

Landbank of the Philippines
Post-Contract Award Disclosure
As of March 31, 2021

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
TWO (2) YEARS SUBSCRIPTION TO TWO (2) UNITS CONVERGE IBIZ (BROADBAND) INTERNET FOR LANDBANK DIOSDADO MACAPAGAL HALL AND ADJACENT ROOMS	816,000.00	816,000.00	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 - pcdelosario@convergeict.com MS. PAMELA C. DEL ROSARIO	10CD/NTP	05-Jan-21	05-Jan-21	NETWORK OPERATIONS DEPARTMENT (NOD)
AIRCONDITIONING UNITS	555,600.00	522,410.59	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 AND ADVICE FROM PMED	05-Jan-21	05-Jan-21	C/O PROJECT MANAGEMENT & ENGINEERING DEPARTMENT (PMED) - HIMAMAYLAN BR.
ONE (1) YEAR HARDWARE MAINTENANCE SERVICES FOR IBM MACHINES	47,000,000.00	47,000,000.00	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 BEGINNING ON THE RECEIPT OF NTP	05-Jan-21	05-Jan-21	DATA CENTER MANAGEMENT DEPARTMENT (DCMD)
VARIOUS VAULTS AND SAFES	627,710.00	341,500.00	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 AND ADVICE FROM PMED	06-Jan-21	06-Jan-21	C/O PROJECT MANAGEMENT & ENGINEERING DEPARTMENT (PMED) - BALINGASAG BRANCH
ATM THRU-THE WALL ACYLIC FRAME PANELS, PARKING DELINEATORS, STICKERS AND BROCHURE RACK INCLUDING DISMANTLING OF EXISTING FLUSHED TYPE SIGNAGES	257,953.00	252,247.04	ONE WAY ADVERTISING	21 Maria Clara St., corner 3rd Avenue, Grace Park, Caloocan City T - 8635-0474 E - onewayadvertising@yahoo.com MR. MAC ALESTER A. ACUNA	30CD/NTP AND ADVICE FROM PMED	06-Jan-21	06-Jan-21	C/O PROJECT MANAGEMENT & ENGINEERING DEPARTMENT (PMED) - NABUNTURAN BRANCH
3.0TR FLOOR MOUNTED, SPLIT-TYPE FLOOR MOUNTED AIRCONDITIONING UNITS (INVERTER-TYPE) "KOPPEL" INCLUDING DISMANTLING OF EXISTING UNITS	758,000.00	477,522.59	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 AND ADVICE FROM PMED	06-Jan-21	06-Jan-21	C/O PROJECT MANAGEMENT & ENGINEERING DEPARTMENT (PMED) - OCCIDENTAL MINDORO LENDING CENTER
VARIOUS MECHANISING MATERIALS FOR LANDBANK AGENT BANKING PROGRAM	551,367.00	445,552.00	SMARTSIGN ADVERTISING, INC.	39-A Howmart Road, Apolonio Samson, Quezon City T - 8962-3109 F - 8426-9837 E - smartsign_corp@yahoo.com MR. LUISITO M. SALONGA	20CD/NTP	06-Jan-21	06-Jan-21	ELECTRONIC PRODUCTS DEPARTMENT (EPD)
LAPTOP COMPUTER (STANDARD) "HP PROBOOK 440 G7 NB" BUNDLED WITH ASUS SDRW-08D2SU BLACK EXTERNAL OPTICAL DRIVE	188,789.00	159,450.00	AGILE TECHNOFRONTIER CORPORATION	LG-07 Peninsula Court Bldg., Paseo de Roxas corner Makati Avenue, Makati City T - 5328-2072 CP - 0917-8013691 E - kit.denauto@agiletechfrontier.com MA. CRISTINA C. DANAUTO	10CD/NTP	06-Jan-21	06-Jan-21	INTERNAL AUDIT GROUP (IAG)

SIGNAGES AND ACRYLIC FRAME PANELS FOR VARIOUS OFFSITE ATMS	545,000.00	515,102.42	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	30WD/NTP AND ADVICE FROM PMED	06-Jan-21	06-Jan-21	C/O PROJECT MANAGEMENT & ENGINEERING DEPARTMENT (PMED) - NAGA GEN (GEN. LUNA) BR.
70% ISOPROPYL ALCOHOL WITH MOISTURIZER "GERMS OFF"	268,700.00	190,000.00	BELSI PHARMACEUTICAL PRODUCTS TRADING	265 C2 Road, Capulong Highway, Tondo, Manila T - 8285-3375 E - belsipharmaceutical@gmail.com MS. JEANETH D. APORO	10CD/NTP	06-Jan-21	06-Jan-21	FACILITIES MANAGEMENT DEPARTMENT (FMD)
3,000 SETS CUSTOMIZED CONTINUOUS FORM CHECK WITH LOAN VOUCHER (3 PLY) FOR THE COMPOSITE WING SAVINGS AND LOAN ASSOCIATION, INC.	124,000.00	120,000.00	APO PRODUCTION, 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	07-Jan-21	07-Jan-21	C/O FACILITIES MANAGEMENT DEPARTMENT (FMD) - ILOILO BR.
2,000 PIECES CUSTOMIZED CONTINUOUS FORM CHECK WITH JOURNAL VOUCHER (1 PLY) FOR THE COMPOSITE WING SAVINGS AND LOAN ASSOCIATION, INC.	52,500.00	50,800.00	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/NTP AND APPROVED SAMPLE	07-Jan-21	07-Jan-21	C/O FACILITIES MANAGEMENT DEPARTMENT (FMD) - ILOILO BR.
VARIOUS AIRCONDITIONING UNITS	935,000.00	932,808.99	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	08-Jan-21	08-Jan-21	C/O PROJECT MANAGEMENT AND ENGINEERING DEPARTMENT (PMED) - TACLOBAN MAIN BRANCH
2,000 PIECES RADIO-FREQUENCY IDENTIFICATION (RFID) CARD FOR BIOMETRIC DEVICE	80,000.00	76,000.00	ARIES-TIGER ENTERPRISE	43a Annapolis Street, E. Rodriguez Sr., Cubao, Quezon City T - 8897-9420 ; 8921-1651 M- 0915-783-5332 E - ariestigerenterprise@gmail.com MS. FE A. OBLENIDA	15CD/NTP	11-Jan-21	11-Jan-21	PERSONNEL ADMINISTRATION DEPARTMENT (PAD)
SUBSCRIPTION AND INSTALLATION OF IP VPN LINES USING 1MBPS BANDWIDTH FOR THE FOLLOWING LANDBANK BRANCHES: -AFP MEDICAL CENTER (QUEZON CITY) -BUREAU OF JAIL MANAGEMENT & PENOLOGY (QUEZON CITY) -AMANG RODRIGUEZ HOSPITAL (MARIKINA CITY) -PHILIPPINE CHILDREN'S MEDICAL CENTER (QUEZON CITY) -SAN FELIPE (ZAMBALES) LGU	588,000.00	588,000.00	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	45CD/NTP	11-Jan-21	11-Jan-21	NETWORK OPERATIONS DEPARTMENT (NOD)
ONE (1) YEAR MAINTENANCE AND SUPPORT SERVICES FOR THE DATA WAREHOUSE BUSINESS OBJECTS COMPONENTS	USD 30,845.54	USD 30,845.54	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/NTP	11-Jan-21	01-Jan-21	TECHNOLOGY MANAGEMENT GROUP (TMG)

FOUR (4) YEARS MAINTENANCE SERVICES FOR 145 UNIT "DIEBOLD OPTIVA 562C" THRU-THE-WALL AUTOMATED TELLERING MACHINES (BATCH 2011)	40,299,792.00	40,299,792.00	DIEBOLD NIXDORF PHILIPPINES, INC.	33/F Rufina Pacific Tower, 6784 Ayala Avenue, Makati City T - 8705-0905 M- 0917-630-4240 F- 8811-0560 E - Alex.villadelrey@dieboldnixdorf.com MR. ALEX L. VILDELREY	4 YEARS/NTP	11-Jan-21	11-Jan-21	CARDS & ATM MANAGEMENT DEPARTMENT (CAMD)
ONE (1) YEAR BACKGROUND INVESTIGATION SERVICES FOR LANDBANK'S 1000 APPLICANTS FOR EMPLOYMENT AND SPECIAL CASES	4,960,000.00	4,552,000.00	INFO-VISION RESEARCH SYSTEMS, INC.	Rm. 201 Tulips Centre Building, A.S. Fortuna Street, Bakilid, Mandue City, Cebu T - (032) 343-9651 M- 0918-965-9033 E - hcp@hpobladorventures.com MR.HENRY C. POBLADOR	30 CD/NTP	11-Jan-21	11-Jan-21	PERSONNEL ADMINISTRATION DEPARTMENT (PAD)
HOODED TRASH BIN WITH LANDBANK LOGO	386,998.71	386,998.71	INCA PHILIPPINES, INC.	Bldg. 4 Philcrest Compound Km. 23 West Service Road, Cupang , Muntinlupa City T - 8255-2550 local 118 E - melodylamfranco@gmail.com MR. RALPH A. CABRERA	30CD/NTP	12-Jan-21	12-Jan-21	FACILITIES MANAGEMENT DEPARTMENT (FMD)
SIX (6) MONTHS CONSULTANCY SERVICES FOR THE CARBON FINANCE SUPPORT FACILITY (BIODIGESTER EXPERT FOR THE PROJECT OF ACTIVITY IN ANIMAL WASTE-TO-ENERGY)	1,447,500.00	1,447,500.00	ENGR. KRISTEL M. GATDULA	0992 Yakal Street., Looc, Calamba City, Laguna CP - 0927-5026478 E - kmgatdula@up.edu.ph ENGR. KRISTEL M. GATDULA	SIX (6) MONTHS BEGINNING ON THE DATE OF RECEIPT OF NTP	12-Jan-21	12-Jan-21	ENVIRONMENTAL PROGRAM AND MANAGEMENT DEPARTMENT (EPMD)
SIX (6) MONTHS CONSULTANCY SERVICES FOR THE CARBON FINANCE SUPPORT FACILITY (ELECTRICAL ENGINEER FOR THE PROJECT OF ACTIVITY IN ANIMAL WASTE-TO-ENERGY)	1,447,500.00	1,447,500.00	ENGR. JOHN PAOLO A. RAMOSO	11 Mistletoe St., Executive Village, Greenland, Cainta, Rizal CP - 0916-6790719 E - jpramoso09@gmail.com ENGR. JOHN PAOLO A. RAMOSO	SIX (6) MONTHS BEGINNING ON THE DATE OF RECEIPT OF NTP	12-Jan-21	12-Jan-21	ENVIRONMENTAL PROGRAM AND MANAGEMENT DEPARTMENT (EPMD)
PROTECTIVE PLASTIC SHEETS FOR LANDBANK SOUTH NATIONAL CAPITAL REGION BRANCHES CLUSTER A - 15 BRANCHES CLUSTER B - 13 BRANCHES CLUSTER C - 15 BRANCHES	2,087,000.00	1,277,874.00	NBR GENERAL MERANCHANDISE	Blk. 4 Lot 11, Veronica St., Phase 1-B, Pacita Complex, San Pedro, Laguna CP - 0915-8996876 E1 - nbr_gen_mdse@yahoo.com E2 - ronald.lagura.reyes@gmail.com MS. NILDA B. REYES	20CD PER CLUSTER/NTP AND ADVICE FROM PMED	12-Jan-21	12-Jan-21	PROJECT MANAGEMENT & ENGINEERING DEPARTMENT (PMED) - 43 NCR BRANCHES
MAINTENANCE OF TOYOTA INNOVA WITH PLATE NO. UQR-951	27,815.56	27,815.56	TOYOTA MAKATI, INC.	Ayala corner Metropolitan Avenues, Makati City T - 8897-3333 local 110; 8899-0444 F - 0897-0222 E - servicereception@toyotamakati.com.ph MS. MARIA KRISTINA M. PESEBRE	20CD/NTP	12-Jan-21	12-Jan-21	CASH DEPARTMENT
ONE (1) LOT PRINTING AND DELIVERY OF VARIOUS LANDBANK LENDING BOOKLETS AND BROCHURES	86,800.00	42,275.00	INNOVATION PRINTSHOPPE, INC.	2/F APM Building, 2225 Concha Street, San Andres Bukid, Sta. Ana, Manila T - 8563-1419 F - 8561-4427 E - innoprint@gmail.com MR. YVES KENNETH P. MALLARI	11WD/NTP & FINAL ARTWORKS FROM CAD	13-Jan-21	13-Jan-21	CORPORATE AFFAIRS DEPARTMENT (CAD)

FOUR (4) UNITS AIRCONDITIONING UNITS INCLUDING DISMANTLING AND HAULING-OUT OF EXISTING UNITS TO LANDBABK ANTIPOLLO WAREHOUSE	616,520.00	615,960.00	ACMI OFFICE SYSTEMS PHILIPPINES, INC.	A.Y.S.N Building, 288-A N. Domingo Street, San Juan City T - 8654-0888 F - 8234-9439 E - rowena.bertillo@acmiphil.com MS. ROWENA G. BERTILLO	21 CD/NTP & ADVICE FROM PMED	13-Jan-21	13-Jan-21	C/O PROJECT MANAGEMENT AND ENGINEERING DEPARTMENT (PMED) - PASIG RAYMUNDO BR.
SIX (6) MONTHS CONSULTANCY SERVICES FOR THE CARBON FINANCE SUPPORT FACILITY (IMPLEMENTATION OF THE CLEAN DEVELOPMENT MECHANISM PROJECTS OF ACTIVITY IN ANIMAL WASTE-TO-ENERGY)	270,000.00	270,000.00	MS. RICHELDA A. GALAPIA	4411-A Independece St., Gen. T. De Leon, Valenzuel City CP - 0918-3052741 E - richeldgalapia@gmail.com	SIX (6) MONTHS BEGINNING ON THE DATE OF RECEIPT OF NTP	14-Jan-21	14-Jan-21	ENVIRONMENTAL PROGRAM AND MANAGEMENT DEPARTMENT (EPMD)
SIX (6) MONTHS CONSULTANCY SERVICES FOR THE CARBON FINANCE SUPPORT FACILITY (IMPLEMENTATION OF THE CLEAN DEVELOPMENT MECHANISM PROJECTS OF ACTIVITY IN ANIMAL WASTE-TO-ENERGY)	270,000.00	270,000.00	MR. CARL PHILIP M. ORTIZ	1011 Silk Residences, Santol Street, Sampaloc, Manila CP - 0856-6774744 E - carlphilip.ortiz@gmail.com	SIX (6) MONTHS BEGINNING ON THE DATE OF RECEIPT OF NTP	14-Jan-21	14-Jan-21	ENVIRONMENTAL PROGRAM AND MANAGEMENT DEPARTMENT (EPMD)
SIX (6) MONTHS CONSULTANCY SERVICES FOR THE CARBON FINANCE SUPPORT FACILITY (IMPLEMENTATION OF THE CLEAN DEVELOPMENT MECHANISM PROJECTS OF ACTIVITY IN LANDFILL GAS-TO-ENERGY)	270,000.00	270,000.00	MS. PATRICIA MAE J. PARAISO	1038 Cailles St., Poblacion II, Sta. Cruz, Laguna T - (049) 501-1652 CP - 0917-3649321 E - pmjparaiso@gmail.com	SIX (6) MONTHS BEGINNING ON THE DATE OF RECEIPT OF NTP	14-Jan-21	14-Jan-21	ENVIRONMENTAL PROGRAM AND MANAGEMENT DEPARTMENT (EPMD)
MAINTENANCE OF TWO (2) UNITS TOYOTA INNOVA WITH PLATE NOS. ZMY-670 AND UQR-902	251,300.00	213,604.54	TOYOTA MAKATI, INC.	Ayala corner Metropolitan Avenues, Makati City T - 8897-3333 local 110; 8899-0444 F - 0897-0222 E - servicereception@toyotamakati.com.ph MR. JUANSON J. ANG	20CD/NTP	14-Jan-21	14-Jan-21	MAKATI ATRIUM BR. SOUTH NCRBG CLUSTER A
REPAIR OF TOYOTA INNOVA WITH PLATE NO. UQR-822	173,850.00	143,082.24	TOYOTA FAIRVIEW, INC.	Neopolitan Business Center Park, Quezon City MR. ALDRICH KANE C. LI	20CD/NTP	14-Jan-21	14-Jan-21	NOVALICHES BR.
ONE (1) YEAR ARMORED VEHICLE SERVICES FOR VARIOUS LANDBBANK BRANCHES LOCATED IN REGION 3	59,463,600.00	59,463,600.00	ARMORTECH INTERNATIONAL TRANSPORTER CORPORATION JV WITH GALLANTRY SECURITY & INVESTIGATION AGENCY, INC.	3/F CTK Annex Building, 70 Nicanor Roxas St., corner Banawe, Quezon City T - 8740-7772 CP - 0995-3462998 E - scondez@armortech.ph MR. PAUL S. CHAM	ONE (1) YEAR BEGINNING ON THE RECEIPT OF NTP	15-Jan-21	15-Jan-21	SECURITY DEPARTMENT (SD)
ONE (1) YEAR ARMORED VEHICLE SERVICES FOR VARIOUS LANDBBANK BRANCHES LOCATED IN REGIONS 1, 2, 6, 7 & 8	200,711,880.00	200,711,880.00	FORTRESS ARMoured TRANSPORT, INC. JV WITH ASCOTT SECURITY & INVESTIGATION AGENCY, INC.	IWMPC Bldg., Ilang-Ilang St., Aldo Subdivision, Malolos, Bulacan T - 8740-8151 loc. 117; 8743-772 CP - 0917-5298893 MS. OLIVIA C. MOLINA	ONE (1) YEAR BEGINNING ON THE RECEIPT OF NTP	15-Jan-21	15-Jan-21	SECURITY DEPARTMENT (SD)
ONE (1) YEAR ARMORED VEHICLE SERVICES FOR VARIOUS LANDBBANK BRANCHES LOCATED IN REGIONS 4, 9, 10, 11 & 12	223,879,200.00	223,879,200.00	DAVAO SECURITY AND INVESTIGATION AGENCY, INC. (DASIA)	Escandor Bldg., 28-C corner Juan Luna and Damasco Suazo Streets, Davao City T - (082) 221-7860 CP - 09173230680 E - arthurjunpaciente@yahoo.com MR. ARTHUR JUN C. PACIENTE	ONE (1) YEAR BEGINNING ON THE RECEIPT OF NTP	15-Jan-21	15-Jan-21	SECURITY DEPARTMENT (SD)

ONE (1) UNIT ELECTRONIC TIME AND DATER MACHINE	23,500.00	23,500.00	DANIEL MERCHANDISING	1581 Mayhaligue Street, Sta. Cruz, Manila T - 8735-1021; 8735-1025 F - 8735-0475 MS. DINAH SIM	10 CD/NTP	18-Jan-21	18-Jan-21	PROCUREMENT DEPARTMENT (PROCD)
ONE (1) UNIT PORTABLE LOAD BANK (THREE PHASE) "KEYPOWER"	2,123,600.00	2,123,600.00	INTELLISYS POWER CONTROLS CORPORATION	B4 L5 Ph1 Cavite Light Industrial Park, Maguyam, Silang, Cavite T - 8579-5382 MR. RICARDO O. DE LEON, JR.	80CD/NTP	19-Jan-21	19-Jan-21	FACILITIES MANAGEMENT DEPARTMENT (FMD)
SECURITY INFORMATION & EVENTS MANAGEMENT SOLUTION "MCAFEESM" WITH THREE (3) YEARS WARRANTY	35,000,000.00	28,000,000.00	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	DELIVERY: 60CD/NTP INSTALLATION: 90CD TO COMMENCE 7CD AFTER DELIVERY	19-Jan-21	19-Jan-21	NETWORK OPERATIONS DEPARTMENT (NOD)
VARIOUS AIRCONDITIONING UNITS (INVERTER TYPE) "KOPPEL"	614,000.00	579,918.12	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	19-Jan-21	19-Jan-21	C/O PROJECT MANAGEMENT & ENGINEERING DEPARTMENT (PMED) - NUEVA VISCAYA LENDING CENTER
REPLACEMENT OF DEFECTIVE WORN-OUT PARTS OF MITSUBISHI ELEVATOR NO. 4 AND 10 AT LANDBANK PLAZA (MALATE, MANILA)	567,879.30	567,879.30	INTERNATIONAL ELEVATOR & EQUIPMENT, INC.	Km. 23 West Service Road, South Superhighway, Cupang, Muntinlupa City T - 8807-0420 F - 8842-3160 E - crjambalosjr@iee.com.ph	7/CD/NTP	19-Jan-21	19-Jan-21	FACILITIES MANAGEMENT DEPARTMENT (FMD)
ONE (1) YEAR SOFTWARE MAINTENANCE AND SUPPORT SERVICES FOR 1,072 DIEBOLD NIXDORF OPTIVA AUTOMATED MACHINES (ATMs), PROCASH ATMs AND OPTIVA CASH DEPOSIT MACHINES (CDMs)	14,488,080.00	14,488,080.00	DIEBOLD NIXDORF PHILIPPINES, INC.	33/F Rufina Pacific Tower, 6784 Ayala Avenue, Makati City T - 8705-0905 E - rodrina.cellan@dieboldnixdorf.com MS. RODRINA P. CELLAN	ONE (1) YEAR BEGINNING ON THE RECEIPT OF NTP	19-Jan-21	19-Jan-21	CARDS & ATM MANAGEMENT DEPARTMENT (CAMD)
PANTRY CHAIRS (4-PC-18) "URATEX" COLOR: GRAY; MATTE FINISH	168,400.00	166,986.25	DARGO DESIGN COMPONENT BUILDERS CORPORATION	44 Langka St., Elmars Village, Cupang, Antipolo City T - 8681-0725 F - 8681-4246 E - DargoCorp@gmail.com MR. ARSENIO T. DARGO	30CD/NTP AND ADVICE FROM PMED	19-Jan-21	19-Jan-21	C/O PROJECT MANAGEMENT & ENGINEERING DEPARTMENT (PMED) - CLARK BR. - TAGBILARAN BR. - BARAUEN BR. - IMELDA BR. - SURIGAO BR. - VALENZUELA BR. - MARAWI BR. - PAGADIAN BALINTAWAK BR. - BALINGASAG BR. - PARANAS BR. - LANAO LENDING CENTER - CAMOTES BR. - AGRI-HUBS: - STA.MARIA ILOCOS SUR - SUAL, PANGASINAN - ECHAGUE, ISABELA - CALABANGA, CAMSUR - BAROTAC VIEJO, ILOILO

35 UNITS UV READER/SCANNER "CANON CR-135i" WITH FOUR (4) YEAR MAINTENANCE PACKAGE	1,575,000.00	1,575,000.00	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	30CD/NTP	19-Jan-21	19-Jan-21	SYSTEMS IMPLEMENTATION DEPARTMENT (SID)
1,000 SETS CUSTOMIZED CONTINUOUS FORM CHECK WITH LOAN VOUCHER (3 PLY) FOR THE PNP LAKAS TULUNGAN MULTI-PURPOSE COOPERATIVE	52,500.00	52,500.00	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.	INKJET PROOF OF CHECK: 7CD/NTP MACHINE PRESS PROOF OF CHECK: 14CD/RECEIPT OF DULY APPROVED INKJET PROOF OF CHECK ACTUAL CHECK: 30CD/APPROVED MACHINE PRESS PROOF OF CHECK	20-Jan-21	20-Jan-21	C/O FACILITIES MANAGEMENT DEPARTMENT (FMD) - CAMP CRAME BR.
FOUR (4) UNITS BILL COUNTER (PORTABLE TYPE) WITH COUNTERFEIT DETECTOR FOR PHILIPPINE PESO "GLORY GFS-110"	600,000.00	600,000.00	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	10CD/NTP	20-Jan-21	20-Jan-21	CASH OPERATIONS SUPPORT DEPARTMENT BALER BRANCH
PROTECTIVE PLASTIC SHEETS FOR LANDBANK NORTH NATIONAL CAPITAL REGION BRANCHES CLUSTER A - 21 BRANCHES CLUSTER B - 13 BRANCHES CLUSTER C - 11 BRANCHES	2,087,000.00	1,318,015.90	11 FTC ENTERPRISESS, INC.	236 P. Dela Cruz Street, San Bartolome, Novaliches, Quezon City T - 935-9711 F - 417-6604 M- (0926) 392-8515 E - catherinemonte7@gmail.com MS. MARIA REANGIE G. RIDLEY	20WD PER CLUSTER/ NTP & ADVICE FROM PMED	20-Jan-21	20-Jan-21	C/O PROJECT MANAGEMENT & ENGINEERING DEPARTMENT (PMED) -45 NCR BRANCHES
VARIOUS OFFICE FURNITURE	2,247,500.00	2,092,794.50	DARGO DESIGN COMPONENT BUILDERS CORPORATION	44 Langka St., Elmars Village, Cupang, Antipolo City T - 8681-0725 F - 8681-4246 E - DargoCorp@gmail.com MR. ARSENIO T. DARGO	30CD/NTP AND ADVICE FROM PMED	21-Jan-21	21-Jan-21	C/O PROJECT MANAGEMENT & ENGINEERING DEPARTMENT (PMED) - NABUNTURAN BR. - PARANAS (SAMAR) BR. - BALANGA (BATAAN) BR. - CAMOTES (CEBU) BR. - TALAVERA BR.
8 1/2 MONTHS ASG OUTBOUND SOFTWARE MAINTENANCE AND SUPPORT SERVICES	1,419,700.00	1,419,700.00	INFOMAX SYSTEMS SOLUTIONS AND SERVICES, INC.	7/F Ace Building, 101-103 Rada cor. Dela Rosa Sts., Legaspi, Village, Makati City T - 8813-6721 F - 8813-6718 E - MS. MARY ANN J. DACANAY	8 1/2 MOS/NTP	25-Jan-21	25-Jan-21	DATA CENTER MANAGEMENT DEPARTMENT (DCMD)
SIX (6) MONTHS SERVICES OF TRANSACTION ADVISOR FOR THE ACQUISITION OF PHILIPPINE DEALINGS SYSTEM HOLDING CORPORATION SHARES	672,000.00	672,000.00	ATTY. ARIEL R. ARRIOLA	2/f Adamson Centre, 121 L.P. Leviste Street, Salcedo Village, Makati City T - 8830-0551 F - 8867-1119 M- (0917) 5283964 E - ara2016@yahoo.com.ph	6MOS/NTP	25-Jan-21	25-Jan-21	INVESTMENT BANKING DEPARTMENT I (IBD I)
ONE (1) YEAR MAINTENANCE AND SUPPORT SERVICES FOR THE 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	1YR/NTP	25-Jan-21	25-Jan-21	PERSONNEL ADMINISTRATION DEPARTMENT (PAD)

THREE (3) YEARS REMOTE ACCESS LICENSES FOR PULSE SECURE SSL-VPN (1000 LICENSES)	5,532,000.00	5,420,000.00	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	30CD/NTP	25-Jan-21	25-Jan-21	NETWORK OPERATIONS DEPARTMENT (NOD)
DATA CENTER INFRASTRUCTURE MANAGEMENT SYSTEM WITH THREE (3) YEARS SUPPORT AND MAINTENANCE	8,900,000.00	8,696,000.00	ENTERPRISE INFORMATION TECHNOLOGY CORP.	12/F Robinsons Summit Center, 6783 Ayala Avenue, Makati City T - 7215-1574 MR. RODELIO C. ARCILLA	45CD/NTP	26-Jan-21	26-Jan-21	DATA CENTER MANAGEMENT DEPARTMENT (DCMD)
ONE (1) YEAR MAINTENANCE AND SUPPORT SERVICES FOR SAP SOFTWARE LICENSES OF HUMAN RESOURCE INFORMATION SYSTEM	USD 57,621.48	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	ONE (1) YEAR BEGINNING ON THE DATE OF RECEIPT OF NTP	26-Jan-21	26-Jan-21	PERSONNEL ADMINISTRATION DEPARTMENT (PAD)
ONE (1) YEAR MAINTENANCE AND SUPPORT SERVICES FOR 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	ONE (1) YEAR BEGINNING ON THE DATE OF RECEIPT OF NTP	26-Jan-21	26-Jan-21	ADMINISTRATIVE ACCOUNTING DEPARTMENT (AAD)
OUTDOOR SIGNAGES, ACRYLIC FINISH MATERIALS, PARKING DELINEATORS, NVR ENCLOSURE, BULLETIN BOARD, STICKERS AND MERHANDISING MATERIALS	633,297.00	588,284.50	SMARTSIGN ADVERTISING, INC.	39-A Howmart Road, Apolonio Samson, Quezon City T - 8962-3109 F - 8426-9837 E - smartsign_corp@yahoo.com MR. LUISITO M. SALONGA	30WD/NTP AND ADVICE FROM PMED	26-Jan-21	26-Jan-21	C/O PROJECT MANAGEMENT & ENGINEERING DEPARTMENT - (PMED) - TALavera BR.
SIGNAGES, ATM ACRYLIC FRAME PANELS, ATM WRAP AROUND STICKERS WITH BUILT-IN COMPARTMENT, NVR ENCLOSURES, PARKING DELINEATORS, MERCHANDISING MATERIALS, GLASS PANEL STICKERS AND ATM SUNSHADES	2,506,000.00	2,402,082.38	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	LUZON AREA: 25WD UPON RECEIPT OF NTP AND ADVICE FROM PMED VISAYAS AREA: 30WD UPON RECEIPT OF NTP AND ADVICE FROM PMED	26-Jan-21	26-Jan-21	C/O PROJECT MANAGEMENT & ENGINEERING DEPARTMENT - (PMED) - STA. MARIA AGRI-HUB - SUAL AGRI-HUB - ECHAGUE AGRI-HUB - CALABANGGA AGRI-HUB - BAROTAC VIEJO AGRI-HUB
MINOR REPAIR WORKS	455,600.00	454,811.80	FILSUN ENERGY BUILDERS CORP.	Unit 304 DHI Building, 2 Lapu-lapu Ave., Mangallanes Village, Makati City T - 8852-9976 E - rico@filsun.com MR. JOSE RICO S. MENDOZA III	30CD/NTP AND ADVICE FROM PMED	26-Jan-21	26-Jan-21	C/O PROJECT MANAGEMENT & ENGINEERING DEPARTMENT - (PMED) - GSIS BR.
REPAIR OF TOYOTA INNOVA WITH PLATE NO. ZMP-959	20,085.49	20,085.49	TOYOTA ALABANG, INC.	315-317 Alabang Zapote Road, Pamplona Tres, Las Pinas City T - 8396-000 E - DummyEmail@yahoo.com MS. CLARISSA F. CRISTOBAL	20CD/NTP	26-Jan-21	26-Jan-21	ALMANZA BR.

5,000 SETS CONTINUOUS FORM CHECK (2-PLY) FOR THE PHILIPPINE NATIONAL OIL COMPANY - EXPLORATION CORPORATION (SPECIAL PAYROLL ACCOUNT)	66,310.00	64,000.00	APO PRODUCTION, 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	INKJET PROOF OF CHECK: 7CD/NTP MACHINE PRESS PROOF OF CHECK: 14CD/RECEIPT OF DULY APPROVED INKJET PROOF OF CHECK ACTUAL CHECK: 30CD/APPROVED MACHINE PRESS PROOF OF CHECK	26-Jan-21	26-Jan-21	PEZA TAGUIG BR.
MAINTENANCE OF TOYOTA INNOVA WITH PLATE NO. ZMM-459	22,000.00	21,953.00	TOYOTA ABAD SANTOS	2210 Jose Abad Santos Avenue, Manila T - 230-1128 MR. DAVE DE VERA	20CD/NTP	27-Jan-21	27-Jan-21	BOC MICP BR.
REPAIR OF TOYOTA HILUX WITH PLATE NO. ZNB-635	37,600.00	37,534.56	MAN-AR AUTO REPAIR SHOP	2332 Roxas Boulevard, Pasay City T - 804-3767; 846-9912 F- 804-3076 MR. MANUEL L. FERRER	20CD/NTP	27-Jan-21	27-Jan-21	NAIA BOC BR.
SD OF VARIOUS STEEL CABINETS	316,500.00	268,000.00	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/NTP AND ADVICE FROM PMED	27-Jan-21	27-Jan-21	C/O PROJECT MANAGEMENT & ENGINEERING DEPARTMENT - (PMED) - BALANGA (BATAAN) BR. - DON CARLOS (BUKIDNON) BR.
SD OF VARIOUS STEEL CABINETS	800,456.00	745,000.00	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/NTP AND ADVICE FROM PMED	27-Jan-21	27-Jan-21	AGRARIAN OPERATIONS CENTER PUERTO PRINCESA BR. HIMMAMAYLAN BR.
34,800 BOTTLE 500ML ETHYL ALCOHOL	2,088,000.00	2,049,024.00	CENTER POINT SALES AND TRADING	6/F Sky Toer 1 Bldg., 68 Dasmariñas St., Binondo, Manila T- 242-4245 to 46 F- 242-3471 E- cpstisalesdepartment@gmail.com MS. JULIEFER S. BAREJA	STAGGERED DELIVERY: 8,700 BOTTLES PER DELIVERY 1ST DELIVERY: 20CD/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	27-Jan-21	27-Jan-21	C/O FACILITIES MANAGEMENT DEPARTMENT -LANDBANK ANTIPOLLO WAREHOUSE
SD OF VARIOUS STEEL CABINETS	248,500.00	247,000.00	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/NTP AND ADVICE FROM PMED	27-Jan-21	27-Jan-21	C/O PROJECT MANAGEMENT & ENGINEERING DEPARTMENT - (PMED) - BALINGASAG BR.

VARIOUS AIRCONDITIONING UNITS	10,622,795.00	7,175,000.00	INNOVALITE, INC.	Innovalite Building, Lot 1F Jenny's Ave. cor. Pearl St., Greenland Subd., Rosario, Pasig City T - 7900-0228; 8628-0605 F - 7915-2145 MR. ELMER E. BALDERAS	90CD/NTP AND ADVICE FROM PMED	27-Jan-21	27-Jan-21	C/O PROJECT MANAGEMENT & ENGINEERING DEPARTMENT - (PMED) - STA. CRUZ (LAGUNA) OFFICE BUILDING
SIGNAGES, ATM ACRYLIC FRAME PANELS, BULLETIN BOARD, GLASS PANEL STICKERS, NVR ENCLOSURE, PARKING DELINEATORS AND MERCHANDISING MATERIALS	904,000.00	900,949.01	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	30CD/NTP AND ADVICE FROM PMED	28-Jan-21	28-Jan-21	C/O PROJECT MANAGEMENT & ENGINEERING DEPARTMENT - (PMED) - BALINGASAG BR.
LEASE OF OFFICE AND ATM SPACES FOR LANDBANK NAIA TERMINAL 3 EXTENSION OFFICE	909,470.82	909,470.82	MANILA INTERNATIONAL AIRPORT AUTHORITY	MIAA Administration Building, MIA Road, Pasay City T - 8877-1109 ATTY. JUAN MARCOS O. REYES	ONE (1) YEAR BEGINNING ON THE DATE OF RECEIPT OF NTP	28-Jan-21	28-Jan-21	NAIA TERMINAL 3 EO
AIRCONDITIONING UNITS (INVERTER TYPE) "KOPPEL"	871,146.00	836,396.52	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 AND ADVICE FROM PMED	28-Jan-21	28-Jan-21	C/O PROJECT MANAGEMENT & ENGINEERING DEPARTMENT - (PMED) - NUEVA ECJA LENDING CENTER
OKI TONER CARTRIDGES	79,118.00	68,850.00	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	20CD/NTP	28-Jan-21	28-Jan-21	SECURITY DEPARTMENT (SD)
FLOWER/ORCHID ARRANGEMENTS FOR LANDBANK PLAZA BUILDING AND DEPARTMENT OF FINANCE OFFICE AT JG SUMMIT ROBINSONS PLAZA	203,300.00	203,300.00	BRIGHTEN FLOWERS & FRUITS	1758 Singalong corner J. Nakpil Streets, Malate, Manila T - 8522-5982; 8524-7501 F - 5313-8514 E - its_brightenflower@outlook.com MS. BENITA M. AMANTE	TO BE COORDINATED WITH FMD	28-Jan-21	28-Jan-21	FACILITIES MANAGEMENT DEPARTMENT (FMD)
ONE (1) YEAR SUBSCRIPTION AND INSTALLATION OF WIRELESS IP VPN LINES "FOURFAITH" AS EMERGENCY/BACK-UP LINKS FOR LANDBANK BRANCHES AND OFFSITE ATMS	977,200.00	977,200.00	INNOVE COMMUNICATIONS, INC.	The Globe Tower, 32nd St. cor. 7th Ave., Bonifacio Global City, Taguig City CP - 0917-6883463 E - Rastarita@globe.com.ph MS. ROSALYN A. STA. RITA	45CD AFTER RECEIPT OF THE NTP	29-Jan-21	29-Jan-21	NETWORK OPERATIONS DEPARTMENT (NOD)
265 MANDAYS ENHANCEMENT OF OVERSEAS FILIPINO BANK MOBILE BANKING APPLICATION (ACRF NO. MBA-1912-0004)	5,400,000.00	5,400,000.00	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	105CD BEGINNING ON THE DATE OF RECEIPT OF THE NTP	29-Jan-21	29-Jan-21	ELECTRONIC PRODUCTS DEPARTMENT (EPD)
ONE (1) YEAR ENHANCEMENT OF LANDBANK MOBILE BANKING APPLICATION (MBA)	6,000,000.00	6,000,000.00	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	ONE (1) YEAR BEGINNING ON THE DATE OF RECEIPT OF THE NTP	29-Jan-21	29-Jan-21	ELECTRONIC PRODUCTS DEPARTMENT (EPD)
ENHANCEMENT OF LANDBANK DIGITAL ON-BOARDING SYSTEMS (DOBS) ACRF NO. DOBS-2020-014	3,600,000.00	3,600,000.00	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	105CD BEGINNING ON THE DATE OF RECEIPT OF THE NTP	01-Feb-21	01-Feb-21	ELECTRONIC PRODUCTS DEPARTMENT (EPD)

ENHANCEMENT OF TRANSACTION GATEWAY (TG) - ACRF-TG-2009-0001 - ACRF-TG-2010-0001	881,664.00	881,664.00	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	ITEM NO.1: 35CD BEGINNING ON THE DATE OF RECEIPT OF THE NTP ITEM NO.1: 42CD BEGINNING ON THE DATE OF RECEIPT OF THE NTP	01-Feb-21	01-Feb-21	E-BANKING SYSTEMS DEPARTMENT (EBS)
150 UNITS CISCO ISR 4221 ROUTERS	39,256,000.00	38,500,800.00	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	45CD/NTP	01-Feb-21	01-Feb-21	NETWORK OPERATIONS DEPARTMENT (NOD)
ENHANCEMENT OF LANDBANK MOBILE BANKING APPLICATION (MBA) ACRF NO. 2008-0001	9,999,360.00	9,999,360.00	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	6MOS/NTP	01-Feb-21	01-Feb-21	ELECTRONIC PRODUCTS DEPARTMENT (EPD)
VARIOUS STEEL CABINETS INCLUDING RELOCATION OF EXISTING UNITS	1,219,000.00	1,068,400.00	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/NTP	01-Feb-21	01-Feb-21	C/O PROJECT MANAGEMENT & ENGINEERING DEPARTMENT (PMED) - MALOLOS HIGHWAY OFFICE BLDG.
VARIOUS LANDBANK E-BANKING FLYERS, POSTERS AND BROCHURES	144,440.00	103,620.00	RFV PRINTERS	3 Rosal St., St. Mary Subdivision, Mayamot, Sumulong Highway, Antipolo City T - 8681-3381; 8647-0144 E - rfvprinters@yahoo.com MR. ROGELIO T. VILLEGAS	11WD/NTP AND THE FINAL ARTWORKS FROM LANDBANK CAD	01-Feb-21	01-Feb-21	CORPORATE AFFAIRS DEPARTMENT (CAD)
SIGNAGES, ATM ACRYLIC FRAME PANELS/ENCLOSURES AND ACRYLIC POSTER HOLDERS	583,500.00	482,000.00	GREAT YEAR TRADING	47 Calumpit St., Veterans Village, Project 7, Quezon City T - 8971-8463 CP - 0935-6024515 E - baracebedo@yahoo.com MR. EBENEZER ACEBEDO	NCR: 15WD/NTP AND ADVICE FROM PMED LUZON AREA: 25WD/NTP AND ADVICE FROM PMED VISAYAS: 30WD/NTP AND ADVICE FROM PM	01-Feb-21	01-Feb-21	C/O PROJECT MANAGEMENT & ENGINEERING DEPARTMENT (PMED) - BACLARAN BR. - SAN CARLOS (PANGASINAN) BR. - TUGUEGARAO CAPITOL BR. - ROXAS (CAPIZ) BR. - PLAZA INDEPENDENCIA BR.
HORIZONTAL SIGNAGES, ACRYLIC FRAME PANELS AND WALL-MOUNTED BULLETIN BOARD	214,200.00	208,000.00	ATLASIGNS 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	NCR: 15WD/NTP AND ADVICE FROM PMED LUZON AREA: 25WD/NTP AND ADVICE FROM PMED	01-Feb-21	01-Feb-21	C/O PROJECT MANAGEMENT & ENGINEERING DEPARTMENT (PMED) - COA BR. - EDSA GREENHILLS BR. - ALICIA BR.

ATM THRU-THE-WALL ACRYLIC FRAME PANELS	85,440.00	83,715.52	SMARTSIGN ADVERTISING, INC.	39-A Howmart Road, Apolonio Samson, Quezon City T - 8962-3109 F - 8426-9837 E - smartsign_corp@yahoo.com MR. LUISITO M. SALONGA	25CD/NTP & PMED ADVICE	02-Feb-21	02-Feb-21	C/O PROJECT MANAGEMENT & ENGINEERING DEPARTMENT (PMED) - SHAW BOULEVARD BR. - LA TRINIDAD OFFSITE ATM
ATM HORIZONTAL SIGNAGES, ATM THRU-THE-WALL ACRYLIC FRAME PANELS AND GLASS FAÇADE STRIP STICKER	166,000.00	163,790.00	SMARTSIGN ADVERTISING, INC.	39-A Howmart Road, Apolonio Samson, Quezon City T - 8962-3109 F - 8426-9837 E - smartsign_corp@yahoo.com MR. LUISITO M. SALONGA	25CD/NTP & PMED ADVICE	02-Feb-21	02-Feb-21	C/O PROJECT MANAGEMENT & ENGINEERING DEPARTMENT (PMED) - CAINTA OFFSITE ATM - BAUAN BR. - BALAYAN OFFSITE ATM
THREE (3) YEARS SUBSCRIPTION TO SKYBIZ (SKY BROADBAND) INTERNET (10 MBPS) FOR GROUND FLOOR LANDBANK PLAZA	79,164.00	79,164.00	SKY CABLE CORPORATION	6/F ELJ Communications Center, ABS-CBN Compound, Mother Ignacia St., Quezon City T - 8636-9292; 3449-9336 M - (0998) 9695036 E - dcsolis@skycable.com MS. DIANE MELODI C. SOLIS	10CD/NTP	02-Feb-21	02-Feb-21	FACILITIES MANAGEMENT DEPARTMENT (FMD)
LEASE OF OFFICE SPACE FOR LANDBANK EDSA CONGRESSIONAL BRANCH	25,445,553.36	25,445,553.36	HANDYWARE PHILIPPINES, INC.	Global Trade Centre Bldg., 1024-1026 North EDSA, Quezon City T - 8426-2888 F - 8426-3888 MR. FRANCISCO L. WONG	5YRS/NTP	02-Feb-21	02-Feb-21	EDSA CONGRESSIONAL BRANCH
LEASE OF OFFICE SPACE FOR LANDBANK INTRAMUROS BRANCH	6,077,400.00	6,077,400.00	OFFICE OF THE PRESIDENT	Malacanang Palace, J.P. Laurel St., San Miguel, Manila MS. RIZALINA N. JUSTOL	2YRS/NTP	02-Feb-21	02-Feb-21	INTRAMUROS BRANCH
LEASE OF OFFICE AND PARKING SPACE FOR LANDBANK PCSO BRANCH	21,785,464.56	21,785,464.56	SUNPLAZA DEVELOPMENT CORPORATION	G/F Sunplaza Bldg., Shaw Blvd. cor. Princeton St., Mandaluyong City MR. DELFIN S. CASTRO, JR.	3YRS/NTP	02-Feb-21	02-Feb-21	PCSO BR.
LEASE OF OFFICE SPACE FOR LANDBANK YMCA BRANCH	24,270,909.48	24,270,909.48	YOUNG MEN'S ASSOCIATION OF MANILA, INC.	350 A. Villegas Street, Ermita, Manila T - 8527-6982 to 85 F - 8528-0558 E - administration@ymcamanila.org ENGR. ANTONIO C. KEH	5YRS/NTP	02-Feb-21	02-Feb-21	YMCA BR.
SIGNAGES, ACRYLIC FRAME PANELS/POSTER HOLDERS, ATM SUNSHADES AND GLASS PANEL STICKERS INCLUDING DISMANTLING OF EXISTING SIGNAGES WHEN NECESSARY	919,000.00	740,000.00	GREAT YEAR TRADING	47 Calumpit St., Veterans Village, Project 7, Quezon City T - 8971-8463 CP - 0935-6024515 E - baracebedo@yahoo.com MR. EBENEZER ACEBEDO	25WD PER BR./NTP & PMED ADVICE	02-Feb-21	02-Feb-21	C/O PROJECT MANAGEMENT & ENGINEERING DEPARTMENT (PMED) - LINGAYEN BR. - BALAGTAS BR. - DINALUPIHAN BR. - MUNOZ BR. - BINAN BR. - SIPOCOT
VARIOUS VAULTS AND SAFES INCLUDING REFURBISHING, REPOLISHING, REPAIR & CHANGE IN COMBINATION OF LOCKING MECHANISM AND HAULING/TRANSFER OF EXISTING UNIT WHEN NECESSARY	874,000.00	540,000.00	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 & PMED ADVICE	02-Feb-21	02-Feb-21	C/O PROJECT MANAGEMENT & ENGINEERING DEPARTMENT (PMED) - BURAUEN BR. - TAGBILARAN BR.
SUNSCREEN/ROLLER BLINDS	152,300.00	131,215.00	VICERA PRIME DISTRIBUTORS CORP.	2/F Manuel O. Morales Building, 109 J.P. Laurel Avenue, Bajada, Davao City T - (062) 298-4739 E - viceraprime2016@yahoo.com MR. KAYSER M. PORTON	20CD/NTP & PMED ADVICE	02-Feb-21	02-Feb-21	C/O PROJECT MANAGEMENT & ENGINEERING DEPARTMENT (PMED) - TAGBILARAN BR. - SAN FRANCISCO BR.

REPAIR IF HONDA MOTORCYCLE "SUPREMO" WITH PLATE NO. SL-5859	15,656.00	15,656.00	TRIUMPH JT MARKETING CORP.	311 Rizal Ave., Extension Grace Park, Caloocan City T - 361-1171 F - 334-2391 E - triumphjt@yahoo.com.ph ENGR. ANTONIO C. KEH	20CD/NTP	02-Feb-21	02-Feb-21	FACILITIES MANAGEMENT DEPARTMENT (FMD)
DIGITAL CORNER COUNTER	792,000.00	672,000.00	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	30CD/NTP & PMED ADVICE	03-Feb-21	03-Feb-21	C/O PROJECT MANAGEMENT & ENGINEERING DEPARTMENT (PMED) - MARAWI BR. - IMELDA BR. - PAGADIAN - BALINTAWAK BR. - BALINGASAG BR. - BURAUEN BR.
ADDING MACHINE "CANON MP-1411LTSC"	16,206.00	16,206.00	SOLID BUSINESS MACHINES CENTER, INC.	Singson Building, Plaza Moraga, Binondo, Manila T - 8242-1111 F - 8242-1345 E - solidsales@solidmac.com.ph MR. MARILOU A. TAN	10CD/NTP	03-Feb-21	03-Feb-21	EDSA GREENHILLS BR.
CROSS CUT SHREDDER MACHINE "DENAKU/DS100C"	94,000.00	76,000.00	STALLION TECHNOPOWER INTERNATIONAL, INC.	1232 United Nations Ave., Paco, Manila T - 8524-7265 E - jfbuitizon@yahoo.com MS. JENNIFER F. BUITIZON	10CD/NTP	03-Feb-21	03-Feb-21	C/O PROJECT MANAGEMENT & ENGINEERING DEPARTMENT (PMED) - BOGO (CEBU) BRANCH - AGRARIAN OFFICE CENTER XI
PLASTIC MONEY BAG	216,600.00	177,936.00	RBLG ENTERPRISES	17E Marikit St., Manotoc Subdivision, Baesa, Quezon City T - 8664-1557 CP - 0933-8145070 E - agp_rblg@yahoo.com MR. ARTHUR G. PALMA	30CD/NTP	03-Feb-21	03-Feb-21	CASH OPERATIONS SUPPORT DEPARTMENT (COSD)
REPAIR AND REPLACEMENT OF DEFECTIVE PARTS OF THREE (3) AIRCONDITIONING UNITS AT LANDBANK QUEZO CITY OPERATIONS CENTER	68,000.00	66,700.00	VISTAIRE BUILDERS AND AIRCONDITIONING SALES AND SERCVICES, INC.	20-21 Magnolia St., Pingkian Village, Pasong Tamo, Quezon City T - 3428-3113; 7745-6168 E - vistaire@yahoo.com MS. LOWELLA C. ALIX	7CD/NTP	03-Feb-21	03-Feb-21	FACILITIES MANAGEMENT DEPARTMENT (FMD) - QUEZON CITY OPERATIONS CENTER
MANPOWER SERVICES (1,060 SERVICE COMPANY WORKERS) TO BE DEPLOYED AT VARIOUS PHILSYS REGISTRATION SITES	67,420,329.59	67,420,329.59	LBP RESOURCES AND DEVELOPMENT CORPORATION	24/F LANDBANK Plaza Bldg., 1598 MH del Pilar St. corner Quintos, Malate, Manila T - 88405-7168 E - landbankrealty@gmail.com MR. VIRGIL G. NERY	TWO (2) MONTHS UPON RECEIPT OF NTP OR UNTIL THE BUDGET OF THE CONTRACT IS EXHAUSTED	03-Feb-21	03-Feb-21	CARDS & ATM MANAGEMENT DEPARTMENT (CAMD)
SOIL SUB-SURFACE INVESTIGATION FOR THE PROPOSED TWO-STOREY LANDBANK CANDELARIA (QUEZON) BRANCH BUILDING CONSTRUCTION	285,000.00	270,000.00	CCAP GEOTECH AND ENGINEERING SERVICES	Leiden St., University Site, Ibabang Dupay, Lucena City T - (042) 719-1950 E - ccap_geotech@gmail.com ENGR. BELLA CHITA M. MONILLA	30CD/NTP & PMED ADVICE	04-Feb-21	04-Feb-21	C/O PROJECT MANAGEMENT & ENGINEERING DEPARTMENT (PMED) - CANDELARIA BR.
HAULING AND DISPOSAL SERVICES FOR SOLID/NON-RECYCLABLE WASTES/GARBAGE AT: - LANDBANK PLAZA BUILDING - METROMART COMPLEX - LANDBANK ANTIPOLLO WAREHOUSE	2,226,000.00	2,219,500.00	BASIC ENVIRONMENTAL SYSTEMS & TECHNOLOGIES, INC.	Unit 103 G/F Prestige Tower Condominium, Don F. Ortigas, Jr. Road, Ortigas Center, Pasig City T - 8631-0281 CP - 0917-8142105 E - mariaeleonorang@yahoo.com MS. EMELITA C. AGUINALDO	ONE (1) YEAR BEGINNING ON THE DATE OF RECEIPT OF NTP	04-Feb-21	04-Feb-21	FACILITIES MANAGEMENT DEPARTMENT (FMD)

ONE (1) YEAR PATCH MANAGEMENT SOLUTION WITH LICENSES FOR 6,000 ENDPOINTS	7,980,000.00	7,980,000.00	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	30CD/NTP	04-Feb-21	04-Feb-21	NETWORK OPERATIONS DEPARTMENT (NOD)
STEEL OPEN SHELVES 4-DRAWER LATERAL FILING CABINET	288,000.00	286,000.00	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/NTP & PMED ADVICE	05-Feb-21	05-Feb-21	C/O PROJECT MANAGEMENT & ENGINEERING DEPARTMENT (PMED) - ZAMBOANGA ACCOUNTIN CENTER
VARIOUS AIRCONDITIONING UNITS INCLUDING DISMANTLING OF EXISTING UNITS, WHEN NECESSARY	7,022,000.00	4,829,466.00	DEOKMA EIGHT TRADING, INC.	Greenhills Product Compound, ML Quezon St., Casuntingan, Mandaue City T - 8660-5540; 88608175; (032) 346-0659 E - abigail.morales2050@yahoo.com MS. ABIGAIL RITZ A. MORALES	LOT 1: 45CD/NTP & PMED ADVICE LOTS 2 - 5: 30CD/NTP & PMED ADVICE	05-Feb-21	05-Feb-21	C/O PROJECT MANAGEMENT & ENGINEERING DEPARTMENT (PMED) - PAGADIAN BALINTAWAK BR. - TAGBILRAN BR. - IMELDA BR. - TUGUEGARAO BR. - BURAUEN BR.
VARIOUS SYSTEMS FURNITURE INCLUDING DISMANTLING AND HAULING-OUT OF EXISTING UNITS	5,317,000.00	4,782,875.36	COMFAC COPORATION	538 Calbayog St., Highway Hills, Mandaluyong City T - 8867-8301 E - jtabucol@cimfacgroup.com MR. JONAS B. TABUCOL	60CD/NTP & PMED ADVICE	05-Feb-21	05-Feb-21	C/O PROJECT MANAGEMENT & ENGINEERING DEPARTMENT (PMED) - MALOLOS HIGHWAY OFFICE BLDG.
MANAGED FILE TRANSFER SOLUTION "GOANYWHERE"	6,864,000.00	6,848,000.00	BRIDGEWAY COMMUNICATION SYSTEM, INC.	Unit 1004-B Summit One Tower, 530 Shaw Boulevard, Mandaluyong City T - 7621-4610; 7654-7926 CP - 0917-8291357 E - a.cecilio@bridgeway.com.ph MS. ALICEN Z. CECILIO	DELIVERY PERIOD: 60CD/NTP INSTALLATION: 90CD TO START 7CD AFTER DEIVERY OF ITEM	08-Feb-21	08-Feb-21	NETWORK OPERATIONS DEPARTMENT (NOD)
REPAIR AND REPLACEMENT OF TIRES OF TOYOTA INNOVA WITH PLATE NO. ZMY-659	30,750.00	30,750.00	TIMOG TIREHOUSE CORPORATION	118 Timog Avenue corner 11 Jamboree St., Sacred Heart, Quezon City T - 8926-6411; 8926-6412	20CD/NTP	08-Feb-21	08-Feb-21	CAMP CRAME BR.
REPAIR OF 5.0TR FLOOR-MOUNTED AIRCONDITIONING UNITS	28,729.00	28,729.00	VISTAIRE BUILDERS AND AIRCONDITIONING SALES AND SERCVICES, INC.	20-21 Magnolia St., Pingkian Village, Pasong Tamo, Quezon City T - 3428-3113; 7745-6168 E - vistaaire@yahoo.com MS. LOWELLA C. ALIX	10CD/NTP & PMED ADVICE	08-Feb-21	08-Feb-21	C/O PROJECT MANAGEMENT & ENGINEERING DEPARTMENT (PMED) - PASEO DE ROXAS BR.
QUARTERLY PUBLICATION OF LANDBANK BALANCE SHEET (SOLO AND CONSOLIDATED) FOR CY 2021	400,000.00	104,146.56	CONCEPT AND INFORMATION GROUP, INC.	3450 Florida St., Palanan, Makati City T - 8551-5148 CP - 0915-7754549 E - ads@tribune.net.ph	ONE (1) YEAR TO START WITHIN 10CD UPON RECEIPT OF NTP	08-Feb-21	08-Feb-21	PUBLIC COMMUNICATIONS DEPARTMENT (PCD)
VARIOUS VAULTS AND SAFES	795,285.00	483,150.00	EAST RICHWOOD SAFE CO., 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	08-Feb-21	08-Feb-21	C/O PROJECT MANAGEMENT & ENGINEERING DEPARTMENT (PMED) - PARANAS (SAMAR) BR. - KORONADAL HIGHWAY BR. - SAGAY BR.
INFORMATION SWITCHING TECHNOLOGY ENHANCEMENT PROJECT (ISTEP) IMPLEMENTATION	142,464.00	142,464.00	NCR CORPORATION (PHILIPPINES)	17/F Oledan Square Bldg., 6788 Ayala Aveue, Legaspi Village, Makati City T - 8810-4551 E - Margarita.Estebanlar@ncr.com MS. MARIA MARGARITA ESTEBANLAR	SIX (6) MONTHS BEGINNING ON THE DATE OF RECEIPT OF NTP	08-Feb-21	08-Feb-21	CARDS & ATM MANAGEMENT DEPARTMENT (CAMD)

TWO (2) UNITS PORTABLE AIRCONDITIONING UNITS "AIREX" FOR LANDBANK DATA CENTER HEAD OFFICE AND BACK-UP SITE	980,000.00	969,000.00	ENTERPRISE INFORMATION TECHNOLOGY CORP.	12/F Robinsons Summit Center, 6783 Ayala Avenue, Makati City T - 7215-1574 E- rca@eitc.com.ph ; lea.ducusin@eitc.com.ph MR. RODELIO C. ARCILLA	10WD/NTP	09-Feb-21	09-Feb-21	DATA CENTER MANAGEMENT DEPARTMENT (DCMD)
SIX (6) MOS. INFORMATION SWITCHING TECHNOLOGY ENHANCEMENT PROJECT (ISTEP) IMPLEMENTATION	625,000.00	625,000.00	DIEBOLD NIXDORF PHILIPPINES, INC.	33/F Rufino Pacific Tower, 6784 Ayala Avenue, Makati City T - 8705-0910 E - alex.villadelrey@dieboldnixdorf.com MR. ALEX VILLADELREY	6MOS/NTP	09-Feb-21	09-Feb-21	CARDS & ATM MANAGEMENT DEPARTMENT (CAMD)
600 BOXES CALLING CARD	186,000.00	130,200.00	NMV PRINTING HAUS & GENERAL MERCHANDISE	215 St. Peter Street, Holy Spirit, Quezon City T - 8296-0946 E - nmvprintingpress@gmail.com MS. MERLIN P. VERAS	10CD/NTP & DATA/REQUEST FROM PROCD	09-Feb-21	09-Feb-21	PROCUREMENT DEPARTMENT (PROCD)
75,000 PIECES LANDBANK EMV ID CARD WITH PERSONALIZATION	4,116,000.00	4,050,000.00	BANNER PLASTICARD, INC.	Manggahan Light Industrial Park, Amang Rodriguez Avenue, Santolan, Pasig City T - 8645-5255 loc. 208 ; 8881-5580 F- 8645-3978 E - arnel.babierra@bannercard.com ; inquiries@bannercard.com MR. ARNEL L. BABIERRA	30CD/NTP & CAMD ADVICE	09-Feb-21	09-Feb-21	CARDS & ATM MANAGEMENT DEPARTMENT (CAMD)
5000 SETS CONTINUOUS FORM CHECK (2PLY) FOR THE OWWA-NCR OPERATIONS	100,000.00	99,000.00	APO PRODUCTION, 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	INKJET PROOF OF CHECK: 7CD/NTP MACHINE PRESS PROOF OF CHECK: 14CD/RECEIPT OF DULY APPROVED INKJET PROOF OF CHECK ACTUAL CHECK: 30CD/APPROVED MACHINE PRESS PROOF OF CHECK	09-Feb-21	09-Feb-21	C/O FACILITIES MANAGEMENT DEPARTMENT (FMD) - OWWA (PASAY) BR.
600 PADS COMMERCIAL CHECKBOOK (2 PLY; 100 SETS PER PAD) FOR THE HOUSE OF REPRESENTATIVES-PAYROLL FUND	252,000.00	246,480.00	NATIONAL PRINTING OFFICE	EDSA corner NIA North Road, Diliman, Quezon City T - 8925-2184/8925-2186 F - 8925-2189 E - ppcd.npo@gmail.com MR. FRANCISCO V. VALES, JR.	INKJET PROOF OF CHECK: 7CD/NTP MACHINE PRESS PROOF OF CHECK: 14CD/RECEIPT OF DULY APPROVED INKJET PROOF OF CHECK ACTUAL CHECK: 30CD/APPROVED MACHINE PRESS PROOF OF CHECK	09-Feb-21	09-Feb-21	C/O FACILITIES MANAGEMENT DEPARTMENT (FMD) - BATASAN (QC) BR.

640 BOXES CONTINUOUS FORM. 70 GSM, SIZE 11" X 14-7/8"	704,000.00	670,800.00	RELIANCE PRINTING CORPORATION	134 Qurino Highway, Baesa, Quezon City T - 8362-8802 F - 8362-8807 E - relianceprintcorp@yahoo.com.ph MR. RODRIGO F. VILLARICA	1ST DELIVERY: 100 BOXES - 20CD/NTP 2ND DELIVERY: 180 BOXES- 65CD AFTER DUE DATE OF 1ST DELIVERY 3RD DELIVERY: 180 BOXES- 65CD AFTER DUE DATE OF 2ND DELIVERY 4TH DELIVERY: 180 BOXES- 65CD AFTER DUE DATE OF 3RD DELIVERY	09-Feb-21	09-Feb-21	C/O FACILITIES MANAGEMENT DEPARTMENT (FMD) - LANDBANK ANTIPOLLO WAREHOUSE
3,000 PCS. ID CARDHOLDER WITH METAL ID CLIP	36,000.00	36,000.00	SSC PERRY TRADING CO.	417 Jaboneros St., Binondo, Manila T - 7747-7620 E - perygen@yahoo.com.ph MS. JOYCE HERODICO	30CD/NTP	09-Feb-21	09-Feb-21	PERSONNEL ADMINISTRATION DEPARTMENT (PAD)
ONE (1) YEAR DIGITAL SUBSCRIPTION OF "THE ECONOMIST" MAGAZINE (52 ISSUES)	14,579.00	14,579.00	ASIA/PACIFIC CIRCULATION EXPONENTS, INC.	23 General Araneta St., San Antonio Village, Pasig City T - 8997-6417 F - 8997-6812 E - emma.asaula@apcel.com.ph MS. EMMA L. ASUALA	ONE (1) YEAR TO COMMENCE 30CD AFTER RECEIPT OF NTP	10-Feb-21	10-Feb-21	EMPLOYEE RELATIONS DEPARTMENT (ERD)
47,800 REAMS MULTICOPY PAPER (80 GSM, A4)	7,648,000.00	6,596,400.00	ADVANCE PAPER CORPORATION	47 Rodriguez Drive, Jordan Valley Village, Baesa, Caloocan City T - 8330-5555 F - 8362-4676 E - gov.sales@advancepaper.com.ph MR. ILUMINADO M. DE CASTRO IV	1ST DELIVERY: 20CD/NTP 2ND DELIVERY: 65CD/NTP	10-Feb-21	10-Feb-21	FACILITIES MANAGEMENT DEPARTMENT (FMD)
WINDOW ENVELOPE WITH PRINT BUSINESS REPLY ENVELOPE WITH PRINT	18,272.50	18,254.00	INNOVATION PRINTSHOPPE, INC.	2/F APM Building, 2225 Concha Street, San Andres Bukid, Sta. Ana, Manila T - 8563-1419 F - 8561-4427 E - innoprint@gmail.com MR. YVES KENNETH P. MALLARI	7CD/NTP	10-Feb-21	10-Feb-21	FIELD OPERATIONS AUDIT DEPARTMENT (FOAD)
TWO (2) MONTHS SUBSCRIPTION TO INTERNET-BASED PLATFORM FOR ONLINE MEETINGS AND EVENTS WITH TEN (10) LICENSES	21,000.00	21,000.00	ZOOM VIDEO COMMUNICATIONS, INC.	T - +1(888) 799-9666	TWO (2) MONTHS BEGINNING ON THE DATE OF RECEIPT OF THE NTP	10-Feb-21	10-Feb-21	CORPORATE PLANNING & STRATEGY MANAGEMENT DEPARTMENT (CPSMD)
TWELVE (12) MONTHS SUBSCRIPTION TO INTERNET-BASED PLATFORM FOR ON-LINE MEETINGS AND EVENTS FOR SIX (6) TEAMS	64,066.06	64,066.06	ZOOM VIDEO COMMUNICATIONS, INC.	T - +1(888) 799-9666	TWELVE (12) MONTHS BEGINNING ON THE DATE OF RECEIPT OF THE NTP	10-Feb-21	10-Feb-21	NETWORK OPERATIONS DEPARTMENT (NOD)
REPLACEMENT OF TIRES OF TOYOTA HILUX WITH PLATE NO. ZMB-861	33,761.00	33,761.00	TOYOTA SHAW, INC.	304 Shaw Boulevard, Pleasant Hills, Mandaluyong City T - 8532-7429 F - 8717-0344 MR. ARTURO D. JACINTO	20CD/NTP	10-Feb-21	10-Feb-21	SAN JUAN (MM) BR.

VARIOUS VAULTS AND SAFES (4 ITEMS)	599,000.00	345,000.00	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 & PMED ADVICE	15-Feb-21	15-Feb-21	C/O PROJECT MANAGEMENT & ENGINEERING DEPARTMENT (PMED) - IMELDA (ZAMBOANGA SIBUGAY) BR.
GLASS PANEL MODIFICATION FOR ATM OPENING	28,000.00	28,000.00	JUAN CARLOS CONSTRUCTION SERVICES	B14 L9 Cordillera Street, Montana Subdivision, Burgos, Rodriguez, Rizal T - 8470-7882 CP - 0995-5641862 jr_construction2016@yahoo.com MR. JUAN CARLOS S. ARIAS	15CD/NTP	15-Feb-21	15-Feb-21	SAN JUAN (MM) BR.
SEVEN (7) MONTHS SUBSCRIPTION TO INTERNET-BASED PLATFORM FOR ONLINE MEETINGS AND EVENTS	47,218.50	47,218.50	ZOOM VIDEO COMMUNICATIONS, INC.	T - +1(888) 799-9666	7MOS/NTP	16-Feb-21	16-Feb-21	CASH MANAGEMENT SOLUTIONS DEPARTMENT (CMSD)
TWO (2) YEARS SUBSCRIPTION TO CONVERGE IBIZ (BROADBAND) INTERNET	256,800.00	256,800.00	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	10CD/NTP	16-Feb-21	16-Feb-21	ASSET RECOVERY GROUP (ARG)
ONE (1) YEAR SUBSCRIPTION TO RADIUS DIRECT INTERNET ACCESS WITH BANDWIDTH UPGRADE FROM 30MBPS TO 150MBPS	1,994,720.00	1,994,720.00	RADIUS TELECOMS, INC.	12/F Tower 2, Rockwell Business Center Meralco Compound, Ortigas Avenue, Pasig City T - 988-5621 E - vmtorres@radius.ph MS. VINAH MAE E. TORRES	12MOS/NTP	16-Feb-21	16-Feb-21	NETWORK OPERATIONS DEPARTMENT (NOD)
DIRECTIONAL SIGNAGE, ATM/CDM ACRYLIC FRAME PANELS, ATM ACRYLIC ENCLOSURES AND SUNSHADES INCLUDING DISMANTLING AND HAULING-OUT OF EXISTING UNITS WHEN NECESSARY	577,000.00	576,000.00	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	25WD/NTP & PMED ADVICE	16-Feb-21	16-Feb-21	C/O PROJECT MANAGEMENT & ENGINEERING DEPARTMENT (PMED) - INFANTA (Q) OFFSITE ATM - UMINGAN (P) OFFSITE ATM - IBA (Z) ONSITE & OFFSITE ATM/CDM
ATM HORIZONTAL SIGNAGES, THRU-THE-WALL ATM/CDM ACRYLIC FRAME PANELS AND ACRYLIC POSTER HOLDERS INCLUDING DISMANTLING OF EXISTING SIGNAGES WHEN NECESSARY	676,900.00	640,000.00	ATLASIGNS 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	15WD/NTP & PMED ADVICE	16-Feb-21	16-Feb-21	C/O PROJECT MANAGEMENT & ENGINEERING DEPARTMENT (PMED) - CENTURY PARK HOTEL (M) - OWWA (PASAY) - MARIKINA (NCR) - SAN JOSE DEL MONTE (BULACAN) - CAPAS(TARLAC) - TRECE MARTIRES (CAVITE) - TANAY(RIZAL) - IROSIN (SORSOGON) - CATBALOGAN (SAMAR)
ATM HORIZONTAL SIGNAGES, THRU-THE-WALL ACRYLIC FRAME PANELS/ENCLOSURES, ATM SUNSHADE AND GLASS PANEL STICKERS INCLUDING DISMANTLING OF EXISTING SIGNAGES & GLASS PANEL STICKERS WHEN NECESSARY	636,000.00	615,000.00	GREAT YEAR TRADING	47 Calumpit St., Veterans Village, Project 7, Quezon City T - 8971-8463 CP - 0935-6024515 E - baracebedo@yahoo.com MR. EBENEZER ACEBEDO	15WD/NTP & PMED ADVICE	16-Feb-21	16-Feb-21	C/O PROJECT MANAGEMENT & ENGINEERING DEPARTMENT (PMED) - SUCAT (PARANAQUE) - NAIA ARRIVAL (PARANQUE) - BALIUG (BULACAN) - SAN ISIDRO (NUEVA ECIA) - TAGAYTAY (CAVITE) - BROOKE'S POINT (PALAWAN) - SORSOGON BR. - TACLOBAN REAL (LEYTE) - KCC MALL DE ZAMBOANGA BR.

SIGNAGES, THRU-THE-WALL ATM/CDM ACRYLIC FRAME PANELS AND ATM SUNSHADE INCLUDING DISMANTLING OF EXISTING SIGNAGES & ATM/CDM ACRYLIC FRAME PANELS WHEN NECESSARY	848,000.00	806,000.00	GREAT YEAR TRADING	47 Calumpit St., Veterans Village, Project 7, Quezon City T - 8971-8463 CP - 0935-6024515 E - baracedo@yahoo.com MR. EBENEZER ACEBEDO	25WD/NTP & PMED ADVICE	16-Feb-21	16-Feb-21	C/O PROJECT MANAGEMENT & ENGINEERING DEPARTMENT (PMED) - AGOO (LA UNION) - BANGUED (ABRA) - SUBIC ZAMBALES) - CONCEPCION (TARLAC) - PANIKUI (TARLAC) - MALOLOS HIGHWAY (BULACAN) - STA. MARIA (BULACAN) - LIPA (BATANGAS) - STO. TOMAS (BATANGAS) - LIGAO (ALBAY) - SORSOGON OFFSITE ATM - SIPALAY (NEGROS OCCIDENTAL)
ONE (1) UNIT CROSSCUT SHREDDER	47,000.00	38,000.00	STALLION TECHNOPOWER INTERNATIONAL, INC.	1232 United Nations Ave., Paco, Manila T - 8524-7265 E - jfbuitizon@yahoo.com MS. JENNIFER F. BUITIZON	10CD/NTP	16-Feb-21	16-Feb-21	G. ARANETA BR.
VARIOUS STEEL CABINETS/SHELVES	821,500.00	811,500.00	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/NTP & PMED ADVICE	17-Feb-21	17-Feb-21	C/O PROJECT MANAGEMENT & ENGINEERING DEPARTMENT (PMED) - MARAWI BR. - PAGADIAN-BALINTAWAK BR.
SIGNAGES, TTW ATM ACRYLIC ENCLOSURES/FRAME PANELS, ATM SUNSHADE, PARKING DELINEATORS, NVR ENCLOSURES, GLASS PANEL STICKERS AND MERCHANDISING MATERIALS	801,000.00	754,600.00	ATLASIGNS 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	30WD/NTP & PMED ADVICE	17-Feb-21	17-Feb-21	C/O PROJECT MANAGEMENT & ENGINEERING DEPARTMENT (PMED) - IMELDA (ZAMBOANGA SIBUGAY) BR.
MINOR REPAIR WORKS	48,000.00	47,704.38	JUAN CARLOS CONSTRUCTION SERVICES	B14 L9 Cordillera Street, Montana Subdivision, Burgos, Rodriguez, Rizal T - 8470-7882 CP - 0995-5641862 jr_construction2016@yahoo.com MR. JUAN CARLOS S. ARIAS	20CD/NTP & PMED ADVICE	17-Feb-21	17-Feb-21	C/O PROJECT MANAGEMENT & ENGINEERING DEPARTMENT (PMED) - SAN JUAN (MM) BR.
ONE (1) YEAR EXTENDED (EV) SECURE SOCKET LAYER (SSL) CERTIFICATE FOR VARIOUS LANDBANK WEBSITES AND SAN SUBDOMAINS	211,800.00	172,116.66	GMO GLOBALSIGN, INC.	23/F Zuellig Bldg., Paseo de Roxas corner Makati Avenues, Makati City T - 8835-6337 F - 8815-0310 E - mariel.rodriquez@globalsign.com MS. MARIEL GRACE T. RODRIGUEZ	3WD/NTP	17-Feb-21	17-Feb-21	NETWORK OPERATIONS DEPARTMENT (NOD)
FIVE (5) YEARS LANDBANK DOMAIN NAME REGISTRATION (lbpiaccess.com) AND PRIVATE REGISTRATION OF THE DOMAIN NAME IN THE INTERNET	USD 194.95	USD194.95	NETWORK SOLUTIONS, LLC	5335 Gate Parkway, Jacksonville, Florida 32256, USA	FIVE (5) YEARS BEGINNING ON THE DATE OF RECEIPT OF NTP	17-Feb-21	17-Feb-21	NETWORK OPERATIONS DEPARTMENT (NOD)
DIRECTIONAL SIGNAGE AND TTW ATM ACRYLIC FRAME PANELS	159,000.00	156,000.00	ATLASIGNS 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	ITEM NO. 1: 25WD/NTP & PMED ADVICE ITEM NO. 2: 30WD/NTP & PMED ADVICE	17-Feb-21	17-Feb-21	C/O PROJECT MANAGEMENT & ENGINEERING DEPARTMENT (PMED) - MUNOZ (NE) BR. - CALAMBA (MISAMIS OCCIDENTAL) BR.

SIGNAGES AND TTW ATM ACRYLIC FRAME PANELS INCLUDING DISMANTLING OF EXISTING SIGNAGE, WHEN NECESSARY	337,000.00	331,000.00	GREAT YEAR TRADING	47 Calumpit St., Veterans Village, Project 7, Quezon City T - 8971-8463 CP - 0935-6024515 E - baracedo@yahoo.com MR. EBENEZER ACEBEDO	LUZON AREA: 25WD UPON RECEIPT OF NTP AND ADVICE FROM PMED MINDANAO AREA: 30WD UPON RECEIPT OF NTP AND ADVICE FROM PMED	17-Feb-21	17-Feb-21	C/O PROJECT MANAGEMENT & ENGINEERING DEPARTMENT (PMED) - SAN PABLO (LAGUNA) BR. - MANDAUE (CEBU) BR. - TAGUM (DAVAO DEL NORTE) BR. - DON CARLOS (BUKIDNON) BR.
SIGNAGES AND TTW ATM ACRYLIC FRAME PANEL	272,900.00	271,000.00	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	30WD UPON RECEIPT OF NTP AND ADVICE FROM PMED	17-Feb-21	17-Feb-21	C/O PROJECT MANAGEMENT & ENGINEERING DEPARTMENT (PMED) - SAN FERNANDO (LU) BR. - IBA (ZAMBALES) BR.
SUNSCREEN/ROLLER BLINDS	126,300.00	116,005.00	RGSA CARPETS AND INTERIOR 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 UPON RECEIPT OF NTP AND ADVICE FROM PMED	17-Feb-21	17-Feb-21	C/O PROJECT MANAGEMENT & ENGINEERING DEPARTMENT (PMED) - NORTH AVENUE BR. - BINAN BR. - LANAO LENDING CENTER (ILIGAN)
ONE (1) YEAR SUBSCRIPTION OF IP VSAT C-BANK LINK USING 512 KBPS BANDWIDTH AT LANDBANK REAL (QUEZON) BRANCH	466,370.04	466,370.04	SOLID BROABAND CORPORATION (OPERATED BY SKY CABLE CORPORATION)	Solid House Bldg., 2285 Chino Roces Ave. Ext., Magallanes, Makati City T - 8218-3177 MS. DIANE MELODI C. SOLIS	INSTALLATION PERIOD: 45CD/NTP	17-Feb-21	17-Feb-21	NETWORK OPERATIONS DEPARTMENT (NOD)
TTW ATM ACRYLIC FRAME PANELS AND SUNSHADES INCLUDING DISMANTLING OF EXISTING SIGNAGE	174,000.00	167,000.00	ATLASIGNS 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	ITEM NO. 1: 25WD/NTP & PMED ADVICE ITEM NO. 2: 30WD/NTP & PMED ADVICE	17-Feb-21	17-Feb-21	C/O PROJECT MANAGEMENT & ENGINEERING DEPARTMENT (PMED) - ROSARIO (BATANGAS) BR. - BOC-POM TELLERLING BOOTH
SYSTEMS FURNITURE FOR LANDBANK BARILI (CEBU) BR.	230,000.00	218,069.51	E-SY CORPORATION	Unit 901 Annapolis Wishire Plaza, 11 Annapolis St., Greenhills, San Juan City T - 8400-8796 E - amae.vazquez@gmail.com MS. ALLYSON MAE V. GREGORIO	30CD/NTP & PMED ADVICE	17-Feb-21	17-Feb-21	C/O PROJECT MANAGEMENT & ENGINEERING DEPARTMENT (PMED) - BARILI (CEBU) BR.
CHECKWRITER "BISPOS CW16"	63,000.00	63,000.00	BUSINESS MACHINES CORPORATION	Carson Building, 1888 Orense corner Del Carmet Streets, Guadalupe Nuevo, Makati City T - 8882-2355 loc. 144 F - 7736-7773 E - govsales@bismac.com.ph MS. MYLENE L. PALALAT	10CD/NTP	17-Feb-21	17-Feb-21	BRANCH BANKING SUPPORT DEPARTMENT (BBSO)
ONE (1) YEAR SMART MESSAGING SUIT SERVICES FOR SENDING OF ONE-TIME-PASSWORD	120,000.00	120,000.00	SMART COMMUNICATIONS, INC.	Smart Tower, 6799 Ayala Avenue, Makati City CP - 0916-9492594 E - lasy@pldt.com.ph MR. JUAN VICTOR I. HERNANDEZ	ONE (1) YEAR BEGINNING ON THE DATE OF RECEIPT OF NTP	17-Feb-21	17-Feb-21	CARDS & ATM MANAGEMENT DEPARTMENT (CAMD)
STICKER CUT-OUT FOR MAIN DOOR AND GLASS PANEL STICKERS INCLUDING DISMANTLING OF EXISTING UNITS	57,830.00	49,990.00	SMARTSIGN ADVERTISING, INC.	39-A Howmart Road, Apolonio Samson, Quezon City T - 8962-3109 F - 8426-9837 E - smartsign_corp@yahoo.com MR. LUISITO M. SALONGA	10CD/NTP & PMED ADVICE	17-Feb-21	17-Feb-21	C/O PROJECT MANAGEMENT & ENGINEERING DEPARTMENT (PMED) - EDSA GREENHILLS BR.

ACRYLIC FRAME PANELS AND SIGNAGES	340,200.00	331,000.00	ATLASIGNS 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	ITEMS 1 & 2-25WD/NTP & PMED ADVICE ITEMS 3-30WD/NTP & PMED ADVICE	18-Feb-21	18-Feb-21	C/O PROJECT MANAGEMENT & ENGINEERING DEPARTMENT (PMED) - LA TRINIDAD (BENGUET) BR. - NARVACAN (ILOCOS SUR) BR. - KORONADAL (SOUTH COTABATO) BR.
AIRCONDITIONING UNITS (INVERTER TYPE) INCLUDING DISMANTLING OF EXISTING UNITS	358,000.00	339,311.06	MARCO, INC.	12 Matatag Street, Diliman, Quezon City T - 8929-3767 F - 8920-4598 E - marco_hvac@yahoo.com MR. OLIVERT Y. DUYA	30CD/NTP & PMED ADVICE	18-Feb-21	18-Feb-21	C/O PROJECT MANAGEMENT & ENGINEERING DEPARTMENT (PMED) - ORIENTAL MINDORO LC
AIRCONDITIONING UNITS INCLUDING DISMANTLING OF EXISTING UNITS	372,000.00	319,980.00	ACMI OFFICE SYSTEMS PHILIPPINES, INC.	A.Y.S.N Building, 288-A N. Domingo Street, San Juan City T - 8654-0888 F - 8234-9439 E - rowena.bertillo@acmiphil.com MS. ROWENA G. BERTILLO	30CD/NTP & PMED ADVICE	18-Feb-21	18-Feb-21	C/O PROJECT MANAGEMENT & ENGINEERING DEPARTMENT (PMED) - BAIS (NEGROS ORIENTAL) BR.
30 UNITS TRASH BIN WITH FOOT PEDAL	48,000.00	45,000.00	JKAD GLOBAL MARKETING CORP.	17 P.A. Bernardo St., Kauniaran, Cubao, Quezon City T - 7358-2528 M - (0919) 002-8323 E - jkadglobalmarketingcorp@yahoo.com MS. ERICA A. DONIO	10CD/NTP	18-Feb-21	18-Feb-21	FACILITIES MANAGEMENT DEPARTMENT (FMD)
15 MONTHS SUBSCRIPTION TO GOOGLE MAPS PLATFORM	159,000.00	159,000.00	GOOGLE, INC.	-	15MOS/NTP	18-Feb-21	18-Feb-21	PUBLIC COMMUNICATIONS DEPARTMENT (PCD)
40 PIECES DUFFLE BAG WITH LAMINATED STEEL PADLOCKS	47,200.00	47,000.00	MINE PRINTING	2 Donesa Street Balubaran, Valenzuela City T - 8287-1569 ; 8293-6489 E - mineprinting98@yahoo.com.ph MS. LAILANI M. MIRANDA	60CD/NTP	18-Feb-21	18-Feb-21	CASH OPERATIONS SUPPORT DEPARTMENT (COSD)
TWO (2) YEARS LICENSE SUBSCRIPTION FOR THE EXISTING AXWAY SECURE TRANSPORT EDGE (660 LICENSE)	2,565,500.00	2,500,080.00	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	TWO (2) YEARS BEGINNING ON THE RECEIPT OF THE NOTICE TO PROCEED	19-Feb-21	19-Feb-21	NETWORK OPERATIONS DEPARTMENT (NOD)
CENTURIAN INTERNATIONAL CORPORATION	61,890.00	54,900.00	CENTURIAN INTERNATIONAL CORPORATION	505 St. Martin Subdivision, Ibayo, Marilao, Bulacan T - 8633-0414 F - 8711-8603 E - ghiepalma.cio@gmail.com MS. VIRGINIA D. PALMA	30CD/NTP	19-Feb-21	19-Feb-21	BOND SERVICING DEPARTMENT (BSD)
10,000 SETS CONTINUOUS FORM (2-PLY) FOR THE NATIONAL POWER CORPORATION - HO IBCA	116,970.00	116,000.00	NATIONAL PRINTING OFFICE	EDSA corner NIA North Road, Diliman, Quezon City T - 8925-2184/8925-2186 F - 8925-2189 E - ppcd.npo@gmail.com MR. FRANCISCO V. VALES, JR.	7CD/NTP AND SAMPLE CHECK	19-Feb-21	19-Feb-21	C/O FACILITIES MANAGEMENT DEPARTMENT (FMD) - NAPOCOR BR.
7,500 PADS MDS COMMERCIAL CHECK (2-PLY; 100 SETS PER PAD) WITH BARCODE AND BACKPRINTING (BASE STOCK)	3,487,500.00	3,484,500.00	NATIONAL PRINTING OFFICE	EDSA corner NIA North Road, Diliman, Quezon City T - 8925-2184/8925-2186 F - 8925-2189 E - ppcd.npo@gmail.com MR. FRANCISCO V. VALES, JR.	5WD/NTP AND ADVICE FROM FMD	19-Feb-21	19-Feb-21	FACILITIES MANAGEMENT DEPARTMENT (FMD)

2,500 SETS CONTINUOUS FORM CHECK (3-PLY) FOR THE PHILIPPINE POSTAL CORPORATION - MEGA MANILA AREA	61,687.50	61,500.00	NATIONAL PRINTING OFFICE	EDSA corner NIA North Road, Diliman, Quezon City T - 8925-2184/8925-2186 F - 8925-2189 E - ppcd.npo@gmail.com MR. FRANCISCO V. VALES, JR.	7CD/NTP AND SAMPLE CHECK	19-Feb-21	19-Feb-21	C/O FACILITIES MANAGEMENT DEPARTMENT (FMD) - INTRAMUROS BR.
ONE (1) YEAR MAINTENANCE SUPPORT SERVICES (8 x 5 SUPPORT WINDOW) FOR LANDBANK REMITTANCE SYSTEM	5,040,710.40	5,040,710.40	SOLUTIONS EXCHANGE, INC.	17/F Trident Tower, 312 Sen. Gil Puyat Ave., Makati City T - 8822-2284 F - 8836-2739 MR. EDWIN D. LOPEZ-VITO	ONE (1) YEAR BEGINNING ON THE DATE OF RECEIPT OF NTP OR ON MARCH 1, 2021	19-Feb-21	19-Feb-21	E-BANKING SYSTEMS DEPARTMENT (EBS)
DIESEL GENERATING UNIT "CUMMINS" (25.0 KVA, SINGLE PHASE)	547,500.00	547,000.00	ISOMETRIC ENTERPRISES	Unit 508 Topaz Building, 99-101 Kamias Road, Malaya Subd., Quezon City T - 8920-7478 - 79 E - sales@isometric.ent.com	30CD/NTP & PMED ADVICE	22-Feb-21	22-Feb-21	C/O PROJECT MANAGEMENT & ENGINEERING DEPARTMENT (PMED) - PASIG CAPITOL BR.
VARIOUS SYSTEMS FURNITURE	614,500.00	478,800.00	FRIME8 HOME AND OFFICE FURNITURE TRADING	251 Amang Rodriguez Avenue, Manggahan Pasig City T - 8475-8262 E - frime8_2019@yahoo.com MS. FRIEDA JEAN M. DEL CASTILLO	60CD/NTP & PMED ADVICE	22-Feb-21	22-Feb-21	C/O PROJECT MANAGEMENT & ENGINEERING DEPARTMENT (PMED) - BUENDIA CASH CENTER
42 DOUBLE-FACE FIRE EXIT SIGNAGE "JED EX 601 LED SF/DF"	83,560.00	81,900.00	INNOVALITE ELECTRICAL ENTERPRISE	38 C. Raymundo Avenue, Rosario, Pasig City T - 8642-4739; 7916-2146 E - eeb@innovalitephilippines.com MR. ELMER E. BALDERAS	30CD/NTP	22-Feb-21	22-Feb-21	C/O FACILITIES MANAGEMENT DEPARTMENT (FMD)
VARIOUS VAULTS AND SAFES	2,842,600.00	2,100,000.00	MOSLER PHILIPPINES, INC.	8011 Elisco Road, Ibayo, Tipas, Taguig City T - 8641-4054 E - 5111_mosler@hotmail.com MR. SERGIO B. TURLA, JR.	30CD/NTP & PMED ADVICE	22-Feb-21	22-Feb-21	ASSET RECOVERY GROUP (ARG)
DRUM CARTRIDGE (BLACK) FOR FUJI XEROX DOCUPRINT CM315Z PRINTER	34,950.00	34,950.00	OTUS COPY SYSTEMS, INC.	10/F MG Tower 75 Shaw Boulevard, Mandaluyong City T - 8631-9454 F - 8535-8731 MS. JHEN CALAYAG	20CD/NTP	22-Feb-21	22-Feb-21	LSG-FLS TUGUEGARAO CITY
TWO (2) YEARS SUBSCRIPTION TO PREMIUM (ENTERPRISE BROADBAND) INTERNET WITH MANAGED ACCESS POINT USING 20MBPS BANDWIDTH	299,040.00	299,040.00	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	10CD/NTP	23-Feb-21	23-Feb-21	CORPORATE SERVICES SECTOR (CSS) CONTROLLERSHIP GROUP (CG) NORTH NATIONAL CAPITAL REGION BRANCHES GROUP (NNCRBG)- CLUSTER B
MODIFICATION OF EXISTING ATM OPENING	40,500.00	37,600.00	R.L.D. GABRIEL BUILDERS	630 Dolores, Capas, Tarlac M - (0915) 911-1018 E - nr2a_jovz@yahoo.com MR. JOVEN R. ALFUERTO	10CD/NTP & PMED ADVICE	23-Feb-21	23-Feb-21	C/O PROJECT MANAGEMENT & ENGINEERING DEPARTMENT (PMED) - NAIA ARRIVAL EXTENSION OFFICE - BICUTAN DOST BR.
VARIOUS INK CARTRIDGES (4 ITEMS) FOR OKI MC362DN PRINTER	41,150.00	39,850.00	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	10CD/NTP	23-Feb-21	23-Feb-21	INVESTMENT SALES AND DISTRIBUTION DEPARTMENT (ISDD)

GLASS PANEL MODIFICATION FOR ATM/CDM OPENING	78,700.00	78,500.00	KERGIE ENTERPRISES	22 M.L. Quezon St., San Diego Poblacion. Gumaca, Quezon M - (0917) 881-8920 E - kergie_enterprises2006@yahoo.com MS. CRESELY A. LIBRANDA	15CD/NTP	23-Feb-21	23-Feb-21	C/O PROJECT MANAGEMENT & ENGINEERING DEPARTMENT (PMED) - U.N AVENUE BR. - J.P. RIZAL BR. - MAKATI BUSINESS CENTER
TELEVISION (43") "SONY UHD KD 43X8500 G", TELEVISION STAND "TV 1030T" AND CAMERA "CANON DSLR EOS 90D 18 551S STM"	253,978.00	253,978.00	ABENSON VENTURES, INC.	2/F Padre Faura Wing, Robinsons Place, Manila T - 8256-9324/8400-0246 E - corpsales.ermita@abenson.com MS. MA. AURORA S. MENDOZA	20CD/NTP	23-Feb-21	23-Feb-21	CORPORATE AFFAIRS GROUP (CAG)
VARIOUS LANDBANK AGRI-RELATED LENDING PROGRAM BROCHURES (14 ITEMS)	413,508.00	231,532.00	DEPENDABLE PACKAGING & PRINTING HOUSE CORP.	53 Doneso St., West Canumay, Valenzuela City T - 8370-4334; 8294-6521 E - weng_acuna@yahoo.com MS. ROWENA G. ACUNA	11WD/NTP AND THE FINAL ARTWORKS FROM LANDBANK CCED	23-Feb-21	23-Feb-21	CORPORATE COMMUNICATIONS & EVENTS DEPARTMENT (CCED)
FIVE (5) YEARS LEASE OF OFFICE SPACE FOR LANDBANK STA. MARIA (BULACAN) BR.	10,491,033.60	10,491,033.60	ASILO Y TIERRA, INC.	Gov, Fortunato Halili Ave., Bagbaguin, Sta. Maria, Bulacan MS. MARINELLA L. SANTOS	FIVE (5) YEARS BEGINNING ON THE DATE OF RECEIPT OF NTP	24-Feb-21	24-Feb-21	STA. MARIA (BULACAN) BR.
ADDITIONAL MODULE OF IDRARS-INFOASSET SYSTEM	1,948,482.00	1,948,482.00	INFOMAX SYSTEMS SOLUTIONS AND SERVICES, INC.	8/F Ace Building, 101-103 Rada cor. Dela Rosa Sts., Legaspi, Village, Makati City T - 8813-6721 F - 8813-6718 E - arra.minoza@infomax.com.ph MS. CRYSTAL FAJARDO/MS. ARRA MINOZA	62WD/NTP	24-Feb-21	24-Feb-21	FACILITIES MANAGEMENT DEPARTMENT (FMD)
SUPPLY AND DELIVERY OF VARIOUS OFFICE SUPPLIES (3 ITEMS)	14,400.00	14,400.00	AE SAMONTE MERCHANDISE	G/F 1128 Escoda Street, Paco, Manila T - 8295-6631 E - aesamontemerchandise@gmail.com MR. ALAIN E. SAMONTE	30CD/NTP	24-Feb-21	24-Feb-21	LOANS IMPLEMENTATION DEPARTMENT (LID) MORTGAGE BANKING DEPARTMENT II (MBD II)
23,100 PIECES LANDBANK EMV VISA DEBIT CARD WITH PERSONALIZATION	997,920.00	997,920.00	BANNER PLASTICARD, INC.	Manggahan Light Industrial Park, Amang Rodriguez Avenue, Santolan, Pasig City T - 8645-5255 loc. 208 ; 8881-5580 F- 8645-3978 E - arnel.babierra@bannercard.com ; inquiries@bannercard.com MR. ARNEL L. BABIERRA	30CD/NTP	24-Feb-21	24-Feb-21	CARDS & ATM MANAGEMENT DEPARTMENT (CAMD)
ONE (1) LOT SUPPLY AND DELIVERY OF FIRE EXTINGUISHERS "LION" HFC 236 FA CHEMICAL (10 LBS. - BRAND NEW AND REFILL)	129,000.00	94,500.00	METDRIE TRADING	Blk. 13 Lot 21 Sweeden Street, La Brezza Subd. Pantoc, Meycauyan, Bulacan T - 8861-1373 E - metdrietradng@rocketmail.com MS. MARITES F. PALSIMON	30CD/NTP	24-Feb-21	24-Feb-21	J.P RIZAL BR. MEYCAUYAN BR. BUGUIAS BR. PEZA TAGUIG BR. MUNTILUPA BR.
TWO (2) YEARS UNLIMITED DATA PLAN SUBSCRIPTION (INFINITY LIMITLESS 5000)	120,000.00	120,000.00	SMART COMMUNICATIONS, INC.	Smart Tower, 6799 Ayala Avenue, Makati City CP - 0916-9492594 E - lasy@pldt.com.ph MR. JUAN VICTOR I. HERNANDEZ	30CD/NTP	24-Feb-21	24-Feb-21	OFFICE OF THE PRESIDENT

14,800 PIECES CHECKBOOK JACKET	222,000.00	214,600.00	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	1ST DELIVERY: 20CD/NTP 2ND DELIVERY: 65CD/NTP 3RD DELIVERY: 65CD/NTP 4TH DELIVERY: 65CD/NTP	24-Feb-21	24-Feb-21	FACILITIES MANAGEMENT DEPARTMENT (FMD)
ONE (1) LOT SUPPLY, DELIVERY & INSTALLATION OF VARIOUS OFFICE FURNITURE AT LANDBANK BALINGASAG (MISAMIS ORIENTAL) BR.	576,700.00	522,000.00	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	30CD/NTP & PMED ADVICE	26-Feb-21	26-Feb-21	C/O PROJECT MANAGEMENT & ENGINEERING DEPARTMENT (PMED) - BALINGASAG (MISAMIS ORIENTAL) BR.
TWO (2) YEARS SUBSCRIPTION TO PREMIUM (ENTERPRISE BROADBAND) INTERNET WITH MANAGED ACCESS POINT	436,320.00	425,600.00	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	10CD/NTP	26-Feb-21	26-Feb-21	NORTH NCR BRANCHES GROUP (NNCRBG) OFFICE OF THE BOARD OF DIRECTORS- PRIVATE SECTOR B (OBD- PRIVATE SECTOR B) ELECTRONIC PRODUCTS DEPARTMENT (EPD) BRANCH BANKING SECTOR
ONE (1) YEAR FLEET MANAGEMENT SERVICE OF THIRTY-SEVEN (37) VEHICLES	34,842,660.00	34,842,660.00	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. EDWARD JOHN T. REYES	1YR/NTP	26-Feb-21	26-Feb-21	FACILITIES MANAGEMENT DEPARTMENT (FMD)
WATERPROOFING WORKS AND MINOR REPAIR OF LANDBANK COMMONWEALTH (QUEZON CITY) BR.	575,027.00	543,877.20	JUAN CARLOS CONSTRUCTION SERVICES	B14 L9 Cordillera Street, Montana Subdivision, Burgos, Rodriguez, Rizal T - 8470-7882 CP - 0995-5641862 jr_construction2016@yahoo.com MR. JUAN CARLOS S. ARIAS	45CD/NTP & PMED ADVICE	26-Feb-21	26-Feb-21	C/O PROJECT MANAGEMENT & ENGINEERING DEPARTMENT (PMED) - COMMONWEALTH (QUEZON CITY) BR.
ENHANCEMENT OF LANDBANK MOBILE BANKING APPLICATION (MBA) - ACRF NO. MBA-2002-0006 - ACRF NO. MBA-2002-0007	4,838,400.00	4,838,400.00	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	ITEM NO. 1: 8 WEEKS/NTP ITEM NO. 2: 100 WEEKS/NTP	01-Mar-21	01-Mar-21	ELECTRONIC PRODUCTS DEPARTMENT (EPD)
ENHANCEMENT OF LANDBANK MOBILE BANKING APPLICATION (MBA) - ACRF NO. MBA-2002-0001 - ACRF NO. MBA-2002-0002 - ACRF NO. MBA-2002-0004	1,333,248.00	1,333,248.00	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	ITEM NO. 1: 21 CD/NTP ITEM NO. 2: 15 WD/NTP ITEM NO. 3: 20WD/NTP	01-Mar-21	01-Mar-21	ELECTRONIC PRODUCTS DEPARTMENT (EPD)
2019 LANDBANK ANNUAL REPORT	762,000.00	689,400.00	INNOVATION PRINTSHOPPE, INC.	2/F APM Building, 2225 Concha Street, San Andres Bukid, Sta. Ana, Manila T - 8563-1419 F - 8561-4427 E - innoprint@gmail.com MR. YVES KENNETH P. MALLARI	20CD/NTP	01-Mar-21	01-Mar-21	CORPORATE AFFAIRS GROUP (CAG)
NETWORK ATTACHED STORAGE "SYNOLOGY DS1821+"	655,800.00	649,930.00	TERABIT COMPUTER SYSTEMS CORP.	20/F Citiland Pasong Tamo Tower, Chino Roces Ave, Makati City T - 7617-1441 E - cprovido@tcacom.ph MS. CHRISTINE JOY B. PROVIDO	30CD/NTP	01-Mar-21	01-Mar-21	CENTRAL CLEARING DEPARTMENT (CCD)

DOT MATRIX PRINTER (A4) "COMPURPINT 2056e"	30,400.00	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	45CD/NTP	01-Mar-21	01-Mar-21	FOREIGN AND DOMESTIC REMITTANCE DEPARTMENT (FDRD)
LETTERHEAD (8.5" x 11")	40,000.00	26,900.00	DEPENDABLE PACKAGING & PRINTING HOUSE CORP.	53 Donesá St., Wext Canumay, Valenzuela City T - 8370-4334; 8294-6521 E - weng_acuna@yahoo.com MS. ROWENA G. ACUNA	30CD/NTP	01-Mar-21	01-Mar-21	TREASURY OPERATIONS DEPARTMENT (TOD)
LAPTOP COMPUTER (STANDARD) "DELL LATTITUDE 3410"	389,970.00	352,800.00	DEGTEK INFORMATION TECHNOLOGY SOLUTIONS	6796-B Santuico Street, Pio del Pilar, Makati City T - 8806-3110 F - 8893-8055 E - Litogloria@degtek.com.ph MR. DARLITO GLORIA	10CD/NTP	01-Mar-21	01-Mar-21	NUEVA VISCAYA LC INTERNAL AUDIT GROUP (IAG)
CLOSED CIRCUIT TELEVISION SYSTEM	921,264.00	741,163.00	DGL VERACITY SYSTEMS CORP.	6th Avenue, Socorro, Cubao, Quezon City T - 967-7359 E - ruelrodolfo.dgl@gmail.com MR. RUEL O. RODOLFO	30CD/NTP & PMED ADVICE	02-Mar-21	02-Mar-21	C/O PROJECT MANAGEMENT & ENGINEERING DEPARTMENT (PMED) - SUAL (PANGASINAN) BR. - ECHAGUE (ISABELA) - CALABANGGA (CAMARINES SUR) BR. - STA. MARIA (ILOCOS SUR) BR. - BAROTAC VIEJO (ILOILO)
RELOCATION AND INSTALLATION OF EXISTING LEASED LINE OF LANDBANK OFFSITE ATM AT THE DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT- CORDILLERA ADMINISTRATIVE REGION (BAGUIO CITY) & TWO (2) YEARS SUBSCRIPTION AND INSTALLATION OF IP VPN LINE USING 2MBPS BANDWIDTH FOR LANDBANK OFFSITE ATM AT DON EMILIANO DEL VALLE MEMORIAL HOSPITAL (UBAY, BOHOL)	343,600.00	343,600.00	INNOVE COMMUNICATIONS, INC.	The Globe Tower, 32nd St. cor. 7th Ave., Bonifacio Global City, Taguig City CP - 0917-6883463 E - Rastarita@globe.com.ph ; rastarita@globe.com.ph MS. ROSALYN A. STA. RITA	45CD/NTP	02-Mar-21	02-Mar-21	NETWORK OPERATIONS DEPARTMENT (NOD)
RELOCATION AND INSTALLATION OF EXISTING LEASED LINE OF THE FF. LANDBANK OFFSITE ATMS: -MANGALDAN (PANGASINAN) LGU UNIT -CLARK INTERNATIONAL AIRPORT CORP. (PAMPANGA) -VALENZUELA MEDICAL CENTER (VALENZUELA CITY) -DAVAO REGIONAL MEDICAL CENTER (DAVAO DEL NORTE)	24,800.00	24,800.00	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. LUCIA A. SY	30CD/NTP	02-Mar-21	02-Mar-21	NETWORK OPERATIONS DEPARTMENT (NOD)
MINOR REPAIR WORKS	44,436.00	43,300.00	FILSUN ENERGY BUILDERS CORP.	Unit 304 DHI Building, 2 Lapu-lapu Ave., Mangallanes Village, Makati City T - 8852-9976 E - rico@filsun.com MR. JOSE RICO S. MENDOZA III	20CD/NTP & PMED ADVICE	02-Mar-21	02-Mar-21	C/O PROJECT MANAGEMENT & ENGINEERING DEPARTMENT (PMED) - ALABANG BUSINESS CENTER

ONE (1) YEAR SUBSCRIPTION AND INSTALLATION OF QUALITY MULTI-PROTOCOL LABEL SWITCHING (Q-MPLS) LINES USING 2MBPS BANDWIDTH FOR THE FOLLOWING LANDBANK SITES: -INTRAMUROS (MANILA) BR. -GUAGUA (PAMPANGA) BR. -STA. CRUZ (LAGUNA) CAPITOL BR. - STA. TERESITA (BATANGAS) LGU OFFSITE ATM -PHILIPPINE ARMY FINANCE CENTER OFFSITE ATM	537,600.00	537,600.00	EASTERN TELECOMMUNICATIONS PHILIPPINES, INC.	Telecoms Plaza Bldg., 316 Sen. Gil Puyat AVE., Salcedo Village, Makati City T - 5300-1691 E - AngelesAD@etpi.com.ph MR. MICHAEL S. CASTANEDA	45CD/NTP	02-Mar-21	02-Mar-21	NETWORK OPERATIONS DEPARTMENT (NOD)
SEVEN (7) YEARS LEASE RENTAL OF SEVENTY-FOUR (74) VEHICLES	312,881,580.00	312,881,580.00	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. EDWARD JOHN T. REYES	180CD/NTP	02-Mar-21	02-Mar-21	FACILITIES MANAGEMENT DEPARTMENT (FMD)
SEVEN (7) YEARS LEASE RENTAL OF TWO HUNDRED THIRTY (230) VEHICLES	985,061,850.00	985,061,850.00	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. EDWARD JOHN T. REYES	180CD/NTP	02-Mar-21	02-Mar-21	FACILITIES MANAGEMENT DEPARTMENT (FMD)
SIGNAGES, ATM ACRYLIC FRAME PANELS, GLASS PANEL AND WRAP-AROUND STICKERS	844,000.00	750,600.00	ATLASIGNS 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	25WD/NTP & PMED ADVICE	03-Mar-21	03-Mar-21	C/O PROJECT MANAGEMENT & ENGINEERING DEPARTMENT (PMED) - GMA (CAVITE) BR. - ROSARIO (BATANGAS) BR. - SAN JOSE (MINDORO) BR. - PILI BR. - DAET BR.
LAPTOP COMPUTER (HIGH-END, TOUCHSCREEN) "LENOVO L13"	999,528.00	522,000.00	MODERNTech COMPUTER SYSTEMS	Room 2A 2/F Bellissima 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	10CD/NTP	03-Mar-21	03-Mar-21	RETAIL BANKING SYSTEMS DEPARTMENT (RBSD) TECHNOLOGY MANAGEMENT GROUP (TMG)
MINOR REPAIR WORKS	151,173.00	149,000.00	FILSUN ENERGY BUILDERS CORP.	Unit 304 DHI Building, 2 Lapu-lapu Ave., Mangallanes Village, Makati City T - 8852-9976 E - rico@filsun.com MR. JOSE RICO S. MENDOZA III	30CD/NTP & PMED ADVICE	03-Mar-21	03-Mar-21	C/O PROJECT MANAGEMENT & ENGINEERING DEPARTMENT (PMED) - BACLARAN BR.
SIGNAGES, ATM & CDM ACRYLIC FRAME PANELS AND ATM SUNSHADE	552,000.00	510,000.00	GREAT YEAR TRADING	47 Calumpit St., Veterans Village, Project 7, Quezon City T - 8971-8463 CP - 0935-6024515 E - baracedo@yahoo.com MR. EBENEZER ACEBEDO	25WD/NTP & PMED ADVICE	03-Mar-21	03-Mar-21	C/O PROJECT MANAGEMENT & ENGINEERING DEPARTMENT (PMED) - URDANETA BR. OFFSITE ATM - ROXAS (I) BR. OFFSITE ATM - BALAGTAS BR. OFFSITE ATM - MALOLOS PLAZA BR. - DAU BR. OFFSITE AT.
LANDBANK LIBUNGAN (NORTH COTABATO) BRANCH BUILDING CONSTRUCTION PROJECT	10,565,000.00	10,329,876.45	BROSCO CONSTRUCTION AND DEVELOPMENT CORPORATION	Door 201 JVs Peak Building, 95 Roxas Avenue, Davao City T - (082) 227-9511 F - (082) 226-3618 E - broscoconst@gmail.com MR. MICHAEL D. CO	180CD/NTP	03-Mar-21	03-Mar-21	C/O PROJECT MANAGEMENT & ENGINEERING DEPARTMENT (PMED) - LIBUNGAN BR.

DISMANTLING AND HAULING/RELOCATION OF VARIOUS VAULTS AND SAFES FROM LANDBANK PASAY BRANCH OLD SITE TO NEW SITE AND TO ANTIPOLO WAREHOUSE	150,980.00	89,000.00	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 & PMED ADVICE	03-Mar-21	03-Mar-21	C/O PROJECT MANAGEMENT & ENGINEERING DEPARTMENT (PMED) - PASAY BR.
FUSER KIT FOR LEXMARK PRINTER X463DE	16,000.00	16,000.00	LINK NETWORK SOLUTIONS, INC.	2/F Matheus Building, Poblicion, Makati City T - 8897-2486 E - linknetworksolutions@gmail.com MS. HAIDE B. MAHUSAY	20CD/NTP	03-Mar-21	03-Mar-21	ESPANA BR.
6 UNITS EXTERNAL HARD DRIVE (1.0 TB) "SEAGATE"	22,260.00	20,880.00	MASANGKAY COMPUTER CENTER	1143 G. Masangkay St., Sta. Cruz, Manila T - 8251-8688/8251-8558 E - masangkay_computer@yahoo.com	30CD/NTP	03-Mar-21	03-Mar-21	CREDIT CARD ADMINISTRATION DEPARTMENT (CCAD)
DIESEL GENERATING UNIT "POWERCITY PDG-75s" (75 KVA, THREE PHASE)	866,000.00	855,000.00	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	45CD/NTP	03-Mar-21	03-Mar-21	C/O PROJECT MANAGEMENT & ENGINEERING DEPARTMENT (PMED) - TANAY BR.
ENHANCEMENT OF LOAN ORIGINATION SYSTEM [LBPPROD-785: LOS REAL-TIME ONLINE CREDITING OF LOAN PROCEEDS (LOS-EG/CASA INTERFACE)]	SGD 134,400.00	SGD 134,400.00	INTEGROSYS CORPORATION	18/F Philamlife Tower, 8767 Paseo de Roxas, Makati City T - 830-8650 E - joey.bugaay@integrosys.com MR. VIJAYA KUPPAHALLI NAGARAJA	125 MANDAYS/NTP	04-Mar-21	04-Mar-21	LENDING SUPPORT DEPARTMENT (LSD)
FIVE (5) YEARS LANDBANK DOMAIN NAME REGISTRATION IN THE INTERNET (18 LANDBANK DOMAIN NAMES)	USD 1,1260.00	USD 1,260.00	dot.PH	Rm. A. 7/F, China Overseas Building, 136 Hennesy Road, Hong Kong	FIVE (5) YEARS BEGINNING ON THE DATE OF RECEIPT OF NTP	05-Mar-21	05-Mar-21	NETWORK OPERATIONS DEPARTMENT (NOD)
FIVE (5) YEARS LANDBANK DOMAIN NAME REGISTRATION (lbpiaccess.com) AND PRIVATE REGISTRATION OF THE DOMAIN NAME IN THE INTERNET	USD 74.00	USD 74.40	AIT INC.	421 Maiden Ln, Fayetteville NC 28301, U.S.A.	FIVE (5) YEARS BEGINNING ON THE DATE OF RECEIPT OF NTP	05-Mar-21	05-Mar-21	NETWORK OPERATIONS DEPARTMENT (NOD)
REPLACEMENT OF TIRES OF TOYOTA INNOVA WITH PLATE NO. ZMP-825	20,140.00	20,140.00	NEW CAPITOL TIRE TRADING CORP.	5 East Capitol Drive, Kapitolyo, Pasig City T - 8632-1349 F - 8631-4018	20CD/NTP	05-Mar-21	05-Mar-21	PASIG C. RAYMUNDO BR.
SHREDDER (HEAVY DUTY) "KOBRA 240.1 C4" BUNDY CLOCK "BISBIO TR-99N" WITH 100 PCS. TIME CARD	57,500.00	50,557.00	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. PALALAT	10CD/NTP	08-Mar-21	08-Mar-21	APALIT BR. GREENHILLS CASH CENTER
CLOSED CIRCUIT TELEVISION SYSTEM	600,900.00	567,268.00	DGL VERACITY SYSTEMS CORP.	6th Avenue, Soccoro, Cubao, Quezon City T - 967-7359 E - ruelrodolfo.dgl@gmail.com MR. RUEL O. RODOLFO	30CD/NTP & PMED ADVICE	08-Mar-21	08-Mar-21	C/O PROJECT MANAGEMENT & ENGINEERING DEPARTMENT (PMED) - WAO BR. - TAGBILIRAN BR. - IMELDA (ZAMBOANGA SIBUGAY) BR.
MODIFICATION OF EXISTING LANDBANK OFFSITE ATM OPENING AT NATIONAL HOMES MORTGAGE FINANCE CORPORATION	37,500.00	36,000.00	JUAN CARLOS CONSTRUCTION SERVICES	B14 L9 Cordillera Street, Montana Subdivision, Burgos, Rodriguez, Rizal T - 8470-7882 CP - 0995-5641862 jr_construction2016@yahoo.com MR. JUAN CARLOS S. ARIAS	10CD/NTP & PMED ADVICE	08-Mar-21	08-Mar-21	C/O PROJECT MANAGEMENT & ENGINEERING DEPARTMENT (PMED) - PASONG TAMO BR.

ONE (1) YEAR DIGITAL CERTIFICATE FOR MESSAGE SIGNING AND ENCRYPTION FOR INSTAPAY/VOCALINK (2 CERTIFICATES)	27,888.00	19,521.60	GMO GLOBALSIGN, INC.	23/F Zuellig Bldg., Paseo de Roxas corner Makati Avenues, Makati City T - 8835-6337 F - 8815-0310 E - mariel.rodriquez@globalsign.com MS. MARIEL GRACE T. RODRIGUEZ	5CD/NTP	08-Mar-21	08-Mar-21	NETWORK OPERATIONS DEPARTMENT (NOD)
DOUBLE-FACE FIRE EXIT SIGNAGE (LED) "ELUNE"	36,000.00	35,820.00	ECOSHIFT CORPORATION	405 J&L Buidling, 251 EDSA Greenhills East, Mandaluyong City T - 8725-8154; 836-9414 F - 8531-6371 E - r.villotes@ecoshiftcorp.com MR. RANDY M. VILLOTES	30CD/NTP	08-Mar-21	08-Mar-21	FACILITIES MANAGEMENT DEPARTMENT (FMD)
LED DOWNLIGHT "ELUNE EPL-15WHD" (15W, DAYLIGHT, 6" DIA, ROUND TYPE)	25,370.00	25,252.00	ECOSHIFT CORPORATION	405 J&L Buidling, 251 EDSA Greenhills East, Mandaluyong City T - 8725-8154; 836-9414 F - 8531-6371 E - r.villotes@ecoshiftcorp.com MR. RANDY M. VILLOTES	20CD/NTP	08-Mar-21	08-Mar-21	FACILITIES MANAGEMENT DEPARTMENT (FMD)
ONE (1) YEAR SUPPORT AND MAINTENANCE SERVICES FOR THE ENTERPRISE VAULT EMAIL MANAGEMENT	1,597,000.00	1,597,000.00	WORDTEXT SYSTEMS, INC.	WSI Corporate Center, 1005 Metropolitan Ave., Makati City T - 8858-5555 F - 8858-5511 CP - 0917-8110044 E - sales@wsiphil.com.ph MS. REINA E. PUTONG	ONE (1) YEAR BEGINNING ON THE DATE OF RECEIPT OF THE NTP	09-Mar-21	09-Mar-21	DATA CENTER MANAGEMENT DEPARTMENT (DCMD)
NVR ENCLOSURE AND ACRYLIC POSTER HOLDER	37,798.00	35,000.00	ATLASIGNS 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	25WD/NTP & PMED ADVICE	09-Mar-21	09-Mar-21	C/O PROJECT MANAGEMENT & ENGINEERING DEPARTMENT (PMED) - MANGATAREM BR.
MARKING PEN (BULLET TIP, PERMANENT) WHITEBOARD MARKET (BULLET POINT 2mm)	87,916.00	74,440.00	TWENTY & OFFICE SUPPLIES TRADING	19Baht St., St. Michael Homes, Pandayan, Meycauayan, Bulacan CP - 0949-802-0545; 0977-475-2976 E - 28officesupplies@gmail.com MS. EVELYN P. VELLCARIA	1ST DELIVERY: 20CD/NTP 2ND DELIVERY: 65CD/NTP 3RD DELIVERY: 65CD/NTP 4TH DELIVERY: 65CD/NTP	10-Mar-21	10-Mar-21	FACILITIES MANAGEMENT DEPARTMENT (FMD)
SERVER RACK	65,000.00	59,888.00	KERGIE ENTERPRISES	22 M.L. Quezon St., San Diego Poblacion. Gumaca, Quezon M - (0917) 881-8920 E - kergie_enterprises2006@yahoo.com MS. CRESELY A. LIBRANDA	30CD/NTP & PMED ADVICE	10-Mar-21	10-Mar-21	C/O PROJECT MANAGEMENT & ENGINEERING DEPARTMENT (PMED) - BINAN BR.
REPAIR OF AIR-CONDITIONING UNIT AND VARIOUS AIRCONDITONING UNITS	737,650.00	657,227.41	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: 14CD NTP & PMED ADVICE ITEM NO. 2: 45CD NTP & PMED ADVICE	10-Mar-21	10-Mar-21	C/O PROJECT MANAGEMENT & ENGINEERING DEPARTMENT (PMED) - ESPANA BR. - LA CARLOTA BR.
PLASTIC COIN BAG WITH LANDBANK LOGO	211,200.00	211,200.00	J.T.A. PACKAGING CORP.	35 E & F Baler St., San Francisco del Monte, Quezon City T - 8855-6614 F - 8245-3438 E - angels.smart.27@gmail.com	1ST DELIVERY: 20CD/NTP 2ND DELIVERY: 65CD/NTP	10-Mar-21	10-Mar-21	FACILITIES MANAGEMENT DEPARTMENT (FMD)

STAPLE WIRE NO. 35 "WELLS"	735,929.00	397,712.00	UK OFFICE, INC.	558 Plaza Lorenzo Ruiz, Binondo, Manila T - 8244-3103 F - 8242-5082 MR. JOHNSON L. UY	1ST DELIVERY: 20CD/NTP 2ND DELIVERY: 65CD/NTP 3RD DELIVERY: 65CD/NTP 4TH DELIVERY: 65CD/NTP	10-Mar-21	10-Mar-21	FACILITIES MANAGEMENT DEPARTMENT (FMD)
2 UNITS FAX MACHINE "BROTHER 2840" 4 UNITS DOCUMENT SCANNER (SHEETFED) "FUJITSU FI-7140"	151,990.00	119,100.00	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. PALALAT	10CD/NTP	11-Mar-21	11-Mar-21	CASH OPERATIONS SUPPORT DEPARTMENT (COSD) QUEZON AVE. BR. CENTRAL CLEANING DEPARTMENT (CCD) OFFICE OF THE BOARD CHAIRMAN DARAGA BR. BOAC BR.
ENHANCEMENT OF LANDBANK MOBILE BANKING APPLICATION (MBA) - ACRF NO. MBA-1801-0001 - ACRF NO. MBA-1909-0006 - ACRF NO. MBA-1912-0003	3,161,216.00	3,161,216.00	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	ITEM NO. 1: 16WEEKS/NTP ITEM NO. 2: 11WEEKS/NTP ITEM NO. 3: 4WEEKS/NTP	11-Mar-21	11-Mar-21	ELECTRONIC PRODUCTS DEPARTMENT (EPD)
ENHANCEMENT OF OVERSEAS FILIPINO BANK (OFBANK) MOBILE BANKING APPLICATION (MBA) - ACRF NO. MBA-2010-0001	1,075,500.00	1,075,200.00	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	6WEEKS/NTP	11-Mar-21	11-Mar-21	ELECTRONIC PRODUCTS DEPARTMENT (EPD)
2 UNITS CCTV HARD DISK DRIVE (6TB) INCLUDING CONFIGURATION OF NETWORK VIDEO RECORDER	21,160.00	21,000.00	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/NTP	11-Mar-21	11-Mar-21	SECURITY DEPARTMENT (SD)
ENHANCEMENT OF LANDBANK DIGITAL ON-BOARDING SYSTEM (DOBS) - ACRF NO. MBA-2019-121	989,184.00	989,184.00	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	6WEEKS/NTP	11-Mar-21	11-Mar-21	RETAIL BANKING SYSTEMS DEPARTMENT (RBSD)
CONTINUOUS FORM WITH LOGO WEACCESS PASSWORD MAILER PIN MAILER	84,500.00	81,500.00	CONSOLIDATED PAPER PRODUCTS, INC.	14 Narciso St., Canumay, Valenzuela City T - 8898-540 to 41 E - emelda.aldea02@gmail.com MS. EMELDA I. ALDEA	30CD/NTP	12-Mar-21	12-Mar-21	LOANS IMPLEMENTATION DEPARTMENT (LID) E-BANKING SERVICING UNIT (EBSU) MCMD
GUARD'S PODIUM	35,000.00	28,500.00	DARGO DESIGN COMPONENT BUILDERS CORPORATION	44 Langka St., Elmars Village, Cupang, Antipolo City T - 8681-0725 F - 8681-4246 E - DargoCorp@gmail.com MR. ARSENIO T. DARGO	30CD/NTP & PMED ADVICE	12-Mar-21	12-Mar-21	C/O PROJECT MANAGEMENT & ENGINEERING DEPARTMENT (PMED) - BATAAN LENDING CENTER
REFILLING OF FIRE EXTINGUISHERS "SENTINEL" HFC-236fa CHEMICAL (10 lbs./4.5 kg.)	43,500.00	37,500.00	SAFPS ENTERPRISES	13 JM Basa St., Kalumpang, Marikina City T - 8984-8189 E - pascogeromepaul@gmail.com	30CD/NTP & PMED ADVICE	12-Mar-21	12-Mar-21	INTRAMUROS BRANCH SOUTH HARBOR BR.

BALLPEN (BALL POINT PEN) - BLUE: 14,800 pcs. - BLACK: 60,000 pcs. STAMP PAD SCISSORS (SYMETRICAL)	325,217.50	298,354.00	CENTER POINT SALES AND TRADING	6/F Sky Toer 1 Bldg., 68 Dasmarinas St., Binondo, Manila T- 242-4245 to 46 F- 242-3471 E- cpstisalesdepartment@gmail.com MS. JULIEFER S. BAREJA	1ST DELIVERY: 20CD/NTP 2ND DELIVERY: 65CD/NTP 3RD DELIVERY: 65CD/NTP 4TH DELIVERY: 65CD/NTP	15-Mar-21	15-Mar-21	FACILITIES MANAGEMENT DEPARTMENT (FMD)
WHITEWOVE PAPER Mimeo (A4)	1,664,000.00	1,227,200.00	ADVANCE PAPER CORPORATION	47 Rodriguez Drive, Jordan Valley Village, Baesa, Caloocan City T - 8330-5555 F - 8362-4676 E - gov.sales@advancepaper.com.ph MR. ILUMINADO M. DE CASTRO IV	1ST DELIVERY: 20CD/NTP 2ND DELIVERY: 65CD/NTP 3RD DELIVERY: 65CD/NTP 4TH DELIVERY: 65CD/NTP	15-Mar-21	15-Mar-21	FACILITIES MANAGEMENT DEPARTMENT (FMD)
LOOSELEAF COVER WITH PAPER CLOTH STRAP	2,240,000.00	2,212,500.00	SKYFILES, INC.	33 Magnolia St., Town & Country Executive Village, Antipolo City T - 8421-9216 F - 8911-8952 skyfiles88@gmail.com	1ST DELIVERY: 20CD/NTP 2ND DELIVERY: 65CD/NTP 3RD DELIVERY: 65CD/NTP 4TH DELIVERY: 65CD/NTP	15-Mar-21	15-Mar-21	FACILITIES MANAGEMENT DEPARTMENT (FMD)
FOUR (4) YEARS MAINTENANCE SERVICES FOR DIEBOLD ATMS - 100 UNITS PROCASH 285 TTW ATMS - 30 UNITS PROCASH 280 LOBBY TYPE ATMS	39,703,208.54	39,703,208.54	DIEBOLD NIXDORF PHILIPPINES, INC.	33/F Rufina Pacific Tower, 6784 Ayala Avenue, Makati City T - 8705-0905 M- 0917-630-4240 F- 8811-0560 E - Alex.villadelrey@dieboldnixdorf.com MR. ALEX L. VILLDELREY	FOUR (4) YEARS BEGINNING ON THE DATE OF RECEIPT OF NTP	16-Mar-21	16-Mar-21	CARDS & ATM MANAGEMENT DEPARTMENT (CAMD)
PHOTOCOPIER MACHINE "BROTHER MFC-L5900DW" TONER (BLACK) "BROTHER TN 3478	567,480.00	490,308.00	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. PALALAT	30CD/NTP	16-Mar-21	16-Mar-21	BRANCH BANKING SUPPORT DEPARTMENT (BBSD) FOR BRANCHES AND AGRI-HUBS TO OPEN IN 2020
STRUCTURAL RETROFITTING WORKS FOR THE EXISTING TWO (2) STOREY LANDBANK KIDAPAWAN (NORTH COTABATO) OFFICE BUIDLING	4,418,000.00	4,329,730.00	CONCRETE SOLUTION BUILDERS & SUPPLY	2 Luskot corner Matimyas, Don Manuel, Quezon City T - 8741-7106; 8741-8702 E - concrete_solutions@yahoo.com MS. DORIS D. TODA	120CD BEGINNING ON THE 7TH DAY AFTER RECEIPT OF NTP	16-Mar-21	16-Mar-21	C/O PROJECT MANAGEMENT & ENGINEERING DEPARTMENT (PMED) - KIDAPAWAN OFFICE BUILDING

STRUCTURAL DESIGN SERVICES FOR LANDBANK CONSTRUCTION PROJECTS	4,220,000.00	2,979,995.00	VNR VILLASEÑOR & ASSOCIATES	Unit 221 Tara Residences, 398 Tandang Sora Avenue, Culiati, Quezon City T - 8952-0486 C - 0917-8297039 E - vnrv2000@gmail.com MS. FLORDELIZA C. VILLASENOR	20CD/NTP & PMED ADVICE	16-Mar-21	16-Mar-21	C/O PROJECT MANAGEMENT & ENGINEERING DEPARTMENT (PMED) - ALAMINOS OFFICE BUILDING - SAN FERNANDO (LU) RECORDS CENTER BUILDING - BAYOMBONG (NE) OFFICE BUILDING - SAN FERNANDO (P) ANNEX BUILDING - NAVAL OFFICE BUILDING - TAGUM OFFICE BUILDING - UP DILIMAN OFFICE BUILDING - CALAMBA (LAGUNA) OPERATIONS CENTER - LIPA ACCOUNTING CENTER RECORDS ROOM
SUPPLY, DELIVERY AND INSTALLATION OF VARIOUS SYSTEMS FURNITURE INCLUDING DISMANTLING, RELOCATION AND REINSTALLATION OF EXISTING UNITS, WHEN NECESSARY, AT SEVENTEEN (17) LANDBANK SITES	10,464,149.44	10,431,329.28	E-SY CORPORATION	Unit 901 Annapolis Wishire Plaza, 11 Annapolis St., Greenhills, San Juan City T - 8400-8796 E - amae.vazquez@gmail.com MS. ALLYSON MAE V. GREGORIO	30CD/NTP & PMED ADVICE	16-Mar-21	16-Mar-21	C/O PROJECT MANAGEMENT & ENGINEERING DEPARTMENT (PMED) - SARA (ILOILO) BR - WEST VISAYAS BRANCHES GROUP - BURAUEN (LEYTE) BR. - ISABELA AC II - MARAWI BR. - SURIGAO BRANCH/AC/LC/COA - PAGADIAN-BALINTAWAK BR. - CLARK (PAMPANGA) BR. - TAGBILARAN (BOHOL) BR. - BALINGASAG BR. - BACOLOD CYBERCENTRE BR. - AOC VIII - TACLOBAN - STA. MARIA AGRI-HUB - SUAL AGRI-HUB - ECHAGUE AGRI-HUB - CALABANGGA AGRI-HUB - BAROTAC VIEJO AGRI-HUB
CLOSE CIRCUITE TELEVISION SYSTEM "HIKVISION"	11,610.00	11,470.00	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/NTP & PMED ADVICE	17-Mar-21	17-Mar-21	C/O PROJECT MANAGEMENT & ENGINEERING DEPARTMENT (PMED) - NOVALICHES BR.
MAINTENANCE OF TOYOTA INNOVA WITH PLATE NO. UQR-822	20,957.00	20,957.00	TOYOTA FAIRVIEW, INC.	Neopolitan Business Center Park, Quezon City T - 8277-0911 MR. DIONEL CRUZ	20CD/NTP	17-Mar-21	17-Mar-21	NOVALICHES BR.
ACRYLIC FRAME PANELS	193,800.00	180,375.52	SMARTSIGN ADVERTISING, INC.	39-A Howmart Road, Apolonio Samson, Quezon City T - 8962-3109 F - 8426-9837 E - smartsign_corp@yahoo.com MR. LUISITO M. SALONGA	NCR AREA: 15WD/NTP AND PMED ADVICE LUZON AREA: 25WD/NTP AND PMED ADVICE	17-Mar-21	17-Mar-21	C/O PROJECT MANAGEMENT & ENGINEERING DEPARTMENT (PMED) - YMCA BR. - LINGAYEN BR. - MEYCAUAYAN BR. FOR OFFSITE ATM
VARIOUS VAULT AND SAFES	559,000.00	320,000.00	EAST RICHWOOD SAFE CO., 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	17-Mar-21	17-Mar-21	C/O PROJECT MANAGEMENT & ENGINEERING DEPARTMENT (PMED) - PAGADIAN BALINTAWAK BR.

MOBILE PROJECTOR (HIGH-END) "EPSON EB-1781W"	69,950.00	64,950.00	PANTRONICS INTERNATIONAL CORPORATION	51-53 Gen. Rosendo Simon St., Caloocan City T - 8363-3636 F - 8363-7844 E - sales@pantronicsonline.com MR. WENDELL R. URAYENZA	30CD/NTP	17-Mar-21	17-Mar-21	BRANCH BANKING SECTOR (BBS)
APPLE IPAD PRO 12.9" (512GB, WIFI)	74,600.00	74,600.00	SENCO LINK TECHNOLOGIES, INC.	4/F First Life Center, 174 Salcedo St., Legaspi Village, Makati City T - 8893-4103 loc. 104 F - 8817-6719 E - remonsalvosa@sencolink.com MR. REMON E. SALVOSA	20CD/NTP	17-Mar-21	17-Mar-21	LOANS IMPLEMENTATION DEPARTMENT (LID)
TWO (2) YEARS LANDBANK DOMAIN NAME REGISTRATION (ofbank.ph) AND PRIVATE REGISTRATION OF THE DOMAIN NAME IN THE INTERNET	USD 70.00	USD 70.00	dot.PH	Rm. A. 7/F, China Overseas Building, 136 Hennesy Road, Hong Kong T - +852-5-8085724	TWO (2) YEARS BEGINNING ON THE RECEIPT OF THE NOTICE TO PROCEED OR ON MAY 12, 2021	17-Mar-21	17-Mar-21	NETWORK OPERATIONS DEPARTMENT (NOD)
SOFTWARE MAINTENACE FOR THE VARIOUS ORACLE FINANCIAL SERVICES LICENSES	17,169,668.27	17,169,668.27	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	32MOS & 32DAYS/NTP OR ON APRIL 29, 2021	18-Mar-21	18-Mar-21	DATA CENTER MANAGEMENT DEPARTMENT (DCMD)
SUBSCRIPTION AND INSTALLATION OF QUALITY MULTI-PROTOCOL LABEL SWITCHING (Q-MPLS) LINES AT FF. LANDBANK OFFICES: -LANDBANK PLAZA BUILDING (MALATE, MANILA) -WEST AVE. (Q) BR. -BUENDIA (M) BR. -CALOOCAN GRACEPARK BR.	752,640.00	752,640.00	EASTERN TELECOMMUNICATIONS PHILIPPINES, INC.	Telecoms Plaza Bldg., 316 Sen. Gil Puyat AVE., Salcedo Village, Makti City T - 5300-1691 E - AngelesAD@etpi.com.ph MR. MICHAEL S. CASTANEDA	30CD/NTP	18-Mar-21	18-Mar-21	NETWORK OPERATIONS DEPARTMENT (NOD)
ELECTRICAL DEVICES (2 ITEMS)	182,700.00	182,700.00	ARROW ELECTRICAL SUPPLY	814 G. Puyat Street, Quiapo, Manila T - 8734-0024 - 25 E - arrow@electricalsupply.asia	15CD/NTP	19-Mar-21	19-Mar-21	FACILITIES MANAGEMENT DEPARTMENT (FMD)
3592 ECONOMY, TAPE CARTRIDGE "FUJIFILM"	1,664,000.00	1,480,000.00	APSYS SOLUTIONS AND TECHNOLOGIES, INC.	549 Vergel St., Pasay City T - 8844-9791 - 92 F - 8844-5601 E - sales@apsysph.com	30CD/NTP	19-Mar-21	19-Mar-21	DATA CENTER MANAGEMENT DEPARTMENT (DCMD)
FIVE (5) YEARS LANDBANK DOMAIN (lbpeasypadala.com) REGISTRATION IN THE INTERNET	USD194.95	USD194.95	NETWORK SOLUTIONS, LLC	12808 Gran Bay Parkway, Jacksonville, Florida 32258, USA	FIVE (5) YEARS BEGINNING ON THE DATE OF RECEIPT OF NTP OR ON MARCH 22, 2021	19-Mar-21	19-Mar-21	NETWORK OPERATIONS DEPARTMENT (NOD)
TWO (2) YEARS BLOOMBERG SUBSCRIPTION - BLOOMBERG TERMINAL SUBSCRIPTION - 23" FUAL FLAT PANEL WITH BLOOMBERG PC	USD 58,329.60	USD 58,329.60	BLOOMBERG FINANCE SINGAPORE	23 Church Street, Singapore SG, SG 049481 T - (632) 8789-7036 E - mevangelist5@bloomberg.net MS. CHARINA EVANGELISTA	TWO (2) YEARS BEGINNING ON THE DATE OF RECEIPT OF THE NTP	22-Mar-21	22-Mar-21	BALANCE SHEET MANAGEMENT DEPARTMENT (BSMD)
TIME DELAY LOCK FOR CASH SAFE [TWO (2) MOVEMENTS]	42,190.00	22,000.00	METRO SAFE AND VAULT MANUFACTURING CORPORATION	B24 L6 Carmelita Avenue, Stateland Hills Subd., Manggahan, Gen. Trias City, Cavite T - 8861-4826 E - metrosafe@gmail.com MR. LEONARDO ELAURZA, JR.	30WD/NTP AND PMED ADVICE	22-Mar-21	22-Mar-21	C/O PROJECT MANAGEMENT & ENGINEERING DEPARTMENT (PMED) - MALOLOS HIGHWAY BRANCH

CUSTOMIZED CONTINUOUS FORM CHECK FOR THE COMPOSITE WING SAVINGS AND LOAN ASSOCIATION, INC.	239,500.00	239,500.00	APO PRODUCTION, 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	INKJET PROOF OF CHECK: 7CD/NTP AND SAMPLES OF CHECKS MACHINE PRESS PROOF OF CHECKS 14CD/DULY APPROVED INKJET PROOF OF CHECKS ACTUAL CHECK: 30CD/UPON RECEIPT OF DULY APPROVED MACHINE PRESS PROOF OF CHECKS	22-Mar-21	22-Mar-21	C/O FACILITIES MANAGEMENT DEPARTMENT (FMD) - WMSU BR.
CONTINUOUS FORM CHECK (2-PLY) FOR THE MANDAUE CITY - GENERAL FUND	82,500.00	82,000.00	APO PRODUCTION, 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	INKJET PROOF OF CHECK: 7CD/NTP AND SAMPLES OF CHECKS MACHINE PRESS PROOF OF CHECKI 14CD/DULY APPROVED INKJET PROOF OF CHECKS ACTUAL CHECK: 30CD/UPON RECEIPT OF DULY APPROVED MACHINE PRESS PROOF OF CHECKS	22-Mar-21	22-Mar-21	C/O FACILITIES MANAGEMENT DEPARTMENT (FMD) - MANDAUE CITY HALL BR.
COMMERCIAL CHECKBOOK (2 PLY; 100 SETS PER PAD) FOR THE HOUSE OF REPRESENTATIVES - MOOE	319,300.00	219,300.00	NATIONAL PRINTING OFFICE	EDSA corner NIA North Road, Diliman, Quezon City T - 8925-2184/8925-2186 F - 8925-2189 E - ppcd.npo@gmail.com MR. FRANCISCO V. VALES, JR.	INKJET PROOF OF CHECK: 7CD/NTP AND SAMPLES OF CHECKS MACHINE PRESS PROOF OF CHECKI 14CD/DULY APPROVED INKJET PROOF OF CHECKS ACTUAL CHECK: 30CD/UPON RECEIPT OF DULY APPROVED MACHINE PRESS PROOF OF CHECKS	22-Mar-21	22-Mar-21	C/O FACILITIES MANAGEMENT DEPARTMENT (FMD) - BATASAN (QC) BR.

TWO (2) YEARS LANDBANK DOMAIN NAME (lbplaccess.ph) Registration in the Internet	USD 70.00	USD 70.00	dot.PH	Rm. A 7/F China Overseas Building, 139 Hennessy Road, Hong Kong T - +852-5-8085724	TWO (2) YEARS BEGINNING ON THE DATE OF RECEIPT OF THE NTP OR ON JUNE 17, 2021	22-Mar-21	22-Mar-21	NETWORK OPERATIONS DEPARTMENT (NOD)
DIESEL GENERATING UNIT "POWERCITY PDG-75s" (75 KVA, THREE PHASE)	767,285.00	765,000.00	TRADE VENTURE INTERNATIONAL CORPORATION	Unit 103 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	30CD/NTP & PMED ADVICE	23-Mar-21	23-Mar-21	C/O PROJECT MANAGEMENT & ENGINEERING DEPARTMENT (PMED) - BUENDIA (MAKATI) BR.
VARIOUS AIRCONDITIONING UNITS (INVERTER TYPE) "KOPPEL"	708,500.00	617,074.40	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 & PMED ADVICE	23-Mar-21	23-Mar-21	C/O PROJECT MANAGEMENT & ENGINEERING DEPARTMENT (PMED) - CAMOTES (CEBU) BR.
TWO (2) YEARS) MAINTENANCE SERVICE (SILVER PACKAGE) FOR THE VARIOUS KODAK SCANNERS	70,000.00	22,000.00	MICROIMAGING SALES AND SERVICES, INC.	2/F Old Kodak Building, 2247 Chino Roces Avenue, Makati City T - 8819-0847 M - (0917) 6289615 E - rose.tangpos@microimaging-ph.com MR. MARTIN JEREMY U. CASTRO	TWO (2) YEARS BEGINNING ON THE RECEIPT OF NTP	23-Mar-21	23-Mar-21	FACILITIES MANAGEMENT DEPARTMENT (FMD)
ONE (1) YEAR LEASE OF OFFICE SPACE FOR LANDBANK MAKATI ATRIUM BRANCH	1,107,002.82	1,107,002.82	SANPIRO REALTY & DEVELOPMENT CORPORATION	2/F The Atrium of Makati, Makati Avenue, Urdaneta Village, Makati City T - 8625-8991 MS. MELODY CO KAMPTON	ONE (1) YEAR BEGINNING ON THE RECEIPT OF NTP OR ON APRIL 1, 2021 WHICHEVER COMES LATER	24-Mar-21	24-Mar-21	MAKATI ATRIUM BR.
ONE (1) YEAR SOFTWARE MAINTENANCE AND SUPPORT SERVICES FOR INTEGRATED DOCUMENT AND REPORTS ARCHIVAL AND RETRIEVAL SYSTEM (IDRARS)	3,165,724.67	3,165,724.67	INFOMAX SYSTEMS SOLUTIONS AND SERVICES, INC.	9/F 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	ONE (1) YEAR BEGINNING ON THE RECEIPT OF NTP OR ON APRIL 1, 2021 WHICHEVER COMES LATER	24-Mar-21	24-Mar-21	DATA CENTER MANAGEMENT DEPARTMENT (DCMD)
ONE (1) YEAR SUBSCRIPTION TO VERITAS NETBACKUP SOFTWARE LICENSES INCLUSIVE OF NETBACKUP MAINTENANCE AGREEMENT AND NETBACKUP MAINTENANCE AGREEMENT - OLD LICENSES	3,470,000.00	3,470,000.00	WORDTEXT SYSTEMS, INC.	WSI Corporate Center, 1005 Metropolitan Ave., Makati City T - 8858-5555 F - 8858-5511 CP - 0917-8110044 E - sales@wsiphil.com.ph MS. REINA E. PUTONG	ONE (1) YEAR BEGINNING ON THE RECEIPT OF NTP OR ON APRIL 1, 2021 WHICHEVER COMES LATER	24-Mar-21	24-Mar-21	DATA CENTER MANAGEMENT DEPARTMENT (DCMD)
ENABLE CASH CARD TRANSACTIONS IN CASH DEPOSIT MACHINE (CDM)	11,416,431.60	11,416,431.60	FIDELITY INTERNATIONAL RESOURCE MANAGEMENT, INC.	42/F Philam Life Tower, 8767 Paseo de Roxas Avenue, Makati City T - 8306-9000 CP - 0917-806-8192	FROM DATE OF RECEIPT OF NTP UP TO JUNE 17, 2021	24-Mar-21	24-Mar-21	RETAIL BANKING SYSTEMS DEPARTMENT (RBSD)
ONE (1) YEAR SUBSCRIPTION AND INSTALLATION OF QUALITY PROTOCOL LABEL SWITCHING (Q-MPLS) LINE USING 2MBPS BANDWIDTH AT LANDBANK VALENZUELA BRANCH	107,520.00	107,520.00	EASTERN TELECOMMUNICATIONS PHILIPPINES, INC.	Telecoms Plaza Bldg., 316 Sen. Gil Puyat AVE., Salcedo Village, Makati City T - 5300-1691 E - AngelesAD@etpi.com.ph MR. MICHAEL S. CASTANEDA	45CD/NTP	24-Mar-21	24-Mar-21	NETWORK OPERATIONS DEPARTMENT (NOD)

RELOCATION AND REINSTALLATION OF EXISTING LEASED LINE OF LANDBANK VALENZUELA BRANCH	5,600.00	5,600.00	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	45CD/NTP	25-Mar-21	25-Mar-21	NETWORK OPERATIONS DEPARTMENT (NOD)
ONE (1) LOT SUPPLY, DELIVERY & INSTALLATION OF SYSTEMS FURNITURE FOR LANDBANK MARCOS HIGHWAY (MARIKINA BR.	687,500.00	499,849.73	E-SY CORPORATION	Unit 901 Annapolis Wishire Plaza, 11 Annapolis St., Greenhills, San Juan City T - 8400-8796 E - amae.vazquez@gmail.com MS. ALLYSON MAE V. GREGORIO	30CD/NTP & PMED ADVICE	25-Mar-21	25-Mar-21	C/O PROJECT MANAGEMENT & ENGINEERING DEPARTMENT (PMED) - MARCOS HIGHWAY (MARIKINA) BR.
ONE (1) UNIT GENDER AND DEVELOPMENT BROCHURE PACK	34,100.00	34,003.20	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	5CD/NTP	25-Mar-21	25-Mar-21	FACILITIES MANAGEMENT DEPARTMENT (FMD)
VARIOUS ELECTRICAL MATERIALS (3 ITEMS)	20,000.00	19,940.00	ARROW ELECTRICAL SUPPLY	814 G. Puyat Street, Quiapo, Manila T - 8734-0024 - 25 E - arrow@electricalsupply.asia	15CD/NTP	25-Mar-21	25-Mar-21	FACILITIES MANAGEMENT DEPARTMENT (FMD)
RELOCATION AND REINSTALLATION OF EXISTING LEASED LINE OF LANDBANK CANATAUAN LGU AND ONE (1) YEAR SUBSCRIPTION AND INSTALLATION OF IP VSAT C-BAND LINKS USING 64 KBPS BANDWIDTH FOR LANDBANK OFFSITE ATMS: - CONNER APAYAO LGU - DON EMILIO B. ESPINOSA MSCAT (MASBATE)	592,115.72	592,115.72	SOLID BROABAND CORPORATION (OPERATED BY SKY CABLE CORPORATION)	Solid House Bldg., 2285 Chino Rocas Ave. Ext., Magallanes, Makati City T- 8218-3177 MS. DIANE MELODI C. SOLIS	45CD/NTP	26-Mar-21	26-Mar-21	NETWORK OPERATIONS DEPARTMENT (NOD)
ONE (1) YEAR SUBSCRIPTION AND INSTALLATION OF WIRELESS IP VPN LINES "FOURFAITH" AS EMERGENCY/BACK-UP LINKS FOR LANDBANK BRANCHES AND OFFSITE ATMS	977,200.00	977,200.00	INNOVE COMMUNICATIONS, INC.	The Globe Tower, 32nd St. cor. 7th Ave., Bonifacio Global City, Taguig City CP - 0917-5880892 E - agbautista@globe.com MS. ANDREA G. BAUTISTA	45CD/NTP	26-Mar-21	26-Mar-21	NETWORK OPERATIONS DEPARTMENT (NOD)
VARIOUS ELECTRICAL MATERIALS (3 SETS)	194,011.00	194,011.00	ARROW ELECTRICAL SUPPLY	814 G. Puyat Street, Quiapo, Manila T - 8734-0024 - 25 E - arrow@electricalsupply.asia	15CD/NTP	26-Mar-21	26-Mar-21	FACILITIES MANAGEMENT DEPARTMENT (FMD)
ONE (1) UNIT PASSENGER ELEVATOR	2,435,000.00	2,258,000.00	MAKO TEKNOMECHANICS, INC.	5600 Sergio Osmena Highway coner Arellano St., Palanan, Makati City T - 835-5561 F - 8621-5212 E - maricar.makotek@gmail.com MS. MARICAR SANTOS	180CD/NTP & PMED ADVICE	26-Mar-21	26-Mar-21	C/O PROJECT MANAGEMENT & ENGINEERING DEPARTMENT (PMED) - BAGUIO BR.
RESTORATION OF LANDBANK BUENDIA (MAKATI) BRANCH (OLD SITE)	1,312,000.00	1,112,490.00	KERGIE ENTERPRISES	22 M.L. Quezon St., San Diego Poblacion. Gumaca, Quezon M - (0917) 881-8920 E - kergie_enterprises2006@yahoo.com MS. CRESELY A. LIBRANDA	30CD/NTP	26-Mar-21	26-Mar-21	C/O PROJECT MANAGEMENT & ENGINEERING DEPARTMENT (PMED) - BUENDIA BRANCH
SWIFT PROFESSIONAL SERVICES FOR PHIPASS PARTICIPANTS ISO20022 ENABLEMENT	USD27360.00	USD 27,360.00	SOCIETY FOR WORLDWIDE INTERBANK FINANCIAL TELECOMMUNICATION	Avenue Adele 1, B - 1310 La huipe, Belgium CP - 0915-093210 E - Raffie.JAVELONA@swift.com MR. RAFFIE B. JAVELONA	80CD/NTP	26-Mar-21	26-Mar-21	TREASURY OPERATIONS DEPARTMENT (TOD)

500 UNITS OF DOT MATRIX PRINTER (136 COLUMNS) "OKI ML5791"	15,000,000.00	8,437,000.00	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	1ST DEL.: 30CD/NTP 2ND DEL.: 60CD/1ST DEL.	26-Mar-21	26-Mar-21	SYSTEMS IMPLEMENTATION DEPARTMENT (SID)
THREE (3) YEARS LICENSE SUBSCRIPTION FOR THE EXISTING FORCEPOINT DATA LOSS PREVENTION AND DATA DISCOVERY	13,155,800.00	13,155,800.00	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	THREE (3) YEARS BEGINNING ON THE RECEIPT OF NTP	29-Mar-21	29-Mar-21	NETWORK OPERATIONS DEPARTMENT (NOD)
100 SETS UNINTERRUPTIBLE POWER SUPPLY (6.0 KVA) "ACCU-POWER XG6K-TXB"	4,283,100.00	3,800,300.00	AUTOMATION SPECIALIST AND POWER EXPONENTS, INC.	ASPEX Inc, Building, 159 Boni Avenue, Plainview, Mandaluyong City T - 8997-0000 local 403/416 E1 - rnolasco@aspexinc.com.ph E2 - govaccounts@aspexinc.com.ph MR . ROLDAN C. NOLASCO	60CD/NTP	29-Mar-21	29-Mar-21	PROJECT MANAGEMENT & ENGINEERING DEPARTMENT (PMED)
VARIOUS AIRCONDITIONING UNITS (INVERTER TYPE) "KOPPEL"	329,200.00	303,767.34	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: 14CD/NTP & PMED ADVICE LOT 2: 20CD/NTP & PMED ADVICE LOT 3: 21CD/NTP & PMED ADVICE	29-Mar-21	29-Mar-21	C/O PROJECT MANAGEMENT & ENGINEERING DEPARTMENT (PMED) - OMBUDSMAN BR. - BALANGA BR. - CONCEPCION BR.
465 BOXES OF PUNCHER	62,775.00	59,636.25	CENTER POINT SALES AND TRADING	6/F Sky Toer 1 Bldg., 68 Dasmarinas St., Binondo, Manila T- 242-4245 to 46 F- 242-3471 E- cpstisalesdepartment@gmail.com M- MR. BERNARDINO O. VICENCIO, JR.	20CD/NTP	29-Mar-21	29-Mar-21	FACILITIES MANAGEMENT DEPARTMENT (FMD)
20 PCS. BATTERY (12V, 7.0AH) "ACCU-CELL POWER" FOR UNINTERRUPTIBLE POWER SUPPLY	27,090.00	16,975.00	AUTOMATION SPECIALIST AND POWER EXPONENTS, INC.	ASPEX Inc, Building, 159 Boni Avenue, Plainview, Mandaluyong City T - 8997-0000 local 403/416 E1 - rnolasco@aspexinc.com.ph E2 - govaccounts@aspexinc.com.ph MR . ROLDAN C. NOLASCO	14CD/NTP & PMED ADVICE	29-Mar-21	29-Mar-21	C/O PROJECT MANAGEMENT & ENGINEERING DEPARTMENT (PMED) - OWWA BR.
REPAIR OF TOYOTA INNOVA WITH PLATE NO. ZLZ-422	60,056.97	60,056.97	TOYOTA BICUTAN, PARANAQUE	Km. 15 West Service Road, Sun Valley, Paranaque City T - 877-9500 E - DummyEmail@yahoo.com MS. SUZETTE M. CASTRO	20CD/NTP	29-Mar-21	29-Mar-21	FTI BR.
REPAIR OF TOYOTA CORROLA WITH PLATE NO. ZLZ-670	181,295.19	181,295.19	TOYOTA BICUTAN, PARANAQUE	Km. 15 West Service Road, Sun Valley, Paranaque City T - 877-9500 E - DummyEmail@yahoo.com MS. SUZETTE M. CASTRO	20CD/NTP	29-Mar-21	29-Mar-21	SUCAT BR.
VARIOUS AIRCONDITIONING UNITS (INVERTER TYPE) "KOPPEL"	276,000.00	250,671.34	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 & PMED ADVICE	29-Mar-21	29-Mar-21	C/O PROJECT MANAGEMENT & ENGINEERING DEPARTMENT (PMED) - SINILOAN BR.

LANDBANK CARDS WITH PERSONALIZATION AND KITTING COLLATERALS WITH SERVICES - MASTERCARD EMV CONTACTLESS CARDS - CONTACTLESS CARDS	64,600,000.00	64,505,000.00	BANNER PLASTICARD, INC.	Manggahan Light Industrial Park, Amang Rodriguez Avenue, Santolan, Pasig City T - 8645-5255 loc. 208 ; 8881-5580 F - 8645-3978 E - arnel.babierra@bannercard.com ; inquiries@bannercard.com MR. ARNEL L. BABIERRA	30CD/NTP & CAMD ADVICE	30-Mar-21	30-Mar-21	CARDS & ATM MANAGEMENT DEPARTMENT (CAMD)
DIESEL GENERATING UNIT (45.0 KVA, SINGLE PHASE) "POWERCITY PDG-45ss"	733,200.00	720,000.00	TRADE VENTURE INTERNATIONAL CORPORATION	Unit 103 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	30CD/NTP & PMED ADVICE	30-Mar-21	30-Mar-21	C/O PROJECT MANAGEMENT & ENGINEERING DEPARTMENT (PMED) - PARANAS (SAMAR) BR.
DIESEL GENERATING UNIT (75.0 KVA, SINGLE PHASE) "POWERCITY PDG-75ss"	876,000.00	865,000.00	TRADE VENTURE INTERNATIONAL CORPORATION	Unit 103 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/NTP & PMED ADVICE	30-Mar-21	30-Mar-21	C/O PROJECT MANAGEMENT & ENGINEERING DEPARTMENT (PMED) - LIGAO BR.
DIESEL GENERATING UNIT (35.0 KVA, SINGLE PHASE) "POWERCITY PDG-35ss"	641,000.00	630,000.00	TRADE VENTURE INTERNATIONAL CORPORATION	Unit 103 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/NTP & PMED ADVICE	30-Mar-21	30-Mar-21	C/O PROJECT MANAGEMENT & ENGINEERING DEPARTMENT (PMED) - CARAGA SOUTH LENDING CENTER
STRUCTURAL INVESTIGATION/ASSESSMENT AND DESIGN IMPROVEMENT FOR THE REHABILITATION OF LANDBANK ANTIPOLO WAREHOUSE	964,000.00	674,800.00	GIBMA ENGINEERING SERVICES	93 Kalikasan St., Karangalan Village, Phase 2A, Dela Paz, Pasig City T - 8882-7114 F - 8882-8467 E - gibma2003@yahoo.com MR. GILBERT B. MAGBUTAY	60CD/NTP	30-Mar-21	30-Mar-21	C/O FACILITIES MANAGEMENT DEPARTMENT (FMD) - ANTIPOLO WAREHOUSE
100 SETS ANALOG TELEPHONE "PANASONIC KX-T7703"	94,500.00	94,500.00	PANTRONICS INTERNATIONAL CORPORATION	51-53 Gen. Rosendo Simon St., Caloocan City T - 8363-3636 F - 8363-7844 E - sales@pantronicsonline.com MR. WENDELL R. URAYENZA	30CD/NTP	30-Mar-21	30-Mar-21	NETWORK OPERATIONS DEPARTMENT (NOD)
ONE (1) UNIT LAPTOP COMPUTER (HIGH-END, TOUCH SCREEN) "DELL XPS 13"	507,588.00	154,788.00	DEGTEK INFORMATION TECHNOLOGY SOLUTIONS	6796-B Santuico Street, Pio del Pilar, Makati City T - 8806-3110 F - 8893-8055 E - Litogloria@degtek.com.ph MR. DARLITO GLORIA	10CD/NTP	30-Mar-21	30-Mar-21	CASH MANAGEMENT SOLUTIONS DEPARTMENT (CMSD)
SIGNAGES, TTW ATM/CDM ACRYLIC FRAME PANELS AND ATM SUNSHADES	711,100.00	680,563.00	ONE WAY ADVERTISING	21 Maria Clara St., corner 3rd Avenue, Grace Park, Caloocan City T - 8635-0474 E - onewayadvertising@yahoo.com MR. MAC ALESTER A. ACUNA	NCR: 15WD/NTP & ADVICE FROM PMED LUZON: 25WD/NTP & ADVICE FROM PMED	31-Mar-21	31-Mar-21	C/O PROJECT MANAGEMENT & ENGINEERING DEPARTMENT (PMED) - BUENDIA BR. (OFFSITE ATM) - TAGUIG CITY HALL BR. - LIPA BRANCH (OFFSITE ATM) - LUCENA BR. - ATIMONAN (OFFSITE ATM)

VARIOUS OFFICE FURNITURE	608,500.00	527,000.00	DARGO DESIGN COMPONENT BUILDERS CORPORATION	44 Langka St., Elmars Village, Cupang, Antipolo City T - 8681-0725 F - 8681-4246 E - DargoCorp@gmail.com MR. ARSENI0 T. DARGO	30CD/NTP & PMED ADVICE	31-Mar-21	31-Mar-21	C/O PROJECT MANAGEMENT & ENGINEERING DEPARTMENT (PMED) - MARCOS HIGHWAY (MARIKINA) BR.
DIESEL GENERATING UNIT (60 KVA, THREE PHASE) "POWERCITY PDG- 60ss"	746,000.00	740,000.00	TRADE VENTURE INTERNATIONAL CORPORATION	Unit 103 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/NTP & PMED ADVICE	31-Mar-21	31-Mar-21	C/O PROJECT MANAGEMENT & ENGINEERING DEPARTMENT (PMED) - MANDALAGAN BR.
BIOMETRIC DEVICE "GRANDING BIOSH-5000T-C/ID"	525,000.00	525,000.00	COSMOTEC PHILIPPINES, INC.	7761 Saint Paul Street, San Antonio Village, Makati City T - 8403-9811 TO 16 E - kevin_moralde@cosmotech.com.ph MR. KEVIN R. MORALDE	30CD/NTP & PAD ADVICE	31-Mar-21	31-Mar-21	PERSONNEL ADMINISTRATION DEPARTMENT (PAD)
ONE (1) YEAR FULL SERVICE OPERATING LEASE OF SIXTY ONE (61) VEHICLES WITH THREE (3) MONTHS SECURITY DEPOSIT	88,947,525.00	88,947,525.00	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. EDWARD JOHN T. REYES	ONE (1) YEAR BEGINNING ON THE RECEIPT OF NTP	31-Mar-21	31-Mar-21	FACILITIES MANAGEMENT DEPARTMENT (FMD)
SANITATION AND DISINFECTION OF ALL OCCUPIED SPACES & PARKING AREAS INCLUDING AIR-HANDLING UNITS OF CENTRALIZED AIRCONDITIONING SYSTEM AND LEASED VEHICLE AT LANDBANK PLAZA BUILDING	1,751,000.00	1,751,000.00	EPSCO INDUSTRIAL SERVICES PHILIPPINES, INC.	1088 San Rafael St., corner Barangka Drive, Mandaluyong Drive, Mandaluyong City T - 8534-7048 F - 8534-9583 E - epscophils@yahoo.com MR. ROGER Q. ALFEREZ	5CD/NTP OR ON MARCH 31, 2021	31-Mar-21	31-Mar-21	FACILITIES MANAGEMENT DEPARTMENT (FMD)
PORTABLE-TYPE BILL COUNTER "RIBAO BC-30"	190,400.00	190,400.00	MICROTECH SYSTEMS SERVICES & EQUIPMENT CORPORATION	UG 10 CPT Condominium Cityland, Pasong Tamo, Pio del Pilar, Makati City T - 8571-6399 E - melaniechang@microtech.com.ph MS. MELANIE T. CHANG	30CD/NTP	31-Mar-21	31-Mar-21	ALABANG BUSINESS CENTER MALAYBALAY BR. DAGUPAN BR. ALABEL BR. TALIBON BR.
PORTABLE-TYPE BILL COUNTER WITH COUNTERFEIT DETECTOR FOR PHILIPPINE PESO "GLORY GFS-110"	350,000.00	350,000.00	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	10CD/NTP	31-Mar-21	31-Mar-21	TABUK BR. GSIS BR.