

**CONTRACTS AWARDED AND NAME OF CONTRACTORS/SUPPLIERS/CONSULTANTS
For the Quarter Ending June 2017**

ITB/RFG/AMP NO.	Mode of Procurement	Name of Project	ABC (Php)	Contract Cost (Php)	Contractor/ Supplier/ Consultant
20170313-01	PB-Goods and Services	518 Service Contract Workers	93,369,000.00	81,890,671.80	LBP Service Corporation
20170403-02	NP-Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	One (1) Year LANDBANK Segment in DZRH-AM and Radyo Natin FM Network for the Period April 1, 2017 to March 31, 2018	9,600,000.00	8,640,000.00	Manila Broadcasting Company
20170316-11	NP-Small Value Procurement	42,800 Copies LANDBANK Harvest Magazine for 2017	727,600.00	656,124.00	Erzalan Printing Press
2016-3-259	PB-Goods and Services	One (1) Lot Supply, Delivery, Installation, Testing and Commissioning of Various Airconditioning Units at LANDBANK Binalonan Extension Office and Aparri, Calasiao & Dau Branches	2,593,000.00	1,905,600.00	Globalaire Technology Corporation
20170105-01	PB-Goods and Services	One (1) Lot Supply, Delivery, Installation, Testing and Commissioning of Various Airconditioning Units at LANDBANK Sta. Maria Branch, Bohol Accounting Center and Lapu-Lapu (Cebu) Extension Office	1,091,000.00	695,750.00	MARCO, Incorporated
20170217-05	NP-Small Value Procurement	One (1) Lot Supply, Delivery, Installation, Testing and Commissioning of Various Airconditioning Units at ATM and Cash Management Department, LANDBANK Plaza Building, Malate, Manila	830,400.00	555,000.00	Globalaire Technology Corporation
2016-2-1000	NP-Small Value Procurement	One (1) Lot Supply, Delivery, Installation, Testing and Commissioning of Various Airconditioning Units at LANDBANK Property Valuation and Credit Information Department Agusan Del Norte Field Office and Basco (Batanes) Branch	679,000.00	640,000.00	Globalaire Technology Corporation
20170303-03	NP-Small Value Procurement	One (1) Lot Supply, Delivery, Installation, Testing and Commissioning of 2.0 HP Wall-Mounted Airconditioning Unit at LANDBANK Easy Access Facility Projects in Kibawe (Bukidnon), Lasam (Cagayan), Agno (Pangasinan), Sta. Elena (Camarines Norte) and Tayabas (Quezon)	625,000.00	429,485.00	MARCO, Incorporated
2016-2-1067	NP-Small Value Procurement	One (1) Lot Supply, Delivery, Installation, Testing and Commissioning of Various Airconditioning Units at LANDBANK Labo Branch	373,000.00	340,000.00	Globalaire Technology Corporation

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ITB/RFG/AMP NO.	Mode of Procurement	Name of Project	ABC (PHP)	Contract Cost (PHP)	Contractor/ Supplier/ Consultant
20170324-06	NP-Small Value Procurement	Subscription and Installation of IP VPN Lines, as follows:			
		1) Using 1024kbps Bandwidth Connecting LANDBANK Head Office to LANDBANK Easy Access Facility in San Gabriel, La Union	97,995.52	97,995.52	- PLDT, Incorporated
		2) Using 2Mbps Bandwidth for LANDBANK Quezon City Hall Branch	112,896.00	112,896.00	
		3) Using 2Mbps Bandwidth for LANDBANK Makati City Hall Branch	112,896.00	112,896.00	
		4) Using 2Mbps Bandwidth for LANDBANK Calococan Branch	112,896.00	112,896.00	
		5) Using 2Mbps Bandwidth for LANDBANK Bacolod Branch	112,896.00	112,896.00	
		6) Using 2Mbps Bandwidth for LANDBANK Davao Recto Branch	112,896.00	112,896.00	
		7) Using 256kbps Bandwidth for LANDBANK Offsite ATM Located at Sta. Catalina, Ilocos Sur Municipal Hall	36,400.00	36,400.00	
		8) Using 256kbps Bandwidth for LANDBANK Offsite ATM Located at ILECO Sara, Iloilo	36,400.00	36,400.00	
		9) Using 256kbps Bandwidth for LANDBANK Offsite ATM Located at DPWH Iba, Zambales	36,400.00	36,400.00	
		10) Using 256kbps Bandwidth for LANDBANK Offsite ATM Located at Abucay, Bataan MPC	36,400.00	36,400.00	
		11) Using 256kbps Bandwidth for LANDBANK Offsite ATM Located at Mlang Specialist Medical Center, Cotabato City	36,400.00	36,400.00	
20170324-05	NP-Small Value Procurement	1) Relocation and Reinstallation of Existing Leased Line of LANDBANK Cotabato Branch's Offsite ATM Located at the Office of the Regional Governor - ARMM, Cotabato City	3,920.00	3,920.00	- PLDT, Incorporated
		2) Subscription and Installation of IP VPN Line using 256kbps Bandwidth for LANDBANK Offsite ATM Located at Marikina Polytechnic College	36,400.00	36,400.00	
		3) Subscription and Installation of IP VPN Line using 256kbps Bandwidth for LANDBANK Offsite ATM Located at Cuyapo, Nueva Ecija Local Government Unit (LGU)	36,400.00	36,400.00	
		4) Subscription and Installation of IP VPN Line using 256kbps Bandwidth for LANDBANK Offsite ATM Located at Balanga, Bataan LGU	36,400.00	36,400.00	
		5) Subscription and Installation of IP VPN Line using 256kbps Bandwidth for LANDBANK Offsite ATM Located at Balanga Public Market, Bataan	36,400.00	36,400.00	
		6) Subscription and Installation of Wireless IP VPN Line as Emergency Back-Up Links for 20 Branches and Offsite ATMs	543,840.00	543,840.00	

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ITB/Rfq/AMP NO.	Mode of Procurement	Name of Project	ABC (PHP)	Contract Cost (PHP)	Contractor/ Supplier/ Consultant
20170324-04	NP-Small Value Procurement	Subscription and Installation of IP VPN Lines using 2Mbps Bandwidth Connecting LANDBANK Head Office to the following LANDBANK Field Units: 1) Pasig City Hall Extension Office 2) Iloilo Branch 3) Cebu Osmeña Branch 4) Buendia Branch 5) Baao LGU, Camarines Sur	112,896.00 112,896.00 112,896.00 112,896.00 98,560.00	112,896.00 112,896.00 112,896.00 112,896.00 98,560.00	PLDT, Incorporated
2016-3-265	PB-Goods and Services	One (1) Lot Supply, Delivery and Installation of Various Office Furniture at Three (3) LANDBANK Offices	1,606,000.00	1,433,996.00	Dargo Design Component Builders Corporation
20170406-03	NP-Agency-to-Agency	Printing and Supply of 40,000 Pieces Regular Savings Passbook Intended for LANDBANK – Facilities Management Department (Base Stock)	840,000.00	840,000.00	National Printing Office
20170406-02	NP-Agency-to-Agency	Printing and Supply of 11,000 Pieces Easy Savings Plus Passbook Intended for LANDBANK – Facilities Management Department (Base Stock)	242,000.00	242,000.00	National Printing Office
20170406-01	NP-Agency-to-Agency	Printing and Supply of 10,000 Pieces Customized Continuous Form Check for the Mambukid Agri-Producers Cooperative Intended for LANDBANK San Carlos (Negros Occidental) Branch	180,000.00	85,500.00	National Printing Office
20170405-02	NP-Agency-to-Agency	Supply, Delivery and Replacement of Various ATM Billable Parts (22 Items)	1,028,005.19	988,289.94	Diebold Philippines, Incorporated
20170323-03	Direct Contracting	One (1) Lot General Cleaning of Signage and Replacement of One (1) 60 Watts Transformer at LANDBANK Bonifacio Global City Branch	14,448.00	12,258.00	Pixign Advertising Corporation
20170324-03	NP-Small Value Procurement	620 Bundles Client Information and Specimen Signature Card for Private Institutional Clients	310,000.00	297,600.00	Synergysgrafix Corporation
20170324-09	NP-Small Value Procurement	300 Bundles Home Development Mutual Fund Payment Slip	123,000.00	123,000.00	Visprint, Incorporated
20170317-05	NP-Small Value Procurement	12,000 Sets LANDBANK Birthday Card	118,800.00	90,000.00	Printon Press
20170222-02	NP-Small Value Procurement	Eight (8) Units Fax Machine	71,960.00	71,960.00	Business Machines Corporation
20170323-01	Shopping	One (1) Lot Supply and Delivery of Twenty (20) Pcs. each of HP Black Ink Cartridge #678 & Printer Ink Color Black # 704, and Eight (8) HP 85A Black Laser Jet Toner Cartridge (CE285A)	39,096.00	39,096.00	Adecs International Corporation

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20170324-08	NP-Small Value Procurement	One (1) Lot Construction of Generator Set Pad with Grease Trap at LANDBANK Almazna Branch	65,000.00	56,907.20	Kergie Enterprises
20170403-01	Direct Contracting	One (1) Lot Dismantling, Relocation and Reinstallation of Existing Fire and Burglar Alarm Devices plus Supply, Delivery, Installation and Activation of Additional Alarm Devices at the following LANDBANK Branches 1) Malacañang Branch 2) Calasiao (Pangasinan) Branch	102,598.29 169,921.45	102,598.29 169,921.45	ST 1 Alarm, Incorporated
20170331-01	NP-Small Value Procurement	Risk Management Group Planning and Team Building Activity	165,300.00	165,300.00	Centro Specialist Co. Ltd. (Bakasyunan Resort and Conference Center)
20170316-08	NP-Small Value Procurement	One (1) Lot Supply and Delivery of Various Construction Materials (14 Items)	19,891.00	16,671.00	Viva Sales Enterprises
20170323-04	NP-Small Value Procurement	One (1) Lot Supply, Delivery and Installation of Security Steel Gate at LANDBANK Baclaran Cash Center	76,000.00	70,896.00	Kergie Enterprises
20170323-05	NP-Small Value Procurement	One (1) Lot Supply and Delivery of Various Electrical Materials (6 Items)	18,050.00	18,050.00	Arrow Electric Supply
20170403-03	NP-Small Value Procurement	One (1) Lot Printing of Notification Letters to Clients for the Transfer of Branch Location	13,787.50	13,787.50	Ubix Imaging Center Corporation
20170310-04	NP-Small Value Procurement	Hauling/Transfer of Various Office Equipment and Automated Teller Machines from the Old Site to the New Site of the following LANDBANK Branches: Lot 1 – San Juan Lot 2 – J.P. Rizal Lot 3 – West Avenue	105,000.00 158,000.00 47,040.00	70,000.00 99,000.00 37,500.00	Genesis One Forwarders
n/a	NP-Small Value Procurement	LANDBANK Capas Branch Renovation Project	4,024,572.00	4,024,572.00	LBP Resources and Development Corporation
2016-3-269	PB-Goods and Services	One (1) Lot Supply, Delivery, Installation, Testing and Commissioning of Various Airconditioning Units at Six (6) LANDBANK Offices	3,412,500.00	2,471,496.00	MARCO, Incorporated
20170302-01	NP-Small Value Procurement	One (1) Lot Supply, Delivery and Installation of One (1) Unit 60" LED TV	61,600.00	61,600.00	Del Lights and Sounds System

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20170412-01	Direct Contracting	FireEye Mandiant Incident Response Retainer Services	1,750,000.00	1,750,000.00	Micro-D International, Incorporated
20170410-02	Direct Contracting	Enhancement of LANDBANK's Mobile Banking Application (MBA) and Transaction Gateway (TG) Mainframe per ACRF No. MBA-1612-0002 (3 Items)	590,000.00	590,000.00	Terrasystem, Incorporated
20170328-06	NP-Small Value Procurement	Venues for the following Competitions under the 2017 LANDBANK LiveWellness Program: 1) Volleyball – 19 Playing Days 2) Basketball – 10 Playing Days 3) Bowling – 8 Playing Days	100,700.00 59,000.00 314,720.00	100,700.00 59,000.00 314,720.00	Emilio Aguinaldo College EJR Entertainment Services, Incorporated
20170308-05	NP-Small Value Procurement	One (1) Lot Services for the Conduct of Theater Workshop for LANDBANK Employees' Kids/Dependents	242,105.27	242,105.27	Gean Allain T. De Leon
20170328-02	NP-Small Value Procurement	Services of Event Directors for the following Competitions under the 2017 LANDBANK LiveWellness Program: 1) Chess – 11 Playing Days 2) Billiards – 21 Playing Days 3) Darts – 11 Playing Days 4) Table Tennis – 11 Playing Days	44,000.00 67,200.00 32,065.00 46,585.00	44,000.00 67,200.00 32,065.00 46,585.00	Rolando F. Yutuc Errol R. Magtubo
20170407-04	NP-Small Value Procurement	1) 84 Sets Men's Volleyball Uniform 2) 84 Sets Ladies' Volleyball Uniform 3) 90 Sets Basketball Uniform	54,600.00 54,600.00 72,000.00	50,400.00 50,400.00 67,500.00	Onealand Sportwear Manufacturing
20170406-02	NP-Small Value Procurement	One (1) Lot Room Accommodation and Meals for 35 Persons for Two (2) Days for the Corporate Banking Group First Quarter Performance Assessment and Team Building Activity in Tagaytay City	88,825.00	88,825.00	Patts College of Aeronautics, Incorporated (Hotel Monticello)
20170314-01	NP-Small Value Procurement	One (1) Lot Supply, Delivery and Installation of Signages, Merchandising Materials and Glass Panel Stickers at LANDBANK Tagum (Davao Del Norte), Sta. Rosa (Laguna), Bicutan DOST and J.P. Rizal Branches, LEAF in Sta. Cruz (Occidental Mindoro) and San Mateo (Isabela) Extension Office	945,000.00	644,000.00	Pixign Advertising Corporation
20170407-02	NP-Agency-to-Agency	Printing and Supply of 10,000 Sets Continuous Form Check for the National Power Corporation (NAPOCOR) - NPC/HO IBCA Intended for LANDBANK NAPOCOR Extension Office	141,500.00	110,000.00	National Printing Office
20170411-01	NP-Agency-to-Agency	Printing and Supply of 5,000 Sets Continuous Form Check for the Philippine Rice Research Institute Intended for LANDBANK Muñoz (Nueva Ecija) Branch	164,500.00	164,500.00	National Printing Office

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20170407-01	NP-Agency-to-Agency	Printing and Supply of 10,000 Sets Continuous Form Check for the Development Academy of the Philippines Intended for LANDBANK Pasig Capitol Branch	203,000.00	162,000.00	National Printing Office
20170206-01	NP-Small Value Procurement	One (1) Lot Dismantling, Relocation & Reinstallation of Existing Closed Circuit Television (CCTV) Surveillance System Plus Supply, Delivery, Installation and Activation of Additional CCTV Devices at LANDBANK Malacañang Branch	17,200.00	16,780.00	Comparts Computer Sales
20170410-01	Extension of Contracts	Extension of Armored Vehicle Services for LANDBANK Branches and Offices Located in the following Regions: Regions I and II for the Period July 1, 2017 to September 30, 2017 Region III for the Period April 25, 2017 to September 30, 2017	52,574,280.00	7,544,430.00 8,685,600.00	Fortress Armoured Transport, Incorporated JV with Mandarin Security Services, Incorporated Armortech International Transporter Corp. JV with Mandarin Security Services, Incorporated, Gallantry Security and Investigation Agency, Incorporated and Attina Security Services, Incorporated
20170227-01	PB-Goods and Services	Enterprise Vulnerability Management Solution	15,160,000.00	14,830,800.00	Davao Security & Investigation Agency, Incorporated Trends & Technologies, Incorporated
20170418-01	Direct Contracting	Upgrade of Existing Metro Ethernet using 4Mbps Bandwidth to 10Mbps Bandwidth Connecting LANDBANK Head Office to Philippine Clearing House Corporation	463,200.00	463,200.00	PLDT, Incorporated
20170419-02	NP-Agency-to-Agency	1) 5,370 Bxs. Continuous Form, 1 Ply Plain, Size: 280 x 241mm 2) 100 Copies Handbook on RA 9184 3) 15,000 Reams Multicopy Paper, 80gsm, Size: 210mm x 297mm (A4) 4) 980 Pieces Record Book, 500 Pages, Size: 214mm x 278mm	3,387,181.20 4,628.00 1,846,350.00 85,113.00	3,387,181.20 4,628.00 1,846,350.00 85,113.00	DBM-PS

ITB/RFG/AMP NO.	Mode of Procurement	Name of Project	ABC (Php)	Contract Cost (Php)	Contractor/ Supplier/ Consultant
20170403-02	Shopping	25 Boxes Ribbon for IBM Infoprint 6500 Printer	300,000.00	300,000.00	Stanley Bradley Trading, Incorporated
20170308-01	NP-Small Value Procurement	280 Boxes Mailing Envelope (Internal)	210,000.00	175,000.00	Consolidated Paper Product, Incorporated
20170318-04	NP-Small Value Procurement	240 Bundles Envelope (C.B) Clearing	70,320.00	43,200.00	Consolidated Paper Product, Incorporated
2016-2-1206	NP-Small Value Procurement	2 Units Facsimile Machine	18,000.00	17,990.00	Business Machines Corporation
20170109-01	PB-Goods and Services	One (1) Lot Supply, Delivery and Installation of Wrap-Around Sticker Enclosure with Acrylic Topper Box for One Hundred (100) LANDBANK Lobby-Type Automated Telling Machines (ATMs)	3,500,000.00	2,800,000.00	Atlasigns Center
20170405-04	NP-Small Value Procurement	One (1) Lot Supply, Delivery and Installation of 80 Pcs. VRLA Battery for 200 KVA Liebert Uninterruptible Power Supply (UPS) at LANDBANK Plaza Building	960,000.00	772,800.00	Automation Specialist and Power Exponents, Incorporated
20170330-01	NP-Small Value Procurement	One (1) Lot Supply and Delivery of Various Steel Cabinets/Shelves at Nine (9) LANDBANK Offices	901,800.00	831,400.00	Ti-M Vault Specialist
20170330-03	NP-Small Value Procurement	One (1) Lot Supply, Delivery, Installation, Testing and Commissioning of UPS at LANDBANK Capas and Goa Branches	283,197.00	237,864.00	LSI Leading Technologies, Incorporated
20170320-05	NP-Small Value Procurement	One (1) Lot Installation of Brand New Motorized Projector Screen	250,000.00	237,874.10	Imatech Corporation
20170220-01	PB-Goods and Services	Supply and Delivery of 1,728 Pieces Plaque of Appreciation for Service Awardees	2,922,200.00	1,308,950.00	MMP Awards Specialist
20170221-01	PB-Goods and Services	9,500 Pieces LANDBANK T-shirt with Collar	2,280,000.00	1,794,360.00	Dominion Intertrade Corporation
20170412-03	NP-Small Value Procurement	One (1) Lot Room Accommodation and Banquet Meals for the 2017 Joint Directors' Retreat of Risk Oversight and Audit & Compliance Committees	400,000.00	251,600.00	Thunderbird Pilipinas Hotels and Resorts, Incorporated
20170412-02	NP-Small Value Procurement	Venue, Food and Drinks, Caddie Fee, Golf Carts, etc. for the 2nd Golf Tournament under the Bank's Wellness Program for 2017 (20 Pax)	89,000.00	89,000.00	Southlinks Golf Club
20170420-01	Extension of Contract	Three (3) Months Extension of Air Transport/Chartering Services for the Period May - July 2017	2,983,680.00	2,983,680.00	Asian Aerospace Philippines, Incorporated

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n/a	Supplemental Contract	Supplemental Contract for the Supply of Labor and Materials for LANDBANK San Juan Branch Building Construction Project under P. O. No. 160536	1,849,054.67	1,849,054.67	LBP Resources and Development Corporation
n/a	Supplemental Contract	Supplemental Contract for the Supply of Labor and Materials for LANDBANK Makati Accounting Center Relocation/Renovation Project under P. O. No. 151215	437,022.97	437,022.97	LBP Resources and Development Corporation
20170328-03	NP-Small Value Procurement	One (1) Lot Supply, Delivery and Installation of Signages Including Dismantling of Existing Units, when necessary, at LANDBANK Dagupan-Caranglaan, Tanay (Rizal), Gingoog (Misamis Oriental) and Velez (Cagayan de Oro) Branches	598,000.00	476,300.00	Atlasigns Center
20170418-04	Direct Contracting	One (1) Lot Supply and Delivery of Systems Furniture Components for the Reconfiguration of Six (6) Offices at LANDBANK Plaza Building, Malate Manila	413,049.76	413,049.76	CWC International Corporation
20170314-02	NP-Small Value Procurement	One (1) Lot Supply, Delivery and Installation of Office Furniture at LANDBANK San Ildefonso Extension Office	472,472.00	367,298.94	Dargo Design Component Builders Corporation
20170405-01	Direct Contracting	One (1) Year Comprehensive Maintenance Service for One (1) Unit NBS M3 Embossing/Encoding Machine for the Period January 1, 2017 to December 31, 2017	389,760.00	389,760.00	Ultracard Enterprises
20170407-10	NP-Small Value Procurement	One (1) Lot Dismantling, Relocation, Re-installation, Repolishing and Repair Including Change in Combination & Mechanism of Various Vault Doors and Steel Cabinets from the Old Site to the New Site of LANDBANK Dasmarinas Office Building Including Supply, Delivery and Installation of Cash Vault Door with Time Delay Lock, Emergency Exit Door and Vault Ventilator	375,500.00	295,000.00	Filsafe Enterprises
20170407-08	NP-Small Value Procurement	One (1) Lot Dismantling, Relocation, Re-installation and Re-commissioning of One (1) 25 KVA Diesel Generating Unit at LANDBANK San Juan Branch	50,000.00	50,000.00	Trade Venture International Corporation
20170410-02	NP-Small Value Procurement	One (1) Lot Refurbishing of Roll-Up Doors at LANDBANK Quezon City Circle Branch	30,932.00	30,744.00	GC Sales Builders
20170407-07	NP-Small Value Procurement	One Lot Re-Charging of R-22 Refrigerant and General Cleaning of One (1) 10 TR Alenaire Ducted-Type Airconditioning Unit Located at LANDBANK Makati Accounting Center	22,300.00	22,000.00	Globalaire Technology Corporation
20170411-04	NP-Small Value Procurement	Media Monitoring Services	240,000.00	216,000.00	Media Meter, Incorporated

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20170419-01	NP-Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	Ad Placement of Gawad Patnubay as Best in Corporate Social Responsibility Project Award in the Bankers Institute of the Philippines	162,162.00	162,162.00	Philippine Business Daily Mirror Publishing, Incorporated
20170411-02	NP-Small Value Procurement	One (1) Lot Supply and Delivery of Various Electrical Appliances (13 Items)	149,990.00	149,990.00	Anson's Marketing and Commercial, Incorporated (Makati)
2016-2-1201	NP-Small Value Procurement	One (1) Lot Installation of Aluminum-Framed Sliding Door at ATM & Cash Management Department, 3rd Floor, LANDBANK Plaza Building	39,000.00	30,000.00	968 Glass and Aluminum Co.
20170405-02	NP-Small Value Procurement	One (1) Lot Supply and Delivery of Various Electrical Materials (5 Items)	38,400.00	38,355.00	Arrow Electrical Supply
20170316-09	NP-Small Value Procurement	One (1) Lot Supply and Delivery of Various Electrical Materials (12 Items)	20,355.00	20,317.00	Arrow Electrical Supply
20170316-10	NP-Small Value Procurement	One (1) Lot Supply and Delivery of Various Electrical Materials (8 Items)	14,540.00	13,467.00	Arrow Electrical Supply
20170324-01	NP-Small Value Procurement	One (1) Lot Supply, Delivery, Installation and Activation of Closed Circuit Television Devices at LANDBANK Katipunan, Makati City Hall, Taft Avenue, FTI, Buendia, Sta. Rosa & Bacolod Cybercentre Branches and Ombudsman Extension Office	233,800.00	207,910.00	Com Parts Computer Sales
20170418-02	NP-Agency-to-Agency	Printing and Supply of 5,000 Sets Customized Check in Continuous Form for the Mandaua City – General Fund Intended for LANDBANK Mandaua (Cebu) Extension Office	70,750.00	70,000.00	National Printing Office
20170317-08	NP-Small Value Procurement	One (1) Year Lease of 31 Units Two-Way Radio Including Subscription Fees (to start upon acceptance of Notice of Award)	453,840.00	453,840.00	Cortel Communications, Incorporated
20170215-02	Extension of Contract	Three (3) Months Extension of Contract for the Subscription of Five (5) Units Motorola AT2500-FKP Two-Way Full Keypad Handheld Radio with Complete Accessories for the Period January 1, 2017 to March 31, 2017	17,730.00	17,730.00	Cortel Communications, Incorporated
20170227-04	PB - Goods and Services	Supply and Delivery of CISCO 1941-SEC/K9 Routers Inclusive of the following: • 100 Units CISCO ONE - ISR 1941 • 10 Units CISCO ONE - ISR 4321	26,480,000.00	25,880,000.00	Trends and Technologies, Incorporated

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20170509-06	Direct Contracting	1) 50 Licenses of Windows7 Operating System Upgrade for LANDBANK Express Access Machine (LEAM) Project 2) LEAM Software Enhancement (Google Chrome Latest Version)	642,500.00 441,504.00	642,500.00 441,504.00	Diebold Philippines, Incorporated
20170420-01	NP - Small Value Procurement	Subscription and Installation of Leased Line for Check Truncation System (CTS) using 6Mbps Bandwidth Connecting the following LANDBANK Offices to Philippine Clearing House Corporation (PCHC): 1) LANDBANK Head Office to PCHC Vitro Pasig 2) LANDBANK West Avenue to PCHC Vitro Pasig 3) LANDBANK West Avenue to PCHC Bangko Sentral ng Pilipinas	273,280.00 273,280.00 273,280.00	273,280.00 273,280.00 273,280.00	PLDT, Incorporated
20170502-01	Direct Contracting	Maintenance of Capital Adequacy Ratio Consolidator for the Period December 15, 2016 to December 14, 2019	6,021,388.80	6,021,388.80	Terasystem, Incorporated
20170214-02	PB - Goods and Services	Three (3) Sets Swift Server with Enclosure	2,445,000.00	1,711,351.35	Advance Solutions, Incorporated
20170502-02	Direct Contracting	Enhancement of OnLine Card Management 24 per ACRF No. 2016-176	692,640.00	692,640.00	Terasystem, Incorporated
20170424-01	Direct Contracting	Enhancement of LANDBANK's Transaction Gateway Mainframe per ACRF Nos. TG 1703-0001 & TG 1703-0002	543,608.00	543,608.00	Terasystem, Incorporated
20170505-04	Direct Contracting	Software Update License and Support for the Period May 6, 2017 to December 31, 2018 for the following: • Oracle Business Intelligence Suite Foundation Edition - Named User Plus Perpetual • Oracle Financial Services Anti-Money Laundering and Fraud Analytics - Application User Perpetual • Oracle Financial Services Fraud Enterprise Edition - \$ B in Total Assets Perpetual	2,046,714.41 2,046,714.42 2,046,714.42	2,046,714.41 2,046,714.42 2,046,714.42	Oracle (Philippines) Corporation
20170512-02	Direct Contracting	FSC_Cash_Flow_Fact Enhancement to LANDBANK Anti-Money Laundering System Oracle Database and Extract/Load Developer Migration Project	759,136.00	759,136.00	Indra Philippines, Incorporated
20170516-05	Direct Contracting	License Renewal of Computer Associate Unicenter Service Desk Manager Analyst (20 users) for the Period May 1, 2017 to April 30, 2018	679,966.87	679,966.87	Enterprise Information Technology Corporation
20170517-01	Direct Contracting	Change Request for Enhanced Extension State to Address Customization Image Download and Messages for New Host Requirement Necessary to be Defined as the Existing States on Wincor Nixdorf ATMs	295,000.00	295,000.00	Diebold Philippines, Incorporated
20170519-03	Direct Contracting	AKAMA Web Security Subscription to be Incorporated to the Bank's Existing PLDT i-Gate 100Mbps Internet Service with 10 Terabyte Web Traffic Volume per Month and 12 DNS Zones per Month	13,198,476.00	13,198,476.00	PLDT, Incorporated

CONTRACTS AWARDED AND NAME OF CONTRACTORS/SUPPLIERS/CONSULTANTS
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ITB/RFG/AMP NO.	Mode of Procurement	Name of Project	ABC (Php)	Contract Cost (Php)	Contractor/ Supplier/ Consultant
20170512-07	NP - Small Value Procurement	<p>1) Subscription and Installation of IP VPN Line using 2048kbps Bandwidth for LANDBANK Davao Lending Center Located in Tagurn, Davao Del Norte</p> <p>2) Subscription and Installation of IP VPN Line using 2Mbps Bandwidth for LANDBANK Trece Martirez Branch's Offsite ATM Located at Magallanes Local Government Unit (LGU), Cavite</p> <p>3) Subscription and Installation of IP VPN Line using 256kbps Bandwidth for LANDBANK Offsite ATM Located at the Mall of Al-Nor, Cotabato City</p> <p>4) Subscription and Installation of IP VPN Line using 256kbps Bandwidth for LANDBANK Offsite ATM Located at the Municipality of Buenavista, Marinduque</p> <p>5) Subscription and Installation of IP VPN Line using 256kbps Bandwidth for LANDBANK Tanay Branch's Offsite ATM Located at Piliila LGU, Rizal</p> <p>6) Subscription and Installation of IP VPN Line using 256kbps Bandwidth for LANDBANK Digos Branch's Offsite ATM Located at Gaisano Mall, Digos</p> <p>7) Subscription and Installation of IP VPN Line using 256kbps Bandwidth for LANDBANK Koronadal Branch's Offsite ATM Located at Doctor's Clinic and Hospital Incorporated, South Cotabato</p> <p>8) Subscription and Installation of IP VPN Line using 256kbps Bandwidth for LANDBANK Offsite ATM Located at Basud LGU, Camarines Norte</p> <p>9) Subscription and Installation of IP VPN Line using 256kbps Bandwidth for LANDBANK Offsite ATM Located at Zaragoza LGU, Nueva Ecija</p> <p>10) Subscription and Installation of IP VPN Line using 256kbps Bandwidth for LANDBANK Offsite ATM Located at Mambusao Tourism Center, Capiz</p> <p>11) Subscription and Installation of IP VPN Line using 256kbps Bandwidth for LANDBANK Apalit Branch's Offsite ATM Located at Sto. Tomas LGU, Pampanga</p> <p>12) Subscription and Installation of IP VPN Line using 256kbps Bandwidth for LANDBANK Alaminos Branch's Offsite ATM Located at Bolinao Municipal Hall, Pangasinan</p>	140,560.00	140,560.00	PLDT, Incorporated

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For the Quarter Ending June 2017

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ITB/RFG/AMP NO.	Mode of Procurement	Name of Project	ABC (PnP)	Contract Cost (Php)	Contractor/ Supplier/ Consultant
		13) Subscription and Installation of IP VPN Line using 256kbps Bandwidth for LANDBANK San Fernando La Union Branch's Offsite ATM Located at San Juan LGU, La Union 14) Subscription and Installation of IP VPN Line using 256kbps Bandwidth for LANDBANK Lipa Branch's Offsite ATM Located at Matias na Kahoy LGU, Batangas City 15) Subscription and Installation of IP VPN Line using 256kbps Bandwidth for LANDBANK Offsite ATM Located at Tabocon LGU, Cebu 16) Subscription and Installation of IP VPN Line using 256kbps Bandwidth for LANDBANK Offsite ATM Located at Alaminos LGU, Pangasinan 17) Subscription and Installation of IP VPN Line using 256kbps Bandwidth for LANDBANK Velez Branch's Offsite ATM Located at Mindanao University of Science and Technology, Cadavanan de Oro	36,400.00 36,400.00 36,400.00 36,400.00 36,400.00 36,400.00	36,400.00 36,400.00 36,400.00 36,400.00 36,400.00	PLDT, Incorporated
n/a	NP - Agency-to-Agency	Building Construction, Renovation/ Relocation and Rehabilitation of the following LANDBANK Offices:			
		1) Hilongos Branch 2) Balamban Extension Office 3) Lopez Extension Office 4) J.P. Rizal Branch 5) Tuguegarao Capitol Branch	10,716,653.00 9,390,850.00 8,274,371.00 4,954,885.00 2,705,114.00	10,716,653.00 9,390,850.00 8,274,371.00 4,954,885.00 2,705,114.00	LBP Resources & Development Corporation
20170510-03	NP - Agency-to-Agency	Printing and Supply of 90,000 Booklets Commercial Check Intended for LANDBANK - Facilities Management Department (Base Stock)	30,780,000.00	30,780,000.00	National Printing Office
20170509-02	NP - Agency-to-Agency	Printing and Supply of 5,000 Sets Customized Check with Voucher in Continuous Form for the Armed Forces of the Philippines - Retirement and Separation Benefits System (AFP-RSBS) Intended for LANDBANK Camp Agunaldo Branch	250,000.00	180,000.00	National Printing Office
20170509-01	NP - Agency-to-Agency	Printing and Supply of 1,000 Sets Customized Continuous Form Check with Voucher for the Philippine Ports Authority - Port Management Office of Ozamiz Intended for LANDBANK Ozamis Branch	62,200.00	62,200.00	National Printing Office
20170503-02	NP-Agency-to-Agency	Printing and Supply of 18,000 Booklets Personal Check Intended for LANDBANK -Facilities Management Department (Base Stock)	3,240,000.00	3,240,000.00	National Printing Office
20170426-01	NP-Agency-to-Agency	Printing and Supply of 25,000 Sets Continuous Form Check for the Department of Labor and Employment (Regional Office III) - Special Program for Employment of Students Intended for LANDBANK West San Fernando (Pampanga) Branch	500,000.00	250,000.00	National Printing Office
20170503-01	NP-Agency-to-Agency	Printing and Supply of 9,600 Sheets Customized Corporate Check Printing System (4-in-1) Special Check for the Social Security System Intended for LANDBANK East Avenue Branch	288,000.00	178,560.00	National Printing Office

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ITB/RFQ/AMP NO.	Mode of Procurement	Name of Project	ABC (Php)	Contract Cost (Php)	Contractor/ Supplier/ Consultant
20170516-03	NP - Agency-to-Agency	Printing and Supply of 10,000 Pieces Customized Continuous Form Check for the SCT Farm Services Corporation Intended for LANDBANK Sagay Branch	150,000.00	114,000.00	National Printing Office
20170515-03	NP - Agency-to-Agency	Printing and Supply of 2,500 Pieces FCDU Passbook Intended for LANDBANK - Facilities Management Department (Base Stock)	57,500.00	57,500.00	National Printing Office
20170523-01	NP - Agency-to-Agency	Printing and Supply of 1,500 Sets Customized Check with Voucher for the PNP Lakas Tulungan Multi-Purpose Cooperative Intended for LANDBANK Camp Crame Branch	88,200.00	75,450.00	National Printing Office
20170509-03	Lease of Real Properties	Five (5) Years Lease of Office Space for LANDBANK Pateros Branch for the Period June 1, 2017 to May 31, 2022 (Floor Area: 280 sqm.)	8,530,723.98	8,530,723.98	C & N Commerce Ventures, Incorporated
20170503-04	Lease of Real Properties	One (1) Year and Nine (9) Months Lease of Office Space for LANDBANK Buendia Branch for the Period April 1, 2017 to December 31, 2018	23,204,546.68	23,204,521.40	Tara Property Ventures, Incorporated
2016-3-258(2)	PB - Goods and Services	One (1) Year Lease of Two (2) Units Electronic Jeepney for Shuttle Services of LANDBANK for the Period January 1, 2018 to December 31, 2018	1,275,000.00	1,275,000.00	Tojo Motors Corporation
20170519-02	NP - Lease of Real Properties	Five (5) Years Lease of Office Space for LANDBANK Department of Labor and Employment Extension Office for the Period June 1, 2017 to May 31, 2022 (Floor Area: 41 sqm.)	344,700.00	344,700.00	Department of Labor and Employment
20170505-02	NP - Agency-to-Agency	Two (2) Years Renewal of Full-Service Financial Lease with Chauffeur Services for One (1) Unit 2012 Toyota Innova with Plate No. TQX-226 for the Period May 17, 2017 to May 16, 2019	1,437,210.00	1,277,520.00	LBP Leasing Corporation
2016-3-232(NP)	PB - Goods and Services	Four (4) Sets Desktop Computer	568,950.00	563,565.00	DCI International I.T. Solutions and Services
20170511-03	Repeat Order	Twelve (12) Units Portable Bill Counter	420,000.00	420,000.00	Solid Business Machines Center, Incorporated
20170505-06	NP - Small Value Procurement	One (1) Unit 55" Curved Ultra High-Definition Television Set with Wall Bracket	40,998.00	40,998.00	Apenson Ventures, Incorporated
2016-2-1291	NP - Small Value Procurement	One (1) Unit Dot Matrix Printer	28,000.00	28,000.00	Solid Business Machines Center, Incorporated
2016-2-1206	NP - Small Value Procurement	One (1) Unit DLP Multimedia Projector	23,688.18	23,688.18	AVLS All Visual & Light Systems Corporation
20170425-01	Direct Contracting	1) 172 Units Diebold Secure Currency Cassette with Keylock and Key 2) 43 Units Diebold Secure Divert Cassette with Keylock and Key	4,572,274.28 1,069,252.19	4,572,274.28 1,069,252.19	Diebold Philippines, Incorporated

ITB/RFG/AMP NO.	Mode of Procurement	Name of Project	ABC (Php)	Contract Cost (Php)	Contractor/ Supplier/ Consultant
20170419-02	NP - Small Value Procurement	One (1) Lot Supply, Delivery, Installation, Testing and Commissioning of One (1) - 100 KVA, Diesel Generating Unit at LANDBANK Bacolod Office Building	875,000.00	865,000.00	Trade Venture International Corporation
20170203-02	NP - Small Value Procurement	One (1) Lot Supply, Delivery, Installation, Testing and Commissioning of Generator Sets at LANDBANK Binalonan EO and Calasiao Branch	860,000.00	860,000.00	Trade Venture International Corporation
20170316-01	NP - Small Value Procurement	One (1) Lot Supply, Delivery, Installation, Testing and Commissioning of One (1) - 20 KVA Diesel Generating Unit at LANDBANK Guimba Branch	445,000.00	445,000.00	Trade Venture International Corporation
2016-2-1127	NP - Small Value Procurement	1) Four (4) Units Shredder, Light Use 2) One (1) Unit Shredder, Heavy Use 3) One (1) Unit Electronic Time and Dater Machine	121,600.00 48,500.00 24,500.00	60,800.00 34,800.00 21,800.00	Solid Business Machines Center, Incorporated Copylandia Office Systems Corporation Agile Techfrontier Corporation
2016-2-0769(2)	NP - Small Value Procurement	One (1) Unit Refrigerator, 7.38 cubic feet	17,995.00	17,995.00	Abenson Ventures, Incorporated
20170405-03	Direct Contracting	50 Units of Upgrade Module for 5th Cassette (Inclusive of Supply, Delivery and Installation)	3,750,000.00	3,210,250.00	Diebold Philippines, Incorporated
20170511-02	Repeat Order	Supply, Delivery and Installation of the following: 1) Three (3) Units Cash Vault Door with Time Lock 2) Three (3) Units Emergency Vault Door 3) Three (3) Units Vault Ventilator 4) Three (3) Units Cash Safe with Time Delay Lock and Shelves (without Drawers)	1,005,000.00	1,005,000.00	Mosler Philippines, Incorporated
20170418-03	NP - Small Value Procurement	One (1) Lot Supply, Delivery, Installation, Testing and Commissioning of Various Airconditioning Units at LANDBANK Taguig City Hall, Cabanatuan and Malolos Branches, Agrarian Operations Center III and Tuguegarao Agrarian Operations Center II and Eastern Cordillera Administrative Region	844,000.00	762,000.00	Globalaire Technology Corporation
20170411-01	NP - Small Value Procurement	One (1) Lot Supply, Delivery, Installation, Testing and Commissioning of Various Airconditioning Units at LANDBANK East Avenue and San Jose (Nueva Ecija) Branches	600,000.00	521,910.00	MARCO, Incorporated
20170511-01	Repeat Order	Supply and Delivery of 25 Units Specimen Signature Card Cabinet at Various LANDBANK Offices	591,700.00	591,700.00	Tri-M Vault Specialist

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ITB/RFG/AMP NO.	Mode of Procurement	Name of Project	ABC (Php)	Contract Cost (Php)	Contractor/ Supplier/ Consultant
20170407-06	NP - Small Value Procurement	Three (3) Units Server Cabinet	150,000.00	139,302.00	Imax Technologies, Incorporated
20170426-02	NP - Small Value Procurement	One (1) Lot Supply and Delivery of One (1) Unit Cash Safe with Time Delay Lock at LANDBANK Siriluan Branch	90,000.00	80,000.00	Filsafe Enterprises
20170223-02	PB - Goods and Services	Supply and Delivery of Fifty (50) Units Portable-Type Bill Counter for LANDBANK Branches and Extension Offices	1,750,000.00	1,649,400.00	Solid Business Machines, Incorporated
20170407-05	NP - Small Value Procurement	1) One (1) Unit Scanner (Heavy Duty) 2) Two (2) Units Scanner (Standard)	70,500.00 80,000.00	70,000.00 56,000.00	Solid Business Machines, Incorporated American Technologies, Incorporated
2016-2-1173	NP - Small Value Procurement	One (1) Lot Source Emission Testing and Emission Quality Analysis of Two (2) Standby Generator Located inside the Genset Room, LANDBANK West Avenue Building, West Avenue, Quezon City with Ambient Noise Measurement (Noise Level Monitoring)	98,500.00	98,500.00	Geosphere Technologies, Incorporated
20170522-05	NP - Small Value Procurement	One (1) Unit Multifunction Printer	31,500.00	31,500.00	Otus Copy Systems, Incorporated
20170216-01	PB - Goods and Services	One (1) Year Air Transport/Chartering Services	13,688,640.00	12,145,000.00	Asia Aerospace Corporation
20170317-05	Direct Contracting	Four (4) Years Maintenance Service of 37 Units Automated Teller Machine for the Period May 11, 2017 to September 30, 2021	10,945,408.07	10,945,408.07	Diebold Philippines, Incorporated
20170421-02	NP - Small Value Procurement	One (1) Lot Repair of One (1) 3.0 TR Floor-Mounted Airconditioning Unit Located at LANDBANK Guadalupe Branch	45,000.00	44,000.00	Freemen Enterprises
20170503-03	NP - Small Value Procurement	One (1) Lot Repair of One (1) 3.0 TR Floor-Mounted Airconditioning Unit Located at LANDBANK Ombudsman Extension Office	38,000.00	38,000.00	Freemen Enterprises
20170421-01	NP - Small Value Procurement	One (1) Lot Replacement of Fire Exit Door at LANDBANK COA Branch	79,083.00	79,000.00	Kergie Enterprises
20170420-04	NP - Small Value Procurement	1) Repair/Replacement of Defective Parts of 6 KVA Accupower UPS with Serial No. 100408-06113052V 2) Repair/Replacement of Defective Parts of 6 KVA KEMA UPS with Serial No. 6910615702740	14,500.00 25,360.00	14,500.00 25,360.00	Automation Specialists and Power Exponents, Incorporated

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ITB/RFG/AMP NO.	Mode of Procurement	Name of Project	ABC (Php)	Contract Cost (Php)	Contractor/ Supplier/ Consultant
20170502-03	Extension of Contract	Six (6) Months Extension of Preventive Maintenance of Sewage Treatment Plant Located at the Basement of LANDBANK Plaza Building for the Period April 1, 2017 to September 30, 2017	737,550.00	737,550.00	Fluid Systems and Design, Incorporated
20170512-01	Extension of Contract	Six (6) Months Extension of Preventive Maintenance of Electrical System of LANDBANK Plaza Building for the Period January 1, 2017 to June 30, 2017	671,825.00	646,875.00	MC Montgear Electromech Corporation
20170320-03	NP - Small Value Procurement	Two (2) Years Preventive Maintenance of One (1) Unit LED Video Wall Located at Diosdado Macapagal Hall, 10th Floor, LANDBANK Plaza Building	336,000.00	336,000.00	The Brain Computer Corporation
20170504-03	NP - Small Value Procurement	Change Oil and Periodic Maintenance Service of Toyota Innova with Plate No. UQR-902 (Kilometer Reading: 55,000 km)	18,982.50	18,982.50	Toyota Makati, Incorporated
20170517-04	NP - Small Value Procurement	One (1) Lot Dismantling, Relocation and Re-Installation of Cash Vault Door from the Old Site to the New Site of LANDBANK Toril Extension Office Including Repolishing, Repair, Change in Combination & Vault Mechanism (Approximately 1km away from the Existing Branch) and Relocation of 1 Unit Cash Safe	82,000.00	57,500.00	Mosler Philippines, Incorporated
20170515-03	NP - Small Value Procurement	Change Oil and Periodic Maintenance Service of Toyota Innova with Plate No. ZMF-429 (Kilometer Reading: 90,000 km)	15,189.46	15,189.46	Toyota Shaw
20170213-01	PB - Goods and Services	Lot 2 - 27,300 Pieces LANDBANK EMV Cash Card without Personalization	1,092,000.00	737,100.00	Banner Plasticard, Incorporated
2016-3-250(2)	PB - Goods and Services	3,500 Bundles BIR Payment Slip	1,046,080.00	1,043,000.00	Metro Paper Converter Philippines Corporation
20170505-02	NP - Small Value Procurement	5,000 Rolls Tape Receipt (Thermal Paper) for Diebold Opteva ATM	925,000.00	795,000.00	Metro Paper Converter Philippines Corporation
20170424-03	NP - Small Value Procurement	1,200 Rolls Tape Receipt (Thermal Paper) for Diebold Opteva ATM Model 510 and 512	118,000.00	117,996.00	Datrina Packaging and Industrial Corporation
20170505-03	NP - Small Value Procurement	30,500 Pieces LANDBANK Welcome Letter Envelope	55,815.00	51,850.00	Dependable Packaging and Printing House Corporation
20170425-01	NP - Small Value Procurement	15,000 Pieces LANDBANK Envelope with Window	37,500.00	32,250.00	Dependable Packaging and Printing House Corporation

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ITB/RFQ/AMP NO.	Mode of Procurement	Name of Project	ABC (Php)	Contract Cost (Php)	Contractor/ Supplier/ Consultant
20170502-03	NP - Small Value Procurement	680 Sets Gawad Purla Invitation Card	35,428.00	32,572.00	Innovation Printshoppe, Incorporated
20170505-01	NP - Small Value Procurement	1,500 Rolls Thermal Paper	34,500.00	34,500.00	Datrima Packaging and Industrial Corporation
20170510-01	NP - Agency-to-Agency	1) 2,440 Pieces Permanent Marker, Bullet-Type, Blue 2) 2,100 Boxes Paper Clip, 32mm, 100 Pieces/Box	23,546.00 13,944.00	23,546.00 13,944.00	DBM-PS
20170421-07	NP - Small Value Procurement	1,000 Pads Internal Memo Pad	30,650.00	30,650.00	Visprint, Incorporated
20170503-06	NP - Small Value Procurement	10 Units LANDBANK Newsgram Acrylic Holder	21,000.00	21,000.00	Pixign Advertising Corporation
20170425-03	NP - Small Value Procurement	10 Reams Special Paper with LANDBANK Logo	16,800.00	16,800.00	Visprint, Incorporated
20170417-01	NP - Small Value Procurement	363,000 Pieces PIN Mailer	127,050.00	119,790.00	Consolidated Paper Products, Incorporated
20170426-03	NP - Small Value Procurement	One (1) Lot Printing of LANDBANK Welcome Kits	33,600.00	33,600.00	Visprint, Incorporated
2016-2-1127	NP - Small Value Procurement	1) Nine (9) Units Desktop Calculator 2) One (1) Unit Fax Machine 3) One (1) Unit Digital Voice Recorder	31,500.00 8,995.00 8,750.00	31,500.00 8,300.00 7,400.00	Business Machines Corporation Agile Techfrontier Corporation
20170419-04	NP - Small Value Procurement	500 Pieces LANDBANK Alumni ID with Laminating Film	15,400.00	15,400.00	Kardco Marketing, Incorporated
20170111-02(2)	NP - Small Value Procurement	9,000 Bundles Check Deposit Slip	999,000.00	990,000.00	Consolidated Paper Products, Incorporated
20170505-05	NP - Small Value Procurement	1) 800 Boxes Continuous Form with LANDBANK Logo, 11"x9-1/2" 2) 80 Boxes Continuous Form, 11"x14-7/8	765,600.00 104,000.00	510,400.00 80,000.00	Centurian International Corporation Consolidated Paper Products, Incorporated

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ITB/RFQ/AMP NO.	Mode of Procurement	Name of Project	ABC (Php)	Contract Cost (Php)	Contractor/ Supplier/ Consultant
20170508-03	NP - Small Value Procurement	109,000 Pieces LANDBANK Ballpen	590,780.00	590,780.00	Grand Success International Ventures Corporation
20170516-02	Direct Contracting	81 Pieces DTC4500 White Ribbon, 2,000 Prints	318,573.00	318,573.00	Commerce Asia, Incorporated
20170420-02	NP - Small Value Procurement	3,500 Rolls Thermal Paper (Small)	140,000.00	139,125.00	Clippaper, Incorporated
20170419-03	NP - Small Value Procurement	10,000 Pieces RJ-45	49,900.00	40,000.00	Dely Marketing
20170515-02	NP - Small Value Procurement	Printing and Supply of 80 Pieces Official Cashbook Intended for LANDBANK - Facilities Management Department (Stock Item)	18,400.00	18,400.00	National Printing Office
20170508-02	NP - Small Value Procurement	10 Reams Special Paper with LANDBANK Logo	16,800.00	16,800.00	Visprint, Incorporated
20170505-03	Direct Contracting	1 Unit Toner TNP40 for Develop Ineo 4020 Photocopier	11,800.00	11,800.00	Copylandia Office Systems
20170519-03	NP - Small Value Procurement	110,000 Pieces LANDBANK Cash Card with Personalization	990,000.00	605,000.00	Allcards Plastics Philippines, Incorporated
20170508	Shopping	1,500 Pieces Ribbon for Tally Dascom Model 1125/1325 Dot Matrix Printer, Genuine	825,000.00	807,000.00	The Value Systems Philippines, Incorporated
20170517-02	NP - Small Value Procurement	1) 13,000 Pieces LANDBANK Visa Debit Card 2) 34,000 Pieces LANDBANK Cash Card 3) 10,000 Pieces LANDBANK Regular ATM Card	247,000.00 217,600.00 96,000.00	156,000.00 153,000.00 52,500.00	Allcards Plastics Philippines, Incorporated
20170519-01	NP - Small Value Procurement	6,000 Pieces EMV Chip-Enabled Mastercard Branded LANDBANK Credit Card with Card Personalization and Kitting Services	450,000.00	288,000.00	Allcards Plastics Philippines, Incorporated
20170502-04	Shopping	1) 220 Pieces Sign Pen 0.7mm Color: Blue 2) 400 Pieces Mechanical Pencil 0.5 Push Type 3) 81,000 Pieces Ballpen Breakdown: 12,000 Pieces Color: Blue 69,000 Pieces Color: Black	11,880.00 14,400.00 405,000.00	10,736.00 12,960.00 243,000.00	Center Point Sales and Trading, Incorporated Ban Bee Commercial, Incorporated

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ITB/RFG/AMP NO.	Mode of Procurement	Name of Project	ABC (Php)	Contract Cost (Php)	Contractor/ Supplier/ Consultant
20170502-02	NP - Small Value Procurement	2,000 Pieces ATM Plastic Card (Cash Card - HI-CO)	200,000.00	160,000.00	Allcards Plastics Philippines, Incorporated
20170510-01	NP - Small Value Procurement	2,400 Sets Labelled Divider for Commercial Loan	192,360.00	152,880.00	Dependable Packaging and Printing House Corporation
20170523-02	Direct Contracting	2 Pieces Toner Cartridge for Panasonic Multifunction Product, Model KX-MB2275Cx, KX-FA1431E	15,840.00	15,840.00	Pantronics International Corporation
20170512-09	NP - Small Value Procurement	300 Packs Special Paper, High White, 8.5"x 11", 200 gsm, 10 Sheets per Pack	12,000.00	12,000.00	MCSA Marketing
2016-4-005	PB - Goods and Services	Consultancy Services for the Conduct of External Quality Assessment Review of Internal Audit Group	1,500,000.00	1,300,000.00	Punongbayan and Araullo
20170509-05	NP-Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	Ad Placement of "Tamang Alaga TxMED" Program: 1) Three (3) Issues - 6 cols. X 27.55 cms 2) Two (2) Issues - 9 cols. X 27 cms	529,078.80 327,245.00	529,078.80 327,245.00	Philippine Daily Inquirer, Incorporated Philstar Daily, Incorporated
20170503-04	NP - Small Value Procurement	One (1) Lot Voice-Over Recording and Talents for Various Client Recognition Programs	186,875.00	186,875.00	Frontline Production & Training Development, Incorporated
20170504-02	NP - Small Value Procurement	Catering Services for the Management Training Program VI from May 2017 to November 2017	444,900.00	444,900.00	Lettered L Food Services, Incorporated
20170511-03	NP - Small Value Procurement	One (1) Lot Physical Security Office Markmanship Training and Proficiency	16,230.00	16,230.00	Armscor Shooting Ranges, Incorporated
20170418-01	NP - Small Value Procurement	Twelve (12) Pieces T-Shirt with Collar for Government Corporation Athletic Association Practical Shooting Tournament	15,000.00	15,000.00	Lock n Load Firearms and Sporting Goods Corporation
20170420-03	NP - Small Value Procurement	Services of Event Officials for the following Competitions under the 2017 LANDBANK LiveWellness Program: 1) Basketball - 10 Playing Days 2) Bowling - 8 Playing Days 3) Volleyball - 19 Playing Days	55,400.00 80,000.00 110,200.00	55,400.00 80,000.00 110,200.00	Noel D. Uaje Carlos A. De Leon Reynaldo Diaz Jr.

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ITB/Rfq/AMP NO.	Mode of Procurement	Name of Project	ABC (Php)	Contract Cost (Php)	Contractor/ Supplier/ Consultant
20170508-04	NP - Small Value Procurement	294 Pieces Uniform for Various Sports Competition	73,500.00	73,500.00	EEL Garments Manufacturing Co.
20170519-01	NP - Agency-to-Agency	Services for the Conduct of Seminar-Workshop on Public Service Ethics and Accountability for the 3rd Batch of Branch Officers Development Program	60,000.00	60,000.00	Civil Service Commission
20170517-07	NP - Small Value Procurement	Catering Services for LANDBANK Officers' Night	25,000.00	25,000.00	Lettered L Food Services, Incorporated
20170523-02	NP - Small Value Procurement	Refreshment for the Culminating Event of the Summer Workshop for Landbankers' Children	13,980.00	13,980.00	Golden Arches Development Corporation (McDonald's)
20170524-02	NP - Small Value Procurement	Refreshment for the Ballroom Dancing Night	10,667.00	10,667.00	Lettered L Food Services, Incorporated
20170421-05	NP - Small Value Procurement	One (1) Lot Supply and Delivery of One (1) Unit Full Wall Cabinet at Relationship Office - South NCRBG Cluster A Conference Room	48,000.00	48,000.00	Kergie Enterprises
20170419-01	NP - Small Value Procurement	One (1) Lot Supply, Delivery and Installation of Merchandising Materials, Glass Panel Stickers and Indoor Signages at LANDBANK Mangaldan (Pangasinan) Extension Office	141,000.00	112,000.00	Atlasigns Center
20170502-08	NP - Small Value Procurement	One (1) Lot Supply, Delivery and Installation of Systems Furniture at LANDBANK J.P. Rizal Branch	622,262.22	560,000.00	HV-International Unlimited Trading Company
20170113-03	NP - Small Value Procurement	One (1) Lot Supply and Delivery of Various Electrical Materials (10 Items)	140,405.00	140,327.00	Ecoshift Corporation
20170417-01	NP - Small Value Procurement	One (1) Lot Supply and Delivery of Various Construction Materials (11 Items)	50,264.00	44,195.00	Viva Sales Enterprises
20170412-01	NP - Small Value Procurement	One (1) Lot Supply and Delivery of Various Construction Materials (9 Items)	41,866.00	40,708.00	Viva Sales Enterprises
20170125-01(2)	NP - Small Value Procurement	One (1) Lot Installation of Two (2) Sets Tempered Glass at the Office of the Sector Head, Treasury and Investment Banking Sector, 15th Floor, LANDBANK Plaza Building, Malate, Manila	30,000.00	30,000.00	G.C. Sales Builders
20170502-03A(2)	NP - Small Value Procurement	One (1) Lot Supply, Delivery and Installation of Electrical Wirings, Voice and Data Cable at LANDBANK Alabang Back-up Site	150,000.00	150,000.00	Celtech Network System and Electrical Services, Incorporated

CONTRACTS AWARDED AND NAME OF CONTRACTORS/SUPPLIERS/CONSULTANTS
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ITB/Rfq/AMP NO.	Mode of Procurement	Name of Project	ABC (Php)	Contract Cost (Php)	Contractor/ Supplier/ Consultant
20170518-01	NP - Small Value Procurement	One (1) Lot Supply and Delivery of Various Construction Materials (18 Items)	73,530.24	68,085.00	Dely Marketing
20170410-01	NP - Small Value Procurement	20 Cylinders Refrigerant 22 approximately 13.6 kilos/cylinder (minimum)	70,500.00	69,360.00	Delsa, Incorporated
20170213-03	NP - Small Value Procurement	One (1) Lot Supply and Delivery of Various Electrical Materials (5 Items)	80,290.00	79,298.50	EcoSHIFT Corporation
20170323-05(2)	NP - Small Value Procurement	Supply and Delivery of the following Electrical Materials: 1) Four (4) Rolls 3.5 mm Square THHN Electrical Wire, STR, Lead-Free, 99.9% Copper with Product Quality Philippine Standard Mark 2) Twelve (12) Sets Duplex Convenience Outlet 3 Prong with Plate Cover 3) Ten (10) Pieces Surface Utility Box, 2" x 4" 4) One (1) Roll Mica Tube, 1/2" 5) Ten (10) Rolls Electrical Tape (Big) 6) Three (3) Units Emergency Light, Wall-Type with 2 Pcs. Adjustable LED Bulb, 2x18 Pieces	8,400.00 1,188.00 250.00 950.00 240.00 5,175.00	8,400.00 1,188.00 180.00 792.00 220.00 5,175.00	Arrow Electric Supply Arrow Electric Supply Dely Marketing Arrow Electric Supply Arrow Electric Supply EcoSHIFT Corporation
20170406-01	NP - Small Value Procurement	One (1) Lot Supply, Delivery, Installation and Activation of Closed Circuit Television Devices for LANDBANK Easy Access Facility (LEAF) in Can-Avid, Eastern Samar	114,000.00	97,500.00	Com Parts Computer Sales
20170418-03	Direct Contracting	One (1) Lot Relocation & Reinstallation of Existing Fire and Burglar Alarm Devices plus Supply, Delivery, Installation and Activation of Additional Alarm Devices at LANDBANK Bacolod Office Building	447,939.56	412,995.00	Security and Systems Monitoring, Incorporated
20170215-01	PB - Goods and Services	Automated Card Kitting Services for EMV LANDBANK VISA Debit Card Lot 1 - 2,000,000 Pieces EMV VISA Debit Card Lot 2 - 2,000,000 Pieces EMV VISA Debit Card	6,720,000.00 6,720,000.00	6,520,000.00 6,520,000.00	Banner Plasticard, Incorporated AllCard Plastics Philippines, Incorporated
20170509-04	Direct Contracting	Transfer of Queuing System to the New Site of LANDBANK Malacafang Branch	32,928.00	32,928.00	SmartQ Systems Co., Incorporated
20170426-04	NP - Small Value Procurement	18 Pieces Plaque for the Agricultural and Development Lending Sector Awards of Excellence 2016	38,400.00	38,400.00	Ad-Man Resources, Incorporated

ITB/RFQ/AMP NO.	Mode of Procurement	Name of Project	ABC (Php)	Contract Cost (Php)	Contractor/ Supplier/ Consultant
20170329-01	NP - Lease of Real Properties	Ten (10) Years Lease of Office Space for LANDBANK Tagbilaran City Hall Branch to Commence upon Actual Occupancy (Floor Area: 610 sqm)	48,537,144.96	48,537,144.96	JGY Land Corporation
20170307-02	NP - Agency-to-Agency	Two (2) Years Renewal of Semi-Service Financial Lease with Chauffeuring Services for Two (2) Units Toyota Hi-Lux 1) Plate No. TJO-420 - for the Period November 17, 2016 to November 16, 2018 2) Plate No. TJO-430 - for the Period November 16, 2016 to November 15, 2018	1,110,510.00 1,110,510.00	987,120.00 987,120.00	LBP Leasing and Finance Corporation
20170314-05	NP - Agency-to-Agency	One (1) Year Fleet Management Services under Financial Lease (FL) with Chauffeuring Services for the following: 1) Full FL for One (1) Unit 2010 Nissan Urban Ambulance for the Period December 22, 2016 to December 21, 2017 2) Semi-FL for One (1) Unit 2010 Toyota Corolla Altis for the Period December 9, 2016 to December 8, 2017 3) Full FL for One (1) Unit 2010 Toyota Innova for the Period February 16, 2017 to February 15, 2018 4) Full FL for One (1) Unit 2010 Toyota Innova for the Period March 1, 2017 to February 28, 2018	349,200.00 287,400.00 399,600.00 399,600.00	349,200.00 287,400.00 399,600.00 399,600.00	LBP Leasing and Finance Corporation
20170308-04	NP - Agency-to-Agency	Two (2) Years Renewal of Full Service Operating Lease with Chauffeuring Services for One (1) Unit 2010 Toyota VIOS with Plate No. NOA-766 for the Period January 1, 2016 to December 31, 2017	1,048,200.00	1,048,200.00	LBP Leasing and Finance Corporation
20170614-03	NP - Lease of Real Properties	Three (3) Years Lease of Office Space for LANDBANK Carmen (Cagayan de Oro) Branch for the Period May 21, 2017 to May 21, 2020 (Floor Area: 253 sqm)	6,546,280.08	6,546,280.08	Social Security System
20170621-02	NP - Lease of Real Properties	Two (2) Years Lease of Office Space for LANDBANK Malolos Highway Branch for the Period July 1, 2017 to June 30, 2019 (Floor Area: 972 sqm)	7,408,800.00	7,408,800.00	Sps. Marcelo CH Javier, Jr. and Teresta R. Javier
20170314-04	NP - Agency-to-Agency	1) One (1) Year Fleet Management Service under Financial Lease (Full-Service) with Chauffeuring Services for Thirty (30) Units Service Vehicle for the Period January 1, 2017 to December 31, 2017 2) One (1) Year Fleet Management Service under Financial Lease (Semi-Service) with Chauffeuring Services for Two Hundred Seventy One (271) Units Service Vehicle for the Period January 1, 2017 to December 31, 2017	89,953,800.00	12,046,800.00 77,907,000.00	LBP Leasing and Finance Corporation
20170118-04	Extension of Contract	Two (2) Years Extension of Chauffeuring Services, Fleet Management including Repairs and Maintenance for 302 Service Vehicles for the Period January 1, 2015 to December 31, 2016	162,640,000.00	159,103,440.00	LBP Leasing and Finance Corporation

CONTRACTS AWARDED AND NAME OF CONTRACTORS/SUPPLIERS/CONSULTANTS
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ITB/Rfq/AMP NO.	Mode of Procurement	Name of Project	ABC (Php)	Contract Cost (Php)	Contractor/ Supplier/ Consultant
20170308-03	NP - Agency-to-Agency	1) One (1) Year Full-Service Operating Lease with Chauffeur Services for Sixty Three (63) Units Service Vehicle for the Period January 1, 2015 to December 31, 2015 2) Five (5) Year Full-Service Operating Lease with Chauffeur Services for Sixty One (61) Units Service Vehicle for the Period January 1, 2015 to December 31, 2015 3) Two (2) Years Renewal of Full Operating Lease with Chauffeur Services for Two (2) Units Mitsubishi Rosa	46,487,490.00	36,476,952.00	LBP Leasing and Finance Corporation
20170601-02	NP - Small Value Procurement	One (1) Lot Supply, Delivery and Installation of One (1) Unit Time Lock for Main Vault Door of LANDBANK Muntinlupa Branch	45,000.00	37,000.00	Mosler Philippines, Incorporated
20170327-01	PB - Goods and Services	One (1) Lot Supply, Delivery, Installation, Testing and Commissioning of Various Airconditioning Units at Six (6) LANDBANK Offices	2,656,000.00	2,087,709.00	MARCO, Incorporated
20170504-06	NP - Small Value Procurement	One (1) Lot Supply, Delivery, Installation, Testing and Commissioning of Various Airconditioning Units at LANDBANK J.P. Rizal Branch	581,000.00	429,570.00	MARCO, Incorporated
20170228-02	NP - Small Value Procurement	1) Two (2) Units Inkjet Printer 2) Two (2) Units Laser Printer (eDST)	20,490.00 26,000.00	20,200.00 25,400.00	Adventus Singapore Ltd.
20170614-06	Direct Contracting	Four (4) Units Data Center Printers with Barr Host Communication Suite and Channel 7-Plus ESCON (Inclusive of Three (3) Years Hardware Preventive Maintenance)	18,278,400.00	16,296,000.00	IBM Philippines, Incorporated
20170330-01	PB - Goods and Services	Lot 1 - Four (4) Units Desktop Multi-Currency Sorter Machine Lot 2 - Four (4) Units Portable Multi-Currency Bill Counter with Counterfeit Detector	8,624,000.00 1,792,000.00	8,624,000.00 1,792,000.00	Functional, Incorporated
20170515-01	NP - Small Value Procurement	One (1) Lot Supply, Delivery, Installation, Testing and Commissioning of Various Airconditioning Units at LANDBANK Angeles City Branch and Sorsogon Accounting Center	534,000.00	450,500.00	Globalaire Technology Corporation
20170321-05	NP - Small Value Procurement	One (1) Lot Supply, Delivery and Installation of Twelve (12) Units Computer Counter at LANDBANK Alabang Back-Up Site	322,752.00	312,000.00	HY-Int'l. Unlimited Trading Company
20170512-05(2)	NP - Small Value Procurement	One (1) Lot Supply and Delivery of Two (2) Units Compressor and One (1) Unit Fan Motor for 3.0TR Floor Mounted Carrier Airconditioning Unit at LANDBANK Taguig City Hall Branch	32,500.00	31,500.00	Manara Marketing
20170228-02(2)	NP - Small Value Procurement	One (1) Unit Dot Matrix Printer	28,000.00	26,975.00	The Value Systems Philippines, Incorporated
20170512-02(2)	NP - Small Value Procurement	One (1) Lot Supply, Delivery, Installation, Testing and Commissioning of 25KVA Generating Unit at LANDBANK J.P. Rizal Branch	507,500.00	507,500.00	Trade Venture International Corporation

CONTRACTS AWARDED AND NAME OF CONTRACTORS/SUPPLIERS/CONSULTANTS
For the Quarter Ending June 2017

ITB/RFG/AMP NO.	Mode of Procurement	Name of Project	ABC (Php)	Contract Cost (Php)	Contractor/ Supplier/ Consultant
20170613-01	NP - Small Value Procurement	Twelve (12) Units Dot Matrix Printer	336,000.00	318,600.00	The Value Systems Philippines, Incorporated
20170616-03	NP - Small Value Procurement	One (1) Lot Supply and Delivery of Two (2) Units 4-Drawer Insulated Filing Cabinet at LANDBANK Pasong Tamo Branch	130,000.00	100,000.00	Flisafe Enterprises
20170601-04	NP - Small Value Procurement	One (1) Lot Supply and Delivery of Six (6) Units Brand New Condenser Fan Motor with Fan Blade	120,000.00	118,440.00	Dalsa, Incorporated
20170523-01	NP - Small Value Procurement	1. Two (2) Units Pressure Washer, Brand New, Heavy Duty Complete with Accessories 2. One (1) Unit Pressure Washer, Brand New, Complete with Standard Accessories	99,600.00 41,850.00	99,600.00 41,850.00	Clean City Commercial, Incorporated
20170314-01	PB - Goods and Services	Two (2) Lots Supply, Delivery and Installation of: 1) 180 Units Thru-the-Wall Automated Teller Machine with 4-Year Maintenance Package 2) 70 Units Lobby-Type Automated Teller Machine with 4-Year Maintenance Package	120,953,000.00 43,217,000.00	96,762,399.00 34,573,599.60	Diebold Philippines, Incorporated
20170525-04	NP - Small Value Procurement	1) Six (6) Units Orbit Fan 2) Two (2) Rolls, 3.5 Square THHN Electrical Wire, STR Lead-Free, 99.9% Copper with Product Quality 3) Four (4) Lengths Plastic Molding, 3/4" 4) Three (3) Rolls Electrical Tape, Big (Red)	36,000.00 4,200.00 220.00 66.00	16,794.00 4,200.00 180.00 66.00	Arrow Electrical Supply
20170502-02	NP - Small Value Procurement	Construction of Platform for Generator Set at LANDBANK Caloocan Extension Office	48,263.21	48,200.00	Kergie Enterprises
20170522-03	NP - Small Value Procurement	4 Pieces Flexible Rubber Connector	40,000.00	37,440.00	Dely Marketing
20170522-01	NP - Small Value Procurement	One (1) Lot Supply and Delivery of Various Electrical Materials (6 Items)	31,360.00	29,745.00	Arrow Electrical Supply
20170629-04	Extension of Contract	Extension of Contract of Utility Workers/Messengerial Services for LANDBANK Field Units for the Period July 1, 2017 to December 31, 2017	49,070,246.64	49,070,246.64	LBP Resources and Development Corporation
20170613-02	NP - Small Value Procurement	Ten (10) Pieces Pressure Reducing Valve	15,000.00	15,000.00	Dely Marketing

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ITB/REQ/AMP NO.	Mode of Procurement	Name of Project	ABC (Php)	Contract Cost (Php)	Contractor/ Supplier/ Consultant
20170505-01	Direct Contracting	1) IBM Hardware and Software Maintenance for the Period April 10, 2017 to January 31, 2018 2) IBM Software Accelerated Value Program for the Period June 27, 2017 to June 26, 2018	9,900,000.00 2,980,000.00	9,900,000.00 2,980,000.00	IBM Philippines, Incorporated
20170602-02	Direct Contracting	Enhancement of LANDBANK Livelihood Loan System per ACRF No. LLSY-2017-032 - New Loan Type (OFW Salary Loan) and Handling of Accounts Payable	2,970,112.00	2,970,112.00	Terasystem, Incorporated
20170602-03	Direct Contracting	License Renewal of Computer Associate Unicenter Service Desk Manager Analyst (10 Users) for the Period April 3, 2017 to April 2, 2018	339,884.21	339,884.21	Enterprise Information Technology Corporation
20170519-06	NP - Small Value Procurement	Subscription and Installation of IP VSAT Links for the following LANDBANK Offices: 1) Using 64kbps Bandwidth for Boac Branch's Offsite ATM Located at the Municipality of Torijos, Marinduque 2) Using 128kbps Bandwidth for LANDBANK Easy Access Facility Located in Can-Avid, Eastern Samar 3) Using 64kbps Bandwidth for Baguio Branch's Offsite ATM Located at Philippine Military Academy Tactic Operations Center, Baguio	277,905.60 336,996.80 274,288.00	277,905.60 336,996.80 274,288.00	Solid Broadband Corporation
20170519-05	NP - Small Value Procurement	Subscription and Installation of IP VPN Lines for the following LANDBANK Offices: 1) Using 128kbps Bandwidth for Baguio Branch's Offsite ATM Located at Philippine Health Insurance Corporation, Baguio 2) Using 128kbps Bandwidth for Lagawe Branch's Offsite ATM Located at Provincial Local Government Unit 3) Using 128kbps Bandwidth for LANDBANK Easy Access Facility Located in Matanao, Davao del Sur 4) Via Radio using 128kbps Bandwidth for Lagawe Branch's Offsite ATM at Ilugao State University	87,200.00 87,200.00 161,600.00 320,000.00	87,200.00 87,200.00 161,600.00 320,000.00	Innovate Communication, Incorporated

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ITB/RFG/AMP NO.	Mode of Procurement	Name of Project	ABC (Php)	Contract Cost (Php)	Contractor/ Supplier/ Consultant
20170519-07	NP - Small Value Procurement	Subscription and Installation of IP VPN Lines for the following LANDBANK Offices: 1) Using 1Mbps Bandwidth for Malolos Highway Branch's Offsite ATM Located at Government Service Insurance System, Malolos 2) Using 1Mbps Bandwidth for Bauan Branch 3) eLAN/MPLS Line using 1Mbps Bandwidth Connecting LANDBANK Head Office to LANDBANK COA Compound North Building	135,960.00 135,960.00 324,000.00	135,960.00 135,960.00 324,000.00	Converge Information and Communications Technology Solutions, Incorporated Radius Telecommunications, Incorporated
20170519-04	NP - Small Value Procurement	Relocation and Reinstallation of Existing Leased Line of the following LANDBANK Offices: 1) PEZA Taguig's Offsite ATM Located at Philippine National Oil Company Exploration Corporation 2) Batasan Branch 3) West Avenue Branch (Back-Up) 4) West Avenue Branch and Accounting Center 5) San Juan Branch 6) Baler (Aurora) Branch	3,920.00 3,920.00 3,920.00 5,600.00 5,600.00 5,600.00	3,920.00 3,920.00 3,920.00 5,600.00 5,600.00 5,600.00	PLDT, Incorporated Bayan Telecommunication Innove Communication, Incorporated
20170614-01	Direct Contracting	License of Audit Command Language Analytics	138,684.00	138,684.00	ACL Services (Singapore) Pte. Ltd.
20170614-01	NP - Small Value Procurement	One (1) Year Subscription of Regular Business Telephone Line and Sim Card for Wireless Telephone for LANDBANK Antipolo Warehouse	20,281.20	20,281.20	PLDT, Incorporated
20170529-02	NP - Small Value Procurement	Subscription and Installation of Thirty Five (35) Wireless IP VPN Lines as Emergency Back-Up Links for LANDBANK Branches and Offsite ATMs	977,200.00	977,200.00	Innove Communications, Incorporated
20170622-02	Direct Contracting	Upgrade of LANDBANK Phone Access (LPA) System - Phase II • Activation of Service Period Module in LPA • Telephone Access Number Masking for LPA Logs	291,165.85	291,165.85	Trends and Technologies, Incorporated
20170608-05	NP - Small Value Procurement	Subscription and Installation of IP VPN Lines using 256Kbps Bandwidth for the following LANDBANK Offsite ATMs: 1) Municipality of Mogoog, Marinduque 2) Municipality of Pakil, Laguna 3) Ilocos Sur Polytechnic University	36,400.00 36,400.00 36,400.00	36,400.00 36,400.00 36,400.00	PLDT, Incorporated

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ITB/RFG/AMP NO.	Mode of Procurement	Name of Project	ABC (Php)	Contract Cost (Php)	Contractor/ Supplier/ Consultant
20170629-01	Direct Contracting	Twelve (12) Database Licenses to be used for the following Internet Banking Systems: <ul style="list-style-type: none"> • Oracle Database Enterprise Edition – Processor Perpetual • Advance Security Option – Processor Perpetual • Audit Vault - Processor Perpetual with One (1) Year Software Update License and Support • 2nd Year Support 	25,118,919.52	14,667,265.54 4,631,768.06 1,852,707.23	Oracle (Philippines) Corporation
20170628-01	Direct Contracting	Extract/Transport/Load Activities for the following Projects: <ol style="list-style-type: none"> 1. Enterprise Fraud Management System 2. New Anti-Money Laundering System 	360,000.00 360,000.00	360,000.00 360,000.00	Indra Philippines, Incorporated
20170627-01	Direct Contracting	Enhancement of LANDBANK Mobile Banking Application <ol style="list-style-type: none"> 1. ACRF No. MBA-1610-0001 Update on ISO BIT MAP, FT Limits and Service Charges 2. ACRF No. MBA-1610-000 Log-in Enhancements 3. ACRF No. MBA-1704-0001 Changes to ISO Message to Transaction Verification 	2,331,376.00	1,749,344.00 410,000.00 172,032.00	Terasystem, Incorporated
20170529-01	NP - Small Value Procurement	Subscription and Installation of IP VPN Lines using 1Mbps Bandwidth for the following LANDBANK Onsite ATMs: <ol style="list-style-type: none"> 1) Kidapawan Accounting Center Located at Kidapawan City, North Cotabato 2) Subic Branch Onsite ATM Located at Olongapo City, Zambales 	161,600.00 161,600.00	161,600.00 161,600.00	Innove Communications, Incorporated
20170411-01	PB - Goods and Services	Lot 1 - Supply, Delivery and Installation of Merchandising Materials, ATM Sunshade and Signages Plus Dismantling of Existing Signages, when necessary at Sixteen (16) LANDBANK Offices in North and Central Luzon Areas Lot 2 - Supply, Delivery and Installation of Merchandising Materials, Glass Panel Stickers and Signages Plus Dismantling of Existing Signages, when necessary at Eighteen (18) LANDBANK Offices in South Luzon and Visayas Areas	3,204,000.00 3,910,000.00	2,881,600.00 3,405,872.16	Smartsign Advertising, Incorporated Pixign Advertising Corporation
20170502-10	NP - Small Value Procurement	One (1) Lot Supply, Delivery and Installation of Various Signages at LANDBANK Bajada Branch for Offsite ATM at Department of Environment and Natural Resources Regional Office XI	125,300.00	101,610.00	One Way Advertising
20170531-01	Direct Contracting	One (1) Lot Supply and Delivery of Systems Furniture Components for the Reconfiguration of Five (5) Offices at LANDBANK Plaza Building, Malate, Manila	4,758,954.44	4,758,954.44	CWC International Corporation
20170426-01	NP - Small Value Procurement	One (1) Lot Supply, Delivery and Installation of Signages and Merchandising Materials at LANDBANK Easy Access Facility in Car-Avid, Eastern Samar	180,500.00	165,115.00	Smartsign Advertising, Incorporated

CONTRACTS AWARDED AND NAME OF CONTRACTORS/SUPPLIERS/CONSULTANTS
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ITB/RFG/AMP NO.	Mode of Procurement	Name of Project	ABC (Php)	Contract Cost (Php)	Contractor/ Supplier/ Consultant
20170329-01	PB - Goods and Services	One (1) Lot Supply, Delivery and Installation of Office Furniture at Four (4) LANDBANK Offices	3,000,000.00	2,401,193.00	Dargo Design Component Builders Corporation
20170320-04(2)	NP - Small Value Procurement	One (1) Lot Supply, Delivery and Installation of Sunscreen/Roller Blinds at the following LANDBANK Offices: 1) Capiz Lending Center 2) LEAF in Lasam (Cagayan) 3) Balamban (Cebu) Extension Office 4) KCC Mall de Zamboanga Branch	284,144.90	258,456.17	CPA Interiors
20170519-02	NP - Small Value Procurement	One (1) Lot Supply, Delivery and Installation of the following: 1) One (1) Unit ATM Sun Shade at LANDBANK Navotas Branch 2) One (1) Unit ATM Sun Shade at LANDBANK East Avenue Branch 3) One (1) Unit ATM Lobby-Type Enclosure with Signage and ATM MODEM Accessories Cabinet at LANDBANK West Avenue Branch for Offsite ATM at Philippine Children's Medical Center 4) One (1) Unit Directional Signage at LANDBANK Malacañang Branch for Offsite ATM at Eulogio "Amang" Rodriguez Institute of Science and Technology 5) Two (2) Units Thru-the-Wall ATM Signage at LANDBANK Angeles (Pampanga) Branch 6) One (1) Unit ATM Wrap-up Sticker Enclosure with Accessories Compartment at LANDBANK Dau (Pampanga) Branch 7) One (1) Unit ATM Sun Shade at LANDBANK Lemery (Batangas) Branch including Dismantling of Existing Sun Shade	400,000.00	364,110.00	Pixign Advertising Corporation
20170628-02	Direct Contracting	1) One (1) Unit Department Head/Senior Executive Chair, Giroflex 63-8574 2) Two (2) Units Clerical Chair, Giroflex 63-4074	89,351.00	34,750.00	Contract Design and Systems Furniture Specialist, Incorporated
20170125-01(3)	NP - Small Value Procurement	One (1) Lot Installation of Two (2) Sets Tempered Glass at the Office of the Sector Head, Treasury and Investment Banking Sector, 15th Floor, LANDBANK Plaza Building, Malate, Manila	46,686.00	46,686.00	968 Glass and Aluminum Co.
20170522-04	Shopping	One (1) Lot Supply and Delivery of Various Toner Cartridges for HP Color Laser Jet CP2025 Printer, Genuine	51,849.00	23,250.00	Laserview Trading
20170530-01	Shopping	500 Boxes Self-Adhesive Stick Rite Label, Size: 36mm x 102mm	15,500.00	15,500.00	UK Office, Incorporated

CONTRACTS AWARDED AND NAME OF CONTRACTORS/SUPPLIERS/CONSULTANTS
For the Quarter Ending June 2017

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ITB/RFO/AMP NO.	Mode of Procurement	Name of Project	ABC (Php)	Contract Cost (Php)	Contractor/ Supplier/ Consultant
20170531-03	Direct Contracting	Various Consumables for the following Printers: 1) Fuji Xerox DP-CM305df 2) Fuji Xerox DP-C2200 3) Fuji Xerox DP-C2100 4) Fuji Xerox DP-P335	1,055,533.00	1,055,533.00	Otus Copy Systems, Incorporated
20170526-01	Direct Contracting	Four (4) Pieces Toner and Three (3) Pieces Drums for Panasonic Fax Machine Model KX-MB2275CX	48,000.00	48,000.00	Pantronics International Corporation
20170525-02	NP - Small Value Procurement	15,500 Pieces LANDBANK Welcome Letter Envelope	37,200.00	30,690.00	Centurian International Corporation
20170522-02	NP - Small Value Procurement	234 Pieces Nameplate/Badge, Brass Plate with Black Acrylic Backing and Magnetic Clip	34,749.00	34,398.00	Pixign Advertising Corporation
20170526-02	NP - Small Value Procurement	One (1) Lot Printing of LANDBANK Card Carriers	24,600.00	23,000.00	Dependable Packaging and Printing House Corporation
20170502-01	Shopping	8,500 Pieces Kraft Envelope (Brown) Plain	13,600.00	12,750.00	Ban Bee Commercial Co., Incorporated
20170424-03	PB - Goods and Services	2,680 Pieces Ribbon Tally Dascom Model 2610 Dot Matrix Printer, Genuine	2,540,000.00	2,243,160.00	DCI International I.T. Solutions and Services Corporation
20170608-04	NP - Small Value Procurement	1) 106,000 Pieces LANDBANK Cash Card 2) 16,100 Pieces LANDBANK Visa Debit Card 3) 9,000 Pieces LANDBANK Regular ATM Card	424,000.00 193,200.00 47,250.00	424,000.00 193,200.00 47,250.00	AllCard Plastics Philippines, Incorporated
20170525-01	Shopping	One (1) Lot Supply and Delivery of Various Sign Pens (3 Items)	138,430.00	137,160.00	Ban Bee Commercial Co., Incorporated
20170608-01	Shopping	One (1) Lot Supply and Delivery of Various Ink Cartridges for HP DesignJet T520 Plotter, Genuine	78,600.00	78,600.00	Integrated Computer Systems, Incorporated
20170522-02	NP - Small Value Procurement	234 Pieces Nameplate/Badge	34,749.00	34,749.00	Angloweath Enterprises

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ITB/RfQ/AMP NO.	Mode of Procurement	Name of Project	ABC (Php)	Contract Cost (Php)	Contractor/ Supplier/ Consultant
20170606-02	NP - Small Value Procurement	Six (6) Units External Hard Drive, 1 TB	20,100.00	19,680.00	Masangkay Computer Center
20170614-04	Direct Contracting	1 Unit Toner TNP40 for Develop Ineo 4020 Photocopier	11,800.00	11,800.00	Copylandia Office Systems Coporation
20170621-05	NP - Agency-to-Agency	1) 330 Pieces Marker, Whiteboard, Black 2) 200 Pieces Marker, Whiteboard, Blue 3) 19,200 Rolls Tape, Transparent, Width: 24 mm.	3,392.40 2,056.00 209,664.00	3,392.40 2,056.00 209,664.00	DBM-PS
20170608-03	NP - Small Value Procurement	270 Pieces Sign Pen with Box Casing	44,550.00	44,550.00	DBW Apparels and Novelty Items
20170503-06(2)	NP - Small Value Procurement	Ten (10) Units LANDBANK Newsgram Acrylic Holder, Size: 310mm. x 840mm.	26,000.00	26,000.00	Pixign Advertising Corporation
20170504-09	Shopping	1. 60 Pieces Ribbon, Typewriter Nakajima Correctable RN: F746BKSC 2. 300 Pieces, Expandable Envelope with String 3. 9 Reams Index Card RBS (3"x5") 4. 9 Reams Index Card RBS (5"x8") 5. 12 Pieces Mouse, Optical USB Connection-Type 6. 6 Bottles Ordinary Paste	6,000.00 2,100.00 540.00 1,215.00 900.00 165.00	6,000.00 2,100.00 540.00 1,215.00 900.00 165.00	Eastern Gold Corporation UK Office, Incorporated Eastern Gold Corporation UK Office, Incorporated
20170607-05	NP - Small Value Procurement	Twenty (20) Pieces Ribbon for Epson FX-2180 Dot Matrix, Genuine	15,660.00	15,660.00	MCSA Marketing
20170419-03	NP - Small Value Procurement	1) 500 Pieces Velcro-Type Cable Tie 2) 1,000 Pieces PABX Patch Cable	20,500.00 190,000.00	17,000.00 187,500.00	Digieye Industrial and Construction Supply
20170619-07	NP - Small Value Procurement	549,680 Pieces LANDBANK EMV-Enabled ATM Card Side Seam-Style Envelope	670,000.00	668,960.56	New World Printing Corporation
20170619-05	NP - Small Value Procurement	One (1) Lot Printing of the following: 1) 517,650 Pieces LANDBANK EMV-Enabled Regular ATM Card Welcome Carrier 2) 32,030 Pieces LANDBANK EMV-Enabled Cash Card Carrier	452,000.00	450,954.50	Centurian International Corporation
20170607-01	Shopping	7,710 Pieces Plastic Loan Folder	424,050.00	385,500.00	Stanley Bradley Trading, Incorporated

CONTRACTS AWARDED AND NAME OF CONTRACTORS/SUPPLIERS/CONSULTANTS
For the Quarter Ending June 2017

ITB/RFQ/AMP NO.	Mode of Procurement	Name of Project	ABC (Php)	Contract Cost (Php)	Contractor/ Supplier/ Consultant
20170607-04	Shopping	One (1) Lot Supply and Delivery of Various Consumables for OKI Printers, Genuine (8 Items)	177,340.00	177,340.00	Citipaper, Incorporated
20170623-01	NP - Small Value Procurement	27,500 Pieces LANDBANK Welcome Letter Envelope	53,625.00	40,700.00	Centurian International Corporation
20170616-05	NP - Small Value Procurement	One (1) Lot Supply and Delivery of Various Ring Binders (6 Items)	35,157.00	34,085.00	Franc and Marcel Graphics and Construct Corporation
20170619-01	Shopping	Ten (10) Units Drum DR 2255 for Brother 2840 Fax Machine, Genuine	28,000.00	27,900.00	Business Machines Corporation
20170602-03	NP - Small Value Procurement	Five (5) Units Ceiling Fan	27,500.00	27,500.00	American Technologies, Incorporated
n/a	Supplemental Contract	LANDBANK Bacolod Office Building Renovation	2,317,837.97	2,317,837.97	Villarum Builders
20170320-01	PB - Goods and Services	Lot 3 - Building Renovation of the LANDBANK Capiz Lending Center	2,770,000.00	2,588,701.55	Kergie Enterprises
20170512-04	NP - Small Value Procurement	One (1) Lot Creative Services for Two (2) Publications - LANDBANK Gawad Pitak 2017 and LANDBANK Client Appreciation 2017 Souvenir Magazines	249,380.00	220,000.00	Perez Nurmedia, Incorporated
20170615-02	NP-Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	Ad Placement in "The Economic Observer" by The Report Company	1,586,941.20	1,586,941.20	TRC Publishing International Limited
20170614-05	NP-Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	Media Placement in the Asian Banking and Finance Magazine	546,811.20	546,811.20	Charlton Media Group Pte. Ltd.

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ITB/Rfq/AMP NO.	Mode of Procurement	Name of Project	ABC (Php)	Contract Cost (Php)	Contractor/ Supplier/ Consultant
20170629-02	NP-Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	Ad Placement to Announce LANDBANK's EMV Migration 1) BusinessWorld Publishing Corporation 2) Philippine Daily Inquirer, Incorporated 3) PhilStar Daily, Incorporated 4) Manila Bulletin Publishing Corporation 5) Hamada Printers and Publishers Corporation 6) Panay News, Incorporated 7) Mindanao Gold Star Daily Corporation 8) JS' Publications (The Freeman) Co., Incorporated	780,389.68	89,812.80 293,932.80 181,802.88 102,654.22 11,776.00 27,535.88 17,220.00 20,430.14	BusinessWorld Publishing Corporation Philippine Daily Inquirer, Incorporated PhilStar Daily, Incorporated Manila Bulletin Publishing Corporation Hamada Printers and Publishers Corporation Panay News, Incorporated Mindanao Gold Star Daily Corporation JS' Publications (The Freeman) Co., Incorporated
20170627-03	NP-Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	Ad Placement in The Philippines Yearbook 2018 Edition	100,000.00	100,000.00	The Frookien Times Yearbook Publishing Co., Incorporated
201706269-05	NP-Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	Ad Placement to Anounce LANDBANK's EMV Migration 1) Sunstar Publishing, Incorporated 2) Sun Star Davao Publishing, Incorporated 3) Sunstar Cagayan de Oro Incorporated	108,000.00	31,360.00 15,300.00 12,320.00	Sunstar Publishing, Incorporated Sun Star Davao Publishing, Incorporated Sunstar Cagayan de Oro Incorporated

CONTRACTS AWARDED AND NAME OF CONTRACTORS/SUPPLIERS/CONSULTANTS
For the Quarter Ending June 2017

ITB/Rfq/AMP NO.	Mode of Procurement	Name of Project	ABC (Php)	Contract Cost (Php)	Contractor/ Supplier/ Consultant
20170627-04	NP - Small Value Procurement	Rental of LED Wall for Tamang Alaga TxMED Press Launch	18,000.00	18,000.00	Crossfade Video Alternatives
20170504-05	NP - Small Value Procurement	One (1) Lot: 1. Dismantling, Relocation & Reinstallation of Existing CCTV Devices Plus Supply, Delivery, Installation & Activation of Additional CCTV Devices at LANDBANK J.P. Rizal Branch 2. Replacement of Five (5) Units Indoor CCTV Camera, Three (3) Units Outdoor CCTV Camera and Two (2) Units PoE Switch at LANDBANK Pateros Branch 3. Replacement of Two (2) Units Indoor CCTV Camera & One (1) Unit Outdoor CCTV Camera at LANDBANK Marcos Highway Branch 4. Supply, Delivery, Installation and Activation of One (1) Unit 16-Port PoE Switch at LANDBANK Shaw Blvd. Branch 5. Supply, Delivery, Installation and Activation of One (1) Set 16-Channel NVR with Monitor at LANDBANK Lemery (Batangas) Branch 6. Replacement of Five (5) Units Indoor CCTV Camera, One (1) Unit Outdoor CCTV Camera and One (1) Unit PoE Switch at LANDBANK Balayan (Batangas) Branch	203,600.00	200,560.00	Com Parts Computer Sales
20170526-01	NP - Small Value Procurement	Replacement of 5 Pieces Tire for Isuzu Fuego with Plate No. XSU-281 (Tire Size: 195 R14, Steel Belted)	23,500.00	21,800.00	Auto-Phil Marketing Corporation
20170602-01	Direct Contracting	One (1) Year Maintenance Service for Pitney Bowes Model DM300C Postage Metering Machine with Serial No. 5074238 for the Period June 1, 2017 to May 31, 2018	19,580.00	19,580.00	Messaging Solutions Provider, Incorporated
20170524-04	NP - Small Value Procurement	Change Oil and Periodic Maintenance Service of Toyota Innova with Plate No. ZLZ-412 (Kilometer Reading: 100,000 KM)	13,241.24	13,241.24	Toyota Makati, Incorporated
20170525-03	NP - Small Value Procurement	Replacement of Water Sensor for Genset No. 1 at LANDBANK West Avenue Building	12,880.00	12,880.00	Power Systems, Incorporated
20170601-03	NP - Small Value Procurement	One (1) Lot Repair of One (1) 3.0 TR Floor-Mounted Airconditioning Unit Located at LANDBANK Camp Crane Branch	10,600.00	10,600.00	MARCO, Incorporated
20170516-01	Direct Contracting	Supply and Installation of Various Consumables for Two (2) Units Volvo Diesel Engine Generator Set Located at LANDBANK West Avenue, Quezon City (7 Items)	110,596.00	110,596.00	Power Systems, Incorporated
20170502-07	NP - Small Value Procurement	One (1) Lot Replacement of Two-Leaf Door Including Repair Works at LANDBANK Katipunan Branch	47,600.00	47,600.00	Kergie Enterprises

CONTRACTS AWARDED AND NAME OF CONTRACTORS/SUPPLIERS/CONSULTANTS
For the Quarter Ending June 2017

ITB/RFG/AMP NO.	Mode of Procurement	Name of Project	ABC (Php)	Contract Cost (Php)	Contractor/ Supplier/ Consultant
20170523-03	NP - Small Value Procurement	One (1) Lot Installation of Brand New Compressor Assembly for Toyota Innova with Plate No. ZMN-640	35,406.00	35,406.00	Toyota Commonwealth, Incorporated
20170424-02	NP - Small Value Procurement	One (1) Lot Supply, Delivery, and Installation of Priming Pump for 20KVA Cummins Generator Set	14,800.00	14,800.00	Trade Venture International Corporation
20170512-03	NP - Small Value Procurement	One (1) Lot Repair of Fire Exit Door	12,000.00	12,000.00	Kergie Enterprises
20170602-06	NP - Small Value Procurement	LANDBANK FTI Branch Minor Renovation	459,217.00	416,584.00	Kergie Enterprises
20170517-03	NP - Small Value Procurement	One (1) Lot Replacement of the following CCTV Cameras (IP) with Infrared at LANDBANK Plaza Building, Malate, Manila <ul style="list-style-type: none"> • 19 Units Dome-Type • 6 Units Bullet-Type 	416,900.00	134,500.00	Comparts Computer Sales
20170421-03	NP - Small Value Procurement	One (1) Lot Dismantling, Relocation, Reinstallation, Repolishing and Repair Including Change of Combination and Mechanism of Various Vault Doors and Steel Cabinets from the Old Site to the New Site of LANDBANK Baguio Branch Including Supply, Delivery and Installation of Cash Vault Door with Time Delay Lock, Cash Safe with Time Delay Lock, Emergency Vault Door and Vault Ventilator	358,000.00	310,000.00	Filsafe Enterprises
20170602-04	NP - Small Value Procurement	LANDBANK Las Pinas Branch Minor Renovation	210,000.00	209,170.00	Kergie Enterprises
20170531-04	Direct Contracting	Dismantling and Reinstallation of Queuing System and Installation of Additional Devices from the Old Site to the New Site of LANDBANK San Juan Branch	100,150.40	94,007.20	SmartQ Systems Co., Incorporated
20170602-02	NP - Small Value Procurement	Food and Venue for the Lending Program Management Group Team Building (50 pax)	98,056.56	86,289.48	Angelo and Angela's Garden Suites
20170601-01	NP - Small Value Procurement	Venue, Food and Drinks for the 3rd Golf Tournament under the LANDBANK 2017 Ilivewellness Program (20 pax)	88,240.00	88,240.00	Valley Golf and Country Club (North)

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ITB/RFO/AMP NO.	Mode of Procurement	Name of Project	ABC (Php)	Contract Cost (Php)	Contractor/ Supplier/ Consultant
20170526-03	NP - Small Value Procurement	1. 300 Capsules Azithromycin, 500 mg. 2. 50 Pieces Hypromellose (Eye Drops) 3. 1,000 Capsules Mefenamic Acid, 500 mg. (SF)	38,400.00 6,000.00 35,250.00	38,400.00 6,000.00 35,250.00	Rose Pharmacy, Incorporated Mercury Drug Corporation Muramed, Incorporated
20170517-07	NP - Small Value Procurement	Catering Services for the Branch Officers Development Program Batch 3	196,200.00	196,200.00	Lettered L Food Services, Incorporated
20170609-05	NP - Small Value Procurement	Psychological Assessment Services for the Comprehensive Psychological Assessment of Senior, Middle and Junior Executives of the Bank (190 Examinees)	489,440.00	489,440.00	Vanguard Assessments and Dynamics International Corporation
20170615-01	NP - Agency-to-Agency	Services for the Conduct of Seminar-Workshop on Values Orientation and Public Service Ethics and Accountability for the Management Training Program	200,000.00	200,000.00	Civil Service Commission
20170502-09	NP - Small Value Procurement	29 Pieces Black Collared T-Shirt for PV-CID's Special Works Action Team	12,325.00	12,325.00	Brightview Trading Ventures Corporation
20170526-03	NP - Small Value Procurement	1) 50 Tablets Loratadine 10 mg. (FR) 2) 100 Capsules Loperamide HCl 2 mg.	1,850.00 700.00	1,850.00 700.00	Mercury Drug Corporation
20170601-01	Extension of Contract	Extension of Alarm Monitoring Services of Sixteen (16) LANDBANK Offices from Expiry Dates up to June 30, 2017: 1) Security and Systems Monitoring, Incorporated 2) 911 Alarm, Incorporated 3) Alarmnet, Incorporated	11,700.00 36,816.00 37,536.00	11,700.00 36,816.00 37,536.00	Security and Systems Monitoring, Incorporated 911 Alarm, Incorporated Alarmnet, Incorporated

ITB/RFG/AMP NO.	Mode of Procurement	Name of Project	ABC (Php)	Contract Cost (Php)	Contractor/ Supplier/ Consultant
20170519-08	NP - Small Value Procurement	1) Supply, Delivery, Installation and Activation of Closed Circuit Television (CCTV) Devices at the 3-Storey LANDBANK Dasmariñas Office Building 2. Supply, Delivery, Installation and Activation of CCTV Devices at LANDBANK Lopez (Quezon) Extension Office 3. Supply, Delivery, Installation and Activation of CCTV Devices including Dismantling and Reinstallation of Existing Units at LANDBANK Goa (Camarines Sur) Branch	300,000.00 131,000.00 103,000.00	299,440.00 129,400.00 98,560.00	MTRI Enterprises Com Parts Computer Sales
20170621-04	Direct Contracting	One (1) Lot Relocation & Reinstallation of Existing Fire and Burglar Alarm Devices plus Supply, Delivery, Installation and Activation of Additional Alarm Devices at LANDBANK J.P. Rizal Branch	129,421.95	129,421.95	911 Alarm, Incorporated
20170524-03	NP - Small Value Procurement	1) Supply, Delivery, Installation and Activation of Closed Circuit Television (CCTV) Devices including Dismantling and Reinstallation of Existing Units at LANDBANK Calococan Branch 2) Supply, Delivery, Installation and Activation of CCTV Devices at LANDBANK San Ilderonso (Bulacan) Branch 3) Supply, Delivery, Installation and Activation of CCTV Devices including Dismantling and Reinstallation of Existing Units at LANDBANK Capas (Tarlac) Branch 4) Supply, Delivery, Installation and Activation of CCTV Devices at LANDBANK Easy Access Facility (LEAF) in Aroroy, Masbate 5) Supply, Delivery, Installation and Activation of CCTV Devices at LANDBANK Balamban (Cebu) Branch 6) Supply, Delivery, Installation and Activation of CCTV Devices at LEAF in Kibawe, Bukidnon 7) Supply, Delivery, Installation and Activation of CCTV Devices including Dismantling and Reinstallation of Existing Units at LANDBANK KCC Mall de Zamboanga Branch	45,000.00 121,000.00 60,000.00 106,000.00 149,000.00 121,000.00 92,000.00	36,800.00 119,700.00 39,800.00 102,000.00 139,000.00 109,000.00 80,000.00	DGL Veracity Systems Corporation Com Parts Computer Sales DGL Veracity Systems Corporation DGL Veracity Systems Corporation
20170606-01	NP - Agency-to-Agency	Printing and Supply of 5,000 Sets Continuous Form Check for the Philippine Rice Research Institute - Trust and BAR Intended for LANDBANK Muñoz (Nueva Ecija) Branch	164,500.00	164,500.00	National Printing Office
20170606-02	NP - Agency-to-Agency	Printing and Supply of 7,000 Sets Continuous Form Check for the Department of Labor and Employment (Regional Office V) - Special Program for Employment of Students Intended for LANDBANK Legazpi Branch	117,600.00	117,600.00	National Printing Office
20170526-02	NP - Agency-to-Agency	Printing and Supply of 4,000 Sets Continuous Form Check for the Overseas Workers Welfare Administration (OWWA) - Insurance Coverage Fund and SWF Intended for LANDBANK OWWA Extension Office	146,000.00	146,000.00	National Printing Office
20170620-03	NP - Agency-to-Agency	Printing and Supply of 6,000 Sets Manager's Check in Continuous Form Intended for LANDBANK - Treasury Operations Department	105,000.00	105,000.00	National Printing Office

CONTRACTS AWARDED AND NAME OF CONTRACTORS/SUPPLIERS/CONSULTANTS
For the Quarter Ending June 2017

ITB/RFQ/AMP NO.	Mode of Procurement	Name of Project	ABC (Php)	Contract Cost (Php)	Contractor/ Supplier/ Consultant
20170621-01	NP - Agency-to-Agency	Printing and Supply of 8,000 Pieces Continuous Form Check for the Philippine Navy - PN-LIMS Intended for LANDBANK Fort Bonifacio Branch	112,000.00	88,000.00	National Printing Office
20170620-02	NP - Agency-to-Agency	Printing and Supply of 1,000 Sets Continuous Form Check for the Philippine Ports Authority - Port Management Office of MarQuez (Marinduque/Quezon) Intended for LANDBANK Lucena Branch	62,200.00	62,200.00	National Printing Office
20170623-01	NP - Agency-to-Agency	Printing and Supply of 5,000 Pieces Continuous Form Check, 1 Ply, with Barcode and Backprinting, for the SEAMEO - SEARCA Intended for LANDBANK UP Los Baños Branch	45,500.00	45,000.00	National Printing Office
20170614-02	NP - Highly-Technical Consultant	Consulting Services for the Enhancement of the LANDBANK Medical Charts and Records of Employees System	48,500.00	48,500.00	Chester Lewis I. Altuna
20170601-05	NP - Small Value Procurement	One (1) Lot Supply and Delivery of 150 Pieces Polo Shirt and 65 Pieces Jacket	138,200.00	138,200.00	3-Saints Apparel Manufacturing, Incorporated
20170531-01	NP - Small Value Procurement	One (1) Lot Dismantling, Hauling and Transfer of Various Electrical Materials, Office Equipment and Office Furniture	35,000.00	35,000.00	Agestella Trading
20170609-03	NP - Small Value Procurement	One (1) Lot Hauling/Transfer of Various Office Equipment and Office Furniture from LANDBANK Greenhills Branch to Antipolo Warehouse	25,200.00	25,200.00	Lucky Charm Express Movers, Incorporated
20170607-02	NP - Small Value Procurement	Transfer of One (1) Unit Automated Teller Machine from 2nd Floor to Ground Floor of PAGCOR Manila Pavilion	11,200.00	11,200.00	Lucky Charm Express Movers, Incorporated
20170606-03	NP - Small Value Procurement	Publication of Court Order	24,192.00	24,192.00	The Manila Times

ABC	Contract Cost
1,370,453,480.93	1,291,198,481.06

TOTAL PROCUREMENT FOR THE QUARTER ENDING JUNE 2017

Items not Included

ITB/Rfq/AMP NO.	Mode of Procurement	Name of Project	ABC (PnP)	Contract Cost (PnP)	Contractor/ Supplier/ Consultant
n/a	Changes in Unit Prices/ Amendments to Orders/ Variation Orders	One (1) Lot Dismantling, Relocation & Reinstallation of : <ul style="list-style-type: none"> Existing CCTV Surveillance System Plus Supply, Delivery, Installation and Activation of Additional CCTV Devices under P. O. No. 161554 Existing Fire and Burglar Alarm Devices Plus Supply, Delivery, Installation and Activation of Additional Alarm Devices under P. O. No. 161197 	24,210.00 21,029.74	24,210.00 21,029.74	Comparts Computer Sales 911 Alarm, Incorporated
n/a	Changes in Unit Prices/ Amendments to Orders/ Variation Orders	Variation Order for the Supply of Labor and Materials for LANDBANK Mangaldan Extension Office Renovation Project under PO No. 160891 per CB WAO No. 01	164,866.00	164,866.00	LBP Resources and Development Corporation
n/a	Changes in Unit Prices/ Amendments to Orders/ Variation Orders	Amendment to Order for the One (1) Lot Supply, Delivery and Installation of Glass Panel Stickers, Merchandising Materials, Acrylic ATM Enclosures and Signages Including Dismantling of Existing Signages, when necessary, at Various LANDBANK Offices under PO No. 161805	19,970.00	19,970.00	Pixign Advertising Corporation
n/a	Changes in Unit Prices/ Amendments to Orders/ Variation Orders	Amendment to Order for the One (1) Lot Supply, Delivery and Installation of Various Signages at LANDBANK Mangaldan (Pangasinan) E. O. under PO No. 170112	12,029.72	12,029.72	Smartsign Advertising, Incorporated
n/a	Changes in Unit Prices/ Amendments to Orders/ Variation Orders	Variation Order [additional cost due to the provision of workstation for additional manpower] for the Supply of Labor and Materials for LANDBANK Cawayan Office Building Relayout/ Renovation Project under Purchase Order No. 152193 per BC Res. No. 16-1209-07	386,087.00	386,087.00	LBP Resources and Development Corporation
n/a	Changes in Unit Prices/ Amendments to Orders/ Variation Orders	Variation Orders for the Following: <ul style="list-style-type: none"> One (1) Lot Construction of OffSite ATM Booth at Muntinlupa National High School (Muntinlupa Branch) under PO No. 161760 One (1) Lot Construction of OffSite ATM Booth at Department of Education-Division of Makati (JP Rizal Branch) under PO No. 161778 	9,990.13 34,692.28	9,990.13 34,692.28	Kergie Enterprises
TOTAL			672,874.87	672,874.87	

Awarded Procurement Contracts for April 225,416,631.71 , 205,461,536.50 ,
 Less: Variation/Amendment to Orders 672,874.87 , 672,874.87 ,
GRAND TOTAL 224,743,756.84 , 204,788,661.63 ,

ITB/Rfq/ AMP NO.	Mode of	Name of Project	ABC (PnP)	Contract Cost (PnP)	Contractor/ Supplier/ Consultant
n/a	Changes in Unit Prices/ Amendments to Orders/ Variation Orders	Variation Order for the Supply of Labor and Materials for LANDBANK West Avenue UPS Room Construction	41,829.46	41,829.46	LBP Resources & Development Corporation
n/a	Changes in Unit Prices/ Amendments to Orders/ Variation Orders	Variation Order for the Supply of Labor and Materials for LANDBANK Binalonan Extension Office Renovation	293,048.00	293,048.00	LBP Resources and Development Corporation
n/a	Changes in Unit Prices/ Amendments to Orders/ Variation Orders	Amendment to Order for the One (1) Lot Supply, Delivery, Installation, Testing and Commissioning of Koppel Airconditioning Units at LANDBANK Borongan and Quezon City Hall Branches	15,032.00	15,032.00	Globalaire Technology Corporation
n/a	Changes in Unit Prices/ Amendments to Orders/ Variation Orders	Amendment to Order for the One (1) Lot Accommodation and Venue Rental in Cagayan de Oro City for the Conduct of the Selection Interviews of BODP Batch 3 Applicants from Mindanao under P. O. No. 20170303-0087	1,595.00	1,595.00	The Mallberry Suites Business Hotel (Gruppo Lagro, Incorporated)
TOTAL			351,504.46	351,504.46	

Awarded Procurement Contracts for May 240,777,911.54 , 233,699,626.09 ,
 Less: Variation/Amendment to Orders 351,504.46 , 351,504.46 ,
GRAND TOTAL 240,426,407.08 , 233,348,121.63 ,

ITB/RFQ/AMP NO.	Mode of	Name of Project	ABC (PHP)	Contract Cost (PHP)	Contractor/ Supplier/ Consultant
n/a	Changes in Unit Prices/ Amendments to Orders/ Variation Orders	Amendment to Order (Cost of Labor and Materials for the additional scope of work) for One (1) Lot Supply, Delivery, Installation, Testing and Commissioning of Koppel Airconditioning Units at LANDBANK Alabang Business Center (Diverted from LANDBANK Borongan Branch)	35,000.00	35,000.00	Globalaire Technology Corporation
n/a	Changes in Unit Prices/ Amendments to Orders/ Variation Orders	Amendment to Order for the One (1) Lot Supply, Delivery and Installation of Signages, Merchandising Materials and Glass Panel Stickers at LANDBANK Nagcarlan Extension Offices c/o Sta. Cruz (Laguna) Branch under P.O. No. 170073	20,000.00	20,000.00	Smartsign Advertising, Incorporated
n/a	Changes in Unit Prices/ Amendments to Orders/ Variation Orders	Amendment to Order for the One (1) Lot Supply, Delivery and Installation of Sunscreen/Roller Blinds at LANDBANK San Juan and Cotabato Branches under P.O. No. 160373	9,506.70	9,506.70	Artland Interior Decor Enterprises
n/a	Changes in Unit Prices/ Amendments to Orders/ Variation Orders	Amendment to Order for One (1) Lot Supply, Delivery and Installation of Systems Furniture at LANDBANK San Juan Branch	21,040.00	21,040.00	Ramerson Office Furniture, Incorporated
n/a	Changes in Unit Prices/ Amendments to Orders/ Variation Orders	Amendment to Order for One (1) Lot Supply, Delivery and Installation of Paragraphics Signages, ATM Enclosures and Indoor Signages at Various LANDBANK Offices	20,000.00	20,000.00	Pixign Advertising Corporation
n/a	Changes in Unit Prices/ Amendments to Orders/ Variation Orders	Change in Unit Price for 4,000 Boxes, Continuous Form, Size 280 mm. x 241 mm.	205,920.00	205,920.00	DBM-PS
n/a	Changes in Unit Prices/ Amendments to Orders/ Variation Orders	Variation Order for the Supply of Labor and Materials for the LANDBANK Malacañang Branch Renovation/ Relocation Project under P.O. No. 162308 per CB-WAO No. 01	134,720.00	134,720.00	LBP Resources and Development Corporation

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ITB/RFC/AMP NO.	Mode of	Name of Project	ABC (PHP)	Contract Cost (PHP)	Contractor/ Supplier/ Consultant
n/a	Changes in Unit Prices/ Amendments to Orders/ Variation Orders	Variation Order for the Supply of Labor and Materials for the LANDBANK Goa Branch Renovation/Relocation Project under P. O. No. 162308 per CB-WAO No. 01	72,791.00	72,791.00	LBP Resources and Development Corporation
n/a	Changes in Unit Prices/ Amendments to Orders/ Variation Orders	Additional Cost for the Free-Flowing Coffee Served During the LANDBANK Business Partners Conference Including Fifteen (15) Round Tables (150 Pax)	1,500.00	1,500.00	Lettered L Food Services, Incorporated
TOTAL			520,477.70	520,477.70	

Awarded Procurement Contracts for June 905,803,794.71, 853,582,175.50,
Less: Variation/Amendment to Orders 520,477.70, 520,477.70,
GRAND TOTAL 905,283,317.01, 853,061,697.80,

Contracts Awarded For the Quarter Ending June 2017 1,370,453,480.93 , 1,291,198,481.06 ,

Prepared by:

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