMA	Within ninety (90) calendar days upon receipt of NTP	06-Jun-24	14-Jun-24	Facilities Management Department	
One (1) Lot Supply and Delivery of Various Construction Materials (5 Items)	48,000.00	47,999.00	Champion Hardware & Co., Inc.	152 Chica St., Quiapo, Manila T - (02) 8733-5546 F - (02) 8733-3949 E - cham_hdwe@yahoo.com MR. RUDY YU	Within fifteen (15) calendar days upon receipt of NTP	07-Jun-24	11-Jun-24	Facilities Management Department	
Supply, Delivery and Installation of Brand New 10HP Jockey Pump	495,000.00	490,000.00	Jozuro Steel Fabrication	B27 L27 Ubas St., Golden Arches Talon V, Las Piñas City T - 8713-4843 C - 09292752715 E - jozurosteelfabrication@gmail.com MR. ROSEMARIE I. GUARIN	Within thirty (30) calendar days upon receipt of NTP	13-Jun-24	20-Jun-24	Facilities Management Department	
Supply and Delivery of Six (6) Units Monochrome Laser Printer and Toners	381,000.00	354,000.00	Philcopy Corporation	793 J.P. Rizal Avenue, Poblacion, Makati City Tel. No. 8899-8625; 7623-6140 Mobile No. 0917-869-6468 E - jcgascon@philcopy.net Mr. Nelson J. Gascon	30CD/NTP	06/18/2024	06/26/2024	Property Valuation Services Department (PVSD)	
10kWp Photovoltaic/Hybrid Type Solar Panel System for Thirty (30) LANDBANK Branches	32,166,000.00	29,940,000.00	NCO General Merchandise	National Highway, Barangay 16, San Marcos (Payas), San Nicolas, Ilocos Norte Tel. No. (077) 677-1334 / Mobile No. 0936-990-5373 E - ncogenmdse@yahoo.com Mr. Nelson J. Gascon	120CD/NTP	06/26/2024	8/7/2024	Project Management and Engineering Department (PMED)	
Indoor Type LED Video Wall at LANDBANK Plaza	2,750,000.00	2,725,000.00	The Brain Computer Corporation	#150 F. Blumentritt Street, Barangay Batis, San Juan City T - 8722-8843; 8722-8845 E - integration@bran.com.ph Mr. Noel G. Asilo	30CD/NTP & FMD Advice	06/28/2024	1/7/2024	Facilities Management Department (FMD)	

Delivery and Installation of Web Application Firewall with Three (3) Years Warranty and Support	14,626,000.00	14,260,350.00	Micro-D International, Inc.	11/F MDI Corporate Center, 10th Ave. cor. 39th St., Bonifacio Global City, Taguig City T - 8812-2124 loc. 120 F - 8893-7377 E - michael.valentino@mdi.net.ph MR. MICHAEL P. VALENTINO	60 calendar days upon receipt of NTP	26-Jun-24		NOD - Network Operations Department	
Supply, Delivery, Intallation and Configuration of Additional Licenses of the Existing Database Firewall with Three (3) Years Subscription and Support	24,987,000.00	24,887,000.00	StrategicSynergy, Inc.	5600 Osmena Highway cor. Arellano Street, Palanan, Makati City T - 8857-1846 Loc. 120 M - 0917-3071811 E - jeffrey.vergara@ssiph.com rey.sarraga@ssiph.com MR. CASSIUS GABRIEL RAMIREZ	3 years from receipt of licenses	20-Jun-24		DCMD - Data Center Management Department	
Two (2) Years Internet Services Subscription	108,000.00	108,000.00	Converge Information and Communications Technology Solutions, Inc.	Reliance Center Annex 1, 99 E. Rodriguez Jr. Ave., Ugong, Pasig City T - 8667-0888 F - 8667-0895 E - pcdelosario@convergeict.com MS. PAMELA C. DEL ROSARIO	2 years upon activation	18-Jun-24	18-Jun-24	Makati-Tordesillas Branch	
Lease of Office Space for LANDBANK Cubao Branch	₱26,756,270.22	₱26,756,270.22	Franciscan Missionaries of Mary	No. 6 Third Street, New Manila, Quezon City T - 8722-7350; E - pbophils@gmail.com Sr. Marilyn P. Tarraz	5 Years/NTP	06-Jun-24	18-Jun-24	Facilities Management Department (FMD)	
Lease of Office Space for LANDBANK Makati Tordesillas Branch	₱22,634,900.00	₱22,634,884.32	Ahkensons, Incorporated	697 Piña Avenue, Sta. Mesa, Manila T - 8714-3601 E - ahkensons618@gmail.com Conrad H. Kho	5 Years/NTP	07-Jun-24	16-Jun-24	Facilities Management Department (FMD)	
Lease of Office Space for LANDBANK EDSA Greenhills Branch	₱36,814,800.00	₱36,814,741.40	Philippine Union Realty Development Corp.	259 EDSA, Greenhills, Mandaluyong City T - 8726-5449 E - purdcorp@gmail.com Betty Lao Ang	5 Years/NTP	07-Jun-24	18-Jun-24	Facilities Management Department (FMD)	
Creatives and Production Services for Eight (8) LANDBANK Thematic and/or Tactical Multi-Media Campaigns	₱8,960,000.00	₱7,500,000.00	JV of Project V Media Corp. and DRVN Business Consulting Co.	Don Raul Building, 77 Kamuning Road, Kamuning, Quezon City T - 8692-9791 CP - (0917)589-9485 E - hello@projectvmedia.com Ms. Rosanna Bernadette Chua	2 Years/NTP	07-Jun-24	18-Jun-24	Corporate Communications and Events Department (CCED)	
Production of Twenty (20) LANDBANK Explainer Videos	₱2,576,000.00	₱1,899,200.00	Business Unusual Media Solutions, Inc.	One Global Place, 25th Street & 5th Avenue, Bonifacio Global City, Taguig E - mikeq.bumsinc@gmail.com; mikeq@bumsinc.net Mr. Michael B. Quillan	2 Years/NTP	07-Jun-24	20-Jun-24	Corporate Communications and Events Department (CCED)	
Catering Services (90 pax) for Graduation Ceremony of Leadership Development Program	₱36,000.00	₱36,000.00	Lettered L Food Services, Inc.	27 Hon. Benito Soliven Avenue II, Loyola Grand Villas, Quezon City T - 8426-2507; 8709-5767; 8522-0000 local 2398 E - reynainigo@gmail.com; management@letteredl.net Ms. Reyna Ann C. Iñigo	1 Day/NTP and Advice from ODD	18-Jun-24	18-Jun-24	Organization Development Department (ODD)	
Food for LANDBANK PRIDE Forum Participants	₱20,000.00	₱20,000.00	Lettered L Food Services, Inc.	27 Hon. Benito Soliven Avenue II, Loyola Grand Villas, Quezon City T - 8426-2507; 8709-5767; 8522-0000 local 2398 E - reynainigo@gmail.com; management@letteredl.net Ms. Reyna Ann C. Iñigo	1 Day/NTP and Advice from ERD	28-Jun-24	28-Jun-24	Employee Relations Department (ERD)	
Catering Services (250 pax) for Officers Night	₱118,216.00	₱118,216.00	Zavys Food and Beverage House	152 Washington Street, Pasig Greenpark Village, Manggahan, Pasig City CP - (0969)292-0439; (0968) 859-9102 E - zavysdeliwine.ph@gmail.com Ms. Kristine Iov R. Mendoza	1 Day/NTP and Advice from ERD	28-Jun-24	28-Jun-24	Employee Relations Department (ERD)	
100 pcs. Customized Shirt	₱20,000.00	₱17,900.00	Chateau Manufacturing	72 Howmart Road, Balintawak, Quezon City Ms. Herminia Tan Tel No. 8362-8084 Email: mie5678@gmail.com	On or before June 28, 2024	26-Jun-24	26-Jun-24	Corporate Communications and Events Department (CCED)	

612 Boxes Mailing Envelope with Window	₱306,000.00	₱244,800.00	SSC Perry Trading Co.	MS. JOYCE CHENG Account Officer Jaboneros Street 417, Barangay 268 San Nicolas, Manila City Cel No. 09176757984 ; Email add.: pergen@yahoo.com.ph	1st Delivery: 153 boxes - 30 calendar days upon receipt of Notice to Proceed 2nd Delivery: 153 boxes - 65 calendar days after due date of 1st delivery 3rd Delivery: 153 boxes - 65 calendar days after due date of 2nd delivery 4th Delivery: 153 boxes - 65 calendar days after due date of 3rd delivery	28-Jun-24	01-Jul-24	Procurement Department (ProcD)	
18,528 Boxes 1-ply Continuous Form (280mm x 241mm)	₱25,476,000.00	₱15,155,904.00	CONSOLIDATED PAPER PRODUCTS, INC.	MS. EMELDA I. ALDEA Account Executive No. 14 Narciso Street, East Canumay Valenzuela City Tel No. 8898-5149 loc. 210; Mobile No.: 09156659802; email add: sales@consolidatedpaper.net and emelda.aldea02@gmail.com	1st Delivery: 9,264 boxes thirty (30) calendar days upon receipt of Notice to Proceed 2nd Delivery: 9,264 boxes sixty five (65) calendar days after due date of 1st delivery	28-Jun-24	10-Jul-24	Procurement Department (ProcD)	
15,024 Boxes 2-ply Continuous Form (280mm x 241mm)	₱23,964,000.00	₱12,766,644.00	NICLAO TRADING	Ms. Aiza Katrina C. Garcia / Sales Representative DSG Building, 2nd Floor Malhacan Road, Malhacan, Meycauayan City, Bulacan Tel No. 044-795-2819 and 234-5218 ; email add: aizakatrinaragarcia@gmail.com	1st Delivery: Thirty (30) calendar days upon receipt of Notice to Proceed 2nd Delivery: Sixty five (65) calendar days after due date of 1st delivery 3rd Delivery: Sixty five (65) calendar days after due date of 2nd delivery 4th Delivery: Sixty five (65) calendar days after due date of 3rd delivery	28-Jun-24	08-Jul-24	Procurement Department (ProcD)	

1,872 Boxes 3-ply Continuous Form (280mm x 241mm)	₱2,574,000.00	₱1,343,440.80	MULTI-FORMS CORPORATION	Mr. Joel P. Juanengo / Sales Manager 13-17 G.H. Del Pilar Street, San Francisco Del Monte, Quezon City Tel No. 8372-2858; 8376-2247 to 48 ; Mobile No.: 0919-088-2108 ; email add: sales@multi-formscorporation.com	1st Delivery: Thirty (30) calendar days upon receipt of Notice to Proceed 2nd Delivery: Sixty five (65) calendar days after due date of 1st delivery 3rd Delivery: Sixty five (65) calendar days after due date of 2nd delivery 4th Delivery: Sixty five (65) calendar days after due date of 3rd delivery	28-Jun-24	06-Jul-24	Procurement Department (ProcD)	
80 boxes Continuous Form with Logo	₱128,000.00	₱112,000.00	CHROMA PRINTING SERVICES, INC.	92 L San Diego Street, West Canumay, Valenzuela City Tel No. 8671-8352 Email: nica.montero@chroma-psi.com	20cd/NTP	26-Jun-24	28-Jun-24	Loan Operations Management Department (LOMD)	
300 boxes Continuous Form, 1 Ply, Plain	₱540,000.00	₱270,000.00	NICLAO TRADING	Ms. Aiza Katrina C. Garcia / Sales Representative DSG Building, 2nd Floor Malhacan Road, Malhacan, Meycauayan City, Bulacan Tel No. 044-795-2819 and 234-5218 ; email add: aizakatrinaragarcia@gmail.com	20cd/NTP	20-Jun-24	24-Jun-24	LBP Plaza AC	
Supply and Delivery of Various Construction Materials (6 Items)	15,170.00	13,980.00	Champion Hardware & Co., Inc.	152 Chica St., Quiapo, Manila T - (02) 8733-5546 F - (02) 8733-3949 E - cham_hdwe@yahoo.com MR. BUDY YU	Within fifteen (15) calendar days upon receipt of NTP	13-Jun-24	14-Jun-24	Facilities Management Department	
Consulting Services for the Climate Resilient Recovery Readiness Support (CRR Project)	9,086,000.00	9,078,000.00	Woodfields Consultants, Inc.	Unit 2B, No. 10 Apo St., Metro Montaña Village Burgos, Rodriguez, Rizal T - (02) 8925-3621 / (02) 3436-7360 E - businessdev@wci.com.ph MR. ARNEL B. NACION	Within one (1) year upon receipt of NTP	13-Jun-24	21-Jun-24	Environmental Program & Management Department	
One (1) Lot Supply, Delivery and Installation of Floor Tiles at LANDBANK Tayuman Branch	384,439.00	349,188.00	Hydrovolt Construction Services	595 Blas Roque St., Novaliches, Quezon City C - 0927-735-2191 E - hydrovoltconstruction@gmail.com MR. BRIAN BELTRAN	Within forty five (45) calendar days upon receipt of NTP	14-Jun-24	25-Jun-24	Facilities Management Department	
Supply and Delivery of Various Construction Materials (4 Items)	64,560.00	63,930.00	Infinite Enterprises	#1 Gladiola Street, Westbank Road, San Andres, Cainta, Rizal C - 09158577166 E - infiniteents8@gmail.com MR. DEXTER STA. CATALINA	Within fifteen (15) calendar days upon receipt of NTP	20-Jun-24	26-Jun-24	Facilities Management Department	
Nine (9) Units Emergency Lights	12,400.00	8,352.00	Ecoshift Corporation	Suite 405, J&L Building, 251 EDSA Mandaluyong City E - k.ilaya@ecoshiftcorp.com MS. KRISTA S. ILAYA	Within fifteen (15) calendar days upon receipt of NTP	25-Jun-24	02-Jul-24	Facilities Management Department	