

Land Bank of the Philippines
Post-Contract Award Disclosure
As of December 31, 2022

PROJECT DESCRIPTION	APPROVED BUDGET FOR THE CONTRACT	AMOUNT OF CONTRACT AWARDED	SUPPLIER/ CONTRACTOR	OFFICIAL BUSINESS ADDRESS OF SUPPLIER/CONTRACTOR	CONTRACT PERIOD	DATE OF AWARD	DATE OF ACCEPTANCE	IMPLEMENTING OFFICE/ UNIT OF THE BANK
FLEET MANAGEMENT & CHAUFFEURING SERVICES FOR 300 VEHICLES	₱270,402,000.00	₱270,402,000.00	LBP LEASING AND FINANCE CORPORATION	15/F Sycip Law Center, 105 Paseo de Roxas St., Makati City T - 8818-2200 F - 8819-6176 E - jcmatoto@lbpleasing.com MR. MICHAEL P. ARAÑAS	ONE (1) YEAR/ NTP OR ON JANUARY 1, 2022	03-Jan-22	03-Jan-22	FACILITIES MANAGEMENT DEPARTMENT (FMD)
MANPOWER SERVICES FOR THE DEPLOYMENT OF 1,000 SERVICE COMPANY WORKERS (SCWs)	₱654,846,009.28	₱654,846,009.28	LBP RESOURCES AND DEVELOPMENT CORPORATION	24/F LANDBANK Plaza Bldg., 1598 MH del Pilar St. corner Quintos, Malate, Manila T - 8405-7169 E - lbpresourcesanddevelopmentcorp@gmail.com MR. RICARDO C. JULIANO, MNSA	TWO (2) YEARS TO BEGIN W/IN 30 CD/NTP & PAD ADVICE	03-Jan-22	03-Jan-22	PERSONNEL ADMINISTRATION DEPARTMENT (PAD)
BUILDING MAINTENANCE, JANITORIAL/HOUSEKEEPING AND GENERAL SERVICES INCLUDING SANITATION AND SUPPLY OF BANK-PRESCRIBED SANITIZING AGENTS AND CONSUMABLES FOR LBP PLAZA & SATELLITE OFFICES	₱343,083,422.77	₱343,083,422.77	LBP RESOURCES AND DEVELOPMENT CORPORATION	24/F LANDBANK Plaza Bldg., 1598 MH del Pilar St. corner Quintos, Malate, Manila T - 8405-7169 E - lbpresourcesanddevelopmentcorp@gmail.com MR. RICARDO C. JULIANO, MNSA	THREE (3) YEARS TO BEGIN W/IN 30 CD/NTP	03-Jan-22	03-Jan-22	FACILITIES MANAGEMENT DEPARTMENT (FMD)
HOUSEKEEPING, JANITORIAL & MESSENGERIAL SERVICES FOR LBP FIELD UNITS	₱444,286,635.66	₱444,286,635.66	LBP RESOURCES AND DEVELOPMENT CORPORATION	24/F LANDBANK Plaza Bldg., 1598 MH del Pilar St. corner Quintos, Malate, Manila T - 8405-7169 E - lbpresourcesanddevelopmentcorp@gmail.com MR. RICARDO C. JULIANO, MNSA	THREE (3) YEARS TO BEGIN W/IN 30 CD/NTP	03-Jan-22	03-Jan-22	FACILITIES MANAGEMENT DEPARTMENT (FMD)
1,060 SERVICE COMPANY WORKERS TO BE DEPLOYED AT VARIOUS PHILSYS REGISTRATION SITES	₱85,362,535.16	₱85,359,087.41	LBP RESOURCES AND DEVELOPMENT CORPORATION	24/F LANDBANK Plaza Bldg., 1598 MH del Pilar St. corner Quintos, Malate, Manila T - 8405-7169 E - lbpresourcesanddevelopmentcorp@gmail.com MR. RICARDO C. JULIANO, MNSA	ONE (1) YEAR/ NTP	03-Jan-22	03-Jan-22	ELECTRONICS PRODUCT DEPARTMENT (EPD)
28,950 BUNDLES VARIOUS LANDBANK PESO BILL STRAPS	₱3,763,500.00	₱1,468,344.00	DEPENDABLE PACKAGING AND PRINTING HOUSE CORPORATION	53 Donesa St., West Canumay, Valenzuela City T - 8370-4334; 8294-6521 E - weng_acuna@yahoo.com MS. ROWENA G. ACUNA	5 WD/NTP and upon receipt of request for printing	03-Jan-22	03-Jan-22	PROCUREMENT DEPARTMENT (PROCD)
2,500 SETS CONTINUOUS FORM (3 PLY) FOR THE PHILIPPINE POSTAL CORPORATION-MEGA MANILA (C/O LANDBANK INTRAMUROS BRANCH)	₱61,687.00	₱61,375.00	APO PRODUCTION UNIT, INC.	2/F PIA Building, Visayas Avenue, Brgy. VASRA, Quezon City T- 8282-5309 LOC. 238 F- 8282-5365 LOC. 250 E- sales@apo.gov.ph MR. DOMINIC F. TAJON	30CD/NTP AND APPROVED SAMPLE	03-Jan-22	03-Jan-22	INTRAMUROS BRANCH
FLEET MANAGEMENT & CHAUFFEURING SERVICES FOR THIRTY SEVEN (37) VEHICLES	₱29,250,550.00	₱29,250,550.00	LBP LEASING AND FINANCE CORPORATION	15/F Sycip Law Center, 105 Paseo de Roxas St., Makati City T - 8818-2200 F - 8819-6176 E - jcmatoto@lbpleasing.com MR. MICHAEL P. ARAÑAS	TEN (10) MONTHS BEGINNING UPON RECEIPT OF THE NOTICE TO PROCEED AND ADVISE FROM FMD	04-Jan-22	04-Jan-22	FACILITIES MANAGEMENT DEPARTMENT (FMD)
SECURITY GUARD SERVICES FOR REGION 12	₱125,496,201.19	₱125,496,201.19	MAHUGANI SECURITY AND INVESTIGATION AGENCY, INC.	2/F BABISTA BUILDING, 267 J. PALMA GIL STREET, DAVAO CITY T - (082) 224-6700/225-8964 E - njtrinidad.mahugani@gmail.com MR. AVELINO A. HERMOSO	THREE (3) YEARS TO BEGIN W/IN 30 CD/NTP & ADVISE FROM SD	04-Jan-22	04-Jan-22	SECURITY DEPARTMENT (SD)

SECURITY GUARD SERVICES FOR REGIONS 1, 3A, 3B & 4A	₱352,479,986.78	₱352,479,986.78	SUPERGUARD SECURITY CORP.	ONE GREENHILLS SHOPPING PLAZA, 5 EISENHOWER ST., GREENHILLS, SAN JUAN CITY T - 8531-6990/5126 E - sisco@info.com.ph MS. JULIET O. AGAYAN, CSP	THREE (3) YEARS TO BEGIN W/IN 30 CD/NTP & ADVICE FROM SD	04-Jan-22	04-Jan-22	SECURITY DEPARTMENT (SD)
2 UNITS X-RAY BAGGAGE CONVEYOR	₱7,000,000.00	₱4,294,752.00	ANNEX DIGITAL, INC.	#26 Diego Silang Avenue AFPOVAI, Fort Bonifacio Taguig City c/o MR. GILZAE M. VIDA	90 CD UPON RECEIPT OF NTP	05-Jan-22	05-Jan-22	SECURITY DEPARTMENT (SD)
3 UNITS WALK-THROUGH METAL DETECTOR WITH BUILT-IN THERMAL BODY TEMPERATURE SCANNER	₱1,125,000.00	₱750,000.00	GUARD-ALL ELECTRONIC SECURITY SYSTEMS, INC.	Suite 708 Cattleya Condominium 235 Salcedo Street Legaspi Village, Makati City c/o MS. JEANNIE M. MANLAPAZ	90 CD UPON RECEIPT OF NTP	05-Jan-22	05-Jan-22	SECURITY DEPARTMENT (SD)
1 UNIT LASER PRINTER (MONOCHROME)	₱45,000.00	₱45,000.00	LINK NETWORK SOLUTIONS, INC.	2/F Matheus Building, General Luna Street, Poblacion, Makati City T - 8897-1818, 8897-2486 E - linknetworksolutions@gmail.com c/o Ms. Maricel Bajo	60 CD UPON RECEIPT OF NTP	05-Jan-22	05-Jan-22	TANAUAN BRANCH
2 UNITS PRINTERHEAD HP DESIGNJET T520	₱30,000.00	₱30,000.00	NORDE INTERNATIONAL DISTRIBUTORS	#104 Kalayaan Avenue Brgy. Central Quezon City c/o MS. KRISTHEL LACE LUZANO	30 CD UPON RECEIPT OF NTP	05-Jan-22	05-Jan-22	PROJECT MANAGEMENT & ENGINEERING DEPARTMENT (PMED)
SERVICES OF LANDBANK AGENT BANKING SOLUTION PROVIDER INCLUSIVE OF MANPOWER SERVICES FOR THE ACCOUNT OPENING OF THE ESTIMATED 1,787,500 UNBANKED PHILSYS NATIONAL ID REGISTRANTS	₱76,266,666.67	₱76,266,666.67	TANGENT SOLUTIONS, INC.	15/F Suite 1507A. Eest Tower, Philippine Stock Exchange Centre, Exchange Road, Ortigas Center, Pasig City T - 8636-8844 F - 8636-8840 E - jmaldeguer@tangentsolutionsinc.com MR. JOSE MARI ALDEGUER	TO BEGIN UPON RECEIPT OF NTP AND UPON CONSUMPTION OF THE PREVIOUS CONTRACTS (P164,686,335.99) AND SHALL END ONE (1) YEAR AFTER OR UPON CONSUMPTION OF THE CONTRACT PRICE	05-Jan-22	05-Jan-22	ELECTRONICS PRODUCT DEPARTMENT (EPD)
100 UNITS ROUTER	₱24,896,000.00	₱24,838,800.00	TRENDS & TECHNOLOGIES, INC.	6/F Trafalgar Plaza, 105 HV dela Costa St., Salcedo Village, Makati City T - 8811-8181 M -0917-8403098 E - rhoses@trends.com.ph MS. ROSE S. HERNANDEZ	45 CD UPON RECEIPT OF NTP	05-Jan-22	05-Jan-22	NETWORK OPERATIONS DEPARTMENT (NOD)
3,240 PIECES RIBBON FOR COMPUPRINT DOT MATRIX PRINTER (2056E)	₱2,922,480.00	₱2,656,800.00	SOLID BUSINESS MACHINES CENTER, INC.	Singson Building, Plaza, Moraga, Binondo, Manila T - 8242-1111 E - itsolutions@solidmac.com.ph c/o Mr. Allan O. Tan	1ST DELIVERY: 20CD/NTP 2ND DELIVERY: 65CD/AFTER 1ST DELIVERY 3RD DELIVERY: 65CD/AFTER 2ND DELIVERY 4TH DELIVERY: 65CD/AFTER 3RD DELIVERY	05-Jan-22	05-Jan-22	PROCUREMENT DEPARTMENT (PROCD)
LEASE OF ARMORED VEHICLE SERVICES FOR LANDBANK REGION 5 (BICOL)	₱122,018,400.00	₱122,018,400.00	ARMORED TRANSPORT PLUS, INC. JV WITH MANDARIN SECURITY SERVICES, INC.	UNIT 401 J & L BUILDING, 251 EDSA, WACK-WACK, MANDALUYONG CITY T - 8740-8151 local 115/116 E - norman.marasigan@atpi.com.ph MR. NORMAN L. MARASIGAN	THREE (3) YEARS TO BEGIN W/IN 30 CD/NTP & ADVICE FROM SD	06-Jan-22	06-Jan-22	SECURITY DEPARTMENT (SD)

DISINFECTION SERVICES	₱60,000.00	₱51,777.00	POWER HOUSE PEST CONTROL SERVICES	2422 R. FERNANDEZ ST., GAGALANGIN , TONDO, MANILA T - 7508-4248; 8354-4615 E - peachymescober@gmail.com MS. ANNA MARIE M. ESCOBER	ONE (1) YEAR / NTP & ADVICE FROM LBP BUENDIA BRANCH	06-Jan-22	06-Jan-22	BUENDIA BRANCH
EXECUTIVE ASSESSMENT SERVICES FOR LANDBANK OFFICER LEVEL POSITIONS	₱3,021,200.00	₱3,021,200.00	VANGUARD ASSESSMENTS AND BEHAVIORAL DYNAMICS INTERNATIONAL CORPORATION	U907 STATE FINANCING CENTER II BUILDING, ORTIGAS AVENUE, MANDALUYONG CITY T - 8706-6550 E - info@vabdi.com MR. MIGUEL RONALDO O. VALDEZ	UPON RECEIPT OF NTP & SHALL END ONE (1) YEAR AFTER OR UPON CONSUMPTION OF THE CONTRACT PRICE	07-Jan-22	07-Jan-22	PERSONNEL ADMINISTRATION DEPARTMENT (PAD)
REPLACEMENT OF DEFECTIVE PARTS OF ONE (1) UNIT TRANSFER PUMP MOTOR ASSEMBLY	₱75,900.00	₱75,550.00	WINCON INDUSTRIAL PRODUCTS AND SERVICES	Blk. 1 Lot 10 Phase 1 Almaciga St., Villa Luisa Homes Subd., San Agustin, Dasmariñas, Cavite T - (046) 418-4599 M - 0949-9498826 E - wincon_2008@yahoo.com MR. JOSE EDWIN M. CONDINO	3CD/NTP	07-Jan-22	07-Jan-22	FACILITIES MANAGEMENT DEPARTMENT (FMD)
RENEWAL OF LEASE OF OFFICE SPACE (JAN. 1, 2022 TO DEC. 31 2022)	₱288,548.28	₱288,548.28	MANILA INTERNATIONAL AIRPORT AUTHORITY	MIAA Administration Building, MIA Road, Pasay City T - 8877-1109 ATTY. JUAN MARCOS O. REYES	ONE (1) YEAR BEGINNING UPON EXPIRATION OF THE CURRENT CONTRACT	11-Jan-22	11-Jan-22	NAIA ARRIVAL BRANCH-LITE
90,000 BOOKLETS COMMERCIAL CHECK, 1 PLY, CARBONLESS WITH BARCODE AND BACKPRINTING (BASESTOCK)	₱19,892,250.00	₱19,692,000.00	NATIONAL PRINTING OFFICE	EDSA corner NISA North Road, Diliman, Quezon City T - 8925-2184/8925-2186 F - 8925-2189 E - ppdc.npo@gmail.com MR. FRANCISCO V. VALES, JR.	5 WD/NTP and upon receipt of request for printing	11-Jan-22	11-Jan-22	PROCUREMENT DEPARTMENT (PROCD)
ENTERTAINMENT SERVICES FOR LANDBANK VIRTUAL CHRISTMAS PARTY	₱369,600.00	₱369,600.00	GREATSTARX EVENTS CONCEPTS (GEC) INC.	B60 L14 M. Gatmaitan Street, Katarungan Village, Muntinlupa City T - 7257-8158 E - roselyn.cabardo@gmail.com MS. ROSELYN S. CABARDO	3 CD/NTP & CCED ADVICE	12-Jan-22	12-Jan-22	CORPORATE COMMUNICATIONS AND EVENTS DEPARTMENT (CCED)
ONE (1) YEAR ONLINE ADMINISTRATION OF LANDBANK PRE-EMPLOYMENT ASSESSMENT/EXAMINATION	₱770,000.00	₱770,000.00	VANGUARD ASSESSMENTS AND BEHAVIORAL DYNAMICS INTERNATIONAL CORPORATION	U907 STATE FINANCING CENTER II BUILDING, ORTIGAS AVENUE, MANDALUYONG CITY T - 8706-6550 E - info@vabdi.com MR. MIGUEL RONALDO O. VALDEZ	ONE (1) YEAR/ NTP & PAD ADVICE	12-Jan-22	12-Jan-22	PERSONNEL ADMINISTRATION DEPARTMENT (PAD)
DIESEL GENERATING UNIT	₱746,000.00	₱732,500.00	TRADE VENTURE INTERNATIONAL CORPORATION	Unit 403 Alicia Bldg., 4466 Calatagan corner Bautista Sts., Palanan, Makati City T - 8551-5437 F - 855-2343 E - tvic_corp@yahoo.com MR. RHODERICK C. BAUTISTA	45CD/PMED ADVICE	13-Jan-22	13-Jan-22	C/O PROJECT MANAGEMENT & ENGINEERING DEPARTMENT (PMED) - PUERTO (CDO) BR.
VARIOUS STEEL CABINETS	₱774,700.00	₱768,000.00	TRI-M VAULT SPECIALIST	1073 V.G. Cruz corner P. Margal Street, Sampaloc, Manila T - 8743-5731 F - 8749-4297 E - trimvault@yahoo.com MR. MANUEL O DEOCADIZ, JR.	30CD/PMED ADVICE	13-Jan-22	13-Jan-22	C/O PROJECT MANAGEMENT & ENGINEERING DEPARTMENT (PMED) - MANDALUYONG CITY HALL BR. - ALBAY LC - BROOKE'S POINT BR. - LABRO BR. - SAN PEDRO (L) BR. - PASEO DE ROXAS BR. - GUIHULNGAN BR. - SINILOAN BR.

VARIOUS STEEL CABINETS	₱972,000.00	₱968,000.00	TRI-M VAULT SPECIALIST	1073 V.G. Cruz corner P. Margal Street, Sampaloc, Manila T - 8743-5731 F - 8749-4297 E - trimvault@yahoo.com MR. MANUEL O DEOCADIZ, JR.	30CD/PMED ADVICE	13-Jan-22	13-Jan-22	C/O PROJECT MANAGEMENT & ENGINEERING DEPARTMENT (PMED) - CARMEN (CDO) BR. - ISULAN OFFICE BLDG. - MUNTINLUPA BR. - TANJAY BR. - BATANGAS KUMINTANG BR.
NETWORK VIDEO RECORDER	₱32,000.00	₱29,000.00	ATLASIGN CENTER	146-G Datuin Compound corner Banlat Road, Tandang Sora, Quezon City T - 8861-3515; 8930-9746 F - 8935-4552 E - signtony@yahoo.com MR. ANTONIO M. JIMENEZ	30CD/PMED ADVICE	14-Jan-22	14-Jan-22	C/O PROJECT MANAGEMENT & ENGINEERING DEPARTMENT (PMED) - PCSO BR. - EDSA GREENHILLS BR.
THREE (3) YEARS ALARM MONITORING SERVICES FOR VARIOUS LANDBANK BRANCHES & EXTENSION OFFICES (15 BRANCHES)	₱2,525,000.00	₱1,977,696.00	SECURITY & SYSTEMS MONITORING, INC.	51-A M.T. BUILDING, SUBANGDAKU, MANDAUE CITY, CEBU T - (032) 345-2020/422-5792 E - sales@ssmialarm.com MR. LEONARDO C. SYLIANCO, JR.	3 YRS./NTP & SD ADVICE	17-Jan-22	17-Jan-22	SECURITY DEPARTMENT (SD)
REPAIR/REPLACEMENT OF ELECTRONIC PARTS FOR TWO (2) UNIT AUDIO MIXER "BEHRINGER" AND ONE (1) UNIT POWER SPEAKER	₱187,000.00	₱142,800.00	DEL LIGHTS AND SOUND SYSTEM	B14 L19 QUELUZ ST. VILLA REGINA II, LIAS, MARILAO, BULACAN T - 8806-2847; 8708-5804 E - dellights@yahoo.com Mr. Noel P. Gallego	30 CD/NTP	18-Jan-22	18-Jan-22	FACILITIES MANAGEMENT DEPARTMENT (FMD)
CFC (3 PLY) INTENDED TO THE PHILIPPINE RICE RESEARCH INSTITUTE (PHILRICE) CFC (3 PLY) INTENDED FOR THE PHILIPPINE PORTS AUTHORITY PORT MANAGEMENT OFFICE OF OZAMIZ	₱113,300.00	₱110,000.00	APO PRODUCTION UNIT, INC.	2/F PIA Building, Visayas Avenue, Brgy. VASRA, Quezon City T- 8282-5309 LOC. 238 F- 8282-5365 LOC. 250 E- sales@apo.gov.ph MR. DOMINIC F. TAJON	30CD/NTP AND APPROVED SAMPLE	18-Jan-22	18-Jan-22	LANDBANK MUÑOZ BRANCH & LANDBANK OZAMIZ BRANCH
6,000 SETS MANAGER'S CHECK (IN CONTINUOUS FORM), CARBONIZED, 3-PLY (CROSSED CHECKS)	₱120,000.00	₱99,000.00	APO PRODUCTION UNIT, INC.	2/F PIA Building, Visayas Avenue, Brgy. VASRA, Quezon City T- 8282-5309 LOC. 238 F- 8282-5365 LOC. 250 E- sales@apo.gov.ph MR. DOMINIC F. TAJON	30CD/NTP AND APPROVED SAMPLE	18-Jan-22	18-Jan-22	ADMINISTRATIVE ACCOUNTING DEPARTMENT (AAD)
23,000 BOOKLETS PERSONAL CHECK (Base stock)	₱2,699,970.00	₱2,665,470.00	NATIONAL PRINTING OFFICE	EDSA corner NISA North Road, Diliman, Quezon City T - 8925-2184/8925-2186 F - 8925-2189 E - ppcd.npo@gmail.com MR. FRANCISCO V. VALES, JR.	5 WD/NTP and upon receipt of request for printing	18-Jan-22	18-Jan-22	PROCUREMENT DEPARTMENT (PROCD)
VARIOUS VAULTS DOORS	₱635,595.00	₱429,000.00	METRO SAFE & VAULT MANUFACTURING CORP.	B24 L6 Carmelita Avenue, Staland Hills Subd., Manggahan, Gen. Trias City, Cavite T - 8861-4826 E - metrosafe.saleslink@gmail.com MR. PAUL VINCENT F. MALLORCA	30CD/NTP & PMED ADVICE	18-Jan-22	18-Jan-22	C/O PROJECT MANAGEMENT & ENGINEERING DEPARTMENT (PMED) - LIGAO BR. - LUPON BR.
REPAIR/REPLACEMENT OF ELECTRONIC PARTS FOR ONE (1) UNIT 8 CHANNEL MIXER SPLITTER "BEHRINGER MX 882"	₱14,000.00	₱13,000.00	JOINT VENTURE SALES & MARKETING INT. CORP.	2 SCOUT RALLOS STREET CORNER MOTHER IGNACIA AVENUE, QUEZON CITY T - 8374-2969 CP - (0917) 1639109 E - jointventuresales2020@gmail.com Mr. Federic D. Caraan	30 CD/NTP	19-Jan-22	19-Jan-22	FACILITIES MANAGEMENT DEPARTMENT (FMD)
REPAIR/REPLACEMENT OF ELECTRONIC PARTS FOR ONE (1) UNIT STEREO AUDIO MATRIX "KRAMER VP-1608"	₱80,000.00	₱74,500.00	JOINT VENTURE SALES & MARKETING INT. CORP.	2 SCOUT RALLOS STREET CORNER MOTHER IGNACIA AVENUE, QUEZON CITY T - 8374-2969 CP - (0917) 1639109 E - jointventuresales2020@gmail.com Mr. Federic D. Caraan	30 CD/NTP	19-Jan-22	19-Jan-22	FACILITIES MANAGEMENT DEPARTMENT (FMD)

REPAIR/REPLACEMENT OF ELECTRONIC PARTS FOR ONE (1) UNIT DIGITAL EQUALIZER "BEHRINGER DEQ2496"	₱16,400.00	₱14,700.00	JOINT VENTURE SALES & MARKETING INT. CORP.	2 SCOUT RALLOS STREET CORNER MOTHER IGNACIA AVENUE, QUEZON CITY T - 8374-2969 CP - (0917) 1639109 E - jointventuresales2020@gmail.com Mr. Federic D. Caraan	30 CD/NTP	19-Jan-22	19-Jan-22	FACILITIES MANAGEMENT DEPARTMENT (FMD)
REPAIR OF LED PAR LIGHTS "MARTIN RUSH PAR" RGBW, 162 WATTS	₱48,000.00	₱46,500.00	JOINT VENTURE SALES & MARKETING INT. CORP.	2 SCOUT RALLOS STREET CORNER MOTHER IGNACIA AVENUE, QUEZON CITY T - 8374-2969 CP - (0917) 1639109 E - jointventuresales2020@gmail.com Mr. Federic D. Caraan	30 CD/NTP	19-Jan-22	19-Jan-22	FACILITIES MANAGEMENT DEPARTMENT (FMD)
1 UNIT BARCOD PRINTER AND 1 UNIT BARCODE SCANNER	₱98,000.00	₱88,071.00	INFOMAX SYSTEMS SOLUTIONS AND SERVICES, INC.	9th Floor Ace Building, 101-103 Rada cor. Dela Rosa Sts., Legaspi Village, Makati City T - 8813-6721 F - 8813-6718 E - support@infomax.com.ph MS. MARY ANN J. DACANAY	3 CD/NTP	21-Jan-22	21-Jan-22	FACILITIES MANAGEMENT DEPARTMENT (FMD)
RENEWAL OF SUBSCRIPTION FOR IP-VPN/BACKHAUL FOR THE PORTABLE AGRARIAN REFORM COLLECTION SYSTEM (PARCS)	₱109,670.40	₱109,670.40	PLDT, INC.	6/F Makati General Office Bldg., Dela Rosa corner Legaspi Streets, Makati City T - 0918-9492594 E - lasy@pldt.com MS. LUCIA A. SY	1 YEAR	24-Jan-22	24-Jan-22	AGRARIAN SUPPORT DEPARTMENT (ASD)
RENEWAL OF SUBSCRIPTION FOR SMS NOTIFICATION FOR THE PORTABLE AGRARIAN REFORM COLLECTION SYSTEM (PARCS)	₱60,000.00	₱60,000.00	SMART COMMUNICATIONS, INC.	Smart Tower, 6799 Ayala Avenue, Makati City T - 0918-9492594 E - lasy@pldt.com MS. LUCIA A. SY	1 YEAR	24-Jan-22	24-Jan-22	AGRARIAN SUPPORT DEPARTMENT (ASD)
RENEWAL OF SUBSCRIPTION FOR IP-VPN/BACKHAUL FOR THE PORTABLE AGRARIAN REFORM COLLECTION SYSTEM (PARCS)	₱104,364.00	₱104,364.00	INNOVE COMMUNICATIONS, INC.	The Globe Tower, 32nd St. cor. 7th Ave., Bonifacio Global City, Taguig City M - 0917-5880892 E - agbautista@globe.com MS. ANDREA G. BAUTISTA	1 YEAR	24-Jan-22	24-Jan-22	AGRARIAN SUPPORT DEPARTMENT (ASD)
RENEWAL OF SUBSCRIPTION FOR IP-VPN/BACKHAUL FOR THE PORTABLE AGRARIAN REFORM COLLECTION SYSTEM (PARCS)	₱197,568.00	₱197,568.00	PLDT, INC.	6/F Makati General Office Bldg., Dela Rosa corner Legaspi Streets, Makati City T - 0918-9492594 E - lasy@pldt.com MS. LUCIA A. SY	1 YEAR	24-Jan-22	24-Jan-22	AGRARIAN SUPPORT DEPARTMENT (ASD)
CCTV SYSTEM	₱362,500.00	₱354,833.50	ANNEX DIGITAL, INC.	26 Diego Silang Avenue, AFPOVAL, Fort Bonifacio, Taguig City M - 0917-581-5710 E - jacque.bautista@annexdigital.com MR. GILZAE M. VIDA	30CD/NTP & PMED ADVICE	24-Jan-22	24-Jan-22	C/O PROJECT MANAGEMENT & ENGINEERING DEPARTMENT (PMED) - LANAO LENDING CENTER. - BONGAO BR. - MARCOS HIGHWAY BR.
Enhancement of LANDBANK Livelihood Loan System (ACRF No. LLSy-2021-059-R)	₱3,161,088.00	₱3,161,088.00	TERA SYSTEM, INC.	1184 Chino Roces Ave, Makati City T - 8895-6955 E - richard.te@terasystem.com MR. RICHARD C. TE	65CD/NTP	25-Jan-22	25-Jan-22	ELECTRONICS PRODUCT DEPARTMENT (EPD)
Enhancement of LANDBANK Digital On-Boarding System (ACRF No. DOBS-2021-006)	₱9,800,000.00	₱9,800,000.00	TERA SYSTEM, INC.	1184 Chino Roces Ave, Makati City T - 8895-6955 E - richard.te@terasystem.com MR. RICHARD C. TE	98CD/NTP	25-Jan-22	25-Jan-22	RETAIL BANKING SYSTEMS DEPARTMENT (RBSD)
Enhancement of LANDBANK Phone Access - Account Management System (LP-AMS)	₱860,160.00	₱860,160.00	TERA SYSTEM, INC.	1184 Chino Roces Ave, Makati City T - 8895-6955 E - richard.te@terasystem.com MR. RICHARD C. TE	56CD/NTP	25-Jan-22	25-Jan-22	CUSTOMER CARE DEPARTMENT (CCD)
Maintenance and Support Services for TSA Reporting and Monitoring System (TRAMS)	₱1,860,440.91	₱1,860,440.91	WORKCENTRIC SOLUTIONS CONSULTING, INC.	1001 West Tower Bldg., Philippine Stock Exchange Center, Exchange Road, Ortigas CBD, Pasig City T - 8687-0170 Mr. Aureo D. Castillo	1 year	25-Jan-22	25-Jan-22	ENTERPRISE SYSTEMS DEPARTMENT (ESD)

DATA PLAN SUBSCRIPTION WITH TABLET	₱81,576.00	₱81,576.00	SMART COMMUNICATIONS, INC.	Smart Tower, 6799 Ayala Avenue, Makati City T - 0918-9492594 E - lasy@pldt.com MS. LUCIA A. SY	2 YEARS	26-Jan-22	26-Jan-22	STRATEGY AND KNOWLEDGE MANAGEMENT GROUP (SKMG)
76,000 BUNDLES CASH DEPOSIT SLIP	₱5,320,000.00	₱2,970,840.00	DEPENDABLE PACKAGING AND PRINTING HOUSE CORPORATION	53 Doneso St., West Canumay, Valenzuela City T - 8370-4334; 8294-6521 E - weng_acuna@yahoo.com MS. ROWENA G. ACUNA	1ST DELIVERY: 20CD/NTP 2ND DELIVERY: 65CD/NTP 3RD DELIVERY: 65CD/NTP 4TH DELIVERY: 65CD/NTP	26-Jan-22	26-Jan-22	PROCUREMENT DEPARTMENT (PROCD)
1,900 PIECES MULTI-LINE INKJET CARTRIDGE (BLACK) FOR BURROUGHS SMARTSOURCE CHEQUE TRUNCATION SYSTEM	₱4,560,000.00	₱3,414,300.00	PACIFIC OFFICE SOLUTIONS, INC.	Pacific Office Machines Building, 28 EDSA Greenhills, San Juan City T - 8722-6970 E - sales@pacificsolutions.com.ph MS. DELIZA G. RIDOLOSO	1ST DELIVERY: 20CD/NTP 2ND DELIVERY: 65CD/NTP 3RD DELIVERY: 65CD/NTP 4TH DELIVERY: 65CD/NTP	27-Jan-22	27-Jan-22	PROCUREMENT DEPARTMENT (PROCD)
150 PIECES OF BANK REGULAR UMBRELLA AND 160 PIECES OF BANK CUSTOMIZED MUGS	₱49,952.00	₱49,952.00	MITSUI TRADING PHILS. LTD. CO.	100 A. DEL MUNDO ST., BETWEEN 7TH & 8TH AVE., WEST GRACE PARK, CALOOCAN CITY T - 5310-8000 E - sales10@mitsui.com.ph MS. EMILY B. COLLADO	ITEM NO. 1: 45CD/NTP ITEM NO. 2: 20CD/NTP	27-Jan-22	27-Jan-22	FACILITIES MANAGEMENT DEPARTMENT (FMD)
1,000,000 SETS PIN MAILER	₱980,000.00	₱780,000.00	MULTI-FORMS CORPORATION	13-17 G.H Del Pilar St., San Francisco Del Monte, Quezon City T - 8372-2858 to 29 & 8372-1149 E - sales@multi-formscorporation.com MR. JOHNSON W. FONG	15CD/NTP	27-Jan-22	27-Jan-22	CARDS & ATM MANAGEMENT DEPARTMENT (CAMD)
2,475 REAMS BOND PAPER, PREMIUM GRADE (LEGAL SIZE)	₱420,750.00	₱329,175.00	CONSOLIDATED PAPER PRODUCTS, INC.	14 Narciso St., Canumay, Valenzuela City T - 8898-540 to 41 E - emelda.aldea02@gmail.com MS. EMELDA I. ALDEA	20CD/NTP	27-Jan-22	27-Jan-22	PROCUREMENT DEPARTMENT (PROCD)
AIRCONDITIONING UNITS	₱982,000.00	₱726,417.65	MARCO, INC.	12 Matatag Street, Diliman, Quezon City T - 8929-3767 F - 8920-4598 E - marco_hvac@yahoo.com MR. OLIVERT Y. DUAYA	30CD/NTP & PMED ADVICE	27-Jan-22	27-Jan-22	C/O PROJECT MANAGEMENT & ENGINEERING DEPARTMENT (PMED) - G. ARANETA BR. - ANGELES BR.
PRECISION AIRCONDITIONING UNITS	₱23,170,000.00	₱22,696,000.00	ENTERPRISE INFORMATION TECHNOLOGY CORP.	12/F Robinsons Summit Center, 6793 Ayala Avenue, Makati City T - 87215-1574 rca@eitc.com.ph, lea.ducusin@eitc.com MR. RODELIO C. ARCILLA	150CD/NTP	28-Jan-22	28-Jan-22	DATA CENTER MANAGEMENT DEPARTMENT (DCMD)
Services of a Communications Consultant for LANDBANK's Strategies to Strengthen Tri-Media and Social Media Presence Nationwide for Lending and Banking Operations	₱540,000.00	₱540,000.00	MS. ARMIN A. AMIO	18 Lunynging Street, Doña Damiana Village, Rosario, Pasig City C - 09176928900 E - arminamio@gmail.com	6 mos.	31-Jan-22	31-Jan-22	PUBLIC COMMUNICATIONS DEPARTMENT (PCD)
VARIOUS VAULTS DOORS	₱983,475.00	₱657,700.00	EAST RICHWOOD SAFE COMPANY, INC.	22 N. Domingo St., Valencia, Quezon City T - 8726-7031 F - 8725-8396 E - roger_moslersafe@yahoo.com MR. ROGELIO B. SANTOS	30CD/NTP & PMED ADVICE	31-Jan-22	31-Jan-22	C/O PROJECT MANAGEMENT & ENGINEERING DEPARTMENT (PMED) - TAYABAS BR. - TANJAY BR.
AIRCONDITIONING UNITS	₱2,372,000.00	₱1,893,717.34	MARCO, INC.	12 Matatag Street, Diliman, Quezon City T - 8929-3767 F - 8920-4598 E - marco_hvac@yahoo.com MR. OLIVERT Y. DUAYA	LOT 1: 30CD/NTP & PMED ADVICE LOT 2: 45CD/NTP & PMED ADVICE	31-Jan-22	31-Jan-22	C/O PROJECT MANAGEMENT & ENGINEERING DEPARTMENT (PMED) - TUGUEGARAO OFFICE (2ND FLOOR) - ROSARY HEIGHTS BR.

VARIOUS SIGNAGES	₱2,278,000.00	₱2,200,286.00	ATLASIGN CENTER	146-G Datuin Compound corner Banlat Road, Tandang Sora, Quezon City T - 8861-3515; 8930-9746 F - 8935-4552 E - signtony@yahoo.com MR. ANTONIO M. JIMENEZ	LUZON: 25WD/NTP & PMED ADVICE VISAYAS: 30WD/NTP & PMED ADVICE	31-Jan-22	31-Jan-22	C/O PROJECT MANAGEMENT & ENGINEERING DEPARTMENT (PMED) - STA. MARIA AGRI-HUB - URDANETA BR. - CARMEN BR. - MANGALDAN BR. - TUAO BR. - TUGUEGARAO BR. - DAU BR. - SUBIC BR. - CORON BR. - IRIGA BR. - LIGAO BR. - SURIGAO BR. - ILOILO BR. - ROXAS (CAPIZ) BR. - PLAZA LIBERTAD BR. - DUMAGUETE BR.
CCTV SYSTEM	₱22,367,000.00	₱16,464,132.36	ANNEX DIGITAL, INC.	26 Diego Silang Avenue, AFPOVAI, Fort Bonifacio, Taguig City M - 0917-581-5710 E - jacque.bautista@annexdigital.com MR. GILZAEI M. VIDA	30CD/NTP & PMED ADVICE	31-Jan-22	31-Jan-22	C/O PROJECT MANAGEMENT & ENGINEERING DEPARTMENT (PMED) - FRAMEWORK
VAULTS AND SAFES	₱4,744,000.00	₱4,462,750.00	MOSLER PHILIPPINES, INC.	8011 Elisco Road, Ibayo, Tipas, Taguig City T - 8641-4054 E - 511l_mosler@hotmail.com MR. SERGIO B. TURLA, JR.	30CD/NTP & PMED ADVICE	31-Jan-22	31-Jan-22	C/O PROJECT MANAGEMENT & ENGINEERING DEPARTMENT (PMED) - FRAMEWORK
VAULTS AND SAFES	₱4,744,000.00	₱4,462,750.00	MOSLER PHILIPPINES, INC.	8011 Elisco Road, Ibayo, Tipas, Taguig City T - 8641-4054 E - 511l_mosler@hotmail.com MR. SERGIO B. TURLA, JR.	30CD/CALL-OFF	31-Jan-22	31-Jan-22	C/O PROJECT MANAGEMENT & ENGINEERING DEPARTMENT (PMED) - FRAMEWORK
CCTV SYSTEM	₱22,367,000.00	₱16,464,132.36	ANNEX DIGITAL, INC.	26 Diego Silang Avenue, AFPOVAI, Fort Bonifacio, Taguig City M - 0917-581-5710 E - jacque.bautista@annexdigital.com MR. GILZAEI M. VIDA	30CD/CALL-OFF	31-Jan-22	31-Jan-22	C/O PROJECT MANAGEMENT & ENGINEERING DEPARTMENT (PMED) - FRAMEWORK
SUNSCREEN/ROLLER BINDS	₱5,031,900.00	₱3,838,888.88	RGSA CARPETS AND INTERIORS PRODUCTS, INC.	BLK. 19 LOT 54 KALAYAAN VILLAGE, PASAY CITY T - 8551-3962 F - 8551-4095 E - rgsacarpet@yahoo.com MS. GINA ARENAS SALCEDO	30CD/CALL-OFF	31-Jan-22	31-Jan-22	C/O PROJECT MANAGEMENT & ENGINEERING DEPARTMENT (PMED) - FRAMEWORK
SECURITY GUARD SERVICES FOR REGIONS 4, 6 & 7	₱267,898,474.40	₱267,898,474.40	INTEGRATED SAFEGUARD SECURITY AGENCY, INC.	One Greenhills Shopping Plaza, 5 Eisenhower St., Greenhills, San Juan City T - 8535-0190 E - safeguardintegrated1994@gmail.com MS. RACQUEL S. CASTRO	THREE (3) YEARS TO BEGIN W/IN 30 CD/NTP & ADVICE FROM SD	02-Feb-22	02-Feb-22	SECURITY DEPARTMENT (SD)
31 UNITS LAPTOP	₱1,429,379.00	₱1,429,379.00	QUARTZ BUSINESS PRODUCTS CORPORATION	15/F Capital House, 9th Avenue corner 34th Street, Bonifacio Global City, Taguig City T - 8424-1280 loc. 129 E - rannel.verdeflor@quartz.com.ph MR. RANNEL A. VERDEFLORE	120 CD/NTP	02-Feb-22	02-Feb-22	PROPERTY VALUATION AND CREDIT INFORMATION DEPARTMENT (PVCID) ELECTRONIC BANKING SUPPORT UNIT (EBSU) HEAD OFFICE & SYSTEMS TECHNOLOGY AUDIT DEPARTMENT (HOSTAD) TRUST BUSINESS DEVELOPMENT DEPARTMENT (TBDD) FINANCIAL MARKETS GROUP (FMG) PROGRAM MANAGEMENT DEPARTMENT 1 (PMD1) ALABANG BUSINESS CENTER
400,000 PIECES GREEN BILL WRAPPER	₱76,000.00	₱72,000.00	DEPENDABLE PACKAGING AND PRINTING HOUSE CORPORATION	53 Doneso St., West Canumay, Valenzuela City T - 8370-4334; 8294-6521 E - weng_acuna@yahoo.com MS. ROWENA G. ACUNA	30CD/NTP	07-Feb-22	07-Feb-22	CASH OPERATIONS SUPPORT DEPARTMENT

WRAP AROUND STICKER WITH BUILT-UP COMPARTMENT/TOPPER BOX FOR FIFTY (50) UNITS LOBBY-TYPE ATM	₱1,828,000.00	₱1,750,000.00	DPLUS SIGN ADVERTISING CORPORATION	2257 Sitio Camachile, Pulong Buhangin, Sta. Maria, Bulacan T - 8861-9421 F - 8366-4614 E - designcorp@gmail.com MS. KRIZTEL DIANA C. MANINGAS	1ST 10 UNITS: 20CD/NTP REMAINING 40 UNITS: 50CD/DVICE FROM CAMD	08-Feb-22	08-Feb-22	CARDS AND ATM MANAGEMENT DEPARTMENT (CAMD)
1,100 UNITS DESKTOP COMPUTER	₱47,300,000.00	₱46,131,800.00	INTEGRATED COMPUTER SYSTEMS, INC.	3/F Limketkai Building, Ortigas Avenue, Greenhills, San Juan City, Metro Manila T - 8689-5000 E - info@ics.com.ph MS. MARIBETH SANCHEZ	90 CD/NTP	08-Feb-22	08-Feb-22	NETWORK OPERATIONS DEPARTMENT (NOD)
WRAP AROUND STICKER WITH BUILT-UP COMPARTMENT/TOPPER BOX FOR FIFTY (50) UNITS LOBBY-TYPE ATM	₱1,828,000.00	₱1,750,000.00	DPLUS SIGN ADVERTISING CORPORATION	2257 Sitio Camachile, Pulong Buhangin, Sta. Maria, Bulacan T - 8861-9421 F - 8366-4614 E - designcorp@gmail.com MS. KRIZTEL DIANA C. MANINGAS	1ST 10 UNITS: 20CD/NTP REMAINING 40 UNITS: 50CD/DVICE FROM CAMD	08-Feb-22	08-Feb-22	CARDS AND ATM MANAGEMENT DEPARTMENT (CAMD)
350 LINES RUBBER STAMP FOR VARIOUS HEAD OFFICE UNITS	₱40,250.00	₱14,000.00	FERNAN RUBBER STAMP AND SIGNAGES SHOP	226 F. Bautista St., Brgy. Marulas, Valenzuela City T - 8583-5392 E - fernanstamp@yahoo.com MR. FERNANDO A. ALFONSO, JR.	10CD/REQUEST FROM PROCD	09-Feb-22	09-Feb-22	PROCUREMENT DEPARTMENT
CONTINUOUS FORM CHECKS, 2-PLY (2,000 SETS EACH FOR THE CITY OF MANDAUE-HOSPITAL FUND AND CITY OF MANDAUE-SEF)	₱62,600.00	₱62,400.00	APO PRODUCTION UNIT, INC.	2/F PIA Building, Visayas Avenue, Brgy. VASRA, Quezon City T- 8282-5309 LOC. 238 F- 8282-5365 LOC. 250 E- sales@apo.gov.ph MR. DOMINIC F. TAJON	30CD/NTP AND APPROVED SAMPLE	10-Feb-22	22-Feb-22	MANDAUE CITY HALL BRANCH
Building Construction/ Renovation/Fit-out Project of the following LANDBANK Branch and Lending Centers: ● Naval (Biliran) Branch ● Sultan Kudarat Lending Center ● Aurora Lending Center	₱45,762,348.00	₱45,762,348.00	LBP Resources and Development Corp.	24/F LANDBANK Plaza Bldg., 1598 MH del Pilar St. corner Quintos, Malate, Manila T - 8405-7169 E - lbpresourcesanddevelopmentcorp@gmail.com MR. RICARDO C. JULIANO, MNSA	270 cd 180 cd 90 cd	15-Feb-22	15-Feb-22	C/O PROJECT MANAGEMENT & ENGINEERING DEPARTMENT (PMED)
LEASE OF OFFICE SPACE FOR LANDBANK TAGUIG CITY HALL BRANCH	₱1,543,383.60	₱1,543,383.60	CITY GOVERNMENT OF TAGUIG	GEN. ANTONIO LUNA ST. TUKTUKAN, TAGUIG CITY T - 8837-2944 ATTY. LYLE C. PASCO	5 YEARS/NTP	16-Feb-22	16-Feb-22	TAGUIG CITY HALL BRANCH
RENEWAL LEASE OF OFFICE SPACE FOR LANDBANK BICUTAN DOST BRANCH	₱30,240,000.00	₱30,240,000.00	DEPARTMENT OF SCIENCE AND TECHNOLOGY	DOST Compound, General Santos Avenue, Upper Bicutan, Taguig City T - 8837-2944/2071 MR. FORTUNATO T. DELA PEÑA	TEN (10) YEARS BEGINNING UPON EXPIRATION OF THE CURRENT CONTRACT	16-Feb-22	16-Feb-22	BICUTAN DOST BRANCH
LEASE OF OFFICE SPACE FOR LANDBANK FORT BONIFACIO BRANCH	₱11,953,618.68	₱11,953,618.56	NATIONAL MAPPING AND RESOURCE INFORMATION AUTHORITY	NAMRIA COMPOUND, LAWTON AVENUE, FORT BONIFACIO, TAGUIG CITY T - 8887-5466 MR. PETER N. TIANACO	10 YEARS/NTP	16-Feb-22	16-Feb-22	FORT BONIFACIO BRANCH
RENEWAL OF LEASE OF ATM SPACE AT AYALA MALLS-SOUTH PARK, MUNTINLUPA	₱260,112.00	₱260,112.00	ORION LAND, INC.	ADMINISTRATION OFFICE 4/F AYALA MALLS SOUTH PARK, NATIONAL ROAD, ALABANG, MUNTINLUPA CITY ATTY. JAN CARLO W. ESTRELLA	ONE (1) YEAR BEGINNING UPON EXPIRATION OF THE CURRENT CONTRACT	16-Feb-22	16-Feb-22	CARDS AND ATM MANAGEMENT DEPARTMENT
LEASE OF ATM SPACE AT PUREGOLD MALABON	₱410,986.40	₱410,986.40	PUREGOLD PRICE CLUB, INC.	900 ROMUALDEZ STREET, PACO, MANILA T-8522-8801 MR. JUSTINE SOTECO	3 YEARS /NTP	16-Feb-22	16-Feb-22	CARDS AND ATM MANAGEMENT DEPARTMENT

2 YEARS POINT TO POINT LEASED LINE SUBSCRIPTION CONNECTING LANDBANK HEAD OFFICE TO UNITED COCONUT PLANTERS BANK	₱658,560.00	₱658,560.00	CONVERGE INFORMATION AND COMMUNICATIONS TECHNOLOGY SOLUTIONS, INC.	Reliance Center Annex 1, 99 E. Rodriguez Jr. Ave., Ugong, Pasig City T - 8667-0888 F - 8667-0895 E - pcdelrosario@convergeict.com MS. PAMELA C. DEL ROSARIO	2 YEARS UPON RECEIPT OF NTP	18-Feb-22	18-Feb-22	NETWORK OPERATIONS DEPARTMENT (NOD)
New Telling System with Five (5) Years Maintenance Agreement	₱187,040,000.00	₱178,096,020.00	ISC Consolsys Corp. Joint Venture with Infobahn Communications, Inc.	Unit 26c. 26th Floor Chatham House Condo, 116 Valero St., Makati City T - (02) 8813-5911 C - 09178908370 E - joey.maitim@consolsys.com MR JOSE S. MAITIM	26 mos.	18-Feb-22	18-Feb-22	c/o IT PROJECT MANAGEMENT DEPARTMENT
Enhancement of Overseas Filipino Bank (OF Bank) Mobile Banking Application (ACRF No. MBA-2106-0003)	₱1,462,272.00	₱1,462,272.00	Tera System, Inc.	1184 Chino Roces Ave, Makati City T - 8895-6955 E - richard.te@terasystem.com MR. RICHARD C. TE	59 cd	18-Feb-22	18-Feb-22	ELECTRONIC PRODUCTS DEPARTMENT
Enhancement of Overseas Filipino Bank (OF Bank) Mobile Banking Application (ACRF No. MBA-2002-0005)	₱1,399,911.00	₱1,399,911.00	Tera System, Inc.	1184 Chino Roces Ave, Makati City T - 8895-6955 E - richard.te@terasystem.com MR. RICHARD C. TE	98 cd	18-Feb-22	18-Feb-22	ELECTRONIC PRODUCTS DEPARTMENT
Enhancement of LANDBANK Mobile Banking Application ● ACRF No. MBA-2003-0002 ● ACRF No. MBA-2105-0001 ● ACRF No. MBA-2104-0001	₱11,671,584.00	₱11,671,584.00	Tera System, Inc.	1184 Chino Roces Ave, Makati City T - 8895-6955 E - richard.te@terasystem.com MR. RICHARD C. TE	33 cd 100 cd 58 cd	18-Feb-22	18-Feb-22	ELECTRONIC PRODUCTS DEPARTMENT
5 YEARS MAINTENANCE AGREEMENT FOR SYSTEMATICS	₱160,583,999.00	₱160,583,999.00	FIDELITY INTERNATIONAL RESOURCE MANAGEMENT, INC.	42/F Philam Life Tower, 8767 Paseo de Roxas Avenue, Makati City T - 8284-6100 CP - 0917-535-0753 E - Charina.Buenviaje@fisglobal.com MS. CHARINA BUENVIAJE	5 YEARS UPON RECEIPT OF NTP	21-Feb-22	21-Feb-22	RETAIL BANKING SYSTEMS DEPARTMENT (RBSD)
3 YEARS SOFTWARE MAINTENANCE FOR AGRARIAN REFORM RECEIVABLES SYSTEM (ARRS)	₱8,235,984.62	₱8,235,984.62	TERA SYSTEM, INC.	1184 Chino Roces Avenue, Makati City T - 8898-6955 F - 8895-6955 Local 111 E - richard-te@terasystem.com MR. RICHARD C. TE	3 YEARS UPON RECEIPT OF NTP	21-Feb-22	21-Feb-22	ENTERPRISE SYSTEMS DEPARTMENT (ESD)
10,000 PIECES HIGH YIELD SAVINGS ACCOUNT (HYSA) PASSBOOK	₱178,000.00	₱178,000.00	NATIONAL PRINTING OFFICE	EDSA corner NISA North Road, Diliman, Quezon City T - 8925-2184/8925-2186 F - 8925-2189 E - ppcd.npo@gmail.com MR. FRANCISCO V. VALES, JR.	30CD/NTP	23-Feb-22	23-Feb-22	PROCUREMENT DEPARTMENT
DIESEL GENERATING UNIT	₱872,285.00	₱860,000.00	HEXAGON DISTRIBUTING CORPORATION	14/F Hexagon Corporate Center, 1471 Quezon Ave., West Triangle, Quezon City T - 8740-4827 M - (0917) 325-6102 E - edison.coronel@hexagondistributing.com MR. EDISON P. CORONEL	30CD/PMED ADVICE	23-Feb-22	23-Feb-22	C/O PROJECT MANAGEMENT & ENGINEERING DEPARTMENT (PMED) - CATBALOGAN BR.
AIRCONDITIONING UNITS	₱770,900.00	₱687,702.44	MARCO, INC.	12 Matatag Street, Diliman, Quezon City T - 8929-3767 F - 8920-4598 E - marco_hvac@yahoo.com MR. OLIVERT Y. DUYA	30CD/PMED ADVICE	24-Feb-22	23-Feb-22	C/O PROJECT MANAGEMENT & ENGINEERING DEPARTMENT (PMED) - ESPANA BR. - INTRAMUROS BR. - SOLANO BR.
COURIER SERVICES FOR OFBANK COLLECTION LETTERS	₱136,961.00	₱136,961.00	PHILIPPINE POSTAL CORPORATION	G/F MANILA CPO BUILDING, LIWASANG BONIFACIO, MANILA T - 8527-0135 MS. DIOSDADA M. MARQUEZ	135 CD/NTP	24-Feb-22	24-Feb-22	INTRAMUROS BRANCH

3,200 PIECES RIBBON FOR EPSON PLQ-20D	₱1,120,000.00	₱924,416.00	ACCESSORIES AND SUPPLIES DEPOT, INC.	110 Labo St., Brgy. Salvacion, Quezon City T - 7978-9228 F - 8516-2133 E - kaye.asdl@outlook.com MR. JERY S. SY	1ST DELIVERY: 20CD/NTP 2ND DELIVERY: 65CD/AFTER 1ST DELIVERY 3RD DELIVERY: 65CD/AFTER 2ND DELIVERY 4TH DELIVERY: 65CD/AFTER 3RD DELIVERY	28-Feb-22	28-Feb-22	PROCUREMENT DEPARTMENT
REPAIR OF ONE (1) UNIT VIDEO WALL "CLEAR VIEW"	₱214,560.00	₱214,560.00	ARROW ELECTRICAL SUPPLY	814 G. PUYAT STREET, QUIAPO, MANILA T- 8734-0024 E- arrow@electricalsupply.asia MR. JAMES SEE	5CD/NTP	28-Feb-22	28-Feb-22	FACILITIES MANAGEMENT DEPARTMENT
REPAIR OF ONE (1) UNIT CCTV CAMERA AT LBP PLAZA MAIN ENTRANCE DOOR	₱28,550.00	₱28,050.00	COMPARTS COMPUTER SALES	UNIT 401 SUNRISE CONDOMINIUM, 226 ORTIGAS AVENUE, GREENHILLS, SAN JUAN CITY T - 8470-1612 MR. VALERIANO S. LOPEZ, JR.	15CD/NTP	28-Feb-22	28-Feb-22	SECURITY DEPARTMENT
SUBSCRIPTION AND INSTALLATION OF 35 UNITS WIRELES IPVPN LEASE LINE	₱945,000.00	₱875,000.00	PLDT, INC.	Ramon Cojuangco Bldg., Makati Ave. corner Dela Rosa St., Makati City CP - 0918-9492594 MS. JOCELYN R. HILAO	1 YEAR UPON RECEIPT OF NTP	28-Feb-22	28-Feb-22	NETWORK OPERATIONS DEPARTMENT (NOD)
LEASE OF OFFICE SPACE FOR LANDBANK TAGUM CAPITOL BRANCH	₱7,250,695.20	₱7,250,695.20	PROVINCIAL GOVERNMENT OF DAVAO DEL NORTE	GOVERNMENT CENTER, MANKILAM, TAGUM CITY, DAVAO DEL NORTE T - (084)8218-6143 MR. EDWIN I. JUBAHIB	SEVEN (7) YEARS BEGINNING UPON ACTUAL OCCUPANCY	28-Feb-22	28-Feb-22	TAGUM CAPITOL BRANCH
Audio Visual Peripherals (23 items)	₱270,580.00	₱270,580.00	RNE Edwin's Consumer Goods Trading	742 Gil Puyat Street, Quiapo, Manila T - 8523-2316 E - meconsumer@yahoo.com MR. EDWIN C. TENGSON	30 cd	28-Feb-22	28-Feb-22	FACILITIES MANAGEMENT DEPARTMENT
Enhancement of LANDBANK Electronic Modified Disbursement System ● ACRF No. EMDS-2008-0001 ● ACRF No. EMDS-2007-0001 ● ACRF No. EMDS-2005-0001 ● ACRF No. EMDS-2006-0001	₱3,720,720.00	₱3,720,720.00	Tera System, Inc.	1184 Chino Roces Ave, Makati City T - 8895-6955 E - richard.te@terasystem.com MR. RICHARD C. TE	25 cd 15 cd 25 cd 63 cd	28-Feb-22	28-Feb-22	ELECTRONIC PRODUCTS DEPARTMENT
Enhancement of LANDBANK Electronic Modified Disbursement System ● ACRF No. EMDS-1909-0001 ● ACRF No. EMDS-1910-0003	₱2,166,176.00	₱2,166,176.00	Tera System, Inc.	1184 Chino Roces Ave, Makati City T - 8895-6955 E - richard.te@terasystem.com MR. RICHARD C. TE	60 cd 49 cd	28-Feb-22	28-Feb-22	ELECTRONIC PRODUCTS DEPARTMENT
Enhancement of LANDBANK Mobile Banking Application (ACRF No. MBA-2102-0004)	₱967,680.00	₱967,880.00	Tera System, Inc.	1184 Chino Roces Ave, Makati City T - 8895-6955 E - richard.te@terasystem.com MR. RICHARD C. TE	40 cd	28-Feb-22	28-Feb-22	ELECTRONIC PRODUCTS DEPARTMENT
Enhancement of LANDBANK Electronic Salary Loan System (ACRF No. ESLS-2021-044)	₱752,640.00	₱752,640.00	Tera System, Inc.	1184 Chino Roces Ave, Makati City T - 8895-6955 E - richard.te@terasystem.com MR. RICHARD C. TE	40 cd	28-Feb-22	28-Feb-22	ELECTRONIC PRODUCTS DEPARTMENT
Enhancement of LANDBANK Real and Other Properties Acquired (ROPA) Manager System ● ACRF No. ROPA-2021-107 ● ACRF No. ROPA-2021-131	₱279,552.00	₱279,552.00	Tera System, Inc.	1184 Chino Roces Ave, Makati City T - 8895-6955 E - richard.te@terasystem.com MR. RICHARD C. TE	5 cd 8 cd	28-Feb-22	28-Feb-22	ASSET RECOVERY SUPPORT DEPARTMENT

Enhancement of LANDBANK Mobile Banking Application (ACRF No. ARRS-2021-036-R)	₱2,623,488.00	₱2,623,488.00	Tera System, Inc.	1184 Chino Roces Ave, Makati City T - 8895-6955 E - richard.te@terasystem.com MR. RICHARD C. TE	122 cd	28-Feb-22	28-Feb-22	AGRARIAN ACCOUNTING DEPARTMENT
Enhancement of LANDBANK Real and Other Properties Acquired (ROPA) Manager System (ACRF No. ROPA-2021-075-R)	₱279,552.00	₱279,552.00	Tera System, Inc.	1184 Chino Roces Ave, Makati City T - 8895-6955 E - richard.te@terasystem.com MR. RICHARD C. TE	55 cd	28-Feb-22	28-Feb-22	ASSET RECOVERY SUPPORT DEPARTMENT
Enhancement of LANDBANK Digital On-Boarding System (ACRF No. DOBS-2021-034)	₱4,021,248.00	₱4,021,248.00	Tera System, Inc.	1184 Chino Roces Ave, Makati City T - 8895-6955 E - richard.te@terasystem.com MR. RICHARD C. TE	115 cd	28-Feb-22	28-Feb-22	RETAIL BANKING SYSTEMS DEPARTMENT
70 UNITS S1 SPARE CASSETTE 70 UNITS S2 SPARE CASSETTE	₱2,240,000.00	₱2,240,000.00	NCR CORPORATION (PHILIPPINES)	6788 Ayala Avenue, Makati City T - 8884-6328 F - 8884-6328 E - Margarita.Estebanlar@ncr.com MS. MARIA MARGARITA C. ESTEBANLAR	120 CD/NTP UPON RECEIPT OF NTP	01-Mar-22	01-Mar-22	CARDS AND ATM MANAGEMENT DEPARTMENT (CAMD)
MAINTENANCE SERVICES FOR 129 UNITS DIEBOLD OPTEVA ATMS	₱17,926,459.20	₱17,926,459.20	DIEBOLD NIXDORF PHILIPPINES, INC.	33/F Rufina Pacific Tower, 6784 Ayala Avenue, Makati City T - 8705-0910; 8811-0055 CP - 0917-6277589 E - rodrina.cellan@dieboldnixdorf.com MS. MARIA FE BAUTISTA	2 YEARS UPON RECEIPT OF NTP	01-Mar-22	01-Mar-22	CARDS AND ATM MANAGEMENT DEPARTMENT (CAMD)
MAINTENANCE SUPPORT FOR LANDBANK REMITTANCE SYSTEM (LBRS)	₱5,282,630.40	₱5,282,630.40	SOLUTIONS EXCHANGE, INC.	Unit A17 Trident Tower, 312 Sen. Gil J. Puyat Avenue, Bel-Air, Makati City T - 8822-2264 F - 8836-2739 E - marlong@sxi.com.ph, jessicap@sxi.com.ph MR. EDWIN LOPEZ VITO	1 YEAR UPON RECEIPT OF NTP	01-Mar-22	01-Mar-22	E-BANKING SYSTEMS DEPARTMENT (EBSD)
SUPPLY, DELIVERY AND REPLACEMENT OF VARIOUS BILLABLE PARTS FOR WINCOR PROCASH ATM AND DIEBOLD OPTEVA ATM	₱3,077,421.00	₱3,077,421.00	DIEBOLD NIXDORF PHILIPPINES, INC.	33/F Rufina Pacific Tower, 6784 Ayala Avenue, Makati City T - 8705-0910; 8811-0055 CP - 0917-6277589 E - rodrina.cellan@dieboldnixdorf.com MS. MARIA FE BAUTISTA	1 YEAR UPON RECEIPT OF NTP	01-Mar-22	01-Mar-22	CARDS AND ATM MANAGEMENT DEPARTMENT (CAMD)
LEASE OF ATM SPACE AT PUREGOLD MALATE	₱410,986.40	₱410,986.40	PUREGOLD PRICE CLUB, INC.	900 ROMUALDEZ STREET, PACO, MANILA T-8522-8801 MR. JUSTINE SOTECO	3 YEARS/NTP	01-Mar-22	01-Mar-22	CAMD
SUPPLY AND DELIVERY OF 1,600 PIECES RIBBON FOR TALLY DASCOM 1125/1325 DOT MATRIX PRINTER (A4)	₱1,243,000.00	₱768,000.00	MOTRADE, INC.	109 SHAW BOULEVARD, PASIG CITY T - 8638-5231 to 35 F - 8632-0145 E - motradeinc@gmail.com MR. ARIEL B. OBJERO	20CD/NTP	02-Mar-22	02-Mar-22	PROCUREMENT DEPARTMENT
PREVENTIVE MAINTENANCE SERVICES OF VARIOUS "LIFE FITNESS" GYM EQUIPMENT	₱634,999.92	₱634,999.92	SPORTFIT, INC.	SUITE 102 UPPER G/F SECURITY BANK BUILDING NO. 228 ORTIGAS AVE., GREENHILLS, SAN JUAN CITY T - 8744-4271; 8726-4059 E - customerservice@sportfitinc.com c/o Ms. Joanne Lao Ti	3 YEARS/NTP	02-Mar-22	02-Mar-22	FMD
Enhancement of LANDBANK Digital On-Boarding System (ACRF No. DOBS-2021-036)	₱1,311,744.00	₱1,311,744.00	Tera System, Inc.	1184 Chino Roces Ave, Makati City T - 8895-6955 E - richard.te@terasystem.com MR. RICHARD C. TE	40 cd	02-Mar-22	02-Mar-22	c/o Retail Banking and System Department
Enhancement of LANDBANK Salary Loan System: ● ACRF No. LLSy-2021-029 ● ACRF No. LLSy-2021-098 ● ACRF No. LLSy-2020-183	₱5,858,976.00	₱5,858,976.00	Tera System, Inc.	1184 Chino Roces Ave, Makati City T - 8895-6955 E - richard.te@terasystem.com MR. RICHARD C. TE	67 cd 110 cd 60 cd	02-Mar-22	02-Mar-22	c/o Electronic Products Department

PRINTING AND DELIVERY OF 30,000 SETS GIFT CHECK (1-PLY) WITH ENVELOPE INTENDED FOR THE PROCUREMENT DEPARTEMENT (BASE STOCK)	₱990,000.00	₱750,000.00	NATIONAL PRINTING OFFICE	EDSA corner NISA North Road, Diliman, Quezon City T - 8925-2184/8925-2186 F - 8925-2189 E - ppcd.npo@gmail.com MR. FRANCISCO V. VALES, JR.	9CD/REQUEST FOR PRINTING	03-Mar-22	03-Mar-22	PROCUREMENT DEPARTMENT
SOFTWARE UPGRADE AND CLEANING OF 2 BILL COUNTERS	₱18,040.00	₱18,040.00	FUNCTIONAL, INC.	814 J.P. Rizal Street, Makati City T - 8899-8741 to 45; 8899-8585 E - glory_sales@functional.com.ph MR. NAPOLEON M. DIS-AGUEN	3 WD UPON RECEIPT OF NTP	04-Mar-22	04-Mar-22	NAIA BOC BRANCH
SUPPLY AND ADMINISTRATION OF 1,157 UNITS INACTIVATED INFLUENZA VACCINE	₱925,600.00	₱925,600.00	LDRMEDICS, INC.	2/F SRD BUILDING 302 E. DELA PAZ ST., STO NIÑO, MARIKINA CITY T - 7576-6226 E - ldrmedics@gmail.com c/o Mr. Lemuel C. delos Reyes	14 CD/NTP & ADVICE FROM ERD	04-Mar-22	04-Mar-22	EMPLOYEE RELATIONS DEPARTMENT
ORCHIDS & FRESH CUT FLOWERS WITH ARRANGEMENTS	₱249,800.00	₱218,100.00	BRIGHTEN FLOWERS AND FRUITS	1758 SINGALONG ST., MALATE, MANILA T - 8524-7501; 8522-5982 E - its.brightenflowers@gmail.com c/o Ms. Benita M. Amante	1 YEAR/NTP	04-Mar-22	04-Mar-22	FMD
AIRCONDITIONING UNITS	₱771,680.00	₱642,943.93	MARCO, INC.	12 Matatag Street, Diliman, Quezon City T - 8929-3767 F - 8920-4598 E - marco_hvac@yahoo.com MR. OLIVERT Y. DUYA	30CD/PMED ADVICE	07-Mar-22	07-Mar-22	C/O PROJECT MANAGEMENT & ENGINEERING DEPARTMENT (PMED) - Sablayan Branch
AIRCONDITIONING UNITS	₱788,165.00	₱686,148.61	MARCO, INC.	12 Matatag Street, Diliman, Quezon City T - 8929-3767 F - 8920-4598 E - marco_hvac@yahoo.com MR. OLIVERT Y. DUYA	30CD/PMED ADVICE	07-Mar-22	07-Mar-22	C/O PROJECT MANAGEMENT & ENGINEERING DEPARTMENT (PMED) - Roxas (Mindoro) Branch - Puerto (CDO) Branch
SYSTEMS FURNITURE	₱12,950,000.00	₱7,227,914.40	RAMERSON OFFICE FURNITURE, INC.	G/F 251, Amang Rodriguez Avenue, Manggahan, Pasig City T - 8782-3146 M - 0917-531-1728 c/o E - mercy.gutierrez@yahoo.com.ph MS. JAMAICA S. VILLAFLORES	30CD/PMED ADVICE	07-Mar-22	07-Mar-22	C/O PROJECT MANAGEMENT & ENGINEERING DEPARTMENT (PMED) -Sorsogon Lending Center -G. Araneta Branch -Odiongan Branch -Ilocos Norte Lending Center -Nueva Vizcaya Lending Center -Iriga (Camarines Sur) Branch -Muñoz Science City Branch -Sorsogon Branch -Puerto (CDO) Branch -Ozamiz Branch -Plaza Libertad Branch
GENSET	₱726,380.00	₱700,000.00	HEXAGON DISTRIBUTING CORPORATION	14/F Hexagon Corporate Center, 1471 Quezon Ave., West Triangle, Quezon City T - 8740-4827 M - (0917) 325-6102 E - edison.coronel@hexagondistributing.com MR. EDISON P. CORONEL	45CD/PMED ADVICE	07-Mar-22	07-Mar-22	C/O PROJECT MANAGEMENT & ENGINEERING DEPARTMENT (PMED) - Tanjay Branch
1 YEAR DATA WAREHOUSE MAINTENANCE AND SUPPORT SERVICES COMPATIBLE WITH EXISTING INFORMAICA ETL TOOL	₱4,565,977.61	₱4,565,977.61	NEXUS TECHNOLOGIES, INC.	The Nexus Center, 1010 Metropolitan Avenue, San Antonio, Makati City T - 555-2400 E - mmsantillan@nexustech.com.ph MS. MALOU M. SANTILLAN	1 YEAR UPON RECEIPT OF NTP	07-Mar-22	07-Mar-22	ENTERPRISE DATA MANAGEMENT DEPARTMENT (EDMD)
SUPPORT AND MAINTENANCE FOR THE EXISTING 2,500 LICENSES OF ENTERPRISE VAULT EMAIL MANAGEMENT	₱2,920,000.00	₱2,920,000.00	WORDTEXT SYSTEMS, INC.	WSI Corporate Center, 1005 Metropolitan Avenue, Makati City T - 858-5555 F - 858-5511 c/o Ms. Reina Putong E - sales@wsiphil.com.ph c/o MS. REINA PUTONG	1 YEAR UPON RECEIPT OF NTP	07-Mar-22	07-Mar-22	DATA CENTER MANAGEMENT DEPARTMENT (DCMD)

1 YEAR SUBSCRIPTION FOR ADOBE SIGN ENTERPRISE	₱73,200.00	₱70,956.00	YNZAL MARKETING CORPORATION	#20 Scout Limbaga Street Quezon City T - 8373-1132/8373-5625 E - jane.dungca@ynzal.com MS. JANE A. DUNGCA	1 YEAR UPON RECEIPT OF NTP	07-Mar-22	07-Mar-22	LOAN OPERATIONS MANAGEMENT DEPARTMENT (LOMD)
300 UNITS WINCOR PROCASH CURRENCY CASSETTE	₱7,800,000.00	₱7,800,000.00	DIEBOLD NIXDORF PHILIPPINES, INC.	33/F Rufina Pacific Tower, 6784 Ayala Avenue, Makati City T - 8705-0910; 8811-0055 CP - 0917-6277589 E - rodrina.cellan@dieboldnixdorf.com MS. MARIA FE BAUTISTA	60CD UPON RECEIPT OF NTP	08-Mar-22	08-Mar-22	CARDS AND ATM MANAGEMENT DEPARTMENT (CAMD)
ALARM MONITORING SERVICES AND SDI & ACTIVATION OF ADDITIONAL/REPLACEMENT OF FBAS DEVICES FOR 19 LANDBANK FIELD UNITS	₱3,189,600.00	₱2,487,067.80	ALARMNET, INC.	711 RCPI BUILDING, EDSA CORNER NEW YORK STREET, CUBAO, QUEZON CITY T - 7729-9007;7729-7235 E - miarada@alarmnet.com.ph c/o Mr. Marlon I. Arada	3 YEARS/NTP & ADVICE FROM SECURITY DEPARTMENT	08-Mar-22	08-Mar-22	SECURITY DEPARTMENT
SUNSCREEN/ROLLER BINDS	₱71,800.00	₱54,177.50	RGSA CARPETS AND INTERIORS PRODUCTS, INC.	BLK. 19 LOT 54 KALAYAAN VILLAGE, PASAY CITY T - 8551-3962 F - 8551-4095 E - rgsacarpet@yahoo.com MS. GINA ARENAS SALCEDO	20CD/PMED ADVICE	09-Mar-22	09-Mar-22	C/O PROJECT MANAGEMENT & ENGINEERING DEPARTMENT (PMED) - Angeles Branch - Araneta
OFFICE FURNITURE	₱998,000.00	₱874,880.00	ABC FURNITURE LINES, INC.	264 Villa Encarnacion Road, Veinte Reales, Valenzuela City T - 8277-4969 F - 7751-1343 E - abcurniturelines@gmail.com Ms. KATHYRINE B. Co	LUZON: 25WD/PMED ADVICE NORTHERN LUZON: 45WD/PMED ADVIC VISAYAS: 30WD/PMED ADVICE	09-Mar-22	09-Mar-22	C/O PROJECT MANAGEMENT & ENGINEERING DEPARTMENT (PMED) - Basco (Batanes) Branch - Buendia Branch - Sogod Branch - Dasmariñas Branch - Leadership and Development Center
Enhancement of LANDBANK Salary Loan System: ● ACRF No. LLSy-2021-057 ● ACRF No. LLSy-2021-072-R	₱3,806,208.00	₱3,806,208.00	Tera System, Inc.	1184 Chino Roces Ave, Makati City T - 8895-6955 E - richard.te@terasystem.com MR. RICHARD C. TE	40 cd 187 cd	09-Mar-22	09-Mar-22	c/o Electronic Products Department
Enhancement of Mini-Online Cardholder Management (Mini-OCM) System ● ACRF No. 2021-065 ● ACRF No. 2021-027	₱4,272,960.00	₱4,272,960.00	Tera System, Inc.	1184 Chino Roces Ave, Makati City T - 8895-6955 E - richard.te@terasystem.com MR. RICHARD C. TE	187 cd 91 cd	09-Mar-22	09-Mar-22	c/o Retail Banking and System Department
Professional Services and Support for ATMs and CDMs for LANDBANK Information Switching Technology Upgrade Project	₱907,200.00	₱907,200.00	NCR Corp. (Philippines)	17/F 6788 Building Ayala Avenue, Makati City T - 8884-6328 F - 8884-6999 E - Margarita.Estebanlar@ncr.com MS. MARIA MARGARITA C. ESTEBANLAR	68 cd	09-Mar-22	09-Mar-22	c/o Cards & ATM Management Department
GENSET BATTERIES	₱202,400.00	₱162,200.00	EQUILAST, INC.	Unit 247 Cityland Pasong Tamo, 6264 Calle Estacion, Pio del Pilar, Makati City T - 8526-6143 F - 8661-8087 E - nilsson_yu@equilast.net Mr. Nilsson F. Yu	15CD	10-Mar-22	10-Mar-22	C/O FACILITIES MANAGEMENT DEPARTMENT (FMD)
REPAIR OF GENSET	₱24,200.00	₱20,095.00	TRADE VENTURE INTERNATIONAL CORPORATION	Unit 103 Alicia Bldg., 4466 Calatagan corner Bautista Sts., Palanan, Makati City T - 8551-6437 F - 8551-2343 E - tvic_corp@yahoo.com.ph Mr. Rhoderick C. Bautista	14CD/PMED ADVICE	10-Mar-22	10-Mar-22	C/O PROJECT MANAGEMENT & ENGINEERING DEPARTMENT (PMED) - España Branch

PREVENTIVE MAINTENANCE OF GENSET	₱10,785.00	₱10,285.00	TRADE VENTURE INTERNATIONAL CORPORATION	Unit 103 Alicia Bldg., 4466 Calatagan corner Bautista Sts., Palanan, Makati City T - 8551-6437 F - 8551-2343 E - tvic_corp@yahoo.com.ph Mr. Rhoderick C. Bautista	14CD/PMED ADVICE	10-Mar-22	10-Mar-22	C/O PROJECT MANAGEMENT & ENGINEERING DEPARTMENT (PMED) - Burgundy AC
SUBSCRIPTION AND INSTALLATION OF IP VPN CONNECTING LANDBANK HEAD OFFICE TO LANDBANK OFFSITE ATMS AT: LEGANES ILOILO LGU LAPU-LAPU CITY HOSPITAL TUP VISAYAS SCHOOL DIVISION OFFICE - MUNTINLUPA NAGA-EMALL	₱872,000.00	₱872,000.00	PLDT, INC.	Ramon Cojuangco Bldg., Makati Ave. corner Dela Rosa St., Makati City CP - 0918-9492594 MS. JOCELYN R. HILAO	2 YEARS UPON RECEIPT OF NTP	10-Mar-22	10-Mar-22	NETWORK OPERATIONS DEPARTMENT (NOD)
Enhancement of LANDBANK Mobile Banking Application ● ACRF No. MBA-2008-0002 ● ACRF No. MBA-2105-0005 & MBA-2108-0001	₱6,302,020.42	₱6,302,020.42	Tera System, Inc.	1184 Chino Roces Ave, Makati City T - 8895-6955 E - richard.te@terasystem.com MR. RICHARD C. TE	70 cd 30 cd	10-Mar-22	10-Mar-22	c/o Electronic Products Department
SUPPLY AND DELIVERY OF VARIOUS POSTERS (23 ITEMS)	₱223,600.00	₱218,312.00	INNOVATION PRINTSHOPPE, INC.	2224-2225 Concha Street, San Andres Bukid, Sta. Ana, Manila T - 8561-4427 F - 8563-1419 E - innoprint@gmail.com MR. YVES KENNETH P. MALLARI	10CD/NTP	11-Mar-22	11-Mar-22	CORPORATE COMMUNICATIONS & EVENTS DEPARTMENT (CCED)
OFFICE FURNITURE	₱4,530,000.00	₱4,117,800.00	ABC FURNITURE LINES, INC.	264 Villa Encarnacion Road, Veinte Reales, Valenzuela City T - 8277-4969 F - 7751-1343 E - abcfurniturelines@gmail.com Ms. KATHYRINE B. Co	LUZON: 25WD/PMED ADVICE VISAYAS & MINDANAO: 30WD/PMED ADVICE	11-Mar-22	11-Mar-22	C/O PROJECT MANAGEMENT & ENGINEERING DEPARTMENT (PMED) - G. Araneta Branch - Odiongan Branch - DOLE Branch - Capistrano Branch - Sorsogon Branch - Puerto (CDO) Branch - Ozamiz Branch - Plaza Libertad Branch - Trece Martires Branch
2 YEARS INTERNET SUBSCRIPTION FOR OFFICE OF THE BOD AGRARIAN SUPPORT DEPARTMENT CARDS & ATM MANAGEMENT DEPARTMENT LENDING SUPPORT DEPARTMENT PERSONNEL ADMINISTRATION DEPARTMENT	₱335,280.00	₱335,280.00	PLDT, INC.	Ramon Cojuangco Bldg., Makati Ave. corner Dela Rosa St., Makati City CP - 0918-9492594 MS. JOCELYN R. HILAO	2 YEARS UPON RECEIPT OF NTP	11-Mar-22	11-Mar-22	OFFICE OF THE BOD AGRARIAN SUPPORT DEPARTMENT CARDS & ATM MANAGEMENT DEPARTMENT LENDING SUPPORT DEPARTMENT PERSONNEL ADMINISTRATION DEPARTMENT
Upgrading of Core Banking System and Collateral Management System	USD 172,480.00	USD 172,480.00	Silverlake Symmetri (Philippines) Enterprises, Inc.	6796 Ayala Avenue cor. Salcedo St., Legaspi Village, Makati City T - 8885-4444 F - 8885-4455 E - feann.yutuc@silverlakeaxis.com MR. GYORGY TAMAS LADICS	75 cd	11-Mar-22	11-Mar-22	c/o Loan Operations Management Department
Building Construction of LANDBANK Tanjay Branch	₱19,589,000.00	₱18,746,056.68	Villaram Builders	54 Linaw Street, Brgy. St. Peter, Quezon City T - 8461-7604 E - villaram_1996@yahoo.com MR. RENATO C. RAMOS	150 cd	11-Mar-22	14-Mar-22	c/o Project Management and Engineering Department

Enhancement of Portable Agrarian Reform Collection System (PARCS) - Micro Loan Facility (MLF) Module	₱6,664,000.00	₱6,664,000.00	GHL Systems Philippines, Inc.	6/F One Corporate Plaza Building, 845 Arnaiz Avenue, Legaspi Village, Makati City T - 8744-9449 F - 8856-0825 MR. REY MARIA CHUMACERA	150 cd	11-Mar-22	14-Mar-22	c/o Agrarian Support Department
Enhancement of LANDBANK Digital On-Boarding System (DOBS) and Enterprise Gateway (EG) - ACRF No. 2021-061	₱3,010,560.00	₱3,010,560.00	Tera System, Inc.	1184 Chino Roces Ave, Makati City T - 8895-6955 E - richard.te@terasystem.com MR. RICHARD C. TE	187 cd	11-Mar-22	16-Mar-22	c/o Retail Banking and System Department
Signature Card Cabinets for LANDBANK Infanta (Quezon), Naga City (Cebu), and Puerto (CDO) Branches	₱192,000.00	₱157,000.00	Tri-M Vault Specialist	1073 V.G. Cruz cor. P. Margal Streets, Sampaloc, Manila T - 8743-5731 E - trimvault@yahoo.com MR. MANUEL O. DEOCADIZ, JR.	30 cd	11-Mar-22	16-Mar-22	c/o Project Management and Engineering Department
REPLACEMENT OF LOCKSET	₱27,500.00	₱27,000.00	RLD Gabriel Builders	Brgy. Dolores, Capas, Tarlac T - 8931-4643 E - rld.builders01@gmail.com MR. JOVEN R. ALFUERTO	10CD/PMED ADVICE	14-Mar-22	14-Mar-22	C/O PROJECT MANAGEMENT & ENGINEERING DEPARTMENT (PMED) - Pasong Tamo Branch
Renovation of LANDBANK Pasig Capitol Branch	₱7,210,017.00	₱7,210,017.00	LBP Resources and Development Corp.	24/F LANDBANK Plaza, 1598 M.H. Del Pilar cor. Dr. J. Quintos Sts., Malate, Manila T - 8405-7169 E - lbpresourcesanddevelopmentcorp@gmail.com MR. RICARDO C. JULIANO	210 cd	14-Mar-22	14-Mar-22	c/o Project Management and Engineering Department
Building Construction of LANDBANK Masterson (Cagayan De Oro) Office	₱99,552,333.00	₱99,552,333.00	LBP Resources and Development Corp.	24/F LANDBANK Plaza, 1598 M.H. Del Pilar cor. Dr. J. Quintos Sts., Malate, Manila T - 8405-7169 E - lbpresourcesanddevelopmentcorp@gmail.com MR. RICARDO C. JULIANO	420 cd	14-Mar-22	14-Mar-22	c/o Project Management and Engineering Department
Fit-out Project of LANDBANK Alabang Business Center	₱7,665,464.00	₱7,665,464.00	LBP Resources and Development Corp.	24/F LANDBANK Plaza, 1598 M.H. Del Pilar cor. Dr. J. Quintos Sts., Malate, Manila T - 8405-7169 E - lbpresourcesanddevelopmentcorp@gmail.com MR. RICARDO C. JULIANO	180 cd	14-Mar-22	14-Mar-22	c/o Project Management and Engineering Department
Building Construction of LANDBANK Butuan (Agusan Del Norte) Office	₱39,094,985.00	₱39,094,985.00	LBP Resources and Development Corp.	24/F LANDBANK Plaza, 1598 M.H. Del Pilar cor. Dr. J. Quintos Sts., Malate, Manila T - 8405-7169 E - lbpresourcesanddevelopmentcorp@gmail.com MR. RICARDO C. JULIANO	510 cd	14-Mar-22	14-Mar-22	c/o Project Management and Engineering Department
2,000 SETS CONTINUOUS FORM CHECK (3 PLY) FOR THE PHILIPPINE PORTS AUTHORITY, PMO-WESTERN LEYTE/BILIRAN	₱71,600.00	₱66,000.00	APO PRODUCTION UNIT, INC.	2/F PIA Building, Visayas Avenue, Brgy. VASRA, Quezon City T - 8282-5309 LOC. 238 F - 8282-5365 LOC. 250 E - sales@apo.gov.ph MR. DOMINIC F. TAJON	30CD/APPROVED SAMPLE	14-Mar-22	15-Mar-22	ORMOC BRANCH
Various Steel Cabinets for LANDBANK Plaza Libertad and Supreme Court Branches	₱735,000.00	₱732,000.00	Tri-M Vault Specialist	1073 V.G. Cruz cor. P. Margal Streets, Sampaloc, Manila T - 8743-5731 E - trimvault@yahoo.com MR. MANUEL O. DEOCADIZ, JR.	30 cd	14-Mar-22	16-Mar-22	c/o Project Management and Engineering Department
Various Steel Cabinets for LANDBANK Cabanatuan, Maramag, Paseo de Sta. Rosa, Bauan and YMCA Branches	₱895,000.00	₱879,000.00	Tri-M Vault Specialist	1073 V.G. Cruz cor. P. Margal Streets, Sampaloc, Manila T - 8743-5731 E - trimvault@yahoo.com MR. MANUEL O. DEOCADIZ, JR.	30 cd	14-Mar-22	16-Mar-22	c/o Project Management and Engineering Department

VARIOUS BROCHURES (6 ITEMS)	₱158,400.00	₱85,200.00	DEPENDABLE PACKAGING AND PRINTING HOUSE CORPORATION	53 Doneso St., West Canumay, Valenzuela City T - 8370-4334; 8294-6521 E - weng_acuna@yahoo.com MS. ROWENA G. ACUNA	10CD/NTP	15-Mar-22	15-Mar-22	CORPORATE COMMUNICATIONS & EVENTS DEPARTMENT (CCED)
EARTHQUAKE RECORDING INSTRUMENT	₱3,200,000.00	₱2,460,000.00	MULTI-LINE BUILDING SYSTEMS, INC.	Calderon Building, 827 EDSA, South Triangle, Quezon City T - 8929-9911 F - 8924-2349 E - djmaghirang@multi-linegroup.com MR. DINO J. MAGHIRANG	60CD	15-Mar-22	15-Mar-22	C/O FACILITIES MANAGEMENT DEPARTMENT (FMD)
VARIOUS SIGNAGES	₱161,778.00	₱153,558.00	ATLASIGN CENTER	146-G Datuin Compound corner Banlat Road, Tandang Sora, Quezon City T - 8861-3515; 8930-9746 F - 8935-4552 E - signtony@yahoo.com MR. ANTONIO M. JIMENEZ	30CD/PMED ADVICE	15-Mar-22	15-Mar-22	C/O PROJECT MANAGEMENT & ENGINEERING DEPARTMENT (PMED) - North Avenue Branch
ADDITIONAL MOBIUS SERVER LICENSES FOR INTEGRATED DOCUMENTS AND REPORTS ARCHIVAL AND RETRIEVAL SYSTEMS WITH 3 YEARS MAINTENANCE AND SUPPORT	₱19,222,190.94	₱19,222,190.94	INFOMAX SYSTEMS SOLUTIONS AND SERVICES, INC.	7th Floor Ace Building, 101-103 Rada cor. Dela Rosa Sts., Legaspi Village, Makati City T - 8813-6721 F - 8813-6718 E - support@infomax.com.ph MS. MARY ANN J. DACANAY	15 CD UPON RECEIPT OF NTP	15-Mar-22	15-Mar-22	DATA CENTER MANAGEMENT DEPARTMENT (DCMD)
SUBSCRIPTION AND INSTALLATION OF IPVPN LEASE LINE CONNECTING LANDBANK HEAD OFFICE TO THE FOLLOWING LANDBANK OFFSITE ATMS: MORONG LGU ARAYAT LGU	₱430,080.00	₱430,080.00	EASTERN TELECOMMUNICATIONS, PHILIPPINES, INC.	Telecoms Plaza Bldg., 312 Sen. Gil Puyat AVE., Salcedo Village, Makti City T - 5300-1691 E - AngelesAD@etpi.com.ph MR. MICHAEL S. CASTANEDA	2 YEARS UPON RECEIPT OF NTP	15-Mar-22	15-Mar-22	NETWORK OPERATIONS DEPARTMENT (NOD)
SUBSCRIPTION AND INSTALLATION OF IPVPN LEASE LINE CONNECTING LANDBANK HEAD OFFICE TO SAN ANTONIO NUEVA ECIIA LGU	₱172,480.00	₱172,480.00	CONVERGE INFORMATION AND COMMUNICATIONS TECHNOLOGY SOLUTIONS, INC.	Reliance Center Annex 1, 99 E. Rodriguez Jr. Ave., Ugong, Pasig City T - 8667-0888 F - 8667-0895 E - pcdelrosario@convergeict.com MS. PAMELA C. DEL ROSARIO	2 YEARS UPON RECEIPT OF NTP	15-Mar-22	15-Mar-22	NETWORK OPERATIONS DEPARTMENT (NOD)
2 YEARS WIFI SUBSCRIPTION - 50MBPS	₱113,120.00	₱113,120.00	PLDT, INC.	Ramon Cojuangco Bldg., Makati Ave. corner Dela Rosa St., Makati City CP - 0918-9492594 MS. JOCELYN R. HILAO	2 YEARS UPON RECEIPT OF NTP	15-Mar-22	15-Mar-22	SPECIAL ASSET DEPARTMENT (SPAD)
2 YEARS INTERNET SUBSCRIPTION FOR MBC AYALA BRANCH CASH DEPARTMENT	₱119,520.00	₱119,520.00	PLDT, INC.	Ramon Cojuangco Bldg., Makati Ave. corner Dela Rosa St., Makati City CP - 0918-9492594 MS. JOCELYN R. HILAO	2 YEARS UPON RECEIPT OF NTP	15-Mar-22	15-Mar-22	MBC AYALA BRANCH CASH DEPARTMENT
SERVICE MAINTENANCE OF TOYOTA INNOVA WITH PLATE NO. UQR-902	₱34,500.00	₱34,495.38	TOYOTA MAKATI INC.	AYALA CORNER METROPOLITAN AVENUES, MAKATI CITY T - 8897-3333 Local 110 E - servicereception@toyotamakati.com.ph c/o Mr. Juanson J. Ang	20 CD/NTP	15-Mar-22	15-Mar-22	SOUTH NCR CLUSTER A
AIRCONDITIONING UNITS	₱748,580.00	₱705,914.02	MARCO, INC.	12 Matatag Street, Diliman, Quezon City T - 8929-3767 F - 8920-4598 E - marco_hvac@yahoo.com MR. OLIVERT Y. DUVA	30CD/PMED ADVICE	16-Mar-22	16-Mar-22	C/O PROJECT MANAGEMENT & ENGINEERING DEPARTMENT (PMED) - Allen Branch
AIRCONDITIONING UNITS	₱900,555.00	₱710,450.00	ACMI Office Systems Philippines, Inc.	AYSN Bldg., 268A N. Domingo St., San Juan City C - 0917-627-4493 E - rose.delacruz@acmiphil.com Ms. Rosemarie Dela Cruz	OMBUDSMAN: 30CD/PMED ADVICE CAGAYAN AC: 21CD/PMED ADVICE BURGUNDY AC: 14CD/PMED ADVICE	16-Mar-22	16-Mar-22	C/O PROJECT MANAGEMENT & ENGINEERING DEPARTMENT (PMED) - Ombudsman Branch - Cagayan AC - Burgundy AC

VARIOUS LENDING BROCHURES	₱86,280.00	₱65,405.00	DEPENDABLE PACKAGING AND PRINTING HOUSE CORPORATION	53 Doneso St., West Canumay, Valenzuela City T - 8370-4334; 8294-6521 E - weng_acuna@yahoo.com MS. ROWENA G. ACUNA	21 CD/NTP	17-Mar-22	17-Mar-22	CORPORATE COMMUNICATIONS AND EVENTS DEPARTMENT (CCED)
Sixteen (16) Sets LED Lighting Fixtures	25,600.00	13,440.00	Viva Sales Enterprises	1739-1741 Oroquieta St., Sta. Cruz, Manila T - 8254-7471; 8254-7475 F - 8251-0861 E - vse06@yahoo.com MR. JAIME I. CHUA	21 cd	17-Mar-22	17-Mar-22	c/o Facilities Management Department
Data Cabinet and Server Rack for LANDBANK Mariveles Branch	89,400.00	83,888.88	Kergie Enterprises	22 M.L. Quezon St., San Diego Poblacion, Gumaca, Quezon C - 09178818920 E - kergie_enterprises2006@yahoo.com.ph MS. CRESELY A. LIBRANDA	30 cd	17-Mar-22	17-Mar-22	c/o Project Management and Engineering Department and LANDBANK Mariveles Branch
Engagement of Services of Information Technology Consultants	1,200,000.00	1,200,000.00	Ms. Cynthia Y. Asong	18 Annex 38, Better Living Subd., Brgy. Don Bosco, Parañaque City T - 8807-8934 C - 09189036475 E - cynthia_asong@yahoo.com.ph	6 mos.	17-Mar-22	17-Mar-22	c/o Technology Management Group
Engagement of Services of Information Technology Consultants	1,560,000.00	1,560,000.00	Mr. Danilo U. Cua	35 Guevarra St., Brgy. Paltok, Quezon City T - 8332-2477 E - danucua@gmail.com	6 mos.	17-Mar-22	17-Mar-22	c/o Technology Management Group
Engagement of Services of Information Technology Consultants	1,020,000.00	1,020,000.00	Ms. Niña Lorin Reyes	14th-A, 4989 Col. E. De Leon St., Brgy. Santo Niño, Parañaque City T - 88529089 C - 09190959840 E - ns.reyes@yahoo.com	6 mos.	17-Mar-22	17-Mar-22	c/o Technology Management Group
Engagement of Services of Information Technology Consultants	1,200,000.00	1,200,000.00	Ms. Elenora C. Cua	35 Guevarra St., Brgy. Paltok, Quezon City T - 8332-2477 E - danucua@gmail.com	6 mos.	17-Mar-22	17-Mar-22	c/o Technology Management Group
GENERATOR SET	₱608,880.00	₱428,800.00	HEXAGON DISTRIBUTING CORPORATION	14/F Hexagon Corporate Center, 1471 Quezon Ave., West Triangle, Quezon City T - 8740-4827 M - (0917) 325-6102 E - edison.coronel@hexagondistributing.com MR. EDISON P. CORONEL	45CD/PMED ADVICE	17-Mar-22	17-Mar-22	C/O PROJECT MANAGEMENT & ENGINEERING DEPARTMENT (PMED) - Lucban Branch
AIRCONDITIONING UNITS	₱610,180.00	₱529,030.12	MARCO, INC.	12 Matatag Street, Diliman, Quezon City T - 8929-3767 F - 8920-4598 E - marco_hvac@yahoo.com MR. OLIVERT Y. DUYA	21CD/PMED ADVICE	17-Mar-22	17-Mar-22	C/O PROJECT MANAGEMENT & ENGINEERING DEPARTMENT (PMED) - Bangued Branch
TRANSFER SWITCH	₱480,000.00	₱470,001.00	STATIC POWER PHILIPPINES, INC.	#5 Gen. Lim Street, San Antonio Village, Pasig City T - 8477-3408 F - 8477-2188 E - jeff_pontillas@static.com MR. JEFFREY PONTILLAS	30CD	17-Mar-22	17-Mar-22	C/O FACILITIES MANAGEMENT DEPARTMENT (FMD)
1 YEAR SUBSCRIPTION FOR MOBILE POINT-OF-SALE SYSTEM PLAN FOR PORTABLE AGRARIAN REFORM COLLECTION SYSTEM (PARCS)	₱154,284.00	₱154,284.00	GLOBE TELECOM, INC.	25th Floor, The Globe Tower 32nd Street cor. 7th Avenue, Bonifacio Global City, Taguig City, Metro Manila M - 09175880892 E - agbautista@globe.com MS. ANDREA G. BAUTISTA	1 YEAR UPON RECEIPT OF NTP	17-Mar-22	17-Mar-22	AGRARIAN SUPPORT DEPARTMENT (ASD)

9,900 BUNDLES PLASTIC COIN BAG WITH LANDBANK LOGO	₱435,600.00	₱435,600.00	J.T.A PACKAGING CORPORATION	EDSA corner NISA North Road, Diliman, Quezon City T - 8855-6617 F - 8245-3438 E - angels.smart.27@gmail.com MR. CLIFFORD TAN	1ST DELIVERY: 20CD/NTP 2ND DELIVERY: 65CD/AFTER 1ST DELIVERY 3RD DELIVERY: 65CD/AFTER 2ND DELIVERY 4TH DELIVERY: 65CD/AFTER 3RD DELIVERY	18-Mar-22	18-Mar-22	PROCUREMENT DEPARTMENT (PROCD)
RENEWAL OF LEASE OF OFFICE SPACE FOR LANDBANK MAKATI ATRIUM BRANCH	₱1,107,002.82	₱1,107,002.82	SANPIRO REALTY & DEVELOPMENT CORP.	2/F The Atrium of Makati, Makati Avenue, Makati City T - 8625-8991 c/o Atty. Ma. Nimia M. Dela Vega	1 YEAR BEGINNING UPON EXPIRATION OF THE CURRENT CONTRACT	18-Mar-22	18-Mar-22	MAKATI ATRIUM
AIRCONDITIONING UNITS	₱5,193,000.00	₱4,063,152.20	MARCO, INC.	12 Matatag Street, Diliman, Quezon City T - 8929-3767 F - 8920-4598 E - marco_hvac@yahoo.com MR. OLIVERT Y. DUYA	BONTOC: 21CD/PMED ADVICE BASCO, CAINTA, TABACO & CATARMAN: 30CD/PMED ADVICE	18-Mar-22	18-Mar-22	C/O PROJECT MANAGEMENT & ENGINEERING DEPARTMENT (PMED) - Bontoc Branch - Basco Branch - Cainta Branch - Tabaco Branch - Catarman Branch
LANDBANK Buendia Offices Minor Works	121,900.00	101,100.00	RLD Gabriel Builders	630 Brgy. Dolores, Capas, Tarlac T - 8931-4643 M - 09159111018 E - nr2a_jovz@yahoo.com; rld_builders01@gmail.com MR. RYAN L. DIZON	30 cd	18-Mar-22	-	c/o Project Management and Engineering Department and LANDBANK Buendia Branch
Minor Civil Works on the Temporary Relocation Site of LANDBANK COA Branch	900,000.00	793,420.01	RLD Gabriel Builders	630 Brgy. Dolores, Capas, Tarlac T - 8931-4643 M - 09159111018 E - nr2a_jovz@yahoo.com; rld_builders01@gmail.com MR. RYAN L. DIZON	20 cd	18-Mar-22	-	c/o Project Management and Engineering Department and LANDBANK COA Branch
LANDBANK Araneta Center Branch Minor Renovation	871,900.00	606,777.80	R. Semilla Construction & Marketing, Inc.	Room 307 Doña Segunda Bldg., C.M. Recto, Davao City M - 09171423525 E - rsemilla.construction@gmail.com MS. ROSHA SEMILLA BELENO	30 cd	18-Mar-22	-	c/o Project Management and Engineering Department and LANDBANK Araneta Center Branch
50 PADS CERTIFICATE OF TIME DEPOSIT (CTD) - BASE STOCK	₱35,970.00	₱35,000.00	NATIONAL PRINTING OFFICE	EDSA corner NISA North Road, Diliman, Quezon City T - 8925-2184/8925-2186 F - 8925-2189 E - ppcd.npo@gmail.com MR. FRANCISCO V. VALES, JR.	30 CD/NTP AND APPROVED SAMPLE	21-Mar-22	21-Mar-22	PROCUREMENT DEPARTMENT (PROCD)
480 PIECES 3592 ECONOMY TAPE CARTRIDGE AND 20 PIECES 3592 CLEANING CARTRIDGE	₱2,048,000.00	₱1,848,000.00	STANLEY BRADLEY TRADING, INC.	1029 A. Mabini Street, Ermita, Manila T - 8526-7861 F - 8526-1325 E - sbti-ph@yahoo.com MR. BALDWIN P. SEE	30 CD/NTP	21-Mar-22	21-Mar-22	DATA CENTER MANAGEMENT DEPARTMENT (DCMD)
Various Electrical Materials (3 Items)	560,000.00	513,700.00	Arrow Electrical Supply	814 G. Puyat Street, Quiapo, Manila T - 8734-0024 to 25 E - arrow@electricalsupply.asia MR. JAMES C. SEE	30 cd	21-Mar-22	21-Mar-22	c/o Facilities Management Department

SYSTEMS FURNITURE	₱15,269,000.00	₱8,745,304.60	E-SY Corporation	Unit 901 Annapolis Wilshire Plaza, 11 Annapolis Street, Greenhills, San Juan City T - 8631-6393 M - 0998-0879045 E - amaevasequez@gmail.com MS. ALLYSON MAE V. GREGORIO	60CD/PMED ADVICE	21-Mar-22	21-Mar-22	C/O PROJECT MANAGEMENT & ENGINEERING DEPARTMENT (PMED) - Brooke's Point Branch - Trece Martires Branch - Tayabas Branch - Bauan Branch - Don Carlos Branch - Isulan Office Building - Maramag Branch - Roxas Mindoro Branch - Quezon Lending Center - Tanjay Branch - Lupon Branch - Butuan Office Building - San Juan (Southern Leyte) Branch
ACRYLIC FRAME PANEL	₱65,250.00	₱63,720.00	SMARTSIGN ADVERTISING, INC.	39-A Howmart Road, Barangay Apolonio, Samson, Quezon City T - 8426-9837 E - smartsign_corp@yahoo.com MR. LUISITO SALONGA	20CD/PMED ADVICE	21-Mar-22	21-Mar-22	C/O PROJECT MANAGEMENT & ENGINEERING DEPARTMENT (PMED) - Baliuag Branch
CANOPY/TENT	₱130,000.00	₱114,000.00	H.A.H Reverie Construction Corp.	Purok 4, Barangay Maulong, Catbalogan Samar T - (055) 543-9703 M - 0927-3906396 E - reverieconstructioncorporation@gmail.com Ms. Mary Genera Harveylene A. Hilvano	30CD/PMED ADVICE	21-Mar-22	21-Mar-22	C/O PROJECT MANAGEMENT & ENGINEERING DEPARTMENT (PMED) - San Juan Leyte Branch
SUNSCREEN/ROLLER BINDS	₱427,600.00	₱334,170.00	RGSA CARPETS AND INTERIORS PRODUCTS, INC.	BLK. 19 LOT 54 KALAYAAN VILLAGE, PASAY CITY T - 8551-3962 F - 8551-4095 E - rgsacarpet@yahoo.com MS. GINA ARENAS SALCEDO	20CD/PMED ADVICE	21-Mar-22	21-Mar-22	C/O PROJECT MANAGEMENT & ENGINEERING DEPARTMENT (PMED) - Tayabas Branch - Maramag Branch - Butuan Branch - Lupon Branch
SERVER RACK/DATA CABINET	₱247,100.00	₱218,888.00	KERGIE ENTERPRISES	22 M. L. Quezon Street, San Diego Poblacion, Gumaca, Quezon M - 0917-6616920 E - kergie_enterprises2006@yahoo.com.ph Ms. Cresely A. Libranda	30CD/PMED ADVICE	21-Mar-22	21-Mar-22	C/O PROJECT MANAGEMENT & ENGINEERING DEPARTMENT (PMED) - Bauan (Batangas) Branch - Marikina Branch - Sto. Tomas (Batangas) Branch
DIGITAL CORNER COUNTER	₱259,400.00	₱180,000.00	DARGO DESIGN COMPONENT BUILDERS CORP.	44 Langka Street, Elmars Village, Brgy. Cupang, Antipolo T - 8681-0725 F - 8681-4248 E - dargocorp@gmail.com Mr. Arsenio T. Dargo	25CD/PMED ADVICE	21-Mar-22	21-Mar-22	C/O PROJECT MANAGEMENT & ENGINEERING DEPARTMENT (PMED) - Bauang (La Union) Branch - Dagupan (Pangasinan) Branch
SUNSCREEN/ROLLER BINDS	₱823,000.00	₱668,477.20	RGSA CARPETS AND INTERIORS PRODUCTS, INC.	BLK. 19 LOT 54 KALAYAAN VILLAGE, PASAY CITY T - 8551-3962 F - 8551-4095 E - rgsacarpet@yahoo.com MS. GINA ARENAS SALCEDO	20CD/PMED ADVICE	21-Mar-22	21-Mar-22	C/O PROJECT MANAGEMENT & ENGINEERING DEPARTMENT (PMED) - Pasig Capitol Branch - Catbalogan Branch - Davao Corporate Center Office Building
MONITORING SYSTEM	₱554,930.00	₱534,280.00	COM PARTS COMPUTER SALES	Unit 401 Sunrise Condominium, 226 Ortigas Avenue, Greenhills, San Juan City T - 8470-1615 F - 8470-1618 E - valofcomparts@gmail.com Mr. Valeriano S. Lopez, Jr.	45CD	21-Mar-22	21-Mar-22	C/O FACILITIES MANAGEMENT DEPARTMENT (FMD)
CASH SAFE	₱160,000.00	₱110,000.00	EAST RICHWOOD SAFE COMPANY, INC.	22 N. Domingo St., Valencia, Quezon City T - 8726-7031 F - 8725-8396 E - roger_moslersafe@yahoo.com MR. ROGELIO B. SANTOS	20CD/PMED ADVICE	21-Mar-22	21-Mar-22	C/O PROJECT MANAGEMENT & ENGINEERING DEPARTMENT (PMED) - Carigara Branch

CASH SAFE	₱646,870.00	₱410,654.00	EAST RICHWOOD SAFE COMPANY, INC.	22 N. Domingo St., Valencia, Quezon City T - 8726-7031 F - 8725-8396 E - roger_moslersafe@yahoo.com MR. ROGELIO B. SANTOS	30CD/PMED ADVICE	21-Mar-22	21-Mar-22	C/O PROJECT MANAGEMENT & ENGINEERING DEPARTMENT (PMED) - Nasugbu Branch - Rizal Nueva Ecija Agri-hub
VAULTS AND SAFES	₱744,885.00	₱572,000.00	EAST RICHWOOD SAFE COMPANY, INC.	22 N. Domingo St., Valencia, Quezon City T - 8726-7031 F - 8725-8396 E - roger_moslersafe@yahoo.com MR. ROGELIO B. SANTOS	45CD/PMED ADVICE	21-Mar-22	21-Mar-22	C/O PROJECT MANAGEMENT & ENGINEERING DEPARTMENT (PMED) - Basco Branch - Talibon Branch
200 SETS PULL-UP BANNER (INCLUSIVE OF PRINTING AND PULL-UP BANNER SYSTEM)	₱386,000.00	₱310,000.00	A.J.A.E. SIGNAGE PRINTING SERVICES	2405 S. Osmeña Street, Brgy. Poblacion, Makati City T - 8330-0812 E - ajaesignages@gmail.com MR. ARCHIVAL S. EVANGELISTA	20 CD/NTP	22-Mar-22	22-Mar-22	CORPORATE COMMUNICATIONS AND EVENTS DEPARTMENT (CCED)
8,000 SETS CONTINUOUS FORM CHECK (2-PLY) FOR THE MUNICIPAL GOVERNMENT OF CALAYAN - GENERAL FUND	₱108,000.00	₱96,000.00	APO PRODUCTION UNIT, INC.	2/F PIA Building, Visayas Avenue, Brgy. VASRA, Quezon City T- 8282-5309 LOC. 238 F- 8282-5365 LOC. 250 E- sales@apo.gov.ph MR. DOMINIC F. TAJON	30CD/NTP AND APPROVED SAMPLE	22-Mar-22	22-Mar-22	APARRI BRANCH
PREVENTIVE MAINTENANCE SERVICES OF TWO (2) UNITS DETROIT AND ONE (1) UNIT CUMMINS GENSET AT LANDBANK PLAZA	₱441,000.00	₱441,000.00	GENDIESEL PHILIPPINES, INC.	103 COMMERCE ROAD PHASE 2 LAGUNA TECHNOPARK BIÑAN LAGUNA T - 7238-7600 local 113 E - kabreis@gendiesel.com c/o Engr. Kailieb A. Breis	3 YEARS BEGINNING WITHIN 30 CD/NTP	22-Mar-22	22-Mar-22	FACILITIES MANAGEMENT DEPARTMENT
VARIOUS SIGNAGES	₱1,120,800.00	₱1,038,008.64	DPLUS SIGN ADVERTISING CORPORATION	2257 Sitio Camachile, Pulong Buhangin, Sta. Maria, Bulacan T - 8861-9421 F - 8366-4614 E - designcorp@gmail.com MS. KRIZTEL DIANA C. MANINGAS	20CD/PMED ADVICE	22-Mar-22	22-Mar-22	C/O PROJECT MANAGEMENT & ENGINEERING DEPARTMENT (PMED) - Butuan Branch
ELEVATOR SPARE PARTS (14 ITEMS)	₱997,549.03	₱996,321.00	INTERNATIONAL ELEVATOR & EQUIPMENT, INC.	Unit 1708 17/F World Trade Exchange Center Bldg. 215 Juan Luna St., Binondo, Manila T - 8242-2147 F - 8243-0168 E - manila@iee.com.ph c/o Mr. Celso R. Jambalos, Jr.	15 CD/NTP	23-Mar-22	23-Mar-22	FACILITIES MANAGEMENT DEPARTMENT
RENEWAL OF LEASE OF OFFICE SPACE	₱10,169,752.80	₱10,169,752.80	VENSU VENTURES, INCORPORATED	National Highway, General Santos City c/o Dr. Daniel G. Yap	5 YEARS BEGINNING UPON EXPIRATION OF THE CURRENT CONTRACT	23-Mar-22	23-Mar-22	GENERAL SANTOS HIGHWAY BRANCH
VARIOUS SIGNAGES	₱879,899.00	₱825,000.00	GREAT YEAR TRADING	47 Calumoit St., Veterans Village, Project 7, Quezon City C - 09566033305 E - beracebedo@yahoo.com	METRO MANILA: 15WD/PMED ADVICE LUZON: 25WD/PMED ADVICE VISAYAS: 30WD/PMED ADVICE	23-Mar-22	23-Mar-22	C/O PROJECT MANAGEMENT & ENGINEERING DEPARTMENT (PMED) - GSIS Branch - Buendia Branch - LEAF at Caba, La Union - Baguio Branch - Sablayan Branch - Iriga Branch - Kalibo Branch - Passi Branch - Bais Branch

SECURITY GUARD SERVICES FOR LANDBANK FIELD UNITS LOCATED IN REGIONS 8 TO 11	₱440,702,030.87	₱440,702,030.87	DAVAO SECURITY & INVESTIGATION AGENCY, INC.	Escandor Building J. Luna corner D. Suazo Streets, Davao City T - (082) 221-7860 F - (082) 226-2291 E - dasiamain@yahoo.com c/o Mr. Santiago V. Menor	3 YEARS BEGINNING WITHIN 30 CD/NTP AND ADVICE FROM SECURITY DEPARTMENT	24-Mar-22	24-Mar-22	SECURITY DEPARTMENT
MEDIA PLACEMENTS FOR THE "LANDBANK: SERVING THE NATION" CAMPAIGN (TV & RADIO COMMERCIALS)	₱56,100,000.00	₱55,000,000.00	GMA NETWORK, INC.	GMA Network Center, EDSA corner Timog Avenue, Diliman, Quezon City T - 8982-7777 c/o Ms. Vicky Rivera-Pacis	3 MONTHS/NTP	24-Mar-22	24-Mar-22	PUBLIC COMMUNICATIONS DEPARTMENT/ CORPORATE AFFAIRS GROUP
RADIO ADVERTISING PLACEMENTS	₱4,600,000.00	₱4,600,000.00	RADIO MINDANAO NETWORK, INC.	State Condominium Bldg., Salcedo Street, San Lorenzo, Makati City T - 8533-6199 CP - (0917) 896-2197 E - mhvalera.rmn@gmail.com c/o Ms. Myra H. Valera	1 YEAR/NTP	24-Mar-22	24-Mar-22	PUBLIC COMMUNICATIONS DEPARTMENT/ CORPORATE AFFAIRS GROUP
OFFICE FURNITURE	₱6,900,000.00	₱6,699,081.02	DARGO DESIGN COMPONENT BUILDERS CORP.	44 Langka Street, Elmars Village, Brgy. Cupang, Antipolo T - 8681-0725 F - 8681-4248 E - dargocorp@gmail.com Mr. Arsenio T. Dargo	NCR/CENTRAL LUZON: 30WD/PMED ADVICE LUZON: 45WD/PMED ADVICE NORTHERN LUZON: 60WD/PMED ADVICE SOUTHERN LUZON, VISAYAS, MINDANAO	24-Mar-22	24-Mar-22	C/O PROJECT MANAGEMENT & ENGINEERING DEPARTMENT (PMED) - Brooke's Point Branch - Carmen Branch - Tayabas Branch - Bauan Branch - Don Carlos Branch - Maramag Branch - Roxas Mindoro Branch - Tanjay Branch - Butuan Office Building - BOC-MICP Branch - Lupon Branch - Davao Center
REPAIR OF AIRCONDITIONING UNIT	₱14,900.00	₱14,000.00	EMMARS AIRCONDITIONING SERVICES	301 JP. Rizal Street, Purok 3 Arenda, Barangay Sta. Ana, Taytay, Rizal T - 7216-8233 M - 0917-1521634 E - emmarsrac.services@gmail.com Mr. Sonrey Y. Montecer	21CD/PMED ADVICE	24-Mar-22	24-Mar-22	C/O PROJECT MANAGEMENT & ENGINEERING DEPARTMENT (PMED) - Cubao Branch
GENERATOR SET	₱583,000.00	₱540,000.00	HEXAGON DISTRIBUTING CORPORATION	14/F Hexagon Corporate Center, 1471 Quezon Ave., West Triangle, Quezon City T - 8740-4827 M - (0917) 325-6102 E - edison.coronel@hexagondistributing.com MR. EDISON P. CORONEL	30CD/PMED ADVICE	24-Mar-22	24-Mar-22	C/O PROJECT MANAGEMENT & ENGINEERING DEPARTMENT (PMED) - DOLE Branch
LASER OPTICAL FOR CCTV	₱79,500.00	₱79,500.00	COMPARTS COMPUTER SALES	Unit 401 Sunrise Condominium, 226 Ortigas Ave., Greenhills, San Juan City T - 8470-1612 E - valofcomparts@gmail.com MR. VALERIANO S. LOPEZ, JR.	30CD	24-Mar-22	24-Mar-22	Facilities Management Department
17,000 BOXES CONTINUOUS FORM, 280MM X 241MM, 55GSM, 2-PLY PLAIN WITH SIDE PERFORATION	₱28,050,000.00	₱15,608,040.00	FORMS INTERNATIONAL ENTERPRISES CORPORATION	26 Carmel Avenue, Project 6, Quezon City T - 8365-9481 to 83 E - bevelyn.reyes@formsintl.com MS. BEVELYN L. REYES	1ST DELIVERY: 20CD/NTP 2ND DELIVERY: 65CD/AFTER 1ST DELIVERY 3RD DELIVERY: 65CD/AFTER 2ND DELIVERY 4TH DELIVERY: 65CD/AFTER 3RD DELIVERY	25-Mar-22	25-Mar-22	PROCUREMENT DEPARTMENT (PROCD)

21 GALLONS DISINFECTANT SOLUTION (ANOLYTE)	₱27,300.00	₱27,300.00	AE SAMONTE MERCHANDISE	Ground Floor, 1128 Escoda Street, Paco, Manila T- 8523-4362 F- 8295-6631 E- aesamontemerchandise@gmail.com MR. ALAIN E. SAMONTE	20 CD/NTP	25-Mar-22	25-Mar-22	CASH OPERATIONS SUPPORT DEPARTMENT
5,000 SETS CONTINUOUS FORM CHECK (2-PLY) FOR THE DEVELOPMENT ACADEMY OF THE PHILIPPINES, 600 PADS COMMERCIAL CHECKBOOK (4-PLY) FOR THE COMMISSION ON APPOINTMENTS	₱669,000.00	₱576,000.00	NATIONAL PRINTING OFFICE	EDSA corner NISA North Road, Diliman, Quezon City T - 8925-2184/8925-2186 F - 8925-2189 E - ppcc.npo@gmail.com MR. FRANCISCO V. VALES, JR.	30CD/NTP AND APPROVED SAMPLE	25-Mar-22	25-Mar-22	PASIG CAPITOL BRANCH
3,200 PIECES FCDU PASSBOOK (BASE STOCK)	₱64,944.00	₱63,200.00	NATIONAL PRINTING OFFICE	EDSA corner NISA North Road, Diliman, Quezon City T - 8925-2184/8925-2186 F - 8925-2189 E - ppcc.npo@gmail.com MR. FRANCISCO V. VALES, JR.	30CD/NTP AND APPROVED SAMPLE	25-Mar-22	25-Mar-22	PROCUREMENT DEPARTMENT (PROCD)
9,000 PIECES EASY SAVINGS PLUS (ESP) PASSBOOK (BASE STOCK) AND 60,000 PIECES REGULAR SAVINGS PASSBOOK (BASE STOCK)	₱1,359,000.00	₱1,195,500.00	NATIONAL PRINTING OFFICE	EDSA corner NISA North Road, Diliman, Quezon City T - 8925-2184/8925-2186 F - 8925-2189 E - ppcc.npo@gmail.com MR. FRANCISCO V. VALES, JR.	30CD/NTP AND APPROVED SAMPLE	25-Mar-22	25-Mar-22	PROCUREMENT DEPARTMENT (PROCD)
RENEWAL OF LEASE OF OFFICE SPACE	₱5,513,947.32	₱5,513,947.32	SPS. MARCIANO AND ANUNCIACION P. BLANCO	G/F Mark Nancy Bldg. Santiago I. Gonzales St., San Roque, Iriga City c/o Ms. Anunciacion P. Blanco	5 YEARS BEGINNING UPON EXPIRATION OF THE CURRENT CONTRACT	25-Mar-22	25-Mar-22	IRIGA BRANCH
MEDIA PLACEMENTS FOR THE "LANDBANK: SERVING THE NATION" CAMPAIGN (TV COMMERCIALS)	₱8,570,000.00	₱8,000,000.00	NINE MEDIA CORPORATION	Upper G/F Worldwide Corporate Center, Shaw Blvd. Mandaluyong City T - 8548-4688 c/o Ms. Maria Cecilia R. Major	3 MONTHS/NTP	25-Mar-22	25-Mar-22	PUBLIC COMMUNICATIONS DEPARTMENT/ CORPORATE AFFAIRS GROUP
MEDIA PLACEMENTS FOR THE "LANDBANK: SERVING THE NATION" CAMPAIGN	₱4,000,000.00	₱3,419,220.00	MANILA BROADCASTING COMPANY	MBC Building, V. Sotto Street, CCP Complex, Pasay City T - 8832-6219 c/o Mr. Ruperto S. Nicdao, Jr.	3 MONTHS/NTP	25-Mar-22	25-Mar-22	PUBLIC COMMUNICATIONS DEPARTMENT/ CORPORATE AFFAIRS GROUP
ADVERTISING PLACEMENTS IN AIRPORTS AND SEAPORTS	₱2,497,600.00	₱2,497,600.00	R. CARAM MULTIMEDIA CORPORATION (ISLAND LIVING CHANNEL AND ISLAND LIVING MAGAZINE)	Island Living Corporate Center, Rosario-Lacson Streets, Bacolod City CP - (0920) 981-6888 E - chairman@islandlivingchannel.com c/o Mr. Radjje E. Caram, Jr.	10 MONTHS/NTP	25-Mar-22	25-Mar-22	PUBLIC COMMUNICATIONS DEPARTMENT/ CORPORATE AFFAIRS GROUP
1,000 PIECES THERMAL PAPER	₱26,000.00	₱14,000.00	MILLENIUM ACCESS CORPORATION	3456 Florida Street, Palanan, Makati City T - 7239-6861 E - veron2milleniumaccess@gmail.com MS. VERONICA B. YU	20CD/NTP	28-Mar-22	28-Mar-22	AGRARIAN SUPPORT DEPARTMENT (ASD)
TWO (2) YEARS WATER TREATMENT OF COOLING TOWERS AND RECOVERY TANKS	₱960,000.00	₱883,200.00	FIRSTCHEM TECHNOLOGIES, INC.	87 Judge Juan Luna corner De Jesus Sts., San Antonio, Quezon City T - 371-0338/39 F - 374-5248 E - firstchemtechnologies@yahoo.com	2 YEARS/NTP	28-Mar-22	28-Mar-22	FACILITIES MANAGEMENT DEPARTMENT
VARIOUS SIGNAGES	₱980,300.00	₱830,356.00	ATLASIGN CENTER	146-G Datuin Compound corner Banlat Road, Tandang Sora, Quezon City T - 8861-3515; 8930-9746 F - 8935-4552 E - signtony@yahoo.com MR. ANTONIO M. JIMENEZ	30CD/PMED ADVICE	28-Mar-22	28-Mar-22	C/O PROJECT MANAGEMENT & ENGINEERING DEPARTMENT (PMED) - Tigaon Branch - Lupon Branch - Cotabato Branch

AIRCONDITIONING UNITS	₱1,442,000.00	₱1,126,000.00	DEOKMA EIGHT TRADING, INC.	Unit 1 Greenhills Compound, M.L. Quezon Street, Casuntingan, Mandaue City T - 8660 5540 E - abigail.morales2050@gmail.com MS. ABIGAIL MORALES	30CD/PMED ADVICE	28-Mar-22	28-Mar-22	C/O PROJECT MANAGEMENT & ENGINEERING DEPARTMENT (PMED) - Agrarian Operations Center V
3 YEARS LEASE OF 30 UNITS PHOTOCOPIER MACHINE	₱7,500,000.00	₱6,439,769.75	OTUS COPY SYSTEMS, INC.	10F MG Tower 75 Shaw Boulevard, Mandaluyong City, Metro Manila T - 8631-9454 F - 8535-8731 E - e2.otus@gmail.com/jennifer.calayag12@gmail.com MR. ERWIN C. MANARPIIS	3 YEARS UPON RECEIPT OF NTP	28-Mar-22	28-Mar-22	FACILITIES MANAGEMENT DEPARTMENT (FMD)
ADDITIONAL STORAGE CAPACITY (100TB) FOR THE EXISTING POWER 9 SERVER MACHINES TO BE USED FOR THE INFORMATION SWITCHING TECHNOLOGY (IST) APPLIANCE - ATM SYSTEM	₱9,500,000.00	₱9,500,000.00	IBM PHILIPPINES, INC.	28/F One World Place, 32nd Street, Bonifacio Global City, Taguig City T - 8995-2426 CP - 0917-6344723 ; 0917-8953641 E - Karl.Roselio@ph.ibm.com ; capinpil@ph.ibm.com MR. LEO L. CAPINPIN	45 CD UPON RECEIPT OF NTP	28-Mar-22	28-Mar-22	DATA CENTER MANAGEMENT DEPARTMENT (DCMD)
LICENSE SUBSCRIPTION AND SUPPORT SERVICES FOR THE EXISTING HCL DOMINO ENTERPRISE CLIENT ACCESS LICENSES	₱11,449,000.00	₱11,274,256.00	QUESTRONIX CORPORATION	178 Yakal St, Brgy. San Antonio, Makati City T - 8822-7700 F - 8822-7521 E - judith_talion@questronix.com.ph MS. JUDITH ANN T. CASTRO	1 YEAR UPON RECEIPT OF NTP	28-Mar-22	28-Mar-22	DATA CENTER MANAGEMENT DEPARTMENT (DCMD)
SUPPLY, DELIVERY AND INSTALLATION OF 12V/7AH BATTERY	₱19,900.00	₱16,400.00	LSI LEADING TECHNOLOGIES, INC.	4842 Valenzuela Street, Zone 060, Brgy. 603, Sampaloc, Manila T - 8727-0285 E - salescorp@leadtech.com.ph E - admin@leadtech.com.ph MS. LEILA MARIE P. TOMINIO	14 CD UPON RECEIPT OF NTP	28-Mar-22	28-Mar-22	PASONG TAMO BRANCH
Enhancement of LANDBANK Electronic Payment Portal (ACRF No. EPP-210514-0001)	191,750.00	191,750.00	B2Bpricenow.com, Inc. DBUN Philippine Payments and Clearing System	20/F Regus Zuellig Bldg., Makati Avenue cor. Paseo de Roxas, Makati City T - 896-5723 F - 896-5722 E - erick@kalugdan.com MR. RYK C. RAMOS	54 cd	28-Mar-22	-	c/o Electronic Products Department
Engagement of Consultancy Services for the Office of the Chairman of the LANDBANK Board of Directors	375,000.00	375,000.00	Mr. Filemon S. Cimafranca, Jr.	3/F Ledesma Bldg., 26 Juna Avenue, Matina, Davao City C - 09178154735 E - fscimafranca@gmail.com	3 mos.	29-Mar-22	29-Mar-22	c/o Personnel Administration Department
Engagement of Consultancy Services for the Office of the Chairman of the LANDBANK Board of Directors	375,000.00	375,000.00	Mr. Victor P. De La Serna, Jr.	No. 1 Poinsettia St., Tahanan Village, Parañaque City T - (02) 809-3019 E - victordlsjr@yahoo.com	3 mos.	29-Mar-22	29-Mar-22	c/o Personnel Administration Department
Engagement of Consultancy Services for the Office of the Chairman of the LANDBANK Board of Directors	375,000.00	375,000.00	Mr. John B. Llamas	1 Petunia Road, Pilar Village, Las Piñas City T - 8805-5184 C - 09056603008 E - jbl10@yahoo.com	3 mos.	29-Mar-22	29-Mar-22	c/o Personnel Administration Department
Engagement of Consultancy Services for the Office of the Chairman of the LANDBANK Board of Directors	375,000.00	375,000.00	Mr. Ramon L. Macasaet	494 Villas Sta. Maria Subd., Zamboanga City T - (062) 992-1254 C - 09068369251 E - rlmacasaet@yahoo.com	3 mos.	29-Mar-22	29-Mar-22	c/o Personnel Administration Department
Engagement of Consultancy Services for the Office of the Chairman of the LANDBANK Board of Directors	375,000.00	375,000.00	Mr. Andres Y. Narvasa, Jr.	2904-A West Tower, Tektite Bldg., Ortigas Centre, Pasig City T - 8911-6411 C - 09178888824 E - chito.narvasa@gmail.com	3 mos.	29-Mar-22	29-Mar-22	c/o Personnel Administration Department
Engagement of Consultancy Services for the Office of the Chairman of the LANDBANK Board of Directors	375,000.00	375,000.00	Mr. Nicanor C. Gabunada, Jr.	017 UGF Worldwide Corporate, Shaw Blvd., Mandaluyong City C - 09175322336 E - nic@louder.ph	3 mos.	29-Mar-22	-	c/o Personnel Administration Department

Engagement of Consultancy Services for the Office of the Chairman of the LANDBANK Board of Directors	375,000.00	375,000.00	Ms. Katrina Therese Lim-Dy	Del Rosario St., Brgy. 06, Catbalogan City, Samar E - katrina.lim8@yahoo.com	3 mos.	29-Mar-22	-	c/o Personnel Administration Department
Building Construction of LANDBANK Tayabas Branch	16,156,678.90	16,156,678.90	Kergie Enterprises	22 M.L. Quezon St., San Diego Poblacion, Gumaca, Quezon C - 09178818920 E - kergie_enterprises2006@yahoo.com.ph MS. CRESELY A. LIBRANDA	150 cd	30-Mar-22	30-Mar-22	c/o Project Management and Engineering Department and LANDBANK Tayabas Branch
PRINTING SERVICES ON LANDBANK WHITE T-SHIRTS	₱33,600.00	₱33,331.20	EEL GARMENTS MANUFACTURING CO.	177 Iba Street, Quezon City T - 8405-4684 E - eelgarments@gmail.com c/o Mr. Reynaldo Yu	10 CD/NTP	30-Mar-22	30-Mar-22	CORPORATE COMMUNICATIONS AND EVENTS DEPARTMENT
LOT 1 - REPAIR OF TWO (2) UNITS ROLL-UP SHUTTER AT LANDBANK ANTIPOLO WAREHOUSE; LOT 2 - REPAIR OF ONE (1) UNIT ROLL-UP SHUTTER AT OUTER BAY NO. 2 OF BASEMENT OF LANDBANK PLAZA BLDG.	0.00LOT 2 - 24,980.00	60LOT 2 - 24,976.00	SAN ROQUE ELECTROMECHANICAL CORP.	Unit 2A Palacol Bldg. Sto. Niño St., San Jose, Antipolo City T - 7975-8513; 8559-6851 E - sanroque.electromechanical@gmail.com c/o Mr. Roy L. Dela Cruz	LOT 1 - 60 CD/NTP; LOT 2 - 15 CD/NTP	30-Mar-22	30-Mar-22	FACILITIES MANAGEMENT DEPARTMENT
SERVICES OF MENTAL HEALTH SERVICE PROVIDER FOR PSYCHOLOGICAL COUNSELLING SERVICES FOR LANDBANK EMPLOYEES	₱495,000.00	₱341,333.33	IN-TOUCH COMMUNITY SERVICES, INC.	48 Mckinley Road, Forbes Park, Makati City T - 8893-1893 CP - (0917) 177-7747 c/o Ms. Billie Adelman	1 YEAR/NTP	30-Mar-22	30-Mar-22	EMPLOYEE RELATIONS DEPARTMENT
SECURITY GUARD SERVICES FOR LANDBANK FIELD UNITS LOCATED IN NNCRBG & SNCRBG AND REGIONS 4B & 5	₱651,799,232.12	₱651,799,232.12	SAFEGUARD INVESTIGATION & SECURITY AGENCY, INC.	One Greenhills Shopping Plaza, 5 Eisenhower Street, Greenhills, San Juan City T - 8537-6990 F - 942-7129 E - sisco@info.com.ph c/o Ms. Maria Lourdes C. Sales	3 YEARS BEGINNING WITHIN 30 CD/NTP AND ADVICE FROM SECURITY DEPARTMENT	30-Mar-22	30-Mar-22	SECURITY DEPARTMENT
40 UNITS CASH DEPOSIT MACHINE WITH 4 YEARS MAINTENANCE PACKAGE	₱48,721,000.00	₱47,259,370.00	DIEBOLD NIXDORF PHILIPPINES, INC.	33/F Rufina Pacific Tower, 6784 Ayala Avenue, Makati City T - 8705-0910; 8811-0055 CP - 0917-6277589 E - rodrina.cellan@dieboldnixdorf.com MS. MARIA FE BAUTISTA	150 CD UPON RECEIPT OF NTP	30-Mar-22	30-Mar-22	CARDS AND ATM MANAGEMENT DEPARTMENT (CAMD)
REPLACEMENT OF DEFECTIVE COMPRESSOR AND EXPANSION VALVES	273,000.00	235,300.00	MANARA MARKETING	15 Aster St., Greenpark Village, Brgy. San Isidro, Cainta, Rizal	15CD	01-Apr-22	01-Apr-22	FACILITIES MANAGEMENT DEPARTMENT
SECURITY GUARD SERVICES FOR LANDBANK PLAZA & OTHER INSTALLATIONS	203,574,091.40	203,574,091.40	COMMANDER SECURITY SERVICES, INC.	Commander Building 133A 15th Avenue, Cubao, Quezon City T - 912-1558; 912-2487 E - cssi7@yahoo.com c/o Mr. Carmelo T. Ayson	3 YEARS BEGINNING WITHIN 30 CD/NTP AND ADVICE FROM SECURITY DEPARTMENT	01-Apr-22	01-Apr-22	SECURITY DEPARTMENT
SYSTEMS FURNITURE	519,600.00	518,030.00	RAMERSON OFFICE FURNITURE, INC.	G/F 251 Amang Rodriguez Avenue, Manggahan, Pasig City	60CD	04-Apr-22	04-Apr-22	C/O PROJECT MANAGEMENT & ENGINEERING DEPARTMENT (PMED) - Lagawe Branch - Bolinao Branch - Cagayan de Oro LC
SYSTEMS FURNITURE	416,800.00	378,000.00	RAMERSON OFFICE FURNITURE, INC.	G/F 251 Amang Rodriguez Avenue, Manggahan, Pasig City	60CD	04-Apr-22	04-Apr-22	C/O PROJECT MANAGEMENT & ENGINEERING DEPARTMENT (PMED) - Bago Agri-hub

REPLACEMENT OF GENSET BATTERY	20,907.00	19,300.00	TRADE VENTURE INTERNATIONAL CORPORATION	Unit 103 Alicia Bldg., 4466 Calatagan corner Bautista Sts., Palanan, Makati City	10CD	04-Apr-22	04-Apr-22	C/O PROJECT MANAGEMENT & ENGINEERING DEPARTMENT (PMED) - Pateros Branch
SECURITY GUARD SERVICES FOR LANDBANK FIELD UNITS LOCATED IN REGION 2	84,610,503.46	84,610,503.46	DBPSC SECURITY SERVICE INCORPORATED	2/F Executive Building Center, Gil Puyat corner Makati Avenues, Makati City T - 895-9472; 895-1566 F - 895-4750; 897-8950 E - operations.dbpsc@yahoo.com c/o Mr. Joseph B. Imbao	3 YEARS BEGINNING WITHIN 30 CD/NTP AND ADVICE FROM SECURITY DEPARTMENT	04-Apr-22	04-Apr-22	SECURITY DEPARTMENT
MEDIA PLACEMENTS FOR THE "LANDBANK: SERVING THE NATION" CAMPAIGN (RADIO COMMERCIALS)	25,220,000.00	13,640,360.93	ABS-CBN CORPORATION	ABS-CBN Broadcasting Center, Sgt. Esguerra Avenue corner Mother Ignacia Street, Quezon City T - 3415-2272 c/o Ms. Rossana H. Trinidad	3 MONTHS/NTP	04-Apr-22	04-Apr-22	PUBLIC COMMUNICATIONS DEPARTMENT/ CORPORATE AFFAIRS GROUP
90,000 BOOKLETS COMMERCIAL CHECK (1-PLY CARBONLESS) WITH BARCODE AND BACKPRINTING (BASE STOCK) AND 2,500 PADS MANAGER'S CHECK (3-PLY) WITH BARCODE AND BACKPRINTING (BASE STOCK)	₱20,229,500.00	₱20,163,000.00	APO PRODUCTION UNIT, INC.	2/F PIA Building, Visayas Avenue, Brgy. VASRA, Quezon City T- 8282-5309 LOC. 238 F- 8282-5365 LOC. 250 E- sales@apo.gov.ph MR. DOMINIC F. TAJON	13WD	05-Apr-22	05-Apr-22	PROCUREMENT DEPARTMENT (PROCD)
THREE (3) YEARS ENTERPRISE MOBILITY SUITE LICENES WITH SOFTWARE MAINTENANCE	21,804,038.00	21,804,038.00	TRENDS & TECHNOLOGIES, INC.	6/F Trafalgar Plaza, 105 HV dela Costa St., Salcedo Village	3 YEARS UPON RECEIPT OF NTP	05-Apr-22	05-Apr-22	NETWORK OPERATIONS DEPARTMENT (NOD)
2,680 PACKS FILE FOLDER, LEGAL SIZE	₱911,200.00	₱905,840.00	STANLEY BRADLEY TRADING, INC.	1029 A. Mabini Street, Ermita, Manila T - 8526-7861 F - 8526-1325 E - sbti-ph@yahoo.com MR. BALDWIN P. SEE	1ST DELIVERY: 20CD/NTP 2ND DELIVERY: 65CD/AFTER 1ST DELIVERY 3RD DELIVERY: 65CD/AFTER 2ND DELIVERY 4TH DELIVERY: 65CD/AFTER 3RD DELIVERY	06-Apr-22	06-Apr-22	PROCUREMENT DEPARTMENT (PROCD)
GENERATING UNIT(400kW/500kVA)	9,230,150.00	7,491,568.00	HEXAGON DISTRIBUTION CORP.	14/F Hexagon Corporate Center, 1427 Quezon Avenue, West Triangle, Quezon City	350CD	06-Apr-22	06-Apr-22	FACILITIES MANAGEMENT DEPARTMENT
ONE (1) YEAR LICENSE SUBSCRIPTION TO WORKPLACE BY FACEBOOK - 8,400 USERS	20,664,000.00	20,664,000.00	MICRO-D INTERNATIONAL, INC.	11/F MDI Corporate Center, 10th Ave. cor. 39th St., Bldg. 11, Alabang	1 YEAR UPON RECEIPT OF NTP	06-Apr-22	06-Apr-22	PUBLIC COMMUNICATIONS DEPARTMENT (PCD)
LICENSE TERM RENEWAL FOR THE EXISTING INTEGRATED DOCUMENTS AND REPORTS ARCHIVAL AND RETRIEVAL SYSTEMS WITH 3 YEARS MAINTENANCE AND SUPPORT SERVICES	49,841,198.04	49,841,198.04	INFOMAX SYSTEMS SOLUTIONS & SERVICES, INC.	7th Floor Ace Building, 101-103 Rada cor. Dela Rosa Sts., Brgy. ASULOG, Makati City	3 YEARS UPON RECEIPT OF NTP	06-Apr-22	06-Apr-22	DATA CENTER MANAGEMENT DEPARTMENT (DCMD)
ONE (1) YEAR MAINTENANCE SERVICES FOR THE SUBSCRIPTION OF THE EXISTING VERITAS NETBACKUP SOFTWARE LICENSES	3,200,000.00	3,200,000.00	WORDTEXT SYSTEMS, INC.	WSI Corporate Center, 1005 Metropolitan Avenue, Makati City	1 YEAR UPON RECEIPT OF NTP	06-Apr-22	06-Apr-22	DATA CENTER MANAGEMENT DEPARTMENT (DCMD)
Enhancement of LANDBANK Digital On-Boarding System (ACRF No. DOBS-2021-095)	946,176.00	946,176.00	Tera System, Inc.	1184 Chino Roces Ave, Makati City T - 8895-6955 E - richard.te@terasystem.com MR. RICHARD C. TE	60 cd	06-Apr-22	06-Apr-22	c/o Electronic Products Department

Various Steel Cabinets for Seven (7) LANDBANK Offices: 1) For NCR and Southern Luzon 2) Northern Luzon 3) Mindanao	992,445.00	989,500.00	Tri-M Vault Specialist	1073 V.G. Cruz cor. P. Margal Streets, Sampaloc, Manila T - 8743-5731 E - trimvault@yahoo.com MR. MANUEL O. DEOCADIZ, JR.	20 cd 25 cd 30 cd	06-Apr-22	06-Apr-22	c/o Project Management and Engineering Department, LANDBANK AOC V, Don Carlos, Lingayen, Makti Atrium, Lupon & Cubao Branches and Echague Agrihub
Renovation of LANDBANK Ozamiz Branch	4,850,000.00	4,844,208.65	Villaram Builders	54 Linaw Street, Brgy. St. Peter, Quezon City T - 8461-7604 E - villaram_1996@yahoo.com MR. RENATO C. RAMOS	180 cd	06-Apr-22	06-Apr-22	c/o Project Management and Engineering Department
ONE (1) LOT VARIOUS OFFICE SUPPLIES	₱47,200.00	₱47,116.00	RON VANCE TRADING	PUROK 1-A, BRGY. TALAGA, RIZAL, LAGUNA T - 0956-8450717 E - aseguratoron1@gmail.com MR. RON VANCE ASEGURADO	20CD/NTP	07-Apr-22	07-Apr-22	Program Management Department 1
2,275 SERVICE CONTRACT WORKERS TO BE DEPLOYED AT VARIOUS PHILSYS REGISTRATION SITES	300,092,240.70	300,092,240.70	LBRDC	24/F LANDBANK Plaza 1598 M.H. Del Pilar corner Dr. J. Quintos Sts., Malate, Manila T - 8405-7169 E - lbpresourcesanddevelopmentcorp@gmail.com c/o Mr. Ricardo C. Juliano, MNSA	CONTRACT SHALL BEGIN UPON RECEIPT OF NTP AND UPON CONSUMPTION OF THE PREVIOUS CONTRACT AMOUNT OF 85,359,087.41 COVERING 1,060 SCWs AND SHALL END ONE (1) YEAR AFTER OR UPON CONSUMPTION OF THIS CONTRACT AMOUNT, WHICHEVER COMES FIRST	07-Apr-22	07-Apr-22	ELECTRONIC PRODUCTS DEPARTMENT
Building Renovation of LANDBANK Talavera Branch	4,656,000.00	4,129,859.49	Eric Van P. Sesbreño Construction	Purok 2, Bonfal West Bayombong, Nueva Vizcaya C - 09171191706 E - ervan1968@yahoo.com MR. ERIC VAN P. SESBREÑO	180 cd	07-Apr-22	07-Apr-22	c/o Project Management and Engineering Department
Various Steel Cabinets and Open Shelves for Eight (8) LANDBANK Offices 1) For NCR and Southern Luzon 2) Northern Luzon 3) Mindanao	523,000.00	516,000.00	Tri-M Vault Specialist	1073 V.G. Cruz cor. P. Margal Streets, Sampaloc, Manila T - 8743-5731 E - trimvault@yahoo.com MR. MANUEL O. DEOCADIZ, JR.	20 cd 25 cd 30 cd	07-Apr-22	07-Apr-22	c/o Project Management and Engineering Department, Dagupan City FLS, Caraga Lending Center, Data Center Management Department, Facilities Management Department, Paniqui, Angeles, Polomolok & Ombudsman Branches
Various Steel Cabinets for Three (3) LANDBANK Offices	747,000.00	726,000.00	Tri-M Vault Specialist	1073 V.G. Cruz cor. P. Margal Streets, Sampaloc, Manila T - 8743-5731 E - trimvault@yahoo.com MR. MANUEL O. DEOCADIZ, JR.	30 cd	07-Apr-22	07-Apr-22	c/o Project Management and Engineering Department, LANDBANK Commonwealth & Roxas Mindoro Branches and Leadership & Development Center
Engagement of Consultancy Services for the Office of the Chairman of the LANDBANK Board of Directors	375,000.00	375,000.00	Mr. Ruben V. Lopez	6/F Carolina Corp. Ctr. Bldg., J.P. Rizal cor. Cardona Sts., Poblacion, Makati City T - 8896-4271 C - 09088976003 E - attyrvlopez@yahoo.com	3 mos.	07-Apr-22	07-Apr-22	c/o Personnel Administration Department
10,000 SETS CONTINUOUS FORM CHECK (3 PLY) FOR THE PROVINCIAL GOVERNMENT OF DAVAO DE ORO - GENERAL FUND	₱118,800.00	₱110,000.00	APO PRODUCTION UNIT, INC.	2/F PIA Building, Visayas Avenue, Brgy. VASRA, Quezon City T - 8282-5309 LOC. 238 F - 8282-5365 LOC. 250 E - sales@apo.gov.ph MR. DOMINIC F. TAJON	30CD/NTP AND APPROVED SAMPLE	08-Apr-22	08-Apr-22	NABUNTURAN BRANCH

7,500 PADS MDS COMMERCIAL CHECK (2-PLY CARBONLESS) WITH BARCODE AND BACKPRINTING (BASE STOCK)	₱3,472,500.00	₱3,468,750.00	NATIONAL PRINTING OFFICE	EDSA corner NISA North Road, Diliman, Quezon City T - 8925-2184/8925-2186 F - 8925-2189 E - ppcd.npo@gmail.com MR. FRANCISCO V. VALES, JR.	13WD	08-Apr-22	08-Apr-22	PROCUREMENT DEPARTMENT (PROCD)	
Various Steel Cabinets for Five (5) LANDBANK Offices	869,600.00	868,000.00	Tri-M Vault Specialist	1073 V.G. Cruz cor. P. Margal Streets, Sampaloc, Manila T - 8743-5731 E - trimvault@yahoo.com MR. MANUEL O. DEOCADIZ, JR.	30 cd	08-Apr-22	08-Apr-22	c/o Project Management and Engineering Department and Odiongan, Valenzuela, BGC, Labo & West San Fernando Branches	
100 UNITS BRANCH ROUTERS COMPATIBLE WITH THE EXISTING CISCO CORE NETWORK INFRASTRUCTURE	38,286,800.00	38,180,800.00	TRENDS & TECHNOLOGIES, INC.	6/F Trafalgar Plaza, 105 HV dela Costa St., Salcedo Village, Makati City	15CD	11-Apr-22	11-Apr-22	RECEIPT OF NTP	NETWORK OPERATIONS DEPARTMENT (NOD)
DIESEL GENERATING UNIT(35kVA)	570,000.00	570,000.00	TRADE VENTURE INTERNATIONAL CORPORATION	Unit 103 Alicia Bldg., 4466 Calatagan corner Bautista Sts., Palanan, Makati City	30CD	12-Apr-22	12-Apr-22		C/O PROJECT MANAGEMENT & ENGINEERING DEPARTMENT (PMED) - Ombudsman Branch
SOURCE EMISSION TESTING AND EMISSION QUALITY ANALYSIS OF STANDBY GENSETS	436,800.00	436,800.00	ALIEMA MINERAL AND ENVIRONMENTAL CONSULTANCY SERVICES	13 China Aster Street, Equitable Village, Talon IV, Las	30CD	12-Apr-22	12-Apr-22		FACILITIES MANAGEMENT DEPARTMENT
SECOND EXTENSION OF CONTRACT FOR SUBSCRIPTION OF FIREEYE MANAGD DETECTION AND RESPONSE	16,400,000.00	16,400,000.00	MICRO-D INTERNATIONAL, INC.	11/F MDI Corporate Center, 10th Ave. cor. 39th St., B	6 MONTHS UPON RECEIPT OF NTP	12-Apr-22	12-Apr-22		NETWORK OPERATIONS DEPARTMENT (NOD)
88 UNITS LAPTOP - PERFORMANCE	11,880,000.00	9,511,920.00	QUARTZ BUSINESS PRODUCTS CORPORATION	15/F Capital House, 9th Avenue corner 34th Street, B	120 CD UPON RECEIPT OF NTP	12-Apr-22	12-Apr-22		IT PROJECT MANAGEMENT DEPARTMENT (ITPMD) RETAIL MID-MARKET LENDING GROUP (RMLG) NORTHERN & CENTRAL LUZON LENDING GROUP (NCLLG) INTERNATIONAL TRADE DEPARTMENT (ITD) PROPERTY VALUATION & CREDIT INFORMATION DEPARTMENT (PVCID) BANKING OPERATIONS GROUP (BOG) PUBLIC SECTOR DEPARTMENT (PSD) LENDING SUPPORT DEPARTMENT (LSD) NETWORK OPERATIONS DEPARTMENT (NOD)
LEASE OF OFFICE SPACE FOR LANDBANK BOGO BRANCH	14,357,894.64	14,357,894.64	SPS. CELESTINO JR. & CLAVEL MARTINEZ	Taytayan, Bogo City Cebu T - (032) 349-8285 CP - (0935) 419-3292 c/o Ms. Princess Mae Gigante	TEN (10) YEARS BEGINNING UPON RECEIPT OF THE NOTICE TO PROCEED (FEBRUARY 1, 2023 TO JANUARY 31, 2033)	12-Apr-22	12-Apr-22		BOGO BRANCH
COMPRESSOR FOR PRECISION AIRCONDITIONING UNIT	168,200.00	168,200.00	VERTIV (PHILIPPINES), INC.	7/F, Robinsons Cybergate Center, EDSA cor. Pioneer,	15CD	13-Apr-22	13-Apr-22		DATA CENTER MANAGEMENT DEPARTMENT (DCMD)
1 YEAR SUBSCRIPTION AND INSTALLATION OF 35 UNITS WIRELESS IPVPN LEASED LINE AS EMERGENCY/BACK-UP LINKS	945,000.00	945,000.00	PLDT, INC.	Ramon Cojuangco Bldg., Makati Ave. corner Dela Rosa St.,	15CD UPON RECEIPT OF NTP	13-Apr-22	13-Apr-22		NETWORK OPERATIONS DEPARTMENT (NOD)
Repair of Glass Main Door at LANDBANK Cambridge Branch	26,500.00	26,500.00	Kergie Enterprises	22 M.L. Quezon St., San Diego Poblacion, Gumaca, Quezon C - 09178818920 E - kergie_enterprises2006@yahoo.com.ph MS. CRESELY A. LIBRANDA	1 cd	13-Apr-22	13-Apr-22		c/o Project Management and Engineering Department and LANDBANK Cambridge Branch

2 UNITS SHEETFEED SCANNER, "FUJITSU FI 7140" AND 1 UNIT ELECTRONIC TYPEWRITER, "OLYMPIA CARRERA DE LUXE"	92,500.00	77,260.00	BUSINESS MACHINES CORPORATION	Carson Building, 1888 Orense St., Guadalupe Nuevo, Makati City T - 8882-3335 local 144 F - 7738-7773 E - govsales@bismac.com.ph MS. MYLENE L. PALALAY	20CD/NTP AND APPROVED SAMPLE	14-Apr-22	14-Apr-22	OGC/ROSARIO (CAVITE)
Sunscreen/Roller Blinds	232,000.00	118,593.12	RGSA CARPETS AND INTERIOR PRODUCTS, INC.	BLK. 19 LOT 54 KALAYAAN VILLAGE, PASAY CITY T - 8551-3962 F - 8551-4095 E - rgsacarp@yaho.com MS. GINA ARENAS SALCEDO	15CD	19-Apr-22	19-Apr-22	FACILITIES MANAGEMENT DEPARTMENT
LEASE OF OFFICE SPACE FOR LANDBANK VIGAN BRANCH	49,595,151.24	49,595,151.24	BCS REALTY HOLDINGS AND DEVELOPMENT CORPORATION	BCS Trade Center Plaza Maestro Commercial Complex Vigan City, Ilocos Sur T - (077) 722-1888 c/o Ms. Brethelina I. Bautista	F THE CURRENT CON	19-Apr-22	19-Apr-22	VIGAN BRANCH
22,000 PIECES PLASTIC LOAN FOLDER (12,000 PIECES GREEN AND 10,000 PIECES RED)	₱2,816,000.00	₱1,870,000.00	STANLEY BRADLEY TRADING, INC.	1029 A. Mabini Street, Ermita, Manila T - 8526-7861 F - 8526-1325 E - sbti-ph@yahoo.com MR. BALDWIN P. SEE	1ST DELIVERY: 30CD/NTP 2ND DELIVERY: 65CD/AFTER 1ST DELIVERY 3RD DELIVERY: 65CD/AFTER 2ND DELIVERY 4TH DELIVERY: 65CD/AFTER 3RD DELIVERY	19-Apr-22	19-Apr-22	PROCUREMENT DEPARTMENT (PROCD)
ONE (1) LOT SUPPLY AND DELIVERY OF 9 ROLLS EACH INK RIBBON ROLL WITH UV TECHNOLOGY AND RETRANSFER FILM & 3,000 PIECES BLANK PVC CARD	₱275,100.00	₱274,965.00	AZITSOROG INCORPORATED	103 Gloria St., corner Ortigas Ave. Ext. Marick Subdivision, Cainta, Rizal T- 8404-4834 F-8938-7214 E- azitsorog@yahoo.com MR. JAYSON C. SOLOMON	7CD/NTP	20-Apr-22	20-Apr-22	PERSONNEL ADMINISTRATION DEPARTMENT (PAD)
VARIOUS SIGNAGES AND MERCHANDISING MATERIALS	849,100.00	796,046.80	GRAPHIC WIZARD, INC.	66 Harvard Street, E. Rodriguez Sr., Cubao, Quezon City C - 09177089990 E - albertaguasgwizard@gmail.com	30WD/PMED ADVICE	21-Apr-22	21-Apr-22	C/O PROJECT MANAGEMENT & ENGINEERING DEPARTMENT (PMED) - Butuan Branch - Don Carlos Branch - Dinagat Branch
VARIOUS SIGNAGES	243,400.00	238,140.00	GRAPHIC WIZARD, INC.	66 Harvard Street, E. Rodriguez Sr., Cubao, Quezon City C - 09177089990 E - albertaguasgwizard@gmail.com	25WD/PMED ADVICE	21-Apr-22	21-Apr-22	C/O PROJECT MANAGEMENT & ENGINEERING DEPARTMENT (PMED) - Munoz Science City Branch - Iba Branch
112 PIECES LTO ULTRIUM 5 DATA CARTRIDGE	₱188,160.00	₱139,440.00	APSYS SOLUTIONS AND TECHNOLOGIES, INC.	549 Vergel Street, Pasay City T- 8844-9791 and 93 E- mj.beredico@apsysph.com MS. MARY JOY E. BEREDICO	30CD/NTP	21-Apr-22	21-Apr-22	c/o Network Operations Department
INTERNET LINE SUBSCRIPTION	179,280.00	179,280.00	PLDT, INC.	Ramon Cojuangco Bldg., Makati Ave. corner Dela Rosa St., Makati City CP - 0918-9492594 MS. JOCELYN R. HILAO	1 YEAR UPON RECEIPT OF NTP	25-Apr-22	25-Apr-22	ANTIPOLO WAREHOUSE - PROCUREMENT DEPARTMENT BRANCH BANKING SECTOR (BBS) INTERNAL AUDIT GROUP (IAG) LEGAL SERVICES GROUP (LSG) EMPLOYEE RELATIONS DEPARTMENT (ERD)
2 UNITS DOT MATRIX PRINTER (A4)	29,600.00	29,600.00	SOLID BUSINESS MACHINES CENTER, INC.	Singson Building, Plaza Moraga, Binondo, Manila T - 8242-1111 loc 423 F - 8242-1348 E - itsolutions@solidmac.com.ph MR. ALLAN O. TAN	20 CD UPON RECEIPT OF NTP	26-Apr-22	26-Apr-22	ADMINISTRATIVE ACCOUNTING DEPARTMENT (AAD)

1 UNIT DISPENSER SHUTTER BEZEL	14,000.00	14,000.00	DIEBOLD NIXDORF PHILIPPINES, INC.	33/F Rufina Pacific Tower, 6784 Ayala Avenue, Makati City T - 8705-0910; 8811-0055 CP - 0917-6277589 E - rodrina.cellan@dieboldnixdorf.com MS. MARIA FE BAUTISTA	45 CD UPON RECEIPT OF NTP	27-Apr-22	27-Apr-22	PEZA TAGUIG BRANCH
4,500 SETS LABELLED ACCOUNT DIVIDER	₱514,800.00	₱453,375.00	DEPENDABLE PACKAGING & PRINTING HOUSE CORPORATION	53 Donesa St., West Canumay, Valenzuela City T - 8370-4334; 8294-6521 E - weng_acuna@yahoo.com MS. ROWENA G. ACUNA	1ST DELIVERY: 15CD/NTP 2ND DELIVERY: 15CD/AFTER 1ST DELIVERY	28-Apr-22	28-Apr-22	LENDING SUPPORT DEPARTMENT (LSD)
Enhancement of LANDBANK Mobile Banking Application ● ACRF No. MBA-2110-0001 ● ACRF No. MBA-2112-0004 ● ACRF No. MBA-2103-0005 ● ACRF No. MBA-2110-0002 & MBA-2108-0002	₱11,087,462.00	₱11,087,462.00	Tera System, Inc.	1184 Chino Roces Ave, Makati City T - 8895-6955 E - richard.te@terasystem.com MR. RICHARD C. TE	64 cd 45 cd 120 cd 21 cd	28-Apr-22	-	c/o Electronic Products Department
Enhancement of Trust Banking System	₱6,855,256.80	₱6,855,256.80	MilesSoftware Solutions, Inc.	5/F Phinma Plaza, 39 Plaza Drive, Rockwell Center, Makati City T - 7917-8118 C - 09065981051 E - dhawal@milessoft.com MR. DHAWAL VASANT KAMATH	90 cd	28-Apr-22	-	c/o Trust Oversight and Strategic Management Department
SOCIAL MEDIA LISTENING TOOL AND MONITORING SERVICES: SUBSCRIPTION TO MELTWATER DATA ANALYTICS SYSTEM [MELTWATER EXPLORE LICENSE - ONE (1) USER]	1,200,000.00	1,200,000.00	SYNCHRONIZED SOLUTIONS, INC.	Unit 2A35 Cityland Grand Central Residences, Mandaluyong City T - 8634-4406; 8426-8749 E - syncsolutionsinc@asia.com; rmc@synchronizedsolutions.com.ph c/o Ms. Lorraine Grace Santos	ONE (1) YEAR BEGINNING WITHIN SEVEN (7) CALENDAR DAYS UPON RECEIPT OF NTP AND ADVICE FROM PCD	29-Apr-22	29-Apr-22	PUBLIC COMMUNICATONS DEPARTMENT
ONE (1) LOT SUPPLY AND DELIVERY OF CONSUMABLES FOR OKI ES5162 MONOCHROME MULTIFUNCTION PRINTER (2 PCS. DRUM AND 6 PCS. TONER)	₱30,340.00	₱30,340.00	COPY DATA SYSTEMS CORPORATION	KBC Building, 353 J.P. Rizal Street, Makati City T - 8890-0983 E - larry.marquez@copydatasystems.com MR. LAURO JOSE H. MARQUEZ	20CD/NTP	29-Apr-22	29-Apr-22	SIPOCOT BRANCH
ACRYLIC FRAME PANELS	780,000.00	704,000.00	ONE WAY ADVERTISING	21 Maria Clara St., 3rd Ave., Grace Park, Caloocan City T - 8365-0474 E - onewayadvertising@yahoo.com MR. MAC LESTER ACUÑA	15WD/PMED ADVICE	04-May-22	04-May-22	C/O PROJECT MANAGEMENT & ENGINEERING DEPARTMENT (PMED) - Camp Crame Branch - Cubao Branch - España Branch - Intramuros Branch - LTO Branch - Malacañang Branch - Quezon City Circle Branch - Quezon City Hall Branch - South Harbor Branch - Taft Avenue Branch - Tayuman Branch - U.N. Avenue Branch - West Avenue Branch - YMCA Branch
PRINTING AND DELIVERY OF 10,000 PIECES HIGH YIELD SAVINGS ACCOUNT PASSBOOK AND 200,000 PIECES	988,000.00	932,000.00	NATIONAL PRINTING OFFICE	EDSA corner NISA North Road, Diliman, Quezon City T - 8925-2184/8925-2186 F - 8925-2189 E - ppcc.npo@gmail.com MR. FRANCISCO V. VALES, JR.	30 CD/NTP AND APPROVED SAMPLE	06-May-22	06-May-22	PROCUREMENT DEPARTMENT (PROCD)/GSIS BRANCH

Various Telephone, Voice and Data Port Materials (14 Items)	7,023,600.00	7,023,569.00	AlternativePower Solutions, Inc.	1424 Librada Avelino St., Pandacan, Manila C - 09178667543 E - jigs.sembrano@yahoo.com; sembrano.jigs@apsiph.com MR. JOSE EUGENIO G. SEMBRANO	7 cd	06-May-22	06-May-22	c/o Facilities Management Department
Various Electrical Materials (15 Items)	4,937,600.00	4,877,490.00	Arrow Electrical Supply	814 G. Puyat Street, Quiapo, Manila T - 8734-0024 to 25 E - arrow@electricalsupply.asia MR. JAMES C. SEE	7 cd	06-May-22	06-May-22	c/o Facilities Management Department
1) Replacement of Tiles at LANDBANK Quezon City Hall Branch	480,000.00	402,845.00	RLD Gabriel Builders	630 Brgy. Dolores, Capas, Tarlac T - 8931-4643 M - 09159111018 E - nr2a_jovz@yahoo.com; rld_builders01@gmail.com MR. RYAN L. DIZON	30 cd	10-May-22	-	c/o Project Management & Engineering Dept. and LANDBANK Quezon City Hall & Valenzuela Branches
2) Modification of Glass Panel for TTW-CDM Opening at LANDBANK Valenzuela Branch	230,000.00	196,700.00			15 cd			
1 YEAR MAINTENANCE SERVICES AND TECHNICAL SUPPORT FOR THE FOLLOWING: INFO CAPTURE INFO TRACK INFO ASSET	1,479,487.00	1,479,487.00	INFOMAX SYSTEMS SOLUTIONS & SERVICES, INC.	7th Floor Ace Building, 101-103 Rada cor. Dela Rosa Sts., Legaspi Village, Makati City T - 8813-6721 F - 8813-6718 E - support@infomax.com.ph MS. MARY ANN J. DACANAY	1 YEAR UPON RECEIPT OF NTP	11-May-22	11-May-22	FACILITIES MANAGEMENT DEPARTMENT (FMD)
Venue, Food & Accommodation for Nationwide Assessments & Workshops for Implementation of ACEF Program CY 2018 to 2021	191,140.00	191,140.00	Hacienda Gracia Resort and Hotel	Purok Tres Sta. Maria, Lubao, Pampanga T - (045) 649-6385 C - 09617325920 E - haciendagraciaresort@yahoo.com.ph MS. EVANGELINA L. ANGELES	3 cd	11-May-22	11-May-22	c/o Program Management Department 1
REPAIR OF TV (LED, 60 INCHES)	12,000.00	11,000.00	KMLT ELECTRONIC PARTS AND EQUIPMENT TRADING	Blk 15 L10 Verona Subdivision, Dalig, Teresa, Rizal T - 8534-4361 CP - 0906-271-6345 E - tejanofloryn@yahoo.com c/o Ms. Floryn O. Tejano	15 CD/NTP	16-May-22	16-May-22	Facilities Management Department
LEASE RENTAL OF TWO (2) DUPLICATOR MACHINES & ONE (1) 10-BIN MINI COLLATOR	300,000.00	288,999.00	GAKKEN (PHILIPPINES) INC.	130 GPI Building, Aurora Blvd. corner A. Lake St., San Juan City, M.M. T - 7748-7941 CP - (0936) 423-9143 E - gpgov2@gakkenphil.com c/o Ms. Merecel B. Arriola	6 MOS./NTP AND UPON RECEIPT OF MACHINES	16-May-22	16-May-22	Procurement Department
LEASE OF OFFICE SPACE FOR LANDBANK BATASAN BRANCH	714,960.00	714,960.00	HOUSE OF REPRESENTATIVES, CONGRESS OF THE REPUBLIC OF THE PHILIPPINES	HOR Compound, Quezon City T - 8931-5001 c/o Hon. Eric Go Yap	THREE (3) YEARS BEGINNING UPON EXPIRATION OF THE CURRENT CONTRACT	16-May-22	16-May-22	Batasan Branch
REPLACEMENT OF BUILDING FIXTURES (AUDIO VIDEO PATCH PANELS) AT LANDBANK PLAZA BUILDING	192,000.00	165,000.00	KMLT ELECTRONIC PARTS AND EQUIPMENT TRADING	Blk 15 L10 Verona Subdivision, Dalig, Teresa, Rizal T - 8534-4361 CP - 0906-271-6345 E - tejanofloryn@yahoo.com c/o Ms. Floryn O. Tejano	30 CD/NTP	17-May-22	17-May-22	Facilities Management Department
REPAIR OF MOVING HEAD BEAM TYPE (PAN/TILT SENSOR/MAIN BOARD)	60,000.00	48,000.00	KMLT ELECTRONIC PARTS AND EQUIPMENT TRADING	Blk 15 L10 Verona Subdivision, Dalig, Teresa, Rizal T - 8534-4361 CP - 0906-271-6345 E - tejanofloryn@yahoo.com c/o Ms. Floryn O. Tejano	30 CD/NTP	18-May-22	18-May-22	Facilities Management Department

1 YEAR EXTENDED VALIDATION- SECURE SOCKET LAYER (EV-SSL) CERTIFICATES FOR 10 LANDBANK WEBSITES AND 1 YEAR SUBSCRIPTION TO DIGITAL CERTIFICATE PACK OF FIVE FOR LANDBANK INSTAPAY 2.0 AND EXTENDED VALIDATION FOR THE SECURE SOCKET LAYER (EV-SSL) CERTIFICATES FOR 16 LANDBANK SUBDOMAINS	451,419.00	351,537.98	GMO GLOBALSIGNS, INC.	23/F Zuellig Building, Paseo de Roxas corner Makati Avenue, Makati City T - 8835-6304 CP - 0917-887-7695 E - kerima.alvarez@globalsign.com	1 YEAR UPON RECEIPT OF NTP	18-May-22	18-May-22	NETWORK OPERATIONS DEPARTMENT (NOD)
LANDBANK Balayan Branch Building Construction	32,610,978.00	32,610,978.00	LBP Resources & Development Corp.	24/F LANDBANK Plaza, 1598 M.H. Del Pilar cor. Dr. J. Quintos Sts., Malate, Manila T - 8405-7169 E - lbpresourcesanddevelopmentcorp@gmail.com MR. RICARDO C. JULIANO	350 cd	18-May-22	18-May-22	c/o Project Management and Engineering Department and LANDBANK Balayan Branch
LANDBANK Digos Office Building Renovation	22,466,149.00	22,466,149.00	LBP Resources & Development Corp.	24/F LANDBANK Plaza, 1598 M.H. Del Pilar cor. Dr. J. Quintos Sts., Malate, Manila T - 8405-7169 E - lbpresourcesanddevelopmentcorp@gmail.com MR. RICARDO C. JULIANO	240 cd	18-May-22	18-May-22	c/o Project Management and Engineering Department and LANDBANK Digos Branch
LANDBANK Floridablanca Branch-Lite Fit-out	7,547,895.00	7,547,895.00	LBP Resources & Development Corp.	24/F LANDBANK Plaza, 1598 M.H. Del Pilar cor. Dr. J. Quintos Sts., Malate, Manila T - 8405-7169 E - lbpresourcesanddevelopmentcorp@gmail.com MR. RICARDO C. JULIANO	120 cd	18-May-22	18-May-22	c/o Project Management and Engineering Department and LANDBANK Floridablanca Branch
CONVERSION OF 281 UCPB ATM UNITS TO LANDBANK AND ONE (1) YEAR MAINTENANCE SERVICES	61,419,195.40	61,419,195.40	DIEBOLD NIXDORF PHILIPPINES, INC.	33/F Rufina Pacific Tower, 6784 Ayala Avenue, Makati City T - 8705-0910; 8811-0055 CP - 0917-6277589 E - rodrina.cellan@dieboldnixdorf.com MS. MARIA FE BAUTISTA	1 YEAR UPON RECEIPT OF NTP	19-May-22	19-May-22	PAYMENT & CARDS MANAGEMENT DEPARTMENT (PCMD)
35,000 PIECES GREEN LONG-SLEEVED SHIRT	5,430,000.00	4,136,300.00	WOMAN FINE CLOTHING, INC.	818 Ginhawa St., Brgy. West Plainview, Mandaluyong City, Metro Manila T - 8523-4616 E - wfcph@yahoo.com MS. HELEN M. MARCELLANO	1ST DELIVERY: 60CD/NTP 2ND DELIVERY: 75CD/NTP 3RD DELIVERY: 90CD/NTP	20-May-22	20-May-22	CORPORATE COMMUNICATIONS & EVENTS DEPARTMENT (CCED)
Enhancement of LANDBANK Information Switching Technology (IST) System for the Integration of Pito AXM Platform, Inc. (PAPI) ATMs Installed at 7-Eleven Stores	31,140,000.00	30,928,317.97	Fidelity International Resource Management, Inc.	601 Riverside Avenue, Jacksonville, Florida 32204 T - 407-551-8733 E - Peggy.Poche@fisglobal.com MS. MARGARET PAYNE POCHE	171 cd	24-May-22	24-May-22	c/o IT Project Management Department
LANDBANK Tagum Capitol Branch Relocation/Fit-out	11,116,326.00	11,116,326.00	LBP Resources & Development Corp.	24/F LANDBANK Plaza, 1598 M.H. Del Pilar cor. Dr. J. Quintos Sts., Malate, Manila T - 8405-7169 E - lbpresourcesanddevelopmentcorp@gmail.com MR. RICARDO C. JULIANO	180 cd	24-May-22	24-May-22	c/o Project Management and Engineering Department and LANDBANK Tagum Capitol Branch

LANDBANK Cotabato Branch Building Construction/ Relocation	35,861,037.00	35,861,037.00	LBP Resources & Development Corp.	24/F LANDBANK Plaza, 1598 M.H. Del Pilar cor. Dr. J. Quintos Sts., Malate, Manila T - 8405-7169 E - lbpresourcesanddevelopmentcorp@gmail.com MR. RICARDO C. JULIANO	300 cd	24-May-22	24-May-22	c/o Project Management and Engineering Department and LANDBANK Cotabato Branch
3 YEARS DIGITAL CABLE SUBSCRIPTION FOR THE OFFICE OF THE PRESIDENT	36,300.00	36,300.00	SKY CABLE CORPORATION	6TH Floor EIJ Communications Building, Eugenio Lopez Drive, Quezon City M - 09989695036 E - dcsolis@skycable.com c/o MS. DIANNE MELODI C. SOLIS	3 YEARS UPON RECEIPT OF NTP	25-May-22	25-May-22	FACILITIES MANAGEMENT DEPARTMENT (FMD)
SUBSCRIPTION OF WEBLOGIC STANDARD AND ENTERPRISE EDITION LICENSES INCLUSIVE OF ONE (1) YEAR MAINTENANCE SUPPORT	16,447,000.00	16,334,960.00	QUESTRONIX CORPORATION	178 Yakal St, Brgy. San Antonio, Makati City T - 8822-7700 F - 8822-7521 E - judith_talion@questronix.com.ph MS. JUDITH ANN T. CASTRO	1 YEAR UPON RECEIPT OF NTP	26-May-22	26-May-22	DATA CENTER MANAGEMENT DEPARTMENT (DCMD)
13 UNITS LAPTOP COMPUTER, STANDARD	780,000.00	779,987.00	BAYAN PC TECHNOLOGIES, INC.	Unit 521 Elizabeth Hall, Loyola Heights, Katipunan Avenue, Quezon City T - 3433-6207, 7358-0835 E - julie@bayanpc.com/julianne_bpc@yahoo.com c/o MS. JULIE ANNE CUDIAMAT	30 CD UPON RECEIPT OF NTP	26-May-22	26-May-22	SOUTH NATIONAL CAPITAL REGION - CLUSTER C CCT-PMD REGULATORY COMPLIANCE DEPARTMENT (RCD) BRANCH BANKING SUPPORT DEPARTMENT (BBSD) CENTRAL CLEARING DEPARTMENT (CCD) DATA CENTER MANAGEMENT DEPARTMENT (DCMD) BANKING SERVICES GROUP (BSG)
3 YEARS LICENSE SUBSCRIPTION FOR THE XISTING ADOBE PRODUCTS	9,735,000.00	9,428,920.00	FIRST DATACORP	3rd Floor, Citibank Centre, 8741 Paseo de Roxas, Makati City M - 0977-8497407 E - fdc@first-datacorp.com MS. SHEREE LYN LEPAO PAO	3 YEARS UPON RECEIPT OF NTP	27-May-22	27-May-22	NETWORK OPERATIONS DEPARTMENT (NOD)
VARIOUS SIGNAGES AND MERCHANDISING MATERIALS	1,055,400.00	1,007,244.67	DPLUS SIGN ADVERTISING CORPORATION	#2257 Bo. Sitio Camatchile, Pulong Buhangin, Sta. Maria, Bulacan T- 8367-1453 E - designcorp@gmail.com MS. KRIZEL DIANE C. MANINGAS	30CD/PMED ADVICE	27-May-22	27-May-22	C/O PROJECT MANAGEMENT & ENGINEERING DEPARTMENT (PMED) - Davao Corporate Center
Variable Refrigerant Flow (VRF) Air Conditioning Units	23,690,000.00	18,897,000.00	INNOVALITE INC.	Lot 1F Jenny's Avenue corner Pearl Street, Pasig Greenland Subdivision, Rosario, Pasig City T - 7900-0228 E - cfd@innovalite.philippines.com Mr. Elmer E. Balderas	180CD/PMED ADVICE	27-May-22	27-May-22	C/O PROJECT MANAGEMENT & ENGINEERING DEPARTMENT (PMED) - Davao Corporate Center
Professional Services and Support for Diebold Opteva and Wincor Procash ATMs and CDMs for LANDBANK Information Switching Technology Upgrade Project	9,919,600.00	9,919,600.00	Diebold Noxdorf Philippines, Inc.	33/F Rufino Pacific Tower, 6784 Ayala Avenue, Makati City T - 8826-0898 C - 09178201706; 09176277589 E - marife.bautista@dieboldnixdorf.com MS. MARIA FE BAUTISTA	67 cd	30-May-22	-	c/o Payment Card Management Department
SUPPLY, DELIVERY AND INSTALLATION OF NEXT GENERATION FIREWALL APPLIANCE FOR DISASTER RECOVERY SITE	5,272,000.00	5,110,000.00	MICRO-D INTERNATIONAL, INC.	11/F MDI Corporate Center, 10th Ave. cor. 39th St., Bonifacio Global City, Taguig City T - 8812-2124 loc. 120 F - 8893-7377 E - michael.valentino@mdi.net.ph MR. MICHAEL P. VALENTINO	60 CD UPON RECEIPT OF NTP	31-May-22	31-May-22	NETWORK OPERATIONS DEPARTMENT (NOD)
3 YEARS MAINTENANCE AGREEMENT FOR BIOMETRIC DEVICE MANAGEMENT SYSTEM (BDMS)	6,028,796.93	6,028,796.93	COSMOTECH PHILIPPINES, INC.	7761 Saint Paul Street, San Antonio Village, Makati City T - 8403-9811 TO 16 M - 0927-9904280 E - racquel@cosmotech.com.ph MS. RACQUEL C. ARANDA	3 YEARS UPON RECEIPT OF NTP	31-May-22	31-May-22	ENTERPRISE SYSTEMS DEPARTMENT (ESD)

Emergency Exit Door & Vault Ventilator including Refurbishing and Repolishing of Vault Doors, Emergency Vault Door and Vault Ventilator	132,411.00	72,500.00	EAST RICHWOOD SAFE COMPANY, INC.	22 N. Domingo Street, Barangay Valencia, Quezon City T- 8234-9167 E - roger_moslersafe@yahoo.com Mr. Rogelio B. Santos	30CD/PMED ADVICE	31-May-22	31-May-22	C/O PROJECT MANAGEMENT & ENGINEERING DEPARTMENT (PMED) - Catbalogan Branch
4,800 ROLLS TRANSACTION RECEIPT FOR NCR ATMS	778,944.00	778,944.00	METRO PAPER CONVERTER PHILIPPINES CORPORATION	Mercedes Business Park, Stuttgart Street, San Andres, Cainta, Rizal T - 7979-7922 E - liezel.alvarez15@gmail.com MS. ANALISA D. ALVAREZ	1ST DELIVERY: 30CD/NTP 2ND DELIVERY: 65CD/AFTER 1ST DELIVERY 3RD DELIVERY: 65CD/AFTER 2ND DELIVERY 4TH DELIVERY: 65CD/AFTER 3RD DELIVERY	31-May-22	31-May-22	PROCUREMENT DEPARTMENT (PROCD)
PRINTING AND DELIVERY OF 500 BOOKLETS CUSTOMIZED MDS CHECKBOOK FOR SENATE OF THE PHILIPPINES AND 1,000 SETS CUSTOMIZED CONTINUOUS FORM CHECK WITH VOUCHER (3-PLY) FOR THE PNP LAKAS TULUNGAN MULTI-PURPOSE COOPERATIVE	277,000.00	275,950.00	APO PRODUCTION UNIT, INC.	2/F PIA Building, Visayas Avenue, Brgy. VASRA, Quezon City T- 8282-5309 LOC. 238 F- 8282-5365 LOC. 250 E- sales@apo.gov.ph MR. DOMINIC F. TAJON	30CD/NTP AND APPROVED SAMPLE	01-Jun-22	01-Jun-22	SENATE AND CAMP CRAME BRANCHES
Guard Podium Signages	388,000.00	291,000.00	M.A.S. ENTERPRISE	B5 Lot 10 Dahlia Street, Tsarina Grand Villas, Barangay Manggahan, General Trias, Cavite T - 8527-0214 E - nanette_oira@yahoo.com Ms. Nanette Y. Oira	30CD/PMED ADVICE	02-Jun-22	02-Jun-22	C/O PROJECT MANAGEMENT & ENGINEERING DEPARTMENT (PMED) - former UCPB Branches
Office Furniture	6,900,000.00	6,699,081.02	DARGO DESIGN COMPONENT BUILDERS CORP.	44 Langka Street, Elmars Village, Brgy. Cupang, Antipolo T - 8681-0725 F - 8681-4248 E - dargocorp@gmail.com Mr. Arsenio T. Dargo	NCR/CENTRAL LUZON: 30WD/PMED ADVICE NORTHERN LUZON: 45WD/PMED ADVICE SOUTHERN LUZON, VISAYAS, MINDANAO: 60WD/PMED ADVICE	03-Jun-22	03-Jun-22	C/O PROJECT MANAGEMENT & ENGINEERING DEPARTMENT (PMED) - Brooke's Point Branch - Lupon Branch - Tayabas Branch - Bauan Branch - Don Carlos Branch - Maramag Branch - Roxas Mindoro Branch - Tanjay Branch - Carmen Branch - BOC-MICP Branch - Butuan Office Building - Davao Corporate Center Office Building
ADDITIONAL INTSIGHTS CREDITS AND TAKEDOWN SERVICE SUBSCRIPTION	4,422,000.00	4,420,000.00	MICRO-D INTERNATIONAL, INC.	11/F MDI Corporate Center, 10th Ave. cor. 39th St., Bonifacio Global City, Taguig City T - 8812-2124 loc. 120 F - 8893-7377 E - michael.valentino@mdi.net.ph MR. MICHAEL P. VALENTINO	3 CD UPON RECEIPT OF NTP	03-Jun-22	03-Jun-22	NETWORK OPERATIONS DEPARTMENT (NOD)
Twenty (20) Rolls Heavy Traffic Rubber Matting for LANDBANK Plaza	1,040,000.00	1,010,000.00	King's Safetynet, Inc.	849 O.L. Liongson Bldg., Tomas Mapua Street, Sta. Cruz, Manila T - 772-3076 to 79 C - 09502965850 E - christianne@kingsafetynet.com MR. CHRISTIANNE U. BAGA	90 cd	03-Jun-22	03-Jun-22	c/o Facilities Management Department

LANDBANK Cotabato City Hall Branch Building Construction/ Relocation	24,384,657.00	24,384,657.00	LBP Resources & Development Corp.	24/F LANDBANK Plaza, 1598 M.H. Del Pilar cor. Dr. J. Quintos Sts., Malate, Manila T - 8405-7169 E - lbpresourcesanddevelopmentcorp@gmail.com MR. RICARDO C. JULIANO	240 cd	03-Jun-22	03-Jun-22	c/o Project Management and Engineering Department and LANDBANK Cotabato City Hall Branch
2,850 ROLLS THERMAL RECEIPT FOR OPTEVA ATMS AND CDMS	997,500.00	706,800.00	METRO PAPER CONVERTER PHILIPPINES CORPORATION	Mercedes Business Park, Stuttgart Street, San Andres, Cainta, Rizal T - 7978-7922 E - liezel.alvarez15@gmail.com MS. ANALISA D. ALVAREZ	20CD/NTP	03-Jun-22	03-Jun-22	PROCUREMENT DEPARTMENT (PROCD)
SUPPLY, DELIVERY AND INSTALLATION OF LOAD BALANCER WITH THREE (3) YEARS WARRANTY AND SUPPORT SERVICES	16,579,000.00	16,480,000.00	TRENDS & TECHNOLOGIES, INC.	6/F Trafalgar Plaza, 105 HV dela Costa St., Salcedo Village, Makati City T - 8811-8181 M -0917-8403098 E - rhoses@trends.com.ph MS. ROSE S. HERNANDEZ	60 CD UPON RECEIPT OF NTP	06-Jun-22	06-Jun-22	NETWORK OPERATIONS DEPARTMENT (NOD)
500 UNITS MANAGED NETWORK SWITCH	15,000,000.00	14,750,000.00	MICRO-D INTERNATIONAL, INC.	11/F MDI Corporate Center, 10th Ave. cor. 39th St., Bonifacio Global City, Taguig City T - 8812-2124 loc. 120 F - 8893-7377 E - michael.valentino@mdi.net.ph MR. MICHAEL P. VALENTINO	45 CD UPON RECEIPT OF NTP	06-Jun-22	06-Jun-22	NETWORK OPERATIONS DEPARTMENT (NOD)
3 YEARS MAINTENANCE SERVICES AND LICENSE SUBSCRIPTION FOR THE EXISTING CISCO IRONPORT WEB SECURITY APPLIANCE	5,934,000.00	5,900,000.00	MICRO-D INTERNATIONAL, INC.	11/F MDI Corporate Center, 10th Ave. cor. 39th St., Bonifacio Global City, Taguig City T - 8812-2124 loc. 120 F - 8893-7377 E - michael.valentino@mdi.net.ph MR. MICHAEL P. VALENTINO	3 YEARS UPON RECEIPT OF NTP	06-Jun-22	06-Jun-22	NETWORK OPERATIONS DEPARTMENT (NOD)
SERVICES FOR HAULING AND DISPOSAL OF SOLID/NON RECYCLABLE WASTES/ GARBAGE AT THREE (3) LANDBANK SITES	6,996,000.00	6,964,200.00	BASIC ENVIRONMENTAL SYSTEMS & TECHNOLOGIES, INC.	Penthouse, The Taipan Place, Don F. Ortigas Jr. Road, Ortigas Center, Pasig T - 8633-4372 to 73 E - calday@best.com.ph c/o Ms. Emelita C. Aguinaldo	3 YEARS/NTP & ADVICE FROM FMD	06-Jun-22	06-Jun-22	Facilities Management Department
Enhancement of LANDBANK Remittance System	3,808,000.00	3,808,000.00	Solutions Exchange, Inc.	Unit A17 Trident Tower, 312 Sen. Gil Puyat Avenue, Makati City T - (02) 8822-5602; 8822-2264 F - (02) 8836-2739 E - jessicap@sxi.com.ph MR. EDWIN D. LOPEZ-VITO	180 cd	06-Jun-22	06-Jun-22	c/o Remittance Marketing & Management Department
Various Signages and Merchandising M	2,277,000.00	2,234,137.00	DPLUS SIGN ADVERTISING CORPORATION	#2257 Bo. Sitio Camatchile, Pulong Buhangin, Sta. Maria, Bulacan T- 8367-1453 E - designcorp@gmail.com MS. KRIZEL DIANE C. MANINGAS	30CD/PMED ADVICE	07-Jun-22	07-Jun-22	C/O PROJECT MANAGEMENT & ENGINEERING DEPARTMENT (PMED) - Plaza Libertad Branch - Puerto (CDO) Branch - Ozamiz Branch - Surigao Branch

PRINTING AND DELIVERY OF THE FOLLOWING: 1. 30,000 BOOKLETS PERSONAL CHECK WITH BARCODE AND BACKPRINTING (BASE STOCK) 2. 13,500 PADS OFFICIAL RECEIPT (BASE STOCK) 3. 60,000 SETS CHECK AT BOTTOM 4. 3,000 SETS 4-IN-1 CHECK (BASE STOCK), EXCLUSIVE OF DOCUMENTARY STAMPS 5. 75 BOXES INVOICE AND RECEIPT OF ACCOUNTABLE FORMS (IRAF)	7,576,200.00	7,325,415.00	NATIONAL PRINTING OFFICE	EDSA corner NISA North Road, Diliman, Quezon City T - 8925-2184/8925-2186 F - 8925-2189 E - ppcd.npo@gmail.com MR. FRANCISCO V. VALES, JR.	ITEM NO. 1: 13 WD ITEM NO. 2: 90 CD/REQUEST FROM END-USER; ITEM NO. 3: 15 WD ITEM NO. 4: 15 WD ITEM NO.5: 1ST DELIVERY: 20CD/NTP AND APPROVED SAMPLE 2ND DELIVERY: 65CD/AFTER 1ST DELIVERY 3RD DELIVERY: 65CD/AFTER 2ND DELIVERY 4TH DELIVERY: 65CD/AFTER 3RD DELIVERY	09-Jun-22	09-Jun-22	PROCUREMENT DEPARTMENT (PROCD)
1 YEAR SUBSCRIPTION TO INTERNET-BASED PLATFORM FOR ONLINE MEETINGS	137,354.95	137,354.95	ZOOM VIDEO COMMUNICATIONS, INC.	ZOOM VIDEO COMMUNICATIONS, INC.	1 YEAR UPON RECEIPT OF NTP	10-Jun-22	10-Jun-22	CORPORATE COMMUNICATIONS & EVENTS DEPARTMENT (CCED) ENVIRONMENTAL PROGRAM & MANAGEMENT DEPARTMENT (EPMD)
CATERING SERVICES FOR DEPT. OF FINANCE - ASSET & LIABILITY COMMITTEE MEETING	150,000.00	150,000.00	THE MERRY COOKS INC.	704 Aurora Blvd., Valencia, Q.C. CP - 0917-8301654 E - lota.barrera@swizzlestickinc.com c/o Ms. Carlota W. Barrera	UPON RECEIPT OF NTP & ADVICE FROM TIBS	13-Jun-22	13-Jun-22	Treasury & Investment Banking Sector for Department of Finance
Sunscreen Roller Blinds	49,232.00	33,000.00	RGSA CARPETS AND INTERIORS PRODUCTS, INC.	BLK. 19 LOT 54 KALAYAAN VILLAGE, PASAY CITY T - 8551-3962 F - 8551-4095 E - rgsacarpets@yahoo.com MS. GINA ARENAS SALCEDO	20CD/PMED ADVICE	13-Jun-22	13-Jun-22	C/O PROJECT MANAGEMENT & ENGINEERING DEPARTMENT (PMED) - Bago Agri-hub
Server Rack Cabinet	57,567.00	57,560.00	KERGIE ENTERPRISES	22 M. L. Quezon Street, San Diego Poblacion, Gumaca, Quezon M - 0917-6616920 E - kergie_enterprises2006@yahoo.com.ph Ms. Cresely A. Libranda	21CD/PMED ADVICE	13-Jun-22	13-Jun-22	C/O PROJECT MANAGEMENT & ENGINEERING DEPARTMENT (PMED) - Guagua Branch
3 YEARS LICENSE SUBSCRIPTION FOR THE EXISTING AXWAY SECURE TRANSPORT	9,251,000.00	9,201,200.00	MICRO-D INTERNATIONAL, INC.	11/F MDI Corporate Center, 10th Ave. cor. 39th St., Bonifacio Global City, Taguig City T - 8812-2124 loc. 120 F - 8893-7377 E - michael.valentino@mdi.net.ph MR. MICHAEL P. VALENTINO	3 YEARS UPON RECEIPT OF NTP	13-Jun-22	13-Jun-22	NETWORK OPERATIONS DEPARTMENT (NOD)
150 SOFTWARE LICENSES WITH THREE (3) YEARS SUBSCRIPTION FOR THE EXISTING TREND MICRO VIRTUAL PATCH SOLUTION	11,475,000.00	11,460,000.00	MICRO-D INTERNATIONAL, INC.	11/F MDI Corporate Center, 10th Ave. cor. 39th St., Bonifacio Global City, Taguig City T - 8812-2124 loc. 120 F - 8893-7377 E - michael.valentino@mdi.net.ph MR. MICHAEL P. VALENTINO	3 YEARS UPON RECEIPT OF NTP	13-Jun-22	13-Jun-22	NETWORK OPERATIONS DEPARTMENT (NOD)

2 YEARS SUBSCRIPTION AND INSTALLATION OF POINT TO POINT LEASED LINE FOR THE ONLINE CONNECTIVITY APPLICATIONS OF LANDBANK HEAD OFFICE TO THE FOLLOWING: UCPB MAIN OFFICE UCPB DISASTER RECOVERY SITE PHILIPPINE CLEARING HOUSE CORPORATION PITO AXM PLATFORM, INC. PITO AXM PLATFORM, INC. TO LANDBANK DISASTER RECOVERY SITE	2,900,000.00	919,200.00	PLDT, INC.	Ramon Cojuangco Bldg., Makati Ave. corner Dela Rosa St., Makati City CP - 0918-9492594 MS. JOCELYN R. HILAO	2 YEARS UPON INSTALLATION	13-Jun-22	13-Jun-22	NETWORK OPERATIONS DEPARTMENT (NOD)
2 YEARS SUPPLY, DELIVERY, INSTALLATION AND COMMISSIONING OF INTERNET SERVICES BUNDLED WITH WIFI ROUTER FOR THE FOLLOWING: ODD - 200MBPS SID - 100 MBPS EPRD - 50MBPS CSMD - 50 MBPS CSMD - 50MBPS EDMD - 50MBPS QIMD - 50MBPS DCMD - 50MBPS	490,800.00	490,800.00	PLDT, INC.	Ramon Cojuangco Bldg., Makati Ave. corner Dela Rosa St., Makati City CP - 0918-9492594 MS. JOCELYN R. HILAO	2 YEARS UPON INSTALLATION	13-Jun-22	13-Jun-22	ORGANIZATIONAL DEVELOPMENT DEPARTMENT (ODD) SYSTEMS IMPLEMENTATION DEPARTMENT (SID) ECONOMICS AND POLICY RESEARCH DEPARTMENT (EPRD) CORPORATE PLANNING & STRATEGIC MANAGEMENT DEPARTMENT (CPSMD) ENTERPRISE DATA MANAGEMENT DEPARTMENT (EDMD) QUALITY AND INNOVATION MANAGEMENT DEPARTMENT (QIMD) DATA CENTER MANAGEMENT DEPARTMENT (DCMD)
LANDBANK Plaza Mezzanine Floor Repair/Restoration of Ceiling Finishes	409,113.00	409,113.00	LBP Resources & Development Corp.	24/F LANDBANK Plaza, 1598 M.H. Del Pilar cor. Dr. J. Quintos Sts., Malate, Manila T - 8405-7169 E - lbpresourcesanddevelopmentcorp@gmail.com MR. RICARDO C. JULIANO	20 cd	13-Jun-22	13-Jun-22	c/o Project Management and Engineering Department
Replacement of Cracked/ Damaged Fixed Window Glass Panel at LANDBANK South Harbor Branch	39,000.00	35,000.00	RLD Gabriel Builders	630 Brgy. Dolores, Capas, Tarlac T - 8931-4643 M - 09159111018 E - nr2a_jovz@yahoo.com; rld_builders01@gmail.com MR. RYAN L. DIZON	15 cd	13-Jun-22	-	c/o Project Management and Engineering Department and LANDBANK South Harbor Branch
CUSTOMIZATION/UPGRADE OF THE BIOMERIC DEVICE MANAGEMENT SOFTWARE (BDMS)	672,000.00	672,000.00	COSMOTECH PHILIPPINES, INC.	7761 Saint Paul Street, San Antonio Village, Makati City T - 8403-9811 TO 16 M - 0927-9904280 E - racquel@cosmotech.com.ph MS. RACQUEL C. ARANDA	45 CD UPON RECEIPT OF NTP	14-Jun-22	14-Jun-22	c/o PERSONNEL ADMINISTRATION DEPARTMENT (PAD)
Enhancement of LANDBANK Digital On-Boarding System (ACRF No. DOBS-2021-035)	9,991,618.00	9,991,618.00	Tera System, Inc.	1184 Chino Roces Ave, Makati City T - 8895-6955 E - richard.te@terasystem.com MR. RICHARD C. TE	175 cd	14-Jun-22	14-Jun-22	c/o Retail Banking System Department
LEASE OF ATM SPACE AT PUREGOLD JR. ANTIPOLO	149,422.46	149,422.46	PUREGOLD PRICE CLUB, INC.	Tabacalera Building, 900 Romualdez St., Paco Manila T - 8255-0608 c/o Ms. Melissa Jean C. Fung & Ms. Maritez Q. Tacus	2 YEARS UPON EXPIRATION OF THE CURRENT CONTRACT	15-Jun-22	15-Jun-22	c/o Payment Cards Management Department
ONE (1) UNIT SHREDDER	14,500.00	14,500.00	RON VANCE TRADING	Purok 1-A, Brgy. Talaga, Rizal, Laguna M - 09568450717 E - aseguratoron1@gmail.com MR. RON VANCE ASEGURADO	20CD/NTP	15-Jun-22	15-Jun-22	PROGRAM MANAGEMENT DEPARTMENT 1 (PMD 1)

Audio Mixer Splitter with Audio Peripherals	35,000.00	30,000.00	KMLT Electronic Parts & Equipment Trading	B15 L10 Verona Subdivision, Brgy. Dalig, Teresa, Rizal T - 8534-4361 E - rtejanofloryn@yahoo.com MS. FLORYN O. TEJANO	30 cd	16-Jun-22	16-Jun-22	c/o Facilities Management Department
LEASE OF OFFICE SPACE FOR LANDBANK PATEROS BRANCH	10,276,735.10	10,276,735.10	C & N COMMERCE VENTURES INCORPORATED	C & N Building 50 M. Almeda St., San Roque, Pateros, Metro Manila T - 7239-5540 CP - (0917) 145-3251 c/o Mr. Pio Czarino P. Avila	5 YEARS/UPON EXPIRATION OF THE CURRENT CONTRACT	16-Jun-22	16-Jun-22	c/o LANDBANK Pateros Branch
Additional Architectural Design Consultancy Services for Phase II of the Proposed Fifteen (15) Storey LANDBANK Cebu Corporate Center	3,197,000.00	3,197,000.00	Palafox Associates	5/F PCCI Corporate Center, 118 L.P. Leviste St., Salcedo Village, Makati City T - 812-1254 F - 893-9197 E - palafox@globenet.com.ph ARCH. FELINO A. PALAFOX, JR.	105 cd	17-Jun-22	17-Jun-22	c/o Project Management Engineering Department
Two (2) Years Shared Cyber Defense Solution Phase 1 Phase 2 Phase 3	217,600,000.00	217,322,560.00	Trends & Technologies, Inc.	6/F Trafalgar Plaza, 105 H.V. Dela Costa St., Salcedo Village, Makati City T - 8811-8181 C - (0917) 840-3098 E - rhoses@trends.com.ph MS. MARY ROSE S. HERNANDEZ	15 wd 45wd 65 wd	17-Jun-22	17-Jun-22	c/o Network Operations Department
PRINTING AND DELIVERY OF 5,000 SETS CONTINUOUS FORM CHECK (2-PLY) FOR THE NATIONAL POWER CORPORATION AND 600 BOOKLETS CUSTOMIZED COMMERCIAL CHECKBOOK (2-PLY) FOR THE HOUSE OF REPRESENTATIVES - PAYROLL FUND	449,800.00	449,800.00	APO PRODUCTION UNIT, INC.	2/F PIA Building, Visayas Avenue, Brgy. VASRA, Quezon City T- 8282-5309 LOC. 238 F- 8282-5365 LOC. 250 E- sales@apo.gov.ph MR. DOMINIC F. TAJON	30CD/NTP AND APPROVED SAMPLE	17-Jun-22	17-Jun-22	LANDBANK NAPOCOR AND Bataan Branches
2 UNITS 65" LED TV	150,000.00	99,998.00	AVID SALES CORPORATION	Level 3, Robinsons Metroeast, Pasig City T - 8647-2272 E - avs.metroeast@avid.com.ph c/o MS. JENILYN M. UMALI	30 CD UPON RECEIPT OF NTP	17-Jun-22	17-Jun-22	FACILITIES MANAGEMENT DEPARTMENT (FMD)
LEASE OF OFFICE SPACE FOR LANDBANK COTABATO BRANCH	13,389,410.52	13,389,410.52	COTABATO YU EKEY MARKETING CO., INC.	Don Rufino Alonzo Street, Cotabato City T - (064) 546-3510/546-0246 c/o Narciso C. Yu Ekey	3 YEARS/NTP	20-Jun-22	20-Jun-22	LANDBANK Cotabato Branch
DISINFECTION SERVICES FOR LANDBANK MAKATI AC	68,640.00	51,777.00	POWER HOUSE PEST CONTROL SERVICES	2422 R. Fernandez Street, Gagalangin, Tondo, Manila T - 7508-4248; 8354-4615 E - peachymescober@gmail.com c/o Ms. Anna Marie M. Escobar	1 YEAR/NTP & ADVICE FROM MAKATI AC	20-Jun-22	20-Jun-22	LANDBANK Makati Accounting Center
PUBLICATION SERVICES (LUZON) FOR LANDBANK INVITATION TO BID (ITB) AND INVITATION FOR NEGOTIATED SALE OFFER (INSO) FOR CY 2022	1,383,782.40	1,383,782.40	PHILSTAR DAILY, INC.	Roberto S. Oca cor. Railroad Streets, Port Area, Manila T - 8527-6669; 8527-7901 E - classifinder@philstarmedia.com c/o Mr. Marlon E. Rivera	1 YEAR/NTP	20-Jun-22	20-Jun-22	Asset Recovery Support Department
PUBLICATION SERVICES (VISAYAS) FOR LANDBANK INVITATION TO BID (ITB) AND INVITATION FOR NEGOTIATED SALE OFFER (INSO) FOR CY 2023	353,939.04	353,939.04	JS' PUBLICATIONS (THE FREEMEN) CO., INC.	202 Roberto Oca Street, Port Area, Manila T - 8527-7901 CP - 0917-1527259 E - dpsundiam@philstarmedia.com c/o Ms. Dindi P. Sundiam	1 YEAR/NTP	20-Jun-22	20-Jun-22	Asset Recovery Support Department
PUBLICATION SERVICES (MINDANAO) FOR LANDBANK INVITATION TO BID (ITB) AND INVITATION FOR NEGOTIATED SALE OFFER (INSO) FOR CY 2024	661,248.00	661,248.00	MINDANAO GOLD STAR DAILY CORPORATION	1603 IPI Buendia Tower, Sen. Gil Puyat Avenue, Pasay City T - 8856-0740 E - goldstar_manila@yahoo.com c/o Ms. Catherine C. Pelayo	1 YEAR/NTP	20-Jun-22	20-Jun-22	Asset Recovery Support Department
MESSENGERIAL/COURIER SERVICES	169,510,000.00	139,394,457.00	2GO EXPRESS, INC.	124 Domestic Rd., Pasay City CP - 0956-1657586 E - jenelyn_escala@2go.com.ph c/o Ms. Jenelyn C. Escala	3 YEARS/NTP	20-Jun-22	20-Jun-22	Facilities Management Department

LEASE OF OFFICE SPACE FOR LANDBANK SINOLOAN (LAGUNA) BRANCH	7,305,760.00	7,305,760.00	MS. ANNAMARIE V. TOLEDO AND MS. MA. BENITA L. ADUANA	E. Castro Street, Baugmbarangay, Siniloan, Laguna c/o Ms. Annamarie V. Toledo and Ms. Ma. Benita L. Aduana	5 YEARS/NTP	22-Jun-22	22-Jun-22	Siniloan (Laguna) Branch
Various Lighting Fixtures (6 Items)	627,500.00	433,900.00	Arrow Electrical Supply	814 G. Puyat Street, Quiapo, Manila T - 8734-0024 to 25 E - arrow@electricalsupply.asia MR. JAMES C. SEE	15 cd	23-Jun-22	23-Jun-22	c/o Facilities Management Department
EMV KERNEL UPGRADE ROLLOUT FOR 231 UNITS DIEBOLD PROCASH ATM	577,500.00	577,500.00	DIEBOLD NIXDORF PHILIPPINES, INC.	33/F Rufina Pacific Tower, 6784 Ayala Avenue, Makati City T - 8705-0910; 8811-0055 CP - 0917-6277589 E - rodrina.cellan@dieboldnixdorf.com MS. MARIA FE BAUTISTA	1 YEAR UPON RECEIPT OF NTP	23-Jun-22	23-Jun-22	PAYMENT & CARDS MANAGEMENT DEPARTMENT (PCMD)
UPGRADING FROM ANALOG TO DIGITAL AUDIO EQUIPMENT	260,000.00	243,700.00	KMLT ELECTRONIC PARTS AND EQUIPMENT TRADING	Blk 15 L10 Verona Subdivision, Dalig, Teresa, Rizal T - 8534-4361 CP - 0906-271-6345 E - tejanofloryn@yahoo.com c/o Ms. Floryn O. Tejano	60 CD/NTP	28-Jun-22	28-Jun-22	Facilities Management Department
Construction of LANDBANK Fort Bonifacio Branch Offsite ATM Booth at Philippine Marines	400,000.00	377,977.06	Kergie Enterprises	22 M.L. Quezon St., San Diego Poblacion, Gumaca, Quezon C - 09178818920 E - kergie_enterprises2006@yahoo.com.ph MS. CRESELY A. LIBRANDA	30 cd	28-Jun-22	28-Jun-22	c/o Project Management Engineering Department
SUPPLY, DELIVERY, INSTALLATION AND CONFIGURATION OF DATABASE FIREWALL INCLUSIVE OF LICENSE SUBSCRIPTION WITH THREE (3) YEARS WARRANTY AND SUPPORT	17,465,000.00	17,378,880.00	STRATEGICSYNERGY, INC.	5600 Osmena Highway cor. Arellano Street, Palanan, Makati City T - 8857-1846 Loc. 120 M - 0917-3071811 E - jeffrey.vergara@ssiph.com rey.sarraga@ssiph.com c/o MR. CASSIUS GABRIEL J. RAMIREZ	45CD UPON RECEIPT OF NTP	29-Jun-22	29-Jun-22	DATA CENTER MANAGEMENT DEPARTMENT (DCMD)
2 YEARS MOBILE SUBSCRIPTION	60,000.00	60,000.00	SMART COMMUNICATIONS, INC.	Smart Tower, 6799 Ayala Avenue, Makati City T - 0908-8831253 E - rrlim@pldt.com.ph MR. VICTOR Y. TRIA	2 YEARS UPON RECEIPT OF NTP	29-Jun-22	29-Jun-22	CAMP CRAME BRANCH
AIRCONDITIONING UNITS	887,580.00	696,129.65	MARCO, INC.	12 Matatag Street, Diliman, Quezon City T - 8929-3767 F - 8920-4598 E - marco_hvac@yahoo.com MR. OLIVERT Y. DUYA	30CD/PMED ADVICE	29-Jun-22	29-Jun-22	C/O PROJECT MANAGEMENT & ENGINEERING DEPARTMENT (PMED) - Calapan Branch
AIRCONDITIONING UNITS	1,362,000.00	1,184,544.24	MARCO, INC.	12 Matatag Street, Diliman, Quezon City T - 8929-3767 F - 8920-4598 E - marco_hvac@yahoo.com MR. OLIVERT Y. DUYA	30CD/PMED ADVICE 14CD/PMED ADVICE	01-Jul-22	01-Jul-22	C/O PROJECT MANAGEMENT & ENGINEERING DEPARTMENT (PMED) - Northern Isabela Lending Center - Sogod Branch - FTI Branch
10 UNITS THERMAL CARD PRINTER WITH 2 YEARS SERVICE MAINTENANCE PACKAGE	705,000.00	705,000.00	MODERNTECH COMPUTER SYSTEMS	Room 2A 2/F Bellisima Bldg., Phase 5 Block 6 Lot 50-52 Pacita Complex 1, San Pedro, Laguna T - 8808-7923 E - arsoberano@yahoo.com MR. PA CIFICO A. NIEVA, JR.	30 CD UPON RECEIPT OF NTP	04-Jul-22	04-Jul-22	SYSTEMS IMPLEMENTATION DEPARTMENT (SID)
3 YEARS MAINTENANCE SERVICES FOR LANDBANK INTERNATIONAL DEBIT CARD RECONCILIATION SYSTEM (LIDCRS)	2,164,503.67	2,164,503.67	TERA SYSTEM, INC.	1184 Chino Roces Avenue, Makati City T - 8898-6955 F - 8895-6955 Local 111 E - richard-te@terasystem.com MR. RICHARD C. TE	3 YEARS UPON RECEIPT OF NTP	04-Jul-22	04-Jul-22	RETAIL BANKING SYSTEMS DEPARTMENT (RBSD)

Enhancement of LANDBANK Financial Reporting Package System ● ACRF No. FRPS-2021-167-R ● ACRF No. FRPS-2022-020	1,000,000.00 279,552.00	1,000,000.00 279,552.00	Tera System, Inc.	1184 Chino Roces Ave, Makati City T - 8895-6955 E - richard.te@terasystem.com MR. RICHARD C. TE	40 cd 24 cd	04-Jul-22	04-Jul-22	c/o Financial Accounting Department
Enhancement of LANDBANK Capital Adequacy Ratio Consolidator System (ACRF No. CCSy-2022-021)	559,104.00	559,104.00	Tera System, Inc.	1184 Chino Roces Ave, Makati City T - 8895-6955 E - richard.te@terasystem.com MR. RICHARD C. TE	28 cd	04-Jul-22	04-Jul-22	c/o Financial Accounting Department
5,000 SETS 201 FILE LABELLED DIVIDER AND 5,000 PCS. 201 FILE TAG BOARD	₱290,000.00	₱270,000.00	NMV PRINTING HAUS AND GENERAL MERCHANDISE	215 St. Peter Street, Brgy. Holy Spirit, Quezon City T - 8296-0946 E - nmvprintingpress@gmail.com MS. MERLIN P. VERAS	20CD/NTP	04-Jul-22	04-Jul-22	PERSONNEL ADMINISTRATION DEPARTMENT (PAD)
LEASE OF OFFICE SPACE FOR LANDBANK TORIL (DAVAO) BRANCH	₱6,345,144.64	₱6,345,144.64	DSG Sons Group, Inc.	4/F Accounting Office Gaisano Mall Davao Bldg. JP Laurel Avenue, Bajada, Davao City T - (082) 226-2271; CP - 0917-864-2547; E - h.cruz@gaisanogroup.com	5 YEARS	05-Jul-22	05-Jul-22	Toril (Davao) Branch
149,600 PIECES BALLPEN	₱400,928.00	₱374,000.00	CATALOG OFFICE AND IMAGING SUPPLIES	486 ET Yuchengco St., Binondo, Manila T - 5313-5096 E - catalogoffice@yahoo.com	20CD/NTP	06-Jul-22	06-Jul-22	PROCUREMENT DEPARTMENT (PROCD)
LEASED ARMORED VEHICLE SERVICES FOR LANDBANK FIELD UNITS LOCATED IN NORTH & SOUTH NCR BRANCHES GROUP AND REGION 3	₱955,681,200.00	₱955,681,200.00	ARMORTECH INTERNATIONAL TRANSPORTER CORPORATION JV WITH GALLANTRY SECURITY & INVESTIGATION AGENCY, INC.	70 CTK Building, Nicanor Roxas corner Banawe Streets, Quezon City T - 8740-7772; 8740-7773 local 14 E - compliance@armortech.ph c/o Mr. Paul S. Cham	3 YEARS/NTP & ADVICE FROM SECURITY DEPARTMENT	06-Jul-22	06-Jul-22	Security Department
SYSTEMS FURNITURE	26,518,000.00	14,689,831.97	E-SY Corporation	Unit 901 Annapolis Wilshire Plaza, 11 Annapolis Street, Greenhills, San Juan City T - 8631-6393 M - 0998-0879045 E - amaevasquez@gmail.com MS. ALLYSON MAE V. GREGORIO	LUZON: 30CD/PMED ADVICE NORTHERN LUZON: 45CD/PMED ADVICE VISAYAS & MINDANAO: 60CD/PMED ADVICE	07-Jul-22	07-Jul-22	C/O PROJECT MANAGEMENT & ENGINEERING DEPARTMENT (PMED) - Davao Corporate Center Office Building - Catbalogan Branch - Pasig Capitol Branch - Leadership and Development Center - Baguio Corporate Center
450 UNITS AUTOMATED TELLER MACHINE	319,654,730.00	271,705,500.00	DIEBOLD NIXDORF PHILIPPINES, INC.	33/F Rufina Pacific Tower, 6784 Ayala Avenue, Makati City T - 8705-0910; 8811-0055 CP - 0917-6277589 E - rodrina.cellan@dieboldnixdorf.com MS. MARIA FE BAUTISTA	90 CD UPON RECEIPT OF NTP	07-Jul-22	07-Jul-22	PAYMENT & CARDS MANAGEMENT DEPARTMENT (PCMD)
Enhancement of Check Truncation System ● ACRF No. 2021-083 ● ACRF No. 2018-117	1,512,000.00 893,760.00	1,512,000.00 893,760.00	Occidental Data Corp.	42 Eleventh Street, New Manila, Quezon City T - 8721-4297; 8721-8679; 8725-0062 E - liaostac@yahoo.com Mr. PATRICK STEPHEN N. LIAO	90 cd 30 cd	07-Jul-22	07-Jul-22	c/o Central Clearing Department
13,800 PIECES RIBBON CARTRIDGE FOR COMPUPRINT PASSBOOK PRINTER	₱9,660,000.00	₱9,660,000.00	SOLID BUSINESS MACHINES CENTER, INC.	Singson Business Machines Center, Inc. T - 242-1111 E - itsolutions@solidmac.com.ph	30CD/NTP	07-Jul-22	12-Jul-22	PROCUREMENT DEPARTMENT (PROCD)

MAILING SERVICES FOR VARIOUS LANDBANK DOCUMENTS	₱10,000,000.00	₱10,000,000.00	PHILIPPINE POSTAL CORPORATION	Manila CPO Building, Liwasang Bonifacio, Manila T - 8527-0135; CP - 0927-2450837 E - jeffcatayong@yahoo.com c/o Mr. Norman N. Fulgencio	6 MONTHS/NTP OR UPON FULL UTILIZATION OF THE CONTRACT PRICE, WHICHEVER COMES FIRST	07-Jul-22	07-Jul-22	Facilities Management Department
LEASE OF OFFICE SPACE FOR LANDBANK J.C. AQUINO (BUTUAN) BRANCH	₱14,686,128.76	₱14,686,128.76	ALMONT HOTEL, INC.	J.C. Aquino Avenue, Butuan City T - (085) 341-5154 c/o Julie Lucie Christie A. Vergara	5 YEARS/NTP AND UPON ACTUAL TURN-OVER	07-Jul-22	07-Jul-22	Butuan Branch
AIRCONDITIONING UNITS	2,366,000.00	2,032,905.71	MARCO, INC.	12 Matatag Street, Diliman, Quezon City T - 8929-3767 F - 8920-4598 E - marco_hvac@yahoo.com MR. OLIVERT Y. DUVA	LUZON: 30CD/PMED ADVICE NORTHERN LUZON: 45CD/PMED ADVICE VISAYAS & MINDANAO: 60CD/PMED ADVICE	08-Jul-22	08-Jul-22	C/O PROJECT MANAGEMENT & ENGINEERING DEPARTMENT (PMED) - Plaza Libertad Branch - Pasig Capitol Branch
DIESEL GENERATING UNIT	5,815,000.00	4,005,000.00	HEXAGON DISTRIBUTING CORPORATION	14/F Hexagon Corporate Center, 1471 Quezon Ave., West Triangle, Quezon City T - 8740-4827 M- (0917) 325-6102 E - edison.coronel@hexagondistributing.com MR. EDISON P. CORONEL	ODIONGAN BRANCH: 60CD/PMED ADVICE BUTUAN OFFICE BUILDING: 90CD/PMED ADVICE PASIG CAPITOL BRANCH: 30CD/PMED ADVICE ROXAS (MINDORO) BRANCH: 45CD/PMED ADVICE	08-Jul-22	08-Jul-22	C/O PROJECT MANAGEMENT & ENGINEERING DEPARTMENT (PMED) - Odiongan Branch - Butuan Office Building - Pasig Capitol Branch - Roxas (Mindoro) Branch
2 YEARS SUBSCRIPTION AND INSTALLATION OF IPVPN LEASED LINE FOR 176 SITES	40,559,072.00	16,790,400.00	PLDT, INC.	Ramon Cojuangco Bldg., Makati Ave. corner Dela Rosa St., Makati City CP - 0918-9492594 MS. JOCELYN R. HILAO	2 YEARS UPON RECEIPT OF NTP	08-Jul-22	08-Jul-22	NETWORK OPERATIONS DEPARTMENT (NOD)
2 YEARS SUBSCRIPTION AND INSTALLATION OF IPVPN LEASED LINE FOR 5 SITES	1,159,200.00	858,240.00	CONVERGE INFORMATION AND COMMUNICATIONS TECHNOLOGY SOLUTIONS, INC.	Reliance Center Annex 1, 99 E. Rodriguez Jr. Ave., Ugong, Pasig City T - 8667-0888 F - 8667-0895 E - pcdelrosario@convergeict.com MS. PAMELA C. DEL ROSARIO	2 YEARS UPON RECEIPT OF NTP	08-Jul-22	08-Jul-22	NETWORK OPERATIONS DEPARTMENT (NOD)
2 YEARS SUBSCRIPTION AND INSTALLATION OF WIRELESS IPVPN LINES FOR 300 SITES	15,150,000.00	15,120,000.00	PLDT, INC.	Ramon Cojuangco Bldg., Makati Ave. corner Dela Rosa St., Makati City CP - 0908-883-1253 MS. ROSSANA LIM	2 YEARS UPON RECEIPT OF NTP	08-Jul-22	08-Jul-22	NETWORK OPERATIONS DEPARTMENT (NOD)
ADDITIONAL 200 UNITS ROUTER COMPATIBLE WITH THE EXISTING CISCO CORE NETWORK INFRASTRUCTURE	49,677,000.00	49,338,800.00	TRENDS & TECHNOLOGIES, INC.	6/F Trafalgar Plaza, 105 HV dela Costa St., Salcedo Village, Makati City T - 8811-8181 M - 0917-8403098 E - rhoses@trends.com.ph MS. ROSE S. HERNANDEZ	45 CD UPON RECEIPT OF NTP	08-Jul-22	08-Jul-22	NETWORK OPERATIONS DEPARTMENT (NOD)

THREE (3) YEARS MAINTENANCE SERVICES AND SOFTWARE LICENSE FOR THE EXISTING IMPERVA WEB APPLICATION FIREWALL	5,212,000.00	5,164,000.00	MICRO-D INTERNATIONAL, INC.	11/F MDI Corporate Center, 10th Ave. cor. 39th St., Bonifacio Global City, Taguig City T - 8812-2124 loc. 120 F - 8893-7377 E - michael.valentino@mdi.net.ph MR. MICHAEL P. VALENTINO	3 YEARS UPON RECEIPT OF NTP	08-Jul-22	08-Jul-22	NETWORK OPERATIONS DEPARTMENT (NOD)
44 UNITS LAPTOP, PERFORMANCE	5,060,000.00	3,481,060.00	QUARTZ BUSINESS PRODUCTS CORPORATION	15/F Capital House, 9th Avenue corner 34th Street, Bonifacio Global City, Taguig City T - 8424-1280 loc. 129 E - rannel.verdeflor@quartz.com.ph MR. RANNEL A. VERDEFLORE	60 CD UPON RECEIPT OF NTP	08-Jul-22	08-Jul-22	NETWORK OPERATIONS DEPARTMENT (NOD) SPECIAL LEGAL CONCERN DEPARTMENT (SLCD) ASSET RECOVERY SUPPORT DEPARTMENT (ARSD) BRANCH BANKING SUPPORT DEPARTMENT (BBSD) ASSET RECOVERY GROUP (ARG) NORT NCR BRANCHES GROUP (NNCRBG) CORPORATE PLANNING & STRATEGY MANAGEMENT DEPARTMENT (CPSMD) TECHNOLOGY MANAGEMENT GROUP-ITSO (TMG-ITSO) SOUTHERN LUZON LENDING GROUP (SLLG) CARDS & E-BANKING GROUP (CEBG)
ONE (1) YEAR LICENSE SUBSCRIPTION FOR THE EXISTING SOLARWINDS SERVERS, NETWORK, DATABASE AND APPLICATION MONITORING TOOL	6,715,000.00	6,615,000.00	MICRO-D INTERNATIONAL, INC.	11/F MDI Corporate Center, 10th Ave. cor. 39th St., Bonifacio Global City, Taguig City T - 8812-2124 loc. 120 F - 8893-7377 E - michael.valentino@mdi.net.ph MR. MICHAEL P. VALENTINO	1 YEAR UPON RECEIPT OF NTP	08-Jul-22	08-Jul-22	NETWORK OPERATIONS DEPARTMENT (NOD)
3 YEARS SOFTWARE SUBSCRIPTION OF INFINITIUM'S ACTIVE CARD USER	28,461,960.00	28,461,960.00	INFINITIUM SOLUTIONS PTE. LTD	8 Ubi Road 2, #0405 Zervex, Singapore 408538 Level 12, Robinsons Summit Center, 6783 Ayala Avenue, Makati City T - 479-1888 M - 0917-8340194 c/o MR. ANDRIAN C. LEE	3 YEARS UPON RECEIPT OF NTP	08-Jul-22	08-Jul-22	PAYMENT & CARDS MANAGEMENT DEPARTMENT (PCMD)
CAT5e Dataline Cable and 8P8C RJ45 Connector	2,932,000.00	2,147,712.00	Annex Digital, Inc.	26 Diego Silang Avenue, AFPOVAL, Taguig City, Metro Manila T - 8877-6888 E - annexdigitalinc@gmail.com MR. OLIVER S. DELA PAZ	45 cd	08-Jul-22	08-Jul-22	c/o Project Management and Engineering Department
COURIER SERVICES FOR OFBANK COLLECTION LETTERS	₱202,618.00	₱202,618.00	PHILIPPINE POSTAL CORPORATION	Manila CPO Building, Liwasang Bonifacio, Manila T - 8527-0135; c/o Mr. Gilbert B. Javier	135 CD/NTP	08-Jul-22	08-Jul-22	Intramuros Branch
DIESEL GENERATING UNIT	1,789,000.00	1,705,000.00	TRADE VENTURE INTERNATIONAL CORPORATION	Unit 403 Alicia Bldg., 4466 Calatagan corner Bautista Sts., Palanan, Makati City T - 8551-5437 F - 855-2343 E - tvic_corp@yahoo.com MR. RHODERICK C. BAUTISTA	DARAGA & KABACAN BRANCHES: 60CD/PMED ADVICE STA. MARIA AGRI-HUB: 30CD/PMED ADVICE	11-Jul-22	11-Jul-22	C/O PROJECT MANAGEMENT & ENGINEERING DEPARTMENT (PMED) - Daraga Branch - Kabacan Branch - Sta. Maria (Ilocos) Agri-hub
SIGNAGES	11,049,700.00	7,662,493.00	ATLASIGN CENTER	146-G Datuin Compound corner Banlat Road, Tandang Sora, Quezon City T - 8861-3515; 8930-9746 F - 8935-4552 E - signtony@yahoo.com MR. ANTONIO M. JIMENEZ	NORTHERN & SOUTHERN LUZON: 25CD/PMED ADVICE VISAYAS: 30CD/PMED ADVICE	11-Jul-22	11-Jul-22	C/O PROJECT MANAGEMENT & ENGINEERING DEPARTMENT (PMED) - Northern Luzon Area - Southern Luzon Area - Visayas Area

2 YEARS SUBSCRIPTION AND INSTALLATION OF IPVPN LEASED LINE FOR 179 SITES	33,391,000.00	19,092,000.00	PLDT, INC.	Ramon Cojuangco Bldg., Makati Ave. corner Dela Rosa St., Makati City CP - 0918-9492594 MS. JOCELYN R. HILAO	2 YEARS UPON RECEIPT OF NTP	11-Jul-22	11-Jul-22	NETWORK OPERATIONS DEPARTMENT (NOD)
REFILLING OF SIX UNITS FIRE EXTINGUISHER	₱21,000.00	₱17,820.00	METDRIE TRADING	Block 13, Lot 21, Sweden St., Phase 2-A, La Brezza Subd., Pantoc T - 8861-1373 E - metdrietradng@rocketmail.com	15CD/NTP	11-Jul-22	13-Jul-22	SAN JUAN BRANCH
LEASED ARMORED VEHICLE SERVICES FOR LANDBANK FIELD UNITS LOCATED IN REGIONS 4, 9, 10, 11 & 12	₱1,045,746,000.00	₱1,045,746,000.00	DAVAO SECURITY & INVESTIGATION AGENCY, INC.	Escandor Building J. Luna corner D. Suazo Streets, Davao City T - (082) 221-7860 F - (082) 226-2291 E - dasiamain@yahoo.com c/o Mr. Arthur Jun C. Paciente	3 YEARS/NTP & ADVICE FROM SECURITY DEPARTMENT	11-Jul-22	11-Jul-22	Security Department
REPAIR AND REPLACEMENT OF PARTS FOR 1 UNIT GLORY MULTI-CURRENCY BILL COUNTER FOR BACLARAN CASH CENTER	26,387.80	26,387.80	FUNCTIONAL, INC.	814 J.P. Rizal Street, Makati City T - 8899-8741 to 45; 8899-8585 E - glory_sales@functional.com.ph MR. NAPOLEON M. DIS-AGUEN	15 WD UPON RECEIPT OF NTP	12-Jul-22	12-Jul-22	CASH OPERATIONS SUPPORT DEPARTMENT (COSD)
MESSENGERIAL/COURIER SERVICES FOR CARDS, SOA & PIN MAILERS/LETTERS ETC.	₱7,149,660.00	₱6,532,900.00	ZGO EXPRESS, INC.	124 Domestic Rd., Pasay City CP - 0956-1657586 E - jenelyn_escala@zgo.com.ph c/o Ms. Jenelyn C. Escala	2 YEARS/NTP & ADVICE FROM CREDIT CARD ADMINISTRATION DEPARTMENT	12-Jul-22	12-Jul-22	Credit Card Administration Department
LEASE OF OFFICE SPACE FOR BSP SERVICING UNIT	₱566,507.13	₱566,507.13	BANGKO SENTRAL NG PILIPINAS	A. Mabini corner P. Ocampo Sr. Streets, Malate, Manila T - 8811-1277 c/o Eduardo G. Bobier	7 MOS./NTP	12-Jul-22	12-Jul-22	Century Park Hotel (Harrison Plaza) Branch
1 YEAR SUBSCRIPTION TO INTERNET-BASED PLATFORM FOR ONLINE MEETINGS	86,405.66	86,405.66	ZOOM VIDEO COMMUNICATIONS, INC.	ZOOM VIDEO COMMUNICATIONS, INC.	1 YEAR UPON RECEIPT OF NPT	13-Jul-22	13-Jul-22	REMITTANCE MANGEMENT DEPARTMENT (RMD) ORGANIZATION DEVELOPMENT DEPARTMENT (ODD) QUALITY AND INNOVATION MANAGEMENT DEPARTMENT (QIMD)
LANDBANK Sindangan Branch Renovation with Office Furnishing & Equipment	4,264,000.00	4,263,487.49	Villaram Builders	54 Linaw Street, Brgy. St. Peter, Quezon City T - 8461-7604 E - villaram_1996@yahoo.com MR. RENATO C. RAMOS	150 cd	13-Jul-22	13-Jul-22	c/o Project Management and Engineering Department and LANDBANK Sindangan Branch
LANDBANK Brooke's Point Branch Renovation	5,201,000.00	5,199,570.08	Villaram Builders	54 Linaw Street, Brgy. St. Peter, Quezon City T - 8461-7604 E - villaram_1996@yahoo.com MR. RENATO C. RAMOS	180 cd	13-Jul-22	13-Jul-22	c/o Project Management and Engineering Department and LANDBANK Brooke's Point Branch
Audio-Visual Peripherals (6 Items)	56,300.00	54,320.00	KMLT Electronic Parts & Equipment Trading	B15 L10 Verona Subdivision, Brgy. Dalig, Teresa, Rizal T - 8534-4361 E - rtejanofloryn@yahoo.com MS. FLORYN O. TEJANO	15 cd	13-Jul-22	13-Jul-22	c/o Facilities Management Department
COURIER SERVICES FOR OFBANK COLLECTION LETTERS	₱134,384.00	₱134,384.00	PHILIPPINE POSTAL CORPORATION	Manila CPO Building, Liwasang Bonifacio, Manila T - 8527-0135; c/o Mr. Gilbert B. Javier	135 CD/NTP	13-Jul-22	13-Jul-22	Intramuros Branch
PEST CONTROL SERVICES FOR LANDBANK MANDALUYONG CITY HALL BRANCH	₱33,900.00	₱27,770.00	POWER HOUSE PEST CONTROL SERVICES	2422 R. Fernandez Street, Galangin, Tondo, Manila T - 7508-4248; 8354-4615 E - peachymescober@gmail.com c/o Ms. Anna Marie M. Escober	7 CD/NTP & ADVICE FROM MANDALUYONG CITY HALL BRANCH	13-Jul-22	13-Jul-22	Mandaluyong City Hall Branch
2 YEARS DATA PLAN SUBSCRIPTION FOR SEVEN (7) MANCOM MEMBERS	571,032.00	571,032.00	SMART COMMUNICATIONS, INC.	Smart Tower, 6799 Ayala Avenue, Makati City T - 0908-8831253 E - rrlim@pldt.com.ph MR. VICTOR Y. TRIA	2 YEARS UPON RECEIPT OF NTP	14-Jul-22	14-Jul-22	TECHNOLOGY MANAGEMENT GROUP (TMG)

ZWCAD SOFTWARE (STANDARD) STAND ALONE PERPETUAL LICENSE	467,000.00	326,900.00	NORTHLINK OFFICE SYSTEMS CORPORATION	Lot4 Blk4 Louisville Subdivision, Cupang, Antipolo City Rizal T - 7955-6064 E - ethel.northlink@gmail.com c/o Ms. Ethel P.Paloma	7 CD UPON RECEIPT OF NTP	14-Jul-22	14-Jul-22	PROJECT MANAGEMENT AND ENGINEERING DEPARTMENT (PMED)
LEASE OF OFFICE SPACE FOR LANDBANK CABUYAO (LAGUNA) BRANCH	₱4,341,000.00	₱4,341,000.00	JO JAC JON REALTY AND DEVELOPMENT CORPORATION	530 National Highway, Niugan, Cabuyao, Laguna c/o Onofre O. Batallohes, Jr.	5 YEARS	14-Jul-22	14-Jul-22	Cabuyao (Laguna)
2 YEARS SUBSCRIPTION AND INSTALLATION OF IPVPN LEASED LINES USING 1 MBPS BANDWIDTH CONNECTING LANDBANK HEAD OFFICE TO THE FOLLOWING OFFSITE ATMS: MINA, ILOILO LOCAL GOVERNMENT UNIT IGBARAS, ILOILO LGU	462,560.00	462,560.00	PLDT, INC.	Ramon Cojuangco Bldg., Makati Ave. corner Dela Rosa St., Makati City CP - 0918-9492594 MS. JOCELYN R. HILAO	2 YEARS UPON RECEIPT OF NTP	15-Jul-22	15-Jul-22	NETWORK OPERATIONS DEPARTMENT (NOD)
2 YEARS SUBSCRIPTION AND INSTALLATION OF IPVPN LEASED LINES USING 1 MBPS BANDWIDTH CONNECTING LANDBANK HEAD OFFICE TO THE FOLLOWING OFFSITE ATMS: ALITAGTAG, BATANGAS LGU	172,480.00	172,480.00	CONVERGE INFORMATION AND COMMUNICATIONS TECHNOLOGY SOLUTIONS, INC.	Reliance Center Annex 1, 99 E. Rodriguez Jr. Ave., Ugong, Pasig City T - 8667-0888 F - 8667-0895 E - pcdelrosario@convergeict.com MS. PAMELA C. DEL ROSARIO	2 YEARS UPON RECEIPT OF NTP	15-Jul-22	15-Jul-22	NETWORK OPERATIONS DEPARTMENT (NOD)
2 YEARS SUBSCRIPTION AND INSTALLATION OF IPVPN LEASED LINES USING 1 MBPS BANDWIDTH CONNECTING LANDBANK HEAD OFFICE TO THE FOLLOWING OFFSITE ATMS: BAYBAY, LEYTE LGU	222,000.00	222,000.00	INNOVE COMMUNICATIONS, INC.	The Globe Tower, 32nd St. cor. 7th Ave., Bonifacio Global City, Taguig City M - 0917-5880892 E - agbautista@globe.com MS. ANDREA G. BAUTISTA	2 YEARS UPON RECEIPT OF NTP	15-Jul-22	15-Jul-22	NETWORK OPERATIONS DEPARTMENT (NOD)
Various Electrical Materials (14 Items)	405,700.00	405,700.00	Arrow Electrical Supply	814 G. Puyat Street, Quiapo, Manila T - 8734-0024 to 25 E - arrow@electricalsupply.asia MR. JAMES C. SEE	30 cd	15-Jul-22	15-Jul-22	c/o Facilities Management Department
Ten (10) Pieces 2 Channels Cable Ramp Floor Protector	28,000.00	28,000.00	Arrow Electrical Supply	814 G. Puyat Street, Quiapo, Manila T - 8734-0024 to 25 E - arrow@electricalsupply.asia MR. JAMES C. SEE	15 cd	15-Jul-22	15-Jul-22	c/o Facilities Management Department
HAULING SERVICES FOR LANDBANK G. ARANETA BRANCH	₱90,800.00	₱85,000.00	ULTIMATE FREIGHT LOGISTICS, INC.	2/F TMI Centre, Arzobispo Street, Intramuros, Manila T - 8857-4733; 8857-4734 E - cathy.lim@ultimatefrt.com c/o Ms. Catalina B. Lim	15 CD/NTP	15-Jul-22	15-Jul-22	Project Management & Engineering Department
LEASE OF OFFICE SPACE FOR LANDBANK CAPISTRANO (CDO) BRANCH	₱34,018,768.52	₱34,018,768.52	LIMBONHAI & SONS CORPORATION	83 Julio Pacana Street, Cagayan de Oro City Telephone No. (088)856-1647 c/o Mr. Willy Gan Limbonhai	9 YEARS/NTP	16-Jul-22	16-Jul-22	Capistrano (CDO) Branch
415 UNITS DOT MATRIX PRINTER (36 COLUMNS) 260 UNITS DOT MATRIX PRINTER (80 COLUMNS)	21,400,000.00	11,739,590.00	COPY DATA SYSTEMS CORPORATION	KBC Building, 353 J.P. Rizal Street, Makati City T - 8890-0983 and 8899-2239 F - 8890-0983 E - larry.marquez@copydatasystems.com and copydata.sales@gmail.com c/o Mr. Lauro Jose H. Marquez	1ST DEL - 30 CD UPON RECEIPT OF NTP 2ND DEL - 60 CD AFTER 1ST DEL.	18-Jul-22	18-Jul-22	SYSTEMS IMPLEMENTATION DEPARTMENT (SID)

BUS RENTAL FOR THE PARTICIPANTS OF MID-YEAR LUZON CLUSTER ASSESSMENT OF THE IMPLEMENTATION OF ACEF PROGRAM CY 2022	₱32,000.00	₱32,000.00	CIRCLE TRANSPORT CORPORATION	149 G. Reyes Street, Balong Bato, San Juan City T - 8724-9204 E - ecmamuyac@circletransportcorp.com c/o Ms. Edna C. Mamuyac	3 DAYS/NTP & ADVICE FROM PMD 1	18-Jul-22	18-Jul-22	Program Management Department 1 (PMD 1)
Curtain Glass Walls at Various Floors at the LANDBANK Plaza ● 12th Floor ● 29th Floor ● 30th Floor	116,100.00 123,900.00 137,600.00	114,502.60 122,127.92 135,666.39	Excel Façade Solutions, Inc.	LG 35 Cityland Dela Rosa 9, Makati City T - 8869-4536; 8925-3609 E - efsi2014@yahoo.com.ph MR. JAIME GUEVARRA	30 cd	19-Jul-22	19-Jul-22	c/o Facilities Management Department
1. Audio Rack System (11 Items) 2. One (1) Piece Lighting Controller Hard Disk 2.5" HDD 3. Two (2) Pieces Lighting Controller Memory Card	210,800.00 66,800.00	204,450.00 62,500.00	JazzMix Audio Equipment Trading	Blk 14, Quelez St., Villa Regina 2, Lias, Marilao, Bulacan C - 0942-4629881 E - jazzmixaudio@gmail.com MR. BERNIE S. PASTORAL	30 cd	19-Jul-22	19-Jul-22	c/o Facilities Management Department
REPAIR OF UPS	409,102.56	409,102.56	VERTIV (PHILIPPINES), INC.	7/F, Robinsons Cybergate Center, EDSA cor. Pioneer, Brgy. Barangka, Ilaya, Mandaluyong City	15CD	20-Jul-22	20-Jul-22	DATA CENTER MANAGEMENT DEPARTMENT (DCMD)
590 UNITS PASSBOOK PRINTER	9,959,000.00	9,274,800.00	SOLID BUSINESS MACHINES CENTER, INC.	Singson Building, Plaza Moraga, Binondo, Manila T - 8242-1111 loc 423 F - 8242-1348 E - itsolutions@solidmac.com.ph MR. ALLAN O. TAN	1ST DEL - 30 CD UPON RECEIPT OF NTP 2ND DEL - 60 CD AFTER 1ST DEL.	20-Jul-22	20-Jul-22	SYSTEMS IMPLEMENTATION DEPARTMENT (SID)
Various Electrical Materials (8 Items)	36,300.00	26,329.00	Viva Sales Enterprises	1739-1741 Oroquieta St., Sta. Cruz, Manila T - 8254-7471; 8254-7575 F - 8251-0861 E - vse06@yahoo.com MR. JAIME I. CHUA	15 cd	20-Jul-22	20-Jul-22	c/o Facilities Management Department
Enhancement of LANDBANK Electronic Modified Disbursement System (ACRF No. EMDS-1908-0001)	1,118,208.00	1,118,208.00	Tera System, Inc.	1184 Chino Roces Ave, Makati City T - 8895-6955 E - richard.te@terasystem.com MR. RICHARD C. TE	52 cd	21-Jul-22	21-Jul-22	c/o Digital Banking Management Department
Design Consultant for the Proposed LANDBANK Data Operations Center	18,000,000.00	17,900,000.00	ePLDT, INC.	5/F L.V. Locsin Building, Ayala corner Makati Avenue, Makati City C - 0918-9492594 E - lasy@pldt.com.ph MR. JUAN VICTOR I. HERNANDEZ	22 mos.	21-Jul-22	21-Jul-22	c/o Data Center Management Department
Enhancement of Overseas Filipino Bank (OFBank) Mobile Banking Application (MBA) - ACRF No. MBA-2105-0004	3,763,200.00	3,763,200.00	Tera System, Inc.	1184 Chino Roces Ave, Makati City T - 8895-6955 E - richard.te@terasystem.com MR. RICHARD C. TE	97 cd	21-Jul-22	21-Jul-22	c/o Digital Banking Management Department
VENUE, FOOD & ACCOMMODATION (4 DAYS, 88 PAX) FOR THE MID-YEAR LUZON CLUSTER ASSESSMENT OF THE IMPLEMENTATION OF ACEF PROGRAM CY 2022	₱774,400.00	₱774,400.00	HOTEL CASIANA OPC	Gen. Emilio Aguinaldo Highway, Kaybagal South, Tagaytay City CP - (0915) 972-4024 c/o Ms. Katherine R. Loro	4 DAYS/NTP & ADVICE FROM PMD 1	21-Jul-22	21-Jul-22	Program Management Department 1 (PMD 1)
VENUE, FOOD & ACCOMMODATION (4 DAYS, 99 PAX) FOR THE MID-YEAR VISAYAS & MINDANAO CLUSTER ASSESSMENT OF THE IMPLEMENTATION OF ACEF PROGRAM CY 2022	₱663,300.00	₱663,300.00	ROYAL HENDA INT'L. INC.	Corner F. Cabahug and Pres. Quezon Sts., Mabolo, Cebu City CP - (0917) 139-7236 c/o Ms. Marie Grace C. Colon	4 DAYS/NTP & ADVICE FROM PMD 1	21-Jul-22	21-Jul-22	Program Management Department 1 (PMD 1)
REPAIR OF 75.0HP CONDENSER PUMP MOTOR ASSEMBLY	₱70,500.00	₱70,500.00	EB KARMINE COMMERCIAL	2461 Urdaneta St., Guadalupe Nuevo, Makati City T - 8882-0690 CP - (0927) 835-9003 E - egcos1@yahoo.com.ph c/o Ms. Judeline L. Nibre	7 CD/NTP	21-Jul-22	21-Jul-22	Facilities Management Department (FMD)

2 YEARS SUBSCRIPTION FOR THE EXISTING AKAMAI WEB SECURITY	20,580,000.00	20,580,000.00	PLDT, INC.	Ramon Cojuangco Bldg., Makati Ave. corner Dela Rosa St., Makati City CP - 0918-9492594 MS. JOCELYN R. HILAO	2 YEARS UPON RECEIPT OF NTP	22-Jul-22	22-Jul-22	NETWORK OPERATIONS DEPARTMENT (NOD)
2 YEARS SUBSCRIPTION AND INSTALLATION OF IPVPN LEASED LINE FOR 15 SITES	2,613,280.00	2,448,000.00	PLDT, INC.	Ramon Cojuangco Bldg., Makati Ave. corner Dela Rosa St., Makati City CP - 0918-9492594 MS. JOCELYN R. HILAO	2 YEARS UPON INSTALLATION	22-Jul-22	22-Jul-22	NETWORK OPERATIONS DEPARTMENT (NOD)
2 YEARS SUBSCRIPTION AND INSTALLATION OF IPVPN LEASED LINE FOR 27 SITES	4,675,360.00	3,862,080.00	CONVERGE INFORMATION AND COMMUNICATIONS TECHNOLOGY SOLUTIONS, INC.	Reliance Center Annex 1, 99 E. Rodriguez Jr. Ave., Ugong, Pasig City T - 8667-0888 F - 8667-0895 E - pcdelrosario@convergeict.com MS. PAMELA C. DEL ROSARIO	2 YEARS UPON INSTALLATION	22-Jul-22	22-Jul-22	NETWORK OPERATIONS DEPARTMENT (NOD)
FLEET MANAGEMENT & CHAUFFEURING SERVICES FOR MOBILE ATMS ASSIGNED TO LBP VELEZ & DAVAO RECTO BRANCHES (SEMI-SERVICE FINANCIAL LEASE: 2015 ISUZU NHR)	₱2,584,673.22	₱2,584,673.22	LBP LEASING AND FINANCE CORPORATION	15/F Sycip Law Center, 105 Paseo de Roxas St., Makati City T - 8818-2200 local 315 F - 8819-6176 c/o Mr. Michael P. Arañas	31 MONTHS & 5 DAYS/NTP & ADVICE FROM FMD	25-Jul-22	25-Jul-22	Facilities Management Department (FMD)
REPAIR OF AIR-CONDITIONING UNITS	24,000.00	24,000.00	IGGI BOY AIRCON AND REFRIGERATION SERVICES	1276 Kagitingan St., Tondo, Manila	14CD/PMED ADVICE	26-Jul-22	26-Jul-22	c/o PMED - QC Circle Branch
Supply, Delivery and Installation of Moving Head Beam and Profile Type	620,000.00	597,000.00	KMLT Electronic Repair Services	KMLT Electronic Parts & Equipment Trading B15 L10 Verona Subdivision, Brgy. Dalig, Teresa, Rizal T - (02) 8534-4361 C - 09062716345 E - tejanofloryn@yahoo.com MS. FLORYN O. TEJANO	60 cd	26-Jul-22	26-Jul-22	c/o Facilities Management Department
10 BOXES WEACCESS PASSWORD MAILERS	₱38,000.00	₱34,000.00	CONSOLIDATED PAPER PRODUCTS, INC.	14 Narciso Street, Canumay, Valenzuela City T - 8898-5140 to 49 local 210 E - emelda.aldea02@gmail.com MS. EMELDA L. ALDEA	20CD/NTP	26-Jul-22	26-Jul-22	DBSD (EBSU)
CCTV SYSTEM	607,050.00	599,405.00	CYBERTECH COMPUTER SALES, RENTALS & SERVICES	#7 Turingan St., cor. Centro East, Santiago City	45CD/PMED ADVICE	27-Jul-22	27-Jul-22	c/o PMED - Davao Corporate Center
AIR-CONDITIONING UNITS	397,100.00	352,995.00	ACMI OFFICE SYSTEMS PHILIPPINES, INC.	AYSN Bldg., 268A N. Domingo St., San Juan City	30CD/PMED ADVICE	27-Jul-22	27-Jul-22	c/o PMED - North Avenue Branch
REPAIR OF AIR-CONDITIONING UNITS	61,500.00	60,400.00	MARCO, INC.	12 Matatag Street, Diliman, Quezon City	20CD/PMED ADVICE	27-Jul-22	27-Jul-22	c/o PMED - EDSA Greenhills Branch
REPAIR OF AIR-CONDITIONING UNITS	12,200.00	10,800.00	VISTAIRE BUILDERS AND AIRCONDITIONING SALES AND SERVICES, INC.	20-21 Magnoloa St., Pingkian Village, Pasong Tamo, Quezon City	21CD/PMED ADVICE	27-Jul-22	27-Jul-22	c/o PMED - Camp Crame Branch
14 UNITS TABLET COMPUTER	910,000.00	881,986.00	BAYAN PC TECHNOLOGIES, INC.	Unit 521 Elizabeth Hall, Loyola Heights, Katipunan Avenue, Quezon City T - 3433-6207, 7358-0835 E - julie@bayanpc.com/julianne_bpc@yahoo.com c/o MS. JULIE ANNE CUDIAMAT	30CD UPON RECEIPT OF NTP	27-Jul-22	27-Jul-22	SYSTEMS IMPLEMENTATION DEPARTMENT (SID)
Enhancement of LANDBANK Electronic Salary Loan System (ACRF No. ESLS-2021-105)	494,592.00	494,592.00	Tera System, Inc.	1184 Chino Roces Ave, Makati City T - 8895-6955 E - richard.te@terasystem.com MR. RICHARD C. TE	30 cd	27-Jul-22	27-Jul-22	c/o Digital Banking Management Department

VAULT ITEMS	961,000.00	820,000.00	MOSLER PHILIPPINES, INC.	8011 Ellisco Road, Ibayo, Tipas, Taguig City	45CD (PER PROJECT SITE)/PMED ADVICE	28-Jul-22	28-Jul-22	c/o PMED - Baguio Corporate Center - Davao (Recto) Branch - Matina Branch - San Pedro (Davao) Branch
CASH SAFE	942,000.00	747,000.00	METRO SAFE AND VAULT MANUFACTURING CORP.	B24 L6 Carmelita Avenue, Staliland Hills Subd., Manggahan, Gen. Trias City, Cavite	SOUTHERN LUZON AND MINDANAO - 30CD/PMED ADVICE NORTHERN LUZON - 45CD/PMED ADVICE	28-Jul-22	28-Jul-22	c/o PMED - Digos Sub-COU - Virac (Catanduanes) Branch - Calapan Branch - Lucena Branch - Ilocos Norte Lending Center - Legazpi Branch
ADDITIONAL 10 NETBACK-UP DEDUPLICATION LICENSES WITH ONE YEAR SUPPORT AND 2 NETBACK-UP APPLIANCES WITH 3 YEARS WARRANTY AND SUPPORT	14,860,000.00	14,860,000.00	WORDTEXT SYSTEMS, INC.	WSI Corporate Center, 1005 Metropolitan Avenue, Makati City T - 858-5555 F - 858-5511 c/o Ms. Reina Putong E - sales@wsiphil.com.ph c/o MS. REINA PUTONG	3 YEARS UPON RECEIPT OF NTP	28-Jul-22	28-Jul-22	DATA CENTER MANAGEMENT DEPARTMENT (DCMD)
Enhancement of LANDBANK Digital On-Boarding System (ACRF No. DOBS-2021-081)	5,203,968.00	5,203,968.00	Tera System, Inc.	1184 Chino Roces Ave, Makati City T - 8895-6955 E - richard.te@terasystem.com MR. RICHARD C. TE	135 cd	28-Jul-22	28-Jul-22	c/o Systems Implementation Department
PRINTING AND SUPPLY OF VARIOUS LANDBANK FORMS AND ENVELOPES (6 ITEMS)	₱13,250,800.00	₱8,405,308.80	DEPENDABLE PACKAGING & PRINTING HOUSE CORP.	53 Doneso St., West Canumay, Valenzuela City T - 8292-7959; 8294-6521 E - weng_acuna@yahoo.com MS. ROWENA G. ACUNA	STAGGERED DELIVERY: 1ST DELIVERY: 30CD/NTP 2ND DELIVERY: 65CD AFTER DUE DATE OF 1ST DELIVERY 3RD DELIVERY: 65CD AFTER DUE DATE OF 2ND DELIVERY 4TH DELIVERY: 65CD AFTER DUE DATE OF 3RD DELIVERY	28-Jul-22	28-Jul-22	PROCUREMENT DEPARTMENT (PROCD)
PHOTOGRAPHY SERVICES FOR LANDBANK AND OFBANK 2021 ANNUAL REPORTS	₱926,000.00	₱924,800.00	MODE MATRIX MANILA, INC.	Unit 1022 Cityland Tower, Shaw Blvd. corner St. Francis Street, Mandaluyong City T - 8706-3080; 8706-3090 E - modematrixmanilainc@yahoo.com.ph c/o Ms. Ma. Socorro M. Limbo	30 CD/NTP & ADVICE FROM CCED	28-Jul-22	28-Jul-22	Corporate Communications & Events Department (CCED)
REFRIGERANT ANC COMPRESSOR FOR AIR HANDLING UNITS	592,500.00	515,750.00	INDUSTRIAL CONTROL AND POWER GENERATION SOLUTIONS CORP	28/F Cityland, Pasong Tamo Tower, 2210 Don Chino Roces Avenue, Brgy. Pio Del Pilar, Makati City	15C/NTP	29-Jul-22	29-Jul-22	FACILITIES MANAGEMENT DEPARTMENT
1 YEAR MAINTENANCE AND SUPPORT FOR SAS DATA QUALITY ADVANCED LICENSES	3,588,073.20	2,588,073.20	SAS INSTITUTE (PHILIPPINES), INC.	9/F Asian Century Center, 27th St. corner 3rd & 4th Avenues, Bonifacio Global City, Taguig T - 8863-4646 E - marianne.guadana@sas.com c/o MS. ELSIE E. DELA ROSA	1 YEAR UPON RECEIPT OF NTP	29-Jul-22	29-Jul-22	ENTERPRISE DATA MANAGEMENT DEPARTMENT (EDMD)
3 YEARS SOFTWARE MAINTENANCE SERVICES FOR THE PORTABLE AGRARIAN REFORM COLLECTION SYSTEM (PARCS)	1,512,000.00	1,512,000.00	GHL SYSTEMS PHILIPPINES, INC.	6/F One Corporate Plaza, 845 Arnaiz Avenue, Makati City T - 7744-9445 E - j.chan@ghi.com c/o MR. REY MARIA CHUMACERA	3 YEARS UPON RECEIPT OF NTP	29-Jul-22	29-Jul-22	AGRARIAN SUPPORT DEPARTMENT (ASD)

SUPPLY AND DELIVERY OF PURIFIED DRINKING WATER (5 GALS./BTL.) [480 BOTTLES FOR LANDBANK FORT BONIFACIO BRANCH AND 264 BOTTLES FOR LANDBANK BUENDIA CASH CENTER]	₱29,880.00	₱26,040.00	GOLDEN TIGER WATER REFILLING STATION	Commercial 1 Lumera Tower Condominium Legarda Street, Sampaloc, Manila M - 09158247524 E - lapusmaemar@gmail.com MS. MAE A. LAPUS	UPON ACTUAL ORDER BY THE LANDBANK OFFICES CONCERNED	29-Jul-22	29-Jul-22	FORT BONIFACIO BRANCH AND COSD BUENDIA CASH CENTER
AUTOMATIC TELEPHONE DIALER FOR ALARM PANEL	₱12,000.00	₱11,975.34	ANNEX DIGITAL, INC.	26 Diego Silang Avenue, AFPOVAI, Fort Bonifacio, Taguig City F - 8846-1538 E - helpdesk@annexdigitalinc.com c/o Ms. Diana Rose Deuna	14 CD/NTP	03-Aug-22	03-Aug-22	Dela Rosa Makati Branch
Enhancement of LANDBANK Electronic Salary Loan System (ESLS) : ● ACRF No. ESLS-2022-005: Addition of Captcha Security Measure	559,104.00	559,104.00	Tera System, Inc.	1184 Chino Roces Ave, Makati City T - 8895-6955 E - richard.te@terasystem.com MR. RICHARD C. TE	30 cd	03-Aug-22	03-Aug-22	c/o Digital Banking Management Department
SUPPLY, DELIVERY AND INSTALLATION OF TTN-V 6KVA BATTERIES	19,900.00	19,100.00	LSI LEADING TECHNOLOGIES, INC.	4842 Valenzuela Street, Zone 060, Brgy. 603, Sampaloc, Manila T - 8727-0285 E - salescorp@leadtech.com.ph E - admin@leadtech.com.ph MS. LEILA MARIE P. TOMINIO	14 CD UPON RECEIPT OF NTP	04-Aug-22	04-Aug-22	NORTH AVENUE BRANCH
2 YEARS WIFI SUBSCRIPTION - 100MBPS	84,000.00	84,000.00	PLDT, INC.	Ramon Cojuangco Bldg., Makati Ave. corner Dela Rosa St., Makati City CP - 0918-9492594 MS. JOCELYN R. HILAO	2 YEARS UPON INSTALLATION	04-Aug-22	04-Aug-22	LENDING PROGRAM MANAGEMENT GROUP (LPMG)
275 UNITS DESKTOP COMPUTER	11,532,950.00	11,532,950.00	INTEGRATED COMPUTER SYSTEMS, INC.	3/F Limketkai Building, Ortigas Avenue, Greenhills, San Juan City, Metro Manila T - 8689-5000 E - info@ics.com.ph MS. MARIBETH SANCHEZ	90 CD UPON RECEIPT OF NTP	05-Aug-22	05-Aug-22	NETWORK OPERATIONS DEPARTMENT (NOD)
Enhancement of LANDBANK Electronic Modified Disbursement System (EMDS): ● ACRF No. EMDS-2201-0001: LANDBANK Bulk Credit System to Accept Unique Password on Credit File Upload	301,056.00	301,056.00	Tera System, Inc.	1184 Chino Roces Ave, Makati City T - 8895-6955 E - richard.te@terasystem.com MR. RICHARD C. TE	21 cd	05-Aug-22	05-Aug-22	c/o Digital Banking Management Department
Renovation of LANDBANK Daet (Camarines Norte) Branch	9,404,000.00	8,741,325.88	Villaram Builders	54 Linaw Street, Brgy. St. Peter, Quezon City T - 8461-7604 E - villaram_1996@yahoo.com MR. RENATO C. RAMOS	195 cd	05-Aug-22	05-Aug-22	c/o Project Management and Engineering Department and LANDBANK Daet Branch
Renovation with Office Furnishing and Equipment of LANDBANK Guadalupe (Makati) Branch	8,316,000.00	7,898,658.97	Villaram Builders	54 Linaw Street, Brgy. St. Peter, Quezon City T - 8461-7604 E - villaram_1996@yahoo.com MR. RENATO C. RAMOS	210 cd	05-Aug-22	05-Aug-22	c/o Project Management and Engineering Department and LANDBANK Daet Branch
Renovation (Fit-out) of LANDBANK Camarines Norte Lending Center	7,755,000.00	7,207,110.71	Villaram Builders	54 Linaw Street, Brgy. St. Peter, Quezon City T - 8461-7604 E - villaram_1996@yahoo.com MR. RENATO C. RAMOS	135 cd	05-Aug-22	05-Aug-22	c/o Project Management and Engineering Department and LANDBANK Camarines Norte LC
Building Construction with Office Furnishing and Equipment of LANDBANK Mambusao (Capiz) Branch-Lite	19,059,000.00	17,588,728.50	Kergie Enterprises	22 M.L. Quezon St., San Diego Poblacion, Gumaca, Quezon C - 09178818920 E - kergie_enterprises2006@yahoo.com.ph MS. CRESELY A. LIBRANDA	225 cd	05-Aug-22	05-Aug-22	c/o Project Management and Engineering Department and LANDBANK Mambusao (Capiz) Branch-Lite
REPAIR/REPLACEMENT OF DEFECTIVE PARTS OF VARIOUS AUDIO EQUIPMENT	₱26,500.00	₱21,100.00	JOINT VENTURE SALES & MARKETING INT. CORP.	2 Scout Rallos Street corner Mother Ignacia Avenue, Quezon City CP - (0917) 163-9109 E - jointventuresales2020@gmail.com c/o Mr. Federic D. Caraan	15 CD/NTP	08-Aug-22	08-Aug-22	Facilities Management Department (FMD)

PREVENTIVE MAINTENANCE SERVICES FOR VARIOUS MONEY COUNTERS	4,538,715.72	4,538,715.72	FUNCTIONAL, INC.	814 J.P. Rizal Street, Makati City T - 8899-8741 to 45; 8899-8585 E - glory_sales@functional.com.ph MR. ROMEO A. BAUTISTA	41 MONTHS UPON RECEIPT OF NTP	09-Aug-22	09-Aug-22	CASH OPERATIONS SUPPORT DEPARTMENT (COSD)
215 UNITS THERMAL CARD PRINTER WITH CARD PERSONALIZATION SOFTWARE	19,099,000.00	12,792,500.00	COMMERCE ASIA, INC.	Unit 2704 88 Corporate Center, 141 Sedeño Street, Salcedo Village, Makati City c/o Ms. Katherine Marie P. Llamzon		09-Aug-22	09-Aug-22	SYSTEMS IMPLEMENTATION DEPARTMENT (SID)
3 YEARS LICENSE SUBSCRIPTION FOR THE EXISTING TREND MICRO DEEP SECURITY VIRTUAL PATCHING SOLUTION	14,550,000.00	14,475,000.00	MICRO-D INTERNATIONAL, INC.	11/F MDI Corporate Center, 10th Ave. cor. 39th St., Bonifacio Global City, Taguig City T - 8812-2124 loc. 120 F - 8893-7377 E - michael.valentino@mdi.net.ph MR. MICHAEL P. VALENTINO	3 YEARS UPON RECEIPT OF NTP	09-Aug-22	09-Aug-22	NETWORK OPERATIONS DEPARTMENT (NOD)
PRINTING SERVICES FOR THE LANDBANK CASH MANAGEMENT SOLUTIONS (CMS) MARKETING KIT (2,000 PIECES MARKETING FOLDER AND 2,000 SETS INSIDE PAGES)	₱160,000.00	₱117,920.00	KNIT & TUCK MERCHANDISING	L2 B4 Ocean Park Street, Sauyo Road, Novaliches, Quezon City T - 3455-8305 M - 09190735902 E - ktm.gppp@gmail.com MS. LORENA E. DIAZ	10CD/NTP	09-Aug-22	09-Aug-22	CORPORATE COMMUNICATIONS & EVENTS DEPARTMENT
SYSTEMS FURNITURE	602,000.00	528,967.56	E-SY CORPORATION	Unit 901 Annapolis Wilshire Plaza, 11 Annapolis Street, Greenhills, San Juan City	60 CD/PMED ADVICE	10-Aug-22	10-Aug-22	c/o Project Management Engineering Department - Batangas Lending Center
125 UNITS DOCUMENT SCANNER	4,250,000.00	3,725,000.00	SOLID BUSINESS MACHINES CENTER, INC.	Singson Building, Plaza Moraga, Binondo, Manila T - 8242-1111 loc 423 F - 8242-1348 E - itsolutions@solidmac.com.ph MR. ALLAN O. TAN	30 CD UPON RECEIPT OF NTP	10-Aug-22	10-Aug-22	SYSTEMS IMPLEMENTATION DEPARTMENT (SID)
1) 24 Pairs XLR Connector High Quality (Male/Female) 2) 400 meters Signal Wire Conductor Shielded Wire, 100 m/roll 3) 2 rolls Flexible Conduit/Hose, 30m/roll 4) 2 Units DMX Splitter 5) One (1) Lot Installation, Wiring, Labor, Patching, Addressing, and Programming to existing digital lighting controller	98,500.00	90,800.00	KMLT Electronic Repair Services	KMLT Electronic Parts & Equipment Trading B15 L10 Verona Subdivision, Brgy. Dalig, Teresa, Rizal T - (02) 8534-4361 C - 09062716345 E - tejanofloryn@yahoo.com MS. FLORYN O. TEJANO	30 cd	10-Aug-22	10-Aug-22	c/o Facilities Management Department
LANDBANK San Carlos (Pangasinan) Branch Renovation with Office Furnishing and Equipment	12,659,900.00	10,760,922.27	Kergie Enterprises	22 M.L. Quezon St., San Diego Poblacion, Gumaca, Quezon C - 09178818920 E - kergie_enterprises2006@yahoo.com.ph MS. CRESELY A. LIBRANDA	180 cd	10-Aug-22	10-Aug-22	c/o Project Management and Engineering Department and LANDBANK San Carlos (Pangasinan) Branch
LANDBANK Mandaue (Cebu) City Hall Branch Renovation	7,050,000.00	6,430,057.70	Kergie Enterprises	22 M.L. Quezon St., San Diego Poblacion, Gumaca, Quezon C - 09178818920 E - kergie_enterprises2006@yahoo.com.ph MS. CRESELY A. LIBRANDA	150 cd	10-Aug-22	10-Aug-22	c/o Project Management and Engineering Department and LANDBANK Mandaue (Cebu) City Hall Branch
REPAIR OF AIR-CONDITIONING UNIT	15,095.00	14,050.00	MARCO, INCORPORATED	#12 Matatag St., Diliman, Quezon City	10 CD/PMED ADVICE	11-Aug-22	11-Aug-22	c/o Project Management Engineering Department - Greenhills Cash Center
4 UNITS PORTABLE BILL COUNTER WITH COUNTERFEIT DETECTOR	720,000.00	720,000.00	FUNCTIONAL, INC.	814 J.P. Rizal Street, Makati City T - 8899-8741 to 45; 8899-8585 E - glory_sales@functional.com.ph MR. ROMEO A. BAUTISTA	30 CD UPON RECEIPT OF NTP	12-Aug-22	12-Aug-22	BAGUIO CALDERON BRANCH LAOAG RIZAL BRANCH
VARIOUS SIGNAGES	15,855,000.00	14,720,100.00	ATLASIGNS CENTER	146-G Datuin Compound, Banlat Road, Tandang Sora, Quezon City	30 CD/PMED ADVICE (PER PROJECT SITE)	15-Aug-22	15-Aug-22	c/o Project Management Engineering Department - North Luzon Branches Group - Central Luzon Branches Group - South East Luzon Branches Group - South West Luzon Branches Group

VARIOUS SIGNAGES	14,418,000.00	14,406,897.75	DPLUS SIGN ADVERTISING CORPORATION	#2257 Bo. Sitio Camatchile, Pulong Buhangin, Sta. Maria, Bulacan	30 CD/PMED ADVICE (PER PROJECT SITE)	15-Aug-22	15-Aug-22	c/o Project Management Engineering Department - East Visayas Branches Group - West Visayas Branches Group - East Mindanao Branches Group - West Mindanao Branches Group
2 YEARS MAINTENANCE SERVICES FOR THE EXISTING EFFICIENT IP DYNAMIC HOST CONFIGURATION PROTOCOL AND DOMAIN NAME SERVER APPLIANCE	4,373,000.00	4,150,000.00	MICRO-D INTERNATIONAL, INC.	11/F MDI Corporate Center, 10th Ave. cor. 39th St., Bonifacio Global City, Taguig City T - 8812-2124 loc. 120 F - 8893-7377 E - michael.valentino@mdi.net.ph MR. MICHAEL P. VALENTINO	2 YEARS UPON RECEIPT OF NTP	15-Aug-22	15-Aug-22	NETWORK OPERATIONS DEPARTMENT (NOD)
Repair of Main Door and Replacement of Lockset at LANDBANK PEZA Taguig Branch	36,400.00	36,126.00	Dangli Topping Builders	Purok 3, Zone 6, Peñafranca, Cupang, Antipolo City C - 09685448527 E - toppingbuilders@yahoo.com Mr. Perfecto Bangao	30 cd	16-Aug-22	16-Aug-22	c/o Project Management and Engineering Department and LANDBANK PEZA Taguig Branch
350 UNITS MULTI-FUNCTION PRINTER	12,337,000.00	7,998,550.00	QUARTZ BUSINESS PRODUCTS CORPORATION	15/F Capital House, 9th Avenue corner 34th Street, Bonifacio Global City, Taguig City T - 8424-1280 loc. 129 E - rannel.verdeflor@quartz.com.ph MR. RANNEL A. VERDEFLORES	1ST DEL - 30 CD UPON RECEIPT OF NTP 2ND DEL - 60 CD AFTER 1ST DEL.	17-Aug-22	17-Aug-22	SYSTEMS IMPLEMENTATION DEPARTMENT (SID)
PREVENTIVE MAINTENANCE SERVICES FOR TOYOTA INNOVA, AS FOLLOWS (P 11,494.59 each): 1. CS NO. P8 E605 2. CS NO. P8 G105	₱23,000.00	₱22,989.18	TOYOTA PASONG TAMO INC.	2292 Pasong Tamo Extension, Magallanes, Makati City T - 8893-8084 c/o Mr. Joel B. Alivio	20 CD/NTP	17-Aug-22	17-Aug-22	Facilities Management Department (FMD)
LEASE OF OFFICE SPACE FOR LANDBANK BACLARAN BRANCH	₱35,503,172.20	₱35,503,172.20	HEIRS OF PABLO Z. DULALIA, JR.	714 Roxas Blvd., Baclaran, Parañaque City c/o Mr. Virgilio M. Dulalia	5 YEARS/NTP	17-Aug-22	17-Aug-22	Baclaran Branch
LEASE OF OFFICE SPACE FOR LANDBANK MAKATI-METROPOLITAN AVENUE BRANCH (GROUND FLOOR)	₱4,383,789.62	₱4,383,789.62	BORMAHECO, INC.	Unit 103-104 Bormaheco Condominium, 1046 Metropolitan Avenue corner Zapote Street, Brgy. Sta. Cruz, Makati City c/o Mr. Jonathan M. Cervantes	3 YEARS/NTP	17-Aug-22	17-Aug-22	Makati-Metropolitan Avenue Branch
LEASE OF OFFICE SPACE FOR LANDBANK MAKATI-METROPOLITAN AVENUE BRANCH (SECOND FLOOR)	₱2,648,705.14	₱2,648,705.14	MODESTO N. CERVANTES	1046 Metropolitan Avenue corner Zapote Street, Brgy. Sta. Cruz, Makati City c/o Mr. Modesto N. Cervantes	3 YEARS/NTP	17-Aug-22	17-Aug-22	Makati-Metropolitan Avenue Branch
PRINTING AND SUPPLY OF VARIOUS LANDBANK FORMS (6 ITEMS)	₱7,571,600.00	₱3,697,194.80	KNIT & TUCK MERCHANDISING	L2 B4 Ocean Park Street, Sauyo Road, Novaliches, Quezon City T - 3455-8305 M - 09190735902 E - ktm.gppp@gmail.com MS. LORENA E. DIAZ	STAGGERED DELIVERY: 1ST DELIVERY: 30CD/NTP 2ND DELIVERY: 65CD AFTER DUE DATE OF 1ST DELIVERY 3RD DELIVERY: 65CD AFTER DUE DATE OF 2ND DELIVERY 4TH DELIVERY: 65CD AFTER DUE DATE OF 3RD DELIVERY	18-Aug-22	18-Aug-22	CORPORATE COMMUNICATIONS & EVENTS DEPARTMENT
LANDBANK Mandaue (Cebu) Branch Renovation	13,294,000.00	12,628,839.20	Kergie Enterprises	22 M.L. Quezon St., San Diego Poblacion, Gumaca, Quezon C - 09178818920 E - kergie_enterprises2006@yahoo.com.ph MS. CRESELY A. LIBRANDA	150 cd	19-Aug-22	19-Aug-22	c/o Project Management and Engineering Department and LANDBANK Mandaue (Cebu) Branch

LANDBANK Rosario (Cavite) Branch Renovation with Office Furnishing and Equipment	12,161,000.00	10,689,517.93	Eric Van P. Sesbreño Construction	Purok 2, Bonfal West Bayombong, Nueva Vizcaya C - 09171191706 E - ervan1968@yahoo.com MR. ERIC VAN P. SESBREÑO	90 cd	19-Aug-22	19-Aug-22	c/o Project Management and Engineering Department and LANDBANK Rosario (Cavite) Branch
LANDBANK Ilagan (Isabela) Branch Renovation and North Isabela Lending Center Fit-out	14,162,000.00	12,448,397.62	Eric Van P. Sesbreño Construction	Purok 2, Bonfal West Bayombong, Nueva Vizcaya C - 09171191706 E - ervan1968@yahoo.com MR. ERIC VAN P. SESBREÑO	180 cd	19-Aug-22	19-Aug-22	c/o Project Management and Engineering Department and LANDBANK Ilagan (Isabela) Branch & Northern Isabela Lending Center
110 UNITS PORTABLE TYPE BILL COUNTER	2,706,000.00	1,908,500.00	MICROTECH SYSTEMS SERVICES & EQUIPMENT CORPORATION	Unit 308-D Spianada Condominium, Rhamann corner Benedicto Street, Cebu City M - 0925-6427022 E - melaniechang@microtech.com.ph chang.melanie30@yahoo.com MS. MELANIE T. CHANG	30CD UPON RECEIPT OF CALL OFF	22-Aug-22	22-Aug-22	PROCUREMENT DEPARTMENT (PROC)
1 YEAR EXTENDED SUPPORT FOR THE EXISTING DB2 LICENSES FOR VARIOUS IBM DB2 SERVERS	13,153,811.93	13,153,811.93	IBM PHILIPPINES, INC.	28/F One World Place, 32nd Street, Bonifacio Global City, Taguig City T - 8995-2426 CP - 0917-6344723 ; 0917-8953641 E - Karl.Roselio@ph.ibm.com ; capinpil@ph.ibm.com MR. RAMIL D. CABODIL	1 YEAR UPON RECEIPT OF NTP	22-Aug-22	22-Aug-22	DATA CENTER MANAGEMENT DEPARTMENT (DCMD)
HAULING SERVICES FOR LANDBANK ALABANG BUSINESS CENTER	₱115,360.00	₱95,200.00	LUCKY CHARM EXPRESS MOVERS INC.	Unit 1 Don Bosco Service Center, Road 10, Tondo, Manila T - 8708-5865 E - luckycharmexpressinc@yahoo.com c/o Ms. Mariebeth D. Raymundo	10 CD/NTP	22-Aug-22	22-Aug-22	Project Management & Engineering Department
SUBSCRIPTION AND SUPPORT SERVICES FOR THE EXISTING RED HAT ENTERPRISE LINUX (RHEL) LICENSES AND ADDITIONAL RHEL LICENSES WITH SUBSCRIPTION AND SUPPORT SERVICES	3,957,000.00	3,640,995.00	MICRO-D INTERNATIONAL, INC.	11/F MDI Corporate Center, 10th Ave. cor. 39th St., Bonifacio Global City, Taguig City T - 8812-2124 loc. 120 F - 8893-7377 E - michael.valentino@mdi.net.ph MR. MICHAEL P. VALENTINO	1 YEAR UPON RECEIPT OF NTP	23-Aug-22	23-Aug-22	DATA CENTER MANAGEMENT DEPARTMENT (DCMD)
MAILING SERVICES FOR VARIOUS LANDBANK DOCUMENTS	₱20,000,000.00	₱20,000,000.00	PHILIPPINE POSTAL CORPORATION	Manila CPO Building, Liwasang Bonifacio, Manila T - 8527-0135; CP - 0927-2450837 E - jeffcatayong@yahoo.com c/o Mr. Norman N. Fulgencio	6 MONTHS/NTP	23-Aug-22	23-Aug-22	Facilities Management Department (FMD)
400,000 PIECES BILL WRAPPER (BSP)	₱100,000.00	₱80,000.00	DEPENDABLE PACKAGING AND PRINTING HOUSE CORPORATION	53 Doneso Street, Canumay West, Valenzuela City T - 8370-4334 F - 8294-6521 E - weng_acuna@yahoo.com MS. ROWENA G. ACUÑA	20CD/NTP	25-Aug-22	25-Aug-22	CASH OPERATIONS SUPPORT DEPARTMENT
ONE (1) PC. CUSTOMIZED MAP OF THE PHILIPPINES	₱29,990.00	₱29,990.00	CUNANAN MAP HOUSE	Unit 1A# 1498 Apolinario St., Pio del Pilar, Makati City T - 8888-0199 M - (0917) 245-4240 E - gracecapio@yahoo.com MS. GRACE C. CAPIO	10CD/NTP	25-Aug-22	25-Aug-22	FACILITIES MANAGEMENT DEPARTMENT
Insulated Filing Cabinet for Three (3) LANDBANK Offices Bambang (Nueva Vizcaya) Branch Angeles Branch Sorsogon LOFU	353,000.00	345,000.00	Tri-M Vault Specialist	1073 V.G. Cruz cor. P. Margal Streets, Sampaloc, Manila T - 8743-5731 E - trimvault@yahoo.com MR. MANUEL O. DEOCADIZ, JR.	25 cd 20 cd 20 cd	26-Aug-22	26-Aug-22	c/o Project Management and Engineering Department and LANDBANK Bambang, Angeles Branches & Sorsogon LOFU

Teller Locker for Five (5) LANDBANK Offices Luzon Area Visayas and Mindanao Areas	132,000.00	131,000.00	Tri-M Vault Specialist	1073 V.G. Cruz cor. P. Margal Streets, Sampaloc, Manila T - 8743-5731 E - trimvault@yahoo.com MR. MANUEL O. DEOCADIZ, JR.	25 cd 30 cd	26-Aug-22	26-Aug-22	c/o Project Management and Engineering Department and LANDBANK Basco, Cabuyao & Buluan Branches, Baguio Corporate Center & Bago Agri-hub
Two (2) Years Preventive Maintenance Service of Two (2) Units Volvo Diesel Engine Generator Set at LANDBANK Quezon City Operations Center	297,504.00	297,504.00	Power Systems, Inc.	2nd Floor TOPY Building, Industria corner Economia Street, Bagumbayan, Quezon City T - (02) 8637-8317 to 22 E - egenriquez@psi.ph Mr. Eugenio Enriquez	30 CD/PMED ADVICE	30-Aug-22	30-Aug-22	c/o Facilities Management Department
ENTERPRISE TAPE LIBRARIES FOR THE LANDBANK HEAD OFFICE AND DISASTER RECOVERY SITE	14,890,000.00	14,481,600.00	TOTAL INFORMATION MANAGEMENT CORPORATION	5600 Sergio Osmena Highway corner Arellano Street, Palanan, Makati City T - 7857-1846 F - 7857-1808 M - 0917-6578888 E - pamela.delaallana@timcorp.net.ph C/O MR. SUNVER Z. BASTES	45CD UPON RECEIPT OF NTP	30-Aug-22	30-Aug-22	NETWORK OPERATIONS DEPARTMENT (NOD)
3 YEARS COMPREHENSIVE PREVENTIVE MAINTENANCE SERVICES FOR 21 UNITS GLORY SORTER MACHINE	7,056,000.00	7,056,000.00	FUNCTIONAL, INC.	814 J.P. Rizal Street, Makati City T - 8899-8741 to 45; 8899-8585 E - glory_sales@functional.com.ph MR. ELBERT O. SANTOS	3 YEARS UPON RECEIPT OF NTP	30-Aug-22	30-Aug-22	BRANCH BANKING SUPPORT DEPARTMENT (BBSO)
REPLACEMENT OF 1 UNIT ATM KEYPAD - EPP7	75,000.00	75,000.00	DIEBOLD NIXDORF PHILIPPINES, INC.	33/F Rufina Pacific Tower, 6784 Ayala Avenue, Makati City T - 8705-0910; 8811-0055 CP - 0917-6277589 E - rodrina.cellan@dieboldnixdorf.com MS. MARIA FE BAUTISTA	45 CD UPON RECEIPT OF NTP	30-Aug-22	30-Aug-22	FORT BONIFACIO BRANCH
REPLACEMENT OF ATM PARTS (UPPER AND LOWER EXTRACTORS)	135,200.00	135,200.00	DIEBOLD NIXDORF PHILIPPINES, INC.	33/F Rufina Pacific Tower, 6784 Ayala Avenue, Makati City T - 8705-0910; 8811-0055 CP - 0917-6277589 E - rodrina.cellan@dieboldnixdorf.com MS. MARIA FE BAUTISTA	15 CD UPON RECEIPT OF NTP	30-Aug-22	30-Aug-22	CHINO ROCES-DON BOSCO BRANCH
REPLACEMENT OF ATM PARTS (2 UNITS EACH OF DRAW-OFF SHAFT CDM V4MMONTH AND FLAT BELT)	19,120.00	19,120.00	DIEBOLD NIXDORF PHILIPPINES, INC.	33/F Rufina Pacific Tower, 6784 Ayala Avenue, Makati City T - 8705-0910; 8811-0055 CP - 0917-6277589 E - rodrina.cellan@dieboldnixdorf.com MS. MARIA FE BAUTISTA	45CD UPON RECEIPT OF NTP	30-Aug-22	30-Aug-22	TOMAS MORATO BRANCH
7 UNITS PORTABLE-TYPE BILL COUNTER	145,600.00	145,600.00	BUSINESS MACHINES CORPORATION	Carson Building, 1888 Orense corner Del Carment Streets, Guadalupe Nuevo, Makati City T - 8882-2355 loc. 144 F - 7736-7773 E - govsales@bismac.com.ph MS. MYLENE L. PALALAY	30CD UPON RECEIPT OF NTP	30-Aug-22	30-Aug-22	TAGBILARAN BRANCH CAUAYAN BRANCH KATIPUNAN BRANCH
3 YEARS SOFTWARE MAINTENANCE SERVICES FOR THE CAPITAL ADEQUACY RATIO CONSOLIDATOR SYSTEM (CARCS)	8,925,011.29	8,925,011.29	TERA SYSTEM, INC.	1184 Chino Roces Avenue, Makati City T - 8898-6955 F - 8895-6955 Local 111 E - richard-te@terasystem.com MR. RICHARD C. TE	3 YEARS UPON RECEIPT OF NTP	31-Aug-22	31-Aug-22	ENTERPRISE SYSTEMS DEPARTMENT (ESD)
75 UNITS WINCOR PROCASH CURRENCY CASSETTE	1,950,000.00	1,950,000.00	DIEBOLD NIXDORF PHILIPPINES, INC.	33/F Rufina Pacific Tower, 6784 Ayala Avenue, Makati City T - 8705-0910; 8811-0055 CP - 0917-6277589 E - rodrina.cellan@dieboldnixdorf.com MS. MARIA FE BAUTISTA	60CD UPON RECEIPT OF NTP	31-Aug-22	31-Aug-22	PAYMENT & CARDS MANAGEMENT DEPARTMENT (PCMD)
Air-conditioning Units	1,995,000.00	1,904,053.36	Marco, Incorporated	#12 Matatag St., Diliman, Quezon City T - (02) 8929-3767 F - (02) 8920-4598 E - marco_hvac@yahoo.com Mr. Oliver Duya	30 CD/PMED ADVICE	01-Sep-22	01-Sep-22	c/o Project Management and Engineering Department -Maramag Branch -Don Carlos Branch -YMCA Branch

3 YEARS SOFTWARE MAINTENANCE SERVICES FOR SALARY LOAN SYSTEM	9,841,199.63	9,841,199.63	TERA SYSTEM, INC.	1184 Chino Roces Avenue, Makati City T - 8898-6955 F - 8895-6955 Local 111 E - richard-te@terasystem.com MR. RICHARD C. TE	3 YEARS UPON RECEIPT OF NTP	01-Sep-22	01-Sep-22	ENTERPRISE SYSTEMS DEPARTMENT (ESD)
2 YEARS SUBSCRIPTION AND INSTALLATION OF 150 MBPS INTERNET SERVICES FOR LANDBANK HEAD OFFICE	2,150,000.00	1,680,000.00	CONVERGE INFORMATION AND COMMUNICATIONS TECHNOLOGY SOLUTIONS, INC.	Reliance Center Annex 1, 99 E. Rodriguez Jr. Ave., Ugong, Pasig City T - 8667-0888 F - 8667-0895 E - pcdelrosario@convergeict.com MS. PAMELA C. DEL ROSARIO	2 YEARS UPON RECEIPT OF NTP	02-Sep-22	02-Sep-22	NETWORK OPERATIONS DEPARTMENT (NOD)
3 YEARS LICENSE SUBSCRIPTION FOR THE EXISTING 300 TREND MICRO DEEP SECURITY VIRTUAL PATCHING SOLUTION	22,950,000.00	22,920,000.00	MICRO-D INTERNATIONAL, INC.	11/F MDI Corporate Center, 10th Ave. cor. 39th St., Bonifacio Global City, Taguig City T - 8812-2124 loc. 120 F - 8893-7377 E - michael.valentino@mdi.net.ph MR. MICHAEL P. VALENTINO	3 YEARS UPON RECEIPT OF NTP	02-Sep-22	02-Sep-22	NETWORK OPERATIONS DEPARTMENT (NOD)
Steel Cabinets for the following LANDBANK Offices: • Butuan Office Building • Tacloban Real Branch • South Cotabato Lending Center • Cagayan de Oro Lending Center	795,000.00	793,000.00	Tri-M Vault Specialist	1073 V.G. Cruz cor. P. Margal Streets, Sampaloc, Manila T - 8743-5731 E - trimvault@yahoo.com MR. MANUEL O. DEOCADIZ, JR.	30 cd	02-Sep-22	02-Sep-22	c/o Project Management and Engineering Department and LANDBANK Butuan Office Building, Tacloban Real Branch, and South Cotabato & Cagayan de Oro Lending Centers
PRINTING AND DELIVERY OF 14,000 PIECES EASY SAVINGS PLUS (ESP) PASSBOOK, 30,000 PIECES CUSTOMIZED CHECK (2-PLY CARBONIZED) INTENDED FOR THE DEPARTMENT OF LABOR AND EMPLOYMENT & 2,500 PIECES CUSTOMIZED CONTINUOUS FORM CHECK (3-PLY) FOR THE PHILIPPINE POSTAL CORPORATION - MEGA MANILA	₱611,300.00	₱556,750.00	APO PRODUCTION UNIT, INC.	2/F PIA Building, Visayas Avenue, Quezon City T - 8282-5309 loc. no. 242 F - 8282-5309 loc. no. 250 E - sales@apo.gov.ph MR. DOMINIC F. TAJON	30 CD/NTP	02-Sep-22	06-Sep-22	PROCUREMENT DEPARTMENT. WEST SFP AND INTRAMUROS BRANCHES
Enhancement of LANDBANK Salary Loan System (SLS): • ACRF No. LLSy-2021-175-R: OFBank Purchase of Salary Loans Phase 1 • ACRF No. LLSy-2021-144-R: Support the Migration of UCPB Borrowers to SLS	2,300,928.00 1,190,240.00	2,300,928.00 1,190,240.00	Tera System, Inc.	1184 Chino Roces Ave, Makati City T - 8895-6955 E - richard.te@terasystem.com MR. RICHARD C. TE	58 cd 60 cd	05-Sep-22	05-Sep-22	c/o Digital Banking Management Department
SWIFT Professional Services for the Cross-Border Payments and Reporting Plus (CBPR+) Readiness for Alliance Access	1,211,580.00 (\$22, 860.00 @ P53.00)	1,211,580.00 (\$22, 860.00 @ P53.00)	Society for Worldwide Interbank Financial Telecommunication	Avenue Adele 1, B-1310 La Hulpe, Belgium C - 09159321210 E - Raffie.JAVELONA@swift.com Ms. Rachel Lindsay	Upon placing of e-order or July 2022 whichever comes later up to October 31, 2022	05-Sep-22	05-Sep-22	c/o Treasury Operations Department
Enhancement of LANDBANK Digital On-Boarding System (DOBS): • ACRF No. DOBS-2022-019: To address the digitization of accounts opened outside DOBS)	3,053,568.00	3,053,568.00	Tera System, Inc.	1184 Chino Roces Ave, Makati City T - 8895-6955 E - richard.te@terasystem.com MR. RICHARD C. TE	95 cd	05-Sep-22	05-Sep-22	c/o Systems Implementation Department

Enhancement of LANDBANK Mobile Banking Application (MBA): ● ACRF No. MBA-2204-0002: UCPB Biller	623,616.00	623,616.00	Tera System, Inc.	1184 Chino Roces Ave, Makati City T - 8895-6955 E - richard.te@terasystem.com MR. RICHARD C. TE	33 cd	05-Sep-22	05-Sep-22	c/o Digital Banking Management Department
Enhancement of LANDBANK Financial Reporting Package System (FRPS): ● ACRF No. FRPS-2022-045: To include new features for CONSO Offline Templates)	1,827,840.00	1,827,840.00	Tera System, Inc.	1184 Chino Roces Ave, Makati City T - 8895-6955 E - richard.te@terasystem.com MR. RICHARD C. TE	90 cd	05-Sep-22	05-Sep-22	c/o Financial Accounting Department
64,000 ROLLS THERMAL RECEIPT PAPER FOR OPTeva MODEL	₱17,536,000.00	₱14,449,920.00	DATRIMA PACKAGING & INDUSTRIAL CORP.	Rm. 501 APC Bldg., 1186 Quezon Avenue, Quezon City T - 8292-1450 F - 8292-1134 E - aliwalasreggie_datrima@yahoo.com MR. BERNIE S. PASTORAL	STAGGERED DELIVERY: 1ST DELIVERY: 30CD/NTP 2ND DELIVERY: 65CD AFTER DUE DATE OF 1ST DELIVERY 3RD DELIVERY: 65CD AFTER DUE DATE OF 2ND DELIVERY 4TH DELIVERY: 65CD AFTER DUE DATE OF 3RD DELIVERY	05-Sep-22	05-Sep-22	PROCUREMENT DEPARTMENT
MAINTENANCE SERVICES FOR POSTAGE METERING MACHINE "PITNEY BOWES DM300C"	₱25,000.00	₱24,658.84	MESSAGING SOLUTIONS PROVIDER, INC.	MSPI Place, 1294 Batangas St., Makati City T - 8845-1082 E - andy.santos@mspi.com.ph c/o Mr. Leandro G. Santos	1 YEAR/NTP & ADVICE FROM FMD	06-Sep-22	06-Sep-22	Facilities Management Department (FMD)
PRINTING AND DELIVERY OF 500 BOOKLETS CUSTOMIZED CHECK INTENDED FOR THE HOUSE OF REPRESENTATIVES - MOOE, 1500 PIECES MANAGER'S CHECK WITH BARCODE (3-PLY CARBONIZED) CONTINUOUS FORM & 1,500 PIECES CUSTOMIZED CHECK WITH VOUCHER INTENDED FOR UC-1 CORPORATION - SEVEN SEAS WATERPARK AND RESORT	₱542,800.00	₱469,000.00	NATIONAL PRINTING OFFICE	EDSA corner NIA North Road, Diliman, Quezon City T - 8925-2184/8925-2186 F - 8925-2189 E - ppcd.npo@gmail.com; ppcd.division@npo.gov.ph ENGR. NEIL L. MACARAEG	30 CD/NTP	06-Sep-22	06-Sep-22	VELEZ BRANCH
Repair of Main Door and Replacement of Lockset at LANDBANK West Avenue Branch	46,250.00	46,250.00	Dangli Topping Builders	Purok 3, Zone 6, Peñafranca, Cupang, Antipolo City C - 09685448527 E - toppingbuilders@yahoo.com Mr. Perfecto Bangao	15 cd	07-Sep-22	07-Sep-22	c/o Project Management and Engineering Department and LANDBANK West Avenue Branch
PRINTING AND DELIVERY OF 160 PIECES OFFICIAL CASH BOOK, GF NO. 51 (A) AND 550 SHEETS INVENTORY AND INSPECTION REPORT OF UNSERVICEABLE PROPERTY, GF NO. 12	₱37,487.50	₱37,487.50	NATIONAL PRINTING OFFICE	EDSA corner NIA North Road, Diliman, Quezon City T - 8925-2184/8925-2186 F - 8925-2189 E - ppcd.npo@gmail.com; ppcd.division@npo.gov.ph ENGR. NEIL L. MACARAEG	30 CD/NTP	07-Sep-22	07-Sep-22	PROCUREMENT DEPARTMENT
VARIOUS STEEL CRYSTAL FOLDER, LETTER SIZE, COLOR BLUE	₱16,310.00	₱16,310.00	FUNCTIONAL, INC.	814 J.P. Rizal St., Brgy. Poblacion, Makati City T - 8899-8741 to 45 E - glory-sales@functional.com.ph MR. JAIME D. DALOPE	20CD/NTP	07-Sep-22	07-Sep-22	COMMISSION ON AUDIT (COA)

SWIFT Professional Services for the Merger of LANDBANK and UCPB	302,100.00 (\$5,700.00 @ P53.00)	302,100.00 (\$5,700.00 @ P53.00)	Society for Worldwde Interbank Financial Telecommunication	Avenue Adele 1, B-1310 La Hulpe, Belgium C - 09159321210 E - Raffie.JAVELONA@swift.com Ms. Rachel Lindsay	Upon placing of e-order or June 2022 up to January 2023	08-Sep-22	08-Sep-22	c/o Treasury Operations Department
RADIO AD PLACEMENT ON DZRJ-AM "KASANGA MO ANG LANGIT" PROGRAM	₱150,000.00	₱150,000.00	HIP TV, INC.	Unit 2E Chico Westmont Village, 8227 Dr. A. Santos Avenue, San Isidro, Parañaque City T - 8441-8096 CP - (0917) 810-1228 E - mktg_hipty@yahoo.com c/o Mr. Reynante M. Langit	3 MONTHS/NTP & ADVICE FROM PCD	08-Sep-22	08-Sep-22	Public Communications Department (PCD)
28 UNITS PORTABLE-TYPE BILL COUNTER	688,800.00	531,720.00	MICROTECH SYSTEMS SERVICES & EQUIPMENT CORPORATION	Unit 308-D Spianada Condominium, Rhamann corner Benedicto Street, Cebu City M - 0925-6427022 E - melaniechang@microtech.com.ph chang.melanie30@yahoo.com MS. MELANIE T. CHANG	30 CD UPON RECEIPT OF NTP	08-Sep-22	08-Sep-22	CENTRAL LUZON BRANCHES GROUP (CLBG) MARAMAG BRANCH SOUTHWEST LUZON BRANCHES GROUP (SWLBG)
Air-Conditioning Units	3,578,000.00	3,223,607.62	MARCO, Inc.	#12 Matatag St., Diliman, Quezon City T - (02) 8929-3767 F - (02) 8920-4598 E - marco_hvac@yahoo.com Mr. Olivert Duya	For Trece Martires & Odiongan - 45CD/PMED ADVICE For Vigan - 14CD/PMED ADVICE For Santiago - 21CD/PMED ADVICE	09-Sep-22	01-Sep-09	c/o Project Management and Engineering Department - Trece Martires - Odiongan - Vigan - Santiago
4 UNITS PORTABLE-TYPE BILL COUNTER	83,200.00	83,200.00	BUSINESS MACHINES CORPORATION	Carson Building, 1888 Orense corner Del Carment Streets, Guadalupe Nuevo, Makati City T - 8882-2355 loc. 144 F - 7736-7773 E - govsales@bismac.com.ph MS. MYLENE L. PALALAY	30CD UPON RECEIPT OF NTP	09-Sep-22	09-Sep-22	TAYTAY BRANCH MALAYBALAY HIGHWAY BRANCH
PRINT ADVERTISEMENTS	₱62,000.00	₱62,000.00	SUN*STAR DAVAO PUBLISHING, INC.	Door 11 Ebro Pelayo Building, Juan Luna Street, Davao City T - (082)282-3498 CP - (0965)933-7464 E - davao.sunstar@gmail.com c/o Ms. Donna C. Cuyos	1 YEAR/NTP & ADVICE FROM PCD	09-Sep-22	09-Sep-22	Public Communications Department (PCD)
PRINT ADVERTISEMENTS	₱85,000.00	₱85,000.00	EDGE DAVAO REVIEW PUBLISHING, INC.	Door 14 Alcrej Building, Quirino Avenue, Davao City CP - (0916)955-8559 and (0915)007-0927 E - richard.ebona@gmail.com c/o Mr. Richard C. Ebona	1 YEAR/NTP & ADVICE FROM PCD	09-Sep-22	09-Sep-22	Public Communications Department (PCD)
COMPREHENSIVE GENERAL PEST CONTROL SERVICES AND TERMITE CONTROL & EXTERMINATION PROGRAM	₱3,466,000.00	₱2,547,720.00	POWER HOUSE PEST CONTROL SERVICES	2422 R. Fernandez Street, Galangin, Tondo, Manila T - 7508-4248; 8354-4615 E - peachymescober@gmail.com c/o Ms. Anna Marie M. Escobar	3 YEARS/NTP & ADVICE FROM FMD	09-Sep-22	09-Sep-22	Facilities Management Department (FMD)
200,000 PIECES PLASTIC POUCH	₱187,800.00	₱160,000.00	BROTHERHOOD PLASTIC ENTERPRISES	4897 Valenzuela St., Sta. Mesa, Manila T - 8713-2614 E - brotherhoodplastic@yahoo.com MR. LAURENCE MARTIN CUA	30 CD/NTP	09-Sep-22	09-Sep-22	GSIS BRANCH
ONE (1) PC. ID ASSIST FINANCIAL PRO V.6.7.0.5 (CD INSTALLER AND USB KEY)	₱32,420.00	₱32,420.00	COMMERCA ASIA, INC.	2/F Vasquez-Madrigal Plaza #51 Annapolis Street, 1500 Greenhills, San Juan City M - 09177021472 MR. PAUL ELIZER D. NOLASCO	3CD/NTP	09-Sep-22	09-Sep-22	EDSA Greenhills Branch

Office Furniture	65,000.00	54,900.00	Dargo Design Component Builders Corp.	44 Langka Street, Elmars Village, Brgy. Cupang, Antipolo 44 Langka Street, Elmars Village, Brgy. Cupang, Antipolo T - 8681-0725 F - 8681-4248 E - dargocorp@gmail.com Mr. Arsenio T. Dargo	25CD/PMED ADVICE	12-Sep-22	01-Sep-12	c/o Project Management and Engineering Department - San Juan (Metro Manila) - EDSA Greenhills
PRINT AND ONLINE ADVERTISEMENTS	₱2,001,717.76	₱2,001,717.76	PHILSTAR DAILY, INC.	202 Roberto S. Oca cor. Railroad Streets, Port Area, Manila T - 8527-2495; 8526-1991 E - evabong@philstarmedia.com c/o Ms. Edna V. Abong	1 YEAR/NTP & ADVICE FROM PCD	12-Sep-22	12-Sep-22	Public Communications Department (PCD)
PRINT AND ONLINE ADVERTISEMENTS	₱2,180,158.08	₱2,180,158.08	THE PHILIPPINE DAILY INQUIRER, INC.	Chino Roces Avenue corner Mascardo and Yague Streets, Makati City CP - (0998)968-5084 E - agarcia@inquirer.com.ph c/o Ms. Aileen A. Garcia	1 YEAR/NTP & ADVICE FROM PCD	12-Sep-22	12-Sep-22	Public Communications Department (PCD)
PRINT AND ONLINE ADVERTISEMENTS	₱1,768,815.56	₱1,768,815.56	MANILA BULLETIN PUBLISHING CORPORATION	Manila Bulletin Building, Muralla corner Recoletos Streets, Intramuros, Manila CP - (0917)595-5890 E - dqreyes@gmail.com c/o Sheila G. Sarmiento	1 YEAR/NTP & ADVICE FROM PCD	12-Sep-22	12-Sep-22	Public Communications Department (PCD)
PRINT AND ONLINE ADVERTISEMENTS	₱752,249.16	₱752,249.16	BUSINESSWORLD PUBLISHING CORP.	95 Balete Drive Exit, New Manila, Quezon City T - 8527-7777 local 2614 CP - (0998)530-4920 E - lbsison@bworldonline.com c/o Ms. Learnie Sison Cunanan	1 YEAR/NTP & ADVICE FROM PCD	12-Sep-22	12-Sep-22	Public Communications Department (PCD)
PRINT AND ONLINE ADVERTISEMENTS	₱660,324.00	₱660,324.00	PHILIPPINE BUSINESS DAILY MIRROR PUBLISHING, INC.	3/F Dominga Building III, 2113 Chino Roces Avenue corner Dela Rosa Street, Makati City T - 8817-5351; 8893-1351 local 145 CP - (0942)566-5400 E - boyetnic2004@yahoo.com c/o Mr. Manuel M. Nicasio, Jr.	1 YEAR/NTP & ADVICE FROM PCD	12-Sep-22	12-Sep-22	Public Communications Department (PCD)
PRINT ADVERTISEMENTS	₱141,313.00	₱141,313.00	HAMADA PRINTERS & PUBLISHERS CORPORATION	16 Kisad Road, Baguio City T - (074)442-2444 CP - (0920)989-2444 E - baguiomidlandcourier@yahoo.com c/o Ms. Gloria Antoinette M. Hamada	1 YEAR/NTP & ADVICE FROM PCD	12-Sep-22	12-Sep-22	Public Communications Department (PCD)
PRINT ADVERTISEMENTS	₱132,384.00	₱132,384.00	SUNSTAR PUBLISHING, INC.	P. Del Rosario Street, Cebu City CP - (0915)441-0533 E - mllumasag.sunstarcebu@gmail.com c/o Ms. Logane Echavez	1 YEAR/NTP & ADVICE FROM PCD	12-Sep-22	12-Sep-22	Public Communications Department (PCD)
PRINT ADVERTISEMENTS	₱90,550.65	₱90,550.65	PANAY NEWS INCORPORATED	Brgy. Mali-ao, Pavia, Iloilo T - 8856-3905 CP - (0927)273-1741 E - panaynews.ar.credit@gmail.com c/o Mr. Edmar C. Viado	1 YEAR/NTP & ADVICE FROM PCD	12-Sep-22	12-Sep-22	Public Communications Department (PCD)
PRINT ADVERTISEMENTS	₱61,992.00	₱61,992.00	MINDANAO DAILY NEWS PUBLISHING CORPORATION	Tanleh Building, Abellanosa Street, Consolacion, Cagayan de Oro City CP - (0918)527-5898 and (0955)366-5968 E - chonrade8@gmail.com c/o Ms. Cecilia F. Honrade	1 YEAR/NTP & ADVICE FROM PCD	12-Sep-22	12-Sep-22	Public Communications Department (PCD)

PRINT ADVERTISEMENTS	₱48,000.00	₱48,000.00	SUNSTAR PAMPANGA PUBLISHING, INC.	Tita's Commercial Building II, Jose Abad Santos Avenue, Dolores, San Fernando City, Pampanga CP - (0917)601-6993 and (0917)792-2111 E - jhonarocampo@yahoo.com.ph/ jhonarocampo@gmail.com c/o Mr. Jayfree C. Salazar	1 YEAR/NTP & ADVICE FROM PCD	12-Sep-22	12-Sep-22	Public Communications Department (PCD)
ONLINE ADVERTISEMENTS	₱2,772,000.00	₱2,772,000.00	GMA NETWORK, INC.	GMA Network Center, EDSA corner Timog Avenue, Diliman, Quezon City CP - (0917)830-4866 E - vrpacis@gmanetwork.com c/o Ms. Vicky Rivera-Pacis	1 YEAR/NTP & ADVICE FROM PCD	12-Sep-22	12-Sep-22	Public Communications Department (PCD)
RELOCATION OF ONE (1) UNIT LOBBY-TYPE ATM WITHIN METRO MANILA	₱49,500.00	₱42,000.00	LUCKY CHARM EXPRESS MOVERS INC.	Unit 1 Don Bosco Service Center, Road 10, Tondo, Manila T - 8708-5865 E - luckycharmexpressinc@yahoo.com c/o Mr. Ruben R. Raymundo	7 CD/NTP & ADVICE FROM PCMD	12-Sep-22	12-Sep-22	Payment Cards Management Department (PCMD)
20 LICENSES OF MANAGED FILE TRANSFER AGENT	998,800.00	990,000.00	BRIDGEWAY COMMUNICATION SYSTEM, INC.	Unit 1004B Summit One Tower, 530 Shaw Boulevard, Mandaluyong City T - 7621-4610; 8477-5782 F - 8477-5782 E - michelle.agpoon@bridgeway.com.ph MS. MICHELLE B. AGPOON	7 CD UPON RECEIPT OF NTP	12-Sep-22	12-Sep-22	NETWORK OPERATIONS DEPARTMENT (NOD)
PRINT ADVERTISEMENTS	₱78,220.60	₱78,220.60	JS' PUBLICATIONS (THE FREEMEN) CO., INC.	D. Jakosalem corner Gullas Streets, Cebu City CP - (0927)681-1855 E - dsvirtudazo@philstarmedia.com c/o Ms. Diana Virtudazo	1 YEAR/NTP & ADVICE FROM PCD	12-Sep-22	12-Sep-22	Public Communications Department (PCD)
Online Competency Assessment	860,000.00	810,000.00	Profiles Asia Pacific, Inc.	LG 102 OMM-CITRA Bldg., San Miguel Ave., Ortigas Center, Pasig City T - (02) 8635-0016 F - (02) 8637-876 E - ninacorpuz@theprofilesgroup.com MS. JANINA ROSE Q. CORPUZ	6 mos.	12-Sep-22	12-Sep-22	c/o Organization Development Department
Guard Podium	5,926,000.00	4,524,000.00	M.A.S. ENTERPRISE	B5 Lot 10 Dahlia Street, Tsarina Grand Villas, Barangay Manggahan, General Trias, Cavite T - 8527-0214 E - nanette_oira@yahoo.com Ms. Nanette Y. Oira	For NCR, Central and South Luzon - 25CD/PMED ADVICE For Northern Luzon - 45CD/PMED Advice For Visayas & Mindanao - 30CD/PMED Advice	12-Sep-22	01-Sep-12	c/o Project Management and Engineering Department - Various New LANDBANK Branches
Preventive Maintenance of ACU	240,000.00	219,912.00	Power, Electromechanical, Data Support and Maintenance Co.	Unit 2C, ABD Building, #64 Kamuning St., Kamuning, Quezon City T - 8252-5778 C - 09190917129 Mr. Belarmino Maraon	2YEARS	13-Sep-22	01-Sep-13	COSD
PRINT AND ONLINE ADVERTISEMENTS	₱626,304.00	₱626,304.00	PEOPLE'S INDEPENDENT MEDIA INCORPORATED	652 Sto. Tomas Street, Intramuros, Manila T - 5310-2434; 8527-7242 CP - (0999)564-7788 E - jocelynmorano.malayabizinsight@gmail.com c/o Ms. Menchie L. Garcia	1 YEAR/NTP & ADVICE FROM PCD	13-Sep-22	13-Sep-22	Public Communications Department (PCD)

1 YEAR SUBSCRIPTION SERVICES FOR C-BND INTERNET PROTOCOL VIRTUAL PRIVATE NETWORK VERY SMALL APERTURE TERMINAL (C-BAND IPVPN VSAT) - 9 SITES	4,305,000.00	4,251,275.08	SKY CABLE CORPORATION	6F ELJ Communications Building, Eugenio Lopez Drive, Quezon City M - 0998-9695036 E - dcsolis@skycable.com MR. KENT KELLY P. MIAG-AO/MR. EFREN T. ARAYATA, JR.	1 YEAR UPON INSTALLATION/ACTIVATION	13-Sep-22	13-Sep-22	NETWORK OPERATIONS DEPARTMENT (NOD)
ADDITIONAL 20 LICENSES FOR THE LANDBANK SERVICE DESK MANAGEMENT SYSTEM WITH ONE (1) YEAR SUPPORT AND SERVICES	4,850,000.00	4,530,720.00	REMAX INTERNATIONAL, INC.	No. 18 United Street, Bo. Kapitolyo, Pasig City T - 687-6923 to 32 F - 637-2047 E - hdcordero@remax.com.ph MR. HOMER D. CORDERO	1 YEAR UPON RECEIPT OF NTP	13-Sep-22	13-Sep-22	DATA CENTER MANAGEMENT DEPARTMENT (DCMD)
1 YEAR MAINTENANCE SERVICES FOR THE EXISTING VMAX 100K AT LANDBANK HEAD OFFICE AND DISASTER RECOVERY SITE	11,650,000.00	11,640,888.00	EPLDT, INC.	5th Floor LV Locsin Building, 6752 Ayala Avenue corner Makati Avenue, Makati City M - 0908-8831253 E - rrlim@pldt.com.ph MS. ROSANNA R. LIM (Senior Relationship Manager)	1 YEAR UPON RECEIPT OF NTP	13-Sep-22	13-Sep-22	DATA CENTER MANAGEMENT DEPARTMENT (DCMD)
1 YEAR SUBSCRIPTION TO ONLINE LAW LIBRARIES FOR 10 USERS	160,160.00	160,160.00	CD TECHNOLOGIES ASIA, INC.	No. 66 A & B, San Rafael Street, Barangay Kapitolyo, Pasig City T - 8634-7141 to 42 E - rrladines@cdasia.com MS. ROSALIE R. LADINES	1 YEAR UPON RECEIPT OF NTP	13-Sep-22	13-Sep-22	BANKING LEGAL SERVICES DEPARTMENT (BLSD)
2 UNITS WALL MOUNTED SPEAKER	₱17,990.00	₱16,000.00	JAZZMIX AUDIO EQUIPMENT TRADING	Blk 14, Quelez St. Villa Regina 2, Lias, Marilao, Bulacan T - 09424629881 E - jazzmixaudio@gmail.com MR. BERNIE S. PASTORAL	30 CD/NTP	13-Sep-22	13-Sep-22	FACILITIES MANAGEMENT DEPARTMENT
PRINTING AND DELIVERY OF 5,000 SETS CUSTOMIZED CONTINUOUS FORM CHECK FOR THE PHILIPPINE POSTAL CORPORATION AND 5,000 SETS CUSTOMIZED CHECKBOOK FOR THE NATIONAL LABOR RELATIONS COMMISSION	₱258,000.00	₱253,500.00	NATIONAL PRINTING OFFICE	EDSA corner NIA North Road, Diliman, Quezon City T - 8925-2184/8925-2186 F - 8925-2189 E - ppcd.npo@gmail.com; ppcd.division@npo.gov.ph ENGR. NEIL L. MACARAEG	30 CD/NTP	13-Sep-22	13-Sep-22	NATIONAL PRINTING OFFICE
PRINT AND ONLINE ADVERTISEMENTS	₱528,592.00	₱528,592.00	PHILIPPINE MANILA STANDARD PUBLISHING, INC.	6/F Universal Reinsurance Building, 106 Paseo de Roxas, Makati City CP - (0998)352-8878 and (0905)502-6548 E - brfelipe@manilastandard.net c/o Mr. Baldwin Felipe	1 YEAR/NTP & ADVICE FROM PCD	13-Sep-22	13-Sep-22	Public Communications Department (PCD)
Steel Cabinets for the following LANDBANK Branches: • Tayabas • Catbalogan	896,000.00	894,000.00	Tri-M Vault Specialist	1073 V.G. Cruz cor. P. Margal Streets, Sampaloc, Manila T - 8743-5731 E - trimvault@yahoo.com MR. MANUEL O. DEOCADIZ, JR.	20 cd 30 cd	14-Sep-22	14-Sep-22	c/o Project Management and Engineering Department and LANDBANK Tayabas & Catbalogan Branches
Supply and Delivery of Various Paintinfng Materials (18 Items)	1,691,000.00	1,645,958.10	Up-Town Industrial Sales, Inc.	Up-Town Bldg., 56-58 Madison St., Mandaluyong City T - (02) 8651-6387 to 88 E - uptown@uptown.com.ph MS. DAISY M. VILLAFUERTE	10 cd	14-Sep-22	14-Sep-22	c/o Facilities Management Department
Various Signages and Merchandising Materials	981,700.00	779,800.00	Great Year Trading	47 Calumpit St., Veterans Village, Project 7, Quezon City C - 09566033305 E - beracedo@yahoo.com MR. BER ACEBEDO	30CD	14-Sep-22	01-Sep-14	c/o Project Management and Engineering Department - Roxas Mindoro
External Hard Drive for CCTV	21,680.00	21,000.00	CCTVPINOY Co.	Unit 101, 90 Balete Drive ext., Kristong Hari 4, Quezon City	30CD	15-Sep-22	01-Sep-15	DECS Branch

5 YEARS INFORMATION SWITCHING TECHNOLOGY (IST) SOFTWARE LICENSE SUBSCRIPTION AND MAINTENANCE SUPPORT	157,540,799.56	157,540,799.56	FIDELITY INTERNATIONAL RESOURCE MANAGEMENT, INC.	42/F Philam Life Tower, 8767 Paseo de Roxas Avenue, Makati City T - 8284-6100 CP - 0917-535-0753 E - Charina.Buenviaje@fisglobal.com MS. CHARINA BUENVIAJE	5 YEARS UPON RECEIPT OF NTP	15-Sep-22	15-Sep-22	RETAIL BANKING SYSTEMS DEPARTMENT (RBSD)
SUPPLY, DELIVERY AND INSTALLATION OF DIGITAL BROADCAST SYSTEM WITH INTERCONNECTION TO THE EXISTING AUDIO PATCH PANEL BOARD	748,000.00	690,000.00	KMLT ELECTRONIC PARTS & EQUIPMENT TRADING	Block 15 Lot 12 Verona Subdivision, Brgy. Dalig, Teresa, Rizal M - 0966 4066733 E - tejanofloyn@yahoo.com/kmlt1221@yahoo.com MS. FLORYN O. TEJANO	45 CD UPON RECEIPT OF NTP	15-Sep-22	15-Sep-22	FACILITIES MANAGEMENT DEPARTMENT (FMD)
1,170 UNITS DESKTOP COMPUTER	49,140,000.00	49,058,100.00	INTEGRATED COMPUTER SYSTEMS, INC.	3/F Limketkai Building, Ortigas Avenue, Greenhills, San Juan City, Metro Manila T - 8689-5000 E - info@ics.com.ph MS. MARIBETH SANCHEZ	90 CD UPON RECEIPT OF NTP	15-Sep-22	15-Sep-22	NETWORK OPERATIONS DEPARTMENT (NOD)
1 YEAR SUBSCRIPTION FOR EXISTING ADOBE PRODUCTS (30) LICENES	357,000.00	328,500.00	YNZAL MARKETING CORPORATION	#20 Scout Limbaga Street Quezon City T - 8373-1132/8373-5625 E - jane.dungca@ynzal.com MS. JANE A. DUNGCA	1 YEAR UPON RECEIPT OF LICENSE	15-Sep-22	15-Sep-22	NETWORK OPERATIONS DEPARTMENT (NOD)
3 YEARS SOFTWARE MAINTENANCE FOR ASSURE MIMIX FOR AIX LICENSES	16,991,918.00	16,991,918.00	QUESTRONIX CORPORATION	178 Yakal St, Brgy. San Antonio, Makati City T - 8822-7700 F - 8822-7521 E - judith_talion@questronix.com.ph MS. JUDITH ANN T. CASTRO	3 YEARS UPON RECEIPT OF NTP	15-Sep-22	15-Sep-22	DATA CENTER MANAGEMENT DEPARTMENT (DCMD)
REPAIR OF SHREDDER MACHINE	₱14,200.00	₱14,200.00	BUSINESS MACHINES CORPORATION	Carson Building, 1888 Orense Street, Guadalupe Nuevo, Makati City T - 7738-7770 & 8882-3355 local 322 & 324 E - csdcoordinator@bismac.com.ph c/o Mr. Herlan Angeles	20 CD/NTP	15-Sep-22	15-Sep-22	GSIS Branch
REPAIR OF SHREDDER MACHINE	₱41,750.00	₱41,750.00	BUSINESS MACHINES CORPORATION	Carson Building, 1888 Orense Street, Guadalupe Nuevo, Makati City T - 7738-7770 & 8882-3355 local 322 & 324 E - csdcoordinator@bismac.com.ph c/o Ms. Donna Maraña	20 CD/NTP	15-Sep-22	15-Sep-22	MBC Ayala Branch
CCTV System	45,115.00	41,620.00	Comparts Computer Sales	Unit 401 Sunrise Condominium, 226 Ortigas Avenue, Greenhills, San Juan City Unit 401 Sunrise Condominium, 226 Ortigas Avenue, Greenhills, San Juan City T - 8470-1615 F - 8470-1618 E - valofcomparts@gmail.com Mr. Valeriano S. Lopez, Jr.	14CD/PMED ADVICE	15-Sep-22	01-Sep-15	c/o Project Management and Engineering Department - Balanga Branch
Modification of Two (2) Units ATM Opening at ATM Transaction Area of LANDBANK Malacañang Branch	72,000.00	66,000.00	Kergie Enterprises	22 M.L. Quezon St., San Diego Poblacion, Gumaca, Quezon C - 09178818920 E - kergie_enterprises2006@yahoo.com.ph MS. CRESELY A. LIBRANDA	30 cd	15-Sep-22	15-Sep-22	c/o Project Management and Engineering Department and LANDBANK Malacañang Branch
Four (4) Units Gate Valve	115,800.00	90,060.00	Casan Construction and Trading	B13 L2 PH4 Soliders Hill IV, Bacoor, Cavite T - (046) 871-3032 E - casanconstructiontrading@gmail.com MS. NATALIA D. OCSAN	10 cd	15-Sep-22	15-Sep-22	c/o Facilities Management Department
VARIOUS SIGNAGES	474,700.00	465,500.00	GRAPHIC WIZARD, INC.	66 Harvard Street, E. Rodriguez Sr., Cubao, Quezon City C - 09768135434 / 09177089990 E - graphic.wizardinc@gmail.com Mr. Bernard L. Cheung	30WD/PMED ADVICE	16-Sep-22	16-Sep-22	c/o Project Management and Engineering Department - Janiuy Branch - Calbayog Branch - Bajada Branch - Cabuyao Branch

2 YEARS SOFTWARE MAINTENANCE AND SUPPORT SERVICES FOR PAYROLL MAX	2,875,200.00	2,875,200.00	LEE SYSTEMS TECHNOLOGY VENTURES, INC.	887-B 8th Avenue, Brgy. 58, Caloocan City T - 8866-0407/7238-5160 M - 0935-8655605 E - support@lstvi.com/nueva.keyrell@lstviweb.com MR. LOUIS LIONEL Y. LEE (President)	2 YEARS UPON RECEIPT OF NTP	16-Sep-22	16-Sep-22	PAYMENT & CARDS MANAGEMENT DEPARTMENT (PCMD)
200 UNITS BIOMETRIC DEVICE	7,000,000.00	7,000,000.00	COSMOTECH PHILIPPINES, INC.	7761 Saint Paul Street, San Antonio Village, Makati City T - 8403-9811 TO 16 E - kevin_moralde@cosmotech.com.ph MR. ALVIN ORTIZ	75 CD UPON RECEIPT OF NTP	16-Sep-22	16-Sep-22	PERSONNEL ADMINISTRATION DEPARTMENT (PAD)
PEST CONTROL SERVICES FOR LANDBANK BUENDIA BRANCH	₱24,000.00	₱23,600.00	RAFSAN TERMITE CONTROL	4 Pacita 2 Main Avenue, Pacita Complex 2, San Pedro, Laguna T - 8847-2763 E - rafsan_termite@yahoo.com c/o Ms. Joannette F. Santos	1 YEAR/NTP & ADVICE FROM BUENDIA BRANCH	16-Sep-22	16-Sep-22	Buendia Branch
VARIOUS SIGNAGES AND MERCHANDISING MATERIALS	649,325.00	619,944.00	ATLASIGNS CENTER	146-G Datuin Compound, Banlat Road, Tandang Sora, Quezon City T - 8861-3515 / 8785-6626 E - signtony@yahoo.com Mr. Antonio M. Jimenez	30CD/PMED ADVICE	19-Sep-22	19-Sep-22	c/o Project Management and Engineering Department - Basco Branch
INTERNET LINE SUBSCRIPTION 50MBPS AND 100MBPS	389,280.00	389,280.00	PLDT, INC.	Ramon Cojuangco Bldg., Makati Ave. corner Dela Rosa St., Makati City CP - 0918-9492594 MS. JOCELYN R. HILAO	2 YEARS UPON RECEIPT OF NTP	19-Sep-22	19-Sep-22	BRANCH BANKING SUPPORT DEPARTMENT (BBSD) NETWORK OPERATIONS DEPARTMENT (NOD) SOUTH HARBOR BRANCH REMITTANCE MARKETING AND MANAGEMENT DEPARTMENT (RMMD) CUSTOMER ENGAGEMENT DEPARTMENT (CED)
INTERNET LINE SUBSCRIPTION 100MBPS	336,000.00	336,000.00	PLDT, INC.	Ramon Cojuangco Bldg., Makati Ave. corner Dela Rosa St., Makati City CP - 0918-9492594 MS. JOCELYN R. HILAO	2 YEARS UPON RECEIPT OF NTP	19-Sep-22	19-Sep-22	CENTURY PARK HOTEL BRANCH COMMISSION ON AUDIT (COA) PUBLIC COMMUNICATIONS DEPARTMENT (PCD) CORPORATE BANKING GROUP (CBG)
GENERATOR SET	48,540,000.00	47,951,075.00	Hexagon Distribution Corp.	14/F Hexagon Corporate Center, 1471 Quezon Ave., West Triangle, Quezon City T - 8740-4827 M- (0917) 325-6102 E edison.coronel@hexagondistributing.com MR. EDISON P. CORONEL	680CD	20-Sep-22	20-Sep-22	Facilities Management Department
SYSTEMS FURNITURE	1,253,000.00	1,123,208.63	E-SY Corporation	Unit 901 Annapolis Wilshire Plaza, 11 Annapolis Street, Greenhills, San Juan City T - 8631-6393 M - 0998-0879045 E - amaevasquez@gmail.com MS. ALLYSON MAE V. GREGORIO	45CD/PMED ADVICE North Luzon 60CD/PMED ADVICE Mindanao	20-Sep-22	20-Sep-22	c/o Project Management and Engineering Department - Cotabato Branch - Pangasinan Lending Center and Loans Recovery

SUPPLY AND DELIVERY OF 29,200 BUNDLES CHECK DEPOSIT SLIP AND 16,000 BUNDLES BIR TAX PAYMENT DEPOSIT SLIP	₱19,066,000.00	₱14,290,960.00	CONSOLIDATED PAPER PRODUCTS, INC.	No. 14 Narciso St., East Canumay, Valenzuela City T - 8898-5140 to 49 local 210 E - emelda.aldea02@gmail.com MS. EMELDA I. ALDEA	STAGGERED DELIVERY: 1ST DELIVERY: 30CD/NTP 2ND DELIVERY: 65CD AFTER DUE DATE OF 1ST DELIVERY 3RD DELIVERY: 65CD AFTER DUE DATE OF 2ND DELIVERY 4TH DELIVERY: 65CD AFTER DUE DATE OF 3RD DELIVERY	20-Sep-22	20-Sep-22	PROCUREMENT DEPARTMENT
VARIOUS SIGNAGES	7,100,000.00	6,425,308.00	M.A.S. ENTERPRISE	B5 Lot 10 Dahlia Street, Tsarina Grand Villas, Barangay Manggahan, General Trias, Cavite T - 8527-0214 E - nanette_oira@yahoo.com Ms. Mary Rose A. Sevilla	30CD/PMED ADVICE	21-Sep-22	21-Sep-22	c/o Project Management and Engineering Department - New LANDBANK Branches
GENERATOR SET	9,445,000.00	7,960,000.00	Hexagon Distribution Corp.	14/F Hexagon Corporate Center, 1471 Quezon Ave., West Triangle, Quezon City T - 8740-4827 M - (0917) 325-6102 E edison.coronel@hexagondistributing.com MR. EDISON P. CORONEL	150CD For Davao Corporate Center 60CD For Don Carlos & Maramag Branches	21-Sep-22	21-Sep-22	c/o Project Management and Engineering Department - Davao Corporate Center - Don Carlos Branch - Maramag Branch
OFFICE FURNITURE	42,000.00	40,000.00	DARGO DESIGN COMPONENT BUILDERS CORP.	44 Langka Street, Elmars Village, Brgy. Cupang, Antipolo T - 8681-0725 F - 8681-4248 E - dargocorp@gmail.com Mr. Arsenio T. Dargo	25CD/PMED ADVICE	21-Sep-22	21-Sep-22	c/o Project Management and Engineering Department - Sto. Tomas Mapua Branch - Taft Quirino Branch - Almanza Branch
COMPUTER COUNTER	24,600.00	17,900.00	E-SY Corporation	Unit 901 Annapolis Wilshire Plaza, 11 Annapolis Street, Greenhills, San Juan City T - 8631-6393 M - 0998-0879045 E - amaevasquez@gmail.com MS. ALLYSON MAE V. GREGORIO	30CD/PMED ADVICE	21-Sep-22	21-Sep-22	c/o Project Management and Engineering Department
2 YEARS MAINTENANCE SERVICES AND LICENSE SUBSCRIPTION FOR THE EXISTING LOAD BALANCER	5,635,000.00	5,560,800.00	TRENDS & TECHNOLOGIES, INC.	6/F Trafalgar Plaza, 105 HV dela Costa St., Salcedo Village, Makati City T - 8811-8181 M -0917-8403098 E - rhoses@trends.com.ph MS. ROSE S. HERNANDEZ	2 YEARS UPON RECEIPT OF NTP	21-Sep-22	21-Sep-22	NETWORK OPERATIONS DEPARTMENT (NOD)
93 UNITS PORTABLE TYPE BILL COUNTER	2,287,000.00	1,515,807.00	MICROTECH SYSTEMS SERVICES & EQUIPMENT CORPORATION	Unit 308-D Spianada Condominium, Rhamann corner Benedicto Street, Cebu City M - 0925-6427022 E - melaniechang@microtech.com.ph chang.melanie30@yahoo.com MS. MELANIE T. CHANG	30 CD UPON RECEIPT OF NTP	21-Sep-22	21-Sep-22	SOUTH NATIONAL CAPITAL REGION BRANCHES GROUP (SNCRBG) NORTH NATIONAL CAPITAL REGION BRANCHES GROUP (NNCRBG) LUCENA BRANCH BRANCH BANKING SUPPORT DEPARTMENT (BBSD)

AIRCONDITIONING UNITS	3,142,000.00	2,897,710.00	ACMI Office Systems Philippines, Inc.	AYSN Bldg., 268A N. Domingo St., San Juan City C - 0917-627-4493 E - rose.delacruz@acmiphil.com Ms. Rosemarie Dela Cruz	21CD/PMED ADVICE	21-Sep-22	21-Sep-22	C/O PROJECT MANAGEMENT & ENGINEERING DEPARTMENT (PMED) - Alabang-Fillinvest Branch - Las Pinas-Zapote Branch - Las Pinas-Casimiro Branch - N. Domingo Branch - 10th Avenue Branch - Quirino Highway Branch - San Jose del Monte Branch
ADDITIONAL 100 INTSIGHTS TAKEDOWN SERVICE SUBSCRIPTION	2,329,000.00	2,325,000.00	MICRO-D INTERNATIONAL, INC.	11/F MDI Corporate Center, 10th Ave. cor. 39th St., Bonifacio Global City, Taguig City T - 8812-2124 loc. 120 F - 8893-7377 E - michael.valentino@mdi.net.ph MR. MICHAEL P. VALENTINO	3 CD UPON RECEIPT OF NTP	21-Sep-22	21-Sep-22	NETWORK OPERATIONS DEPARTMENT (NOD)
ADDITIONAL HARDWARE CAPACITY FOR THE EXISTING BACKBOX VSAN HARDWARE INFRASTRUCTURE	2,149,000.00	2,100,000.00	MICRO-D INTERNATIONAL, INC.	11/F MDI Corporate Center, 10th Ave. cor. 39th St., Bonifacio Global City, Taguig City T - 8812-2124 loc. 120 F - 8893-7377 E - michael.valentino@mdi.net.ph MR. MICHAEL P. VALENTINO	60 CD UPON RECEIPT OF NTP	21-Sep-22	21-Sep-22	NETWORK OPERATIONS DEPARTMENT (NOD)
3 YEARS LICENSE SUBSCRIPTION FOR THE EXISTING PATCH MANAGEMENT SOLUTION INCLUSIVE OF SUPPORT SERVICES	22,440,000.00	22,245,000.00	MICRO-D INTERNATIONAL, INC.	11/F MDI Corporate Center, 10th Ave. cor. 39th St., Bonifacio Global City, Taguig City T - 8812-2124 loc. 120 F - 8893-7377 E - michael.valentino@mdi.net.ph MR. MICHAEL P. VALENTINO	3 YEARS UPON RECEIPT OF NTP	21-Sep-22	21-Sep-22	NETWORK OPERATIONS DEPARTMENT (NOD)
BIOMETRIC FINGERPRINT WITH KEYPAD	36,200.00	32,000.00	KMLT ELECTRONIC PARTS & EQUIPMENT TRADING	Block 15 Lot 12 Verona Subdivision, Brgy. Dalig, Teresa, Rizal M - 0966 4066733 E - tejanofloyn@yahoo.com/kmlt1221@yahoo.com MS. FLORYN O. TEJANO	30 CD UPON RECEIPT OF NTP	21-Sep-22	21-Sep-22	FACILITIES MANAGEMENT DEPARTMENT (FMD)
VARIOUS SIGNAGES	593,900.00	478,000.00	GRAPHIC WIZARD, INC.	66 Harvard Street, E. Rodriguez Sr., Cubao, Quezon City C - 09768135434 / 09177089990 E - graphic.wizardinc@gmail.com Mr. Bernard L. Cheung	30WD/PMED ADVICE	22-Sep-22	22-Sep-22	c/o Project Management and Engineering Department - Roxas (Capiz) Branch - Sogod Branch - Antique Branch
LANDBANK Monkayo (Davao de Oro) Branch Building Construction with Office Furnishing and Equipment	20,581,000.00	19,682,276.20	Kergie Enterprises	22 M.L. Quezon St., San Diego Poblacion, Gumaca, Quezon C - 09178818920 E - kergie_enterprises2006@yahoo.com.ph MS. CRESELY A. LIBRANDA	240 cd	22-Sep-22	22-Sep-22	c/o Project Management and Engineering Department and LANDBANK Monkayo Branch
LANDBANK Bogo (Cebu) Branch Relocation/Fit-out with Office Furnishing and Equipment	13,417,000.00	12,332,524.10	Kergie Enterprises	22 M.L. Quezon St., San Diego Poblacion, Gumaca, Quezon C - 09178818920 E - kergie_enterprises2006@yahoo.com.ph MS. CRESELY A. LIBRANDA	180 cd	22-Sep-22	22-Sep-22	c/o Project Management and Engineering Department and LANDBANK Bogo (Cebu) Branch
LANDBANK MEPZA (Cebu) Branch Relocation/Fit-out with Office Furnishing and Equipment	7,677,000.00	7,055,551.88	Kergie Enterprises	22 M.L. Quezon St., San Diego Poblacion, Gumaca, Quezon C - 09178818920 E - kergie_enterprises2006@yahoo.com.ph MS. CRESELY A. LIBRANDA	150 cd	22-Sep-22	22-Sep-22	c/o Project Management and Engineering Department and LANDBANK MEPZA (Cebu) Branch
PRINTING AND DELIVERY OF 220,000 PIECES BILL WRAPPER (GREEN)	₱66,000.00	₱50,600.00	DEPENDABLE PACKAGING AND PRINTING HOUSE CORPORATION	53 Donesa Street, Canumay West, Valenzuela City T - 8370-4334 F - 8294-6521 E - weng_acuna@yahoo.com MS. ROWENA G. ACUÑA	20CD/NTP	22-Sep-22	22-Sep-22	CASH OPERATIONS SUPPORT DEPARTMENT

SUPPLY AND DELIVERY OF 7,800 PIECES DOT MATRIX PRINTER RIBBON CARTRIDGE FOR EPSON FX 2190	₱2,691,000.00	₱2,652,000.00	BUSINESS MACHINES CORPORATION	Carson Building, 1888 Orense St., Guadalupe Nuevo, Makati City T - 8882-3355 local 144 F - 7738-7773 E - govsales@bismac.com.ph MS. MYLENE L. PALALAY	STAGGERED DELIVERY: 1ST DELIVERY: 30CD/NTP 2ND DELIVERY: 65CD AFTER DUE DATE OF 1ST DELIVERY 3RD DELIVERY: 65CD AFTER DUE DATE OF 2ND DELIVERY 4TH DELIVERY: 65CD AFTER DUE DATE OF 3RD DELIVERY	22-Sep-22	22-Sep-22	PROCUREMENT DEPARTMENT
SUPPLY AND DELIVERY OF 7,800 PIECES DOT MATRIX PRINTER RIBBON CARTRIDGE FOR EPSON FX 2190	₱2,691,000.00	₱2,652,000.00	BUSINESS MACHINES CORPORATION	Carson Building, 1888 Orense St., Guadalupe Nuevo, Makati City T - 8882-3355 local 144 F - 7738-7773 E - govsales@bismac.com.ph MS. MYLENE L. PALALAY	STAGGERED DELIVERY: 1ST DELIVERY: 30CD/NTP 2ND DELIVERY: 65CD AFTER DUE DATE OF 1ST DELIVERY 3RD DELIVERY: 65CD AFTER DUE DATE OF 2ND DELIVERY 4TH DELIVERY: 65CD AFTER DUE DATE OF 3RD DELIVERY	22-Sep-22	22-Sep-22	PROCUREMENT DEPARTMENT
AIRCONDITIONING UNITS	1,761,000.00	1,617,116.50	MARCO, INC.	12 Matatag Street, Diliman, Quezon City T - 8929-3767 F - 8920-4598 E - marco_hvac@yahoo.com MR. OLIVERT Y. DUYA	60CD/PMED ADVICE	23-Sep-22	23-Sep-22	C/O PROJECT MANAGEMENT & ENGINEERING DEPARTMENT (PMED) - Makati Accounting Center 1
AIRCONDITIONING UNITS	13,240,000.00	9,870,000.00	INNOVALITE, INC.	Innovalite Bldg. 1F Jenny's Avenue corner Pearl Street, Greenland Subd., Rosario, Pasig City T - 8642-4739 local 114 M -0922-8334883 E - eeb@innovalitephilippines.com MR. ELMER E. BALDERAS	180CD/PMED ADVICE	23-Sep-22	23-Sep-22	C/O PROJECT MANAGEMENT & ENGINEERING DEPARTMENT (PMED) - Intramuros Leadership and Dev't Center
2 YEARS MULTI-PROTOCOL LABEL SWITCHING (MPLS) LEASED LINES SUBSCRIPTION FOR VARIOUS LANDBANK FIELD UNITS AND OFFSITE ATMS - 172 SITES	32,935,000.00	18,840,192.00	PLDT, INC.	Ramon Cojuangco Bldg., Makati Ave. corner Dela Rosa St., Makati City M - 0908-8831253 E - rrlim@pldt.com.ph MS. ROSANNA R. LIM (Senior Relationship Manager)	2 YEARS UPON RECEIPT OF NTP	23-Sep-22	23-Sep-22	NETWORK OPERATIONS DEPARTMENT (NOD)
DIRECTORY SERVICE PROTECTION PLATFORM WITH 3 YEARS SOFTWARE MAINTENANCE AND SUPPORT PACKAGE	17,251,000.00	17,200,000.00	MICRO-D INTERNATIONAL, INC.	11/F MDI Corporate Center, 10th Ave. cor. 39th St., Bonifacio Global City, Taguig City T - 8812-2124 loc. 120 F - 8893-7377 E - michael.valentino@mdi.net.ph MR. MICHAEL P. VALENTINO	60 CD UPON RECEIPT OF NTP	23-Sep-22	23-Sep-22	NETWORK OPERATIONS DEPARTMENT (NOD)
3 YEARS MAINTENANCE AGREEMENT FOR DIGITAL ON-BOARDING SYSTEM (DOBS) FOR CORPORATE PAYROLL AND GSIS ACCOUNT OPENING MODULES	8,982,355.00	8,982,355.00	TERA SYSTEM, INC.	1184 Chino Roces Avenue, Makati City T - 8898-6955 F - 8895-6955 Local 111 E - richard-te@terasystem.com MR. RICHARD C. TE	3 YEARS UPON RECEIPT OF NTP	23-Sep-22	23-Sep-22	RETAIL BANKING SYSTEMS DEPARTMENT (RBSD)

2 YEARS MULTI-PROTOCOL LABEL SWITCHING (MPLS) LEASED LINES SUBSCRIPTION USING AT LEAST 10MBPS FOR VARIOUS LANDBANK LENDING CENTERS - 54 SITES	14,943,000.00	8,926,848.00	PLDT, INC.	Ramon Cojuangco Bldg., Makati Ave. corner Dela Rosa St., Makati City M - 0908-8831253 E - rrlim@pldt.com.ph MS. ROSANNA R. LIM (Senior Relationship Manager)	2 YEARS UPON RECEIPT OF NTP	23-Sep-22	23-Sep-22	NETWORK OPERATIONS DEPARTMENT (NOD)
2 YEARS SUBSCRIPTION AND INSTALLATION OF ADDITIONAL 100MBPS MULTI-PROTOCOL LABEL SWITCHING-VIRTUAL PRIVATE NETWORK (MPLS-VPN) BACKHAUL SERVICES FOR THE EXISTING PLDT MPLS LEASED LINES FOR VARIOUS LANDBANK FIELD UNITS AND OFFSITE ATMS	7,680,000.00	7,680,000.00	PLDT, INC.	Ramon Cojuangco Bldg., Makati Ave. corner Dela Rosa St., Makati City M - 0908-8831253 E - rrlim@pldt.com.ph MS. ROSANNA R. LIM (Senior Relationship Manager)	2 YEARS UPON RECEIPT OF NTP	23-Sep-22	23-Sep-22	NETWORK OPERATIONS DEPARTMENT (NOD)
2 YEARS SUBSCRIPTION AND INSTALLATION OF ADDITIONAL 100MBPS MULTI-PROTOCOL LABEL SWITCHING-VIRTUAL PRIVATE NETWORK (MPLS-VPN) BACKHAUL SERVICES FOR THE EXISTING CONVERGE MPLS LEASED LINES FOR VARIOUS LANDBANK FIELD UNITS AND OFFSITE ATMS	3,118,000.00	3,117,984.00	CONVERGE INFORMATION AND COMMUNICATIONS TECHNOLOGY SOLUTIONS, INC.	Reliance Center Annex 1, 99 E. Rodriguez Jr. Ave., Ugong, Pasig City T - 8667-0888 F - 8667-0895 E - pcdelosario@convergeict.com MS. PAMELA C. DEL ROSARIO	2 YEARS UPON RECEIPT OF NTP	23-Sep-22	23-Sep-22	NETWORK OPERATIONS DEPARTMENT (NOD)
3 YEARS MAINTENANCE SERVICES AND LICENSE SUBSCRIPTION FOR THE EXISTING JUNIPER SRX1500 FIREWALL APPLIANCE WITH GIGAMON NETWORK BYPASS SWITCH 3 YEARS MAINTENANCE SERVICES FOR THE EXISTING JUNIPER SRX345 FIREWALL APPLIANCE	4,840,000.00	4,750,000.00	MICRO-D INTERNATIONAL, INC.	11/F MDI Corporate Center, 10th Ave. cor. 39th St., Bonifacio Global City, Taguig City T - 8812-2124 loc. 120 F - 8893-7377 E - michael.valentino@mdi.net.ph MR. MICHAEL P. VALENTINO	3 YEARS UPON RECEIPT OF NTP	23-Sep-22	23-Sep-22	NETWORK OPERATIONS DEPARTMENT (NOD)
REPAIR OF CUTOMER QUEUING SYSTEM	73,013.92	73,013.92	SMARTQ SYSTEMS CO., INC	24 A. Mabini Street, Mandaluyong City T - 8573-1074 F - 8531-8523 MR. FERNANDO P. MELENDRES	42 CALENDAR DAY UPON RECEIPT OF NTP	23-Sep-22	23-Sep-22	CENTURY PARK HOTEL BRANCH
REPLACEMENT OF 2 UNITS ATM CONTROLLER BOARD	74,000.00	74,000.00	DIEBOLD NIXDORF PHILIPPINES, INC.	33/F Rufina Pacific Tower, 6784 Ayala Avenue, Makati City T - 8705-0910; 8811-0055 CP - 0917-6277589 E - rodrina.cellan@dieboldnixdorf.com MS. MARIA FE BAUTISTA	45 CALENDAR DAYS UPON RECEIPT OF NTP	23-Sep-22	23-Sep-22	ANONAS BRANCH LOYOLA HEIGHTS BRANCH
CATERING SERVICES FOR LANDBANK BRANCH BANKING AWARDS OF EXCELLENCE AWARDING CEREMONY	₱72,000.00	₱72,000.00	LETTERED L FOOD SERVICES INC.	27 Hon. Benito Soliven Avenue II, Loyola Grand Villas, Quezon City T - 8522-0000 local 2398 E - reynainigo@gmail.com c/o Ms. Reyna Ann C. Iñigo	1 CD/NTP & ADVICE (SCHEDULE OF EVENT) FROM CCED	23-Sep-22	23-Sep-22	Corporate Communications and Events Department (CCED)
Enhancement of LANDBANK Salary Loan System (ACRF No. LLSy-2022-046)	430,080.00	430,080.00	Tera System, Inc.	1184 Chino Roces Ave, Makati City T - 8895-6955 E - richard.te@terasystem.com MR. RICHARD C. TE	40 cd	23-Sep-22	23-Sep-22	c/o Digital Banking Management Department
Enhancement of LANDBANK Enterprise Gateway System (ACRF No. EG-20220301-001)	430,080.00	430,080.00	Tera System, Inc.	1184 Chino Roces Ave, Makati City T - 8895-6955 E - richard.te@terasystem.com MR. RICHARD C. TE	40 cd	23-Sep-22	23-Sep-22	c/o Digital Banking Management Department
SUPPLY AND DELIVERY OF 26,500 BOXES SURGICAL MASKS	₱2,040,000.00	₱1,134,200.00	JOINT VENTURE OF U-NET DISTRIBUTORS CO. & MEDTEX CORP.	Unit 2A Country Space 1 Building, 133 H.V. Dela Costa, Bel-Air, Makati City T - 8555-5621 to 23 and 8817-9000 E - jenelyn@medtecs.com.ph MS. JENELYN B. FACIOLAN	30CD/NTP	23-Sep-22	23-Sep-22	PROCUREMENT DEPARTMENT

PRINTING AND DELIVERY OF 16,000 PIECES PIN MAILERS	₱40,000.00	₱32,000.00	MULTI-FORMS CORPORATION	13-17 G.H. Del Pilar St., SFDM, Quezon City T - 8372-2858 / 8376-2247 to 48 / 8372-2861 E - sales@multi-formscorporation.com MS. BERNARD L. FONG	15CD/NTP	23-Sep-22	23-Sep-22	MDS AND COLLECTIONS MANAGEMENT DEPARTMENT (MCMD)
PRINTING AND DELIVERY OF 60 BOXES CONTINUOUS FORM, 3 PLY, WITH LOGO, CARBONLESS	₱112,000.00	₱78,000.00	CONSOLIDATED PAPER PRODUCTS, INC.	No. 14 Narciso St., East Canumay, Valenzuela City T - 8898-5140 to 49 local 210 E - emelda.aldea02@gmail.com MS. EMELDA I. ALDEA	20CD/NTP	23-Sep-22	23-Sep-22	LOANS OPERATIONS MANAGEMENT DEPARTMENT (LOMD)
500 PCS. USB FLASH DRIVE WITH LANDBANK BRANDING	₱150,000.00	₱88,625.00	TANJER ENTERPRISES	1104 T-B ANTEL SEAVIEW TOWERS CONDOMINIUM M - 09177076401 E - tanjer_enterprises@yahoo.com MS. ANGELICA S. TAN	30CD/NTP	23-Sep-22	23-Sep-22	PUBLIC COMMUNICATIONS DEPARTMENT (PCD)
AIRCONDITIONING UNITS	270,000.00	266,147.19	MARCO, INC.	12 Matatag Street, Diliman, Quezon City T - 8929-3767 F - 8920-4598 E - marco_hvac@yahoo.com MR. OLIVERT Y. DUYA	21CD/PMED ADVICE	27-Sep-22	27-Sep-22	C/O PROJECT MANAGEMENT & ENGINEERING DEPARTMENT (PMED) - Catbalogan Branch
RECURTING OF HOISTING ROPOES OF ELEVATOR NOS. 1 TO 7 AND REPLACEMENT OF DEFECTIVE PARTS OF ELEVATOR NO. 8	751,432.64	751,432.64	International Elevator & Equipment, Inc.	KM. 23 West Service Road, Cupang, Muntinlupa		28-Sep-22	28-Sep-22	Facilities Management Department
TWO (2) UNITS SHREDDER MACHINE (KOBRA 240.1C4) AND TWO (2) UNITS CHECKWRITER (BISPOS CW16)	₱109,980.00	₱106,800.00	BUSINESS MACHINES CORPORATION	Carson Bldg., 1888 Orense St., Guadalupe Nuevo, Makati City T - 8883-3355 loc. 144 E - govsales@bismac.com.ph MS. MYLENE PALALAY	20CD/NTP	28-Sep-22	28-Sep-22	ILOCOS NORTE LC ROXAS MINDORO BRANCH VALENZUELA BRANCH G. ARANETA BRANCH
1 YEAR SOFTWARE MAINTENANCE OF REMOTE ATM READING SYSTEM (RARS) - PROVIEW FOR 1,214 UNITS ATM	1,408,361.40	1,408,361.40	DIEBOLD NIXDORF PHILIPPINES, INC.	33/F Rufina Pacific Tower, 6784 Ayala Avenue, Makati City T - 8705-0910; 8811-0055 CP - 0917-6277589 E - rodrina.cellan@dieboldnixdorf.com MS. MARIA FE BAUTISTA	1 YEAR UPON RECEIPT OF NTP	29-Sep-22	29-Sep-22	PAYMENT & CARDS MANAGEMENT DEPARTMENT (PCMD)
1 YEAR MAINTENANCE SERVICES FOR WHATSUPGOLD MONITORING SUITE	975,000.00	975,000.00	I-SECURE NETWORK & BUSINESS SOLUTIONS, INC.	1018 Cityland Shaw Tower, Shaw Boulevard corner St. Francis Street, Mandaluyong City	1 YEAR UPON RECEIPT OF NTP	29-Sep-22	29-Sep-22	NETWORK OPERATIONS DEPARTMENT (NOD)
1 YEAR MAINTENANCE SERVICES FOR THE OVERSEAS FILIPINO BANK (OFBANK) WEBSITE INCLUDING SECURE SOCKET LAYER INTEGRATION/UPGRADING	1,090,320.00	1,090,320.00	PURPLEBUG, INC.	8/F Antel 2000 Corporate Center, 121 Valero Street, Salcedo Village, Bel-Air, Makati City T - 8551-0986 E - inquiries@purplebugmail.net MR. MARLON A. GONZALES	1 YEAR UPON RECEIPT OF NTP	29-Sep-22	29-Sep-22	E-BANKING SYSTEMS DEPARTMENT (EBSD)
2 UNITS DESKTOP CURRENCY SORTING MACHINE WITH COUNTERFEIT DETECTOR (5 POCKETS) AND 2 UNITS PORTABLE BILL COUNTER WITH COUNTERFEIT DETECTOR FOR PHILIPPINE PESO/COLLAR WITH SERIAL NUMBER PRINTER	4,840,000.00	4,840,000.00	FUNCTIONAL, INC.	814 J.P. Rizal Street, Makati City T - 8899-8741 to 45; 8899-8585 E - glory_sales@functional.com.ph MR. JAIME D. DALOPE (SALES MANAGER)	30 CD UPON RECEIPT OF NTP	29-Sep-22	29-Sep-22	CASH OPERATIONS SUPPORT DEPARTMENT (COSD)
25 UNITS ROUTER COMPATIBLE WITH THE EXISTING CISCO CORE NETWORK INFRASTRUCTURE	6,209,700.00	6,209,700.00	TRENDS & TECHNOLOGIES, INC.	6/F Trafalgar Plaza, 105 HV dela Costa St., Salcedo Village, Makati City T - 8811-8181 M -0917-8403098 E - rhoses@trends.com.ph MS. ROSE S. HERNANDEZ	45 CD UPON RECEIPT OF NTP	29-Sep-22	29-Sep-22	NETWORK OPERATIONS DEPARTMENT (NOD)
25 UNITS BRANCH ROUTER COMPATIBLE WITH THE EXISTING CISCO CORE NETWORK INFRASTRUCTURE	9,545,200.00	9,545,200.00	TRENDS & TECHNOLOGIES, INC.	6/F Trafalgar Plaza, 105 HV dela Costa St., Salcedo Village, Makati City T - 8811-8181 M -0917-8403098 E - rhoses@trends.com.ph MS. ROSE S. HERNANDEZ	45 CD UPON RECEIPT OF NTP	29-Sep-22	29-Sep-22	NETWORK OPERATIONS DEPARTMENT (NOD)

2 UNITS BILL COUNTER, PORTABLE	49,200.00	43,600.00	MICROTECH SYSTEMS SERVICES & EQUIPMENT CORPORATION	Unit 308-D Spianada Condominium, Rhamann corner Benedicto Street, Cebu City M - 0925-6427022 E - melaniechang@microtech.com.ph chang.melanie30@yahoo.com MS. MELANIE T. CHANG	30 CD UPON RECEIPT OF NTP	29-Sep-22	29-Sep-22	LEBAK BRANCH MAHARLIKA BRANCH
6 UNITS SHEETFEED SCANNER	210,000.00	151,680.00	BUSINESS MACHINES CORPORATION	Carson Building, 1888 Orense corner Del Carment Streets, Guadalupe Nuevo, Makati City T - 8882-2355 loc. 144 F - 7736-7773 E - govsales@bismac.com.ph MS. MYLENE L. PALALAY	30 CD UPON RECEIPT OF NTP	29-Sep-22	29-Sep-22	FIELD LEGAL SERVICES DEPARTMENT (FLSD) ADMINISTRATIVE LEGAL DEPARTMENT (ALD) LITIGATION DEPARTMENT (LD) AOC VII - CEBU ASSET RECOVERY GROUP (ARG)
2 YEARS SUBSCRIPTION AND INSTALLATION OF POINT TO POINT LEASED LINE CONNECTING OF BANK TO LANDBANK MAKATI CASH CENTER (50MBPS)	416,800.00	416,800.00	PLDT, INC.	Ramon Cojuangco Bldg., Makati Ave. corner Dela Rosa St., Makati City CP - 0918-9492594 MS. JOCELYN R. HILAO	2 YEARS UPON RECEIPT OF NTP	29-Sep-22	29-Sep-22	NETWORK OPERATIONS DEPARTMENT (NOD)
REPAIR OF SHREDDER MACHINE	₱36,500.00	₱36,500.00	BUSINESS MACHINES CORPORATION	Carson Building, 1888 Orense Street, Guadalupe Nuevo, Makati City T - 7738-7770 & 8882-3355 local 322 & 324 E - csdcoordinator@bismac.com.ph c/o Ms. Donna Maraña	20 CD/NTP	29-Sep-22	29-Sep-22	Araneta Avenue Branch
REHABILITATION/OVERHAULING OF PRESSURE REDUCING VALVE AT LANDBANK PLAZA BUILDING	₱105,700.00	₱105,700.00	E.B. KARMINE COMMERCIAL	Ludel Building 2461 Urdaneta St., Guadalupe Nuevo, Makati City T - 8882-0690 CP - (0927) 835-9003 E - egcos1@yahoo.com c/o Ms. Judeline L. Nibre	30 CD/NTP	29-Sep-22	29-Sep-22	Facilities Management Department (FMD)
Enhancement of LANDBANK Digital On-Boarding System and Enterprise Gateway System (ACRF No. DOBS-2021-076)	2,838,528.00	2,838,528.00	Tera System, Inc.	1184 Chino Roces Ave, Makati City T - 8895-6955 E - richard.te@terasystem.com MR. RICHARD C. TE	90 cd	29-Sep-22	29-Sep-22	c/o Systems Implementation Department
Enhancement of LANDBANK Electronic Modified Disbursement System (EMDS):			Tera System, Inc.	1184 Chino Roces Ave, Makati City T - 8895-6955 E - richard.te@terasystem.com MR. RICHARD C. TE		29-Sep-22	29-Sep-22	c/o Digital Banking Management Department
● ACRF No. EMDS-2102-0001	645,120.00	645,120.00			51 cd			
● ACRF No. EMDS-2105-0005	903,168.00	903,168.00			56 cd			
Enhancement of LANDBANK Electronic Salary Loan (ESL) System and Overseas Filipino Bank (OFBank) Mobile Banking Application (ACRF No. ESLMBA-20220217-001)	516,096.00	516,096.00	Tera System, Inc.	1184 Chino Roces Ave, Makati City T - 8895-6955 E - richard.te@terasystem.com MR. RICHARD C. TE	40 cd	29-Sep-22	29-Sep-22	c/o Digital Banking Management Department
Enhancement of LANDBANK Electronic Salary Loan System (ACRF No. ESLS-2022-036)	645,120.00	645,120.00	Tera System, Inc.	1184 Chino Roces Ave, Makati City T - 8895-6955 E - richard.te@terasystem.com MR. RICHARD C. TE	40 cd	29-Sep-22	29-Sep-22	c/o Digital Banking Management Department
Enhancement of Overseas Filipino Bank (OFBank) Mobile Bankign Application (ACRF No. MBA-2008-0002)	3,857,058.62	3,857,058.62	Tera System, Inc.	1184 Chino Roces Ave, Makati City T - 8895-6955 E - richard.te@terasystem.com MR. RICHARD C. TE	50 cd	29-Sep-22	29-Sep-22	c/o Digital Banking Management Department
Enhancement of LANDBANK Remittance System (ACRF No. LBRS-2206-0001)	1,568,000.00	1,568,000.00	Solutions Exchange, Inc.	Unit A17 Trident Tower, 312 Sen. Gil Puyat Avenue, Makati City T - (02) 8822-5602; 8822-2264 F - (02) 8836-2739 E - jessicap@sxi.com.ph MR. EDWIN D. LOPEZ-VITO	117 cd	29-Sep-22	29-Sep-22	c/o Remittance Marketing & Management Department

Enhancement of weAccess: • ACRF No. IIB-1908-0001 • ACRF No. IIB-1708-0002 • ACRF No. IIB-1807-0002 • ACRF No. IIB-2008-0001	3,355,520.00 (\$59,920.00 @ P56.00) 4,362,176.00 (\$77,896.00 @ P56.00) 4,074,560.00 (\$72,760.00 @ P56.00) 1,246,336.00 (\$22,856.00 @ P56.00)	3,355,520.00 (\$59,920.00 @ P56.00) 4,362,176.00 (\$77,896.00 @ P56.00) 4,074,560.00 (\$72,760.00 @ P56.00) 1,246,336.00 (\$22,856.00 @ P56.00)	Wireframe, Inc.	Unit 1707-1708 BSA Mansion, 108 Benavidez St., Legaspi Village, Makati City C - 09989932428 E - jayiquitan@gmail.com MR. JAY GERARDO I. IQUITAN	86 cd 115 cd 105 cd 30 cd	29-Sep-22	29-Sep-22	c/o Digital Banking Management Department
Enhancement of weAccess: • ACRF No. IIB-1908-0001 • ACRF No. IIB-1708-0002	4,793,600.00 (\$85,600.00 @ P56.00) 7,046,592.00 (\$125,832.00 @ P56.00)	4,793,600.00 (\$85,600.00 @ P56.00) 7,046,592.00 (\$125,832.00 @ P56.00)	Wireframe, Inc.	Unit 1707-1708 BSA Mansion, 108 Benavidez St., Legaspi Village, Makati City C - 09989932428 E - jayiquitan@gmail.com MR. JAY GERARDO I. IQUITAN	114 cd 179 cd	29-Sep-22	29-Sep-22	c/o Digital Banking Management Department
SUPPLY AND DELIVERY OF 200 PIECES TALLY DASCOM RIBBON FOR 1125+/1140/1145/1330	₱190,000.00	₱180,000.00	THE VALUE SYSTEMS INTEGRATION, INC.	G/F CVMC Building, 3434 Ramon Magsaysay Blvd., Sta. Mesa, Manila T - 8742-7950 F - 8742-7947 E - valuesystemsintegration.vsi@gmail.com MR. MARK S. MAGALLANES	20CD/NTP	29-Sep-22	29-Sep-22	LOANS OPERATIONS MANAGEMENT DEPARTMENT (LOMD)
SUPPLY AND DELIVERY OF 10 BOXES PURCHASE ORDER FORM	₱30,000.00	₱30,000.00	CONSOLIDATED PAPER PRODUCTS, INC.	No. 14 Narciso St., East Canumay, Valenzuela City T - 8898-5140 to 49 local 210 E - emelda.aldea02@gmail.com MS. EMELDA I. ALDEA	20CD/NTP	29-Sep-22	29-Sep-22	PROCUREMENT DEPARTMENT
PRINTING AND DELIVERY OF 40,000 SETS CONTINUOUS FORM CHECK (2- PLY) FOR THE CITY GOVERNMENT OF DAVAO	₱275,200.00	₱270,000.00	APO PRODUCTION UNIT, INC.	2/F PIA Building, Visayas Avenue, Brgy. VASRA, Quezon City T- 8282-5309 LOC. 238 F- 8282-5365 LOC. 250 E- sales@apo.gov.ph MR. DOMINIC F. TAJON	30CD/NTP	29-Sep-22	29-Sep-22	SAN PEDRO DAVAO BRANCH
LANDBANK Alaminos (Pangasinan) Branch Building Construction with Office Furnishing & Equipment	30,762,000.00	26,762,207.34	Kergie Enterprises	22 M.L. Quezon St., San Diego Poblacion, Gumaca, Quezon C - 09178818920 E - kergie_enterprises2006@yahoo.com.ph MS. CRESELY A. LIBRANDA	225 cd	29-Sep-22	29-Sep-22	c/o Project Management and Engineering Department and LANDBANK Alaminos (Pangasinan) Branch
REPLACEMENT OF CCTV CAMERAS AT ELEVATOR Nos. 2, 6, 7 & 9	392,100.00	340,100.00	KMLT ELECTRONIC PARTS AND EQUIPMENT TRADING	Blk 15 Lot 10 Verona Subd., Dalig, Teresa, Rizal C - 09664066733 E - tejanofloryn@yahoo.com Ms. Floryn O. Tejano		30-Sep-22	30-Sep-22	Facilities Management Department
1 YEAR MAINTENANCE SERVICES FOR LANDBANK WEBSITE INCLUDING SECURE SOCKET LAYER INTEGRATION/ UPGRADING	1,090,320.00	1,090,320.00	PURPLEBUG, INC.	8/F Antel 2000 Corporate Center, 121 Valero Street, Salcedo Village, Bel-Air, Makati City T - 8551-0986 E - inquiries@purplebugmail.net MR. MARLON A. GONZALES	1 YEAR UPON RECEIPT OF NTP	30-Sep-22	30-Sep-22	E-BANKING SYSTEMS DEPARTMENT (EBS D)

Enhancement of weAccess: • ACRF No. IIB-2204-0002 • ACRF No. IIB-2204-0001	2,828,224.00 (\$50,504.00 @ P56.00) 3,882,816.00 (\$69,336.00 @ P56.00)	2,828,224.00 (\$50,504.00 @ P56.00) 3,882,816.00 (\$69,336.00 @ P56.00)	Wireframe, Inc.	Unit 1707-1708 BSA Mansion, 108 Benavidez St., Legaspi Village, Makati City C - 09989932428 E - jayiquitan@gmail.com MR. JAY GERARDO I. IQUITAN	69 cd 103 cd	30-Sep-22	30-Sep-22	c/o Digital Banking Management Department
PRINTING AND DELIVERY OF 45,000 PIECES ALL-PURPOSE WRAPPER	₱387,450.00	₱332,550.00	TRANSPRINT CORPORATION	147 Tolentino Street, San Francisco Del Monte, Quezon City T - 8372-6453 to 64 F - 8372-6455 E - tpc@transprint MS. LILIBETH T. DEL ROSARIO	10CD/NTP	30-Sep-22	30-Sep-22	CORPORATE COMMUNICATIONS AND EVENTS DEPARTMENT (CCED)
CATERING SERVICES FOR TRAININGS, SEMINARS & OTHER OFFICIAL FUNCTIONS	₱384,700.00	₱384,700.00	LOURDES ESTRELLADO'S CATERING SERVICE	347 C. Cordero Street, 10th Avenue, Grace Park, Caloocan City T - 8361-4192 CP - (0939) 933-3787 E - dina_langit@yahoo.com c/o Ms. Ludivina E. Langit	3 MOS/NTP	03-Oct-22	03-Oct-22	Organization Development Department (ODD)
REPAIR OF ISUZU CROSSWIND WITH PLATE NO. SAB-6629	₱49,200.00	₱49,193.96	GENCARS, INC. - ISUZU, MAKATI	2113 Chino Roces Avenue corner Dela Rosa Street, Makati City T - 8843-2353; 8843-6480; 8843-5270 E - customerservice.gencars@gmail.com c/o Ms. Malen Perez	20 CD/NTP	03-Oct-22	03-Oct-22	GSIS BR
AIRCONDITIONING UNITS	6,189,000.00	4,611,270.00	Deokma Eight Trading, Inc.	Unit 1 Greenhills Product Compound, M.L. Quezon Street, Casuntingan, Mandaue City T-8929-3767 F-8920-4598 E-melody_garcia83@yahoo.com MS. MELODY B. GARCIA	45CD/PMED ADVICE	04-Oct-22	04-Oct-22	C/O PROJECT MANAGEMENT & ENGINEERING DEPARTMENT (PMED) - Bohol Avenue Branch - P. Paterno Branch - F.B. Harrison Branch - Bonifacio Global City - 1st Avenue Branch - The Fort (BGC) Branch - 32nd Street - Bonifacio Global City Branch - Muntinlupa National Highway Branch - Madrigal Branch - Tomas Mapua Branch - EDSA Caloocan Branch - Calinan Branch - Sultan Kudarat Lending Center
AIRCONDITIONING UNITS	2,274,000.00	1,788,000.00	Deokma Eight Trading, Inc.	Unit 1 Greenhills Product Compound, M.L. Quezon Street, Casuntingan, Mandaue City T-8929-3767 F-8920-4598 E-melody_garcia83@yahoo.com MS. MELODY B. GARCIA	45CD/PMED ADVICE	04-Oct-22	04-Oct-22	C/O PROJECT MANAGEMENT & ENGINEERING DEPARTMENT (PMED) - Tayabas (Quezon) Branch - Bautista-Palanan (Makati) Branch - Roxas (Isabela) Branch
1 YEAR SUBSCRIPTION TO INTERNET- BASED PLATFORM FOR ONLINE MEETINGS AND EVENTS (5 LICENSES - PRO PLAN)	59,934.58	59,934.58	ZOOM VIDEO COMMUNICATIONS, INC.	ZOOM VIDEO COMMUNICATIONS, INC.	1 YEAR UPON RECEIPT OF NTP	05-Oct-22	05-Oct-22	IT-PROJECT MANAGEMENT DEPARTMENT (IT-PMD)
SUPPLY AND DELIVERY OF 2,600 PIECES UMBRELLAS	₱318,448.00	₱318,448.00	MITSUI TRADING PHILS. LTD. CO.	100 A. Del Mundo Street, Between 7th and 8th Avenues, West Grace Park, Caloocan City T - 8962-3109 F - 8426-9637 E - smartsign_corp@yahoo.com MR. LUISITO M. SALONGA	60CD/NTP	05-Oct-22	05-Oct-22	CORPORATE COMMUNICATIONS AND EVENTS DEPARTMENT (CCED)
3 YEARS MESSAGING SUITE (SMS OTP AND TEXT BLAST FACILITY)	18,000,000.00	16,615,440.00	SMART COMMUNICATIONS, INC.	Smart Tower, 6799 Ayala Avenue, Makati City T - 0908-8831253 E - rrlim@pldt.com.ph MR. VICTOR Y. TRIA	3 YEARS UPON RECEIPT OF NTP	06-Oct-22	06-Oct-22	ELECTRONIC PRODUCTS DEPARTMENT (EPD)/DIGITAL BANKING MANAGEMENT DEPARTMENT (DBMD)

SUPPLY AND DELIVERY OF 2,000 SETS LOOSELEAF FOLDER	₱231,245.85	₱167,270.00	NATIONAL PRINTING OFFICE	EDSA CORNER NIA NORTH ROAD, DILIMAN, QUEZON CITY T - 8925-2184/8925-2186 F - 8925-2189 E - yeswecanpo.nic@gmail.com MR. FRANCISCO V. VALES, JR.	30CD/NTP	06-Oct-22	06-Oct-22	NORTH AVE. & ILOILO IZNART BRANCHES
ONE (1) LOT SUPPLY, DELIVERY AND INSTALLATION OF 16 SETS OF ACRYLIC HOLDERS AND DISMANTLING OF EXISTING ACRYLIC HOLDERS	₱73,510.00	₱71,770.98	SMARTSIGN ADVERTISING, INC.	39-A HOWMART ROAD, APOLONIO SAMSON, QUEZON CITY T - 8962-3109 F - 8426-9637 E - smartsign_corp@yahoo.com MR. LUISITO M. SALONGA	7WD/NTP	06-Oct-22	06-Oct-22	CORPORATE COMMUNICATIONS AND EVENTS DEPARTMENT (CCED)
SUPPLY AND DELIVERY OF 35,000 PIECES BALLPENS	₱245,000.00	₱227,500.00	GRAND SUCCESS INTERNATIONAL VENTURES CORPORATION	3/F JM Building, 1 Pres. Sergio Osmeña Hi-way corner Rockefeller Street, San Isidro, Makati City T - 8815-3877 to 78 local 110 E - gsvicshayne18@gmail.com MS. SHAYNE P. REDOTA	60CD/NTP	06-Oct-22	06-Oct-22	CORPORATE COMMUNICATIONS AND EVENTS DEPARTMENT (CCED)
SIX (6) RELATIVE RIGHTS MANAGED IMAGES FOR THE 2023 WALL & DESK CALENDARS	₱600,000.00	₱540,000.00	MODE MATRIX MANILA, INC.	Unit 1022 Cityland Shaw Tower, Shaw Boulevard corner Saint Francis Street, Mandaluyong City T - 8706-3090 and 8401-6451 E - modematrixmanilainc@yahoo.com c/o Ms. Ma. Socorro M. Limbo	7 CD/NTP & ADVICE FROM CCED	06-Oct-22	06-Oct-22	Corporate Communications and Events Department (CCED)
PRODUCTION & ENTERTAINMENT SERVICES FOR VIRTUAL LANDBANKER'S NIGHT	₱800,000.00	₱526,400.00	GREATSTARX EVENTS CONCEPTS (GEC) INC.	B60 L14 M. Gatmaitan Street, Katarungan Village, Muntinlupa City T - 7257-8158 E - roselyn.cabardo@gmail.com c/o Ms. Roselyn S. Cabardo	1 CD/NTP & ADVICE FROM CCED	06-Oct-22	06-Oct-22	Corporate Communications and Events Department (CCED)
LANDBANK Bauan (Batangas) Branch Building Renovation	4,124,000.00	4,094,297.26	Villaram Builders	54 Linaw Street, Brgy. St. Peter, Quezon City T - 8461-7604 E - villaram_1996@yahoo.com MR. RENATO C. RAMOS	210 cd	07-Oct-22	07-Oct-22	c/o Project Management and Engineering Department and LANDBANK Bauan (Batangas) Branch
AIRCONDITIONING UNITS	4,080,000.00	3,371,000.00	Deokma Eight Trading, Inc.	Unit 1 Greenhills Product Compound, M.L. Quezon Street, Casuntingan, Mandaue City T-8929-3767 F-8920-4598 E-melody_garcia83@yahoo.com MS. MELODY B. GARCIA	30CD/PMED ADVICE	07-Oct-22	07-Oct-22	C/O PROJECT MANAGEMENT & ENGINEERING DEPARTMENT (PMED) - Alternative Work Site at 3rd Floor of OF Bank - Aquino Avenue Branch - Boni Avenue Branch - Ortigas Center-Emerald Avenue Branch
BED FRAMES	1,659,000.00	1,347,598.08	DARGO DESIGN COMPONENT BUILDERS CORP.	44 Langka Street, Elmars Village, Brgy. Cupang, Antipolo T - 8681-0725 F - 8681-4248 E - dargocorp@gmail.com Mr. Arsenio T. Dargo	60CD/PMED ADVICE	07-Oct-22	07-Oct-22	C/O PROJECT MANAGEMENT & ENGINEERING DEPARTMENT (PMED) -LANDBANK Leadership and Development Center
ASG OUTBOUND SOFTWARE MAINTENANCE FOR WINDOWS, VSE AND LINUX	2,653,547.86	2,653,547.86	INFOMAX SYSTEMS SOLUTIONS AND SERVICES, INC.	7th Floor Ace Building, 101-103 Rada cor. Dela Rosa Sts., Legaspi Village, Makati City T - 8813-6721 F - 8813-6718 E - support@infomax.com.ph MS. MARY ANN J. DACANAY	1 YEAR UPON RECEIPT OF NTP	10-Oct-22	10-Oct-22	DATA CENTER MANAGEMENT DEPARTMENT (DCMD)
REPLACEMENT OF ATM CARD READER	78,000.00	78,000.00	DIEBOLD NIXDORF PHILIPPINES, INC.	33/F Rufina Pacific Tower, 6784 Ayala Avenue, Makati City T - 8705-0910; 8811-0055 CP - 0917-6277589 E - rodrina.cellan@dieboldnixdorf.com MS. MARIA FE BAUTISTA	45CD UPON RECEIPT OF NTP	10-Oct-22	10-Oct-22	MADRIGAL BRANCH
INTERNET LINE SUBSCRIPTION 200MBPS	216,000.00	216,000.00	PLDT, INC.	Ramon Cojuangco Bldg., Makati Ave. corner Dela Rosa St., Makati City CP - 0918-9492594 MS. JOCELYN R. HILAO	2 YEARS UPON RECEIPT OF NTP	10-Oct-22	10-Oct-22	PROCUREMENT DEPARTMENT (PROCD) PERSONNEL ADMINISTRATION DEPARTMENT (PAD)

6 MONTHS SUBSCRIPTION TO INTERNET-BASED PLATFORM FOR ONLINE MEETINGS AND EVENTS (5 LICENSES - PRO PLAN)	25,610.40	25,610.40	ZOOM VIDEO COMMUNICATIONS, INC.	ZOOM VIDEO COMMUNICATIONS, INC.	6 MONTHS UPON RECEIPT OF NTP	10-Oct-22	10-Oct-22	PERSONNEL ADMINISTRATION DEPARTMENT (PAD)
SUPPLY AND DELIVERY OF 8,800 REAMS MIMEO PAPER WHITEWOVE	₱1,655,000.00	₱1,277,320.00	NATION PAPER PRODUCTS & PRINTING CORP.	No. 34 Narciso Street, East Canumay, Valenzuela City M - 09178900861 E - joseph.tan@nappco.ph MR. JOSEPH M. TAN	STAGGERED DELIVERY: 1ST DELIVERY: 30CD/NTP 2ND DELIVERY: 65CD AFTER DUE DATE OF 1ST DELIVERY 3RD DELIVERY: 65CD AFTER DUE DATE OF 2ND DELIVERY 4TH DELIVERY: 65CD AFTER DUE DATE OF 3RD DELIVERY	10-Oct-22	10-Oct-22	PROCUREMENT DEPARTMENT
SUPPLY AND DELIVERY OF 29,200 BUNDLES CHECK DEPOSIT SLIP AND 16,000 BUNDLES BIR TAX PAYMENT DEPOSIT SLIP	₱19,066,000.00	₱14,290,960.00	CONSOLIDATED PAPER PRODUCTS, INC.	No. 14 Narciso St., East Canumay, Valenzuela City T - 8898-5140 to 49 local 210 E - emelda.aldea02@gmail.com MS. EMELDA I. ALDEA	STAGGERED DELIVERY: 1ST DELIVERY: 30CD/NTP 2ND DELIVERY: 65CD AFTER DUE DATE OF 1ST DELIVERY 3RD DELIVERY: 65CD AFTER DUE DATE OF 2ND DELIVERY 4TH DELIVERY: 65CD AFTER DUE DATE OF 3RD DELIVERY	10-Oct-22	10-Oct-22	PROCUREMENT DEPARTMENT
SUPPLY AND DELIVERY OF 7,800 PIECES DOT MATRIX PRINTER RIBBON CARTRIDGE FOR EPSON FX 2190	₱2,691,000.00	₱2,652,000.00	BUSINESS MACHINES CORPORATION	Carson Building, 1888 Orense St., Guadalupe Nuevo, Makati City T - 8882-3355 local 144 F - 7738-7773 E - govsales@bismac.com.ph MS. MYLENE L. PALALAY	STAGGERED DELIVERY: 1ST DELIVERY: 30CD/NTP 2ND DELIVERY: 65CD AFTER DUE DATE OF 1ST DELIVERY 3RD DELIVERY: 65CD AFTER DUE DATE OF 2ND DELIVERY 4TH DELIVERY: 65CD AFTER DUE DATE OF 3RD DELIVERY	10-Oct-22	10-Oct-22	PROCUREMENT DEPARTMENT
3 YEARS SOFTWARE MAINTENANCE FOR FINANCIAL REPORTING PACKAGE SYSTEM (FRPS)	3,572,476.05	3,572,476.05	TERA SYSTEM, INC.	1184 Chino Roces Avenue, Makati City T - 8898-6955 F - 8895-6955 Local 111 E - richard-te@terasystem.com MR. RICHARD C. TE	3 YEARS UPON RECEIPT OF NTP	11-Oct-22	11-Oct-22	ENTERPRISE SYSTEMS DEPARTMENT (ESD)

SUPPLY AND DELIVERY OF 360 PANINI INK JET CARTRIDGE	₱1,620,000.00	₱1,512,000.00	MICROTECH SYSTEMS SERVICES & EQUIPMENT CORP.	UG 10 Cityland Pasong Tamo, Pio Del Pilar, Makati City T - 8751-6399 E - melaniechang@microtech.com.ph MS. MELANIE T. CHANG	STAGGERED DELIVERY: 1ST DELIVERY: 30CD/NTP 2ND DELIVERY: 65CD AFTER DUE DATE OF 1ST DELIVERY 3RD DELIVERY: 65CD AFTER DUE DATE OF 2ND DELIVERY 4TH DELIVERY: 65CD AFTER DUE DATE OF 3RD DELIVERY	11-Oct-22	11-Oct-22	PROCUREMENT DEPARTMENT
UPGRADING OF EXISTING NETWORK APPLICATION PERFORMANCE MONITORING TOOL	24,851,000.00	24,822,800.00	TRENDS & TECHNOLOGIES, INC.	6/F Trafalgar Plaza, 105 HV dela Costa St., Salcedo Village, Makati City T - 8811-8181 M -0917-8403098 E - rhoses@trends.com.ph MS. ROSE S. HERNANDEZ	60CD UPON RECEIPT OF NTP	12-Oct-22	12-Oct-22	NETWORK OPERATIONS DEPARTMENT (NOD)
TWO (2) UNITS WALL MOUNTED SPEAKER	₱17,990.00	₱16,000.00	JAZZMIX AUDIO EQUIPMENT TRADING	Blk 14, Quelez St., Villa Regina 2, Lias, Marilao, Bulacan M - 0942-4829881 E - jazzmixaudio@gmail.com MR. BERNIE S. PASTORAL	30CD/NTP	12-Oct-22	12-Oct-22	FACILITIES MANAGEMENT DEPARTMENT (FMD)
LANDBANK Roxas (Mindoro) Branch Renovation	4,133,800.00	4,107,561.50	Villaram Builders	54 Linaw Street, Brgy. St. Peter, Quezon City T - 8461-7604 E - villaram_1996@yahoo.com MR. RENATO C. RAMOS	150 cd	12-Oct-22	12-Oct-22	c/o Project Management and Engineering Department and LANDBANK Roxas (Mindoro) Branch
SUPPLY AND DELIVERY OF 2,000 SETS LOOSELEAF FOLDER	₱68,000.00	₱68,000.00	STANLEY BRADLEY TRADING, INC.	1029/1031 A. Mabini Street, Ermita, Manila T - 8526-7841 ; 8521-8221 F - 8526-1328 E - sbti_ph@yahoo.com MR. BALDWIN P. SEE	30CD/NTP	12-Oct-22	12-Oct-22	PERSONNEL ADMINISTRATION DEPARTMENT (PAD)
Audio Visual Equipment (3 Items)	832,500.00	820,200.00	KMLT Electronic Repair Services	KMLT Electronic Parts & Equipment Trading B15 L10 Verona Subdivision, Brgy. Dalig, Teresa, Rizal T - (02) 8534-4361 C - 09062716345 E - tejanofloryn@yahoo.com MS. FLORYN O. TEJANO	30 cd	13-Oct-22	13-Oct-22	c/o Facilities Management Department
3 YEARS SOFTWARE MAINTENANCE SUPPORT FOR THE LANDBANK LOAN ORIGINATION SYSTEM	SGD 576,246.72	SGD 576,246.72	INTEGROSYS CORPORATION	18/F Philamlife Tower, 8767 Paseo de Roxas, Makati City T - 8830-8650 E - eddy.chan@integrosis.com MR. EDDY CHAN	3 YEARS UPON RECEIPT OF NTP	17-Oct-22	17-Oct-22	ENTERPRISE SYSTEMS DEPARTMENT (ESD)
VENUE, FOOD & ACCOMMODATION FOR LANDBANK 2023 OPERATIONAL PLANNING CONFERENCE	₱1,500,000.00	₱1,235,800.00	HANN PHILIPPINES, INC. (CLARK MARRIOTT HOTEL)	5398 Manuel A. Roxas Highway, Clark Freeport Zone, Pampanga T - 045-598-5000 local 6183 E - johnmark.see@marriott.com c/o Mr. Marky See	3 CD/NTP & ADVICE FROM CPSMD	18-Oct-22	18-Oct-22	Corporate Planning & Strategy Management Department (CPSMD)
CATERING SERVICES FOR SOUTH NCRBG GENERAL ASSEMBLY (120 PAX)	₱30,000.00	₱30,000.00	LETTERED L FOOD SERVICES INC.	27 Hon. Benito Soliven Avenue II, Loyola Grand Villas, Quezon City T - 8426-2507; 8709-5767 E - reynainigo@gmail.com; management@letteredl.net c/o Mr. Butch Bautista	2 CD/NTP & ADVICE FROM SNCRBG	18-Oct-22	18-Oct-22	South NCR Branches Group (SNCRBG)
VARIOUS SIGNAGES	10,460,000.00	8,699,000.00	R.S. RAMIREZ ADS IDEAS, INC.	4697 Cuangco St., Pio del Pilar, Makati City T - 8887-2570 to 71 E - adsideasmasma@gmail.com Mr. Jino Vivienne Ramirez	30CD/PMED ADVICE	19-Oct-22	19-Oct-22	C/O PROJECT MANAGEMENT & ENGINEERING DEPARTMENT (PMED) - Various New LANDBANK Branches

PRINTING AND DELIVERY OF 50 PADS TRUST RECEIPT STATEMENT/AGREEMENT FORM	₱16,000.00	₱13,500.00	RFV PRINTERS	No. 3 Rosal St., Saint Mary Subdivision T - 8647-0144 / 8681-3381 E - rfvprinters@yahoo.com MR. ROGELIO T. VILLEGAS	30CD/NTP	19-Oct-22	19-Oct-22	INTERNATIONAL TRADE DEPARTMENT
VARIOUS SIGNAGES	9,160,000.00	8,634,900.00	ATLASIGNS CENTER	146-G Datuin Compound, Banlat Road, Tandang Sora, Quezon City T - 8861-3515 / 8785-6626 E - signtony@yahoo.com Mr. Antonio M. Jimenez	30CD/PMED ADVICE	20-Oct-22	20-Oct-22	C/O PROJECT MANAGEMENT & ENGINEERING DEPARTMENT (PMED) - Various New LANDBANK Branches
3 YEARS MAINTENANCE SUPPORT FOR THE LANDBANK ONE-TIME PIN AUTHENTICATOR (LOA) FOR FOUR (4) DELIVERY CHANNELS	4,800,000.00	4,800,000.00	TERA SYSTEM, INC.	1184 Chino Roces Avenue, Makati City T - 8898-6955 F - 8895-6955 Local 111 E - richard-te@terasystem.com MR. RICHARD C. TE	3 YEARS UPON RECEIPT OF NTP	20-Oct-22	20-Oct-22	E-BANKING SYSTEMS DEPARTMENT (EBS)
PRINTING AND DELIVERY OF 10,000 PCS. EACH OF CONTINUOUS FORM CHECK FOR MANDAUE CITY-GENERAL FUND	₱270,000.00	₱275,000.00	NATIONAL PRINTING OFFICE	EDSA CORNER NIA NORTH ROAD, DILIMAN, QUEZON CITY T - 8925-2184/8925-2186 F - 8925-2189 E - yeswecanpo.nic@gmail.com MR. FRANCISCO V. VALES, JR.	30CD/NTP	20-Oct-22	20-Oct-22	MANDAUE CITY HALL BRANCH AND DAVAO SAN PEDRO PELAGO BRANCH
Minor Civil Works at the following LANDBANK Branches: <ul style="list-style-type: none"> ● Baclaran ● Overseas Filipino Bank ● EDSA Greenhills ● Buendia 	220,000.00 339,900.00 380,000.00 38,600.00	217,360.00 335,821.00 375,440.00 38,136.00	Padavela Business Development & Consultancy Corp. 2151 Sobriedad St. corner Blumentritt Extension, Zone 053, Sampaloc, Manila T - 8255-7350 C - 09985281665 E - padavela@gmail.com MR. ZALDY A. BOCALAN	15 cd 30 cd 30 cd 10 cd		20-Oct-22	20-Oct-22	c/o Project Management and Engineering Department and LANDBANK Baclaran, EDSA Greenhills & Buendia Branches and Overseas Filipino Bank
GENERATOR SET	997,000.00	875,000.00	HEXAGON DISTRIBUTING CORPORATION	14/F Hexagon Corporate Center, 1471 Quezon Ave., West Triangle, Quezon City T - 8740-4827 M - (0917) 325-6102 E - edison.coronel@hexagondistributing.com MR. EDISON P. CORONEL	45CD/PMED ADVICE	21-Oct-22	21-Oct-22	C/O PROJECT MANAGEMENT & ENGINEERING DEPARTMENT (PMED) - Basco Batanes Branch
UNINTERRUPTIBLE POWER SUPPLY	32,657,000.00	17,890,623.00	AUTOMATION SPECIALISTS AND POWER EXPONENTS, INC.	159 Boni Avenue, Plainview, Mandaluyong City T - 8997-0000 loc 403 M - (0917) 112-6418 E - rcnolasco@aspexinc.com.ph / sales@aspexinc.com.ph Mr. ROLDAN NOLASCO	UPON ISSUANCE OF THE CONTRACT	21-Oct-22	21-Oct-22	C/O PROJECT MANAGEMENT & ENGINEERING DEPARTMENT (PMED) - Various LANDBANK Branches
3 YEARS MAINTENANCE SUPPORT FOR 10TB VERITA NETBACK-UP LICENSES	7,665,000.00	7,665,000.00	WORDTEXT SYSTEMS, INC.	WSI Corporate Center, 1005 Metropolitan Avenue, Makati City T - 858-5555 F - 858-5511 c/o Ms. Reina Putong E - sales@wsiphil.com.ph c/o MS. REINA PUTONG	3 YEARS UPON RECEIPT OF NTP	21-Oct-22	21-Oct-22	NETWORK OPERATIONS DEPARTMENT (NOD)
SUPPLY, DELIVERY AND REPLACEMENT OF VARIOUS BILLABLE PARTS FOR WINCOR PROCASH ATM AND DIEBOLD OPTIVA ATM	3,165,552.50	3,165,552.50	DIEBOLD NIXDORF PHILIPPINES, INC.	33/F Rufina Pacific Tower, 6784 Ayala Avenue, Makati City T - 8705-0910; 8811-0055 CP - 0917-6277589 E - rodrina.cellan@dieboldnixdorf.com MS. MARIA FE BAUTISTA	1 YEAR UPON RECEIPT OF NPT	21-Oct-22	21-Oct-22	PAYMENT & CARDS MANAGEMENT DEPARTMENT (PCMD)

SUPPLY AND DELIVERY OF 1,300 BUNDLES ENVELOPE, BSP CLEARING	₱377,000.00	₱234,000.00	CONSOLIDATED PAPER PRODUCTS, INC,	14 Narciso St., Canumay, Valenzuela City T - 8898-540 to 41 E - emelda.aldea02@gmail.com MS. EMELDA I. ALDEA	STAGGERED DELIVERY: 1ST DELIVERY: 30CD/NTP 2ND DELIVERY: 65CD AFTER DUE DATE OF 1ST DELIVERY 3RD DELIVERY: 65CD AFTER DUE DATE OF 2ND DELIVERY 4TH DELIVERY: 65CD AFTER DUE DATE OF 3RD DELIVERY	21-Oct-22	21-Oct-22	PROCUREMENT DEPARTMENT
SUPPLY AND DELIVERY OF 3,000 BOXES RUBBER BAND	₱324,000.00	₱315,000.00	UK OFFICE, INC.	558 Plaza Lorenzo Ruiz, Manila T - 8241-7372 / 8244-3103 E - ukofficeinc@yahoo.com.ph MR. JOHNSON L. UY	STAGGERED DELIVERY: 1ST DELIVERY: 20CD/NTP 2ND DELIVERY: 65CD AFTER DUE DATE OF 1ST DELIVERY	21-Oct-22	21-Oct-22	PROCUREMENT DEPARTMENT
1. 175 Sets Portable Emergency Light 2. 175 Sets Duplex Two Pronged Convenience Outlet	354,700.00	312,900.00	Manara Marketing	No. 15 Aster St., Greenpark Village, San Isidro, Cainta, Rizal T - 7121-4045 C - 09175133058 E - aster_forteza@yahoo.com MS. ASTER F. FORTEZA	30 cd	21-Oct-22	21-Oct-22	c/o Project Management and Engineering Department
ONE (1) LOT SCANNER FEEDER CONSUMABLE KIT (KODAK I3400)	₱15,000.00	₱15,000.00	MICROIMAGING SALES AND SERVICES, INC.	2nd Floor, Chino Roces Ave., Brgy. Bangkal, Makati City T - 8819-0846 E - ivy.rose@microimaging.ph.com MS. IVY ROSETE	45CD/NTP	26-Oct-22	26-Oct-22	PROPERTY VALUATION & CREDIT INFORMATION DEPARTMENT
PRINTING AND DELIVERY OF 10,000 PCS. EACH OF CONTINUOUS FROM CHECK FOR MANDAUE CITY - GENERAL FUND AND DIVIDEND CHECK FOR THE UNIVERSITY OF MINDANAO	₱278,000.00	₱275,000.00	NATIONAL PRINTING OFFICE	EDSA CORNER NIA NORTH ROAD, DILIMAN, QUEZON CITY T - 8925-2184/8925-2186 F - 8925-2189 E - yeswecanpo.nic@gmail.com MR. FRANCISCO V. VALES, JR.	30CD/NTP	26-Oct-22	26-Oct-22	MANDAUE CITY HALL BRANCH & DAVAO SAN PEDRO PELAYO BRANCH
UPGRADING OF NCR ATMS AND CDMS TO WINDOWS 10 OPERATING SYSTEM WITH 5 YEARS SUBSCRIPTION	44,409,574.80	44,409,574.80	NCR CORPORATION (PHILIPPINES)	6788 Ayala Avenue, Makati City T - 8884-6328 F - 8884-6328 E - Margarita.Estebanlar@ncr.com MS. MARIA MARGARITA C. ESTEBANLAR	1 YEAR UPON RECEIPT OF NTP	27-Oct-22	27-Oct-22	PAYMENT & CARDS MANAGEMENT DEPARTMENT (PCMD)
PRINTING AND DELIVERY OF 32,000 BUNDLES WITHDRAWAL SLIP, 70,000 BUNDLES CASH DEPOSIT SLIP AND 50,000 BUNDLES ON-COLL PAYMENT SLIP	₱9,259,000.00	₱7,624,040.00	CONSOLIDATED PAPER PRODUCTS, INC,	No. 14 Narciso St., East Canumay, Valenzuela City T - 8898-5140 to 49 local 210 E - emelda.aldea02@gmail.com MS. EMELDA I. ALDEA	STAGGERED DELIVERY: 1ST DELIVERY: 30CD/NTP 2ND DELIVERY: 65CD AFTER DUE DATE OF 1ST DELIVERY 3RD DELIVERY: 65CD AFTER DUE DATE OF 2ND DELIVERY 4TH DELIVERY: 65CD AFTER DUE DATE OF 3RD DELIVERY	28-Oct-22	28-Oct-22	PROCUREMENT DEPARTMENT

ADDITIONAL 450,000 AUTOMATED SIGNATURE VERIFICATION SYSTEM (ASVS) SIGNATURES FOR THE PRODUCTION AND DISASTER RECOVERY SITES WITH 3 YEARS MAINTENANCE SERVICES	₱24,722,858.36	₱24,722,858.36	OCCIDENTAL DATA CORPORATION	42 Eleventh Street, New Manila, Quezon City T - 8721-4297/8721-8679 M - 0917-5028993/0942-8273782 E - roelvillanueva@occidata.com/rsv1006@yahoo.com c/o ROEL S. VILLANUEVA	21 CD UPON RECEIPT OF NTP	01-Nov-22	01-Nov-22	RETAIL BANKING SYSTEMS DEPARTMENT (RBSD)
4 UNITS PORTABLE BILL COUNTER	₱98,400.00	₱83,200.00	BUSINESS MACHINES CORPORATION	Carson Building, 1888 Orense corner Del Carment Streets, Guadalupe Nuevo, Makati City T - 8882-2355 loc. 144 F - 7736-7773 E - govsales@bismac.com.ph MS. MYLENE L. PALALAY	30 CD UPON RECEIPT OF NTP	02-Nov-22	02-Nov-22	TARLAC BRANCH BSP-SERVICING UNIT (C/O BBSD)
45 UNIT BILL COUNTER, CONSOLE TYPE & 10 UNITS BILL COUNTER, PORTABLE WITH COUNTERFEIT DETECTOR	₱10,575,000.00	₱10,575,000.00	FUNCTIONAL, INC.	814 J.P. Rizal Street, Makati City T - 8899-8741 to 45; 8899-8585 E - glory_sales@functional.com.ph MR. JAIME D. DALOPE (SALES MANAGER)		02-Nov-22	02-Nov-22	PROCUREMENT DEPARTMENT
REPLACEMENT OF 1 UNIT ATM FASCIA	₱50,000.00	₱50,000.00	DIEBOLD NIXDORF PHILIPPINES, INC.	33/F Rufina Pacific Tower, 6784 Ayala Avenue, Makati City T - 8705-0910; 8811-0055 CP - 0917-6277589 E - rodrina.cellan@dieboldnixdorf.com MS. MARIA FE BAUTISTA	45 CD UPON RECEIPT OF NTP	02-Nov-22	02-Nov-22	MAKATI HERERRA BRANCH
120 Units LED Panel Light	₱48,000.00	₱38,400.00	Arrow Electrical Supply	814 G. Puyat Street, Quiapo, Manila T - 8734-0024 to 25 E - arrow@electricalsupply.asia MR. JAMES C. SEE	15 cd	03-Nov-22	03-Nov-22	c/o Facilities Management Department
<ul style="list-style-type: none"> • Thirty (30) Pieces Hose Bibb • Fifty (50) Pieces Sloan Urinal Piston Kit • Fifty (50) Pieces Sloan Water Closet Kit 	₱177,100.00	₱176,500.00	Summit Pacific Phils., Inc.	1240 Sandoval Ave., Brgy. Palatiw, Pasig City MR. STEVE ECLARIN	15 cd	03-Nov-22	03-Nov-22	c/o Facilities Management Department
3,000 SETS LOOSELEAF FOLDER	₱150,000.00	₱123,000.00	AE SAMONTE MERCHANDISE	Ground Floor, 1128 Escoda St., Paco, Manila T - 8295-6631 E - aesamontemerchandise@gmail.com MR. ALAIN E. SAMONTE	30CD/NTP	03-Nov-22	03-Nov-22	PERSONNEL ADMINISTRATION DEPARTMENT
CCTV SYSTEM	₱3,662,000.00	₱1,000,955.95	ARROWTEK CORPORATION	Bldg. 8, Lot 5, Favali St., Villa Hermosa, Imus, Cavite C - 0966-297-4372 E - francis.francisco40@gmail.com Mr. Francis Francisco	60CD/NTP	03-Nov-22	03-Nov-22	C/O DATA CENTER MANAGEMENT DEPARTMENT (DCMD)
AIR TRANSPORT/CHARTERING SERVICES	₱24,156,000.00	₱19,768,000.00	INAEC AVIATION CORP.	INAEC Hangar Building No. 12, General Aviation Area, Domestic Airport, Pasay City T - 8853-9722 CP - 0917-5696146 E - may.santiago@inaec.com.ph c/o Ms. Maila Roberta A. Padpad -Banaag	1 YEAR/NTP & ADVICE FROM COSD	04-Nov-22	04-Nov-22	Cash Operations and Support Department (COSD)
Enhancement of LANDBANK International Debit Card Recon System (ACRF No. 2022-013)	₱2,107,392.00	₱2,107,392.00	Tera System, Inc.	1184 Chino Roces Ave, Makati City T - 8895-6955 E - richard.te@terasystem.com MR. RICHARD C. TE	95 cd	04-Nov-22	04-Nov-22	c/o ATM Operations Support Department
Modification of Existing Wall Opening for Thirty Seven (37) Thru-The-Wall ATMs in North and South NCR Branches	₱995,200.00	₱853,734.00	Juan Carlos Construction Services	B44 L9 Cordillera Street, Metro Montana, Burgos, Rodriguez, Rizal T - 8470-7883 E - jc_construction2016@yahoo.com; jcarlosconstructions@gmail.com MR. JUAN CARLOS S. ARIAS	60 cd	04-Nov-22	04-Nov-22	c/o Project Management and Engineering Department
SUPPLY AND DELIVERY OF HP COLOR LASERJET TONERS (2 BOXES OF EACH MAGENTA CB543A, YELLOW CB542A & CYAN CB541A)	₱22,170.00	₱22,170.00	ACCESSORIES AND SUPPLIES DEPOT, INC.	110 LABO ST., SALVACION, LA LOMA, QUEZON CITY T - 7978-9228 E - kaye.asd@outlook.com MS. KYRA D. EBOJO	30CD/NTP	04-Nov-22	04-Nov-22	FUND SOURCING DEPARTMENT

2 YEARS MAINTENANCE SERVICES AND LICENSE SUBSCRIPTION FOR THE EXISTING NEXT GENERATION FIREWALL	₱11,654,000.00	₱11,600,800.00	TRENDS & TECHNOLOGIES, INC.	6/F Trafalgar Plaza, 105 HV dela Costa St., Salcedo Village, Makati City T - 8811-8181 M -0917-8403098 E - rhoses@trends.com.ph MS. ROSE S. HERNANDEZ	2 YEARS UPON RECEIPT OF NTP	04-Nov-22	04-Nov-22	NETWORK OPERATIONS DEPARTMENT (NOD)
1 YEAR MAINTENANCE AND SUPPORT SERVICES FOR THE SAP SOFTWARE LICENSES OF FINANCE - SUBSIDIARY LEDGER	₱6,591,491.24	₱6,591,491.24	SAP PHILIPPINES, INC	27/F NAC Tower, 32nd St., Bonifacio Global City, Taguig City M- 0920-975-7388 E - anthony.uy@sap.com MR. ANTHONY S. UY	1 YEAR UPON RECEIPT OF NTP OR JANUARY 1, 2023 WHICHEVER COMES LATER	04-Nov-22	04-Nov-22	ENTERPRISE SUPPORT DEPARTMENT (ESD)
1 YEAR SOFTWARE MAINTENANCE FOR VARIOUS IB M MACHINES AND IBM POWER 9 SERVER	₱23,156,218.70	₱23,156,218.70	IBM PHILIPPINES, INC.	28/F One World Place, 32nd Street, Bonifacio Global City, Taguig City T - 8995-2426 CP - 0917-6344723 ; 0917-8953641 E - Karl.Roselio@ph.ibm.com ; capinpil@ph.ibm.com MR. RAMIL D. CABODIL	1 YEAR UPON RECEIPT OF NTP OR JANUARY 1, 2023 WHICHEVER COMES LATER	04-Nov-22	04-Nov-22	DATA CENTER MANAGEMENT DEPARTMENT (DCMD)
Enhancement of LANDBANK Real and Other Properties Acquired (ROPA) Manager System (ACRF No. ROPA-2021-154-R)	₱86,016.00	₱86,016.00	Tera System, Inc.	1184 Chino Roces Ave, Makati City T - 8895-6955 E - richard.te@terasystem.com MR. RICHARD C. TE	4 cd	07-Nov-22	07-Nov-22	c/o Asset Recovery Support Department
AIRCONDITIONING UNITS	₱1,963,000.00	₱1,620,000.00	ACMI Office Systems Philippines, Inc.	AYSN Bldg., 268A N. Domingo St., San Juan City C - 0917-627-4493 E - rose.delacruz@acmiphil.com Ms. Rosemarie Dela Cruz	30CD/PMED ADVICE - WEST SAN FERNANDO (PAMPANGA) BRANCH - CONCEPCION BRANCH 21CD/PMED ADVICE - GUAGUA BRANCH - TARLAC BRANCH - SUAL AGRI-HUB 14CD/PMED ADVICE - ISABELA AC 1	07-Nov-22	07-Nov-22	C/O PROJECT MANAGEMENT & ENGINEERING DEPARTMENT (PMED) - WEST SAN FERNANDO (PAMPANGA) BRANCH - CONCEPCION BRANCH - GUAGUA BRANCH - TARLAC BRANCH - SUAL AGRI-HUB - ISABELA AC 1
VAULT ITEMS	₱107,000.00	₱99,500.00	EAST RICHWOOD SAFE COMPANY, INC.	22 N. Domingo St., Valencia, Quezon City T - 8726-7031 F - 8725-8396 E - roger_moslersafe@yahoo.com MR. ROGELIO B. SANTOS	30CD/NTP	08-Nov-22	08-Nov-22	C/O CASH OPERATIONS SUPPORT DEPARTMENT
TIME LOCK FOR CASH VAULT DOOR	₱110,816.00	₱60,000.00	EAST RICHWOOD SAFE COMPANY, INC.	22 N. Domingo St., Valencia, Quezon City T - 8726-7031 F - 8725-8396 E - roger_moslersafe@yahoo.com MR. ROGELIO B. SANTOS	30CD/PMED ADVICE	08-Nov-22	08-Nov-22	C/O PROJECT MANAGEMENT & ENGINEERING DEPARTMENT (PMED) - NABUNTURAN BRANCH
VAULT VENTILATOR	₱90,000.00	₱47,900.00	EAST RICHWOOD SAFE COMPANY, INC.	22 N. Domingo St., Valencia, Quezon City T - 8726-7031 F - 8725-8396 E - roger_moslersafe@yahoo.com MR. ROGELIO B. SANTOS	30CD/PMED ADVICE	08-Nov-22	08-Nov-22	C/O PROJECT MANAGEMENT & ENGINEERING DEPARTMENT (PMED) - P. PATERNO BRANCH

PRINTING AND DELIVERY OF VARIOUS ACCOUNTABLE FORMS (5 ITEMS)	₱25,188,500.00	₱25,018,924.00	NATIONAL PRINTING OFFICE	EDSA CORNER NIA NORTH ROAD, DILIMAN, QUEZON CITY T - 8925-2184/8925-2186 F - 8925-2189 E - yeswecanpo.nic@gmail.com MR. FRANCISCO V. VALES, JR.	STAGGERED DELIVERY: 1ST DELIVERY: 30CD/NTP 2ND DELIVERY: 60CD AFTER DUE DATE OF 1ST DELIVERY 3RD DELIVERY: 60CD AFTER DUE DATE OF 2ND DELIVERY	09-Nov-22	09-Nov-22	PROCUREMENT DEPARTMENT LAS PINAS BRANCH TAGBILARAN BRANCH
SUPPLY AND DELIVERY OF DUFFLE AND POUCH BAGS WITH INDIVIDUAL HEAVY DUTY PADLOCK	₱483,280.00	₱471,680.00	MINE PRINTING	6 Langka Street, Antonio Subdivision, Dalandanan, Valenzuela City T - 8898-540 to 41 E - emelda.aldea02@gmail.com MS. EMELDA I. ALDEA	21CD/ADVICE FROM PROCD	09-Nov-22	09-Nov-22	PROCUREMENT DEPARTMENT
LEASE OF FIVE (5) UNITS TWO-WAY HANDHELD RADIO	₱121,200.00	₱121,200.00	CONTEL COMMUNICATIONS, INC,	308 Senator Gil Puyat Avenue, Makati City T - 8812-6256 E - thed.gondra@contel.com.ph; ryan.azur@contel.com.ph c/o Theodosius S.J. Gondra	2 YEARS/NTP	10-Nov-22	10-Nov-22	OBD-Chairman
MAILING/ COURIER SERVICES FOR LANDBANK CAMP CRAME BRANCH	₱287,500.00	₱207,300.00	LBC EXPRESS, INC.	10/F Two Ecom Tower, Mall of Asia Complex, Pasay City CP - 0933-7204394; 0921-9979891 E - wmcancino@lbc.express.com c/o Mr. Wilson M. Cancino	1 YEAR/NTP & ADVICE FROM CAMP CRAME BRANCH	10-Nov-22	10-Nov-22	Camp Crame Branch
WRAP-AROUND STICKERS	₱170,800.00	₱146,130.30	TINCHYAH ADVERTISING	Unit E & F 228 Plaza Building, Angelo St., Quezon City C - 09178062856 E - tinchyahads@yahoo.com Ms. Leovette D. Fallorina	30CD/NTP	10-Nov-22	10-Nov-22	C/O FACILITIES MANAGEMENT DEPARTMENT (FMD)
3 YEARS MAINTENANCE AGREEMENT OF AUTOMATED SIGNATURE VERIFICATION SYSTEM (ASVS) FOR PRODUCTION SITE	₱18,928,050.12	₱18,928,050.12	OCCIDENTAL DATA CORPORATION	42 Eleventh Street, New Manila, Quezon City T - 8721-4297/8721-8679 M - 0917-5028993/0942-8273782 E - roelvillanueva@occidata.com/rsv1006@yahoo.com c/o ROEL S. VILLANUEVA	3 YEARS UPON RECEIPT OF NTP	10-Nov-22	10-Nov-22	RETAIL BANKING SYSTEMS DEPARTMENT (RBSD)
3 YEARS MAINTENANCE AGREEMENT OF AUTOMATED SIGNATURE VERIFICATION SYSTEM (ASVS) FOR DISASTER RECOVERY SITE	₱4,341,020.58	₱4,341,020.58	OCCIDENTAL DATA CORPORATION	42 Eleventh Street, New Manila, Quezon City T - 8721-4297/8721-8679 M - 0917-5028993/0942-8273782 E - roelvillanueva@occidata.com/rsv1006@yahoo.com c/o ROEL S. VILLANUEVA	3 YEARS UPON RECEIPT OF NTP	10-Nov-22	10-Nov-22	RETAIL BANKING SYSTEMS DEPARTMENT (RBSD)
CATERING SERVICES FOR LANDBANK GAWAD PUNLA AWARDING CEREMONY AND SEARCH FOR PUSONG BAYANING LANDBANKER	₱350,000.00	₱340,000.00	LETTERED L FOOD SERVICES INC.	27 Hon. Benito Soliven Avenue II, Loyola Grand Villas, Quezon City T - 8426-2507; 8709-5767 E - reynainigo@gmail.com; management@letteredl.net c/o Ms. Reyna Ann C. Iñigo	1 CD/NTP & ADVICE FROM ERD	11-Nov-22	11-Nov-22	Employee Relations Department (ERD)
CATERING SERVICES FOR LANDBANK OPERATIONAL PLANNING CONFERENCE 2023	₱69,200.00	₱68,400.00	KATUTUBO EATERY AND CATERING SERVICES	Unit 15 2/F Ramon Magsaysay Annex Dr. J. Quintos Street, Malate, Manila T - 8563-3617 E - ejvelasquez@ymail.com c/o Mr. Mervin D. Fernandez	5 CD/NTP & ADVICE FROM CPSMD	11-Nov-22	11-Nov-22	Corporate Planning & Strategy Management Department (CPSMD)

SUPPLY AND DELIVERY OF 800 BOXES CONTINUOUS FORM, 241MM X 330MM, 55GSM, 3 PLY PLAIN, CARBONLESS, WITH SIDE PERFORATION	₱999,600.00	₱828,000.00	CONSOLIDATED PAPER PRODUCTS, INC.	14 Narciso St., Canumay, Valenzuela City T - 8898-540 to 41 E - emelda.aldea02@gmail.com MS. EMELDA I. ALDEA	STAGGERED DELIVERY: 1ST DELIVERY: 30CD/NTP 2ND DELIVERY: 60CD AFTER DUE DATE OF 1ST DELIVERY 3RD DELIVERY: 60CD AFTER DUE DATE OF 2ND DELIVERY	11-Nov-22	11-Nov-22	PROCUREMENT DEPARTMENT
PRINTING AND DELIVERY OF VARIOUS ACCOUNTABLE FORMS (3 ITEMS)	₱6,125,800.00	₱5,415,482.50	NATIONAL PRINTING OFFICE	EDSA CORNER NIA NORTH ROAD, DILIMAN, QUEZON CITY T - 8925-2184/8925-2186 F - 8925-2189 E - yeswecanpo.nic@gmail.com MR. FRANCISCO V. VALES, JR.	STAGGERED DELIVERY: 1ST DELIVERY: 30CD/NTP 2ND DELIVERY: 10CD AFTER DUE DATE OF 1ST DELIVERY 3RD DELIVERY: 10CD AFTER DUE DATE OF 2ND DELIVERY 4TH DELIVERY: 10CD AFTER DUE DATE OF 3RD DELIVERY 5TH DELIVERY: 10CD AFTER DUE DATE OF 4TH DELIVERY	11-Nov-22	11-Nov-22	PROCUREMENT DEPARTMENT
PRINTING AND DELIVERY OF VARIOUS ACCOUNTABLE FORMS (5 ITEMS)	₱778,800.00	₱751,389.76	APO PRODUCTION UNIT, INC.	2/F PIA Building, Visayas Avenue, Brgy. VASRA, Quezon City T- 8282-5309 LOC. 238 F- 8282-5365 LOC. 250 E- sales@apo.gov.ph MR. DOMINIC F. TAJON	30CD/APPROVED SAMPLES	11-Nov-22	11-Nov-22	BRANCH BANKING SECTOR CAMP AGUINALDO BRANCH
PRINTING AND DELIVERY OF VARIOUS ACCOUNTABLE FORMS (3 ITEMS)	₱879,000.00	₱861,100.00	APO PRODUCTION UNIT, INC.	2/F PIA Building, Visayas Avenue, Brgy. VASRA, Quezon City T- 8282-5309 LOC. 238 F- 8282-5365 LOC. 250 E- sales@apo.gov.ph MR. DOMINIC F. TAJON	Item 1 & 2 - 7WD/REQUEST FOR PRINTING Item 3 - 30CD/APPROVED SAMPLE	11-Nov-22	11-Nov-22	PROCUREMENT DEPARTMENT
1 YEAR EXTENDED VALIDATION STANDARD SECURE SOCKET LAYER CERTIFICATES TO PROTECT 10 LANDBANK WEBSITES	₱321,189.12	₱275,304.90	GMO GLOBALSIGNS, INC.	23/F Zuellig Building, Paseo de Roxas corner Makati Avenue, Makati City T - 88356305 CP - 0920-9757397 E - mel.martinez@globalsign.com c/o MR. MEL MARTINEZ	3 WORKING DAYS UPON RECEIPT OF NTP	11-Nov-22	11-Nov-22	NETWORK OPERATIONS DEPARTMENT (NOD)
Audio Visual Peripherals for Digital Lighting Controller (8 Items)	₱246,500.00	₱235,640.00	KMLT Electronic Repair Services	KMLT Electronic Parts & Equipment Trading B15 L10 Verona Subdivision, Brgy. Dalig, Teresa, Rizal T - (02) 8534-4361 C - 09062716345 E - tejanofloryn@yahoo.com MS. FLORYN O. TEJANO	30 cd	12-Nov-22	12-Nov-22	c/o Facilities Management Department
ONE (1) PC. TOKEN "BING SIOCHIS'S - FOILAGE"	₱20,000.00	₱20,000.00	ARTES ORIENTE PHILIPPINES, INC.	2nd Level The Shops at Serendra, Bonifacio Global City, Taguig City M - 09175230877 E - rio_ambrosio@yahoo.com MR. SILVERIO "RIO"Q. AMBROSIO	5CD/NTP	12-Nov-22	12-Nov-22	CORPORATE COMMUNICATIONS AND EVENTS DEPARTMENT (CCED)

LEASE RENTAL OF CHRISTMAS DECORATIONS 2022 FOR LANDBANK PLAZA	₱432,800.00	₱432,800.00	AMSAMM PROPERTY AND DEVELOPMENT, INC.	2000 Dominga Street, Pasay City T - 8524-0249, 8525-3346 E - amsammpropertydevt@mail.com c/o Mr. Alexander Matthew H. Co	65 CD/NTP & ADVICE FROM CCED	15-Nov-22	15-Nov-22	Corporate Communications and Events Department (CCED)
Enhancement of LANDBANK Electronic Salary Loan System (ACRF No. ESL5-2021-139-R)	₱494,592.00	₱494,592.00	Tera System, Inc.	1184 Chino Roces Ave, Makati City T - 8895-6955 E - richard.te@terasystem.com MR. RICHARD C. TE	24 cd	15-Nov-22	15-Nov-22	c/o Digital Banking Management Department
MAINTENANCE SERVICES OF CORE BANKING SYSTEM INCLUSIVE OF 1 YEAR MAINTENANCE AND PROFESSIONAL SERVICES	USD 189,438.31	USD 189,438.31	SILVERLAKE SYMMETRI (PHILIPPINES) ENTERPRISES, INC.	3rd Floor Clock in Shops at Ayala North Exchange, 6796 Ayala Avenue cor. Salcedo Street, Legaspi Village, Makati City T - 8885-4444/8885-4455 M - 0917-8249701 E - ophelia.parra@silverlakeaxis.com c/o MR. GYORGY TAMAS LADICS	1 YEAR UPON RECEIPT OF NTP	15-Nov-22	15-Nov-22	LOAN OPERATIONS MANAGEMENT DEPARTMENT (LOMD)
MAINTENANCE SERVICES OF COLLATERAL MANAGEMENT SYSTEM INCLUSIVE OF 1 YEAR MAINTENANCE AND PROFESSIONAL SERVICES	USD 58,957.07	USD 58,957.07	SILVERLAKE SYMMETRI (PHILIPPINES) ENTERPRISES, INC.	3rd Floor Clock in Shops at Ayala North Exchange, 6796 Ayala Avenue cor. Salcedo Street, Legaspi Village, Makati City T - 8885-4444/8885-4455 M - 0917-8249701 E - ophelia.parra@silverlakeaxis.com c/o MR. GYORGY TAMAS LADICS	1 YEAR UPON RECEIPT OF NTP	15-Nov-22	15-Nov-22	LOAN OPERATIONS MANAGEMENT DEPARTMENT (LOMD)
1 YEAR INTRANET SECURE SOCKET LAYER (SSL) CERTIFICATES FOR 100 LANDBANK INTERNAL WEBSITES, EXTENDED VALIDATION (EV) STANDARD SSL CERTIFICATES FOR 3 LANDBANK WEBSITES AND EXTENDED EV SAN SUBDOMAIN STANDARD SSL CERTIFICATES FOR 10 LANDBANK WEBSITES	₱700,912.13	₱695,266.52	GMO GLOBALSIGNS, INC.	23/F Zuellig Building, Paseo de Roxas corner Makati Avenue, Makati City T - 88356305 CP - 0920-9757397 E - mel.martinez@globalsign.com c/o MR. MEL MARTINEZ	3 WORKING DAYS UPON RECEIPT OF NTP	15-Nov-22	15-Nov-22	NETWORK OPERATIONS DEPARTMENT (NOD)
LICENSES FOR THE EXISTING ENDPOINT PROTECTION INCLUSIVE OF 3 YEARS SUPPORT SERVICES	₱8,800,000.00	₱8,800,000.00	GLO-CAL ADVANCED SYSTEMS, INC.	5F UC 501 Cityland Pasong Tamo Tower, 2210 Chino Roces Avenue, Brgy. Pio Del Pilar, Makati City T - 7729-4594/7729-4595 F - 7729-4595 E - info@glo-cal.com c/o MR. NESTOR D. PASCASIO, JR.	14 CD UPON RECEIPT OF NTP	16-Nov-22	16-Nov-22	NETWORK OPERATIONS DEPARTMENT (NOD)
E-COPY OF 2021 SALARY AND BENEFITS SURVEY (SBS) REPORT	₱33,600.00	₱33,600.00	PEOPLE MANAGEMENT ASSOCIATION OF THE PHILIPPINES	670 Lee Street, Addition Hills, Mandaluyong City T - 8288-9478 E - rene.delrosario@pmap.org.ph c/o MR. RENATO DEL ROSARIO	15 WORKING DAYS UPON RECEIPT OF NTP	16-Nov-22	16-Nov-22	PERSONNEL ADMINISTRATION DEPARTMENT (PAD)
REPLACEMENT OF ATM PARTS - FAXCIA AND SOFTKEY FRAME	₱62,800.00	₱62,800.00	DIEBOLD NIXDORF PHILIPPINES, INC.	33/F Rufina Pacific Tower, 6784 Ayala Avenue, Makati City T - 8705-0910; 8811-0055 CP - 0917-6277589 E - rodrina.cellan@dieboldnixdorf.com MS. MARIA FE BAUTISTA	45 CALENDAR DAYS UPON RECEIPT OF NTP	16-Nov-22	16-Nov-22	MAKATI CITY HALL BRANCH
REPAIR OF GENERATOR SET	₱55,000.00	₱53,500.00	Trade Venture International Corporation	Blk 362 Lot 2 Betterlife Subdivision, Tanzang Luma III, Imus City, Cavite T - (046) 418-1672; 418-1549 E - tvic_corp@yahoo.com; dhereck21@yahoo.com MR. RHODERICK C. BAUTISTA	10CD/PMED ADVICE	16-Nov-22	16-Nov-22	C/O PROJECT MANAGEMENT & ENGINEERING DEPARTMENT (PMED) - Pateros Branch
SUNSCREEN/ROLLER BLINDS	₱81,232.00	₱62,695.00	RGSA CARPETS AND INTERIORS PRODUCTS, INC.	BLK. 19 LOT 54 KALAYAAN VILLAGE, PASAY CITY T - 8551-3962 F - 8551-4095 E - rgsacarpet@yahoo.com MS. GINA ARENAS SALCEDO	20CD/PMED ADVICE	16-Nov-22	16-Nov-22	C/O PROJECT MANAGEMENT & ENGINEERING DEPARTMENT (PMED) - Baguio Corporate Center

VARIOUS SIGNAGES	₱988,400.00	₱910,100.00	R.S. RAMIREZ ADS IDEAS, INC.	4697 Cuangco St., Pio del Pilar, Makati City T - 8887-2570 to 71 E - adsideasdasma@gmail.com Mr. Jino Vivienne Ramirez	30CD/PMED ADVICE	16-Nov-22	16-Nov-22	C/O PROJECT MANAGEMENT & ENGINEERING DEPARTMENT (PMED) - CATBALOGAN BRANCH
SUPPLY AND DELIVERY OF 760 BOTTLES SECURITY INK	₱547,200.00	₱547,200.00	FPI ENTERPRISES	Unit J, 3rd Floor, No. 35 Sto. Niño St., Brgy. San Antonio, Valenzuela City T - 7623-0393 E - fpienterprises@gmail.com MS. AIKLEN MAY P. ARPELLIDA	STAGGERED DELIVERY: 1ST DELIVERY: 30CD/NTP 2ND DELIVERY: 65CD AFTER DUE DATE OF 1ST DELIVERY 3RD DELIVERY: 65CD AFTER DUE DATE OF 2ND DELIVERY 4TH DELIVERY: 65CD AFTER DUE DATE OF 2ND DELIVERY	16-Nov-22	16-Nov-22	PROCUREMENT DEPARTMENT
PRINTING AND DELIVERY OF VARIOUS ACCOUNTABLE FORMS (6 ITEMS)	₱927,450.00	₱902,700.00	APO PRODUCTION UNIT, INC.	2/F PIA Building, Visayas Avenue, Brgy. VASRA, Quezon City T- 8282-5309 LOC. 238 F- 8282-5365 LOC. 250 E- sales@apo.gov.ph MR. DOMINIC F. TAJON	30CD/APPROVED SAMPLES	16-Nov-22	16-Nov-22	PASIG CAPITOL BRANCH SAGAY BRANCH BIÑAN PLATERO BRANCH OZAMIZ BRANCH PROCUREMENT DEPARTMENT
60 PCS. GIFT CERTIFICATE/VOUCHER "SODEXO	₱46,408.00	₱46,408.00	SODEXO BENEFITS AND REWARDS SERVICES PHILIPPINES, INC.	11th Floor, BA Lepanto Building 8747, Paseo De Roxas, Makati City M - 09178344952 E - veronica.castillo@sodexo.com MS. VERONICA D. CASTILLO	20CD/NTP	16-Nov-22	16-Nov-22	CORPORATE PLANNING & STRATEGY MANAGEMENT DEPARTMENT
VARIOUS APPLIANCES/RAFFLE PRIZES (4 ITEMS)	₱67,500.00	₱43,133.00	ABENSON VENTURES, INC.	2nd Level Padre Faura Wing, Robinsons Place, Manila M - 09209329034 E - abeermita@abenson.com MR. JOHN BRYAN CASIMIRO	20CD/NTP	16-Nov-22	16-Nov-22	CORPORATE PLANNING & STRATEGY MANAGEMENT DEPARTMENT
VARIOUS APPLIANCES/RAFFLE PRIZES (7 ITEMS)	₱237,500.00	₱177,829.00	ABENSON VENTURES, INC.	2nd Level Padre Faura Wing, Robinsons Place, Manila M - 09209329034 E - abeermita@abenson.com MR. JOHN BRYAN CASIMIRO	20CD/NTP	16-Nov-22	16-Nov-22	CORPORATE PLANNING & STRATEGY MANAGEMENT DEPARTMENT
REPAIR AND MAINTENANCE OF TOYOTA INNOVA WITH PLATE NO. NBB 6508	₱29,800.00	₱29,713.71	TOYOTA BICUTAN PARAÑAQUE	Km. 15 West Service Road, South Super Highway, Bicutan, Sun Valley, Parañaque T - 8777-9500 local 8064 E - aldwin.baldano@toyotabicutan.com.ph c/o Mr. Aldwin A. Baldano	20 CD/NTP	17-Nov-22	17-Nov-22	Bicutan DOST Branch
MAINTENANCE AND SUPPORT SERVICES FOR VARIOUS SAP SOFTWARE LICENSES OF HUMAN RESOURCE INFORMATION SYSTEM	₱4,515,547.92	₱4,515,547.92	SAP PHILIPPINES, INC	27/F NAC Tower, 32nd St., Bonifacio Global City, Taguig City M- 0920-975-7388 E - anthony.uy@sap.com MR. ANTHONY S. UY	1 YEAR UPON RECEIPT OF NTP OR JANUARY 1, 2023 WHICHEVER COMES LATER	17-Nov-22	17-Nov-22	ENTERPRISE SYSTEMS DEPARTMENT (ESD)
MAINTENANCE AND SUPPORT SERVICES FOR VARIOUS SAP SOFTWARE LICENSES OF HUMAN RESOURCE INFORMATION SYSTEM	USD 57,631.48	USD 57,631.48	SAP PHILIPPINES, INC	27/F NAC Tower, 32nd St., Bonifacio Global City, Taguig City M- 0920-975-7388 E - anthony.uy@sap.com MR. ANTHONY S. UY	1 YEAR UPON RECEIPT OF NTP OR JANUARY 1, 2023 WHICHEVER COMES LATER	17-Nov-22	17-Nov-22	ENTERPRISE SYSTEMS DEPARTMENT (ESD)

1 YEAR SYSTEM MAINTENANCE SUPPORT FOR TREASURY SINGLE ACCOUNT REPORTING AND MONITORING SYSTEM (TRAMS)	₱2,083,693.82	₱2,083,693.82	WORKCENTRIC SOLUTIONS CONSULTING, INC.	2405-B West Tower Building, Philippine Stock Exchange Center, Exchange Road, Ortigas CBD, Pasig City T - 8687-0170 E - aureo.castillo@workcentric.com.ph c/o MR. AUREO D. CASTILLO	1 YEAR UPON RECEIPT OF NTP OR JANUARY 1, 2023 WHICHEVER COMES LATER	17-Nov-22	17-Nov-22	ENTERPRISE SYSTEMS DEPARTMENT (ESD)
2 YEARS INTERNET SUBSCRIPTION	₱192,000.00	₱192,000.00	PLDT, INC.	Ramon Cojuangco Bldg., Makati Ave. corner Dela Rosa St., Makati City CP - 0918-9492594 MS. JOCELYN R. HILAO	2 YEARS UPON RECEIPT OF NTP	17-Nov-22	17-Nov-22	LITIGATION DEPARTMENT (LD) BANKING LEGAL SERVICES DEPARTMENT (BLSL)
Engagement of a Valuation Advisor for the Conduct of Valuation Study of UCPB Savings Bank	₱2,500,000.00	₱2,500,000.00	Development Bank of the Philippines	Sen. Gil Puyat corner Makati Avenues, Makati City T - 8818-9511 loc 2814/2816 E - ivcanlas@dbp.ph; nppaggabao@dbp.ph; ktajavier@dbp.ph MR. FRANCIS NICOLAS M. CHUA	56 cd	17-Nov-22	17-Nov-22	c/o Investment Banking Group
VARIOUS SIGNAGES	₱518,000.00	₱505,000.00	Great Year Trading	47 Calumpit St., Veterans Village, Project 7, Quezon City C - 09566033305 E - beracedo@yahoo.com MR. BER ACEBEDO	30CD/PMED ADVICE	18-Nov-22	18-Nov-22	C/O PROJECT MANAGEMENT & ENGINEERING DEPARTMENT (PMED) - Goa Branch - YMCA Branch - Dinalupihan Branch - Carmen (Pangasinan) Branch
SUPPLY AND DELIVERY OF 500 BOXES CONTINUOUS FORM 2 PLY, 280MM X 378MM, BLUE BAR CARBONLESS AND 1,200 BOXES CONTINUOUS FORM 3 PLY, 280MM X 241MM, CARBONLESS	₱3,164,000.00	₱1,405,600.00	METRO PAPER CONVERTER PHILS. CORP.	Mercedes Business Park Stuttgart St., San Andres, cainta, Rizal T - 7978-7931 & 7978-7858 E - mpcp2011@gmail.com MS. ERIKA MAE L. ORENCIO	STAGGERED DELIVERY: 1ST DELIVERY: 30CD/NTP 2ND DELIVERY: 65CD AFTER DUE DATE OF 1ST DELIVERY 3RD DELIVERY: 65CD AFTER DUE DATE OF 2ND DELIVERY 4TH DELIVERY: 65CD AFTER DUE DATE OF 2ND DELIVERY	18-Nov-22	18-Nov-22	PROCUREMENT DEPARTMENT
1 YEAR SUBSCRIPTION TO MICROSOFT UNIFIED ENTERPRISE SUPPORT SERVICES FOR LANDBANK AND MAKATI MS TECHNOLOGIES (FORMERLY UCPB) - RENEWAL AND ADD ON UNIFIED ENTERPRISE SUPPORT	₱12,514,252.00	₱12,514,252.00	MICROSOFT PHILIPPINES, INC.	6750 Ayala Office Tower, 6750 Ayala Avenue, Makati, City T - 8860-8626 M - 0917-5244545 E - abid.zaidi@microsoft.com; bea.escano@microsoft.com MR. ABID ZAIDI - M&O LEAD	1 YEAR UPON RECEIPT OF NTP	21-Nov-22	21-Nov-22	NETWORK OPERATIONS DEPARTMENT (NOD)
1 YEAR SUBSCRIPTION AND INSTALLATION OF IP-VSAT C-BAND LINK FOR THE ONLINE CONNECTIVITY OF LANDBANK BONGAO TAWI-TAWI	₱806,400.00	₱806,400.00	SKY CABLE, INC.	6F ELJ Communications Building, Eugenio Lopez Drive, Quezon City M - 0998-9695036 E - dcsolis@skycable.com MR. KENT KELLY P. MIAG-AO/MR. RODERICK U. LIWANAG	1 YEAR UPON ACTIVATION	22-Nov-22	22-Nov-22	NETWORK OPERATIONS DEPARTMENT (NOD)
Supply, Delivery, Installation, Patching, Addressing and Programming of Digital Lighting Controller	₱763,000.00	₱690,000.00	JazzMix Audio Equipment Trading	Blk 14, Quelez St., Villa Regina 2, Lias, Marilao, Bulacan C - 0942-4629881 E - jazzmixaudio@gmail.com MR. BERNIE S. PASTORAL	30 cd	22-Nov-22	22-Nov-22	c/o Facilities Management Department

WRAP-AROUND STICKERS	₱3,800,000.00	₱3,378,000.00	DPLUS SIGN ADVERTISING CORPORATION	2257 Sitio Camachile, Pulong Buhangin, Sta. Maria, Bulacan T - 8861-9421 F - 8366-4614 E - designcorp@gmail.com MS. KRIZTEL DIANA C. MANINGAS	First 10 units - 20CD/PCMD ADVICE Remaining 90 units - 60CD/PCMD ADVICE	23-Nov-22	23-Nov-22	C/O PROJECT MANAGEMENT & ENGINEERING DEPARTMENT (PMED) - Various LANDBANK Branches
LEASED ARMORED VEHICLE SERVICES FOR LANDBANK FIELD UNITS LOCATED IN REGIONS 1, 2, 6, 7 & 8	₱929,221,200.00	₱929,221,188.48	FORTRESS ARMORED TRANSPORT INC. JV WITH MANDARIN SECURITY SERVICES, INC.	IWMPC Building, Ilang-Ilang Street, Alido Subdivision, Brgy. Bulihan, Malolos, Bulacan T - 8740-8151 E - ad.mkt1177@gmail.com c/o Olivia C. Molina	3 YEARS/NTP & ADVICE FROM SD	24-Nov-22	24-Nov-22	Security Department (SD)
UPGRADING OF 684 ATMS AND 50 CDM OF DIEBOLD TO WINDOWS 10 OPERATING SYSTEM	₱56,536,025.08	₱56,536,025.08	DIEBOLD NIXDORF PHILIPPINES, INC.	33/F Rufina Pacific Tower, 6784 Ayala Avenue, Makati City T - 8705-0910; 8811-0055 CP - 0917-6277589 E - rodrina.cellan@dieboldnixdorf.com MS. MARIA FE BAUTISTA	1 YEAR UPON RECEIPT OF NTP	24-Nov-22	24-Nov-22	PAYMENT & CARDS MANAGEMENT DEPARTMENT (PCMD)
2 YEARS MAINTENANCE SERVICES AND LICENSE SUBSCRIPTION FOR THE EXISTING SECURE SOCKETS LAYER - VIRTUAL PRIVATE NETWORK (SSL-VPN_	₱3,011,000.00	₱3,000,000.00	MICRO-D INTERNATIONAL, INC.	11/F MDI Corporate Center, 10th Ave. cor. 39th St., Bonifacio Global City, Taguig City T - 8812-2124 loc. 120 F - 8893-7377 E - michael.valentino@mdi.net.ph MR. MICHAEL P. VALENTINO	2 YEARS UPON RECEIPT OF NTP	25-Nov-22	25-Nov-22	NETWORK OPERATIONS DEPARTMENT (NOD)
LEASE RENTAL OF TWO (2) UNITS DIGITAL DUPLICATOR MACHINE "DUPRINTER DP-G325" AND ONE (1) UNIT 10-BIN MINI COLLATOR "DFC-102"	₱1,680,000.00	₱1,360,000.00	GAKKEN (PHILIPPINES) INC.	130 GPI Bldg. Aurora Blvd. corner A. Lake St., San Juan City, Metro Manila T - 8721-2366 CP - 0977-1903500 E - ariston.idio@gakkenphil.com; gpigov@gakkenphil.com c/o Mr. Ariston O. Idio	3 YEARS UPON RECEIPT OF MACHINES (DELIVERY OF MACHINES-WITHIN 30 CD/ NTP)	26-Nov-22	26-Nov-22	Procurement Department -Antipolo Warehouse
3 YEARS MAINTENANCE SERVICES AND LICENSE SUBSCRIPTION FOR THE EXISTING CISCO IRONPORT WEB SECURITY APPLIANCE FOR DISASTER RECOVERY SITE	₱5,750,000.00	₱5,635,000.00	MICRO-D INTERNATIONAL, INC.	11/F MDI Corporate Center, 10th Ave. cor. 39th St., Bonifacio Global City, Taguig City T - 8812-2124 loc. 120 F - 8893-7377 E - michael.valentino@mdi.net.ph MR. MICHAEL P. VALENTINO	3 YEARS UPON RECEIPT OF NTP	28-Nov-22	28-Nov-22	NETWORK OPERATIONS DEPARTMENT (NOD)
3 YEARS MAINTENANCE SERVICES AND LICENSE SUBSCRIPTION FOR THE EXISTING TIPPING POINT - INTRUSION PREVENTION SYSTEM	₱21,905,000.00	₱21,682,150.00	MICRO-D INTERNATIONAL, INC.	11/F MDI Corporate Center, 10th Ave. cor. 39th St., Bonifacio Global City, Taguig City T - 8812-2124 loc. 120 F - 8893-7377 E - michael.valentino@mdi.net.ph MR. MICHAEL P. VALENTINO	3 YEARS UPON RECEIPT OF NTP	28-Nov-22	28-Nov-22	NETWORK OPERATIONS DEPARTMENT (NOD)
SUPPLY, DELIVERY, INSTALLATION AND CONFIGURATION OF NETWORK DETECTION AND RESPONSE (NDR) SOLUTION WITH 3 YEARS SUPPORT SERVICES	₱20,384,000.00	₱18,108,800.00	TRENDS & TECHNOLOGIES, INC.	6/F Trafalgar Plaza, 105 HV dela Costa St., Salcedo Village, Makati City T - 8811-8181 M -0917-8403098 E - rhoses@trends.com.ph MS. ROSE S. HERNANDEZ	60 CD UPON RECEIPT OF NTP	28-Nov-22	28-Nov-22	NETWORK OPERATIONS DEPARTMENT (NOD)
2 YEARS MULTI-PROTOCOL LABEL SWITCHING (MPLS) LEASED LINES SUBSCRIPTION FOR VARIOUS LANDBANK FIELD UNITS AND OFFSITE ATMS - 63 SITES	₱8,056,000.00	₱7,044,000.00	PLDT, INC.	Ramon Cojuangco Bldg., Makati Ave. corner Dela Rosa St., Makati City CP - 0918-9492594 MS. JOCELYN R. HILAO	2 YEARS UPON RECEIPT OF NTP	28-Nov-22	28-Nov-22	NETWORK OPERATIONS DEPARTMENT (NOD)

FULL-COURSE MEAL CATERING SERVICE (PLATED) FOR DOF-ALCO MEETING (35 PAX)	₱87,500.00	₱87,500.00	ARTEMISPLUS EXPRESS, INC.	Lot 86 Bagsakan Road corner Avocado St., FTI Complex, Taguig City Tel. No. 8888-2000 Email address: lalaine.caberte@kitchencity-inc.com c/o Ms. Lalaine Caberte	1 CD/NTP & ADVICE FROM OP	29-Nov-22	29-Nov-22	OP - Office of the President
PRINTING AND SUPPLY OF 97,000 SETS LANDBANK CHRISTMAS CARD 2022 WITH ENVELOPE	₱929,260.00	₱712,950.00	TRANSPRINT CORPORATION	147 Tolentino St., San Francisco, Del Monte, Quezon City T - 8372-6453 F - 8372-4965 E - tpc@transprintcorp.com MS. LILIBETH T. DEL ROSARIO	20CD/NTP	29-Nov-22	29-Nov-22	CORPORATE PLANNING & STRATEGY MANAGEMENT DEPARTMENT
VARIOUS BATTERIES AND TAPES	₱90,000.00	₱66,360.00	PBT TECHNOLOGY SOLUTIONS, INC.	Unit 208 SGC Building, 3615 Davila St., Brgy. La Paz, Makati City T - 8890-0551 E - pbt_tech64@yahoo.com MS. CINDELYNE A. VELOSO	15CD/NTP	29-Nov-22	29-Nov-22	FACILITIES MANAGEMENT DEPARTMENT
Nationwide Customer Satisfaction Survey	₱3,600,000.00	₱3,414,880.00	People Dynamics, Inc.	Unit 502 OMM-Citra Bldg., San Miguel Avenue, Ortigas Center, Pasig City T - (02) 8635-0016 F - (02) 8637-8769 MS. VICTORIA T. ESTACIO	1 year	29-Nov-22	29-Nov-22	c/o Customer Care Department
VARIOUS SIGNAGES	₱829,000.00	₱770,000.00	GREAT YEAR TRADING	44 Langka Street, Elmars Village, Brgy. Cupang, Antipolo 44 Langka Street, Elmars Village, Brgy. Cupang, Antipolo T - 8681-0725 F - 8681-4248 E - dargocorp@gmail.com Mr. Arsenio T. Dargo	30CD/PMED ADVICE	02-Dec-22	02-Dec-22	C/O PROJECT MANAGEMENT & ENGINEERING DEPARTMENT (PMED) - Navotas Branch - Sta. Rosa (Laguna) Branch - Labo Branch - Balagtas Branch - Camiling Branch - Gapan Branch - Guagua Branch - Lucban Branch - Masbate Branch
2 YEARS SUBSCRIPTION AND INSTALLATION OF IPVPN LEASED LINE FOR 62 SITES	₱10,754,560.00	₱9,955,200.00	PLDT, INC.	Ramon Cojuangco Bldg., Makati Ave. corner Dela Rosa St., Makati City M - 0908-8831253 E - rrlim@pldt.com.ph MS. ROSANNA R. LIM	2 YEARS UPON RECEIPT OF NTP	05-Dec-22	05-Dec-22	NETWORK OPERATIONS DEPARTMENT (NOD)
LANDBANK Kapalong (Davao del Norte) Agrihub Fit-out	₱9,848,906.00	₱9,848,906.00	LBP Resources & Development Corp.	24/F LANDBANK Plaza, 1598 M.H. Del Pilar cor. Dr. J. Quintos Sts., Malate, Manila T - 8405-7169 E - lbpresourcesanddevelopmentcorp@gmail.com MR. RICARDO C. JULIANO	165 cd	05-Dec-22	05-Dec-22	c/o Project Management and Engineering Department and LANDBANK Kapalong Agrihub
3 YEARS SOFTWARE MAINTENANCE AND SUPPORT FOR THE EXISTING IBM WEBSHERE APPLICATION	₱23,586,000.00	₱23,350,140.00	QUESTRONIX CORPORATION	178 Yakal St, Brgy. San Antonio, Makati City T - 8822-7700 F - 8822-7521 E - judith_talion@questronix.com.ph MS. JUDITH ANN T. CASTRO	3 YEARS UPON RECEIPT OF NTP	06-Dec-22	06-Dec-22	DATA CENTER MANAGEMENT DEPARTMENT (DCMD)
Enhancement of Overseas Filipino Bank (OFBank) Mobile Banking Application (ACRF No. MBA-2102-0005: Ventaja PayRemit in OFBank MBA	₱4,851,302.40	₱4,851,302.40	Tera System, Inc.	1184 Chino Roces Ave, Makati City T - 8895-6955 E - richard.te@terasystem.com MR. RICHARD C. TE	90 cd	06-Dec-22	06-Dec-22	c/o Digital Banking Management Department
Change Request in Loan Origination System (CRO011) - 14 Items	P5,422,233.60 SGD 132,249.60 @ P41.00	P5,422,233.60 SGD 132,249.60 @ P41.00	Integrosys Corp.	41/F GT Tower International 6813 Ayala Avenue cor. H.V. Dela Costa Sts., Makati City T - 8830-8650 E - joey.bugaay@integrosys.com	70 cd	06-Dec-22	06-Dec-22	c/o Lending Support Department

CATERING SERVICES FOR PAD POST-PLANNING CONFERENCE AND TEAM BUILDING PROGRAM (115 PAX)	₱86,250.00	₱86,250.00	LETTERED L FOOD SERVICES INC.	27 Hon. Benito Soliven Avenue II, Loyola Grand Villas, Quezon City T - 8522-0000 local 2398 E - reynainigo@gmail.com c/o Ms. Reyna Ann C. Iñigo	1 CD/NTP & ADVICE FROM PAD	07-Dec-22	07-Dec-22	PERSONNEL ADMINISTRATION DEPARTMENT
3 YEARS SUBSCRIPTION FOR ATTACK SURFACE MANAGEMENT SOLUTION	₱24,788,000.00	₱24,560,000.00	MICRO-D INTERNATIONAL, INC.	11/F MDI Corporate Center, 10th Ave. cor. 39th St., Bonifacio Global City, Taguig City T - 8812-2124 loc. 120 F - 8893-7377 E - michael.valentino@mdi.net.ph MR. MICHAEL P. VALENTINO	3 YEARS UPON RECEIPT OF NTP	07-Dec-22	07-Dec-22	NETWORK OPERATIONS DEPARTMENT (NOD)
3 YEARS SUBSCRIPTION TO VULNERABILITY MANAGEMENT SOLUTION	₱10,240,000.00	₱10,044,800.00	MICRO-D INTERNATIONAL, INC.	11/F MDI Corporate Center, 10th Ave. cor. 39th St., Bonifacio Global City, Taguig City T - 8812-2124 loc. 120 F - 8893-7377 E - michael.valentino@mdi.net.ph MR. MICHAEL P. VALENTINO	3 YEARS UPON RECEIPT OF NTP	07-Dec-22	07-Dec-22	NETWORK OPERATIONS DEPARTMENT (NOD)
Enhancement of LANDBANK Mobile Banking Application (MBA): ● ACRF No. MBA-2103-0003 ● ACRF No. MBA-2201-0001 ● ACRF No. MBA-2112-0001	P6,988,928.00 6,128,640.00 344,064.00	P6,988,928.00 6,128,640.00 344,064.00	Tera System, Inc.	1184 Chino Roces Ave, Makati City T - 8895-6955 E - richard.te@terasystem.com MR. RICHARD C. TE	115 cd 70 cd 15 cd	07-Dec-22	07-Dec-22	c/o Digital Banking Management Department
RENTAL OF ONE (1) HD VIDEO SWITCHER	₱48,000.00	₱48,000.00	THE BRAIN COMPUTER CORPORATION	TBCC Building, 150 F. Blumentritt Street, San Juan City T - 8721-2466; 8722-8845 E - rental@brain.com.ph c/o Mr. Diante Barrozo	8 CD/NTP & ADVICE FROM FMD	09-Dec-22	09-Dec-22	FACILITIES MANAGEMENT DEPARTMENT
FIRE DETECTION AND ALARM SYSTEM FOR MALOLOS HIGHWAY OFFICE BUILDING	₱297,000.00	₱292,808.33	ALARMNET, INC.	711 USSC Building, EDSA corner New York Street, Cubao, Quezon City T - 7729-9007 E - bizdev@alarmnet.com.ph/miarada@alarmnet.ph c/o Mr. Marlon I. Arada	30 CD/NTP & ADVICE FROM PMED	09-Dec-22	09-Dec-22	PROJECT MANAGEMENT AND ENGINEERING DEPARTMENT
CATERING SERVICES FOR INVESTORS/LOCATORS NIGHT	₱180,000.00	₱180,000.00	MATCHPOINT CATERING SERVICES	48 Mapagkawanggawa Street, Teachers Village, Quezon City CP - 0917-5574200 E - matchpointcatering@yahoo.com c/o Ms. Luzviminda C. Jimenez	1 CD/NTP & ADVICE FROM CCED	09-Dec-22	09-Dec-22	CORPORATE COMMUNICATIONS & EVENTS DEPARTMENT
GIVEAWAYS FOR INVESTORS/LOCATORS NIGHT	₱91,000.00	₱91,000.00	FENOR FOODS INTERNATIONAL CORP.	Mt. Apo Victoria Wave Special Economic Zone, Brgy. 186 District 3, Caloocan City CP - 0939-9249886; 0939-9249885 E - info@fenorfoods.com; fenorfoods@gmail.com c/o Ms. Leonor T. Echavez	1 CD/NTP & ADVICE FROM CCED	09-Dec-22	09-Dec-22	CORPORATE COMMUNICATIONS & EVENTS DEPARTMENT
SUPPLY AND DELIVERY OF 220,000 PIECES PLASTIC MONEY BAG (SIZE L: 6-1/4" X W: 11-1/2")	₱220,000.00	₱206,536.00	RBLG ENTERPRISES	17-E Marikit Street, Manotoc Subdivision, Baesa, Quezon City T - 8664-8557 F - 8961-4383 E - agp_rblg@yahoo.com MR. ARTHUR G. PALMA	20CD/NTP	09-Dec-22	09-Dec-22	CASH OPERATIONS SUPPORT DEPARTMENT
APPRAISAL SERVICES FOR VARIOUS COLLATERALS AND PROPERTIES 1. NORTHERN & CENTRAL LUZON 2. SOUTHERN LUZON & NCR	P49,253,500.00 33,527,500.00 TOTAL P82,781,000.00	P49,222,500.00 33,525,500.00 TOTAL P82,748,000.00	ROYAL ASIA APPRAISAL CORPORATION	3/F 1517 Quezon Avenue, West Triangle, Quezon City CP - (0917) 523-0315 E - raac@royalasiappraisal.com.ph c/o Rosemarie L. Abreu	3 YEARS/NTP & ADVICE FROM PVCID	12-Dec-22	12-Dec-22	PROPERTY VALUATION & CREDIT INFORMATION DEPARTMENT
3,620 ROLLS TRANSACTION RECEIPT FOR NCR ATMS	₱680,600.00	₱640,740.00	DATRIMA PACKAGING & INDUSTRIAL CORPORATION	RM 501, APC Building, 1186 Quezon Avenue T - 8876-0766 / 8876-0349 E - aliwalasreggie_datrima@yahoo.com MS. REGILINA A. CAGANG	30CD/NTP	12-Dec-22	12-Dec-22	PROCUREMENT DEPARTMENT

STEP BOARD FOR 2015 FORD EXPLORER WITH CONDUCTION NO. II 6246	₱16,240.00	₱16,240.00	VERSA VANTAGE TRADING	1011 EDSA, Veterans Village, Quezon City T - 8372-2464 CP - 0945-4730301 E - malanajhoy@gmail.com c/o Ms. Joy Malana	20 CD/NTP	13-Dec-22	13-Dec-22	FACILITIES MANAGEMENT DEPARTMENT
ROASTED PIG (LECHON BABOY) FOR THE INVESTORS/LOCATORS NIGHT	₱15,000.00	₱15,000.00	MATCHPOINT CATERING SERVICES	48 Mapagkawangawa Street, Teachers Village, Quezon City CP - 0917-5574200 E - matchpointcatering@yahoo.com c/o Ms. Luzviminda C. Jimenez	1 CD/NTP & ADVICE FROM CCED	13-Dec-22	13-Dec-22	CORPORATE COMMUNICATIONS & EVENTS DEPARTMENT
RED & WHITE WINES FOR THE INVESTORS/LOCATORS NIGHT	₱13,450.00	₱13,450.00	MATCHPOINT CATERING SERVICES	48 Mapagkawangawa Street, Teachers Village, Quezon City CP - 0917-5574200 E - matchpointcatering@yahoo.com c/o Ms. Luzviminda C. Jimenez	1 CD/NTP & ADVICE FROM CCED	13-Dec-22	13-Dec-22	CORPORATE COMMUNICATIONS & EVENTS DEPARTMENT
CATERING SERVICES (160 PAX) FOR HRMG POST-PLANNING ACTIVITY (12/14/22)	₱104,000.00	₱104,000.00	LETTERED L FOOD SERVICES INC.	27 Hon. Benito Soliven Avenue II, Loyola Grand Villas, Quezon City T - 8522-0000 local 2398 E - reynainigo@gmail.com c/o Ms. Reyna Ann C. Iñigo	1 CD/NTP & ADVICE FROM HRMG	14-Dec-22	14-Dec-22	HUMAN RESOURCES MANAGEMENT GROUP
DIESEL GENERATING UNIT	₱1,025,000.00	₱930,000.00	HEXAGON DISTRIBUTING CORPORATION	14/F Hexagon Corporate Center, 1471 Quezon Ave., West Triangle, Quezon City T - 8740-4827 M - (0917) 325-6102 E - edison.coronel@hexagondistributing.com MR. EDISON P. CORONEL	60CD/PMED ADVICE	14-Dec-22	14-Dec-22	C/O PROJECT MANAGEMENT & ENGINEERING DEPARTMENT (PMED) - Trece Martires Branch
1,140 BOXES MAILING ENVELOPE WITH WINDOW	₱709,080.00	₱627,000.00	CONSOLIDATED PAPER PRODUCTS, INC.	14 Narciso St., Canumay, Valenzuela City T - 8898-540 to 41 E - emelda.aldea02@gmail.com MS. EMELDA I. ALDEA	STAGGERED DELIVERY: 1ST DELIVERY: 30CD/NTP 2ND DELIVERY: 65CD AFTER DUE DATE OF 1ST DELIVERY 3RD DELIVERY: 65CD AFTER DUE DATE OF 2ND DELIVERY 4TH DELIVERY: 65CD AFTER DUE DATE OF 2ND DELIVERY	14-Dec-22	14-Dec-22	PROCUREMENT DEPARTMENT
SUPPLY AND DELIVERY OF 600 BOXES PLASTIC STRIP	₱468,000.00	₱468,000.00	FPI ENTERPRISES	Unit J, 3rd Floor, No. 35 Sto. Niño St., Brgy. San Antonio, Valenzuela City T - 7623-0393 E - fpienterprises@gmail.com MS. AIKLEN MAY P. ARPELLIDA	STAGGERED DELIVERY: 1ST DELIVERY: 30CD/NTP 2ND DELIVERY: 65CD AFTER DUE DATE OF 1ST DELIVERY 3RD DELIVERY: 65CD AFTER DUE DATE OF 2ND DELIVERY 4TH DELIVERY: 65CD AFTER DUE DATE OF 2ND DELIVERY	14-Dec-22	14-Dec-22	PROCUREMENT DEPARTMENT

SUPPLY AND DELIVERY OF STANDARD CANOPY/TENT (DEMOUNTABLE TYPE)	₱35,000.00	₱35,000.00	MARCONI'S MINI HARDWARE	Block 7 Lot 20 Diesel St., Sunnysvale 3, Brgy. Palangoy, Binangonan, Rizal T - 8512-2039 M - 09277900800 E - tentsupplierphilippines@yahoo.com MS. DIANA MAE G. DOMINGO	15CD/NTP	14-Dec-22	14-Dec-22	PROJECT MANAGEMENT AND ENGINEERING DEPARTMENT
AIRCONDITIONING UNITS	₱689,000.00	₱685,960.00	ACMI OFFICE SYSTEMS PHILIPPINES, INC.	AYSN Bldg., 268A N. Domingo St., San Juan City C - 0917-627-4493 E - rose.delacruz@acmiphil.com Ms. Rosemarie Dela Cruz	30CD/PMED ADVICE - PADRE FAURA BRANCH 14CD/PMED ADVICE - FTI BRANCH	15-Dec-22	15-Dec-22	C/O PROJECT MANAGEMENT & ENGINEERING DEPARTMENT (PMED) - Padre Faura Branch - FTI Branch
PRINTING AND DELIVERY OF 30,000 SETS LANDBANK GIFT CHECK WITH ENVELOPE (BASESTOCK) AND 10,000 PIECES CONTINUOUS FORM CHECK WITH GENERAL VOUCHER FOR THE COMPOSITE WING SAVINGS AND LOAN ASSOCIATION, INC. (CWSLAI)	₱1,642,500.00	₱1,333,800.00	NATIONAL PRINTING OFFICE	EDSA CORNER NIA NORTH ROAD, DILIMAN, QUEZON CITY T - 8925-2184/8925-2186 F - 8925-2189 E - yeswecanpo.nic@gmail.com MR. FRANCISCO V. VALES, JR.	30CD/APPROVED SAMPLES	15-Dec-22	15-Dec-22	PROCUREMENT DEPARTMENT WMSU BRANCH
SUPPLY AND DELIVERY OF VARIOUS FLAGS AND ACCESSORIES (2 PCS. PHILIPPINE FLAG, 3'X 6' SATIN WITH TASSEL, DOUBLE SIDED; 2 PCS. LANDBANK FLAG, 3'X 6' SATIN WITH TASSEL, DOUBLE SIDED; AND 2 PCS. FLAGPOLE AND ACCESSORIES CONSISTING OF THE FOLLOWING: FLAGPOLE, BASE, BALL HEAD & FLAG SPREADER)	₱18,600.00	₱18,600.00	ATLAS SUPER FLAGS	1009 Rizal Avenue, Sta. Cruz, Manila T - 8711-7656 E - atlas_sf@yahoo.com MS. SUSAN TAN	20CD/NTP	15-Dec-22	15-Dec-22	FACILITIES MANAGEMENT DEPARTMENT
PACKED MEALS (120 PAX) FOR LANDBANK SHARE-A-GIFT PROGRAM	₱28,700.00	₱28,080.00	3 PALS FOOD CORPORATION	G/F CGI Building, 25 Aurora Blvd. corner Gilmore Avenue, Brgy. Valencia, Quezon City T - 8570-5606; 8570-0252 E - jlb1023@jollibee.com.ph c/o Mr. Eugene Soriano	1 CD/NTP & ADVICE FROM ERD	16-Dec-22	16-Dec-22	EMPLOYEE RELATIONS DEPARTMENT (ERD)
10 MONTHS MAINTENANCE SUPPORT AGREEMENT OF LANDBANK REMITTANCE SYSTEM (LBR)	₱4,402,192.00	₱4,402,192.00	SOLUTIONS EXCHANGE, INC.	Unit A17 Trident Tower, 312 Sen. Gil J. Puyat Avenue, Bel-Air, Makati City T - 8822-2264 F - 8836-2739 E - marlong@sxi.com.ph, jessicap@sxi.com.ph MR. EDWIN LOPEZ VITO	10 MONTHS UPON RECEIPT OF NTP	16-Dec-22	16-Dec-22	E-BANKING SYSTEMS DEPARTMENT (EBS)
2 YEARS TELEPHONE LINE SUBSCRIPTION	₱123,117.93	₱123,117.93	PLDT, INC.	Ramon Cojuangco Bldg., Makati Ave. corner Dela Rosa St., Makati City M - 0908-8831253 E - rrlim@pldt.com.ph MS. ROSANNA R. LIM (Senior Relationship Manager)	2 YEARS UPON ACTIVATION	16-Dec-22	16-Dec-22	BSP SERVICING UNIT QUEZON CITY CASH CENTER
SUPPLY AND DELIVERY OF SEVEN (7) PIECES SPARROW TABLE LAMP	₱70,000.00	₱68,000.00	INTERIOR CRAFTS OF THE ISLANDS, INC.	3-A General Maxilom Avenue, Cebu City T - (6332) 233-3056 F - (6332) 231-2555 MR. LEO BAGUIO DUMAGUET	10CD/NTP	16-Dec-22	16-Dec-22	CORPORATE COMMUNICATIONS AND EVENTS DEPARTMENT (CCED)
HAUL/TRANSPORT, TREATMENT & DISPOSAL OF VARIOUS HAZARDOUS WASTE GENERATED AT LANDBANK PLAZA	₱132,000.00	₱116,634.55	DCH ECOGREEN SOLUTIONS	91 Narra Street, Origen Compound, Tibagan Road, Sta. Rosa II, Marilao, Bulacan T - 044-2485097 E - pco.dchecogreen@gmail.com c/o Mr. Danilo P. Clemente	90 CD/NTP & ADVICE FROM FMD	19-Dec-22	19-Dec-22	FACILITIES MANAGEMENT DEPARTMENT (FMD)

REPAIR OF SHRINK WRAPPING MACHINE	₱19,750.00	₱19,750.00	PACKWARE PHILS., INC.	Unit 2006 Cityland 10 Tower 2, 2 HV Dela Costa Extension, Salcedo Village, Makati City T - 8812-8086; 8812-3906 CP - 0920-4119762 E - edi0316@gmail.com c/o Mr. Edilberto T. Enriquez	5 CD/NTP	19-Dec-22	19-Dec-22	CASH OPERATIONS SUPPORT DEPARTMENT (COSD)
4 UNITS LAPTOP, COMPUTER	₱280,000.00	₱268,000.00	DCI INTERNATIONAL IT SOLUTIONS AND SERVICES CORPORATION	Unit 3A Comtal Building, C. Raymundo Avenue, Caniogan, Pasig City T - 8249-9840 E - sales@dciintl.com C/O MS. NOVA ERICA L. FULGENCIO	30 CD UPON RECEIPT OF NTP	19-Dec-22	19-Dec-22	DEVELOPMENT ASSISTANT DEPARTMENT (DAD)
ONE (1) LOT SUPPLY, DELIVERY AND INSTALLATION OF ROLLER EXCHANGE KITS FOR PANASONIC DOCUMENT SCANNERS (1 PC. EACH FOR MODELS KV-S5076M/KV-S5060 AND KV-S1046C/KV-S5058)	₱30,906.70	₱30,906.70	MIGHTY LYNX SOLUTIONS, INCORPORATED	6/F Northridge Plaza, Congressional Avenue, Brgy. Bahay Toro, Quezon City T - 8891-8865 M - 0916344-3013 E - purchasing@mightylynx.com MS. KRIZZEL L. VILLAPANDO	60WD/NTP	19-Dec-22	19-Dec-22	PROPERTY VALUATION & CREDIT INFORMATION DEPARTMENT (PVCID)
1 YEAR LICENSE SUBSCRIPTION FOR EXISTING ADOBE PRODUCTS (30) LICENSES	₱659,970.00	₱555,000.00	YNZAL MARKETING CORPORATION	#20 Scout Limbaga Street Quezon City T - 8373-1132/8373-5625 E - jane.dungca@ynzal.com MS. JANE A. DUNGCA	1 YEAR UPON RECEIPT OF LICENSE	21-Dec-22	21-Dec-22	NETWORK OPERATIONS DEPARTMENT (NOD)
1 YEAR SUPPORT AND MAINTENANCE SERVICES FOR VARIOUS ORACLE DATABASE LICENSES (16 SUPPORT CONTRACT NUMBERS)	₱37,325,790.54	₱37,325,790.54	ORACLE (PHILIPPINES) CORPORATION	33/F Zuelig Bldg., Makati Avenue corner Paseo de Roxas, Makati City T - 9768-720 ; 9768-870 E - cecille.salgado@oracle.com MS. MARIA CECILIA A. SALGADO; MR. MARIO OJEDA	1 YEAR UPON RECEIPT OF NTP	21-Dec-22	21-Dec-22	DATA CENTER MANAGEMENT DEPARTMENT (DCMD)
125 UNITS MANAGED NETWORK SWITCH	₱3,687,500.00	₱3,687,500.00	MICRO-D INTERNATIONAL, INC.	11/F MDI Corporate Center, 10th Ave. cor. 39th St., Bonifacio Global City, Taguig City T - 8812-2124 loc. 120 F - 8893-7377 E - michael.valentino@mdi.net.ph MR. MICHAEL P. VALENTINO	45 CD UPON RECEIPT OF NTP	21-Dec-22	21-Dec-22	NETWORK OPERATIONS DEPARTMENT (NOD)
15 UNITS BIOMETRIC DEVICE	₱508,350.00	₱508,350.00	COSMOTECH PHILIPPINES, INC.	7761 Saint Paul Street, San Antonio Village, Makati City T - 8403-9811 TO 16 E - kevin_moralde@cosmotech.com.ph MR. ALVIN ORTIZ	60 CD UPON RECEIPT OF NTP	21-Dec-22	21-Dec-22	PERSONNEL ADMINISTRATION DEPARTMENT (PAD)
Replacement of Tiles at LANDBANK Malacañang Branch	590,000.00	514,430.00	RLD Gabriel Builders	630 Brgy. Dolores, Capas, Tarlac T - 8931-4643 M - 09159111018 E - nr2a_jovz@yahoo.com; rld_builders01@gmail.com MR. RYAN L. DIZON	60 cd	21-Dec-22	21-Dec-22	c/o Project Management and Engineering Department and LANDBANK Malacañang Branch
Structural Retrofitting Works for the Proposed LANDBANK Data Operations Center	41,250,000.00	32,325,381.50	Concrete Solution Builders and Supply	2 Luskot corner Matimyas Streets, Brgy. Don Manuel, Quezon City T - 8741-7106; 8741-8702; 8742-5230 E - concrete_solution@yahoo.com MS. DORIS D. TODA	120 cd	21-Dec-22	21-Dec-22	c/o Project Management and Engineering Department and Data Center Management Department
Enhancement of Trust Banking System (ACRF No. TBSM-2022-190)	1,325,083.20	1,325,083.20	MilesSoftware Solutions, Inc.	5/F Phinma Plaza, 39 Plaza Drive, Rockwell Center, Makati City T - 7917-8118 C - 09065981051 E - dhawal@milessoft.com MR. DHAWAL VASANT KAMATH	90 cd	21-Dec-22	21-Dec-22	c/o Trust Oversight and Strategic Management Department
SUPPLY AND DELIVERY OF 20 REAMS SPECIAL PAPER	₱37,300.00	₱37,240.00	INTERNATIONAL FINE PAPER EXCHANGE, INC.	46 Joy St. Grace Village, Quezon City T - 8364-6040 E - ifexmarketing@ifex.com.ph MS. MA ANGELINA D. HISTORILLO	20CD/NTP	21-Dec-22	21-Dec-22	PERSONNEL ADMINISTRATION DEPARTMENT (PAD)

AIR-CONDITIONING UNITS	1,099,000.00	839,331.60	INVERTAIRE AIRCONDITIONING AND REFRIGERATION CENTER	No. 1 San Nicolas, Buhangin, Diversion Road, Davao City T - (082) 272-1880 C - 09051267884 E - invertaire_asc@yahoo.com.ph	30CD/PMED ADVICE	22-Dec-22	22-Dec-22	C/O PROJECT MANAGEMENT & ENGINEERING DEPARTMENT (PMED) - Lupon Branch
VARIOUS SIGNAGES	2,441,000.00	2,439,997.00	DPLUS SIGN ADVERTISING CORPORATION	2257 Sitio Camachile, Pulong Buhangin, Sta. Maria, Bulacan T - 8861-9421 F - 8366-4614 E - designcorp@gmail.com MS. KRIZTEL DIANE C. MANINGAS	30CD/PMED ADVICE	22-Dec-22	22-Dec-22	C/O PROJECT MANAGEMENT & ENGINEERING DEPARTMENT (PMED) - Isulan Branch - Jolo Branch - Koronadal Branch - Maramag Branch
PRINTING AND DELIVERY OF 95,000 BOOKLETS LANDBANK COMMERCIAL CHECK AND 6,500 PADS LANDBANK MDS CHECK	₱26,887,750.00	₱26,789,500.00	APO PRODUCTION UNIT, INC.	2/F PIA Building, Visayas Avenue, Brgy. VASRA, Quezon City T- 8282-5309 LOC. 238 F- 8282-5365 LOC. 250 E- sales@apo.gov.ph MR. DOMINIC F. TAJON	7WD/REQUEST FOR PRINTING	22-Dec-22	22-Dec-22	PROCUREMENT DEPARTMENT
PAELLA MARINERA (GOOD FOR 50 PAX)	₱15,200.00	₱15,130.18	CASA ARMAS BAR & RESTAURANT	573 Nakpil Street, Malate, Manila CP - (0956) 310-3777 E - casa.armas95@gmail.com c/o Ms. Roxanne Deri	1 CD/NTP & ADVICE FROM CCED	23-Dec-22	23-Dec-22	CORPORATE COMMUNICATIONS & EVENTS DEPARTMENT (CCED)
CATERING SERVICES FOR CHRISTMAS DINNER (50 PAX)	₱45,000.00	₱45,000.00	LETTERED L FOOD SERVICES INC.	27 Hon. Benito Soliven Avenue II, Loyola Grand Villas, Quezon City T - 8426-2507; 8709-5767 E - reynainigo@gmail.com; management@letteredl.net c/o Ms. Reyna Ann C. Iñigo	1 CD/NTP & ADVICE FROM CCED	23-Dec-22	23-Dec-22	CORPORATE COMMUNICATIONS & EVENTS DEPARTMENT (CCED)
Services of Professional Mechanical Engineer to Conduct Assessment of Mechanical Facilities/Equipment at LANDBANK Plaza	201,600.00	201,600.00	Engr. Restituto O. Salazar	3911 Bilyaya Street, Bacood, Sta. Mesa, Manila T - 8714-3439 C - 09189916880 E - restyosalazar@gmail.com ENGR. RESTITUTO O. SALAZAR	30 cd	23-Dec-22	23-Dec-22	c/o Facilities Management Department
PPRINTING AND DELIVERY OF 1,500 SETS CUSTOMIZED CHECK WITH VOUCHER (CHECK AT BOTTOM) FOR FAO PEARL ENERGY PHILIPPINES OPERATING, INC.	₱75,000.00	₱72,000.00	APO PRODUCTION UNIT, INC.	2/F PIA Building, Visayas Avenue, Brgy. VASRA, Quezon City T- 8282-5309 LOC. 238 F- 8282-5365 LOC. 250 E- sales@apo.gov.ph MR. DOMINIC F. TAJON	30CD/APPROVED SAMPLE	23-Dec-22	23-Dec-22	LUCENA-GUINTO BRANCH
SUPPLY AND DELIVERY OF 8 UNITS SHREDDER "KOBRA 240.1C4 (MADE IN ITALY)	₱416,000.00	₱376,000.00	BUSINESS MACHINES CORPORATION	Carson Building, 1888 Orense Street, Guadalupe Nuevo, Makati City T- 8882-3355 LOC. 144 F- 7738-7773 E- govsales@bismac.com.ph MS. MYLENE L. PALALAY	20CD/NTP	23-Dec-22	23-Dec-22	SAN PABLO CITY BRANCH AGOO BRANCH ROSARIO CAVITE BRANCH ROXAS CAPIZ BRANCH URDANETA BRANCH PASIG C. RAYMUNDO BRANCH CALAMBA CROSSING BRANCH ILIGAN PLAZA BRANCH
PPRINTING AND DELIVERY OF 10,000 SETS CUSTOMIZED CHECK WITH VOUCHER FOR COCOGEN INSURANCE, INC.	₱211,700.00	₱189,000.00	NATIONAL PRINTING OFFICE	EDSA CORNER NIA NORTH ROAD, DILIMAN, QUEZON CITY T - 8925-2184/8925-2186 F - 8925-2189 E - yeswecanpo.nic@gmail.com MR. FRANCISCO V. VALES, JR.	30CD/NTP	23-Dec-22	23-Dec-22	Makati Ave. Bel-Air Br.
SUPPLY, DELIVERY, INSTALLATION AND CONFIGURATION OF POWER 10 WITH 3 YEARS MAINTENANCE SUPPORT FOR HEAD OFFICE AND DISASTER RECOVERY SITE	₱48,900,000.00	₱48,900,000.00	IBM PHILIPPINES, INC.	28/F One World Place, 32nd Street, Bonifacio Global City, Taguig City T - 8995-2426 CP - 0917-6344723 ; 0917-8953641 E - Karl.Roselio@ph.ibm.com ; capinpil@ph.ibm.com MR. LEO L. CAPINPIN	45 CD UPON RECEIPT OF NTP	27-Dec-22	27-Dec-22	DATA CENTER MANAGEMENT DEPARTMENT (DCMD)

2 YEARS SUBSCRIPTION AND INSTALLATION OF IPVPN LEASED LINE FOR 62 SITES	₱11,576,256.00	₱9,166,080.00	CONVERGE INFORMATION AND COMMUNICATIONS TECHNOLOGY SOLUTIONS, INC.	Reliance Center Annex 1, 99 E. Rodriguez Jr. Ave., Ugong, Pasig City T - 8667-0888 F - 8667-0895 E - pcdelrosario@convergeict.com MS. PAMELA C. DEL ROSARIO	2 YEARS UPON RECEIPT OF NTP	27-Dec-22	27-Dec-22	NETWORK OPERATIONS DEPARTMENT (NOD)
2 UNITS PASSBOOK PRINTER	₱31,440.00	₱31,440.00	SOLID BUSINESS MACHINES CENTER, INC.	Singson Building, Plaza Moraga, Binondo, Manila T - 8242-1111 loc 423 F - 8242-1348 E - itsolutions@solidmac.com.ph MR. ALLAN O. TAN	30CD UPON RECEIPT OF NTP	27-Dec-22	27-Dec-22	FOREIGN AND DOMESTIC REMITTANCE DEPARTMENT (FDRD)
ADDITIONAL LANDBANK ONE-TIME PIN AUTHENTICATOR (LOA) FOR FIVE (5) DELIVERY CHANNELS	₱14,150,400.00	₱14,150,400.00	TERA SYSTEM, INC.	1184 Chino Roces Avenue, Makati City T - 8898-6955 F - 8895-6955 Local 111 E - richard-te@terasystem.com MR. RICHARD C. TE	20 MANDAYS UPON RECEIPT OF NTP	28-Dec-22	28-Dec-22	E-BANKING SYSTEMS DEPARTMENT (EBSD)
PERMANENT PULL OUT/RETRIEVAL OF RECORD BOXES INCLUDING TRANSFER & DELIVERY TO LANDBANK ANTIPOLO RECORDS CENTER	₱4,174,434.00	₱4,174,434.00	SSISTORAGE SOLUTIONS, INC.	9008 SSI Warehouse, Jesuit Street, Sta. Ana Village, West Service Road, Parañaque City T - 8659-8908 E - retrievalrequest@ssi.net.ph; sales@ssi.net.ph c/o Mr. JRF R. Ibañez	60 CD/NTP	29-Dec-22	29-Dec-22	FACILITIES MANAGEMENT DEPARTMENT (FMD)
1 YEAR HARDWARE MAINTENANCE SERVICES FOR 160 IBM MACHINES AND SOFTWARE MAINTENANCE FOR 1 IBM POWER 9 SERVER	₱46,795,836.71	₱46,795,836.71	IBM PHILIPPINES, INC.	28/F One World Place, 32nd Street, Bonifacio Global City, Taguig City T - 8995-2426 CP - 0917-6344723 ; 0917-8953641 E - Karl.Roselio@ph.ibm.com ; capinpil@ph.ibm.com MR. RAMIL D. CABODIL	1 YEAR UPON RECEIPT OF NTP	29-Dec-22	29-Dec-22	DATA CENTER MANAGEMENT DEPARTMENT (DCMD)
BUILDING MARKER FOR OFBANK	30,908.00	24,640.00	DPLUS SIGN ADVERTISING CORPORATION	2257 Sitio Camachile, Pulong Buhangin, Sta. Maria, Bulacan T - 8861-9421 F - 8366-4614 E - designcorp@gmail.com MS. KRIZTEL DIANE C. MANINGAS	30CD/PMED ADVICE	29-Dec-22	29-Dec-22	C/O PROJECT MANAGEMENT & ENGINEERING DEPARTMENT (PMED) - OFBank