



LAND BANK OF THE PHILIPPINES

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CLASS D

MEMORANDUM

For : The FVP, Corporate Affairs Department
From : The AVP, Procurement Department
Subject : Posting of Report on Contracts Awarded in the
LANDBANK Website
Date : April 13, 2016

In compliance with the DBM National Budget Circular No. 542 dated August 29, 2012 and Inter-Agency Task Force on the Harmonization of National Government Performance Monitoring, Information and Reporting Systems Memorandum Circular No. 2012-02 dated October 16, 2012, may we request for the posting of the attached soft copy of Report on Contracts Awarded and Name of Contractors/Suppliers/Consultants for the quarter ending March 2016 at the LANDBANK's website under the Transparency Seal.

Thank you.

ALWIN I. REYES

**Contracts Awarded and Name of Contractors/Suppliers/Consultants
for the Quarter Ending March 2016**

Mode of Procurement	Name of Project	ABC (PhP)	Contract Cost (PhP)	Contractor/Supplier/Consultant
PB - Goods & Services	2,640 Pieces Ribbon for OKI ML 5791 Dot Matrix Printer, Genuine	4,224,000.00	4,224,000.00	Link Network Solutions, Inc.
PB - Goods & Services	Supply, Delivery and Installation of Signages and Merchandising Materials at Five (5) LANDBANK Offices	1,527,000.00	1,328,000.00	Atlasigns Center
PB - Goods & Services	Services of Structural Design Professional to Provide Complete Structural Analysis and Design for the Proposed Construction of Three (3) Storey Buildings at Urdaneta, Pangasinan and Sta. Cruz, Laguna	936,000.00	655,053.50	GIBMA Engineering Services
PB - Goods & Services	Repair and Replacement of One (1) Set Panelboard with New Circuit Breakers for the Water Supply Pump System located at the Basement, LANDBANK Plaza Building, Malate, Manila	995,000.00	875,600.00	MC Montgear Electromech Corporation
PB - Goods & Services	22 Units Bill Counter, Console Type with Two (2) Years Warranty	3,080,000.00	2,969,982.40	Functional Incorporated
PB - Goods & Services	Publication of the Bank's Various Invitation to Bid for the period January to December 2016	1,500,000.00	1,380,000.00	Manila Bulletin Publishing Corporation
PB - Goods & Services	Supply, Delivery, Installation, Testing and Commissioning of Diesel Generating Units at LANDBANK Talibon Branch, LEAF at Sta. Margarita LGU and Dalaguete Extension Office	1,107,500.00	1,050,000.00	Hexagon Distributing Corporation
AM - Direct Contracting	Maintenance Support for 137 Microsoft CISDataCtr ALNG Licenses for the period February 1, 2016 to January 31, 2019	31,046,046.08	31,046,046.08	First Datacorp.
AM - Direct Contracting	Relocation and reinstallation of the existing leased line of LANDBANK Antipolo Branch located at ML Quezon St., San Roque, Antipolo City	3,920.00	3,920.00	Philippine Long Distance Telephone Company
AM - Direct Contracting	Relocation and reinstallation of the existing leased line of LANDBANK Plaza Independencia Offsite ATM located at Robinson Fuente Cebu-Sta. Cruz, Fuente Osmeña Blvd., Cebu City	3,920.00	3,920.00	Philippine Long Distance Telephone Company
AM - Direct Contracting	Relocation and reinstallation of the existing leased line of LANDBANK Iba, Zambales Offsite ATM located at Masinloc Local Government Unit G/F Commercial Center/Mall-Masinloc North Poblacion, Masinloc, Zambales	25,037.60	25,037.60	Solid Broadband Corporation
AM - Direct Contracting	Relocation and reinstallation of the existing leased line of LANDBANK Mulanay Offsite ATM located at Catanauan Local Government Unit	25,037.60	25,037.60	Solid Broadband Corporation
AM - Direct Contracting	Repair/replacement of Defective Parts of Toyota Innova with Plate No. ZMN-650 assigned at LANDBANK East Avenue Branch	16,374.66	16,374.66	Toyota Cubao, Inc.
AM - Direct Contracting	Repair/replacement of Defective Parts of Toyota Innova with Plate No. ZNC-152 assigned at LANDBANK Batasan Branch	17,799.90	17,799.90	Toyota Cubao, Inc.
AM - Direct Contracting	Change Oil and Maintenance Service of Toyota Innova with Plate No. ZLZ-422 assigned at LANDBANK Bicutan DOST Branch	13,676.00	13,676.00	Toyota Bicutan Parañaque
AM - Direct Contracting	Subscription to Globe Postpaid Plan BF Php1,800 with Samsung Galaxy J1 & Tab 3 Bundle	43,200.00	43,200.00	Glode Business

Mode of Procurement	Name of Project	ABC (PhP)	Contract Cost (PhP)	Contractor/Supplier/Consultant
AM - Direct Contracting	Installation, Replacement, Relocation and Check-up of Various Fire & Burglar Alarm Devices for LANDBANK Tayuman, BOC MICP and Pateros Branches	26,585.91	26,585.91	911 Alarm, Inc.
AM - Direct Contracting	Supply and Delivery of the Various Consumables for Konica Minolta PP1390 MF Printer, Genuine	23,450.00	23,450.00	Copylandia Office Systems Corp.
AM - Repeat Order	LANDBANK Regular ATM Card	105,638.40	105,638.40	AllCard Plastics Philippines, Inc.
AM - Shopping (52.1b >50K)	Ribbon for Epson Passbook Printer, Model: PLQ-20D SO15592/SO15339	473,000.00	236,500.00	Advance Solutions, Inc.
AM - Shopping (52.1b >50K)	Compact Disc Rewritable (CD-RW)	238,500.00	231,875.00	Book of Acts Trading
AM - Shopping (52.1b >50K)	Drum DR-2025 for Brother 2820 Fax Machine	139,800.00	92,800.00	Business Machines Corp.
AM - Nego (TFB 53.1)	Supply, Delivery, Installation, Testing and Commissioning of 25KVA, Single Phase Diesel Generating Unit at LANDBANK EDSA Greenhills Branch	515,000.00	515,000.00	Colbi Resources Philippines
AM - Nego (Agency-to-Agency)	LANDBANK Don Carlos Branch Proposed Roofing	1,691,266.00	1,691,266.00	LBP Resources and Development Corp.
AM - Nego (Agency-to-Agency)	LANDBANK PEZA Taguig Extension Office (New Unit)	3,089,874.00	3,089,874.00	LBP Resources and Development Corp.
AM - Nego (SVP 53.9>50K)	650 Pads Application for Manager's Check, Demand Draft, Electronic Money Transfer, Traveller's Check and Gift Check	87,100.00	63,050.00	Dependable Packaging & Printing House Corp.
AM - Nego (SVP 53.9>50K)	600 Boxes Calling Card	120,000.00	120,000.00	New World Printing Corp.
AM - Nego (SVP 53.9>50K)	3,100 Bundles Withdrawal Slip	102,300.00	99,200.00	Consolidated Paper Products, Inc.
AM - Nego (SVP 53.9>50K)	570 Bundles Peso Bill Strap 100 Pesos Denomination (Violet)	64,410.00	62,700.00	De Paul Color Prints, Inc.
AM - Negotiation (Others)	6,000 Pcs. 3-Panel Brochure	21,000.00	19,320.00	De Paul Color Prints, Inc.
AM - Nego (SVP 53.9>50K)	2,085 Bundles Plastic Coin Bag (Size: 3-3/8"x 6-3/4")	72,975.00	72,975.00	JR Plastic Manufacturing Corp.
AM - Nego (SVP 53.9>50K)	1 Unit Bill Counter, Console Type	120,000.00	120,000.00	Functional, Inc.
AM - Nego (SVP 53.9>50K)	1 Unit Bill Counter, Portable Type	39,900.00	39,900.00	Functional, Inc.
AM - Nego (SVP 53.9>50K)	2 Units Shredder Machine, Light User	30,400.00	30,400.00	Business Machines Corporation
AM - Negotiation (Others)	Dismantling and Reinstallation of LED Video Wall at Diosdado Macapagal Hall, 10th Floor, LANDBANK Plaza Building	16,000.00	16,000.00	The Brain Computer Corporation
AM - Nego (SVP 53.9>50K)	1,500 Bundles Jacket for Savings Signature Card	285,000.00	268,500.00	Jo-Mil Plastic and Novelties
AM - Negotiation (Others)	2 Units Digital Voice Recorder	15,980.00	13,800.00	Avid Sales Corporation
AM - Negotiation (Others)	4,375 Pieces Unit Investment Trust Fund (UITF) Form	25,375.00	23,712.50	De Paul Color Prints, Inc.
AM - Nego (SVP 53.9>50K)	2,580 Bundles Specimen Signature Card with Logo	394,740.00	374,100.00	Consolidated Paper Products, Inc.
AM - Nego (SVP 53.9>50K)	Supply and Delivery of Various Chairs at LANDBANK Bulacan Lending Center	148,550.00	132,000.00	HY International Unlimited Trading Company
AM - Negotiation (Others)	Dismantling and Hauling of Signages, Cabinets and Tables from LANDBANK NAIA Arrival EO to LANDBANK Antipolo Warehouse	12,000.00	12,000.00	Kergie Enterprises
AM - Nego (SVP 53.9>50K)	Supply, Delivery and Installation of ATM Sun Shade for LANDBANK Puerto Princesa (for 3 ATM units) & Cebu Extension Office (for 1 ATM unit) and Basilan Branch (for 2 ATM units)	302,000.00	296,000.00	Atlasigns Center
AM - Negotiation (Others)	Supply and Delivery of 2 Units External Hard Disk 3.5+ 4 Terabytes	18,000.00	17,240.00	Maximum Solutions Corp.
AM - Negotiation (Others)	Replacement of 4 Pcs. Tires for Toyota Hilux with Plate No. ZMP 959 assigned at LANDBANK Almanza Branch	17,550.00	16,300.00	Auto-Phil Marketing Corp.
AM - Nego (SVP 53.9>50K)	Supply and Delivery of 330 Pcs. Air Filter for Air Handling Unit of Centralized Airconditioning System at LANDBANK Plaza Building	495,000.00	242,550.00	Brightview Trading Ventures Corp.

Mode of Procurement	Name of Project	ABC (PhP)	Contract Cost (PhP)	Contractor/Supplier/Consultant
AM - Nego (SVP 53.9>50K)	Installation of IPVSAT Link using 64kbps at LANDBANK Offsite ATM located at Iguig Local Government Unit, G/F, front right of the Iguig Rural health Unit Bldg. LGU Iguig, Cagayan	275,335.20	275,335.20	Solid Broadband Corp.
AM - Negotiation (Others)	Venue and Supply of Eight (8) Tubes Shuttlecocks for the Christmas Smash 2015	16,960.00	16,960.00	Smart Shot Badminton & Sports Center (Medra Dev't Corp.)
AM - Negotiation (Others)	Installation of Additional Data Port at LANDBANK Gym, 9th Floor, LANDBANK Plaza Building, Malate, Manila	31,343.51	31,343.51	Celtech Network System and Electrical Services, Inc.
AM - Nego (SVP 53.9>50K)	One Lot Supply and Delivery of Various Kilowatt Hour Meter Digital Type with Meter Base	58,500.00	52,297.00	Arrow Electrical Supply
AM - Nego (SVP 53.9>50K)	Supply and Delivery of Various Steel Cabinets and Steel Open Shelves at LANDBANK Victorias, Velez, Sta. Cruz Laguna Branch & Bambang Branches and AOC VII- Bacolod Satellite Office	460,000.00	459,000.00	Tri-M Vault Specialist
AM - Nego (SVP 53.9>50K)	Supply and Delivery of Various Steel Cabinets at LANDBANK Legazpi, Quezon City Hall and Taytay Branches	487,000.00	487,000.00	Tri-M Vault Specialist
AM - Negotiation (Others)	1 Unit Portable Bill Counter	40,000.00	40,000.00	Functional, Inc.
AM - Nego (SVP 53.9>50K)	Supply, Delivery and Installation of ATM Sun Shade at LANDBAK Lucena	51,000.00	50,299.52	Adlite Advertising
AM - Nego (SVP 53.9>50K)	Supply and Delivery of 21 Units 4-Drawer Lateral File Cabinet for LANDBANK Property Valuation Credit Information Department Field Teams located in Various LANDBANK Offices	482,500.00	482,500.00	Tri-M Vault Specialist
AM - Nego (SVP 53.9>50K)	Supply, Delivery and Installation of Fire and Burglar Alarm System Devices at LANDBANK Cagayan de Oro Limketkai Extension Office	161,000.00	152,604.00	Security & Systems Monitoring, Inc.
AM - Negotiation (Others)	840 Pieces Plastic Ruler	2,520.00	2,520.00	Catalog Office & Imaging Supplies, Inc.
AM - Nego (SVP 53.9>50K)	Bagong Bayani ATM Cards %I-CO+	201,000.00	201,000.00	Megakarte Smartcard Corporation
AM - Nego (SVP 53.9>50K)	Supply and Delivery of Various Consumables for HP Color Laserjet Printer, Genuine (8 Items)	90,511.00	90,207.00	Adecs International Corporation
AM - Negotiation (Others)	2 Unit Heavy Duty Wet and Dry Vacuum Cleaner	42,000.00	14,800.00	Co Ban Kiat Hardware, Inc.
AM - Nego (SVP 53.9>50K)	Supply, Delivery, Installation, Testing and Commissioning of Varius Airconditioning Units at Two (2) LANDBANK Offices	259,994.00	241,500.00	MARCO, Inc.
AM - Negotiation (Others)	5 Pcs. Lighting Fixtures (Troffer Type) 2qx 2qwith 4 x 600mm LED 8W Tube T8 (Daylight)	40,000.00	40,000.00	Innovalite Electrical Enterprise
AM - Nego (SVP 53.9>50K)	Supply, Delivery, Installation, Testing and Commissioning of 20KVA, Single Phase, Diesel Generating Unit at LANDBANK Navotas Branch	420,000.00	400,000.00	Trade Venture International Corporation
AM - Nego (Lease of Real Property)	10 Years Lease of Office Space (Floor Area: 313 sq. mtrs.) for LANDBANK Goa Branch for the period September 1, 2016 to August 31, 2026	16,323,768.00	16,323,768.00	Atty. Jose P. Nacion
AM - Nego (Lease of Real Property)	3 Years Lease of Office Space (Floor Area: 200 sq. mtrs.) for LANDBANK Dau Branch for the period February 1, 2016 to January 31, 2019	4,798,080.00	4,798,080.00	LEFA Building
Variation Orders	Additive cost for the LANDBANK Sarah Branch Renovation under Purchase Order No. 150140 per CB-WAO No. 1	118,357.96	118,357.96	LBP Resources and Development Corporation
Variation Orders	Additive cost for the LANDBANK Makati City Hall Branch Renovation under Purchase Order No. 150648 per CB-WAO No. 1	88,212.00	88,212.00	LBP Resources and Development Corporation

Mode of Procurement	Name of Project	ABC (PhP)	Contract Cost (PhP)	Contractor/Supplier/Consultant
Variation Orders	Additive cost and 90 calendar days contract time extension for the LANDBANK Antipolo Building Construction under Purchase Order Nos. 120696, 131885 and 150729 per CB-WAO No. 2	1,384,218.25	1,384,218.25	LBP Resources and Development Corporation
Variation Orders	Additional mobilization and positioning cost for the installation of Generator Set at LANDBANK Batac Branch under Purchase Order No. 141421	20,000.00	20,000.00	Hexagon Distributing Corporation
AM - Nego (Lease of Real Property)	Fifteen (15) Years Lease of Office Space for LANDBANK Zamboanga Veterans Branch for the period November 8, 2015 or actual date of opening to November 7, 2030	51,788,552.61	51,788,552.28	Tandem Cedar Cypress Corporation
AM - Negotiation (Others)	Refreshments for the Ballroom Dancing Night on January 13, 2016 as part of the Bank's Wellness Program for 2016 (44 pax @ 2days)	10,667.00	10,667.00	Lettered L Food Services
AM - Negotiation (Others)	Catering Services for the Briefing and Debriefing of SWAT Batch 5 on Jan. 12, 2016 and Feb. 9, 2016, respectively, at Function Rooms 3A and 3B, 10th Floor, LANDBANK Plaza Building, Malate, Manila	39,600.00	39,600.00	Lettered L Food Services
AM - Negotiation (Others)	Catering Services for the Briefing and Debriefing of Special Works Action Team Batch 3 (Leg 5 of 6 Months Program) on January 11, 2016 and February 5, 2016 at LANDBANK Plaza, Malate, Manila	46,800.00	46,800.00	Lettered L Food Services
PB - Goods & Services	Comprehensive Structural Audit of LANDBANK Plaza Building	5,000,000.00	4,690,000.00	VNR Villaseñor & Associates JV with Universal Testing Laboratory & Inspection, Inc.
PB - Goods & Services	2,500 Boxes Envelope with Window and Print	587,500.00	497,500.00	Consolidated Paper Products, Inc.
PB - Goods & Services	Supply, Delivery, Installation, Testing and Commissioning of Various Airconditioning Units at LANDBANK Commonwealth, Carmen CDO and Intramuros Branches	2,028,500.00	1,902,602.00	MARCO, Inc.
PB - Goods & Services	1,000 Pcs. LTO-5 Tape Cartridge	1,145,000.00	945,000.00	APSYS Solutions and Technologies, Inc.
PB - Goods & Services	Supply and Delivery of Various Steel Cabinets/Shelves at Nine (9) LANDBANK Offices	1,744,500.00	1,728,000.00	Tri-M Vault Specialist
AM - Direct Contracting	Repair/Replacement of Defective Parts of Toyota Innova with Plate No.ZMN-639 assigned at LANDBANK Quezon City Hall Branch	23,698.00	23,698.00	Toyota Commonwealth, Inc.
AM - Direct Contracting	Change Oil/Maintenance Service and Replacement of Defective Parts of Toyota Innova E with Plate No. ZLZ-535 assigned at LANDBANK Valenzuela	49,100.00	49,100.00	Toyota Balintawak, Inc.
AM - Direct Contracting	Annual Rating of LANDBANK for the period November 1, 2015 to October 31, 2016	2,396,268.00	2,396,268.00	Fitch Ratings Singapore Pte Ltd
AM - Direct Contracting	Change Oil/Maintenance Service & Replacement of Defective Parts of Toyota Innova with Plate No. ZMP-852 assigned at LANDBANK YMCA Branch	28,793.60	28,793.60	Toyota Makati, Inc.
AM - Direct Contracting	Enhancement in Mobile Banking Application server application for One-Time PIN to be sent to clients via LANDBANK SMS Web Service	276,056.00	276,056.00	TeraSystem Incorporated
AM - Direct Contracting	Enhancement of LANDBANK Electronic Payment Portal	128,000.00	128,000.00	B2B Price Now.Com, Inc.
AM - Direct Contracting	Subscription to PenTest-Tools for all LANDBANK Websites	4,279.05	4,279.05	Pentest-Tools.Com
AM - Direct Contracting	Relocation and reinstallation of the existing leased line of LANDBANK PEZA Roxas Boulevard Branch	3,920.00	3,920.00	Philippine Long Distance Telephone Company
AM - Direct Contracting	Implementation of Anti-Money Laundering System	16,000,000.00	16,000,000.00	Navarro Amper & Co. (Deloitte Philippines)

Mode of Procurement	Name of Project	ABC (PhP)	Contract Cost (PhP)	Contractor/Supplier/Consultant
AM - Direct Contracting	Supply and Delivery of Various Consumables for Fuji Xerox Docuprint C2200 Printer and CP305df Printers, Genuine (6 Items)	66,329.00	66,329.00	Otus Copy Systems, Inc.
AM - Direct Contracting	4 Units Mobile Pedestal Cabinet, 3-Drawer	20,000.00	20,000.00	CWC International Corp.
AM - Shopping (Others)	Ribbon for Maverick M570 Check Encoder	25,200.00	25,170.00	RSL Enterprises, Inc.
AM - Shopping (Others)	60 Pcs. Correctable Ribbon for Nakajima Typewriter & 300 Pcs. Envelope, Expanding with String	8,550.00	8,550.00	UK Office, Inc.
AM - Shopping (Others)	3 Rms. Board Vellum, White, A4, 6 Rms. Index Card RBS (3"x5" & 5"x8")	4,260.00	4,260.00	NMV Printing Haus & General Merchandise
AM - Nego (TFB 53.1)	Three Years Lesse Rental of 6 Units Copier Machine for Six (6) LANDBANK Offices	594,000.00	594,000.00	The Value Systems Phils., Inc.
AM - Nego (Emergency Cases)	Airtransport/Chartering Services	600,096.00	600,096.00	INAEC Aviation Corp.
AM - Nego (Agency-to-Agency)	Postage for "Thank You, Dormant Account Letters and Credit Cards" of LANDBANK Clients	8,474,971.00	8,474,971.00	Philippine Postal Corporation
AM - Nego (Agency-to-Agency)	1 Yr. Lease of ATM Space at NAIA Terminal 4 for the period August 9, 2015 to August 8, 2016	159,042.80	159,042.80	Manila International Airport Authority
AM - Nego (Agency-to-Agency)	5,100 Bxs. Continuous Form, 1-Ply Plain, Size 280 x 241mm (11" x 9 1/2")	3,069,690.00	3,069,690.00	DBM-Procurement Service
AM - Nego (Agency-to-Agency)	650 Pairs Scissors, symmetrical, Blade Length: 65mm	10,094.50	10,094.50	DBM-Procurement Service
AM - Nego (Agency-to-Agency)	50 Booklets Commercial Checkbook, 2 Ply with Barcode and Printing for the House of Representatives Payroll Fund	131,750.00	131,750.00	National Printing Office
AM - Negotiation (Others)	4 Bxs. weAccess Password Mailer, 2-Ply Packaging: 3,000 pcs. Per box	18,000.00	17,800.00	Consolidated Paper Products, Inc.
AM - Nego (SVP 53.9>50K)	Venue, Food and Drinks, Caddie Fee, Golf Carts, Golf Balls, etc. for the 6th Golf Tournament under the 2015 iLiveWellness Program (20 Pax)	63,000.00	63,000.00	Philippine Navy Golf Club
AM - Nego (SVP 53.9>50K)	Venue, Food and Drinks, Caddie Fee, Golf Carts, Golf Balls, etc. for the 1st Golf Tournament under the 2016 iLiveWellness Program (20 Pax)	112,000.00	112,000.00	Clark SunValley Country Club
AM - Nego (SVP 53.9>50K)	Installation of IPVPN Lines using 1 Mbps/256 kbps at Various LANDBANK Offices/Offsite ATMs	446,880.00	446,880.00	Philippine Long Distance Telephone Company
AM - Nego (SVP 53.9>50K)	20 Pcs. Shirts/Uniforms for the Members of the LANDBANK Golf Club	63,000.00	57,240.00	Pacsports Phils., Inc.
AM - Negotiation (Others)	3,050 Pcs. Checkbook Jacket	33,550.00	33,550.00	Stanley Bradley Trading, Inc.
AM - Nego (SVP 53.9>50K)	Debit & Credit Advice Regular for Branch Transactions & Transactions Initiated by Other Units	182,545.00	140,500.00	Consolidated Paper Products, Inc.
AM - Nego (SVP 53.9>50K)	Employee Benefit Administration Service & Escrow Agency Services Brochures	102,500.00	73,500.00	Transprint Corporation
AM - Negotiation (Others)	LANDBANK Logo on Special Paper	19,000.00	18,690.00	Innovation Printshoppe, Inc.
AM - Negotiation (Others)	6 Units 1,200 VA Uninterruptible Power Supply (UPS)	23,400.00	22,320.00	Automation Specialists and Power Exponents, Inc.
AM - Nego (SVP 53.9>50K)	130 Pcs. Brand New Bearing (Bore Dia.: 25mm)	84,240.00	82,550.00	Viva Sales Enterprises
AM - Nego (SVP 53.9>50K)	Supply and Delivery of Various Steel Cabinets at LANDBANK Mulanay Branch, Rosario (Batangas), North Avenue & DOTC Branches and PV-CID Cavite Field Team	132,500.00	132,000.00	Tri-M Vault Specialist
AM - Nego (SVP 53.9>50K)	Delivery and Installation of Various Merchandising Materials at LANDBANK Roxas (Libertad) Branch and LANDBANK Philippine National Oil Company Extension Office	269,428.00	155,000.00	Brightview Trading Ventures Corp.

Mode of Procurement	Name of Project	ABC (PhP)	Contract Cost (PhP)	Contractor/Supplier/Consultant
AM - Nego (SVP 53.9>50K)	Peso Bill Strap, 100 Pesos Denomination and 500 Pesos Denomination	161,024.80	56,525.00	Ever Engraving Stationery, Inc.
AM - Nego (SVP 53.9>50K)	3,350 Bundles Withdrawal Slip	103,850.00	103,515.00	Consolidated Paper Products, Inc.
AM - Nego (SVP 53.9>50K)	2,500 Bundles Plastic Jacket for ATM Card (Green)	495,000.00	495,000.00	Jo-mil Plastic & Novelties
AM - Negotiation (Others)	20 Pcs. Battery for 6KVA Accupower Uninterruptible Power Supply at LANDBANK Camp Crame Branch	35,100.00	30,000.00	LSI Leading Technologies, Inc.
Variation Orders	Additional cost for the additional size of horizontal signage of LANDBANK Nasugbu Branch under PO No. 152184	64,332.00	64,332.00	Pixign Advertising Corporation
AM - Nego (SVP 53.9>50K)	One Lot Supply, Delivery and Installation of Computer Server, Microsoft Windows Server Operating Systems & SQL Server Database	416,115.00	409,315.00	Optimax Solutions Systems, Inc.
AM - Nego (Emergency Cases)	Airtransport/Chartering Services	823,200.00	823,200.00	INAEC Aviation Corp.
AM - Nego (Highly Technical Consultants)	Two (2) Months Consultancy Services under the Office of the Chairman, Department of Finance for the period January 4, 2016 to March 3, 2016	80,000.00	80,000.00	Mr. Gregg Louise C. Tolentino
AM - Direct Contracting	Enterprise Fraud Management System Solution Inclusive of One (1) Year Maintenance	26,892,096.00	26,892,096.00	Navarro Amper & Co., (Deloitte Philippines)
PB - Goods & Services	600 Pieces Tape Cartridge Ultrium LTO 6, 2.5TB	1,500,000.00	939,600.00	ADECS International Corporation
PB - Goods & Services	Supply, Delivery, Installation, Testing and Commissioning of Diesel Generating Units at LANDBANK West Avenue and Butuan Branches	1,410,000.00	1,405,000.00	Hexagon Distributing Corporation
PB - Goods & Services	Supply, Delivery and Installation of One (1) Set Microphone Conference System and Bracket for LED TV with Rehabilitation of Existing Audio-Visual Equivalent at 27th Floor, Main Conference Room, LANDBANK Plaza Building,	830,000.00	820,000.00	The Brain Computer Corporation
AM - Direct Contracting	Enhancement of Livelihood Loan System (LLS)	2,288,026.00	2,288,026.00	TeraySystem Incorporated
AM - Direct Contracting	Publication Services of Three (3) Newspaper Companies for the LANDBANK's Invitation to Bid and/or Invitation for Negotiated Sale for Real and Other Properties Acquired for CY 2016	733,824.00	733,824.00	PhilStar Daily Inc.
AM - Direct Contracting	Publication Services of Three (3) Newspaper Companies for the LANDBANK's Invitation to Bid and/or Invitation for Negotiated Sale for Real and Other Properties Acquired for CY 2016	729,308.16	729,308.16	Philippine Daily Inquirer
AM - Direct Contracting	Publication Services of Three (3) Newspaper Companies for the LANDBANK's Invitation to Bid and/or Invitation for Negotiated Sale for Real and Other Properties Acquired for CY 2016	534,240.00	534,240.00	The Manila Times Publishing Corporation
AM - Direct Contracting	Relocation and Reinstallation of the existing leased line of LANDBANK Don Carlos Bukidnon Branch	30,559.20	30,559.20	Solid Broadband Corporation
AM - Direct Contracting	Repair/Replacement of Defective Parts of Toyota Hilux with Plate No. ZMP-984 assigned at LANDBANK Calocan Branch	20,226.00	20,226.00	Toyota Balintawak, Inc.
AM - Direct Contracting	Repair/Replacement of Defective Parts of Toyota Hilux with Plate No. ZMP-954 assigned at LANDBANK Muntinlupa Branch	26,218.00	26,218.00	Toyota Bicutan Parañaque
AM - Direct Contracting	3 Units Mobile Pedestal Cabinet, 3-Drawer	15,000.00	15,000.00	CWC International Corporation
AM - Direct Contracting	Supply and Delivery of Various Consumables for Fuji Xerox DocuPrint C340A and C3300/C2200 Printers, Genuine	242,675.00	242,675.00	Otus Copy Systems, Inc.
AM - Direct Contracting	Supply & Delivery of Various Consumables for DataCard SR300 Thermal	295,800.00	295,800.00	AllCard Plastics Philippines, Inc.

Mode of Procurement	Name of Project	ABC (PhP)	Contract Cost (PhP)	Contractor/Supplier/Consultant
AM - Direct Contracting	Maintenance Service of 15 Units Diebold Opteva 562 TTW-CD ATM with Camera (Batch 2010)	4,205,229.25	4,205,229.25	Diebold Philippines, Inc.
AM - Direct Contracting	3 Years Microsoft SQL Server Enterprise Core Licenses	4,189,524.54	4,189,524.54	First Datacorp
AM - Direct Contracting	Replacement of Defective Parts (4 Pcs. Hanger Roller) of Elevator No. 4 at LANDBANK Plaza Building, Malate, Manila	24,640.00	24,640.00	International Elevator & Equipment, Inc.
AM - Shopping (52.1b >50K)	2,100 Reams Mimeo Paper Whitewove, A4 Size	201,915.00	201,915.00	Triplex Enterprises Incorporated
AM - Shopping (Others)	Supply and Delivery of Consumables for Various Lexmark Printers, Genuine	19,067.00	18,888.00	Link Network Solutions Inc.
AM - Nego (Agency-to-Agency)	20,000 Sets Continuous Form Checks for the Department of Labor and Employment Region III for the Special Program for Employment of Students	300,000.00	261,000.00	National Printing Office
AM - Nego (Agency-to-Agency)	LANDBANK Subic Branch Perimeter Fence Construction Project	2,376,309.00	2,376,309.00	LBP Resources and Development Corp.
AM - Highly Technical Consultants	Interior Design and Architectural Consultancy Services for Various Projects to start tentatively on February 1, 2016:	600,000.00	600,000.00	Arch. Jocelyn Dawis-Asuncion
AM - Nego (SVP 53.9>50K)	Construction of Generator Set Housing at LANDBANK Quezon City Hall Branch	141,000.00	117,913.60	Kergie Enterprises
AM - Negotiation (Others)	Supply and Delivery of 650 Bottles Purified Drinking Water at LANDBANK MBC Ayala Branch from January 2016 to December 2016	21,450.00	21,450.00	Dewdrop Corporation
AM - Negotiation (Others)	6 Pieces Exposed Manual Flush Valve	48,000.00	40,200.00	Socon Builders and Development, Inc.
AM - Nego (SVP 53.9>50K)	Supply and Delivery of Various Steel Cabinets/Shelves at Various LANDBANK Offices	122,000.00	122,000.00	Tri-M Vault Specialist
AM - Nego (SVP 53.9>50K)	44 Rolls CIM Transparent Label for CAM8080 & 22 Liters Sealing Fluid C1709953	354,200.00	354,200.00	AllCard Plastics Philippines, Inc.
AM - Negotiation (Others)	Supply and Delivery of 530 Bottles of Alkaline Drinking Water at LANDBANK Buendia Branch from January 2016 to December 2016	18,500.00	17,490.00	Dewdrop Corporation
AM - Negotiation (Others)	Hauling, Pullout and Trucking of One (1) Unit Double Door Cash Safe via Stairway from 2nd Floor of LRTA Arroceros Branch to LANDBANK Baclaran Branch	15,000.00	13,000.00	Metro Safe & Vault Manufacturing Corporation
AM - Negotiation (Others)	Preventive Maintenance Service for One (1) Unit Maverick MICR Check Encoder for LANDBANK GSIS Branch	15,000.00	14,900.00	RSL Enterprises, Inc.
AM - Nego (SVP 53.9>50K)	Installation of IPVSAT Link using 64kbps at LANDBANK Dalaguete Extension Office (EO)	286,473.60	286,473.60	Solid Broadband Corporation
AM - Nego (SVP 53.9>50K)	Installation of IPVPN Line using 128kbps at LANDBANK Office ATMs located at Bacolod City New Gov't. Center & Bulacan State University	166,880.00	166,880.00	Philippine Long Distance Telephone Company
AM - Nego (SVP 53.9>50K)	6 Units Air Cleaner/Ionizer	247,590.00	247,590.00	Vet Specialists, Inc.
AM - Nego (SVP 53.9>50K)	329 Pieces LED Tube T8 8W Datlight, 2 ft.	278,992.00	278,992.00	Innovalite Electrical Enterprise
AM - Negotiation (Others)	5 Units Brand New Fire Extinguisher HCFC 123	35,952.00	18,995.00	Metdrie Trading
AM - Nego (SVP 53.9>50K)	30,000 Rolls Transparent Tape, 24mm x 50m	495,000.00	309,000.00	Packware Philippines, Inc.
AM - Nego (SVP 53.9>50K)	Supply and Delivery of Various Audio-Visual Equipment at LANDBANK Plaza Building, Malate, Manila	126,035.00	118,645.00	Soundvox Marketing
AM - Negotiation (Others)	2 Units Brand New Fire Extinguisher 10 Lbs. Chemical Capacity, HCFC 123	10,700.00	10,000.00	Fluid Systems & Design, Inc.
AM - Negotiation (Others)	11 Cylinders Brand New Fire Extinguisher 10 Lbs. Chemical Capacity, HCFC	70,400.00	42,900.00	Metdrie Trading
AM - Nego (SVP 53.9>50K)	200 Units Analog Phone	180,000.00	170,000.00	Pastels, Incorporated

Mode of Procurement	Name of Project	ABC (PhP)	Contract Cost (PhP)	Contractor/Supplier/Consultant
AM - Negotiation (Others)	Supply, Delivery, Installation, Testing and Commissioning of Ceiling Mounted Speaker at Basement Pantry Room and Waiting Lounge Area at LANDBANK Plaza Building	30,000.00	30,000.00	Joint Venture Sales and Marketing Int. Corp.
AM - Nego (SVP 53.9>50K)	Supply, Delivery and Installation of ATM Sun Shades at LANDBANK Pagadian, Siniloan and Tacloban Branches	371,500.00	365,000.00	Adlite Advertising
AM - Nego (SVP 53.9>50K)	Supply, Delivery and Installation of ATM Horizontal Signage with Digital Timer Switch at LANDBANK Apalit Branch	56,639.00	45,360.00	Smartsign Advertising
AM - Nego (SVP 53.9>50K)	Relocation/Conversion of Fixed Glass Wall at DCMD, 16th Floor, LANDBANK Plaza Building	104,000.00	103,970.00	Kergie Enterprises
Variation Orders	Increase in Unit Price of Wrapping Paper, 50 sheets per pack	78.40	78.40	DBM-PS
Supplemental Contracts	Supplemental Contract for LANDBANK Liloy Branch Building Construction	1,520,597.86	1,520,597.86	LBP Resources and Development Corporation
PB - Goods & Services	Services of Structural Engineer/Firm to Conduct and Perform Detailed Structural Investigation of an Existing Two (2) Storey with Mezzanine Structure at Cabanatuan, Nueva Ecija	750,000.00	550,000.00	A. C. Ong Consulting Inc.
AM - Direct Contracting	3 Yrs. LANDBANK Domain Name Registration in the Internet (www.lbeasypadala.com) to start tentatively on March 22, 2016	6,882.49	6,882.49	Network Solutions
AM - Direct Contracting	Creative Design Services for Various Advertising and Communication Projects to start tentatively on March 1, 2016 until June 30, 2016 (5 Items)	6,569,883.56	6,569,883.54	Y&R Philippines, Inc.
AM - Direct Contracting	Hardware and Software Maintenance of Various IBM Machines and Peripherals	10,000,000.00	10,000,000.00	IBM Philippines, Inc.
AM - Direct Contracting	1 Yr. Core Infrastructure Suite Standard ALNG Licenses and Software Assurance MVL 2Proc to start tentatively on February 1, 2016	3,757,646.97	3,757,646.97	First DataCorp
AM - Direct Contracting	1 Yr. Various Microsoft Licenses Software Assurance to start tentatively on February 1, 2016 (2 Items)	6,616,639.70	6,616,639.70	First DataCorp
AM - Direct Contracting	1 Yr. Maintenance of AG Quantum and AG Risk to start tentatively on February 2, 2016	4,891,000.00	4,891,000.00	Indra Philippines, Inc.
AM - Direct Contracting	1 Yr. Maintenance for ASG Outbound and ASG Zena to start tentatively on February 1, 2016	474,471.60	474,471.60	Infomax Systems Solutions and Services, Inc.
AM - Repeat Order	Supply and Delivery of Bill Counter, Console Type for LANDBANK San Jose (N.E.) Branch	134,999.20	134,999.20	Functional Inc.
AM - Shopping (52.1b >50k)	230 Pcs. Ribbon for Unisys MICR Encoding Machine	203,320.00	202,630.00	Gozig Marketing
AM - Shopping (52.1b >50k)	5,500 Pcs. Ribbon for Adrite Calculator Fits All, Black & Red (Double Spool)	99,000.00	82,500.00	UK Office, Inc.
AM - Shopping (Others)	20 Pcs. Ribbon for Maverick M570 Check Encoder	16,960.00	16,780.00	RSL Enterprises, Inc.
AM - Shopping (Others)	4 Pcs. Toner for HP LaserJet P1102 Printer, Genuine	11,480.00	11,480.00	ADECS International Corp.
AM - Nego (Emergency Cases)	Airtransport/Chartering Services	600,096.00	600,096.00	INAEC Aviation Corp.
AM - Nego (Emergency Cases)	One (1) Lot Rehabilitation and Repair of Defective Automatic Low Voltage Capacitor Bank located at Power Sub-Station of LANDBANK Plaza Building, Malate, Manila	3,200,000.00	3,150,000.00	MC Montgear Electromech Corp.
AM - Nego (Agency-to-Agency)	Customized Continuous Form Checks, 3 Ply for Ports Authority, Port Management Office of Surigao	186,600.00	102,600.00	National Printing Office

Mode of Procurement	Name of Project	ABC (PhP)	Contract Cost (PhP)	Contractor/Supplier/Consultant
AM - Nego (Agency-to-Agency)	60,000 Pcs. Savings Passbook Regular & 10,000 Pcs. Easy Savings Plus Passbook	1,480,000.00	1,360,000.00	National Printing Office
AM - Nego (Agency-to-Agency)	5,000 Pads Manager's Check, 3 Ply with Barcode and Backprinting (Basestock) for LANDBANK Branches	2,540,000.00	2,525,000.00	National Printing Office
AM - Nego (Agency-to-Agency)	Two (2) Years Preventive Maintenance of Airconditioning Units and Components for LANDBANK ACMD Cash Centers	180,000.00	180,000.00	LBP Resources and Development Corporation
AM - Nego (Agency-to-Agency)	1,250 Boxes Envelope, Mailing with Window	245,000.00	214,350.00	DBM-PS
AM - Negotiation (Others)	Special Papers (250 gsm - 5 Reams and 220 gsm - 3 Reams)	39,620.00	31,400.00	Ban Bee Commercial Co., Inc.
AM - Nego (SVP 53.9>50K)	60 Boxes Check Savers, Correction Label	52,080.00	51,900.00	Gozig Marketing
AM - Negotiation (Others)	25 Pads Trust Receipt Form	13,500.00	13,500.00	NMV Printing Haus and Gen. Mdse.
AM - Negotiation (Others)	9 Boxes Disbursement Form (4-Ply)	14,400.00	14,400.00	Consolidated Paper Products, Inc.
AM - Negotiation (Others)	Dismantling, Relocation, Reinstallation, Repolishing and Repair of Cash Vault Door, Emergency Exit Door and Vault Ventilator from Old Site to New Site and Supply and Delivery of One (1) Unit Cash Safe with Time Delay Lock at LANDBANK Cagayan De Oro Limketkai Extension Office	150,000.00	146,000.00	Metro Safe and Vault Manufacturing Corporation
AM - Nego (SVP 53.9>50K)	Supply, Delivery and Installation of Systems Furniture at LANDBANK Alabang Business Center	14,820.75	14,820.75	Ramerson Office Furniture, Inc.
AM - Nego (SVP 53.9>50K)	Supply, Delivery and Installation of Systems Furniture at LANDBANK San Juan Branch	383,300.00	383,300.00	Ramerson Office Furniture, Inc.
AM - Negotiation (Others)	2 Units Adobe Acrobat Pro Licenses	45,000.00	43,960.00	Ynzal Marketing Corporation
AM - Negotiation (Others)	27 Pcs. V-Belt (Without teeth, Heavy Duty, Brand new)	32,400.00	25,380.00	Socon Builders and Dev't, Inc.
AM - Negotiation (Others)	1 Year Subscription to Philippine Star for the period January 1, 2016 to December 31, 2016	37,296.00	37,296.00	Phil Star Daily, Inc.
AM - Nego (SVP 53.9>50K)	Expansion of Guard's Quarter at 5th Floor, LANDBANK Plaza Building, Malate, Manila	202,000.00	198,800.00	Rescomin Construction
AM - Nego (SVP 53.9>50K)	iPAD Air2, Wifi + Cellular, 64GB	129,200.00	129,200.00	Senco Link Technologies, Inc.
AM - Nego (SVP 53.9>50K)	3 Months Lease of Two (2) Units Electronic Jeepney	316,800.00	316,800.00	Ejeepney Transport Corporation
AM - Nego (SVP 53.9>50K)	Installation of IPVSAT Link using 64kbps at LANDBANK Ormoc Offsite ATM	286,473.60	286,473.60	Solid Broadband Corp.
AM - Nego (SVP 53.9>50K)	Installation of IPVSAT Link using 64kbps at LANDBANK Tagum Offsite ATM	288,092.00	288,092.00	Solid Broadband Corp.
AM - Nego (SVP 53.9>50K)	Installation of IPVPN Line using 2Mbps connecting LANDBANK Head Office to BANCNET Philippines	169,588.00	169,588.00	Philippine Long Distance Telephone Co.
AM - Nego (SVP 53.9>50K)	Installation of IPVSAT Link using 64Kbps at LANDBANK Easy Access Facility located at Municipal Hall of Sta. Marcela, Apayao	276,477.60	276,477.60	Solid Broadband Corp.
AM - Nego (SVP 53.9>50K)	Installation of IPVSAT Link using 64Kbps at LANDBANK Roxas Isabela Offsite ATM	280,666.40	280,666.40	Solid Broadband Corp.
AM - Nego (SVP 53.9>50K)	Installation of IPVPN Line using 128Kbps at LANDBANK Antique Offsite ATM	87,200.00	87,200.00	InnoVe Communications
AM - Nego (SVP 53.9>50K)	Installation of IPVPN Line using 128Kbps at LANDBANK Marikina Offsite ATM	87,200.00	87,200.00	InnoVe Communications
AM - Nego (SVP 53.9>50K)	Installation of IPVPN Line using 256Kbps at LANDBANK Offsite ATMs located in Liloan Local Government Unit , Siliman University Medical Center, Cannery Multi-Purpose Cooperative and Municipality of Iba	145,600.00	145,600.00	Philippine Long Distance Telephone Co.

Mode of Procurement	Name of Project	ABC (PhP)	Contract Cost (PhP)	Contractor/Supplier/Consultant
AM - Nego (SVP 53.9>50K)	Installation of IPVPN Line using 1Mbps at LANDBANK PEZA Taguig Extension Office	117,040.00	117,040.00	Philippine Long Distance Telephone Co.
AM - Nego (SVP 53.9>50K)	Installation of IPVPN Line using 256Kbps at LANDBANK Offsite ATMs located in Public Attorney's Office, City Government of Batangas and os Baños Local Government Unit	109,200.00	109,200.00	Innovate Communications
AM - Nego (SVP 53.9>50K)	Installation of IPVPN Line using 1Mbps at LANDBANK Allen Extension Office	183,200.00	183,200.00	Innovate Communications
AM - Negotiation (Others)	6 Pcs. Bank Endorsement Stamp for Clearing Checks with Built-in Dater	13,200.00	10,200.00	Ban Bee Commercial Co., Inc.
AM - Negotiation (Others)	2 Units Fax Machine	17,990.00	17,990.00	Business Machines Corporation
AM - Nego (SVP 53.9>50K)	2,470 Rolls Packaging Tape, 48mm (2") Width x 50m (Length)	86,450.00	67,925.00	Ban Bee Commercial Co., Inc.
AM - Nego (SVP 53.9>50K)	Psychological Assessment Services for the Comprehensive Psychological Assessment of Senior, Middle and Junior Executives of the Bank	499,744.00	499,744.00	Behavioral Dynamics, Inc.
AM - Nego (SVP 53.9>50K)	Supply, Delivery and Installation of Time Lock (3-Movements) for Main Vault Door of LANDBANK Quezon City Hall Branch	70,000.00	66,000.00	Vault System Corporation
AM - Nego (SVP 53.9>50K)	Supply, Delivery and Installation of 40 Pcs. Battery for 2 Units 6KVA Accupower Uninterruptible Power Supply at LANDBANK Bicutan DOST Branch	65,600.00	60,000.00	LSI Leading Technologies, Inc.
AM - Nego (SVP 53.9>50K)	Supply, Delivery and Installation of Audio Visual Conference System at Mini Conference Room, LANDBANK Alabang Business Center Branch (10 Items)	284,165.00	274,840.00	Soundvox Marketing
AM - Nego (SVP 53.9>50K)	2 Units CD, DVD, MP3 Player & 24" LED HD Television	87,980.00	29,720.00	Avid Sales Corporation
AM - Negotiation (Others)	1 Unit DLP Multimedia Projector	29,500.00	28,500.00	Pantronics International Corporation
AM - Nego (SVP 53.9>50K)	2 Units Large Format Printer, 24 Inches	208,800.00	187,900.00	QL Development, Inc.
Variation Orders	Additional cost for the Supply of Labor and Materials for the Construction of LANDBANK Mulanay Branch LEAF at Catanauan Local Government Unit under Purchase Order No. 152565 per CB -WAO No. 01	45,956.25	45,956.25	LBP Resources and Development Corporation
Variation Orders	Additional cost for the One (1) Lot Supply, Delivery, Installation, Testing and Commissioning of 4.8 KW Photovoltaic / Solar Panel System On-Grid Type at Various LANDBANK Branches under Purchase Order No. 151707 per CB -WAO No. 01	252,080.00	252,080.00	LBP Resources and Development Corporation
PB - Goods & Services	Check Truncation System Project	126,198,139.67	102,523,491.52	Occidental Data Corporation
AM - Nego (TFB 53.1)	One (1) Lot Supply, Delivery, Installation and Commissioning of Key Telephone System (KTS) with Four (4) Years Maintenance Services for LANDBANK San Fernando (Pampanga), Malolos (Bulacan), Lucena (Quezon) and Los Baños (Laguna) Field Units	1,682,800.00	1,682,800.00	Business Partner Enterprises Philippines, Inc.
AM - Direct Contracting	One (1) Year Subscription to myDSL Plan 3000	60,000.00	48,585.36	Philippine Long Distance Telephone Company
AM - Negotiation (Others)	Relocation and reinstallation of the existing leased line of LANDBANK Cabanatuan Offsite ATM	5,000.00	5,000.00	Innovate Communications
AM - Negotiation (Others)	Relocation and reinstallation of the existing leased line of LANDBANK Taytay	3,920.00	3,920.00	Philippine Long Distance Telephone
AM - Direct Contracting	Symbols Loan Enhancements	1,876,112.00	1,876,112.00	Sungard Ambit (Philippines), Inc.
AM - Nego (SVP 53.9>50K)	Installation of IPVPN Line using 256 kbps at 2 LANDBANK Offsite ATMs	72,800.00	72,800.00	Philippine Long Distance Telephone

Mode of Procurement	Name of Project	ABC (PhP)	Contract Cost (PhP)	Contractor/Supplier/Consultant
AM - Nego (SVP 53.9>50K)	Installation of eLAN/MPLS Backhaul Line using 10 Mbps connecting Radius Telecoms to LANDBANK Head Office	384,000.00	384,000.00	Radius Telecoms, Inc.
AM - Nego (SVP 53.9>50K)	Installation of eLAN/MPLS Backhaul Line using 10 Mbps connecting Radius Telecoms to LANDBANK Disaster Recovery Site - West Avenue	384,000.00	384,000.00	Radius Telecoms, Inc.
AM - Nego (SVP 53.9>50K)	Installation of eLAN/MPLS Line using 1 Mbps connecting LANDBANK Head Office to 3 LANDBANK Sites	486,000.00	486,000.00	Radius Telecoms, Inc.
AM - Nego (SVP 53.9>50K)	Installation of IPVPN Line using 256 kbps at 4 LANDBANK Offsite ATMs	145,600.00	145,600.00	Philippine Long Distance Telephone
AM - Nego (SVP 53.9>50K)	Installation of IPVPN Line using 256 kbps at 4 LANDBANK Offsite ATMs	145,600.00	145,600.00	Philippine Long Distance Telephone
AM - Nego (SVP 53.9>50K)	Installation of IPVPN Line using 1 Mbps at LANDBANK San Isidro Isabela	117,040.00	117,040.00	Philippine Long Distance Telephone
AM - Nego (SVP 53.9>50K)	Installation of IPVPN Line using 256 kbps at LANDBANK Navotas Branch	36,400.00	36,400.00	Philippine Long Distance Telephone
AM - Direct Contracting	Integrated Treasury Systems (ITS) Upgrade Project	20,640,144.00	20,640,144.00	INDRA Philippines, Inc.
AM - Nego (SVP 53.9>50K)	Installation of IPVPN Line using 256 kbps at 5 LANDBANK Offsite ATMs	182,000.00	182,000.00	Philippine Long Distance Telephone
AM - Nego (SVP 53.9>50K)	Installation of IPVPN Line using 1 Mbps LANDBANK Consolacion Cebu EO	117,040.00	117,040.00	Philippine Long Distance Telephone
AM - Nego (SVP 53.9>50K)	Installation of IPVPN Line using 256 kbps at LANDBANK Imus Cavite Offsite	36,400.00	36,400.00	Philippine Long Distance Telephone
Extension of Contract	Extension of Security Guard Services for LANDBANK Branches and Offices located in Region 4A for the period March 31, 2016 to June 30, 2016	3,179,842.12	3,179,842.12	Lockheed Security and Investigation Agency, Inc.
Extension of Contract	Extension of Security Guard Services for LANDBANK Branches and Offices located in Regions VI & XI for the period March 31, 2016 to June 30, 2016	6,140,908.05	6,140,908.05	ACD Investigation Security Agency, Inc.
Extension of Contract	Extension of Security Guard Services for LANDBANK Branches and Offices located in Region VII for the period March 31, 2016 to June 30, 2016	2,882,637.35	2,882,637.35	Safeguard Investigation and Security Agency, Inc.
Extension of Contract	Extension of Security Guard Services for LANDBANK Branches and Offices located in Regions VIII and X for the period March 31, 2016 to June 30, 2016	4,920,689.63	4,920,689.63	Commander Security Services, Inc.
AM - Nego (Agency-to-Agency)	LANDBANK Commonwealth Branch Renovation/Relocation Project	6,249,977.00	6,249,977.00	LBP Resources & Development Corporation
PB - Goods & Services	Three (3) Lots Supply, Delivery and Installation of Signages at Twenty Eight (28) LANDBANK Offices	4,593,000.00	4,363,500.00	Atlasigns Center
PB - Goods & Services	One (1) Lot Supply, Delivery and Installation of Signages at Six (6) LANDBANK Branches	926,000.00	802,750.00	Atlasigns Center
AM - Nego (SVP 53.9>50K)	One (1) Lot Supply, Delivery and Installation of Systems Furniture at LANDBANK Tagudin Extension Office	390,000.00	299,273.94	Ramerson Office Furniture, Inc.
PB - Goods & Services	Supply and Delivery of Various Steel Cabinets/Shelves/Insulated Filing Cabinet at LANDBANK West Avenue Branch	2,369,000.00	2,038,400.00	Tri-M Vault Specialist
AM - Repeat Order	Bill Counter, Console Type for LANDBANK Bambang & Lemery Branches and San Juan (Batangas) and OWWA EOs	539,996.80	539,996.80	Functional Inc.
AM - Nego (SVP 53.9>50K)	One (1) Lot Supply and Delivery of Two (2) Units Cash Safe at LANDBANK Agrarian Operations Center IV	200,000.00	180,000.00	Vault System Corporation
AM - Nego (SVP 53.9>50K)	One (1) Lot Supply, Delivery and Installation of Various CCTV Cameras at Various LANDBANK Branches	69,900.00	45,200.00	Arrowtek Corporation
AM - Nego (SVP 53.9>50K)	6 Units Color Laser Printer	113,400.00	111,600.00	Link Network Solutions, Inc.
AM - Nego (SVP 53.9>50K)	3 Units Monochrome Laser Printer	73,800.00	69,504.00	Link Network Solutions, Inc.
AM - Nego (SVP 53.9>50K)	1 Unit Multifunction Printer	39,560.00	37,800.00	Otus Copy Systems, Inc.

Mode of Procurement	Name of Project	ABC (PhP)	Contract Cost (PhP)	Contractor/Supplier/Consultant
PB - Goods & Services	One (1) Year Comprehensive Maintenance Service for CIM COMBI 1000 Card Personalization Machine and CAM 8080 Neopost PIN Mailing System	2,000,000.00	2,000,000.00	AllCard Plastics Philippines, Inc.
AM - Direct Contracting	One (1) Year Maintenance Service for 1 Unit NCR7720 Check Encoder Machine with Serial No. 53-26511977 to start tentatively on February 15, 2016	12,936.00	12,936.00	RSL Enterprises Inc.
AM - Nego (SVP 53.9>50K)	Two (2) Years Managed Monochrome Laser Print Services with Consumables	475,200.00	341,489.99	Business Machines Corporation
AM - Negotiation (Others)	Check-up and Repair/Replacement of Defective Parts of One (1) Unit 6 KVA Accupower UPS with Serial No. 120331-0610km060	23,820.00	20,820.00	Automation Specialists and Power Exponents, Inc.
AM - Negotiation (Others)	One (1) Lot Repair and Maintenance of 2 Units LANDBANK Owned Vehicles	12,503.60	12,503.60	Man-Ar Auto Repair Shop
AM - Negotiation (Others)	One (1) Lot Cleaning, Rewiring and Replacement of Busted Lights of Vertical Signage, Double Face, 1.75m x 1.50m located at the back of LANDBANK Buendia Branch	16,500.00	13,888.00	One Way Advertising
AM - Negotiation (Others)	Repair/Replacement of Defective Parts of OKI MC361 Multifunction with Property No. 159160 and Serial No. AK0A05951A0	12,000.00	12,000.00	Link Network Solutions Inc.
PB - Goods & Services	One (1) Lot Printing and Supply of Various LANDBANK Forms	885,000.00	869,802.50	Consolidated Paper Products, Inc.
PB - Goods & Services	1,240 Boxes Continuous Form 11" x 14-7/8, 1 Ply, Blue Bar	1,233,800.00	901,480.00	Metro Paper Converter Philippines Corporation
AM - Nego (SVP 53.9>50K)	13,250 Pieces Compact Disc Rewritable (CD-RW)	238,500.00	238,235.00	Center Point Sales & Trading, Inc.
AM - Nego (SVP 53.9>50K)	120,000 Pieces Plastic Money Bag, 6-1/4" x 11-1/2", Capacity: 3	66,000.00	51,600.00	Brotherhood Plastic Enterprises
AM - Negotiation (Others)	150 Sets Account Divider with Print & Diecutting, 13-1/2" x 9-1/4", Tagboard: 14 pts.	15,000.00	13,500.00	File Systems Mfg. & Supply Corp.
AM - Direct Contracting	One (1) Year Quarterly Publication of LANDBANK Balance Sheet (Consolidated and Solo)	450,000.00	450,000.00	Philippine Daily Inquirer
AM - Nego (SVP 53.9>50K)	One (1) Lot Supply, Delivery and Installation of Elevator Car Interior Face-Mirror at the Eight (8) Elevator Cars of LANDBANK Plaza Building	256,000.00	254,720.00	Franc & Marcel Graphics & Construct, Inc.
AM - Nego (SVP 53.9>50K)	One (1) Lot Services of Sanitary Engineer to Issue a Signed and Sealed 2016 Annual Certification on the Sanitary/Plumbing System at LANDBANK Plaza Building, Malate, Manila	70,000.00	70,000.00	Engr. Darrow D. Lucenario
AM - Nego (Agency-to-Agency)	2,000 Sets Customized Continuous Form Checks, 3 Ply with Barcode and Backprinting for Philippine Ports Authority, Port Management Office of Western Leyte Biliran	89,000.00	89,000.00	National Printing Office
AM - Direct Contracting	Three (3) Pieces of paintings of Mr. Fernando B. Sena to be given as tokens to invited guest speakers for Code of Conduct Month flag ceremonies in January 2016 per memo of the AVP-ERD/Concurrent OIC,HRMG dated February 4, 2016	15,000.00	15,000.00	Mr. Fernando B. Sena
AM - Nego (SVP 53.9>50K)	One (1) Lot Catering Services for the Briefing, Debriefing and Graduation of Various Special Works Action Team (SWAT) Batches	461,250.00	461,250.00	Lettered L Food Services
AM - Negotiation (Others)	Catering Services for the Debriefing of Special Works Action Team Batches 3, 4 and 5	38,700.00	38,700.00	Lettered L Food Services
AM - Negotiation (Others)	Supply and Delivery of Assorted Chiffon Slices & Juices for the Guests and Participants of the Philippine Overseas Employment Administration's Pamaskong Handog Para sa Overseas Filipino Workers:	15,392.50	15,392.50	Red Ribbon Annapolis, Sanford Marketing Corp. & Super Shopping Market, Inc.

Mode of Procurement	Name of Project	ABC (PhP)	Contract Cost (PhP)	Contractor/Supplier/Consultant
Variation Orders	Additive Cost for the LANDBANK Quezon Avenue Branch Renovation/Relocation Project under Purchase Order No. 150207 per CB-WAO No.01 from P4,123,718.00 to P4,132,602.00	8,884.00	8,884.00	LBP Resources and Development Corp.
Extension of Contract	Extension of Alarm Monitoring Services for Various LANDBANK Branches and Extension Offices from Various Expiry Dates to June 30, 2015	7,840.00	7,840.00	Security Systems & Monitoring Services Inc.
AM - Nego (Emergency Cases)	Airtransport/Chartering Services	823,200.00	823,200.00	INAEC Aviation Corporation
AM - Nego (Highly Technical Consultants)	Three (3) Months Consultancy Services under the Office of the Chairman for the period January 27, 2016 to April 26, 2016	105,000.00	105,000.00	Ms. Nicole I. Cordoves
AM - Nego (SVP 53.9>50K)	Catering Services for the LANDBANK Management Training Program from February 2016 to August 2016 (34 pax)	355,800.00	355,800.00	Tandem Cedar Cypress Corporation
Extension of Contract	Six (6) Months Extension for the Outsourcing of ATM Cash and First Level Maintenance (FLM) Services for the period February 7, 2016 to August 6, 2016	27,900,000.00	27,900,000.00	G4S Cash Solutions Philippines, Inc.
AM - Shopping (52.1b >50k)	2,600 Pieces Sign Pen 0.5mm	135,200.00	129,740.00	Center Point Sales & Trading, Inc.
AM - Shopping (Others)	4 Pieces Drum Unit DR-2255 for Brother 2840 Fax Machine, Genuine	11,960.00	10,900.00	Business Machines Corporation
AM - Shopping (Others)	One (1) Lot Supply and Delivery of Various Consumables for OKI MC362 Multifunction Printer, Genuine	38,970.00	38,970.00	Link Network Solutions, Inc.
AM - Shopping (Others)	80 Sets Filing Guide, Pressboard (A-Z) Cabinet 10" x 15"	39,840.00	22,800.00	NMV Printing Haus & Gen. Mdse.
AM - Nego (Agency-to-Agency)	1) 4,240 Pieces Record Book, 300 pages, Size: 214mm x 278mm min 2) 3,080 Pack Folder, Tagboard, Legal Size, 100 Pcs./Pack 3) 1,372 Boxes Folder, Pressboard, Size: 240mm x 370mm, 100 Pcs./Pack 4) 4,520 Boxes Envelope, Mailing, with Window, 500 Pcs./Box 5) 10,400 Bxs. Continuous Form, 2 Ply, 280 x 241mm, 1000 Sets/Box	10,364,509.36	10,364,509.36	DBM-PS
AM - Nego (SVP 53.9>50K)	1,700 Bundles Debit Cash Transfer Slip	96,900.00	93,500.00	Dependable Packaging & Printing House Corp.
AM - Negotiation (Others)	12 Sets Book Binding of General Ledger/Subsidiary Ledger Books for the Year 2015	6,000.00	6,000.00	NMV Printing Haus & Gen. Mdse.
AM - Negotiation (Others)	100 Pieces Vision and Mission Poster	13,375.00	12,000.00	Dependable Packaging & Printing House Corp.
AM - Negotiation (Others)	Window Envelope with Print & Business Reply Envelope with Print	14,730.00	14,730.00	NMV Printing Haus & Gen. Mdse.
AM - Nego (SVP 53.9>50K)	LANDBANK Visa Credit Card Welcome Kit & Envelope (8,000 Pcs. Each)	219,760.00	189,200.00	Innovation Printshoppe, Inc. & Printron Press
AM - Negotiation (Others)	One (1) Lot Supply, Delivery and Installation of 16 Pieces 12V, 7AH Battery for Uninterruptible Power Supply at LANDBANK Almanza Branch	17,600.00	10,480.00	Automation Specialist & Power Exponents, Inc.
AM - Negotiation (Others)	1 Piece ID Assist Pro Financial for Thermal Card Printer, Code: 18040-400	31,500.00	31,500.00	Commerce Asia, Inc.
AM - Nego (Agency-to-Agency)	LANDBANK Roxas Boulevard (Libertad) Branch Relocation Project	4,844,237.00	4,844,237.00	LBP Resources and Development Corp.
AM - Nego (Agency-to-Agency)	LANDBANK Cybercentre Bacolod Extension Office Relocation/Renovation Project	4,842,450.00	4,842,450.00	LBP Resources and Development Corp.
PB - Goods & Services	One (1) Lot Supply, Delivery, Installation, Testing and Commissioning of Various Airconditioning Units at LANDBANK Zamboanga Main and Navotas Branches, Tagudin Extension Office and West Avenue Office	6,088,800.00	5,727,770.00	Globalaire Technology Corporation

Mode of Procurement	Name of Project	ABC (PhP)	Contract Cost (PhP)	Contractor/Supplier/Consultant
PB - Goods & Services	One Lot Supply, Delivery, Installation and Activation of Closed Circuit Television Devices Plus Dismantling, Relocation and Reinstallation of Existing CCTV Devices, when necessary at LANDBANK Tagudin and CDO Limketkai Extension Offices, LEAF at Sta. Marcela LGU, West Avenue Office and Navotas and Commonwealth Branches	1,075,000.00	768,157.15	Telesight Computer & Surveillance System
PB - Goods & Services & Services	One (1) Lot Supply, Delivery, Installation, Testing and Commissioning of Various Airconditioning Units at Borongan and Quezon City Hall Branches	1,010,000.00	923,215.00	Globalaire Technology Corporation
AM - Nego (SVP 53.9>50K)	One (1) Lot Supply, Delivery and Installation of Closed Circuit Television Surveillance System at the Perimeter of LANDBANK Antipolo Warehouse	147,170.00	146,305.60	Cinergi Industrial Solutions, Inc.
AM - Direct Contracting	Ad Placement and Participation to the Philippine Business and Investment Forum in New York City, USA	4,298,883.20	4,298,883.20	Inviva Link
PB - Goods & Services & Services	One Lot Supply, Delivery and Installation of Various Office Furniture at LANDBANK Commonwealth, West Avenue and Roxas Blvd.-Libertad Branches and Tagudin Extension Office	1,987,000.00	1,880,424.00	Vedula Enterprises, Inc.
AM - Nego (SVP 53.9>50K)	One (1) Lot Supply, Delivery and Installation of Sunscreen/Roller Blinds at LANDBANK San Juan and Cotabato Branches	89,800.00	85,350.00	Arkland Interior Decor Enterprises
AM - Nego (SVP 53.9>50K)	One (1) Lot Supply, Delivery and Installation of Sunscreen/Roller Blinds at LANDBANK Tagudin and PNOG Extension Offices and West Avenue, Commonwealth, Navotas and Roxas Blvd.-Libertad Branches	325,467.90	274,605.87	RGSA Carpets and Interior Products, Inc.
PB - Goods & Services & Services	Three (3) Years Comprehensive General Pest Control Services and Termite Control and Extermination Program for LANDBANK Plaza Building and Three (3) Satellite Offices for the period March 1, 2016 to February 28, 2019	2,215,000.00	1,337,770.00	Powerhouse Pest Control Services
AM - Nego (SVP 53.9>50K)	One (1) Lot Supply, Delivery and Installation of Transaction Glass Window with Maritaka Verde Granite Countertop+at Personnel Administration Department, 23rd Floor, LANDBANK Plaza Building, Malate, Manila	120,000.00	119,500.00	Kergie Enterprises
AM - Negotiation (Others)	27 Pieces V-Belt (Without Teeth, Heavy Duty, Brand New)	32,400.00	29,700.00	First Wild West Marketing
AM - Negotiation (Others)	6 Pieces Exposed Manual Flush Valve (for Toto Water Closet)	48,000.00	28,500.00	Summit Pacific Phils. Inc.
AM - Nego (SVP 53.9>50K)	101 Pieces LED Tube T8 8W Daylight, 2 Ft.	85,648.00	85,648.00	Innovalite Electrical Enterprises
PB - Goods & Services	One (1) Lot Supply and Delivery of Digital Phone Set Compatible to LANDBANK Existing Alcatel 4400 Omni PCX Enterprise PABX (50 Units Alcatel Lucent 4039 & 50 Units Alcatel Lucent 4019)	850,000.00	800,000.00	Logic Solutions, Inc.
AM - Direct Contracting	Enhancement of LANDBANK Electronic Payment Portal per ACRF No. EPP-1512 -0001 to include Monitoring and Reporting Module on the number of invalid PIN entries	95,000.00	95,000.00	B2B Price Now.Com, Inc.
AM - Direct Contracting	Enhancement of Loan Origination System - Formula for Loan Value and Label Under Customer Profile per LBPPROD-296 and 256 to include Change formula for Loan Value under Appraisal Screen and Change Label under Customer Profiling of Individual Borrowers	550,234.72	550,234.72	Aurionpro Solutions Pte. Ltd.

Mode of Procurement	Name of Project	ABC (PhP)	Contract Cost (PhP)	Contractor/Supplier/Consultant
AM - Direct Contracting	Six (6) Months Maintenance Service for 28 Units CANON CR-55 Reader/Image Scanner of Various LANDBANK Branches to tentatively start on January 1, 2016	690,277.90	690,277.90	Occidental Data Corporation
AM - Direct Contracting	Replacement of Defective 1 Unit Magnetic Pick-Up . PN 8926832 of Genset No. 4 at LANDBANK Plaza Building, Malate, Manila	37,520.00	37,520.00	Gendiesel Philippines, Inc.
AM - Nego (SVP 53.9>50K)	One (1) Lot Replacement of Compressor Motor of One (1) 5.0 TR Floor Mounted Type Airconditioning Unit located at LANDBANK Malabon Branch	56,300.00	50,267.00	Freemen Enterprises
AM - Negotiation (Others)	Replacement of 4 Pieces Tires for Toyota Innova with Plate No. ZMP-825 assigned at LANDBANK Pasig C. Raymundo Avenue Branch	17,000.00	17,000.00	Super Miler Sales Corporation
AM - Negotiation (Others)	One (1) Year Preventive Maintenance Service for One (1) unit Maverick Check Encoder with Serial No. 007918	13,800.00	13,800.00	RSL Enterprises
AM - Direct Contracting	One (1) Lot Installation of Additional Sensor and Relocation, Rewiring and Replacement of Sensor at LANDBANK Puerto Princesa Branch	25,100.00	25,100.00	Security & Systems Monitoring, Inc. (SSMI)
AM - Nego (SVP 53.9>50K)	One (1) Lot Supply, Delivery and Installation of Fire & Burglar Alarm System Devices at LANDBANK Tagudin (Ilocos Sur) Extension Office	179,000.00	176,429.00	Security & Systems Monitoring, Inc. (SSMI)
AM - Nego (SVP 53.9>50K)	One (1) Lot Supply, Delivery and Installation of Fire & Burglar Alarm System Devices at LANDBANK Cagayan Accounting Center (Tuguegarao)	159,800.00	88,500.00	Annex Digital, Inc.
AM - Nego (Agency-to-Agency)	Services for the Conduct of Various Programs for the Management Training Program for the period February and March 2016:	160,000.00	160,000.00	Civil Service Commission
AM - Negotiation (Others)	Catering Services for the Ballroom Dancing Night (100 pax) on February 24, 2016 as part of the Bank's Wellness Program for 2016 Special Activities	10,667.00	10,667.00	Lettered L Food Services
AM - Direct Contracting	Publication of Invitation to Bid for the Anticipated Sale thru Public Bidding of LANDBANK's Equity Investment in Wealth Development Bank	36,000.00	24,729.60	The Manila Times Publishing Corp., PhilStar Daily Inc. & Phil. Daily Inquirer
AM - Nego (SVP 53.9>50K)	76 Pieces Black Jacket with Embroidered Logo and Print	156,560.00	127,680.00	Karen International Incorporated
AM - Negotiation (Others)	Catering Services for the Risk Management Group Planning Conference (64 pax) on February 19, 2016	30,720.00	30,720.00	Club Balai Isabel, Inc.
Variation Orders	Additive Cost for the One (1) Lot Supply, Delivery and Installation of Signage at LANDBANK Meycauyan Branch under Purchase Order No. 141865 due to provision of 2 posts for vertical signage	50,000.00	50,000.00	Atlasigns Center
Variation Orders	Additive Cost for the One (1) Lot Supply, Delivery and Installation of Sunscreen/Roller Blinds at LANDBANK Paseo de Sta. Rosa Extension Office, Antipolo Branch and Accounting Center under Purchase Order No. 152080 due to the discrepancies in measurement per PO (based on plan) against the measurement per actual installation.	12,031.75	12,031.75	Arkland Interior Decor Enterprises
Variation Orders	Additive cost for the Entertainment Services (Musical Band) for the LANDBANK Operational Planning Conference on November 26, 2015 under Purchase Order No. 152631	7,509.63	7,509.63	DJN Music & Magic Party Entertainment
AM - Nego (Lease of Real Property)	Ten (10) Years Lease of Office Space for LANDBANK Calasiao Branch to start tentatively on the first day of operations or expiration of 120 days rent-free construction whichever comes first up to 10th year (Floor area: 381 square meters)	14,171,402.06	14,171,402.04	Betty C. Lim Real Estate

Mode of Procurement	Name of Project	ABC (PhP)	Contract Cost (PhP)	Contractor/Supplier/Consultant
AM - Nego (Lease of Real Property)	Five (5) Years Lease of Office Space for LANDBANK Toril Extension Office for the period April 1, 2016 to March 31, 2021 (Floor area: 153.75 square meters)	7,299,964.44	7,299,964.44	DSG Sons Group, Inc.
AM - Nego (Lease of Real Property)	Five (5) Years Lease of Office Space for LANDBANK Bajada Branch for the period March 1, 2016 to February 28, 2021 (Floor area: 380 square meters)	13,858,283.28	13,858,283.28	Tri-Everest Bldg.
PB - Goods & Services	One (1) Year Subscription for Software and Support Services for Two (2) Units LANDBANK CISCO 7206 Core Routers to start within ten (10) calendar days after receipt of Notice to Proceed	1,171,000.00	1,159,800.00	Trends & Technologies, Inc.
PB - Goods & Services	One (1) Lot Private Automatic Branch Exchange System Upgrade and Expansion at LANDBANK Head Office with Five (5) Years Comprehensive Service Maintenance	16,817,000.00	16,680,888.88	Logic Solutions, Inc.
AM - Direct Contracting	Three (3) Years Support Services for Symantec Protection Suite Enterprise Edition (5,000 Licenses) to start tentatively on February 19, 2016	2,499,000.00	2,499,000.00	Wordtext Systems, Inc.
AM - Nego (SVP 53.9>50K)	Installation of IPVPN Line using 1 Mbps at Three (3) LANDBANK Offices	413,280.00	413,280.00	Converge Information and Communications Technology Solutions, Inc.
AM - Direct Contracting	One Lot Supply and Delivery of of Various Consumables for Fuji Xerox DocuPrint Printers, Genuine	414,960.00	414,960.00	Otus Copy Systems, Inc.
AM - Shopping (52.1b >50k)	250 Boxes Carbon film, Polyethylene, 250mm x 297mm (A4), 100s/box	87,000.00	73,750.00	Ban Bee Comercial Co., Inc.
AM - Nego (Agency-to-Agency)	1) 1,000 Boxes Continuous Form, 3 Ply, 280 x 241mm, 500 sets per box 2) 14,240 Boxes Fastener, Metal, 70mm between prongs, 50 sets per box 3) 17,040 Reams Paper, Multi-purpose, 70gsm (Legal) 4) 3,960 Boxes Rubber Band, 70 mm min. lay flat length, #18 5) 2,200 Pieces Stamp Pad, Felt, bed dimension: 60mm x 100mm	3,664,374.00	3,664,374.00	DBM-PS
AM - Shopping (52.1b >50k)	420 Pieces Waste Basket, Plastic & 520 Pieces Scissors #6	29,080.00	19,918.00	BOC's Trading Co., Inc.
AM - Shopping (52.1b >50k)	580 Pieces Notebook Stenographer GSP Bond, 40 Leaves Ruled Spiral 55gsm	9,860.00	5,771.00	MCSA Marketing
AM - Shopping (Others)	One (1) Lot Supply and Delivery of Various Consumables for Brother 2840 Fax Machine, Genuine (2 Items)	42,000.00	40,905.00	Business Machines Corporation
AM - Shopping (Others)	One (1) Lot Supply and Delivery of Various Consumables for HP Color Laserjet CP1515n Printer, Genuine (4 Items)	12,635.00	12,635.00	Integrated Computer Systems, Inc.
AM - Nego (SVP 53.9>50K)	One (1) Lot Printing of Various LANDBANK Forms (3 Items)	112,500.00	99,000.00	Innovation Printshoppe
AM - Nego (SVP 53.9>50K)	19 Units Desktop Calculator with Tape (Big), 14 Digits, With Print and Display, Ribbon Type	59,850.00	59,850.00	UK Office, Inc.
AM - Negotiation (Others)	Five (5) Units External Hard Drive, 2 Terabytes	28,400.00	26,000.00	First Wild West Marketing
PB - Goods & Services	One (1) Lot Supply, Delivery and Installation of Various Office Furniture at LANDBANK San Juan Branch and Cagayan de Oro Limketkai Ext. Office	887,200.00	829,304.00	Vedula Enterprises, Inc.
AM - Direct Contracting	1) 2 Units Guest Chair, Giroflex 63-7002 2) 2 Units Division Chief Chair, Giroflex 63-8074 3) 34 Units Clerical Chair, Giroflex 63-4074	1,028,115.00	1,028,115.00	Contract Design & Systems Furniture Specialist, Inc.

Mode of Procurement	Name of Project	ABC (PhP)	Contract Cost (PhP)	Contractor/Supplier/Consultant
AM - Negotiation (Others)	One (1) Lot Supply, Delivery and Installation of ATM Sun Shade at LANDBANK Clark Branch (Pampanga)	50,000.00	46,000.00	Adlite Advertising
AM - Nego (SVP 53.9>50K)	One (1) Lot Supply, Delivery and Installation of Various Office Furniture at LANDBANK Cybercentre Bacolod Extension Office	456,350.00	430,000.00	Vedula Enterprises, Inc.
AM - Nego (SVP 53.9>50K)	One (1) Lot Supply, Delivery and Installation of the Systems Furniture at LANDBANK Cybercentre Bacolod Extension Office	407,400.00	380,800.00	Ramerson Office Furniture, Inc.
AM - Nego (SVP 53.9>50K)	One (1) Lot Supply, Delivery and Installation of Sunscreen/Roller Blinds at LANDBANK Cybercentre Bacolod and Palayan Extension Offices	136,909.40	128,566.00	RGSA Carpets & Interior Products, Inc.
AM - Nego (SVP 53.9>50K)	One (1) Lot Supply, Delivery and Installation of Time Delay Lock for Cash Safe at LANDBANK Batac Branch	19,800.00	17,500.00	Vault System Corporation
AM - Nego (SVP 53.9>50K)	One (1) Lot Supply, Delivery and Installation of One (1) Unit 4TB Internal Hard Disk Drive for the Closed Circuit Television Surveillance System of LANDBANK Ortigas Extension Office	17,500.00	16,500.00	Annex Digital, Inc.
AM - Negotiation (Others)	One (1) Unit Power Supply for Polycom Sound Station2 Conference Unit	11,880.00	11,880.00	Pastels, Incorporated
AM - Nego (SVP 53.9>50K)	One (1) Lot Supply, Delivery, Installation, Testing and Commissioning of 15KVA, Single Phase, Diesel Generating Unit at LANDBANK Tagudin EO	410,000.00	410,000.00	Hexagon Distributing Corporation
AM - Nego (SVP 53.9>50K)	One (1) Lot Dismantling of Existing CCTV Surveillance System & Re-installation of the same & Installation of Various Additional CCTV Devices at LANDBANK Cybercentre Bacolod EO	221,000.00	148,500.00	Brentsystem Corp.
AM - Nego (SVP 53.9>50K)	One (1) Lot Supply, Delivery and Installation of CCTV Devices at LANDBANK PEZA Taguig & LTO Extension Offices and YMCA & DOTC Branches	408,000.00	133,000.00	Arrowtek Corporation
AM - Nego (SVP 53.9>50K)	One (1) Supply, Delivery, Installation and Activation of 7 Units 16-Channel Network Video Recorder with 4TB HDD without Monitor at LANDBANK Bacolod, Cadiz, Kabankalan, Sagay, Sipalay & Victoria Branches and Mandalagan Extension Office	280,000.00	215,586.00	Telesight Computer & Surveillance System
AM - Nego (SVP 53.9>50K)	Two (2) Units Bill Counter, Portable Type	80,000.00	76,000.00	Solid Business Machines Center, Inc.
AM - Direct Contracting	One (1) Lot Installation of 1 Unit Digital Type Deep Sea Model #5110 Engine Control Module, complete with water and oil sender switch including rewiring of engine protection devices, testing and commissioning for Cummins Genset No. 5	156,800.00	156,800.00	Gendiesel Philippines Inc.
AM - Nego (SVP 53.9>50K)	One (1) Lot Relocation of One (1) . 3.0 TR Floor Mounted Airconditioning Unit at LANDBANK Camp Crame Branch	53,944.00	46,000.00	MARCO, Inc.
AM - Nego (SVP 53.9>50K)	One (1) Lot Haul/Transport, Treatment and Disposal of Various Hazardous Wastes Generated by LANDBANK Plaza Headquarters	314,700.00	250,000.00	Envirocare Management Precision, Inc.
AM - Nego (SVP 53.9>50K)	One (1) Lot Services of Professional Mechanical Engineer to Issue a Signed and Sealed 2016 Annual Certification on the Safeness of Mechanical Machineries/ Equipment at LANDBANK Plaza Building, Malate, Manila	180,000.00	150,000.00	Engr. Restituto O. Salazar
AM - Nego (SVP 53.9>50K)	One (1) Lot Dismantling of Existing Fire and Burglar Alarm System (FBAS) & Re-installation of the same & Installation of Various Additional FBAS at LANDBANK Cybercentre Bacolod EO	161,618.60	141,300.00	Security & Systems Monitoring, Inc.

Mode of Procurement	Name of Project	ABC (PhP)	Contract Cost (PhP)	Contractor/Supplier/Consultant
AM - Nego (SVP 53.9>50K)	One (1) Lot Supply, Delivery and Installation of Fire and Burglar Alarm System Devices at LANDBANK PEZA Taguig Extension Office	135,500.00	125,050.00	Security & Systems Monitoring, Inc.
AM - Direct Contracting	Six (6) Months Out of Home Digital Advertisement via LED TV Screens at five (5) Pre-Departure Orientation Seminar Sites (PDOS) to start tentatively on April 1, 2016	201,600.00	201,600.00	Brenmedia International, Inc.
AM - Nego (SVP 53.9>50K)	Catering Services for the 4th Management and Leadership Development Program Learning Session (300 pax) on February 22, 2016 at Diosdado Macapagal Hall, LANDBANK Plaza Building, Malate, Manila	135,000.00	135,000.00	Lettered L Food Services
AM - Direct Contracting	Change Oil and Maintenance Service of Toyota Altis with Plate No. PUO-562 assigned at LANDBANK Pasay Branch	13,671.56	13,671.56	Toyota Makati Inc.
AM - Negotiation (Others)	Replacement of 4 Pieces Tires for Toyota Innova with Plate No. ZNC-162 assigned at LANDBANK West Avenue Branch	16,500.00	15,900.00	Auto-Phil Marketing Corporation
Supplemental Contracts	Supplemental contract for LANDBANK Paseo de Sta. Rosa Extension Office Renovation Project under Purchase Order No. 152192	841,892.80	841,892.80	LBP Resources and Development Corporation
AM - Negotiation (Others)	One (1) Lot Supply and Delivery of Various Janitorial Supplies for LANDBANK DOTC Branch (15 Items)	13,758.34	12,915.00	Dinlys Industrial Sales
AM - Nego (SVP 53.9>50K)	Hotel Accommodation with Meals for the Agricultural Guarantee Fund Pool Year-End Operational Assessment and Planning Workshop (16 pax) on February 26 to 27, 2016	87,650.00	86,500.00	Corito's Garden, Inc.
AM - Direct Contracting	Ad Placement in the series of Quarterly Banking Report supplement of BusinessWorld	240,000.00	239,500.80	BusinessWorld Publishing Corporation
AM - Nego (Emergency Cases)	Airtransport/Chartering Services (Manila-Jolo-Manila)	823,200.00	823,200.00	INAEC Aviation Corporation
AM - Nego (Emergency Cases)	Airtransport/Chartering Services (Manila-Odiongan-Manila)	600,096.00	600,096.00	INAEC Aviation Corporation
Extension of Contract	One (1) Month Extension of Lease of Monochrome and Color Printers with Consumables for LANDBANK Head Office Units	329,816.00	329,816.00	Link Network Solutions, Inc.
AM - Nego (Lease of Real Property)	Ten (10) Years Lease of Office Space for LANDBANK San Nicolas Extension Office for the period June 2016 to May 2026	14,058,033.24	14,058,033.24	VVH Realty Corporation
AM - Nego (Lease of Real Property)	Fifteen (15) Years Lease of Office Space for LANDBANK Oroquieta Branch for the period September 2017 to August 2032	22,010,135.88	22,010,135.88	Mr. Bayani Dionisio Dajao
PB - Goods & Services	15,600 Bundles BIR Tax Payment Deposit Slip (Size: 7-3/8 x 6-1/2")	4,758,000.00	3,307,200.00	Metro Paper Converter Phils., Inc.
PB - Goods & Services	920 Reams Letterhead (External)	1,195,080.00	1,171,877.60	Mine Printing
PB - Goods & Services	350,000 Pcs. ATM Plastic Card %I-CO+	1,200,500.00	945,000.00	Banner Plasticard, Inc.
PB - Goods & Services	2,500 Pcs. Ribbon for Compuprint SP40 Plus Passbook Printer, Black, Genuine	1,750,000.00	1,725,000.00	Solid Business Machines Center, Inc.
AM - Direct Contracting	Supply and Delivery of the Various Consumables for Kyocera Laser Printers, Genuine	748,930.00	748,930.00	Philcopy Corporation
AM - Nego (TFB 53.1)	1,600 Rolls Thermal Paper for NCR7720 MICR Encoder Machine	960,000.00	960,000.00	Precious Prince Enterprises
AM - Shopping (52.1b >50k)	1,920 Bottles Correction Fluid, 15ml, Water-based, white, opaque	53,760.00	38,400.00	Dely Marketing
AM - Shopping (52.1b >50k)	2,500 Pieces Sign Pen 0.5mm	135,000.00	75,000.00	Jyro Max, Inc.
AM - Shopping (52.1b >50k)	1,100 Pieces Sign Pen 0.7mm	59,400.00	52,470.00	Westwoodes Marketing Corp.

Mode of Procurement	Name of Project	ABC (PhP)	Contract Cost (PhP)	Contractor/Supplier/Consultant
AM - Shopping (52.1b >50K)	400 Pieces Ribbon for Unisys MICR Encoding Machine NDP 30, Genuine	353,520.00	350,520.00	Gozig Marketing, Inc.
AM - Nego (Agency-to-Agency)	10,400 Bxs. Continuous Form, 1 Ply,	6,559,904.00	6,559,904.00	DBM-PS
AM - Nego (Agency-to-Agency)	50 Carts Toner Cartridge, HP Q2612A, Black	155,220.00	155,220.00	DBM-PS
AM - Nego (SVP 53.9>50K)	6,800 Pieces Checkbook Jacket	115,600.00	115,600.00	Jo-Mil Plastic & Novelties
AM - Negotiation (Others)	200 Bundles Mini Clearing Envelope	33,000.00	28,240.00	Erzalan Printing Press
AM - Nego (SVP 53.9>50K)	315,000 Pieces LANDBANK PIN Mailer	88,200.00	85,050.00	Consolidated Paper Products, Inc.
AM - Nego (SVP 53.9>50K)	Peso Bill Strap - P1,000, 500 and 50 Pesos Denomination	458,552.00	350,100.00	BMJ Printworks
AM - Nego (SVP 53.9>50K)	Peso Bill Strap - P20 and 200 Pesos Denomination	259,400.00	128,710.00	Knit & Tuck Merchandising
AM - Nego (SVP 53.9>50K)	1,400 Sets Labelled Divider for Countryside Financial Institution (Agrarian)	154,000.00	94,227.00	Ever Engraving Stationery, Inc.
AM - Nego (SVP 53.9>50K)	10,000 Pcs. Window Envelope for ATM Card	25,000.00	19,900.00	De Paul Color Prints, Inc.
AM - Nego (SVP 53.9>50K)	14,800 Bundles Withdrawal Slip	457,320.00	411,440.00	King Phil Printing Services
AM - Negotiation (Others)	120 Sets Labelled Divider for Loan Accounts	12,600.00	9,600.00	Files Systems Manufacturing & Supply Corp.
AM - Negotiation (Others)	250 Bundles Mini Clearing Envelope	37,500.00	35,300.00	Erzalan Printing Press
AM - Nego (SVP 53.9>50K)	1,280 Pieces Magnetic Transfer Ribbon for NCR 7720 MICR Encoder Machine, Genuine	499,993.60	488,908.80	Gozig Marketing, Inc.
AM - Negotiation (Others)	6 Pieces Urinal Thumb Flusher	24,150.00	5,400.00	Summit Pacific Philippines, Inc.
AM - Nego (SVP 53.9>50K)	1 Unit Time Recorder (Bundy Clock)	9,000.00	8,888.00	David Link (Mia. Corp)
AM - Direct Contracting	One (1) Year Mobile Banking Application Maintenance for the period March 1, 2016 to February 28, 2017	1,883,482.00	1,883,482.00	TeraSystem Incorporated
AM - Direct Contracting	Supply, Delivery and Installation of Additional Disk Storage for EMC VMAX 40K for Production & Disaster Recovery Sites and Symetric Remote Data	15,150,000.00	15,150,000.00	Fritz and Macziol, Incorporated
AM - Nego (SVP 53.9>50K)	Installation of MPLS Backhaul Line using 5 Mbps connecting Converge Technology to LANDBANK Head Office	245,280.00	245,280.00	Converge Information and Communications Technology Solutions, Inc.
AM - Nego (SVP 53.9>50K)	Installation of IPVPN Line using 256 kbps at LANDBANK Offsite ATMs located at Navotas City Hall, Ospital ng Makati & Makati City Hall	109,200.00	109,200.00	Philippine Long Distance Telephone Company
AM - Nego (SVP 53.9>50K)	Installation of IPVPN Line using 256 kbps at LANDBANK Offsite ATMs located at Escalante LGU & Armed Forces and Police Savings & Loan Assn., Inc.	72,800.00	72,800.00	Philippine Long Distance Telephone Company
AM - Nego (SVP 53.9>50K)	Installation of IPVPN Line using 256 kbps at LANDBANK San Fernando La Union Offsite ATM	36,400.00	36,400.00	Philippine Long Distance Telephone Company
PB - Goods & Services	One (1) Lot Supply, Delivery and Installation of Systems Furniture at LANDBANK West Avenue Branch	3,187,800.00	3,178,131.60	Greenmar Philippines, Inc.
PB - Goods & Services	One (1) Lot Supply and Delivery of Various Chairs at LANDBANK West Avenue Branch	1,283,000.00	1,140,800.00	Goldtech International Distributors, Inc.
PB - Goods & Services	One (1) Lot Supply and Delivery of Various Chairs at LANDBANK Cauayan Office Building	564,400.00	429,586.00	Goldtech International Distributors, Inc.
PB - Goods & Services	One (1) Lot Supply and Delivery of Various Chairs at LANDBANK San Juan, Tabuk & EDSA Congressional Branches, Nueva Ecija Lending Center, PV-CID Cavite & Nueva Vizcaya Field Teams, CDO Limketkai Extension Office and Tuguegarao Field Legal Services	601,300.00	461,552.00	Goldtech International Distributors, Inc.

Mode of Procurement	Name of Project	ABC (PhP)	Contract Cost (PhP)	Contractor/Supplier/Consultant
AM - Direct Contracting	Ten (10) Units Clerical Chair, Giroflex 63-4074	280,000.00	271,755.00	Contract Design & Systems Furniture
AM - Nego (SVP 53.9>50K)	One (1) Lot Supply, Delivery and Installation of 1 Unit ATM Enclosure at LANDBANK San Juan (Batangas) EO	48,700.00	41,881.68	Smartsign Advertising, Inc.
AM - Nego (SVP 53.9>50K)	One (1) Lot Supply, Delivery and Installation of Systems Furniture at LANDBANK Cagayan de Oro Limketkai Extension Office	175,799.00	175,799.00	Greenmar Philippines, Inc.
AM - Nego (SVP 53.9>50K)	One (1) Lot Supply, Delivery and Installation of Systems Furniture at LANDBANK Zamboanga Del Sur Lending Center	207,272.38	184,427.00	Greenmar Philippines, Inc.
AM - Negotiation (Others)	One (1) Lot Supply and Delivery of Various Chairs at LANDBANK Tayuman	33,653.01	32,200.00	ACMI Office Systems Philippines, Inc.
AM - Nego (SVP 53.9>50K)	One (1) Lot Supply, Delivery and Installation of Various Systems Furniture at LANDBANK San Juan (Batangas) and Palayan Extension Offices	394,600.00	355,171.44	Ramerson Office Furniture, Inc.
AM - Nego (SVP 53.9>50K)	One (1) Lot Supply and Delivery of Various Chairs at LANDBANK Marcos Highway Branch	55,890.25	53,400.00	ACMI Office Systems Philippines, Inc.
AM - Nego (SVP 53.9>50K)	One (1) Lot Supply and Installation of Signages at LANDBANK Boac Branch (for Offsite ATM at Boac LGU), Alabel Branch (for Offsite ATM at Alabel Public Market) and PNOC Extension Office	476,500.00	474,103.09	Smartsign Advertising, Inc.
AM - Nego (SVP 53.9>50K)	One (1) Lot Supply and Delivery of 2 Units Backworking Cabinet at LANDBANK Tuguegarao Field Legal Services	86,000.00	65,000.00	Vedula Enterprises, Inc.
PB - Goods & Services	One (1) Lot Supply, Delivery, Installation, Testing and Commissioning of Various Airconditioning Units at LANDBANK Cauayan Lending Center	968,000.00	888,500.00	Globalaire Technology Corporation
AM - Direct Contracting	Seventy Six (76) Units Currency Cassettee for Diebold Opteva ATMs	2,020,307.24	2,020,307.24	Diebold Philippines, Inc.
AM - Direct Contracting	One (1) Lot Supply and Delivery of the following: ~ 3 Units 4-Drawer Lateral File Cabinet without Overhead ~ 5 Units 4-Drawer Lateral File Cabinet with Overhead ~ 20 Units Mobile Pedestal Cabinet	249,625.00	249,625.00	CWC International Corporation
AM - Nego (TFB 53.1)	One (1) Lot Supply, Delivery, Installation, Testing and Commissioning of One (1) 25KVA, Single Phase Diesel Generating Unit at LANDBANK Sara Branch	575,000.00	574,900.00	Colbi Resources Philippines
AM - Nego (TFB 53.1)	One (1) Unit Sheetfed Scanner	31,500.00	31,500.00	Solid Business Machine Center, Inc.
AM - Nego (TFB 53.1)	One (1) Lot Supply, Delivery, Installation, Testing and Commissioning of 3.0 TR Airconditioning Unit at LANDBANK Butuan Cash Operation Unit	286,400.00	275,000.00	Globalaire Technology Corporation
AM - Nego (SVP 53.9>50K)	1 Unit MICR Check Encoder	139,000.00	133,000.00	RSL Enterprises
AM - Nego (SVP 53.9>50K)	1 Unit Bill Counter Console Type	134,999.20	134,999.20	Functional Inc.
AM - Nego (SVP 53.9>50K)	1 Unit Electronic Typewriter	26,000.00	25,200.00	Solid Business Machine Center, Inc.
PB - Goods & Services	Two (2) Years Lease of 41 Unit Hot, Warm & Cold Drinking Water Station/Dispenser Complete with Microfiltration, Alkaline Filter and Ultra Violet Sterilizer for LANDBANK Plaza Building and Satellite Offices	2,558,400.00	2,460,000.00	Wellthy Solutions, Inc.
AM - Nego (SVP 53.9>50K)	One (1) Lot Supply, Delivery and Installation of Transaction Glass Window with Maritaka Verde Granite Countertop+at CCAD 28th Floor, LANDBANK Plaza Building, Malate, Manila	98,800.00	98,800.00	Kergie Enterprises
AM - Nego (SVP 53.9>50K)	Supply & Delivery of Various Electrical Materials (6 Items)	72,703.00	51,869.00	Arrow Electrical Supply, Dely Marketing & Innovalite Electrical Enterprise

Mode of Procurement	Name of Project	ABC (PhP)	Contract Cost (PhP)	Contractor/Supplier/Consultant
AM - Negotiation (Others)	One (1) Lot Supply and Delivery of Various Electrical Materials (6 Items)	13,625.00	13,625.00	Arrow Electrical Supply
AM - Nego (SVP 53.9>50K)	One (1) Lot Source Emission Testing and Emission Quality Analysis of Five (5) Units Standby Generator Set located at 6th Floor, LANDBANK Plaza Building, Malate, Manila	218,500.00	215,040.00	Geosphere Technologies, Inc.
AM - Nego (Agency-to-Agency)	LANDBANK Antipolo Warehouse - Concreting of Road Right of Way Project	924,636.08	924,636.08	LBP Resources & Development Corp.
AM - Nego (SVP 53.9>50K)	One (1) Lot Renovation of LANDBANK BSP Servicing Unit	110,000.00	99,892.80	Kergie Enterprises
AM - Repeat Order	10,000 Pieces LANDBANK T-Shirt	700,000.00	689,900.00	Dominion Intertrade Corporation
AM - Nego (SVP 53.9>50K)	One (1) Year Subscription of Downloadable Stock Images, Footage and Music Selection to start within ten (10) calendar days after receipt of Notice of Award (2 Items)	185,021.76	185,021.76	Getcre8ive Corporation
AM - Negotiation (Others)	1 Piece Montblanc Pen	26,500.00	26,500.00	Rustan Commercial Corporation
AM - Nego (Agency-to-Agency)	5,000 Sets Continuous Form Checks, 2-Ply with Barcode and Backprinting for Overseas Workers Welfare Administration . NCR Operations	182,500.00	157,500.00	National Printing Office
AM - Nego (Agency-to-Agency)	100 Pads MDS Checkbook, 4 Ply with Barcode and Backprinting for the Commission on Appointment	160,000.00	155,000.00	National Printing Office
AM - Nego (Agency-to-Agency)	5,400 Sheets Customized Corporate Check Printing System (4-in-1), 1 Ply with Barcode and Backprinting for Social Security System	132,200.00	121,500.00	National Printing Office
AM - Nego (Highly Technical Consultants)	Three (3) Months Consultancy Services under the Office of the Chairman for the period February 16, 2016 to May 15, 2016	210,000.00	210,000.00	Mr. Jude R. Romano
AM - Negotiation (Others)	One (1) Lot Replacement of Compressor Motor of One (1) 3.0 TR Floor Mounted Type Airconditioning Unit located at LANDBANK FTI Branch	27,500.00	27,500.00	Jamasha Airconditioning & Refrigeration Supplies and Services
AM - Negotiation (Others)	Repair/Replacement of Defective Parts of Airconditioning System of Toyota Innova with Plate No. ZMN-639 assigned at LANDBANK Quezon City Branch	23,100.00	23,100.00	Speed Start Auto Parts and Services, Inc.
AM - Negotiation (Others)	16 Pieces T-Shirt for the Players and Coordinators of Government Corporations Athletic Associations Golf Tournament	43,056.00	43,056.00	Pacsports Philippines, Inc.
AM - Nego (SVP 53.9>50K)	One (1) Lot Supply and Delivery of Various Rescue Training Materials/Equipment (4 Items)	143,200.00	80,160.00	RSS Rescue Survival Stuff
AM - Nego (SVP 53.9>50K)	Catering Services for the FPSG Planning Conference (190 pax) at Diosdado Macapagal Hall, LANDBANK Plaza, Malate, Manila	85,500.00	85,500.00	Lourdes Estrellado's Catering Services
AM - Nego (SVP 53.9>50K)	One (1) Lot Hauling of Office Equipment and Various Documents from LANDBANK Baclaran AC to LANDBANK Antipolo Warehouse	18,500.00	18,500.00	Redgold Forwarder, Inc.
AM - Nego (SVP 53.9>50K)	76 Pieces Black Jacket with Embroidered Logo and Print	156,560.00	153,900.00	Brightview Trading Ventures Corporation
Variation Orders	Additive cost for the Venue for the Family Fun Day under the North NCRBG 2015 ILiveWellness on November 28, 2015 under Purchase Order No. 152697	460.87	460.87	Occupational Safety and Health Center
Variation Orders	Additive cost for the Catering Services for the Risk Management Group (RMG) Planning Conference on February 19, 2016 (64 pax) under Purchase Order No. 160301	19,280.00	19,280.00	Club Balai Isabel, Inc.
Variation Orders	Additive cost for the One (1) Lot Supply, Delivery and Installation of Sunscreen Roller Blinds at LANDBANK Antique Branch under the Purchase Order No. 150694	16,045.10	16,045.10	CPA Interiors

Mode of Procurement	Name of Project	ABC (PhP)	Contract Cost (PhP)	Contractor/Supplier/Consultant
Variation Orders	Change in unit price of 1,250 Boxes Envelope, Mailing, White with Window, Size: 25mm x 100mm, 70gsm from P171.48 to P195.36/piece per DBM-PS Delivery Receipt No. CSE16-2175 dated February 29, 2016	29,850.00	29,850.00	DBM-PS
PB - Goods & Services	2,200 Units Desktop Computer	77,000,000.00	64,517,200.00	Advance Solutions Inc.
AM - Nego (Agency-to-Agency)	6,000 Sets Continuous Form Checks, 2 Ply for Duty Free Philippines	48,000.00	48,000.00	National Printing Office
AM - Nego (Agency-to-Agency)	160 Pieces Official Cash Book Small, General Form No. 51 (A)	36,800.00	36,800.00	National Printing Office
PB - Goods & Services	276,000 Pieces LANDBANK Regular ATM Card	890,265.60	690,000.00	Banner Plasticard, Inc.
PB - Goods & Services	One (1) Lot Supply and Delivery of Various Consumables for OKI C331DN Printer to Property Valuation and Credit Information Department Field Units	4,665,940.00	4,665,940.00	Link Network Solutions, Inc.
PB - Goods & Services	104,400 Pieces Ballpen	991,880.00	457,272.00	Consolidated Paper Products, Inc.
AM - Direct Contracting	One (1) Lot Supply and Delivery of Various Consumables for Fuji Xerox Docuprint Printers, Genuine (3 Items)	34,410.00	34,410.00	Otus Copy Systems, Inc.
AM - Shopping (Others)	One (1) Lot Supply and Delivery of Various Consumables for Brother Fax Machine (Model 2840) & Printer (Model HL5340D), Genuine	48,500.00	47,765.00	Business Machines Corporation
AM - Shopping (52.1b >50k)	21,200 Rolls Adding Machine Tape	318,000.00	249,100.00	Catalog Office & Imaging Supplies, Inc.
AM - Shopping (52.1b >50k)	300 Pieces Ribbon for Fuji MICR Encoder Model: 1026/1027, Genuine	94,500.00	94,500.00	Microtech Systems Services & Equipment Corp.
AM - Nego (Agency-to-Agency)	1) 5,040 Pieces Marker, Permanent, Bullet Type, Blue 2) 160 Rolls Twine, Plastic 3) 640 Pieces Plastic Waste Basket, Non-Rigid	79,040.00	72,584.80	DBM-PS
AM - Nego (SVP 53.9>50K)	4,840 Pieces EDP Binder, Plastic, Any Color	176,660.00	168,432.00	Jo-Mil Plastic & Novelties
AM - Negotiation (Others)	240 Pieces Post Binder Small without Key, Size: 8" x 10-6/8"	38,400.00	38,256.00	MCSA Marketing
AM - Nego (Agency-to-Agency)	10,000 Pads MDS Commercial Check, 2 Ply with Barcode and Backprinting (Basestock) for LANDBANK Branches	5,600,000.00	5,600,000.00	National Printing Office
AM - Nego (Agency-to-Agency)	Continuous Form Checks for Philippine Navy . PN-IPMS, NAPOCOR . NPC/PSALM OMA WF & NAPOCOR . NPC/UNIVERSAL CHARGE - Special Environment Fund	520,000.00	353,750.00	National Printing Office
PB - Goods & Services	One (1) Lot Supply, Delivery and Installation of Additional Safety Handrail at the Fire Exit Stairs at LANDBANK Plaza Building, Malate, Manila	1,119,000.00	888,888.88	Kergie Enterprises
PB - Goods & Services	52 Units Brand New Fire Extinguisher 10 Lbs. Capacity HFC 236 fa Chemical Portable Type	649,740.00	598,000.00	Palmer-Asia, Incorporated
AM - Nego (SVP 53.9>50K)	One (1) Lot Re-Piping of Refrigerant Pipe and Installation of Feeder Lines of Two (2) Units 3.0 TR Split Type Floor Mounted Airconditioning Unit located at LANDBANK Fort Bonifacio Branch	60,000.00	59,500.00	Freemen Enterprises
AM - Nego (SVP 53.9>50K)	One (1) Lot Supply and Delivery of Various Construction Tools (7 Items)	273,000.00	272,983.00	Junna Industrial Corporation
PB - Goods & Services	Supply, Delivery and Installation of Systems Furniture at LANDBANK Roxas Boulevard (Libertad) Branch and LANDBANK Commonwealth Branch	967,058.00	948,800.00	Ramerson Office Furniture Inc.
AM - Nego (SVP 53.9>50K)	One (1) Lot Supply, Delivery and Installation of Analok Two-Leaf Door (Main Door) at LANDBANK North Avenue Branch	115,000.00	114,500.00	Kergie Enterprises

Mode of Procurement	Name of Project	ABC (PhP)	Contract Cost (PhP)	Contractor/Supplier/Consultant
AM - Nego (SVP 53.9>50K)	One (1) Lot Supply, Delivery and Installation of Systems Furniture at LANDBANK Bangko Sentral ng Pilipinas - Servicing Unit	455,495.00	455,000.00	Ramerson Office Furniture Inc.
AM - Nego (SVP 53.9>50K)	One (1) Set Customer Queuing System (CQS) with 55" LED TV at 2nd Lobby of LANDBANK Legazpi Branch	168,084.00	168,084.00	SmartQ Systems Co. Inc.
AM - Nego (SVP 53.9>50K)	1 Unit Bill Counter, Console Type	134,999.00	134,999.00	Functional, Inc.
AM - Negotiation (Others)	3 Units Fax Machine	26,985.00	26,985.00	Business Machines Corporation
AM - Nego (SVP 53.9>50K)	One (1) Lot Supply, Delivery, Installation, Testing and Commissioning of 15 KVA, Single Phase, 80% p.f., 1800 RPM, 240 VAC, Diesel Generating Unit at LANDBANK Parang (Maguindanao) Branch	475,000.00	475,000.00	Hexagon Distributing Corporation
AM - Negotiation (Others)	One (1) Lot Supply and Delivery of 2 Units Hand Dryer	23,683.50	23,683.50	Avesco Marketing Corporation
AM - Nego (SVP 53.9>50K)	One (1) Lot Supply, Delivery and Installtion of Various CCTV Devices at LANDBANK NAPOCOR Extension Office, Baclaran, Buendia, Caloocan, Greenhills & West Avenue Cash Centers and Paseo de Roxas, Quezon City Hall, COA, North Avenue, Bansalan & San Carlos (NO) Branches	346,375.00	230,900.00	Comparts Computer Sales
AM - Direct Contracting	One (1) Year Software Maintenance for the LANDBANK Electronic Payment Portal for the period January 1, 2016 to December 31, 2016	200,000.00	200,000.00	B2B Price Now.Com, Inc.
AM - Direct Contracting	Twenty Four (24) Months WIFI Subscription, SmallBiz Lite (Burst Speed up to 6 Mbps) to be installed at LANDBANK Cubao Branch	110,320.00	110,320.00	Philippine Long Distance Telephone Company
AM - Direct Contracting	Relocation and Reinstallation of the Existing Leased Line of LANDBANK Marawi & Lapulapu Offsite ATMs and Navotas Branch	34,479.20	34,479.20	Solid Broadband Corporation & PLDT Co.
AM - Direct Contracting	Twenty Four (24) Months Subscription to Smart Messaging Suite (SMS) to be installed at LANDBANK Customer Care Center	120,000.00	120,000.00	Smart Communications, Inc.
AM - Direct Contracting	Change Oil/Maintenance Service of Toyota Innova with Plate No. ZLZ-542 assigned at LANDBANK Quezon Avenue Branch	29,575.90	29,575.90	Toyota Cubao, Inc.
AM - Direct Contracting	One (1) Year Maintenance Service for 2 Units NCR 7720 MICR Encoder Machine assigned at LANDBANK North Avenue Branch(SN 53-22350591) and Roxas Blvd. PEZA (SN53-22355088) Branches for the period April 1, 2016 to March 31, 2016	25,872.00	25,872.00	RSL Enterprises, Inc.
AM - Direct Contracting	Replacement of Defective Parts of Elevator Nos. 7 & 12-14 at LANDBANK Plaza Building, Malate, Manila	147,465.52	147,465.52	International Elevator & Equipment, Inc.
AM - Negotiation (Others)	One (1) Lot Replacement of Patch Fittings, Locksets and Door Closer of Frameless Glass Door located at LANDBANK BSP Servicing Unit	32,400.00	32,400.00	Kergie Enterprises
AM - Negotiation (Others)	Replacement of 4 Pieces Tires of Toyota Innova with Plate No. ZME-299 assigned at LANDBANK Marcos Highway Branch	15,900.00	15,900.00	Autophil Marketing Corporation
AM - Nego (SVP 53.9>50K)	Venue and Catering Services for the Conduct of Seminar on Branch Operations	88,800.00	88,800.00	CBS Properties & Management Corporation
Variation Orders	Additive cost for the Supply, Delivery and Installation of Sunscreen/Roller Blinds at LANDBANK Tagum Extension Office under Purchase Order No. 152082 due to increase in area of sunscreen per actual site condition.	4,445.00	4,445.00	Arkland Interior Decor Enterprises

Mode of Procurement	Name of Project	ABC (PhP)	Contract Cost (PhP)	Contractor/Supplier/Consultant
Variation Orders	Additive cost for the One (1) Lot Supply, Delivery and Installation of Systems Furniture at LANDBANK Novaliches Branch under Purchase Order No. 152162 for the dismantling and hauling of existing workstations.	20,000.00	20,000.00	Ramerson Office Furniture, Inc.
AM - Nego (Emergency Cases)	Airtransport/Chartering Services	823,200.00	823,200.00	INAEC Aviation Corporation
AM - Nego (Agency-to-Agency)	Services for the Conduct of Seminar-Workshop on Public Service Ethics and Accountability for the Branch Officers Development Program on March 16 to 17, 2016	60,000.00	60,000.00	Civil Service Commission
AM - Negotiation (Others)	Catering Services for the Land Bank of the Philippines - Department of Science and Technology Memorandum of Agreement Signing re: One STore.ph Project on March 14, 2016 (75 pax)	47,625.00	47,625.00	Barbara's Food and Catering Services
Extension of Contract	One (1) Year Extension of Contract of International Courier Services for the delivery of LANDBANK documents & parcels to various overseas destination for the period October 2015 to October 2016	750,000.00	750,000.00	2Go Express Inc.
AM - Direct Contracting	One (1) Lot Supply, Delivery and Installation of 1 Unit 300KVA Liebert NX UPS for the Disaster Recovery Site inclusive of all electrical works needed to power-up the UPS	6,082,000.00	6,082,000.00	Data Center Design Corporation
AM - Direct Contracting	Three (3) Years Software Maintenance for Integrated Documents and Reports Archival and Retrieval System (IDRARS), Outbound Virtual Storage Extended (VSE) and Linux and Monarch Pro to start tentatively on April 1, 2016 to March 31, 2019	13,626,365.18	13,626,365.18	Infomax Systems Solutions and Services, Inc.
AM - Nego (Agency-to-Agency)	LANDBANK San Juan Branch Building Construction	11,211,747.00	11,211,747.00	LBP Resources and Development Corp.
AM - Nego (Agency-to-Agency)	LANDBANK Calamba Branch Renovation/Relocation	6,160,942.00	6,160,942.00	LBP Resources and Development Corp.
AM - Direct Contracting	One (1) Year Real Estate Advertising Placement to start five (5) calendar days after receipt of Notice to Proceed	480,000.00	480,000.00	Lamudi Philippines Inc.
AM - Direct Contracting	One (1) Year LANDBANK Segment in DZRH-AM and Radio Natin FM Network to start tentatively on April 1, 2016 to March 31, 2017	8,640,000.00	8,640,000.00	Manila Broadcasting Company
AM - Direct Contracting	Six (6) Months LANDBANK Weekly Television Segments in ABS-CBN's Swak na Swak to start tentatively on April 2016 until September 2016	3,800,000.00	3,800,000.00	Bayan Productions Co. Inc.
AM - Negotiation (Others)	Supply and Delivery of 1,000 Pieces LANDBANK Shopping Bag	49,990.00	49,990.00	Saiko International Trading Corporation
AM - Negotiation (Others)	Supply and Delivery of 7,000 Pieces LANDBANK Ballpen	42,000.00	42,000.00	Asia AdProducts Ltd. Co.
PB - Goods & Services	94,500 Pieces Small Storage Box with Cover and Print	2,835,000.00	2,754,675.00	SPH International Corporation
AM - Shopping (52.1b >50k)	20 Pieces Toner TK-320 for Kyocera Laser Printer Model FS-3900DN, Genuine	152,260.00	152,260.00	Philcopy Corporation
AM - Shopping (52.1b >50k)	20 Pieces Drum Kit for Fuji Xerox DocuPrint CM305df Printer	232,184.00	232,184.00	Otus Copy Systems, Inc.
AM - Shopping (52.1b >50k)	240 Boxes Continuous Form, Size: 11+x 9-1/2+ 3 Ply	122,400.00	122,400.00	Consolidated Paper Products, Inc.
AM - Shopping (Others)	12 Reams Special Paper	40,980.00	40,968.00	MCSA Marketing
AM - Shopping (Others)	1,000 Boxes Self-Adhesive Stick Rite Labels, Size: 36mm x 102mm	31,000.00	31,000.00	UK Office, Inc.
AM - Nego (Agency-to-Agency)	21,480 Bottles Ethyl Alcohol, 70%, 500ml per bottle 1,200 Boxes Carbon Film, A4 Size, 100 sheets per box 1,160 Pieces Whiteboard Marker, Blue	1,309,181.60	1,309,181.60	DBM-PS

Mode of Procurement	Name of Project	ABC (PhP)	Contract Cost (PhP)	Contractor/Supplier/Consultant
AM - Nego (SVP 53.9>50K)	8,840 Bundles Plastic Coin Bag	353,600.00	350,064.00	JTA Packaging Corp.
AM - Nego (SVP 53.9>50K)	100 Cassettes TZe631-12mm (0.47 →) Black on Yellow Tape 8m (26.2 ft)	74,500.00	70,150.00	MCSA Marketing
AM - Nego (SVP 53.9>50K)	2,000 Pieces Remittance Sticker	21,640.00	19,860.00	De Paul Color Prints, Inc.
AM - Nego (SVP 53.9>50K)	500 Pieces LANDBANK High Yield US Dollar 3-Year Time Deposit Poster	17,500.00	15,150.00	Innovation Printshoppe Inc.
AM - Nego (SVP 53.9>50K)	37,000 Pieces LANDBANK High Yield US Dollar 3-Year Time Deposit Flyer and 180,000 Pieces LANDBANK High Yield US Dollar Time Deposit Flyer	77,530.00	67,025.00	Dependable Packaging & Printing House Corporation
AM - Nego (SVP 53.9>50K)	86 Units Desktop Calculator with Tape (Big) 14-Digits with Print and Display, Ribbon Type	270,900.00	270,809.70	MCSA Marketing
AM - Nego (SVP 53.9>50K)	4 Units Electric Stand Fan	7,600.00	5,620.00	UK Office, Inc.
AM - Nego (SVP 53.9>50K)	3,080 Pieces Big Storage Box with String	178,640.00	169,400.00	Mandaluyong Packaging Industries, Inc.
AM - Negotiation (Others)	320 Bundles Home Development Mutual Fund Payment Slip	35,200.00	33,600.00	Foms International Enterprises Corporation
AM - Nego (SVP 53.9>50K)	400 Pads Promissory Note Form C	212,000.00	202,000.00	Dependable Packaging & Printing House
AM - Nego (SVP 53.9>50K)	1,700 Bundles Plastic Envelope for LANDBANK Express Access Machine	484,500.00	484,500.00	Brotherhood Plastic Ent.
AM - Nego (SVP 53.9>50K)	3,000 Bundles BIR Payment Slip for LANDBANK Express Access Machine	322,350.00	270,000.00	Foms International Enterprises Corporation
AM - Negotiation (Others)	10,000 Pieces Window Envelope for ATM Card	25,000.00	20,000.00	Centurian International Corporation
AM - Nego (SVP 53.9>50K)	26 Units Checkwriter	208,000.00	208,000.00	Business Machines Corporation
AM - Negotiation (Others)	One (1) Unit Checkwriter	8,000.00	7,500.00	David Link (MLA) Corporation
AM - Nego (SVP 53.9>50K)	2,500 Pieces Sign Pen 0.5mm (Black and Green & 1,100 Pieces Sign Pen 0.7mm (Black, Blue and Red)	194,400.00	181,800.00	Center Point Sales & Trading, Inc.
AM - Direct Contracting	One (1) Year Preventive Maintenance of 2 Units Canon Check Reader Model CR-180 with Serial Nos. CY-401389 and 401586 for the period January 1, 2016 to December 31, 2016	31,000.00	31,000.00	Solid Business Machines Center, Inc.
AM - Direct Contracting	One (1) Year Maintenance Service for 2 Units NCR 7720 MICR Encoder Machine for the period April 1, 2016 to March 31, 2017: 1. Serial No. 53-22367192 assigned at LANDBANK Las Piñas Branch 2. Serial no. 53-20126318 assigned at LANDBANK West Avenue Branch	25,872.00	25,872.00	RSL Enterprises Inc.
AM - Direct Contracting	One (1) Year Maintenance Service for 2 Units Unisys NDP 500 Document Processor with Serial Nos. 392654000 and 392654018 for the period March 1, 2016 to February 28, 2017	3,223,549.92	3,223,549.92	Occidental Data Corporation
AM - Direct Contracting	One (1) Lot Replacement of Damaged Tiles and Rehabilitation of Interior Wall at Manager Area of LANDBANK Marcos Highway Branch	60,964.00	59,500.00	Kergie Enterprises
AM - Negotiation (Others)	Replacement of 4 Pieces Tires of Toyota Innova with Plate No. UQR-882 assigned at LANDBANK South NCRBG Cluster C	15,900.00	15,040.00	Achievers Sales Corporation
AM - Negotiation (Others)	Replacement of Tire & Battery for Toyota Innova with Plate No. ZMC-286 assigned at LANDBANK EDSA Greenhills Branch	12,430.00	11,875.00	Autophil Mktg. Corp.
AM - Negotiation (Others)	Replacement of Compressor of Toyota Innova with Plate No. ZMN-640 assigned at LANDBANK Katipunan Branch	23,100.00	23,100.00	Speed Star Auto Parts & Services, Inc.

Mode of Procurement	Name of Project	ABC (PhP)	Contract Cost (PhP)	Contractor/Supplier/Consultant
AM - Negotiation (Others)	Replacement of 4 Pieces Tires of Toyota Innova with Plate No. ZMN-640 assigned at LANDBANK Katipunan Branch	13,690.00	13,690.00	Autophil Mktg. Corp.
AM - Nego (Agency-to-Agency)	100,000 Pieces Agrarian Reform 10-Year Bond in Continuous Form, 1 Ply (200 Boxes @ 500 pieces/box)	2,800,000.00	2,350,000.00	National Printing Office
AM - Direct Contracting	One (1) Lot Change Oil for 4 Units Detroit Diesel Engine and 1 Unit Cummins Diesel Engine Generator Sets at LANDBANK Plaza Building, Malate, Manila	699,196.96	699,196.96	Gendiesel Philippines, Inc.
AM - Negotiation (Others)	One (1) Lot Supply and Delivery of Various Construction Materials (17 Items)	24,714.72	21,071.00	Socon Builders and Dev't. Inc.
AM - Negotiation (Others)	15 Pieces Angle Valve for Fire Hose Cabinet	48,750.00	30,000.00	Dely Marketing
AM - Negotiation (Others)	Electrical Materials (8 Items)	47,070.00	47,065.00	Arrow Electrical Supply/Gran Lumix Corporation
AM - Nego (SVP 53.9>50K)	One (1) Lot Installation/Relocation of Voice and Data Ports at Six (6) Departments, LANDBANK Plaza Building	491,000.00	480,000.00	Celtech Network System & Electrical Services, Inc.
PB - Goods & Services	One (1) Lot Supply, Delivery, Installation, Testing and Commissioning of 3.0 TR Airconditioning Units at LANDBANK PEZA Taguig Extension Office	653,200.00	554,500.00	Globalaire Technology Corporation
AM - Nego (SVP 53.9>50K)	One (1) Lot Supply and Delivery of Various Steel Cabinets at LANDBANK Parang, Fort Bonifacio, YMCA, Guiuan and Sta. Cruz Capitol Branches	290,000.00	287,000.00	Tri-M Vault Specialist
AM - Direct Contracting	10 Units Conference Chair, Giroflex 63-8074	306,900.00	306,900.00	Contract Design & Systems Furniture
AM - Nego (SVP 53.9>50K)	One (1) Lot Supply and Delivery of Various Chairs at LANDBANK YMCA & San Isidro (NE) Branches and Cybercentre Bacolod Extension Office	470,900.00	455,783.27	ACMI Office Systems Phils., Inc.
AM - Nego (SVP 53.9>50K)	Catering Services for the Conduct of Branch Officers Development Program at Diosdado Macapagal Hall LANDBANK Plaza, Malate, Manila for March 2016 to September 2016	201,300.00	201,300.00	Lettered L Food Services
AM - Negotiation (Others)	Catering Services for the Ballroom Dancing Night (100 pax) as part of the Bank's Wellness Program for 2016 Special Activities	10,667.00	10,667.00	Lettered L Food Services
AM - Nego (SVP 53.9>50K)	Catering Services for the Conduct of Property Valuation & Credit Information Department Consultative Meeting on March 22 and 23, 2016 (63 pax)	62,100.00	62,100.00	Lettered L Food Services
AM - Nego (SVP 53.9>50K)	Oen (1) Year Supply, Delivery and Retouch of Fresh Flower Arrangement in the LANDBANK Plaza	351,520.00	351,520.00	PMJL (PIA) Flower and Balloons
AM - Nego (SVP 53.9>50K)	One (1) Lot Supply and Delivery of 2 License (5-user pack each) Computer Aided Design (CAD) Manufacturing Solutions Intellicad 8 SE (5-pack) and 2 Units Upgrading 6 SE (version 6.1.19.1) to Intellicad 8 SE	159,660.00	159,660.00	CAD Solutions Enterprises
AM - Negotiation (Others)	19 Pieces Plaques for the Agricultural & Development Lending Sector Award of Excellence 2015	40,500.00	40,500.00	Ad-Man Resources, Inc.
Variation Orders	Additive cost for the modification of Teller Cage of LANDBANK Quezon Avenue Branch due to actual site condition for the One (1) Lot Supply, Delivery and Installation of Various Office Furniture at LANDBANK Elliptical and Quezon Avenue Branches under Purchase Order No. 150281	76,280.00	76,280.00	ABC Furniture Lines
AM - Nego (TFB 53.1)	Two (2) Years Skip Tracing and Collection of Past Due Credit Card Receivables	5,000,000.00	5,000,000.00	National Printing Office
AM - Nego (Agency-to-Agency)	10,000 Pcs. Customized Continuous Form Checks, 1 Ply for SCT Farm Services Corporation	114,000.00	114,000.00	National Printing Office

Mode of Procurement	Name of Project	ABC (PhP)	Contract Cost (PhP)	Contractor/Supplier/Consultant
AM - Nego (Agency-to-Agency)	2,000 Sets Customized Commercial Check, 2 Ply with Barcode and Backprinting for University of Sto. Tomas Hospital	223,000.00	223,000.00	National Printing Office
AM - Nego (Emergency Cases)	Airtransport/Chartering Services	600,096.00	600,096.00	INAEC Aviation Corporation
AM - Nego (SVP 53.9>50K)	435 Pcs. LANDBANK Data Quality Campaign Promo Banner	143,115.00	128,255.40	Smartsign Advertising, Inc.
AM - Negotiation (Others)	150,000 Pcs. Flyers for Data Quality Campaign Promo	49,500.00	49,500.00	Dependable Packaging and Printing House Corp.
PB - Goods & Services	LANDBANK Dasmariñas Office Building Construction	31,181,408.00	25,312,922.55	C.M.O Construction Services Corporation
AM - Nego (Lease of Real Property)	Two (2) Years Lease of ATM Space at Metro Gaisano Alabang for the period August 1, 2015 to July 31, 2017 (Floor Area: 1.50 square meters)	564,732.00	564,732.00	Metro Retail Stores Group, Inc.
AM - Nego (Lease of Real Property)	One (1) Year Lease of ATM Space at Seven (7) SM Hypermarket Locations for the period January 1, 2016 to December 31, 2016	1,506,547.00	1,506,547.00	Super Shopping Market Inc.
AM - Nego (Lease of Real Property)	Five (5) Years Lease of Office Space for LANDBANK Island City Mall Extension Office for the period May 2, 2016 to May 1, 2021 (Floor Area: 115.92 square meters)	4,170,999.00	4,170,989.64	Alturas Supermarket Corporation
PB - Goods & Services	One (1) Lot Dismantling, Relocation and Reinstallation of Existing CCTV Devices Plus Supply, Delivery, Installation and Activation of Additional CCTV Devices at LANDBANK Legazpi and Naga Gen. Luna Branches	675,000.00	379,106.78	Telesight Computer & Surveillance System
PB - Goods & Services	Five (5) Units Portable Currency Bill Counter with Counterfeit Detector for Philippine Peso with Three (3) Years Warranty	750,000.00	750,000.00	Functional, Inc.
PB - Goods & Services	26 Units Electronic Typewriter	655,200.00	629,200.00	Solid Business Machines Center, Inc.
AM - Direct Contracting	Eleven (11) Units 3-Drawer Mobile Pedestal Cabinet	60,500.00	60,500.00	CWC International Corp.
AM - Negotiation (Others)	One (1) Lot Supply, Delivery and Installation of 1 Unit Vault Ventilator at LANDBANK Quezon City Hall Branch	37,500.00	32,000.00	Vault System Corporation
AM - Nego (SVP 53.9>50K)	One (1) Lot Supply, Delivery and Installation of Cash Vault Door, Emergency Exit Door, Vault Ventilator and Cash Safe with Time Delay Lock at LANDBANK Palayan Extension Office	312,000.00	258,500.00	Vault System Corporation
AM - Nego (SVP 53.9>50K)	One (1) Lot Supply and Delivery of Various Steel Cabinets/Shelves at LANDBANK Batasan, Buendia and Tayuman Branches	295,000.00	295,000.00	Tri-M Vault Specialist
AM - Negotiation (Others)	1 Unit Weighing Scale	16,240.00	16,240.00	Bambang Medical & Hospital, Equipment Supply, Co.
AM - Negotiation (Others)	1 Unit 42+LED High Definition Television with Accessories	21,500.00	15,700.00	Avid Sales Corporation
AM - Nego (SVP 53.9>50K)	One (1) Lot Supply, Delivery, Installation and Activation of Closed Circuit Television Surveillance System at LANDBANK Cash Department	204,300.00	184,287.00	Imax Technologies, Inc.
AM - Nego (SVP 53.9>50K)	One (1) Lot Supply and Delivery of Various Steel Cabinets/Shelves at LANDBANK Palayan Extension Office, West San Fernando (P) Branch and Bohol Lending Center	417,000.00	411,500.00	
AM - Nego (SVP 53.9>50K)	One (1) Lot Supply and Delivery of 1 Unit 4-Drawer Insulated Filing Cabinet without Cash Safe at LANDBANK Zamboanga del Sur Lending Center	73,620.00	72,000.00	
AM - Nego (SVP 53.9>50K)	One (1) Lot Supply and Delivery of 18 Units Signature Card Cabinet at LANDBANK Caloocan, Commonwealth, Taguig City Hall, Laoag, Baliuag, Balayan, Biñan and Surallah Branches	372,000.00	372,000.00	

Mode of Procurement	Name of Project	ABC (PhP)	Contract Cost (PhP)	Contractor/Supplier/Consultant
AM - Nego (SVP 53.9>50K)	34 Units Fax Machine	305,830.00	282,200.00	Business Machines Corporation
PB - Goods & Services	One (1) Lot Supply and Installation of Various Office Furniture at LANDBANK BSP Servicing Unit and Palayan Extension Office	801,350.00	750,000.00	ABC Furniture Lines
AM - Nego (SVP 53.9>50K)	One (1) Lot Supply and Delivery of Various Chairs at LANDBANK Palayan Extension Office, North NCR Clusters B and C Offices	249,300.00	244,893.16	ACMI Office Systems Philippines, Inc.
AM - Negotiation (Others)	One (1) Lot Supply, Delivery and Installation of Computer Counter at LANDBANK Rizal Accounting Center	31,440.00	31,440.00	Ramerson Office Furniture, Inc.
AM - Nego (SVP 53.9>50K)	~ One (1) Lot Supply and Delivery of Various Instructional Signages/Templates at LANDBANK Commonwealth Branch ~ One (1) Lot Supply, Delivery and Installation of Various Merchandising Materials at LANDBANK Paseo De Sta. Rosa Extension Office ~ One (1) Lot Supply and Delivery of Various Instructional Signages/Templates at LANDBANK Roxas Boulevard (Libertad) Branch ~ One Lot Supply, Delivery and Installation of Various Merchandising Materials at LANDBANK Philippine National Oil Company Extension Office	428,721.00	438,855.00	Brightview Trading Ventures Corporation
AM - Direct Contracting	10 Pieces Toner Cartridge for Fuji Xerox Laser Printer Phaser 3435dn, Genuine	82,030.00	82,030.00	Otus Copy Systems, Inc.
AM - Shopping (52.1b >50k)	One (1) Lot Supply and Delivery of Various Consumables for Brother 2840 and 2820 Machines, Genuine	228,800.00	226,240.00	Business Machines Corporation
AM - Shopping (Others)	Mechanical Pencil, 0.5 & 0.7, Push Type (680 Pcs each)	49,980.00	46,784.00	Ban Bee Commercial Co., Inc.
AM - Nego (SVP 53.9>50K)	2,200 Pieces Fingertip Moistener 92 Cans Air Freshener (275 ml) 861 Rolls Masking Tape (1 +) 9,000 Pcs. Disposable Face Mask (Earloop)	77,002.50	75,202.50	Mercury Drug Corp., UK Office, Inc. & RBLG Enterprises
AM - Nego (SVP 53.9>50K)	600 Boxes Calling Card	177,000.00	177,000.00	New World Printing Corporation
AM - Negotiation (Others)	10 Boxes Continuous Form (to be used in Printing Confirmation of Sale and Confirmation of Purchase)	11,800.00	11,800.00	Forms International Enterprises Corporation
AM - Nego (SVP 53.9>50K)	25,000 Pieces Mailing Envelope - PIN Mailer & 5,600 Sets Labeled Divider for Commercial Loan	394,200.00	363,520.00	Innovation Printshoppe, Inc.
AM - Negotiation (Others)	1 Unit Time Recorder & 1 Unit Checkwriter	17,000.00	17,000.00	Business Machines Corporation
AM - Nego (SVP 53.9>50K)	160 Boxes Check Savers, Correction Label	141,920.00	140,480.00	Gozig Marketing, Inc.
AM - Nego (SVP 53.9>50K)	Printing of 145,379 Pieces Credit Information Corporation Letters to LANDBANK Clients	119,210.78	119,210.78	U-Bix Corporation
AM - Negotiation (Others)	3 Units Desktop Calculator with Tape, 1 Unit Pocket Calculator & 5 Units Tape Dispenser, Heavy Duty	10,250.00	10,210.00	UK Office, Inc.
AM - Nego (SVP 53.9>50K)	6 Units External Hard Drive, 4 Terabytes	66,000.00	57,120.00	Masangkay Computer Center
AM - Nego (SVP 53.9>50K)	Supply, Delivery and Installation of 40 Pieces 12V, 18AH Battery for 2 Units 6KVA Accupower Uninterruptible Power Supply (UPS) at LANDBANK Bicutan DOST Branch	65,600.00	60,000.00	Automation Specialists and Power Exponents, Inc.
AM - Negotiation (Others)	One Lot Supply and Delivery of Various Construction Materials (15 Items)	25,238.15	25,238.15	Socon Builders and Devt, Inc.

Mode of Procurement	Name of Project	ABC (PhP)	Contract Cost (PhP)	Contractor/Supplier/Consultant
AM - Nego (SVP 53.9>50K)	6 Pcs. Exposed Manual Flush Valve (For Toto water Closet)	51,060.00	51,060.00	Spira Sales Corporation
AM - Negotiation (Others)	One (1) Lot Hauling/Transporting and Treatment of Various Hazardous Waste generated by LANDBANK West Avenue Branch	22,432.56	22,432.56	Eco Safe Hazmat Treatment, Inc.
AM - Nego (SVP 53.9>50K)	One (1) Lot Supply and Delivery of Various Electrical Materials (6 Items)	57,326.00	48,128.00	Arrow Electrical Supply
AM - Nego (SVP 53.9>50K)	One (1) Lot Installation/Relocation of Additional Voice and Data Ports at Five (5) Departments, LANDBANK Plaza Building, Malate, Manila	481,374.59	455,433.00	NCC Cable Works Technology, Inc.
AM - Nego (SVP 53.9>50K)	One (1) Lot Installation of Guard Shelter at the Ground Floor of LANDBANK Plaza Building, Malate, Manila	150,000.00	150,000.00	Kergie Enterprises
AM - Nego (SVP 53.9>50K)	One (1) Lot Dismantling, Relocation, Reinstallation, Repolishing and Repair Including Change of Combination & Mechanism of Cash Vault Door, Emergency Exit Door, Cash Safe and Vault Ventilator from Old Site to New Site of LANDBANK San Juan Branch	55,000.00	38,000.00	Mosler Philippines, Inc.
AM - Nego (SVP 53.9>50K)	One (1) Lot Installation of Additional Voice and Data Ports at Facilities Management Department, 25th Floor, LANDBANK Plaza Building	55,054.14	50,000.00	Celtech Network System & Electrical Services, Inc.
AM - Negotiation (Others)	One Lot Dismantling, Relocation, Reinstallation, Repolishing and Repair of Cash Vault Door, Emergency Exit Door, Cash Safe and Vault Ventilator from Old Site to New Site of LANDBANK Calamba Branch	40,000.00	35,000.00	Mosler Philippines, Inc.
AM - Negotiation (Others)	One (1) Lot Supply and Delivery of Various Construction Materials (12 Items)	10,971.80	9,919.80	Socon Builders and Devt, Inc.
AM - Nego (SVP 53.9>50K)	One (1) Lot Dismantling, Relocation, Reinstallation and Re-commissioning of 20KVA Three Phase Diesel Generating Unit from LANDBANK Roxas Bld. Branch to LANDBANK Libertad Branch.	45,000.00	45,000.00	Trade Venture Int'l. Corp.
AM - Nego (SVP 53.9>50K)	One (1) Lot Repair and Installation of Roof Insulation at LANDBANK EDSA NIA Road Branch	254,222.00	183,090.14	Smartsign Advertising, Inc.
AM - Nego (SVP 53.9>50K)	One (1) Lot Replacement of One-Leaf Glass Panel at LANDBANK Bureau of Internal Revenue Teller Booth	55,000.00	48,000.00	RBLG Enterprises
AM - Nego (SVP 53.9>50K)	One (1) Lot Supply, Delivery and Installation of Perimeter Fence at Ground Floor, Mabini Side of LANDBANK Plaza Building, Malate, Manila	93,200.00	93,000.00	Kergie Enterprises
AM - Direct Contracting	Change Oil and Maintenance Service of Toyota Innova with Plate No. ZMF-429 assigned at LANDBANK Shaw Blvd. Branch	22,240.58	22,240.58	Toyota Shaw
AM - Direct Contracting	One (1) Year Comprehensive Maintenance Service for Matica Z9 Plus Embossing/Encoding Machine for the period May 2, 2016 to May 1, 2017	468,499.50	468,499.50	Laser Barcode Solution Corporation
AM - Nego (SVP 53.9>50K)	One (1) Lot Repair/Reconditioning of Exhaust Fan Blower No. 1 located at 35th Floor, LANDBANK Plaza Building, Malate, Manila	118,000.00	85,000.00	Fluid Systems & Design, Inc.
AM - Negotiation (Others)	One (1) Year Preventive Maintenance Service for 1 Unit Maverick Check Encoder of LANDBANK Binondo Branch	15,000.00	14,980.00	Pacific Solutions, Inc.
AM - Negotiation (Others)	Repair/Replacement of Defective Parts of Toyota Altis with Plate No. ZLZ-670 assigned at LANDBANK Sucat Branch	13,600.00	13,600.00	R.R.A. Car Aircon and Electrical Services
AM - Negotiation (Others)	Repair/Replacement of Defective Parts of Toyota Innova with Plate No. ZMF-429 assigned at LANDBANK Shaw Blvd. Branch	11,800.00	11,800.00	Albertos IV (Pasig) Marketing Company

Mode of Procurement	Name of Project	ABC (PhP)	Contract Cost (PhP)	Contractor/Supplier/Consultant
AM - Nego (SVP 53.9>50K)	Installation of IPVPN Line using 256 kbps at Offsite ATMs located at Phil. National Police Academy, Vjandep Bakeshop & Municipality of Lopez Jaena	109,200.00	109,200.00	Philippine Long Distance Telephone Company
AM - Nego (SVP 53.9>50K)	Installation of IPVPN Line using 128 kbps at at LANDBANK Taytay Branch Offsite ATM located at New Manila Bldg.	87,200.00	87,200.00	Bayan Telecommunications, Inc.
AM - Nego (SVP 53.9>50K)	Installation of IPVPN Line using 128 kbps at at LANDBANK Oroquieta Offsite ATM located at Philippine Veterans Investment Development Corporation Industrial Authority	87,200.00	87,200.00	Innove Communications
AM - Nego (SVP 53.9>50K)	60 Boxes 4 Pair Category 5e UTP LAN Cable	228,000.00	205,000.00	First Wild West Marketing
AM - Direct Contracting	Glass Sculpture	250,000.00	250,000.00	Galerie Raphael Inc.
AM - Negotiation (Others)	700 Tablets Loratadine 10mg, 150 Tablets Ofloxacin 200mg, 600 Caps Celecoxib 200mg, 240 Tablets Hyoscine Nbutyl Nbutyl Bromide 10mg	40,290.00	40,290.00	Mercury Drug Corporation
AM - Nego (SVP 53.9>50K)	One (1) Lot Venue, Food and Drinks, Caddie Fee, Golf Carts, Golf Balls etc. for the 2nd Golf Tournament under the Bank's 2016 Wellness Program	68,000.00	68,000.00	Villamor Air Base Golf Club
AM - Negotiation (Others)	One (1) Lot Supply and Delivery of 2 Pieces Table Tennis with Accessories for the Bank's 2016 IiveWellness Program	48,542.40	48,542.40	Topcoms Marketing
AM - Negotiation (Others)	20 Pieces T-Shirt with Collar for the Players of Government Corporations Athletic Association Badminton Tournament	20,800.00	20,800.00	Flummix Trading Corp.
AM - Nego (SVP 53.9>50K)	One (1) Lot Supply and Delivery of Various Gym Equipment (5 Items)	110,260.00	68,168.16	Maxx Global Resources Corporation
AM - Nego (Highly Technical Consultants)	Consultancy Services under the Office of the Chairman for the period March 17, 2016 to June 30, 2016	243,000.00	243,000.00	Mr. Joseph Christopher Y. Fernandez
AM - Nego (Agency-to-Agency)	50 Booklets Commercial Checkbook for the House of Representative - MOOE	131,750.00	131,750.00	National Printing Office
AM - Nego (Agency-to-Agency)	Two (2) Years Chauffeuring Services for LANDBANK - Owned Service Vehicles for the following offices: ~ Department of Finance/Office of the Chairman of the Board of Directors ~ National Livelihood Development Corporation ~ LANDBANK Head Office for LANDBANK Leasing Corporation Donated Service Vehicle - LBP Isuzu Fuego CSU - 281 ~ Occidental Mindoro & Zamboanga del Sur Lending Centers	2,520,000.00	2,064,270.00	LBP Resources and Development Corporation
AM - Nego (Agency-to-Agency)	One (1) Year Postage for Mailing of the Commercial & Personal Bank	25,200.00	25,200.00	Philippine Postal Corporation
AM - Negotiation (Others)	One (1) Lot Supply and Delivery of Various Janitorial Supplies	11,860.95	11,810.00	Dely Marketing
AM - Negotiation (Others)	11 Pieces Trophies for the Branch Banking Awards of Excellence	39,424.00	39,424.00	Estatuarte Sculptures and Artworks
Supplemental Contracts	Supplemental contract for the Construction of LANDBANK Plaza Vehicle Drop-Off Area under Purchase Order No. 150306 with project completion of 15 calendar days	360,060.00	360,060.00	LBP Resources and Development Corporation
Variation Orders	Additive cost to include the cost of documentary stamps for the Printing and Supply of 20,000 Pieces Continuous Form Checks for Philippine Navy under Purchase Order No. 160467	30,000.00	30,000.00	National Printing Office

Mode of Procurement	Name of Project	ABC (PhP)	Contract Cost (PhP)	Contractor/Supplier/Consultant
Variation Orders	Additive cost for the additional scope of work [dismantling and hauling of (2) horizontal and vertical signages including pylon post] for LANDBANK Navotas Branch under Purchase Order No. 160288	10,500.00	10,500.00	Atlasigns Center
Variation Orders	Additive cost for the LANDBANK Januiay Branch Building Construction under Purchase Order No. 141644 per CB-WAO No.01	322,702.55	322,702.55	LBP Resources and Development Corporation
Variation Orders	Additive cost for the LANDBANK Antipolo Office Building Renovation/Relocation under Purchase Order No. 141644 per CB-WAO No.01	436,080.00	436,080.00	LBP Resources and Development Corporation
Variation Orders	Additive cost for remobilization for the installation of vertical signage at LANDBANK Cadiz Branch under Purchase Order No. 141279 due to change in specifications as required by the building owner.	33,609.00	33,609.00	Atlasigns Center
Variation Orders	Additive cost for the 5 Years Lease of Office Space for LANDBANK Paseo de Sta. Rosa Extension Office under Purchase Order Nos. 151615 & 152268 due to inclusion of the payment for the common area maintenance fee.	2,079,810.00	2,079,810.00	Greenfield Development Corporation
Variation Orders	Additive cost for the Construction of LANDBANK Offsite ATM at Department of Social Welfare and Development Compound, Batasan Hills, Quezon City under Purchase Order No. 152809 per CB-WAO No.01	443,555.80	443,555.80	Kergie Enterprises

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Mode of Procurement	Name of Project	ABC (PhP)	Contract Cost (PhP)	Contractor/Supplier/Consultant
Variation Orders	Additive cost for the additional scope of work [dismantling and hauling of (2) horizontal and vertical signages including pylon post] for LANDBANK Navotas Branch under Purchase Order No. 160288	10,500.00	10,500.00	Atlasigns Center
Variation Orders	Additive cost for the LANDBANK Januiay Branch Building Construction under Purchase Order No. 141644 per CB-WAO No.01	322,702.55	322,702.55	LBP Resources and Development Corporation
Variation Orders	Additive cost for the LANDBANK Antipolo Office Building Renovation/Relocation under Purchase Order No. 141644 per CB-WAO No.01	436,080.00	436,080.00	LBP Resources and Development Corporation
Variation Orders	Additive cost for remobilization for the installation of vertical signage at LANDBANK Cadiz Branch under Purchase Order No. 141279 due to change in specifications as required by the building owner.	33,609.00	33,609.00	Atlasigns Center
Variation Orders	Additive cost for the 5 Years Lease of Office Space for LANDBANK Paseo de Sta. Rosa Extension Office under Purchase Order Nos. 151615 & 152268 due to inclusion of the payment for the common area maintenance fee.	2,079,810.00	2,079,810.00	Greenfield Development Corporation
Variation Orders	Additive cost for the Construction of LANDBANK Offsite ATM at Department of Social Welfare and Development Compound, Batasan Hills, Quezon City under Purchase Order No. 152809 per CB-WAO No.01	443,555.80	443,555.80	Kergie Enterprises

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