

Landbank of the Philippines
Post-Contract Award Disclosure
For the period November 16 - December 31, 2020

PROJECT NAME	APPROVED BUDGET FOR THE CONTRACT	AMOUNT OF CONTRACT AWARDED	NAME OF WINNING BIDDER	OFFICIAL BUSINESS ADDRESS OF THE WINNING BIDDER	CONTRACT PERIOD	DATE OF AWARD	DATE OF ACCEPTANCE	IMPLEMENTING OFFICE/UNIT OF THE BANK
VAULTS AND SAFES	539,000.00	310,000.00	METRO SAFE AND VAULT MANUFACTURING CORPORATION	B24 L6 CARMELITA AVENUE, STATELAND HILLS, SUBD., MANGGAHAN, GEN. TRIAS CITY, CAVITE T - 8861-4826 E - metrosafe.saleslink@gmail.com MR. PAUL VINCENT F. MALLORCA	30CD/PMED	16-Nov-20	17-Nov-20	BUENDIA CASH CENTER
23,900 REMAS MULTICOPY PAPER	4,302,000.00	3,489,400.00	G.T.K. TRADING	496 E.T. YUCHENGO STREET, BINONDO, MANILA T - 8247-2888 MS. JANETTE D. QUINTINTA	65CD/NTP	16-Nov-20	18-Nov-20	FACILITIES MANAGEMENT DEPARTMENT
PRIVILEGED ACCESS MANAGEMENT SOLUTION WITH HARDWARE APPLIANCE "ARCON SOLUTIONS" INCLUSIVE OF THREE YEARS WARRANTY	27,355,000.00	25,803,530.00	MICRO-D INTERNATIONAL, INC.	11/F MDI CORPORATION CENTER, 10TH AVENUE, CORNER 39TH STREET, BONIFACIO GLOBAL CITY, TAGUIG CITY T - 8812-2124 LOCAL 120 F - 8893-7377 E - michael.valentino@mdi.net.ph MR. MICHAEL P. VALENTINO	150CD/NTP	16-Nov-20	18-Nov-20	NETWORK OPERATION DEPARTMENT
E-MAIL GATEWAY SECURITY APPLIANCE WITH SOFTWARE "CISCO IRONPORT" INCLUSIVE OF THREE YEARS WARRANTY AND LICENSES FOR LANDBANK DISASTER RECOVERY SITE	6,837,500.00	6,412,500.00	MICRO-D INTERNATIONAL, INC.	11/F MDI CORPORATION CENTER, 10TH AVENUE, CORNER 39TH STREET, BONIFACIO GLOBAL CITY, TAGUIG CITY T - 8812-2124 LOCAL 120 F - 8893-7377 E - michael.valentino@mdi.net.ph MR. MICHAEL P. VALENTINO	150CD/NTP	16-Nov-20	18-Nov-20	NETWORK OPERATION DEPARTMENT
LICENSE SUBSCRIPTION FOR THE EXISTING TENABLE - NESSUS ENTERPRISE VULNERABILITY MANAGEMENT TOOL	6,230,000.00	6,128,800.00	TRENDS & TECHNOLOGIES, INC.	8/F TRAFALGAR PLAZA, 105 H.V. DELA COSTA STREET, SALCEDO VILLAGE, MAKATI CITY T - 8811-8181 M - 0917-8403098 E - rhoses@trends.com.ph MS. ROSE S. HERNANDEZ	2 YEARS/NTP	16-Nov-20	18-Nov-20	NETWORK OPERATION DEPARTMENT
LEASE OF OFFICE AND PARKING SPACE FOR LANDBANK BUENDIA (MAKATI) BRANCH AND MAKATI CASH CENTER	8,463,398.22	8,463,398.22	TARA PROPERTY VENTURES, INC.	RM. 212 NARRA BUILDING, 2276 DON CHINO ROCES AVENUE EXTENSION, MAKATI CITY T - 8942-4863 MS. RAQUEL R. ROBLES	6 MONTHS/NTP	16-Nov-20	18-Nov-20	BUENDIA BR.
LEASE OF OFFICE SPACE FOR LANDBANK PASEO DE STA. ROSA (LAGUNA) BRANCH	7,473,427.20	7,473,427.20	GREENFIELD DEVELOPMENT CORPORATION	88 UNITED STREET, GREENFIELD DISTRICT, MANDALUYONG CITY MR. JEFFREY D.Y. CAMPOS	2 YEARS/NTP	16-Nov-20	18-Nov-20	PASEO DE STA. ROSA BRANCH
VAULTS AND SAFES	601,500.00	601,500.00	MOSLER PHILIPPINES, INC.	8011 ELISCO ROAD, IBAYO-TIPAS, TAGUIG CITY T - 8641-4054 E - SII_MOSLER@HOTMAIL.COM MR. SERGIO B. TURLA, JR.	30CD/PMED	17-Nov-20	18-Nov-20	C/O PROJECT MANAGEMENT AND ENGINEERING DEPARTMENT: IBA CONCEPCION BURAUEN
COMPUTER ASSOCIATES SOFTWARE MAINTENANCE SERVICES	USD 5,800,000.00	USD5,800,000.00	INFOMINA PHILIPPINES, INC.	LEVEL 17, 6750 AYALA AVENUE OFFICE TOWER, MAKATI CITY T - 8755-6525 MR. SIANG PIN TAN	4 YEARS/NTP	17-Nov-20	18-Nov-20	DATA CENTER MANAGEMENT DEPARTMENT

SYSTEMS FURNITURE	873,615.26	873,615.26	E-SY CORPORATION	UNIT 901 ANNAPOLIS WILLSHIRE PLAZA, 11 ANNAPOLIS STREET, GREENHILLS, SAN JUAN CITY M - 0998-0879045 E - amae.vasquez@gmail.com MS. ALLYSON MAE V. GREGORIO	30CD/PMED	16-Nov-20	18-Nov-20	C/O PROJECT MANAGEMENT AND ENGINEERING DEPARTMENT; NABUNTURAN BR. ELLIPTICAL ROAD HIMAMAYLAN
AIRCONDITIONING UNITS	394,600.00	318,015.06	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	18-Nov-20	19-Nov-20	C/O PROJECT MANAGEMENT AND ENGINEERING DEPARTMENT: ALAMINOS BR
SYSTEMS FURNITURE	212,000.00	210,074.40	E-SY CORPORATION	UNIT 901 ANNAPOLIS WILLSHIRE PLAZA, 11 ANNAPOLIS STREET, GREENHILLS, SAN JUAN CITY M - 0998-0879045 E - amae.vasquez@gmail.com MS. ALLYSON MAE V. GREGORIO	30CD/PMED	17-Nov-20	19-Nov-20	C/O PROJECT MANAGEMENT AND ENGINEERING DEPARTMENT: TAYUG BRANCH
STEEL CABINETS/SHELVES	776,000.00	751,500.00	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.	20CD/PMED	17-Nov-20	19-Nov-20	C/O PROJECT MANAGEMENT AND ENGINEERING DEPARTMENT: BASCO BR. VALENZUELA BR. CLARK BR. TAGBILARAN BR.
OFFICE FURNITURE	833,000.00	727,599.50	DARGO DESIGN COMPONENT BUILDERS CORPORATION	44 LANGKA ST., ELMARS VILLAGE, CUPANG, ANTIPOLO CITY T - 8681-0725; FAX-8681-4246 E - DargoCorp@gmail.com MR. ARSENI0 T. DARGO	30CD/PMED	18-Nov-20	19-Nov-20	C/O PROJECT MANAGEMENT AND ENGINEERING DEPARTMENT: BACOLOD CYBER CENTER BRANCH VALENZUELA BR.
VARIOUS STEEL CABINETS/SHELVES	970,000.00	966,000.00	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	18-Nov-20	19-Nov-20	C/O PROJECT MANAGEMENT AND ENGINEERING DEPARTMENT; CABANATUAN MAHARLIKA HIGHWAY BR. PARANAS BR. SAN FRANCISCO AGUSAN DEL SUR BR. BUENDIA CASH CENTER CAMOTES BR.
AMENDMENT TO ORDER: ADDITIONAL COST OF P4,400.00 FOR THE RE-MOBILIZATION TO INSTALL THE FLAG-TYPE SIGNAGE	N/A	4,400.00	DPLUS SIGN ADVERTISING CORPORATION	2257 SITIO CAMACHILE, PULONG BUHANGIN, STA. MARIA, BULACAN T - 8861-9421 E - designcorp@gmail.com MS. KRIZTEL DIANA C. MANINGAS	N/A	19-Nov-20	N/A	C/O PROJECT MANAGEMENT AND ENGINEERING DEPARTMENT: NAGCARLAN BR.
ADAPTERS CARDS, BATTERIES AND CONNECTORS	41,480.00	40,900.00	DEL LIGHTS AND SOUND SYSTEM	BLK. 47 LOT 19, VILLA REGINA II, LIAS, MARILAO, BULACAN T - 8806-2847 F - 8708-5804 E - dellights@yahoo.com MR. NOEL P. GALLEGO	15CD/NTP	19-Nov-20	20-Nov-20	FACILITIES MANAGEMENT DEPARTMENT
SUBSCRIPTION TO INTERNET-BASED PLATFORM FOR ON-LINE MEETING AND EVENTS	22,466.86	22,466.86	ZOOM VIDEO COMMUNICATION, INC.	N/A	ITEM NOS. 1,3,4 & 5: FIVE (5) MONTHS ITEM NO. 2: SIX (6) MONTHS	19-Nov-20	23-Nov-20	CORPORATE BANKING DEPARTMENT 1 CORPORATE BANKING DEPARTMENT 2 PUBLIC SECTOR DEPARTMENT FINANCIAL INSTITUTION DEPARTMENT MCRO FINANCE INSTITUTION DEPARTMENT
LEASE OF OFFICE SPACE FOR LANDBANK PEZA TAGUIG BRANCH	7,154,348.84	7,154,348.84	PHILIPPINE NATIONAL OIL COMPANY	PNOC BUILDING 6, ENERGY CENTER, RIZAL DRIVE, BONIFACIO GLOBAL CITY, TAGUIG CITY ADMIRAL REUBEN S. LISTA (RET.)	FIVE (5) YEARS BEGINNING ON THE DATE OF RECEIPT OF THE NTP	19-Nov-20	20-Nov-20	PEZA TAGUIG BRANCH

HP INK CARTRIDGES	90,000.00	59,700.00	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	20CD/NTP	19-Nov-20	20-Nov-20	PROJECT MANAGEMENT AND ENGINEERING DEPARTMENT
35KVA, SINGLE PHASE, 240 VAC, DIESEL GENERATING UNITS	3,020,000.00	2,990,000.00	HEXAGON DISTRIBUTING CORPORATION	14/F HEXAGON CORPORATE CENTER, 1471 QUEZON AVE., WEST TRIANGLE, QUEZON CITY T - 8983-1274 M - 0917-3258102 E - edison.coronel@hexagondistributing.com MR. EDISON P. CORONEL	45CD/PMED	20-Nov-20	20-Nov-20	C/O PROJECT MANAGEMENT AND ENGINEERING DEPARTMENT; SUAL (PANGASINAN) ECHAGUE (ISABELA) CALABANGGA (CAM SUR) STA. MARIA (LOCOS SUR) BAROTAC VIEJO (ILOILO)
LEASE OF OFFICE SPACE FOR LANDBANK VALENZUELA BR.	948,000.00	948,000.00	GREEN MILES REALTY CORPORATION	MURALLA INDUSTRIAL COMPOUNT MECAUAYAN, BULACAN MR. DANNY CHING CORRAL	3 MONTHS/NTP	20-Nov-20	23-Nov-20	VALENZUELA BRANCH
CCTV SYSTEMS	226,300.00	189,255.00	COM PARTS COMPUTER SALES	UNIT 401 SUNRISE CONDOMINIUM, 226 ORTIGAS AVENUE, GREENHILLS, SAN JUAN CITY T - 8470-1612 F - 8470-1618 E - valofcomparts@gmail.com MR. VALERIANO S. LOPEZ, JR.	30CD/PMED	20-Nov-20	23-Nov-20	C/O PROJECT MANAGEMENT AND ENGINEERING DEPARTMENT; BAUAN BR. LUBAN BR. VALENZUELA BR.
400 BUNDLES HDMF PAYMENT SLIP	300,000.00	171,160.00	INNOVATION PRINTSHOPPE, INC.	1637 DIAMANTE STREET, SAN ANDRES BUKID, MANILA T - 851-4427 F - 8563-1419 E - innoprint@gmail.com MR. YVES KENNET P. MALLARI	20CD/NTP 65CD/1ST 65CD/2ND 65CD/3RD 65CD/4TH	20-Nov-20	23-Nov-20	FACILITIES MANAGEMENT DEPARTMENT
SUNSCREEN/ROLLER BLINDS	189,600.00	176,800.00	RGSA CARPETS AND INTERIOR 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	20-Nov-20	23-Nov-20	C/O PROJECT MANAGEMENT AND ENGINEERING DEPARTMENT: VALENZUELA BR. CLARK BR. IMELDA BR.
LEASE OF OFFICE SPACE FOR LANDBANK PUERTO PRINCESA BRANCH	40,147,220.82	40,147,220.82	ELROY JOHN MARCELO HAGEDORN DBUN MKCCC SPACE RENTAL	178 RIZAL AVENUE, MANINGNING, PUERTO PRINCESA CITY, PALAWAN	5 YEARS/NTP	20-Nov-20	23-Nov-20	PUERTO PRINCESA BR.
STEEL CABINETS	858,000.00	858,000.00	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.	20CD/PMED	20-Nov-20	23-Nov-20	C/O PROJECT MANAGEMENT AND ENGINEERING DEPARTMENT: BALINGASAG BR. SUAL (PANGASINAN) AGRI-HUB ECHAGUE (ISABELA) AGRI-HU BAROTAC VIEJO (ILOILO) AGRI-HUB CALABANGGA (CAMSUR) AGRI-HUB STA. MARIA (LOCOS SUR) AGRI-HUB
CCTV SYSTEMS	140,900.00	133,390.00	COMPARTS COMPUTER SALES	UNIT 401 SUNRISE CONDOMINIUM, 226 ORTIGAS AVENUE, GREENHILLS, SAN JUAN CITY T - 8470-1612 F - 8470-1618 E - valofcomparts@gmail.com MR. VALERIANO S. LOPEZ, JR.	30CD/PMED	23-Nov-20	24-Nov-20	C/O PROJECT MANAGEMENT AND ENGINEERING DEPARTMENT: CLARK BR. MALABON BR.

CCTV SYSTEMS	288,000.00	215,580.00	COMPARTS COMPUTER SALES	UNIT 401 SUNRISE CONDOMINIUM, 226 ORTIGAS AVENUE, GREENHILLS, SAN JUAN CITY T - 8470-1612 F - 8470-1618 E - valofcomparts@gmail.com MR. VALERIANO S. LOPEZ, JR.	30CD/PMED	23-Nov-20	24-Nov-20	C/O PROJECT MANAGEMENT AND ENGINEERING DEPARTMENT: PAGADIAN-BALINTAWAK BR. NAVOTAS BR.
GLASS CURTAIN WALL FOR GROUND FLOOR OF LANDBANK PLAZA HEADQUARTERS	268,893.81	268,893.81	EXCEL FAÇADE SOLUTIONS, INC.	LG 35 CITYLAND CONDOMINIUM, 7648 DELA ROSA STREET, PIO DEL PILAR, MAKATI CITY T -8925-3609 F - 8869-4536 E - efsi2014@yahoo.com.ph MR. JAIME C. GUEVARRA	3CD/FMD	23-Nov-20	24-Nov-20	FACILITIES MANAGEMENT DEPARTMENT
SUPPORT SUBSCRIPTION TO AUDIT COMMAND LANGUAGE ROBOTICS PROFESSIONAL PLATFORM SOLUTION - 7 LICENSES	USD 15,667.20	USD 15,667.20	ACL SERVICES (SINGAPORE) PTE. LTD.	THE JTC SUMMIT, 8 JURONG TOWN HALL ROAD, #28-05/06 SINGAPORE, 609434 E - steve.thurley@wegalvaize.com MR. STEVE THURLEY	3 YEARS/NTP	23-Nov-20	24-Jan-20	FIELD OPERATIONS AUDIT DEPARTMENT
CREDIT RISK ENGINE SYSTEM (CRES) ENHANCEMENT, TRAINING, ANNUAL MAINTENANCE AND SOFTWARE LICENSE	75,966,835.91	75,966,835.91	SAS INSTITUTE (PHILIPPINES), INC.	9/F ASIAN CENTURY CENTER, 27TH STREET, COR. 3RD & 4TH AVENUES, BONIFACIO GLOBAL CITY, TAGUIG T - 8863-4700 F - 8863-4799 E - aileen.rosana@sas.com MS. ELSIE DELA ROSA	5 YEARS/NTP	23-Nov-20	24-Nov-20	IT-PROJECT MANAGEMENT DEPARTMENT
MAINTENANCE AND SUPPORT SERVICES FOR SAS LICENSES	3,322,290.00	3,322,290.00	SAS INSTITUTE (PHILIPPINES), INC.	9/F ASIAN CENTURY CENTER, 27TH STREET, COR. 3RD & 4TH AVENUES, BONIFACIO GLOBAL CITY, TAGUIG T - 8863-4700 F - 8863-4799 E - marianne.guadana@sas.com MS. MARIANNE D. GUADANA	1 YEAR/NTP	23-Nov-20	24-Nov-20	ENTERPRISE DATA MANAGEMENT DEPARTMENT
1 UNIT 12TB EXTERNAL HARD DRIVE	37,200.00	28,243.80	METOS OFFSHORE, INC.	2/F ROOM 9 CASA AZZURRI VELEZ STREET, CAGAYAN DE ORO CITY T - 088-856-0073 E - sales@metosoffshore.com MS. ANN MARICHU B. PABAYO	20CD/NTP	24-Nov-20	25-Nov-20	STRATEGIC AND KNOWLEDGE MANAGEMENT GROUP
1 UNIT 10TB EXTERNAL HARD DRIVE "SEAGATE"	22,667.00	13,200.00	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	20CD/NTP	24-Nov-20	25-Nov-20	PROJECT MANAGEMENT AND ENGINEERING DEPARTMENT
15,000 PIECES LANDBANK EMV ID CARD WITH PERSONALIZATION	999,000.00	750,000.00	BANNER PLASTICARD, INC.	MANGGAHAN LIGHT INDUSTRIAL PARK, AMANG RODRIGUEZ AVENUE, SANTOLAN, PASIG CITY T - 8645-5255 F - 8645-3978 E - inquiries@bannercard.com, arnel.babierra@bannercard.com MR. ARNEL L. BABIERRA	3WD/NTP	24-Nov-20	25-Nov-20	CARDS AND ATM MANAGEMENT DEPARTMENT
DISMANTLING AND RELOCATION/INSTALLATION OF VARIOUS VAULTS AND SAFES (4 ITEMS)	219,000.00	120,000.00	METRO SAFE AND VAULT MANUFACTURING CORPORATION	B24 L6 CARMELITA AVENUE, STATELAND HILLS, SUBD., MANGGAHAN, GEN. TRIAS CITY, CAVITE T - 8861-4826 E - metrosafe.saleslink@gmail.com MR. PAUL VINCENT F. MALLORCA	30CD/PMED	25-Nov-20	26-Nov-20	C/O PROJECT MANAGEMENT AND ENGINEERING DEPARTMENT: MARAWI BR.

1 UNIT HEAVY DUTY COLOR LASER JET PRINTER "HP M856DN"	321,000.00	315,800.00	BUSINESS MACHINES CORPORATION	CARSON BLDG., 1888 ORENS ST., GUADALUPE NUEVO, MAKATI CITY T - 8882-3355 LOCAL 144 E - govsales@bismac.com.ph MS. MYLEEN L. PALALAY	45CD/NTP	25-Nov-20	26-Nov-20	CORPORATE AFFAIRS DEPARTMENT
MAINTENANCE AND SUPPORT SERVICES FOR THE TRUST BANKING SYSTEM - CUSTODY	5,388,976.00	5,388,976.00	MILES SOFTWARE SOLUTIONS, INC.	CLOCK IN, 3/F AYALA NORTH EXCHANGE TOWER, 6796 AYALA AVENUE CORNER SALCEDO STREET, LEGASPI VILLAGE, MAKATI CITY T - 625-5868 LOC. 1009 M - 0920-9525419 E - carlo.duran@milessoft.com MR. CARLO J. DURAN	3 YEARS/NTP	25-Nov-20	27-Nov-20	ENTERPRISE SYSTEMS DEPARTMENT
SUBSCRIPTION TO CONVERGE IBIZ (BROADBAND) INTERNET	110,400.00	110,400.00	CONVERGE INFORMATION AND COMMUNICATIONS TECHNOLOGY SOLUTIONS, INC.	RELIANCE CENTER ANNEX 1, 99 E. RODRIGUEZ JR. AVENUE, UGONG, PASIG CITY T - 8667-0888 F - 8667-0895 E - pcdelrosario@convergeict.com MS. PAMELA C. DEL ROSARIO	2 YEARS/NTP	25-Nov-20	27-Nov-20	TREASURY AND INVESTMENT BANKING SECTOR
ADDITIONAL 1,000 SOFT TOKEN LICENSES FOR THE EXISTING RSA MULTI-FACTOR AUTHENTICATION WITH THREE (3) YEARS WARRANTY	5,510,000.00	5,460,000.00	MICRO-D INTERNATIONAL, INC.	11/F MDI CORPORATION CENTER, 10TH AVENUE, CORNER 39TH STREET, BONIFACIO GLOBAL CITY, TAGUIG CITY T - 8812-2124 LOCAL 120 F - 8893-7377 E - michael.valentino@mdi.net.ph MR. MICHAEL P. VALENTINO	150CD/NTP	26-Nov-20	27-Nov-20	NETWORK OPERATION DEPARTMENT
SERVICES FOR THE ACCOUNT OPENING AND ISSUANCE OF LANDBANK MASTERCARD PREPAID CARD FOR THE ESTIMATED 500,000 PHILSYS NATIONAL ID REGISTRANTS USING THE LANDBANK AGENT BANKING (AB) SOLUTION	20,000,000.00	20,000,000.00	TANGENT SOLUTIONS, INC.	15/F SUITE 1507A. EAST TOWER, PHILIPPINE STOCK EXCHANGE CENTRE, EXCHANGE ROAD, ORTIGAS CENTER, PASIG CITY T - 8636-8844 F - 8636-8840 MR. JOSE MARI ALDEGUER	1 YEAR OR UPON COMPLETION OF THE ISSUANCE OF PREPAID CARDS	27-Nov-20	27-Nov-20	ELECTRONIC PRODUCTS DEPARTMENT
ONE (1) YEAR SUBSCRIPTION AND INSTALLATION OF QUALITY MULTI-PROTOCOL LABEL SWITCHING (Q-MPLS) LINES USING 2 MBPS BANDWIDTH FOR: - BATANGAS AC 1 - GMA CAVITE BR. - PASEO DE ROXAS BR. - TAYUMAN BR. - MANILA CITY HALL 3 - KOMISYON NG WIKANG FILIPINO (SAN MIGUEL, MANILA) - PHIL. COAST GUARD 1 (BINONDO) - LEAF IN NAIC	860,160.00	860,160.00	EASTERN TELECOMMUNICATIONS PHILIPPINES, INC.	TELECOMS PLAZA BLDG., 316 SEN. GIL PUYAT AVE., MAKATI CITY T - 5300-1691 E - AngelesAD@epldt.com.ph MR. MICHAEL S. CASTANEDA	45CD/NTP	25-Nov-20	01-Dec-20	NETWORK OPERATION DEPARTMENT
ONE (1) YEAR SUBSCRIPTION TO 150 LICENSES FOR THE EXISTING TREN MICRO DEEP SECURITY VIRTUAL PATCHING SOLUTION WITH ENTERPRISE SOFTWARE PACKAGE AND ONE (1) YEAR WARRANTY	4,875,000.00	4,850,000.00	MICRO-D INTERNATIONAL, INC.	11/F MDI CORPORATION CENTER, 10TH AVENUE, CORNER 39TH STREET, BONIFACIO GLOBAL CITY, TAGUIG CITY T - 8812-2124 LOCAL 120 F - 8893-7377 E - michael.valentino@mdi.net.ph MR. MICHAEL P. VALENTINO	ONE (1) YEAR BEGINNING ON THE DATE OF RECEIPT OF NTP	26-Nov-20	01-Dec-20	NETWORK OPERATION DEPARTMENT

7,500 PADS OFFICIAL RECEIPT	1,671,525.00	1,670,625.00	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.	90CD/NTP	27-Nov-20	02-Dec-20	FACILITIES MANAGEMENT DEPARTMENT
SUBSCRIPTION TO CONVERGE IBIZ (BROADBAND) INTERNET	408,000.00	408,000.00	CONVERGE INFORMATION AND COMMUNICATIONS TECHNOLOGY SOLUTIONS, INC.	RELIANCE CENTER ANNEX 1, 99 E. RODRIGUEZ JR. AVENUE, UGONG, PASIG CITY T - 8667-0888 F - 8667-0895 E - pcdelosario@convergeict.com MS. PAMELA C. DEL ROSARIO	2 YEARS/NTP	27-Nov-20	02-Dec-20	CORPORATE BANKING GROUP RETAIL AND MID MARKET LENDING GROUP
SUNSCREEN/ROLLER BLINDS	326,700.00	289,310.00	CPA INTERIORS	B2 L3 AXINITE STREET, GOLDEN CITY SUBDIVISION, TAYTAY, RIZAL T - 8880-6497 F - 8880-5575 E - cpainteriors@yahoo.com MR. RUFINO M. GOMEZ	20CD/PMED	27-Nov-20	02-Dec-20	C/O PROJECT MANAGEMENT AND ENGINEERING DEPARTMENT: BALINGASAG BR. SUAL AGRI-HUBS ECHAGUE AGRI-HUBS STA. MARIA AGRI-HUBS CALABANGGA AGRI-HUBS BAROTAC AGRI-HUBS
SUBSCRIPTION AND INSTALLATION OF QUALITY MULTI-PROTOCOL LABEL SWITCHING LINES	537,600.00	537,600.00	EASTERN TELECOMMUNICATIONS PHILIPPINES, INC.	TELECOMS PLAZA BLDG., 316 SEN. GIL PUYAT AVE., MAKATI CITY T - 5300-1691 E - AngelesAD@epldt.com.ph MR. MICHAEL S. CASTANEDA	1 YEAR/NTP	01-Dec-20	02-Dec-20	NETWORK OPERATION DEPARTMENT
AMENDMENT TO ORDER: ADDITIONAL COST FOR THE SDI OF ACRYLIC FRAME PANEL	N/A	7,300.00	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	N/A	01-Dec-20	N/A	ATIMONAN BR.
2,000 LICENSES FOR HCL NOTES DOMINO	6,940,480.00	6,940,480.00	QUESTRONIX CORPORATION	178 YAKAL STREET, SAN ANTONIO, MAKATI CITY T - 8822-7700 F - 8822-7521 E - judith_tallon@questronix.com.ph MS. JUDITH ANN TALLON-CASTRO	1 YEAR	01-Dec-20	02-Dec-20	DATA CENTER MANAGEMENT DEPARTMENT
AMENDMENT TO ORDER: AMENDMENT IN THE CONTRACT FOR THE ONE (1) YEAR LEASE OF OFFICE SPACE	N/A	180,000.00	DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS REGION IV-B	EDSA, Quezon City DIRECTOR WILFREDO S. MALLARI	N/A	01-Dec-20	N/A	EDSA NIA ROAD BR.
SUBSCRIPTION AND INSTALLATION OF IP VSAT C-BAND LINKS USING 64 KBPS BANDWIDTH FOR: - SALUG (ZDN) LGU - BASILAN PROV'L CAPITOL - TABAK ARMY PAGADIAN	655,841.92	655,841.92	SOLID BROADBAND CORPORATION (OPERATED BY SKY CABLE CORPORATION)	Solid House Building, 2285 C. Roces Ave. Ext., Magallanes, Makati City T - 7218-3177 MS. DIANE MELODI C. SOLIS	30CD/NTP	01-Dec-20	03-Dec-20	NETWORK OPERATION DEPARTMENT
OFFICE FURNITURE	1,077,000.00	930,700.00	VEDULA ENTERPRISES, INC.	109 Manga St., Amparo Subd., Caloocan City T - 8936-5730 F - 8285-9955 E - vedula_inc@yahoo.com MR. NARCISO S. DULA	60CD/PMED	02-Dec-20	03-Dec-20	C/O PROJECT MANAGEMENT AND ENGINEERING DEPARTMENT: BUENDIA BR.

SUBSCRIPTION AND INSTALLATION OF WIRELESS IP VPN LINE "Shops.Work UnPlugged (SWUP)" AS EMERGENCY/BACK-UP LINKS FOR LANDBANK BRANCHES AND OFFSITE ATMS	945,000.00	945,000.00	PLDT, INC.	Ramon Cojuangco Bldg., Makati Ave. corner Dela Rosa St., Makati City CP - 0918-0492594 E1 - lasy@pldt.com E2 - mabvalencia@pldt.com.ph	45CD/NTP OR ADVICE FROM NOD	03-Dec-20	03-Dec-20	NETWORK OPERATION DEPARTMENT
SIGNAGES AND MERCHANDISING MATERIALS	908,400.00	703,973.20	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	15WD/PMED	04-Dec-20	04-Dec-20	C/O PROJECT MANAGEMENT AND ENGINEERING DEPARTMENT: VALENZUELA BR.
AMENDMENT TO ORDER: ADDITIONAL COST FOR THE ADDITIONAL PANEL/PARTITION ON CLERICAL WORKSTATIONS OF BATAAN LC AND RECONFIGURATION OF THE BRANCH HEAD CUBICLE	N/A	89,408.80	E-SY CORPORATION	UNIT 901 ANNAPOLIS WILLSHIRE PLAZA, 11 ANNAPOLIS STREET, GREENHILLS, SAN JUAN CITY M - 0998-0879045 E - amae.vasquez@gmail.com MS. ALLYSON MAE V. GREGORIO	N/A	04-Dec-20	N/A	BATAAN LENDING CENTER
16-CHANNEL NVT WITH 8TB HDD	25,800.00	23,557.00	IMAX TECHNOLOGIES, INC.	Units 214 & 229 Cityland Square MET 3, Makati City T - 8553-8652 E - ssolano@imax.com.ph MS. STELLA S. REYES	20CD/NTP	02-Dec-20	07-Dec-20	GREENHILLS CASH CENTER
SUBSCRIPTION TO BEYOND FIBER (WIFI) INTERNET FOR LANDBANK DISASTER RECOVERY SITE	60,000.00	60,000.00	PLDT, INC.	Ramon Cojuangco Bldg., Makati Ave. corner Dela Rosa St., Makati City CP - 0918-0492594 E1 - lasy@pldt.com E2 - mabvalencia@pldt.com.ph MS. JOSELYN R. HILAO	10CD/NTP	03-Dec-20	07-Dec-20	DATA CENTER MANAGEMENT DEPARTMENT
GADGETS "APPLE"	923,000.00	923,000.00	SENCOLINK TECHNOLOGIES, INC.	4/F First Life Center, 174 Salcedo St., Legaspi Village, Makati City T - 8893-4103 Local 104 F - 8817-8719 E - ramonsalvosa@sencolink.com MR. RAMON E. SALVOSA	20CD/NTP	04-Dec-20	07-Dec-20	PROCUREMENT DEPARTMENT
STEEL CABINETS	299,000.00	286,000.00	TRI-M VAULT SPECIALIST	1013 V.G. Cruz corner P. Margal, Sampaloc, Manila T - 8743-5731 F - 8749-4297 E - trimvault@yahoo.com MR. MANUEL O. DEOCADIZ, JR.	30CD/PMED	03-Dec-20	09-Dec-20	C/O PROJECT MANAGEMENT AND ENGINEERING DEPARTMENT: TUGUEGARAO BR. ILOCOS SUR LC SAMAR LC
AIRCONDITIONING UNITS	978,000.00	951,708.99	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	03-Dec-20	09-Dec-20	C/O PROJECT MANAGEMENT AND ENGINEERING DEPARTMENT: FORT BONIFACIO BR. CUBAO AC
ENHANCEMENT OF LANDBANK MOBILE BANKING APPLICATION (MBA) - ACRF NO. MBA-1911-0001 BRANCH LOCATOR INTERFACE FROM NEW WEBSITE	1,154,224.00	1,154,224.00	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	56 MANDAYS/NTP	04-Dec-20	09-Dec-20	ELECTRONIC PRODUCTS DEPARTMENT
250 UNITS GIGABIT ETHERNET SWITCH "D-LINK DGS-1024C"	1,200,000.00	1,050,000.00	IMAX TECHNOLOGIES, INC.	Units 214 & 229 Cityland Square MET 3, Makati City T - 8553-8652 E - ssolano@imax.com.ph MS. STELLA S. REYES	45CD/NTP	09-Dec-20	09-Dec-20	NETWORK OPERATION DEPARTMENT

BLOOMBERG SUBSCRIPTION	2,792,294.40	2,792,294.40	BLOOMBERG FINANCE SINGAPORE L.P.	23 Church Street, Singapore SG, SG 049481 T - +632 87897036 E- mevangelist5@bloomberg.net MS. CHARINA EVANGELISTA	2 YEARS/NTP	04-Dec-20	09-Dec-20	INVESTMENT SALES AND DISTRIBUTION DEPARTMENT
LEASE OF ATM SPACE AT AYALA MALLS SOUTH PARK (MUNTILUPA CITY)	520,224.00	520,224.00	ORION LAND, INC.	Unit 1014 Tower 1 & Exchange Plaza, ayala Avenue, Makati City	2 YEARS/NTP	09-Dec-20	10-Dec-20	CARDS AND ATM MANAGEMENT DEPARTMENT
LEASE OF OFFICE SPACE FOR LANDBANK ECHAGUE (ISABELA) AGRIHUB	600,000.00	600,000.00	MUNICIPALITY OF ECHAGUE	Poblacion, Echague, Isabela MAYOR FRANCIS FAUSTINO A. DY	10 YEARS/NTP	09-Dec-20	10-Dec-20	SAN ISIDRO (I) BRANCH
OFFICE FURNITURE	1,872,000.00	1,493,394.00	DARGO DESIGN COMPONENT BUILDERS CORPORATION	44 LANGKA ST., ELMARS VILLAGE, CUPANG, ANTIPOLO CITY T-8681-0725; FAX-8681-4246 E-DargoCorp@gmail.com MR. ARSENIO T. DARGO	30CD/PMED ADVICE	09-Dec-20	10-Dec-20	C/O PROJECT MANAGEMENT AND ENGINEERING DEPARTMENT: STA. MARIA (ILOCOS SUR) SUAL (PANGASINAN) ECHAGUE (ISABELA) CALABANGGA (CAMARINES SUR) BAROTAC VIEJO (ILOILO)
PLASTIC RULER, COLUMNAR NOTEBOOK & STAPLE WIRE REMOVER	30,450.00	29,370.00	SSC PERY TRADING COMPANY	417 Jaboneros Street, Binondo, Manila T-7747-7620 E-perygen@yahoo.com.ph MS. JOYCE HERODICO	ITEM NO. 1 & 3: 20CD/1ST 65CD/2ND 65CD/3RD 65CD/4TH ITEM NO. 2: 20CD/NTP	07-Dec-20	10-Dec-20	FACILITIES MANAGEMENT DEPARTMENT
SUBSCRIPTION AND INSTALLATION OF IP VPN LEASED LINES USING 2 MBPS BANDWIDTH FOR THE FOLLOWING OFFSITE ATMS: - DUMANGAS LGU -PUTIK ELEM SCHOOL (ZDS) -STA. MARIA ELEM SCHOOL (ZDS)	289,800.00	289,800.00	PLDT, INC.	Ramon Cojuangco Bldg., Makati Ave. corner Dela Rosa St., Makati City CP - 0918-0492594 E1 - lasy@pldt.com E2 - mabvalencia@pldt.com.ph MS. JOSELYN R. HILAO	45CD/NTP	09-Dec-20	10-Dec-20	NETWORK OPERATION DEPARTMENT
SUBSCRIPTION AND INSTALLATION OF IP VPN LEASED LINES FOR THE FOLLOWING LANDBANK SITES: - TUY (BATANGAS) LGU -SCHOOL DIVISON OFFICE (M) -TERNATE (CAVITE) LGU -BAY (LAGUNA) LGU -POLANGUI (ALBAY) BR.	625,632.00	625,632.00	CONVERGE INFORMATION AND COMMUNICATIONS TECHNOLOGY SOLUTIONS, INC.	RELIANCE CENTER ANNEX 1, 99 E. RODRIGUEZ JR. AVENUE, UGONG, PASIG CITY T - 8667-0888 F - 8667-0895 E - pcdelrosario@convergeict.com MS. PAMELA C. DEL ROSARIO	45CD/NTP	09-Dec-20	10-Dec-20	NETWORK OPERATION DEPARTMENT
ONE (1) UNIT LAPTOP COMPUTER (HIGH-END, TOUCHSCREEN) "DELL XPS 13" ONE (1) UNIT LAPTOP COMPUTER (STANDARD) "DELL LATITUDE 3410"	216,588.00	213,588.00	DEGTEK INFORMATION TECHNOLOGY SOLUTIONS	6796-B Santuico Street, Pio del Pilar, Makati City T - 8806-3110 F - 8893-8055 M - (0917) 8220846 E - Litogloria@degtek.com.ph MR. DARLITO GLORIA	10CD/NTP	10-Dec-20	11-Dec-20	- OFFICE OF THE PRESIDENT - OPERATIONS SECTOR
SOFTWARE MAINTENANCE FOR LANDBANK ELECTRONIC PAYMENT PORTAL Link.BizPortal	400,000.00	400,000.00	B2BPRICENOW.COM, INC.	20/F Regus Zuelig Building, Makati Avenue corner Paseo de Roxas, Makati City T - 896-5723 F - 896-5722 E - rodjun444@gmail.com MR. RYK C. RAMOS	2YRS/NTP	10-Dec-20	11-Dec-20	ELECTRONIC PRODUCTS DEPARTMENT

SYSTEMS FURNITURE	4,700,000.00	4,050,525.77	COMFAC CORPORATION	538 Calbayog Street, Highway Hills, Mandaluyong City T - 8867-8301 E - jtabucol@comfacgroup.com MR. JONAS B. TABUCOL	60CD/PMED ADVICE	10-Dec-20	11-Dec-20	C/O PROJECT MANAGEMENT AND ENGINEERING DEPARTMENT: SAN JOSE (M) OFFICE BUILDING IMELDA (ZAMBOANGA SIBUGAY) BR. BINALONAN (P) BR. KORONADAL HIGHWAY (SC) BR. TUPI (SC) BR.
THREE (3) YEARS LEASE OF OFFICE SPACE FOR LANDBANK ROXAS (CAPIZ) BRANCH	5,359,935.00	5,359,935.00	BRUCE A. ACEVEDO, JR.	P. Gomez St., Roxas City, Capiz	THREE (3) YEARS AFTER RECEIPT OF NTP OR JANUARY 1, 2021 WHICHEVER COMES LATER	11-Dec-20	14-Dec-20	ROXAS (CAPIZ) BR.
IBM MAINFRAME SERVER LICENSE FOR Z14-ZR1 CAPACITY LEVEL X02 (MSU 304)	26,064,609.72	26,064,609.72	IBM PHILIPPINES, INC.	28/F One World Place, 32nd Street, Bonifacio Global City, Taguig City T - 8995-2426 E - vincentjm@ph.ibm.com MS. MARIE CHRISTINE L. RAVELO	ONE (1) YEAR BEGINNING ON THE DATE OF RECEIPT OF NTP OR JANUARY 1, 2021	11-Dec-20	14-Dec-20	DATA CENTER MANAGEMENT DEPARTMENT
ENHANCEMENT OF OCM24 BRIDGE MAINFRAME - ACRF NO. 2020-039 TO SUPPORT CASH CARD AS TRANSACTIONAL ACCOUNT	795,648.00	795,648.00	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	37 MANDAYS/NTP	11-Dec-20	14-Dec-20	RETAIL BANKING SYSTEMS DEPARTMENT
M1 LIGHTING CONTROLLER PARTS (4 ITEMS)	175,600.00	173,100.00	DEL LIGHTS AND SOUND SYSTEM	BLK. 47 LOT 19, VILLA REGINA II, LIAS, MARILAO, BULACAN T - 8806-2847 F - 8708-5804 E - dellights@yahoo.com MR. NOEL P. GALLEGO	30CD/NTP	11-Dec-20	14-Dec-20	FACILITIES MANAGEMENT DEPARTMENT
MAINTENANCE AND SUPPORT SERVICES FOR THE SOFTWARE COMPONENTS OF ONLINE SIGNATURE VERIFICATION SYSTEM	7,310,737.69	7,310,737.69	OCCIDENTAL DATA CORPORATION	42 Eleventh St., New Manila, Quezon City T - 8721-4297, 8721-8679 F - 8721-9508 MR. PATRICK STEPHEN N. LIAO	THREE (3) YEARS	11-Dec-20	14-Dec-20	RETAIL BANKING SYSTEMS DEPARTMENT
MAINTENANCE AND SUPPORT SERVICES FOR THE INTEGRATED TREASURY SYSTEMS (ITS) "QUANTUM"	USD 492,058.00	USD 492,058.00	FIS ASIA PACIFIC, INC.	8 Marina View, #31-01 Asia Square Tower 1, Singapoere 018960 T - 86308-8339, 89487-6484 E - Melissa.chua@fisglobal.com MS. MELISSA CHUA	THREE (3) YEARS BEGINNING ON THE DATE OF RECEIPT OF NTP OR ON FEBRUARY 2, 2021, WHICHEVER COMES LATER	14-Dec-20	14-Dec-20	TREASURY SUPPORT DEPARTMENT ENTERPRISE SYSTEMS DEPARTMENT
THREE (3) YEARS MAINTENANCE SUPPORT SERVICES FOR THE TRANSACTION GATEWAY- DIGITAL ON BOARDING SYSTEM	14,334,803.84	14,334,803.84	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/NTP	11-Dec-20	15-Dec-20	RETAIL BANKING SYSTEMS DEPARTMENT

SIX (6) PIECES TONER CATRIDGE (BLACK) FOR OKI ES5162 MFP	84,600.00	24,000.00	COPY DATA SYSTEMS CORPORATION	KBC Building, 353 J.P. Rizal Street, Makati City T - 8890-0983; 8899-2239 F -8896-4818 E -larry.marquez@copydatasystems.com MR. LAURO JOSE H. MARQUEZ	20CD/NTP	11-Dec-20	15-Dec-20	BALAYAN (BATANGAS) BRANCH
THREE (3) PIECES TONER CATRIDGE (BLACK) FOR OKI ES5162 MFP	12,000.00	12,000.00	COPY DATA SYSTEMS CORPORATION	KBC Building, 353 J.P. Rizal Street, Makati City T - 8890-0983; 8899-2239 F -8896-4818 E -larry.marquez@copydatasystems.com MR. LAURO JOSE H. MARQUEZ	20CD/NTP	11-Dec-20	15-Dec-20	STA. CRUZ (LAGUNA) BRANCH
ONE (1) YEAR MAINTENANCE SUPPORT SERVICES FOR TSA REPORTING AND MONITORING SYSTEM	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 to 71 E - MS. AUREO D. CASTILLO	1 YEAR/NTP or on January 1, 2021, whichever comes later	14-Dec-20	15-Dec-20	ESD
SUBSCRIPTION AND UPGRADING (FORM 1MBPS TO 2MBPS BANDWIDTH) OF QUALITY MULTI-PROTOCOL LABEL SWITCHING LINES FOR THE FOLLOWING LANDBANK OFFICES: -ESPANA (MANILA) BR -POEA TELLERNG BOOTH (MANDALUYONG)	215,040.00	215,040.00	EASTERN TELECOMMUNICATIONS PHILIPPINES, INC.	TELECOMS PLAZA BLDG., 316 SEN. GIL PUYAT AVE., MAKATI CITY T - 5300-1691 E - AngelesAD@epldt.com.ph MR. MICHAEL S. CASTANEDA	45CD/NTP	14-Dec-20	15-Dec-20	NETWORK OPERATION DEPARTMENT
SUBSCRIPTION AND INSTALLATION OF IP VPN LINES USING 2MBPS BANDWIDTH FOR THE FOLLOWING LANDBANK BRANCHES: -PASIG CITY HALL -MARIVELES (BATAAN) -NAIA-BOC (PASAY)	465,696.00	465,696.00	CONVERGE INFORMATION AND COMMUNICATIONS TECHNOLOGY SOLUTIONS, INC.	RELIANCE CENTER ANNEX 1, 99 E. RODRIGUEZ JR. AVENUE, UGONG, PASIG CITY T - 8667-0888 F - 8667-0895 E - pcdelosario@convergeict.com MS. PAMELA C. DEL ROSARIO	45CD/NTP	14-Dec-20	15-Dec-20	NETWORK OPERATION DEPARTMENT
SUNSCREEN/ROLLER BLINDS	63,700.00	57,607.28	CPA INTERIORS	B2 L3 AXINITE STREET, GOLDEN CITY SUBDIVISION, TAYTAY, RIZAL T - 8880-6497 F - 8880-5575 E - cpainteriors@yahoo.com MR. RUFINO M. GOMEZ	20CD/NTP or PMED ADVICE	14-Dec-20	15-Dec-20	TALAVERA (NUEVA ECUJA) BR.
EXECUTIVE ASSESSMENT SERVICES FOR THE BANK'S CANDIDATES FOR PROMOTION, APPLICANTS TO OFFICER LEVEL POSITIONS AND FOR CANDIDATES TO THE MANAGEMENT & LEADERSHIP DEVELOPMENT PROGRAM	974,400.00	904,800.00	VANGUARD ASSESSMENT AND BEHAVIORAL DYNAMICS INTERNATIONAL CORP.	Unit 905 & 097 State Financing Center II Bldg., Ortigas Ave., Mandaluyong City T - 8706-6550 M- (0917) 1534205 F - 8880-5575 E - info@vabdi.com; katrina.dulay@vabdi.com MR. MIGUEL RONALDO O. VALDEZ	1 YEAR/NTP	14-Dec-20	15-Dec-20	PERSONNEL ADMINISTRATON DEPARTMENT
LEASE OF OFFICE AND ATM SPACES	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	1 YEAR/NTP	15-Dec-20	16-Dec-20	NAIA ARRIVAL EXTENSION OFFICE

DIESEL GENERATING UNIT "POWERCITY PDG-60" 60 KVA, THREE PHASE, 80% PF, 1800 RPM, 240 VAC	650,000.00	650,000.00	TRADE VENTURE INTERNATIONAL CORPORATION	Unit 103 Alicia Building, 4466 Calatagan cor. Bautista Sts., Palanan, Makati City T -8551-6437; 8511-7718 F - 8551-2343 E - tvic_corp@yahoo.com.ph MR. RHODERICK C. BAUTISTA	30CD/NTP or PMED ADVICE	15-Dec-20	16-Dec-20	C/O PROJECT MANAGEMENT & ENGINEERING DEPARTMENT VALENZUELA BR
ONE (1) LOT REPAIR OF TOYOTA INNOVA WITH PLATE NO. ZMP-825	33,400.00	33,400.00	PATRICK MARK CAR CARE CENTER	47 KH Ext. corner Magapmahal St., Pinyahan, Quezon City T -8928-1886; 8332-1203 E - patrickmark2009@gmail.com MS. JEN REYES	20CD/NTP	15-Dec-20	16-Dec-20	PASIG C. RAYMUNDO AVE. BR.
ONE (1) YEAR LICENSE SUBSCRIPTION OF ADOBE SIGN FOR ENTERPRISE	81,000.00	71,100.00	FIRST DATACORP	3/F CITIBANK CENTER, 8741 PASEO DE ROXAS, MAKATI CITY T - 8893-6657 F - 8815-8650 E - LhenL@first-datacorp.com MS. SHEREE LYN B. LEPAOPAO	15WD/NTP	15-Dec-20	16-Dec-20	NETWORK OPERATIONS DEPARTMENT (NOD)
GROCERY ITEMS FOR THE 2020 LANDBANK SHARE-A-GIFT PROGRAM	239,500.00	229,500.00	SANFORD MARKETING CORPORATION	Savemore Broadway Centrum Aurora Blvd., Valaencia, Quezon, City T - 8726-8285 MR. KENNETH M. SAN DIEGO	5CD/NTP	16-Dec-20	17-Dec-20	EMPLOYEE RELATIONS DEPARTMENT (ERD)
NOCHE BUENA FOR THE 2020 LANDBANK SHARE-A-GIFT PROGRAM	265,000.00	265,000.00	SANFORD MARKETING CORPORATION	Savemore Broadway Centrum Aurora Blvd., Valaencia, Quezon, City T - 8726-8285 MR. KENNETH M. SAN DIEGO	5CD/NTP	16-Dec-20	17-Dec-20	EMPLOYEE RELATIONS DEPARTMENT (ERD)
SUBSCRIPTION TO PREMIUM (ENTERPRISE BROADBAND) INTERNET WITH BANDWIDTH UPGRADE FROM 10 MBPS TO 50MBPS	113,120.00	113,120.00	PLDT, INC.	Ramon Cojuangco Bldg., Makati Ave. corner Dela Rosa St., Makati City CP - 0918-0492594 E1 - lasy@pldt.com E2 - mabvalencia@pldt.com.ph MS. LUCIA A. SY	24MONTHS/NTP	16-Dec-20	17-Dec-20	HUMAN RESOURCE MANAGEMENT GROUP (HRMG)
LEASE OF OFFICE SPACE FOR LANDBANK DOTC BRANCH	9,225,455.80	9,225,455.80	MJ REALTY HOLDINGS, INC.	3/F Majalco Building, Benavidez corner Trasierra Sts., Legazpi Village, Makati City MR. GEORGE J. MARTINEZ	3YEARS/NTP	16-Dec-20	17-Dec-20	DOTC BRANCH
THREE (3) YEARS MAINTENANCE AND SUPPORT SERVICES FOR LANDBANK ELECTRONIC PAYMENT PORTAL	750,000.00	750,000.00	B2BPRICENOW.COM, INC.	20/F Regus Zuelig Building, Makati Avenue corner Paseo de Roxas, Makati City T - 896-5723 F - 896-5722 E - rodjun444@gmail.com; rcramos@philpacs.com MR. RYK C. RAMOS	3 YEARS/NTP or on January 1, 2021, whichever comes later	16-Dec-20	17-Dec-20	EBSD
1000 SETS CUSTOMIZED CONTINUOUS FORM CHECK WITH VOUCHER (3 PLY) FOR THE PHILIPPINE PORTS AUTHORITY- PORT MANAGEMENT OFFICE OF OZAMIZ	55,000.00	54,500.00	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	30CD/NTP	17-Dec-20	17-Dec-20	OZAMIZ (MIS. OCC.) BRANCH
AMENDMENT TO ORDER: ADDITIONAL COST FOR THE HAULING AND RE-INSTALLATION OF THE VAULT ITEMS OF LANDBANK URDANETA CASH CENTER	N/A	47,000.00	METRO SAFE AND VAULT MANUFACTURING CORPORATION	B24 L6 CARMELITA AVENUE, STATELAND HILLS, SUBD., MANGGAHAN, GEN. TRIAS CITY, CAVITE T - 8861-4826 E - metrosafe.saleslink@gmail.com MR. PAUL VINCENT F. MALLORCA	N/A	18-Dec-20	18-Dec-20	C/O PROJECT MANAGEMENT & ENGINEERING DEPARTMENT URDANETA OFFICE BUILDING

AIRCONDITIONINIG UNITS	868,500.00	814,017.65	MARCO, INC.	12 Matatag Street, Diliman, Quezon City T - 8929-3767 F - 8920-4598 E - marco_hvac@yahoo.com MR. OLIVERT Y. DUYA	ITEM NO. 1: 60CD/PMED ADVICE ITEM NO. 2: 30CD/PMED ADVICE	18-Dec-20	18-Dec-20	C/O PROJECT MANAGEMENT & ENGINEERING DEPARTMENT BALINGASAG BR. QUEZON AVENUE BR.
AIRCONDITIONINIG UNITS	722,500.00	669,214.12	MARCO, INC.	12 Matatag Street, Diliman, Quezon City T - 8929-3767 F - 8920-4598 E - marco_hvac@yahoo.com MR. OLIVERT Y. DUYA	30CD/NTP	16-Dec-20	21-Dec-20	C/O PROJECT MANAGEMENT & ENGINEERING DEPARTMENT CLARK BR.
AIRCONDITIONINIG UNITS	9,176,000.00	3,004,602.89	MARCO, INC.	12 Matatag Street, Diliman, Quezon City T - 8929-3767 F - 8920-4598 E - marco_hvac@yahoo.com MR. OLIVERT Y. DUYA	LOT 1: 30CD/PMED LOT 2: 120 CD/NTP AND ADVICE FROM PMED	18-Dec-20	21-Dec-20	C/O PROJECT MANAGEMENT & ENGINEERING DEPARTMENT SUAL (PANGSINAN) AGRI-HUB ECHAGUE (ISABELA) AGRI-HUB CALABANGA (CAMSUR) AGRI-HUB STA. MARIA (LOCOS SUR) AGRI-HUB BAROTAC VIEJO (ILOILO) AGRI-HUB MAKATI AC
SOFTWARE MAINTENANCE SERVICES FOR IBM MACHINES	24,735,469.20	24,729,469.20	IBM PHILIPPINES, INC.	28/F One World Place, 32nd Street, Bonifacio Global City, Taguig City T - 8995-2426 CP - 0917-6344723 E - Karl.Roselio@ph.ibm.com MR. RAMIL D. CABODIL	ONE (1) YEAR: JANUARY 1, 2021 TO DECEMBER 31, 2021	18-Dec-20	21-Dec-20	DATA CENTER MANAGEMENT DEPARTMENT
FRAUD NAVIGATOR UPGRADE (FROM VERSION 2.2 TO VERSION 2.5) AND ADOBE AIR IMPLEMENTATION FOR CUSTOMER CARD MANAGEMENT SYSTEM	9,953,216.00	9,953,216.00	FIDELITY INTERNATIONAL RESOURCE MANAGEMENT, INC.	42/F Philam Life Tower, 8767 Paseo de Roxas, Makati City T - 8306-9000 CP - 0917-8068192 E - Charina.Buenviaje@fisglobal.com MS. CHARINA BUENVIAJE	187 MANDAYS/NTP	18-Dec-20	21-Dec-20	RETAIL BANKING SYSTEMS DEPARTMENT
COLLATERALS AND KITTING SERVICES FOR LANDBANK MASTERCARD PREPAID CARDS	6,368,000.00	6,160,500.00	BANNER PLASTICARD, INC.	Manggahan Light Industrial Park, Amang Rodriguez Avenue, Santolan, Pasig City T - 8645-5255 F - 8645-3978 E - inquiries@bannercard.com, arnel.babierra@bannercard.com MR. ARNEL L. BABIERRA	30CD/NTP	18-Dec-20	21-Dec-20	CARDS AND ATM MANAGEMENT DEPARTMENT
AIRCONDITIONINIG UNITS	872,400.00	702,000.00	VISTAIRE BUILDERS AND ARICONDITIONING SALES AND SERVICES, INC.	20-21 Magnolia St., Pingkian Village, Pasong Tamo, Quezon City T - 3428-3113 E - vistaaire@yahoo.com MS. ANGELICA JEAN ALFECHE	ITEM NO. 1: 30CD/PMED ITEM NO. 2: 7CD/PMED	21-Dec-20	21-Dec-20	C/O PROJECT MANAGEMENT & ENGINEERING DEPARTMENT VALENZUELA BR. PASIGN ACCOUNTING CENTER
THREE (3) YEARS SOFTWARE SUPPORT SERVICES FOR THE EXISTING KIVA TELLERING SYSTEM	8,535,730.35	8,535,730.35	QUESTRONIX CORPORATION	178 Yakal St., San Antonio, Makati City T - 8822-7700 F - 8822-7521 E - judith_tallon@questronix.com.ph MS. JUDITH ANN TALLON-CASTRO	THREE (3) YEARS BEGINNING ON THE DATE OF RECEIPT OF NTP	21-Dec-20	22-Dec-20	RETAIL BANKING SYSTEMS DEPARTMENT

SECURITY GUARD SERVICES FOR VARIOUS LANDBANK BRANCHES/OFFICES LOCATED IN: - LANDBANK PLAZA & OTHER INSTALLATIONS - REGION 4 - REGION 4B - REGION 5	163,471,446.28	163,471,446.28	SAFEGUARD INVESTIGATION AND SECURITY AGENCY INC.	One Greenhills Shopping Plaza, 5 Eisenhower St., Greenhills, San Juan City T - 8655-6095 CP - 0927-9723434 E - safeguard_group@hotmail.com MS. MARIA LOURDES C. SALES	30CD/NTP AND ADVICE FROM LANDBANK SECURITY DEPARTMENT	21-Dec-20	22-Dec-20	SECURITY DEPARTMENT
SECURITY GUARD SERVICES FOR VARIOUS LANDBANK BRANCHES/OFFICES IN THE SOUTH NCR	51,418,753.08	51,418,753.08	LOCKHEED SECURITY AND INVESTIGATION AGENCY, INC.	EU State Tower, 30 Quezon Ave., Quezon City T - 8711-5039 CP - 0917-5660823 E - katerebadulla@yahoo.com COL. ESTEBAN B. UY, JR. (Ret.)	30CD/NTP AND ADVICE FROM LANDBANK SECURITY DEPARTMENT	21-Dec-20	22-Dec-20	SECURITY DEPARTMENT
SECURITY GUARD SERVICES FOR VARIOUS LANDBANK BRANCHES/OFFICES IN THE REGION 2	17,596,914.79	17,596,914.79	ITAWES SECURITY PROACTIVE AGENCY, INC.	Burgos St., Centro 8, Tuguegarao City, Cagayan T - (078) 844-1280 CP - 0917-5909989 E - ispai2008@gmail.com MR. DANILO B. CARINO	30CD/NTP AND ADVICE FROM LANDBANK SECURITY DEPARTMENT	21-Dec-20	22-Dec-20	SECURITY DEPARTMENT
SECURITY GUARD SERVICES FOR VARIOUS LANDBANK BRANCHES/OFFICES LOCATED IN: - REGION 3A - REGION 3B	35,231,480.89	35,231,480.89	SUPERGUARD SECURITY CORPORATION	One Greenhills Shopping Plaza, 5 Eisenhower St., Greenhills, San Juan City T - 8531-6990; 8531-5126 E - sisco@info.com.ph MS. JULIET O. OMANDAM	30CD/NTP AND ADVICE FROM LANDBANK SECURITY DEPARTMENT	21-Dec-20	22-Dec-20	SECURITY DEPARTMENT
SECURITY GUARD SERVICES FOR VARIOUS LANDBANK BRANCHES/OFFICES LOCATED IN: - REGION 10 - REGION 11	65,128,025.66	65,128,025.66	DAVAO SECURITY & INVESTIGATION AGENCY, INC.	Escandor Building, Corner J. Luna and D. Suanzo Streets, Davao City T - (082) 221-7860 CP - 0917-8968367 E - dasiamain@yahoo.com MR. SANTIAGO V. MENOR	30CD/NTP AND ADVICE FROM LANDBANK SECURITY DEPARTMENT	21-Dec-20	22-Dec-20	SECURITY DEPARTMENT
TWO (2) YEARS SUBSCRIPTION TO BLANCCO ENTERPRISE SUITE	7,290,450.00	7,290,450.00	ENTERPRISE INFORMATION TECHNOLOGY CORP.	12/F Robinsons Summit Center, 6783 Ayala Avenue, Makati City T - 7215-1574 CP - 0917-3075399 E - lea.ducusin@eitc.com.ph MS. LEA J. DUCUSIN	THREE (3) YEARS BEGINNING ON THE DATE OF RECEIPT OF NTP	22-Dec-20	22-Dec-20	DATA CENTER MANAGEMENT DEPARTMENT
CUSTOMIZED CONTINUOUS FORM CHECK (1-PLY) FOR THE SCT FARM SERVICES CORPORATION	84,000.00	80,200.00	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 AND APPROVED SAMPLE	22-Dec-20	22-Dec-20	C/O PROJECT MANAGEMENT & ENGINEERING DEPARTMENT SAGAY BR.
ENHANCEMENT OF MINI-OCM SYSTEM	2,128,896.00	2,128,896.00	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	99 MANDAYS/NTP	22-Dec-20	22-Dec-20	RETAIL BANKING SYSTEMS DEPARTMENT
ENHANCEMENT OF DIGITAL ON-BOARDING SYSTEM (DOBS)	4,881,408.00	4,881,408.00	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	227 MANDAYS/NTP	23-Dec-20	23-Dec-20	RETAIL BANKING SYSTEMS DEPARTMENT
LEASE OF OFFICE SPACE FOR LANDBANK POEA TELLERING BOOTH	655,406.16	655,406.16	PHILIPPINE OVERSEAS EMPLOYMENT ADMINISTRATION	BFO Building, Ortigas Avenue corner EDSA, Mandaluyong City MS. JOCELYN T. SANCHEZ	THREE (3) YEARS/NTP	23-Dec-20	23-Dec-20	EDSA GREENHILLS BR.

LEASE OF OFFICE SPACE FOR LANDBANK CAMP CRAME BRANCH	10,420,560.00	10,420,560.00	PHILIPPINE NATIONAL POLICE	PNP HQ, Camp Crame, Quezon City c/o PGEN. CAMILO PANCRATIUS P. CASCOLAN	FIVE (5) YEARS/NTP	23-Dec-20	23-Dec-20	CAMP CRAME BR.
FOUR (4) YEARS MAINTENANCE SERVICE OF 88 UNITS OPTEVA THRU-THE-WALL ATMS (BATCH 2005)	24,457,804.80	24,457,804.80	DIEBOLD NIXDORF PHILIPPINES, INC.	33/F Rufina Pacific Tower, 6784 Ayala Avenue, Makati City T - 8811-0560 E - alex.villadelrey@dieboldnixdorf.com MR. ALEX L. VILDELREY	FOUR (4) YEARS/NTP OR JANUARY 31, 2021, WHICHEVER COMES LATER	23-Dec-20	23-Dec-20	CARDS AND ATM MANAGEMENT DEPARTMENT
ENHANCEMENT OF ENTERPRISE GATEWAY	2,042,880.00	2,042,880.00	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	95 MANDAYS/NTP	23-Dec-20	23-Dec-20	RETAIL BANKING SYSTEMS DEPARTMENT
NON-CONTACT THERMOMETER (THERMOGUN) "KODYEE DN-868"	54,880.00	53,900.00	TRIPLE K ENTERPRISES	Block 6 Lot 17-C Molave Road, Pillar Village, Las Pinas City T - 8585-7298 E - triplekent@gmail.com MS. ELAINE DIANNE Q. DEL ROSARIO	10CD/NTP	23-Dec-20	23-Dec-20	CASH OPERATIONS SUPPORT DEPARTMENT FACILITIES MANAGEMENT DEPARTMENT SOUTH NCR-BRANCH GROUP
ENHANCEMENT OF ENTERPRISE GATEWAY	2,472,960.00	2,472,960.00	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	115 MANDAYS/NTP	23-Dec-20	23-Dec-20	RETAIL BANKING SYSTEMS DEPARTMENT
500,000 PIECES LANDBANK MASTERCARD EMV CONTACTLESS CARD WITH PERSONALIZATION, KITTING AND COLLATERAL SERVICES	34,190,000.00	34,000,000.00	BANNER PLASTICARD, INC.	Manggahan Light Industrial Park, Amang Rodriguez Avenue, Santolan, Pasig City T - 8645-5255 loc 208 F - 8645-3978 E - inquiries@bannercard.com, arnel.babierra@bannercard.com MR. ARNEL L. BABIERRA	30CD/NTP	23-Dec-20	28-Dec-20	CARDS AND ATM MANAGEMENT DEPARTMENT
LANDBANK SOCIAL SECURITY SYSTEM (SSS) BROCHURES AND POSTERS	61,680.00	57,084.00	DEPENDABLE PACKAGING & PRINTING HOUSE CORP.	70 Donesá St., West Canumay, Valenzuela City T - 8292-7959; 8294-6521 E - weng_acuna@yahoo.com MS. ROWENA G. ACUNA	8WD/NTP OR CAD ADVICE	28-Dec-20	29-Dec-20	CORPORATE AFFAIRS DEPARTMENT
TWO (2) YEARS SUBSCRIPTION TO PREMIUM (ENTERPRISE BROADBAND) INTERNET (10 MBPS) FOR LANDBANK PROVIDENT FUND DEPARTMENT	91,504.00	91,504.00	PLDT, INC.	Ramon Cojuangco Bldg., Makati Ave. corner Dela Rosa St., Makati City CP - 0918-0492594 E1 - lasy@pldt.com E2 - mabvalencia@pldt.com.ph MS. JOSELYN R. HILAO	10CD/NTP	28-Dec-20	29-Dec-20	PROVIDENT FUND DEPARTMENT
RENTAL OF CHRISTMAS DECORATIONS FOR LANDBANK PLAZA BUILDING, MALATE, MANILA	163,000.00	163,000.00	AMSAMM PROPERTY AND DEVELOPMENT, INC.	9635 Kamagong Street, San Antonio, Makati City T - 8524-0249; 8525-3346 E - amsammpropertydevt@gmail.com MS. ALEXANDER MATTHEW H. CO	3CD/NTP OR CAD ADVICE	28-Dec-20	29-Dec-20	CORPORATE AFFAIRS DEPARTMENT
TELLERS CAGES FOR LANDBANK SHAW BOULEVARD BRANCH INCLUDING DISMANTLING AND HAULING-OUT OF EXISTING UNITS TO LANDBANK ANTIPOLO WAREHOUSE	368,000.00	324,000.00	ABC FURNITURE, INC.	264 Villa Encarnacion Road, Veinte Reales, Valenzuela City T - 8277-4969 F - 7751-9343 E - abc_furn@yahoo.com MR. PAUL VINCENT B. CO	30CD/NTP or PMED ADVICE	29-Dec-20	29-Dec-20	C/O PROJECT MANAGEMENT & ENGINEERING DEPARTMENT SHAW BOULEVARD

VARIOUS STEEL CABINETS	956,000.00	954,000.00	TRI-M VAULT SPECIALIST	1073 V.G. Cruz Street, Sampaloc, Manila T - 8743-5731 F - 8740-9153 E - trimvault@yahoo.com MR. MICHAEL A. SIA	20CD/NTP or PMED ADVICE	29-Dec-20	29-Dec-20	C/O PROJECT MANAGEMENT & ENGINEERING DEPARTMENT BURAUEN (LEYTE) BR. SURIGAO BR. & ACCOUNTING CENTER AND AGUSAN DEL NORTE LENDING CENTER CARAGA SOUTH LENDING CENTER
12 UNITS THERMAL CARD PRINTER "MAGICARD ENDURO 3E"	999,840.00	999,840.00	MODERNTech COMPUTER SYSTEMS, INC.	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. ARIEL R. SOBERANO	30CD/NTP OR SID ADVICE	29-Dec-20	29-Dec-20	SYSTEMS IMPLEMENTATION DEPARTMENT
VARIOUS VAULTS & SAFES	574,000.00	360,000.00	METRO SAFE AND VAULT MANUFACTURING CORPORATION	B24 L6 CARMELITA AVENUE, STATELAND HILLS, SUBD., MANGGAHAN, GEN. TRIAS CITY, CAVITE T - 8861-4826 E - metrosafe.saleslink@gmail.com MR. PAUL VINCENT F. MALLORCA	30CD/NTP OR PMED ADVICE	29-Dec-20	04-Jan-21	C/O PROJECT MANAGEMENT & ENGINEERING DEPARTMENT CAMOTES (CEBU) BR.
VARIOUS STEEL CABINETS	328,700.00	325,000.00	TRI-M VAULT SPECIALIST	1073 V.G. Cruz Street, Sampaloc, Manila T - 8743-5731 F - 8740-9153 E - trimvault@yahoo.com MR. MICHAEL A. SIA	30CD/NTP OR PMED ADVICE	29-Dec-20	04-Jan-21	C/O PROJECT MANAGEMENT & ENGINEERING DEPARTMENT IMELDA (ZAMBOANGA SIBUGAY) BR.
APPLICATION FOR MANAGER'S CHECK, FX DEMAND DRAFT, ELECTRONIC FUND TRANSFER & GIFT CHECK	290,000.00	211,200.00	COVER AND PAGES CORPORATION	2763 Silang St., Sta. Ana, Manila T - 8564-7757 - 58 local 200 E - coverandpagescorporation@yahoo.com MR. RODOLFO ANOTA	1ST DEL.: 20CD/NTP 2ND DEL.: 65CD/1ST DEL.	29-Dec-20	04-Jan-21	FACILITIES MANAGEMENT DEPARTMENT