**Land Bank of the Philippines**

**Post-Contract Award Disclosure**

**As of 15 April 2026**

| Project Description | Approved Budget for the Contract | Awarded Contract Amount | Supplier/ Service Provider/ Contractor | Official Business Address of Supplier/ Service Provider/ Contractor | Contract Duration | Award Date | Acceptance Date | Implementing Office/ Unit of the Bank |
|---|---|---|---|---|---|---|---|---|
| Supply, Delivery and Installation of Various Signages and Merchandising Materials (3 Lots) | ₱33,857,000.00 | ₱31,251,253.25 | Olma Foto and General Merchandise | 56 Luna St., Centro 3, Tuguegarao City | Ninety (90) calendar days upon receipt of Notice to Proceed | 05-Jan-26 | 12-Jan-26 | Project Management and Engineering Department (PMED)<br>- Northeast Luzon Branches Group<br>- East Visayas Branches Group<br>- North Mindanao Branches Group |
| Supply, Delivery and Installation of Various Signages and Merchandising Materials (1 Lot) | ₱20,727,000.00 | ₱20,571,201.00 | Craig's Prints and Ads, Inc. | Purok 26-A, E. Aguilar Compound, Bypass Road, Davao City | One hundred twenty (120) calendar days upon receipt of Notice to Proceed | 05-Jan-26 | 06-Jan-26 | Project Management and Engineering Department (PMED)<br>- South Mindanao Branches Group |
| Supply, Delivery, Installation, Testing and Commissioning of 10TR Floor Mounted Non-Inverter Type Air-Conditioning Units at LANDBANK Plaza | ₱999,000.00 | ₱865,184.96 | Climatech Mecha Solution Incorporated | Blk. 3 Lot 1 Milkyway corner Sutter Streets, Garden Villas III, Brgy. Malusak, Sta. Rosa City, Laguna | Ninety (90) calendar days upon receipt of Notice | 05-Jan-26 | 06-Jan-26 | Facilities Management Department (FMD) |
| Supply and Delivery of Twelve (12) Units Dot Matix Printers | ₱276,000.00 | ₱210,600.00 | Business Machines Corporation | Carson Bldg., 1888 Orense St., Guadalupe Nuevo, Makati City | Thirty (30) calendar days upon receipt of Notice | 05-Jan-26 | 06-Jan-26 | Cash Operations Suport Department (COSD) |
| Supply, Delivery and Installation of Time Delay Lock for Cash Safe at Four (4) LANDBANK NCR Branches | ₱100,000.00 | ₱100,000.00 | Metro Safe and Vault Manufacturing Corporation | Block 632 Lot 2 Betterlife Subdivision, Tanzang Luma III, Imus CIty, Cavite | Sixty (60) calendar days upon receipt of Notice | 07-Jan-26 | 12-Jan-26 | Facilities Management Department (FMD)<br>- Acropolis Branch<br>- Batasan Branch<br>- LTO Branch Lite<br>- North Avenue Branch |
| One (1) Year Maintenance and Support Services for Business Object Software Licenses | ₱2,968,213.25 | ₱2,968,213.25 | SAP Philippines, Inc. | 27/F NAC Tower, 32nd St., Bonifacio Global City, Taguig City | One (1) year to start upon receipt of NTP or on January 1, 2026, whichever comes later | 05-Jan-26 | 08-Jan-26 | Enteprise Data Management Department (EDMD) |
| Maintenance Agreement for the Consolidated Automated Signature Verification System (ASVS) Software Licenses | $ 680,842.50 | $ 680,842.50 | Occidental Data Corporation | 42 Eleventh Street, New Manila, Quezon City | Three (3) years to start upon receipt of NTP | 05-Jan-26 | 12-Jan-26 | ATM and Government Servicing Systems Department (AGSSD) |
| Maintenance Services for Various NCR 348 Units Automated Teller Machine and 120 Units Cash Deposit Machine | ₱80,315,274.38 | ₱80,315,274.38 | NCR Corporation (Philippines) | 6788 Ayala Avenue, Makati City | To start upon receipt of NTP or on various dates, whichever comes later until December 31, 2028 | 06-Jan-26 | 06-Jan-26 | ATM and Card Operations Management Department (ACOMD) |

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|---|---|---|---|---|---|---|---|---|
| Two (2) Years Internet Services Subscription | ₱65,000.00 | ₱63,168.00 | Converge Information and Communications Technology Solutions, Inc. | Reliance Center Annex 1, 99 E. Rodriguez Jr. Ave., Ugong, Pasig City | One (1) year upon receipt of notice | 08-Jan-26 | 08-Jan-26 | Mindanao Branch |
| 10,000 Device Licenses for the Existing Cybersecurity Assets Management with Three (3) Years Warranty, Subscription and Support Services | ₱16,500,000.00 | ₱16,495,000.00 | Novare Technologies, Inc. | 11/F MDI Corporate Center, 10th Ave. cor. 39th St., Bonifacio Global City, Taguig City | Three (3) years to start upon receipt of NTP | 14-Jan-26 | 15-Jan-26 | Head Office Network Management Department |
| Lease of Office Space with Parking Slot for LANDBANK Taft-Quirino Branch | ₱35,308,400.00 | ₱33,191,568.12 | Marc Properties Corporation | 17/F Marc 2000 Tower, 1973 Taft Avenue, Malate, Manila | Five (5) Years upon receipt of NTP | 22-Dec-25 | 14-Jan-26 | Facilities Management Department (FMD) |
| Lease of Office Space with Parking Slots for LANDBANK YMCA Branch | ₱29,691,400.00 | ₱28,684,330.44 | Young Men's Christian Association of Manila, Inc. | 350 A. Villegas Street, Ermita, Manila City | Five (5) Years upon receipt of NTP | 22-Dec-25 | 14-Jan-26 | Facilities Management Department (FMD) |
| Service Provider for LANDBANK Gym and Fitness Center | ₱3,642,240.00 | ₱3,588,480.00 | Life-Care Fitness Management, Inc. | Suite 102 Security Bank Building, 228 Ortigas Avenue, Greenhills, San Juan City | Two (2) Years upon receipt of NTP and Advice from ERD | 15-Jan-26 | 21-Jan-26 | Employee Relations Department (ERD) |
| 7,800 pcs. Sign Pen Refill (Blue and Black) | ₱253,500.00 | ₱232,830.00 | Ban Bee Commercial Co., Inc. | 856 C.M. Recto Avenue Barangay 293, Binondo Manila | Delivery Schedule (1,950 pieces per delivery):<br>1st Delivery: Within thirty (30) calendar days upon receipt of Notice<br>2nd Delivery: Within sixty-five (65) calendar days after due date of 1st delivery<br>3rd Delivery: Within sixty-five (65) calendar days after due date of 2nd delivery<br>4th Delivery: Within sixty-five (65) calendar days after due date of 3rd delivery | 22-Dec-25 | 12-Jan-26 | Procurement Department |
| Refilling of 7 units Fire Extinguisher | ₱21,000.00 | ₱19,250.00 | SAFPS Enterprise | 13 J.M. Basa St., Kalumpang Marikina City | Within twenty (20) calendar days upon receipt of Notice. | 19-Dec-25 | 06-Jan-26 | Blue Ridge Br. |

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| Supply and Delivery of Two (2) Units Digital Rebound Hammer with Mobile Collaboration, One (1) Unit Ground Penetrating Radar with Two (2) Years Software Subscription and One (1) Unit Rebar Diameter & Cover Meter | ₱2,293,760.00 | ₱2,293,760.00 | Cifra Marketing Corporation | 4229 General Mojica St., Makati City | Within thirty (30) calendar days upon receipt of NTP | 05-Jan-26 | 06-Jan-26 | Project Management and Engineering Department (PMED) |
| One (1) Lot Supply of Labor, Tools, Equipment, Consumables and Technical Expertise for the General Cleaning of Airduct Conveyance System, Decontamination and Assessment of Supply and Return Cold Air/Air Balancing and Indoor Air Quality (IAQ) from Air Handling Units (AHUs) installed at LANDBANK Plaza Building on Various Floors | ₱4,900,000.00 | ₱4,898,880.00 | Intelliserve Trading Incorporated | Unit 615 Globe Telecom Plaza 1, Pioneer St., corner Madison St., Mandaluyong City | Within two hundred seventy (270) calendar days upon receipt of NTP and advice from FMD | 12-Jan-26 | 12-Jan-26 | Facilities Management Department (FMD) |
| LANDBANK Caloocan Grace Park Branch Relocation/Fit-out | ₱10,279,775.00 | ₱9,596,389.33 | S.M. Severino Construction and Trading | Purok 1, Cupang (Sta. Lucia), Arayat, Pampanga | Within one hundred sixty five (165) calendar days upon receipt of NTP | 08-Jan-26 | 08-Jan-26 | Project Management and Engineering Department (PMED) |
| One (1) Lot LANDBANK Makati Business Center "Phygital" Branch Fit out- Phase II | ₱1,025,904.00 | ₱1,025,904.00 | LBP Resources & Development Corporation | 24/F LANDBANK Plaza, 1598 M.H. Del Pilar cor. Dr. J. Quintos Sts., Malate, Manila | Within thirty (30) calendar days upon receipt of Notice and advice from PMED | 07-Jan-26 | 08-Jan-26 | Project Management and Engineering Department (PMED) |
| Supply, Delivery and Installation of 300 kVA Uninterruptible Power Supply with Three (3) Years Warranty Support | ₱21,237,000.00 | ₱12,988,888.88 | Computer Support Center, Inc. | Lot 38 Amang Rodriguez Avenue, Brgy. Mangahan, Pasig City | One hundred eighty (180) calendar days upon receipt of Notice to Proceed | 23-Jan-26 | 27-Jan-26 | Data Center Management Department (DCMD) |
| Supply, Delivery and Installation of One (1) Set Cooling Towers Fan Assembly for Cooling Tower No. 6 at LANDBANK Plaza | ₱940,000.00 | ₱938,000.00 | Jozuro Steel Corporation | Lot 27 Block 27 Ubas Street, Golden Acre Subd., Talon V, Las Pinas City | One hundred twenty (120) calendar days upon receipt of Notice | 26-Jan-26 | 27-Jan-26 | Facilities Management Department (FMD) |
| Supply and Delivery of Various Chairs at Two (2) LANDBANK NCR Branches | ₱222,800.00 | ₱181,180.00 | Dargo Design Component Builders Corp. | 44 Langka St., Elmars Village, Cupang, Antipolo City | Twenty (20) calendar days upon receipt of Notice | 26-Jan-26 | 28-Jan-26 | Facilities Management Department (FMD)<br>- J.P. Rizal Branch<br>- East Avenue Branch |

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| 10,000 Device Licenses for the Existing Cybersecurity Assets Management with Three (3) Years Warranty, Subscription and Support Services | ₱16,500,000.00 | ₱16,495,000.00 | Novare Technologies, Inc. | 11/F MDI Corporate Center, 10th Ave. cor. 39th St., Bonifacio Global City, Taguig City | 3 years upon receipt of NTP | 14-Jan-26 | 15-Jan-26 | Head Office Network Management Department (HONMD) |
| Six (6) Months Subscription to Viber Business Services | ₱120,000.00 | ₱120,000.00 | Synermaxx Corporation | 66 San Miguel Ext. San Jose Village<br>Bahay Toro, Quezon City | 6 months upon receipt of NTP | 23-Jan-26 | 23-Jan-26 | Public Communications Department (PCD) |
| 700 Units All-in-One Desktop Computer, Touch Screen | ₱47,400,000.00 | ₱44,955,400.00 | Integrated Computer Systems, Inc. | 3/F Limketkai Building, Ortigas Avenue, Greenhills, San Juan City, Metro Manila | 60 calendar days upon receipt of NTP | 30-Jan-26 | 30-Jan-26 | Field Office Network Management Department (FONMD) |
| 2 Years System Support and Maintenance Services and Annual Health Check/Professional Services for Integrated Treasury System (ITS) "Quantum" | $439,523.00 | $439,523.00 | FIS Asia Pacific, Inc. | 42/F Philamlife Tower 8767 Paseo de Roxas Avenue<br>Salcedo Village, Makati City | 2 years upon receipt of NTP | 29-Jan-26 | 29-Jan-26 | Enterprise Support Department (ESD) |
| 1 Year Software License Subscription for Credit Risk Engine System (CRES) | ₱11,772,577.60 | ₱11,772,577.60 | SAS Institute (Philippines), Inc. | 9th Floor, Asian Century Center, 27th Street corner 3rd and 4th Avenues, Bonifacio Global City | 1 year upon receipt of NTP | 29-Jan-26 | 29-Jan-26 | Enterprise Support Department (ESD) |
| Various Automotive Engine Batteries (12V) for LANDBANK Service Vehicles | ₱484,900.00 | ₱484,823.00 | 8 Days a Week Consumer Goods Trading | Block 18 Lot 18 Siete Palabras St., Greater Lagro, Quezon City | One (1) Year upon receipt of NTP and Advice from FMD | 22-Dec-25 | 25-Jan-26 | Facilities Management Department (FMD) |
| ATM Co-branding Services | ₱720,000,000.00 | ₱720,000,000.00 | Pito AxM Platform, Inc. | 24th Floor BGC Corporate Center, 11th Avenue corner 30th Street, Bonifacio Global City, Taguig City | 18 Months upon receipt of NTP and Advice from ACOMD | 14-Jan-26 | 26-Jan-26 | ATM and Card Operations Management Department (ACOMD) |
| Customized Check for Composite Wings Savings and Loan Association Inc. (General Voucher and Loan Voucher) | ₱730,000.00 | ₱650,000.00 | APO Production Unit Inc. | 2nd Floor PIA Building, Visayas Avenue, Quezon City | Within thirty (30) calendar days after receipt of approved sample | 22-Jan-26 | 28-Jan-26 | Camp Aguinaldo Branch |

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| 3,802 bundles Plastic Folder (Green) | ₱638,736.00 | ₱612,844.38 | Stanley Bradley Trading, Inc. | 1029 A. Mabini Street, Ermita, Manila | 1st Delivery: (951 pcs.) Within 30 calendar days upon receipt of Notice to Proceed<br>2nd Delivery: (951 pcs.) Within 65 calendar days after due date of first delivery<br>3rd Delivery: (950 pcs.) Within 65 calendar days after due date of second delivery<br>4th Delivery: (950 pcs.) Within 65 calendar days after due date of third delivery | 26-Jan-26 | 27-Jan-26 | Procurement Department |
| One (1) Lot Rehabilitation of Existing Concrete Slab and Replacement of Existing Waterproofing System at the LANDBANK Plaza | ₱28,800,000.00 | ₱25,870,034.78 | E-Cube Total Source Corporation | 47 Uli Uli, Barangay Iba, Hagonoy, Bulacan | Two hundred forty (240) calendar days to commence seven (7) calendar days upon receipt of the NTP and advice from FMD | 26-Jan-26 | 03-Feb-26 | Facilities Management Department (FMD) |
| One (1) Lot Supply, Delivery and Installation of Louvers at Twenty Seven (27) Air Handling Unit (AHU) Doors at the LBP Plaza | ₱740,000.00 | ₱735,800.00 | Jozuro Steel Fabrication | B27 L27 Ubas St., Golden Arches Talon V, Las Piñas City | Sixty (60) calendar days upon receipt of Notice and advice from FMD | 27-Jan-26 | 02-Feb-26 | Facilities Management Department (FMD) |
| Supply, Delivery and Installation of Various Signages and Merchandising Materials (1 Lot) | ₱15,426,000.00 | ₱15,092,574.56 | Big Ideas Advertising | Door#3 VT Marketing Building Mahogany-Malaspina St., Brgy. Villamonte, Bacolod City | Ninety (90) calendar days upon receipt of Notice to Proceed | 02-Feb-26 | 10-Feb-26 | Project Management and Engineering Department (PMED)<br>- West Mindanao Branches Group |
| Supply, Delivery and Installation of Sunscreen/Roller Blinds at LANDBANK Villamor Air Base and Fort Bonifacio Branches | ₱67,800.00 | ₱65,386.80 | CPA Interiors | Blk. 2 Lot 3 Axinite St., Golden City Subdivision, Taytay, Rizal | Thirty (30) calendar days upon receipt of Notice | 02-Feb-26 | 02-Feb-26 | Facilities Management Department (FMD)<br>- Villamor Air Base Branch<br>- Fort Bonifacio Branch |
| Supply and Delivery of Fifteen (15) Pails Descaler for Air-Handling Unit at LANDBANK Plaza | ₱117,000.00 | ₱93,000.00 | Foremost Chemical Technologies, Inc. | Lot 11 Block 10, Malakas Street, Quezon City | Seven (7) calendar days upon receipt of Notice | 02-Feb-26 | 03-Feb-26 | Facilities Management Department (FMD) |
| Supply and Delivery of Two (2) Document Scanners for LANDBANK TrOD | ₱54,000.00 | ₱54,000.00 | Copy Data Systems Corporation | KBC Bldg., 353 J.P. Rizal Street, Olympia, Makati City | Fifteen (15) calendar days upon receipt of Notice | 02-Feb-26 | 03-Feb-26 | Trust Operations Department (TrOD) |

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|---|---|---|---|---|---|---|---|---|
| One (1) Lot Power Supply for Acrylic Signage at LANDBANK NCR Branches | ₱448,000.00 | ₱428,760.00 | Ecoshift Corporation | Suite 405 J&L Building, 251 EDSA, Brgy. Wack-Wack, Mandaluyong City | Fifteen (15) calendar days upon receipt of Notice | 05-Feb-26 | 05-Feb-26 | Facilities Management Department (FMD) |
| Supply and Delivery of Guard's Podium at LANDBANK Plaza | ₱200,000.00 | ₱162,840.00 | Ramerson Office Furniture, Inc. | 251 Amang Rodriguez Avenue, Manggahan, Pasig City | Fifty (50) calendar days upon receipt of Notice | 05-Feb-26 | 05-Feb-26 | Facilities Management Department (FMD) |
| Repair and Replacement of Printed Circuit Board (PCB) of Wall-Mounted Type ACU of LANDBANK Pasig Sixto Branch | ₱17,000.00 | ₱16,253.50 | Climatech Mecha Solutions, Inc. | Blk. 3 Lot 1 Milkyway corner Sutter Streets, Garden Villas III, Brgy. Malusak, Sta. Rosa City, Laguna | Seven (7) calendar days upon receipt of Notice | 05-Feb-26 | 10-Feb-26 | Facilities Management Department (FMD) - Pasig Sixto Branch |
| Supply, Delivery, Installation, Testing and Commissioning of Brand New 25KVA Diesel Generating Unit at LANDBANK Las Piñas Branch | ₱505,000.00 | ₱498,000.00 | Trade Venture International Corporation | Blk 362 Lot 2 Betterlife Subdivision, Tanzang Luma III, Imus City, Cavite | Forty five (45) calendar days upon receipt of Notice | 11-Feb-26 | 12-Feb-26 | Facilities Management Department (FMD) - Las Pinas Branch |
| 150 Units Laptop Computer, Performance | ₱14,400,000.00 | ₱11,896,200.00 | Integrated Computer Systems, Inc. | 3/F Limketkai Building, Ortigas Avenue, Greenhills, San Juan City, Metro Manila | 60 calendar days upon receipt of Notice to Proceed | 05-Feb-26 | 05-Feb-26 | Head Office Network Management Department (HONMD) |
| Replacement of Headlights for Toyota Fortuner with Plate No. UQR 872 | ₱41,900.00 | ₱37,551.36 | Activo Service Corp. | 153 G. Araneta Avenue, Quezon City | Within Ten (10) calendar days upon receipt of Notice from ProcD and Advice from FMD | 26-Jan-26 | 27-Jan-26 | Facilities Management Department (FMD) |
| Fresh cut Flowers and Orchid Plants for LANDBANK Plaza and Satellite Offices | ₱696,000.00 | ₱696,000.00 | Brighten Flowers & Fruits | 1758 Singalong corner J. Nakpil Streets, Paco, Manila | Two (2) Years to begin within 10 CD upon receipt of Notice from ProcD and Initial Advice from FMD | 04-Feb-26 | 10-Feb-26 | Facilities Management Department (FMD) |
| Catering Services during Trainings, Seminars and Other Official Functions | ₱990,000.00 | ₱989,556.00 | Katutubo Eatery & Catering Services | Unit 15 2/F Ramon Magsaysay Annex, Dr. J. Quintos Street, Malate, Manila | Six (6) Months. Services shall be rendered upon receipt of Notice from ProcD and Advice (schedule of event) from ODD | 04-Feb-26 | 05-Feb-26 | Organization Development Department (ODD) |
| Drug Testing Services for Head Office-based LANDBANK Employees | ₱1,218,680.00 | ₱1,204,680.00 | Asia Pacific Medical & Diagnostics, Inc. | 3/F Alscophil Building, Edison corner Faraday Streets, Makati City | Two (2) Years upon receipt of Notice from ProcD & Advice (First run) from ERD | 10-Feb-26 | 17-Feb-26 | Employee Relations Department (ERD) |
| Repair of Nissan Navarra with Plate No. FOV 119 | ₱49,300.00 | ₱48,500.00 | Carsan Auto Service and Trading Center | 01 Sitio Ibayo, Sumulong Highway, Bo. Mayamot, Antipolo City | Within Ten (10) calendar days upon receipt of Notice from ProcD and Advice from FMD | 10-Feb-26 | 12-Feb-26 | Facilities Management Department (FMD) |
| 29,000 sheets LANDBANK Corporate Checkwriter (Check-at-Bottom) | ₱401,940.00 | ₱377,000.00 | National Prining Office | EDSA cor. NIA North Road, Diliman, Quezon City | Within seven (7) calendar days upon receipt of notice. | 30-Jan-26 | 05-Feb-26 | Procurement Department |

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| Supply and Delivery of 200 pieces Blue Plastic Loan Folder and 200 sets Labelled Folder Divider | ₱69,800.00 | ₱68,000.00 | STANLEY BRADLEY TRADING, INC. | 1029 A. Mabini Street, Ermita, Manila | Within thirty (30) calendar days upon receipt of Notice / advice from MLD I. | 11-Feb-26 | 12-Feb-26 | Market Lending Department I |
| 1 Unit Shredder Machine | ₱55,000.00 | ₱54,200.00 | Philcopy Corp. | 793 J.P Rizal, Brgy. Poblacion, Makati City | Within twenty (20) calendar days upon receipt of Notice | 9-Feb-26 | 10-Feb-26 | Elliptical Road Branch |
| 35 sets Local Artisanal Products | ₱34,125.00 | ₱34,125.00 | Le Cafe Filipina Enterprises Inc. | 116 Tordesillas Street, Salcedo Village, Bel-air, Makati City | Within seven (7) calendar days upon receipt of notice. | 10-Feb-26 | 12-Feb-26 | Corporate Communications and Events Department |
| One (1) Lot Replacement of Glass Wall at LANDBANK Aquino Avenue Branch | ₱48,200.00 | ₱48,200.00 | Juan Carlos Construction Services | Blk 14 Lot 9 Cordillera St., Montana Subd., Burgos Rodriguez, Rizal | Within thirty (30) calendar days upon receipt of Notice | 30-Jan-26 | 10-Feb-26 | Facilities Management Department (FMD) |
| One (1) Lot Supply, Delivery and Installation of Shower Enclosure Sliding Door for the Office of SH-DBS, LANDBANK Plaza | ₱50,000.00 | ₱49,200.00 | Juan Carlos Construction Services | Blk 14 Lot 9 Cordillera St., Montana Subd., Burgos Rodriguez, Rizal | Thirty (30) calendar days upon receipt of Notice | 30-Jan-26 | 16-Feb-26 | Facilities Management Department (FMD) |
| One (1) Lot Replacement of Tiles at the Entry Porch of LANDBANK FTI Taguig Branch | ₱131,000.00 | ₱103,000.00 | Jozuro Steel Fabrication | B27 L27 Ubas St., Golden Arches Talon V, Las Piñas City | Thirty (30) calendar days upon receipt of Notice and advice from FMD | 30-Jan-26 | 16-Feb-26 | Facilities Management Department (FMD) |
| One (1) Lot Proposed Minor Renovation at the LANDBANK Airport Road Branch | ₱698,000.00 | ₱619,250.00 | Jozuro Steel Fabrication | B27 L27 Ubas St., Golden Arches Talon V, Las Piñas City | Within seventy five (75) calendar days upon receipt of Notice and advice from FMD | 30-Jan-26 | 16-Feb-26 | Facilities Management Department (FMD) |
| One (1) Lot Supply & Delivery of Explosion Proof Light | ₱440,000.00 | ₱362,100.00 | Ecoshift Corporation | Suite 405, JNL Building, 251 EDSA Mandaluyong City | Fifteen (15) calendar days upon receipt of Notice | 04-Feb-26 | 16-Feb-26 | Facilities Management Department (FMD) |
| One (1) Lot Minor Renovation of LANDBANK Boni Avenue Branch | ₱1,900,000.00 | ₱1,882,623.03 | Juan Carlos Construction Services | Blk 14 Lot 9 Cordillera St., Montana Subd., Burgos Rodriguez, Rizal | One hundred twenty (120) calendar days upon receipt of Notice and advice from FMD | 04-Feb-26 | 16-Feb-26 | Facilities Management Department (FMD) |
| Supply and Delivery of Various Chairs at Four (4) LANDBANK NCR Branches | ₱1,738,000.00 | ₱1,228,316.00 | Dargo Design Component Builders Corporation | 44 Langka St., Elmars Village, Cupang, Antipolo City | Sixty (60) calendar days upon receipt of Notice | 25-Feb-26 | 26-Feb-26 | Facilities Management Department (FMD)<br>- Pasig City Hall Branch<br>- North Bay Boulevard Branch<br>- Quezon City Hall Branch<br>- Energy Center Branch |
| Supply, Delivery, Installation, Testing and Commissioning of Panel Boards for Air-Handling Units at LANDBANK Plaza | ₱1,920,000.00 | ₱1,830,000.00 | Alternative Power Solutions, Inc. | Left Administrative Wing, Partoza Compound, San Pedro, Laguna | Thirty (30) calendar days upon receipt of Notice | 25-Feb-26 | 02-Mar-26 | Facilities Management Department (FMD) |

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| Supply and Delivery of Various Cabinets at LANDBANK Makati Business Center and J.P. Rizal Branch | ₱312,000.00 | ₱302,000.00 | Tri-M Vault Specialist | 1073 V.G. Cruz, Sampaloc Manila | Thirty (30) calendar days upon receipt of Notice | 25-Feb-26 | 26-Feb-26 | Facilities Management Department (FMD)<br>- Makati Business Center<br>- J.P. Rizal Branch |
| 400 Units Laptop Computer, Standard | ₱28,000,000.00 | ₱22,668,800.00 | Integrated Computer Systems, Inc. | 3/F Limketkai Building, Ortigas Avenue, Greenhills, San Juan City, Metro Manila | 60 calendar days upon receipt of NTP | 25-Feb-26 | 25-Feb-26 | Head Office Network Management Department (HONMD) |
| Services of External Collection Agency for LANDBANK Regions IV-A and IV-B (CALABARZON & MIMAROPA) | ₱39,000,000.00 | ₱29,778,840.00 | Fort Rolins Collection Agency Inc. | Unit 1507 AIC Burgundy Empire Tower, ADB Avenue, Ortigas Center, San Antonio, Pasig City | Three (3) Years upon receipt of NTP and Advice from CMD II | 16-Feb-26 | 23-Feb-26 | Consumer Management Department II (CMD II) |
| Services of External Collection Agency for LANDBANK Regions 5 to 8 (Bicol and Visayas Region) | ₱36,000,000.00 | ₱32,336,640.00 | Universal Management Technique Corp. | Golden Chi Building, 21 Peru Street, Doña Soledad Avenue, Betterliving, Parañaque City | Three (3) Years upon receipt of NTP and Advice from CMD II | 16-Feb-26 | 24-Feb-26 | Consumer Management Department II (CMD II) |
| Services of External Collection Agency for LANDBANK Southern NCR (Makati, Taguig, Pasay, Parañaque, Las Piñas, Muntinlupa, Pateros) | ₱48,000,000.00 | ₱33,181,800.00 | Cendaña-Neri Credit and Collection Services Inc. | 10 Santillian Street, San Francisco Del Monte, Damayan, Quezon City | Three (3) Years upon receipt of NTP and Advice from CMD II | 16-Feb-26 | 26-Feb-26 | Consumer Management Department II (CMD II) |
| Replacement of alternator assembly for Toyota Fortuner with Plate No. UHO 385 | ₱20,400.00 | ₱17,000.00 | Patrick Mark Car Care Center | 47 K-H Extension corner Mapagmahal Street, Pinyahan, Quezon City | Within Ten (10) calendar days upon receipt of Notice from ProcD and Advice from FMD | 24-Feb-26 | 25-Feb-26 | Facilities Management Department (FMD) |
| Catering Services for the LANDBANK Town Hall 2026 | ₱100,000.00 | ₱95,000.00 | Sangkap Food Services | 1388 Abad Santos Bldg. General Luna St., Paco, Manila | One (1) Day. Services shall be rendered upon receipt of Notice from ProcD and Advice (schedule of event) from CCED | 24-Feb-26 | 26-Feb-26 | Corporate Communications and Events Department (CCED) |
| Catering Services for the conduct of Empowering NxtGen Leaders Culminating Activity | ₱35,000.00 | ₱35,000.00 | Sangkap Food Services | 1388 Abad Santos Bldg. General Luna St., Paco, Manila | One (1) Day. Services shall be rendered upon receipt of Notice from ProcD and Advice (schedule of event) from ODD | 26-Feb-26 | 27-Feb-26 | Organization Development Department (ODD) |
| 100 booklets Customized MDS Checkbook for the Commission on Appointment | ₱100,000.00 | ₱98,500.00 | APO Production Unit, Inc. | 2nd Floor PIA Building, Visayas Avenue, Quezon City | Within thirty (30) calendar days after receipt of approved sample | 23-Feb-26 | 24-Feb-26 | Senate Branch |

| Project Description | Approved Budget for the Contract | Awarded Contract Amount | Supplier/ Service Provider/ Contractor | Official Business Address of Supplier/ Service Provider/ Contractor | Contract Duration | Award Date | Acceptance Date | Implementing Office/ Unit of the Bank |
|---|---|---|---|---|---|---|---|---|
| One (1) Lot Supply and Delivery of 2 pieces Hydraulic Floor Jack and 4 pieces Jack Stand | ₱13,580.00 | ₱13,164.00 | BELTRANTAN TRADING | Km29, McArthur Hi-way, San Juan, Balagtas, Bulacan | Within ten (10) calendar days upon receipt of notice from Procurement Department and advice from Facilities Management Department (FMD). | 24-Feb-26 | 25-Feb-26 | Facilities Management Department |
| 500 pieces Mini Fan with LED Light as Giveaways for the Town Hall/SOBA 2026 | ₱95,000.00 | ₱92,500.00 | R&JB | Ground Floor Fendie Building I<br>3-A Tamaraw Hills Road<br>Marulas, Valenzuela City | Within ten (10) calendar days after receipt of notice | 26-Feb-26 | 27-Feb-26 | Corporate Communications and Events Department |
| 200,000 pcs. LANDBANK Lifting MSMEs Brochure and 700 pcs. LANDBANK Lifting MSMEs Poster | ₱202,400.00 | ₱149,896.00 | Trade Matters Trading | No. 22 Earlybird St., Moonwalk Village<br>Talon V, Las Piñas City | Within seven (7) working days upon receipt of notice and advice from Corporate Communications and Events Department (CCED). | 24-Feb-26 | 27-Feb-26 | Corporate Communications and Events Department |
| 20,000 pcs. LANDBANK Buntings | ₱320,000.00 | ₱180,000.00 | A.J.A.E. Signage Printing Services | 2405 S. Osmeña St., Brgy. Poblacion<br>Makati City | Within seven (7) working days upon receipt of<br>notice and advice from Corporate Communications and Events Department (CCED). | 24-Feb-26 | 26-Feb-26 | Corporate Communications and Events Department |
| 1 unit 16-35mm Standard Zoom Lens, 1 unit 85mm Portrait Lens & 1 unit 35mm Prime Lens | ₱343,700.00 | ₱340,000.00 | Betrantan Trading | Km29, McArthur Hi-way, San Juan<br>Balagtas, Bulacan | Within forty-five (45) calendar days upon receipt of notice | 24-Feb-26 | 26-Feb-26 | Corporate Communications and Events Department |
| One (1) Lot Minor Renovation Works at LBP North Bay Boulevard Branch | ₱504,000.00 | ₱499,664.50 | Nida Builder's & Supplies | Burgos St., Calatagan, Tibang, Virac, Catanduanes | Sixty (60) calendar days upon receipt of Notice and advice from FMD | 10-Feb-26 | 20-Feb-26 | Facilities Management Department (FMD) |
| Enhancement of LANDBANK weAccess (ACRF No. IIB-2509-0002) | ₱5,855,040.00 ($97,584.00 @ P60.00) | ₱5,855,040.00 ($97,584.00 @ P60.00) | Wireframe, Inc. | Unit 1707-1708 BSA Mansion, 108 Benavidez St., Legaspi Village, Makati City | Within eighty (81) calendar days upon receipt of NTP | 13-Feb-26 | 20-Feb-26 | IT Project Management Department (IT PMD) |
| Supply and Delivery of Document Scanner | ₱74,000.00 | ₱42,300.00 | Copy Data Systems Corporation | KBC Bldg., 353 J.P. Rizal Street, Olympia, Makati City | Thirty (30) calendar days upon receipt of Notice | 09-Mar-26 | 09-Mar-26 | Administrative Legal Department (ALD) |
| Supply and Delivery 342 Units Multi-Function Printer | ₱11,970,000.00 | ₱10,298,988.00 | Copy Data Systems Corporation | KBC Bldg., 353 J.P. Rizal Street, Olympia, Makati City | Forty five (45) calendar days upon receipt of Notice to Proceed | 10-Mar-26 | 10-Mar-26 | Systems Implemenation Department (SID) |

| Project Description | Approved Budget for the Contract | Awarded Contract Amount | Supplier/ Service Provider/ Contractor | Official Business Address of Supplier/ Service Provider/ Contractor | Contract Duration | Award Date | Acceptance Date | Implementing Office/ Unit of the Bank |
|---|---|---|---|---|---|---|---|---|
| Supply, Delivery, Installation, Testing and Commissioning of Brand New Air-Conditioning Units at LANDBANK Malacanang and South Harbor Branches | ₱799,000.00 | ₱738,285.21 | Climatech Mecha Solution Incorporated | Blk. 3 Lot 1 Milkyway corner Sutter Streets, Garden Villas III, Brgy. Malusak, Sta. Rosa City, Laguna | Fifteen (15) calendar days upon receipt of Notice | 11-Mar-26 | 12-Mar-26 | Facilities Management Department (FMD)<br>- Malacanang Branch<br>- South Harbor Branch |
| Supply, Delivery, Installation, Testing and Commissioning of Brand New Air-Conditioning Units at LANDBANK Plaza and Camp Crame Branch | ₱416,000.00 | ₱382,698.74 | Climatech Mecha Solution Incorporated | Blk. 3 Lot 1 Milkyway corner Sutter Streets, Garden Villas III, Brgy. Malusak, Sta. Rosa City, Laguna | Fifteen (15) calendar days upon receipt of Notice | 11-Mar-26 | 12-Mar-26 | Facilities Management Department (FMD)<br>- LANDBANK Plaza<br>- Camp Crame Branch |
| Supply, Delivery, Installation, Testing and Commissioning of Brand New Air-Conditioning Units at LANDBANK Malabon Branch | ₱408,000.00 | ₱377,134.08 | Climatech Mecha Solution Incorporated | Blk. 3 Lot 1 Milkyway corner Sutter Streets, Garden Villas III, Brgy. Malusak, Sta. Rosa City, Laguna | Fifteen (15) calendar days upon receipt of Notice | 11-Mar-26 | 12-Mar-26 | Facilities Management Department (FMD)<br>-Malabon Branch |
| Qlik Cloud Licenses and Support Services | ₱3,997,103.00 | ₱3,997,103.00 | Micropinnacle Technology Corporation | 7023 Golden Rock Building, 168 Salcedo Street, Legaspi Village, Makati City | One (1) Year upon receipt of NTP | 11-Mar-26 | 12-Mar-26 | Enterprise Data Management Department (EDMD) |
| Repairs and Maintenance for Toyota Innova with Plate No. NAM 2819 | ₱34,400.00 | ₱21,750.00 | Patrick Mark Car Care Center | 47 K-H Extension corner Mapagmahal Street, Pinyahan, Quezon City | Within Ten (10) calendar days upon receipt of Notice from ProcD and Advice from FMD | 06-Mar-26 | 09-Mar-26 | Facilities Management Department (FMD) |
| Replacement of Shock Absorbers for Toyota Innova with Plate No. ABD 9745 | ₱12,400.00 | ₱12,320.00 | Activo Service Corp. | 153 G. Araneta Avenue, Quezon City | Within Ten (10) calendar days upon receipt of Notice from ProcD and Advice from FMD | 06-Mar-26 | 10-Mar-26 | Facilities Management Department (FMD) |
| Catering Services for the Conduct of Bloodletting Activities | ₱157,500.00 | ₱156,450.00 | Sangkap Food Services | 1388 Abad Santos Bldg. General Luna St., Paco, Manila | One (1) Year upon receipt of Notice from ProcD and Advice (schedule of event) from ERD | 09-Mar-26 | 10-Mar-26 | Employee Relations Department (ERD) |
| Tires for Various LANDBANK Service Vehicles | ₱309,800.00 | ₱282,858.00 | EGMJ Trading | Block 3 Lot 1 Phase 2 Sec 14 P2000, Muzon, SJDM, Bulacan | Within Ten (10) calendar days upon receipt of Notice from ProcD and Advice from FMD | 06-Mar-26 | 12-Mar-26 | Facilities Management Department (FMD) |
| Replacement of Compressor Assembly for Toyota Innova with Plate No. ABG 1260 | ₱30,000.00 | ₱24,824.80 | Activo Service Corp. | 153 G. Araneta Avenue, Quezon City | Within Ten (10) calendar days upon receipt of Notice from ProcD and Advice from FMD | 06-Mar-26 | 12-Mar-26 | Facilities Management Department (FMD) |
| 50,000 pieces LANDBANK Gift Check | ₱220,000.00 | ₱195,000.00 | APO Production Unit, Inc. | 2nd Floor PIA Building, Visayas Avenue, Quezon City | Within seven (7) working days upon receipt of request for printing | 06-Mar-26 | 11-Mar-26 | Procurement Department (ProcD) |

| Project Description | Approved Budget for the Contract | Awarded Contract Amount | Supplier/ Service Provider/ Contractor | Official Business Address of Supplier/ Service Provider/ Contractor | Contract Duration | Award Date | Acceptance Date | Implementing Office/ Unit of the Bank |
|---|---|---|---|---|---|---|---|---|
| 1 set High Resolution Broadcast Teleprompter and 1 set Video Production Lighting Equipment | ₱90,000.00 | ₱90,000.00 | Beltrantan Trading | Km29, McArthur Hi-way, San Juan, Balagtas, Bulacan | Within forty-five (45) calendar days after receipt of notice. | 05-Mar-26 | 10-Mar-26 | Corporate Communications and Events Department (CCED) |
| 1 lot Various Flags, Flagpole & Accesories | ₱72,050.00 | ₱72,050.00 | Atlas Super Flags | 1009 Rizal Avenue, Sta. Cruz, Manila | Within sixty (60) calendar days upon receipt of notice and advice from Facilities Management Department (FMD). | 06-Mar-26 | 10-Mar-26 | Facilities Management Department (FMD) |
| 1,095 Bloodletting Shirt | ₱246,375.00 | ₱245,148.60 | E.E.L. Garments Manufacturing Company | 177 Iba Street, Brgy. Salvacion, Laloma, Quezon City | March, July & November 2026 at 365 pcs. per batch upon advice of the Employee Relations Department (ERD). | 09-Mar-26 | 09-Mar-26 | Employee Relations Department (ERD) |
| 1 Lot Various Personal Protective Equipment and Safety Tools | ₱244,600.00 | ₱244,193.00 | Top Rigid Industrial Safety Supply Inc. | #9 West 4th St., West Triangle, Quezon City | Within thirty (30) calendar days upon receipt of Notice and advice from Facilities Management Department (FMD). | 06-Mar-26 | 12-Mar-26 | Facilities Management Department (FMD) |
| Enhancement of LANDBANK Digital On Boarding System (ACRF No. DOBS-2025-043) | ₱12,081,395.38 | ₱12,081,395.38 | Tera System, Inc. | 1184 Chino Roces Ave, Makati City | Within two hundred forty five (245) calendar days for the Implementation Services, upon receipt of NTP, and three (3) years Maintenance Support after warranty | 26-Feb-26 | 05-Mar-26 | IT Project Management Department (IT PMD) |
| Enhancement of LANDBANK Mobile Banking Application (ACRF No. MBA-ITPMD-OMNI-2025-001) | ₱7,282,548.52 | ₱7,199,588.66 | Tera System, Inc. | 1184 Chino Roces Ave, Makati City | Within one hundred sixty five (165) calendar days for the Implementation Services, upon receipt of NTP, and three (3) years Maintenance Support after warranty | 26-Feb-26 | 05-Mar-26 | IT Project Management Department (IT PMD) |
| Enhancement of VOCALINK (Instapay 2.0 ISO 20022) Project: ACRF No. VIP2.0-CR-009 | ₱3,978,240.00 | ₱3,978,240.00 | Tera System, Inc. | 1184 Chino Roces Ave, Makati City | Within one hundred sixty five (165) calendar days for the Implementation Services upon receipt of NTP | 26-Feb-26 | 05-Mar-26 | IT Project Management Department (IT PMD) |
| One (1) Lot Minor Renovation of LANDBANK Villamor Air Base Branch | ₱950,300.00 | ₱930,000.00 | Nida Builder's & Supplies | Burgos St., Calatagan, Tibang, Virac, Catanduanes | Within seventy five (75) calendar days upon receipt of Notice and advice from FMD | 24-Feb-26 | 11-Mar-26 | Facilities Management Department (FMD) |
| One (1) Lot Professional Assessment of the Existing Condition of the Piping System of the LANDBANK Plaza Building (Basement to 35th Floor) | ₱2,000,000.00 | ₱1,995,000.00 | Jozuro Steel Fabrication | B27 L27 Ubas St., Golden Arches Talon V, Las Piñas City | Within sixty (60) calendar days upon receipt of Notice and advice from FMD | 24-Feb-26 | 10-Mar-26 | Facilities Management Department (FMD) |
| One (1) Lot Supply and Delivery of Electrical Materials for LBP Plaza | ₱579,000.00 | ₱449,900.00 | Arrow Electrical Supply | 814 G. Puyat Street, Quiapo, Manila | Thirty (30) calendar days upon receipt of Notice and advice from FMD as to availability of project site, whichever comes later | 24-Feb-26 | 02-Mar-26 | Facilities Management Department (FMD) |

| Project Description | Approved Budget for the Contract | Awarded Contract Amount | Supplier/ Service Provider/ Contractor | Official Business Address of Supplier/ Service Provider/ Contractor | Contract Duration | Award Date | Acceptance Date | Implementing Office/ Unit of the Bank |
|---|---|---|---|---|---|---|---|---|
| One (1) Lot Supply and Delivery of Tools and Equipment for Repair Works at the LANDBANK Plaza and Other Satellite Offices | ₱190,000.00 | ₱187,500.00 | KMLT Electronic Parts and Equipment Trading | B15 L10 Verona Subdivision, Brgy. Dalig, Teresa, Rizal | Within thirty (30) calendar days upon receipt of Notice | 24-Feb-26 | 07-Mar-26 | Facilities Management Department (FMD) |
| One (1) Lot Repair of Roofing & Storm Drainage System at LANDBANK Pasig Sixto Antonio Branch | ₱240,000.00 | ₱239,528.00 | Nida Builder's & Supplies | Burgos St., Calatagan, Tibang, Virac, Catanduanes | Sixty (60) calendar days upon receipt of Notice and advice from FMD | 24-Feb-26 | 11-Mar-26 | Facilities Management Department (FMD) |
| One (1) Lot Minor Renovation of LANDBANK GSIS Branch | ₱663,000.00 | ₱650,000.00 | Nida Builder's & Supplies | Burgos St., Calatagan, Tibang, Virac, Catanduanes | Seventy five (75) calendar days upon receipt of Notice and advice from FMD | 24-Feb-26 | 11-Mar-26 | Facilities Management Department (FMD) |
| Engagement of Services of a Highly-Technical Communications Consultant for LANDBANK's Overall Communication Strategy | ₱600,000.00 | ₱600,000.00 | Mr. Jose Carlo S. Consunji | 14/F First E-Bank Tower, 8737 Paseo de Roxas, Makati City | Six (6) months upon receipt of NTP | 05-Mar-26 | 13-Mar-26 | Corporate Communications & Events Department (CCED) |
| Dismantling, Hauling, Restoration and Reinstallation Works at LANDBANK Greenhills-Wilson (currently Greenhills-Ortigas) Branch | ₱211,000.00 | ₱211,000.00 | Metro Safe and Vault Manufacturing Corporation | Block 632 Lot 2 Betterlife Subdivision, Tanzang Luma III, Imus CIty, Cavite | Thirty (30) calendar days upon receipt of Notice | 23-Mar-26 | 24-Mar-26 | Facilities Management Department (FMD) - Greenhills Ortigas Branch |
| Supply and Delivery of Consumables for the Repair and Maintenance of Air-Conditioning Units at LANDBANK Plaza, Sattelite Offices and NCR Branches | ₱665,000.00 | ₱528,998.00 | Rustia Enterprises | Ground Floor RCS Bldg., Dona Soledad Avenue, Better Living Subdivision, Brgy. Don Bosco, Paranaque City | Fifteen (15) calendar days upon receipt of Notice | 23-Mar-26 | 30-Mar-26 | Facilities Management Department (FMD) |
| One (1) Year Software Maintenance Agreement of Oracle Financial Services Licenses for Support Contract Nos. 20344973 and 21161555 | ₱12,542,669.73 | ₱12,542,669.73 | Oracle (Philippines) Corporation | 33/F Zuelig Bldg., Makati Avenue corner Paseo de Roxas, Makati City | One (1) Year upon receipt of NTP | 31-Mar-26 | 31-Mar-26 | Data Center Management Department (DCMD) |
| Lease of Office Space for LANDBANK BSP-Manila Branch | ₱2,274,500.00 | ₱2,274,488.34 | Bangko Sentral ng Pilipinas | A. Mabini corner P. Ocampo Sr. Streets, Malate, Manila | One (1) Year upon receipt of NTP | 06-Mar-26 | 11-Mar-26 | Facilities Management Department (FMD) |
| Mailing Services for Various LANDBANK Documents | ₱20,000,000.00 | ₱20,000,000.00 | Philippine Postal Corporation | Manila Central Post Office Building Liwasang Bonifacio, Manila | One (1) Year upon receipt of Notice of Award from ProcD and Advice from FMD | 09-Mar-26 | 11-Mar-26 | Facilities Management Department (FMD) |

| Project Description | Approved Budget for the Contract | Awarded Contract Amount | Supplier/ Service Provider/ Contractor | Official Business Address of Supplier/ Service Provider/ Contractor | Contract Duration | Award Date | Acceptance Date | Implementing Office/ Unit of the Bank |
|---|---|---|---|---|---|---|---|---|
| Electrical Materials (4 items) for BMU-Gondola at LANDBANK Plaza | ₱38,610.00 | ₱38,610.00 | Arrow Eletrical Supply | 814 Gonzalo Puyat Street, Quiapo, Manila | Within Fifteen (15) calendar days upon receipt of Notice from ProcD and Advice from FMD | 23-Mar-26 | 27-Mar-26 | Facilities Management Department (FMD) |
| Food for the Conduct of LANDBANK Gender and Development Forum in Celebration of National Women's Month | ₱62,500.00 | ₱62,250.00 | Manila Catering Corporation | Block 8 Lot 5 Stuttgart St., Mercedes Executive Village, San Andres, Cainta, Rizal | One (1) Day. Services shall be rendered upon receipt of Notice from ProcD and Advice (schedule of event) from ERD | 23-Mar-26 | 23-Mar-26 | Employee Relations Department (ERD) |
| Supply and Delivery of 300 pcs. Mini Fan with LED Lights as Giveaways for the Town Hall/ SOBA 2026 | ₱57,000.00 | ₱55,500.00 | R&JB Printing Services | GF Fendle Building I, Tamaraw Hills Road, Marulas, Valenzuela City 1400 | Within ten (10) calendar days after receipt of notice and advice from Corporate Communications and Events Department (CCED) | 13-Mar-26 | 24-Mar-26 | Corporate Communications and Events Department |
| 7,000 pads LANDBANK MDS Check | ₱4,068,400.00 | ₱4,057,550.00 | APO Production Unit, Inc. | 2nd Floor PIA Building, Visayas Avenue, Quezon City | Within seven (7) working days upon receipt of request for printing | 19-Mar-26 | 25-Mar-26 | Procurement Department |
| Printing and Delivery of Flyers and Brochures | ₱185,000.00 | ₱113,800.00 | Trade Matters Trading | #22 Earlybird St., Talon V, Las Piñas City | within seven (7) working days after receipt of notice and advice from Corporate Communications and Events Department (CCED) | 26-Mar-26 | 01-Apr-26 | Corporate Communications and Events Department |
| 30 pcs. Streamers/Banners & 50 pcs. Pull-Up Banner with System | ₱139,500.00 | ₱124,850.00 | A.J.A.E. Signage Printing Services | 2405 S. Osmeña St., Brgy. Poblacion, Makati City | Within seven (7) working days upon receipt of notice and advice from Corporate Communications and Events Department (CCED). | 13-Mar-26 | 17-Mar-26 | Corporate Communications and Events Department |
| 20,000 pcs. LANDBANK Scheme EMV Card with Personalization, Kitting Services and Collaterals | ₱1,864,000.00 | ₱1,852,000.00 | Banner Plasticard, Inc. | Manggahan Light Industrial Park, Amang Rodriguez Avenue, Brgy. Santolan, 1610 Pasig City | Contract shall take effect upon receipt of notice by the supplier and shall end upon the exhaustion of the contract price | 24-Mar-26 | 26-Mar-26 | ATM and Card Operation Managment Group |
| 3 packs Ribbon Cartridge for Tallygenicom 6800 Line Printer | ₱29,745.00 | ₱29,745.00 | Metasystem Development Inc. | VSK Corporate Circle Bldg., #2 Acacia Lane, Mandaluyong City | Within seven (7) calendar days upon receipt of notice | 27-Mar-26 | 27-Mar-26 | Data Center Management Department |
| 1,331,000 pcs. LANDBANK EMV Scheme Card with Personalization, Kitting Services and Collaterals | ₱109,275,100.00 | ₱100,956,350.00 | Banner Plasticard, Inc. | Manggahan Light Industrial Park, Amang Rodriguez Avenue, Brgy. Santolan, 1610 Pasig City | Contract shall take effect upon receipt of Notice to Proceed by the supplier and shall end upon the exhaustion of the contract price | 25-Mar-26 | 07-Apr-26 | ATM and Card Operation Managment Group |

| Project Description | Approved Budget for the Contract | Awarded Contract Amount | Supplier/ Service Provider/ Contractor | Official Business Address of Supplier/ Service Provider/ Contractor | Contract Duration | Award Date | Acceptance Date | Implementing Office/ Unit of the Bank |
|---|---|---|---|---|---|---|---|---|
| Three (3) Years Services of a Certifying Body for LANDBANK's ISO 9001:2015 Quality Management System (QMS) Re-Certification and ISO 45001:2018 Occupational Health and Safety (OHS) Management System Pre-Audit | ₱4,520,000.00 | ₱4,407,200.00 | Certification International Philippines, Inc. | 11th Floor, Security Bank Centre, 6776 Ayala Avenue, Makati City | Three (3) years upon receipt of NTP, or upon Advice from LANDBANK BPMD, if applicable, whichever comes later | 13-Mar-26 | 24-Mar-26 | Business Process Management Department (BPMD) |
| Enhancement of LANDBANK Electronic Modified Disbursement System (ACRF-EMDS-2505-0003): Update on Password Maintenance Module | ₱1,612,800.00 | ₱1,612,800.00 | Tera System, Inc. | 1184 Chino Roces Ave, Makati City | Within one hundred fifty (150) calendar days upon receipt of NTP | 18-Mar-26 | 25-Mar-26 | Digital Products Development Department (DPDD) |
| LANDBANK Cash Department Renovation | ₱50,683,402.00 | ₱50,588,888.14 | Kergie Enterprises | 22 M.L. Quezon St., San Diego Poblacion, Gumaca, Quezon | Within two hundred forty (240) calendar days upon receipt of NTP | 19-Mar-26 | 31-Mar-26 | Project Management and Engineering Department (PMED) |
| Enhancement of LANDBANK Mobile Banking Application (ACRF No. MBA-2407-0001) | ₱11,139,993.33 | ₱11,139,993.33 | Tera System, Inc. | 1184 Chino Roces Ave, Makati City | Within one hundred fifty five (155) calendar days for the Implementation Services, upon receipt of NTP, and three (3) years Maintenance Support after warranty | 24-Mar-26 | 31-Mar-26 | Digital Products Development Department (DPDD) |
| One (1) Lot Supply and Delivery of Electro-Mechanical Materials and Equipment at the LANDBANK Plaza | ₱202,300.00 | ₱109,320.00 | Manara Marketing | #15 Aster St., Greenpark Village, San Isidro, Cainta, Rizal | Within ten (10) calendar days upon receipt of Notice and advice from FMD | 23-Mar-26 | 30-Mar-26 | Facilities Management Department (FMD) |
| One (1) Lot Soil Sub-Surface Investigation for LANDBANK Zamboanga Main Branch Building Construction | ₱325,500.00 | ₱320,000.00 | CCAP Geotech and Engineering Services | Leiden St., University Site, Ibabang Dupay, Lucena City | Thirty (30) calendar days upon receipt of Notice, or Advice from PMED | 19-Mar-26 | 31-Mar-26 | Project Management and Engineering Department (PMED) |
| One (1) Lot Two (2) Years Preventive Maintenance of Sixty Four (64) Sets Electronic Monitoring Door Lock System at LANDBANK Plaza, Malate, Manila | ₱500,000.00 | ₱500,000.00 | KMLT Electronic Parts and Equipment Trading | B15 L10 Verona Subdivision, Brgy. Dalig, Teresa, Rizal | Within two (2) years upon receipt of Notice and advice from FMD | 19-Mar-26 | 30-Mar-26 | Facilities Management Department (FMD) |
| Supply, Delivery and Installation of Two (2) Units AT Power Circuit Breaker for the Synchronizing Panel of Generator Set at LANDBANK Plaza | ₱1,850,000.00 | ₱1,830,000.00 | Jozuro Steel Fabrication | Lot 27 Block 27 Ubas Street, Golden Acre Subd., Talon V, Las Pinas City | Five (5) calendar days upon receipt of Notice | 06-Apr-26 | 06-Apr-26 | Facilities Management Department (FMD) |

| Project Description | Approved Budget for the Contract | Awarded Contract Amount | Supplier/ Service Provider/ Contractor | Official Business Address of Supplier/ Service Provider/ Contractor | Contract Duration | Award Date | Acceptance Date | Implementing Office/ Unit of the Bank |
|---|---|---|---|---|---|---|---|---|
| One (1) Lot Dismantling and Hauling of Existing Unserviceable Generator Set at Former LANDBANK Las Piñas (Casimiro) Branch | ₱25,000.00 | ₱24,000.00 | Trade Venture International Corp. | Blk 362 Lot 2 Betterlife Subdivision, Tanzang Luma III, Imus City, Cavite | Fifteen (15) calendar days upon receipt of Notice | 06-Apr-26 | 07-Apr-26 | Facilities Management Department (FMD) - Las Pinas (Casimiro) Branch |
| One (1) Lot Supply and Delivery of One (1) Lateral Filing Cabinet (4-drawer) at LANDBANK Paseo de Roxas Branch | ₱17,000.00 | ₱16,500.00 | Tri-M Vault Specialist | 1073 V.G. Cruz, Sampaloc Manila | Fifteen (15) calendar days upon receipt of Notice | 06-Apr-26 | 07-Apr-26 | Facilities Management Department (FMD) - Paseo de Roxas Branch |
| Supply and Delivery of Monochrome Laser Printers | ₱12,000,000.00 | ₱11,937,600.00 | Link Network Solutions, Inc. | 3rd Floor, Room 301, Matheus Bldg., Gen Luna corner Don Pedro and Pagulayan Streets, Makati City | Forty five (45) calendar days upon receipt of Notice to Proceed | 08-Apr-26 | 10-Apr-26 | Systems Implemenation Department (SID) |
| Supply, Configuration and Delivery of Diebold ATM Cassettes | ₱48,919,473.40 | ₱48,919,473.40 | Diebold Nixdorf Philippines, Inc. | 33/F Rufina Pacific Tower, 6784 Ayala Avenue, Makati City | 1 year upon receipt of NTP | 07-Apr-26 | 13-Apr-26 | ATM and Card Operations Management Department (ACOMD) |
| Twelve (12) Months Subscription to Copilot Studio Sub (Messages) - 10 packs | ₱1,697,000.00 | ₱1,695,523.20 | SoftwareOne Philippines Corporation | 11th Floor, 6780 Ayala Avenue, Makati City | 12 months to start upon receipt of NTP or on May 1, 2026, whichever comes later | 13-Apr-26 | 13-Apr-26 | Enteprise Data Management Department (EDMD) |
| Background Investigation Services for LANDBANK Applicants and Special Cases | ₱12,800,000.00 | ₱12,800,000.00 | Info-Vision Research Systems, Inc. | Norkis Clubhouse Building A.S. Fortuna St. Bakilid, Mandaue CIty, Cebu | Two (2) Years upon receipt of NTP from ProcD and Advice from PAD | 13-Apr-26 | 16-Apr-26 | Personnel Administration Department (PAD) |
| One (1) Lot Supply of Labor, Delivery, Installation, Testing and Commissioning of New Recovery Pump Including Dismantling with Technical Supervision of Roof Deck Area LANDBANK Plaza | ₱168,900.00 | ₱159,800.00 | Jozuro Steel Fabrication | B27 L27 Ubas St., Golden Arches Talon V, Las Piñas City | Within thirty (30) calendar days upon receipt of Notice and advice from FMD | 23-Mar-26 | 01-Apr-26 | Facilities Management Department (FMD) |
| Enhancement of LANDBANK Electronic Modified Disbursement System (ACRF No. EMDS-2509-0001) | ₱7,665,539.63 | ₱7,665,539.63 | Tera System, Inc. | 1184 Chino Roces Ave, Makati City | Within one hundred seventy (170) calendar days for the Implementation Services, upon receipt of NTP, and three (3) years Maintenance Support after warranty | 31-Mar-26 | 10-Apr-26 | IT Project Management Department (IT PMD) |
| One (1) Lot Replacement of Main Glass Door at LANDBANK Ortigas Center - Emerald Avenue Branch | ₱197,000.00 | ₱168,587.03 | Juan Carlos Construction Services | Blk 14 Lot 9 Cordillera St., Montana Subd., Burgos Rodriguez, Rizal | Forty five (45) calendar days upon receipt of Notice and advice from FMD | 31-Mar-26 | 14-Apr-26 | Facilities Management Department (FMD) |

| Project Description | Approved Budget for the Contract | Awarded Contract Amount | Supplier/ Service Provider/ Contractor | Official Business Address of Supplier/ Service Provider/ Contractor | Contract Duration | Award Date | Acceptance Date | Implementing Office/ Unit of the Bank |
|---|---|---|---|---|---|---|---|---|
| One (1) Lot Replacement of Floor Tiles at LANDBANK Pasig C. Raymundo Branch | ₱500,000.00 | ₱480,082.46 | Nida Builder's & Supplies | Burgos St., Calatagan, Tibang, Virac, Catanduanes | Within sixty (60) calendar days upon receipt of Notice and advice from FMD | 31-Mar-26 | 15-Apr-26 | Facilities Management Department (FMD) |