

Land Bank of the Philippines
Post-Contract Award Disclosure
As of December 31, 2021

PROJECT NAME	APPROVED BUDGET FOR THE CONTRACT	AMOUNT OF CONTRACT AWARDED	NAME OF SUPPLIER/ CONTRACTOR	OFFICIAL BUSINESS ADDRESS OF SUPPLIER/CONTRACTOR	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 - pcdelrosario@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 - 511i_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 OPTEVA 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. VILLDELREY	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 LANDBANK ANTIPOLO 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 (EPMO)
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 LANDBANK 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 LANDBANK 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 LANDBANK 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 - arthurjuncapiente@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 "MCAFFEE ESM" 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. DUVA	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. - LANA O 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 Dasmarinas 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 ANTIPOLO 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-ph@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. DUVA	30CD/NTP AND ADVICE FROM PMED	28-Jan-21	28-Jan-21	C/O PROJECT MANAGEMENT & ENGINEERING DEPARTMENT - (PMED) - NUEVA ECIJA 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 STYSTEMS (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 (EBSD)
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 - baracedo@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 - baracedo@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-1411LTS"	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 - vistaaire@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 ANTIPOLO 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 - mariaaleonorang@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. - TAGBILIRAN 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.pm 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@apcei.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 - pcdelrosario@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 - baracedo@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) - PANIQUI (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 - baracebedo@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. - LANA O 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 TELLERING 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 Carment Streets, Guadalupe Nuevo, Makati City T - 8882-2355 loc. 144 F - 7736-7773 E - govsales@bismac.com.ph MS. MYLENE L. PALALAY	10CD/NTP	17-Feb-21	17-Feb-21	BRANCH BANKING SUPPORT DEPARTMENT (BBSD)
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 (EBSD)
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 - 511l_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

MODIFICATON 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 CATRIDGES (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 "CANOM 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.ermata@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 Donesa 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 - metdrietrad@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 - jcmato@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 Rocas 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 Rocas 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 Rocas 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) "COMPURINT 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 Donesa St., West 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, Soccoro, 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 - broskoconst@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 ANTIPOLLO 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 Hennessy 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, Fayeville 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. PALALAY	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, Socorro, 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 AIRCONDITIONING 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. PALALAY	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. PALALAY	30CD/NTP	16-Mar-21	16-Mar-21	BRANCH BANKING SUPPORT DEPARTMENT (BBSO) FOR BRANCHES AND AGRI-HUBS TO OPEN IN 2020
STRUCTURAL RETROFITTING WORKS FOR THE EXISTING TWO (2) STOREY LANDBANK KIDAPAWAN (NORTH COTABATO) OFFICE BUILDING	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@pantroniconline.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 MAINTENANCE 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 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) - 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 CHECK 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 Roces 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 TEKNOMECHANQUES, 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 huipre, 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 - rnoasco@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. DUVA	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 Dasmarias 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 - rnoasco@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. DUVA	30CD/NTP & PMED ADVICE	29-Mar-21	29-Mar-21	C/O PROJECT MANAGEMENT & ENGINEERING DEPARTMENT (PMED) - SINOLOAN 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. ARSENIO 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	COSMOTECH 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 Sygic 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.
DIESEL GENERATING UNIT (75.0 KVA, THREE PHASE) "POWERCITY PDG-75s"	860,000.00	860,000.00	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	60CD/NTP & PMED ADVICE	05-Apr-21	05-Apr-21	C/O PROJECT MANAGEMENT & ENGINEERING DEPARTMENT (PMED) - PAGADIAN BALINTAWAK BR.
DIESEL GENERATING UNIT (35.0 KVA, SINGLE PHASE) "POWERCITY PDG- 35ss"	681,000.00	650,000.00	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	05-Apr-21	05-Apr-21	C/O PROJECT MANAGEMENT & ENGINEERING DEPARTMENT (PMED) - CABADBARAN BR.
ONE (1) YEAR BLOOMBERG SUBSCRIPTION - BLOOMBERG TERMINAL SUBSCRIPTION - BLOOMBERG SERVICES (DATA LICENSE PER SECURITY)	USD 39,916.80	USD 39,916.80	BLOOMBERG FINANCE SINGAPORE	Unit 1101-1103 11/F Tower One, Ayala Triangle . Ayala Avenue, Makati City T - 8789-8036 CP - 0915-9809756 E - mavevangelista@bloomberg.net MS. MA. CHARINA EVANGELISTA	ONE (1) YEAR BEGINNING ON THE DATE OF RECEIPT OF NTP	05-Apr-21	05-Apr-21	TREASURY RISK MANAGEMENT DEPARTMENT (TRMD)

SERVICES OF DESIGNATED OPERATIONAL ENTITY FOR THE VERIFICATION ACTIVITIES FOR EMISSION REDUCTIONS OF PROGRAM OF ACTIVITIES FOR THE ANIMAL WASTE AND LANDFILL PROGRAMS	USD 60,054.00	USD 60,054.00	RINA INDIA PRIVATE LIMITED	RINA Services S.p.A. Andheri Kurla Road, Andheri East, Mumbai T- +39 010 5381 F- +39 010 5351000 E- ram.vodela@rina.org MR. RAM PRASAD VODELA	18MOS/NTP	05-Apr-21	05-Apr-21	ENVIRONMENTAL PROGRAM & MANAGEMENT DEPARTMENT (EPMED)
DIESEL GENERATING UNIT (60 KVA, SINGLE PHASE) "POWERCITY PDG-60ss"	726,000.00	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	45CD/NTP & PMED ADVICE	07-Apr-21	07-Apr-21	C/O PROJECT MANAGEMENT & ENGINEERING DEPARTMENT (PMED) - MIAG-AO BR.
OVERSEAS FILIPINO BANK DIGITAL HUB RENOVATION AND SUPPLY OF SYSTEMS FURNITURE PROJECT	4,734,107.00	4,734,107.00	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	90CD/NTP	08-Apr-21	08-Apr-21	C/O PROJECT MANAGEMENT & ENGINEERING DEPARTMENT (PMED) - OF BANK
TWO (2) YEARS LEASE OF FORTY TWO (42) UNITS HOT, NORMAL & COLD DRINKING WATER DISPENSER FOR LANDBANK PLAZA AND SATELLITE OFFICES	2,765,952.00	2,653,056.00	WELLTHY SOLUTIONS INC.	727 Coronado St, Hulo, Mandaluyong City T - 8788-7772 F - 8532-2085 E- Inquiry@wellthysolutions.com MS. LUDIVINA S. MAGPANTAY	TWO YEARS/NTP	08-Apr-21	08-Apr-21	FACILITIES MANAGEMENT DEPARTMENT (FMD)
SUPPLY AND DELIVERY OF CURRENCY AND DIVERT CASSETTES [FOUR (4) ITEMS]	15,832,380.50	15,832,380.50	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	60CD/NTP	08-Apr-21	08-Apr-21	CARDS & ATM MANAGEMENT DEPARTMENT (CAMD)
ONE (1) YEAR SUBSCRIPTION TO NAKED SHORT.WORK UNPLUGGED (SWUP) PLAN FOR PORTABLE AGRARIAN REPORT COLLECTION SYSTEMS	197,568.00	197,568.00	PLDT, INC.	Ramon Cojuangco Bldg., Makati Ave. corner Dela Rosa St., Makati City CP - 0918-9492594 MS. JOCELYN R. HILAO	10CD/NTP	12-Apr-21	12-Apr-21	AGRARIAN SUPPORT DEPARTMENT (ASD)
CONTINUOUS FORM CHECK (2-PLY) FOR THE CITY GOVERNMENT OF DAVAO - GENERAL FUND	238,000.00	234,400.00	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	12-Apr-21	12-Apr-21	C/O FACILITIES MANAGEMENT DEPARTMENT (FMD) - SAN PEDRO (DAVAO) BR.

CONTINUOUS FORM CHECK (3-PLY) FOR THE CITY OF SAGAY - GENERAL FUND	320,000.00	96,000.00	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	12-Apr-21	12-Apr-21	C/O FACILITIES MANAGEMENT DEPARTMENT (FMD) - SAGAY BR.
CONTINUOUS FORM CHECK (1-PLY) FOR THE MINISTRY OF BASIC, HIGHER AND TECHNICAL EDUCATION - BANGSAMORO AUTONOMOUS REGION IN MUSLIM MINDANAO [TWO (2) ACCOUNTS]	330,000.00	315,000.00	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	12-Apr-21	12-Apr-21	C/O FACILITIES MANAGEMENT DEPARTMENT (FMD) - COTABATO BR.
CASH SAFE WITH TIME DELAY LOCK	185,000.00	120,000.00	METRO SAFE AND VAULT MANUFACTURING CORPORATION	B24 L6 Carmelita Avenue, Stateland Hills Subd., Manggahan, Gen. Trias City, Cavite T - 8861-4826 E - metrosafe.saleslink@gmail.com MR. PAUL VINCENT F. MALLORCA	30CD/NTP	13-Apr-21	13-Apr-21	C/O PROJECT MANAGEMENT & ENGINEERING DEPARTMENT (PMED) - QUIRINO (CABARROGUIS) LC
TIME DELAY LOCK FOR CASH SAFE	27,000.00	16,000.00	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	10CD/NTP	13-Apr-21	13-Apr-21	C/O PROJECT MANAGEMENT & ENGINEERING DEPARTMENT (PMED) - QUIRINO (CABARROGUIS) LC
EXTERNAL HARD DRIVE WITH ENCLOSURE FOR THE CLOSE CIRCUIT TELEVISION SYSTEM	23,800.00	22,680.00	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	13-Apr-21	13-Apr-21	C/O PROJECT MANAGEMENT & ENGINEERING DEPARTMENT (PMED) - CAMP CRAME BR.
VARIOUS TONER CARTRIDGES FOR BROTHER PRINTER MGC-L8000CDW	32,460.00	31,750.00	BUSINESS MACHINES CORPORATION	Carson Building, 1888 Orense corner Del Carment Streets, Guadalupe Nuevo, Makati City T - 8882-2355 loc. 144 F - 7736-7773 E - govsales@bismac.com.ph MS. MYLENE L. PALALAY	15CD/NTP	13-Apr-21	13-Apr-21	GSIS BR.
ONE (1) YEAR SUBSCRIPTION TO MOBILE POINT-OF-SALE SYSTEM PLAN FOR PORTABLE AGRARIAN REFORM COLLECTION SYSTEM	154,284.00	154,284.00	GLOBE TELECOM, INC.	The Globe Tower - Cebu, Samar Loop cor. Panay Road, Cebu Business Park, Cebu City CP - 0917-6883463 E - agbautista@globe.com MS. ANDREA G. BAUTISTA	10CD/NTP	13-Apr-21	13-Apr-21	AGRARIAN SUPPORT DEPARTMENT (ASD)

VARIOUS VAULTS AND SAFES	706,950.00	618,000.00	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	16-Apr-21	16-Apr-21	C/O PROJECT MANAGEMENT & ENGINEERING DEPARTMENT (PMED) - MALOLOS HIGHWAY BR.
AIRCONDITIONING UNITS (INVERTER TYPE) "KOPPEL"	5,690,000.00	4,073,306.66	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: 90CD/NTP AND PMED ADVICE LOT 2: 30CD/NTP AND PMED ADVICE	16-Apr-21	16-Apr-21	C/O PROJECT MANAGEMENT & ENGINEERING DEPARTMENT (PMED) - MALOLOS HIGHWAY BR. - DAGUPAN BR.
THREE (3) YEARS MANAGED SERVICES FOR THE LANDBANK PROVINCIAL OFFICES - THIRTY THREE (33) UNITS PHOTOCOPIER "HP LASERJET MFP M42625DN"	10,056,600.00	5,816,520.00	QUARTZ BUSINESS PRODUCTS CORPORATION	15/F Capital House, 9th Avenue corner 34th Street, Bonifacio Global City, Taguig City T - 8424-1280 loc. 141 E - sherrydeguzman@quartz.com.ph MS. SHERRY L. DE DUZMAN	30CD/NTP	16-Apr-21	16-Apr-21	PROCUREMENT DEPARTMENT (PROCD)
ONE (1) YEAR SUBSCRIPTION TO IP VPN/BACKHAUL LINE USING 40MBPS BANDWIDTH FOR PORTABLE AGRARIAN REFORM COLLECTION SYSTEM	104,364.00	104,364.00	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	10CD/NTP	16-Apr-21	16-Apr-21	AGRARIAN SUPPORT DEPARTMENT (ASD)
SUBSCRIPTION AND SMART MESSAGING SUITE SERVICE FOR PORTABLE AGRARIAN REFORM COLLECTION SYSTEM SHORT MESSAGE SYSTEM NOTIFICATION	60,000.00	60,000.00	SMART COMMUNICATIONS, INC.	Smart Tower, 6799 Ayala Avenue, Makati City CP - 0916-9492594 E - lasy@pdt.com.ph MR. JUAN VICTOR I. HERNANDEZ	10CD/NTP	16-Apr-21	16-Apr-21	ASSET RECOVERY GROUP (ARG)
BATTERY "MOTOLITE" FOR 20KVA CUMMINS GENERATOR SET	20,400.00	19,000.00	GENEMATICS POWER, INC.	B1 L11 Bulletin St., Fourth Estate Subd., Paranaque City T - 8423-2987 E - genematicspower@gmail.com MS. RHODORA L. PENAMANTE	30CD/NTP	16-Apr-21	16-Apr-21	ROXAS BOULEVARD (LIBERTAD) BR.
REPAIR OF AIRCONDITIONING SYSTEM	11,926.77	11,926.77	MARCO, INC.	12 Matatag Street, Diliman, Quezon City T - 8929-3767 F - 8920-4598 E - marco_hvac@yahoo.com MR. OLIVERT Y. DUYA	30CD/NTP	16-Apr-21	16-Apr-21	SAN JUAN (MM) BR.
SHEETFED SCANNER "FUJITSU FI-7140" FAX MACHINE "BROTHER 2840" CHECKWRITER "BISPOS CW16"	163,980.00	137,640.00	BUSINESS MACHINES CORPORATION	Carson Building, 1888 Orense corner Del Carment Streets, Guadalupe Nuevo, Makati City T - 8882-2355 loc. 144 F - 7736-7773 E - govsales@bismac.com.ph MS. MYLENE L. PALALAY	20CD/NTP	16-Apr-21	16-Apr-21	ASSET RECOVERY GROUP (ARG) PROCUREMENT DEPARTMENT (PROCD) WEST AVENUE BR. AGRARIAN OPERATIONS CENTER 3 CARMEN CDO BR. CEBU (MANGO) BR. MARIKINA BR.
DIRECTIONAL SIGNAGES, TTW ATM/CDM ACRYLIC FRAME PANELS AND ATM ACRYLIC ENCLOSURE	489,400.00	485,000.00	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 AREA: 15WD/NTP AND PMED ADVICE LUZON AREA: 25WD/NTP AND PMED ADVICE	16-Apr-21	16-Apr-21	C/O PROJECT MANAGEMENT & ENGINEERING DEPARTMENT (PMED) - FTI TAGUIG BR. - PAMPLONA (CAGAYAN) LEAF - CAUAYAN BRANCH - MALOLOS HIGHWAY BR. - CAINTA BR. - TAGAYTAY BR. - SABLAYAN BR.
LANDBANK SORSOGON LENDING CENTER FIT-OUT PROJECT	6,833,698.00	6,833,698.00	LBP RESOURCES AND DEVELOPMENT CORPORATION	24/F LANDBANK Plaza Bldg., 1598 MH del Pilar St. corner Quintos, Malate, Manila T - 8405-7169 E - lbpresourcesanddevelopmentcorp@gmail.com MR. VIRGIL G. NERY	90CD BEGINNING OF 7TH CD/NTP	19-Apr-21	16-Apr-21	C/O PROJECT MANAGEMENT & ENGINEERING DEPARTMENT (PMED) - SORSOGON LENDING CENTER

SIGNAGES, TTW ATM ACRYLIC ENCLOSURES/FRAME PANELS, ATM SUNSHADE, MERCHANDISING MATERIALS AND WRAP AROUND STICKER WITH ACCESSORIES COMPARTMENT	586,000.00	583,569.25	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	20-Apr-21	20-Apr-21	C/O PROJECT MANAGEMENT & ENGINEERING DEPARTMENT (PMED) - PASIG C. RAYMUNDO BR. - LINGAYEN BR. - TALAVERA (NE) BR. FOR OFFSITE ATM - TARLAC BR. FOR OFFSITE ATM - CLARK BR. FOR OFFSITE ATM - OLONGAPO FOR OFFSITE ATM
SIGNAGES, GLASS PANEL STICKERS, NVR ENCLOSURE. TTW ATM/CDM ACRYLIC FRAME PANELS, ACRYLIC POSTER HOLDERS AND ATM WRAP AROUND STICKER WITH ACCESSORIES COMPARTMENT	947,100.00	847,398.00	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	NCR AREA: 15WD/NTP AND PMED ADVICE LUZON AREA: 25WD/NTP AND PMED ADVICE	20-Apr-21	20-Apr-21	C/O PROJECT MANAGEMENT & ENGINEERING DEPARTMENT (PMED) - BUENDIA CASH CENTER - TAGUIG CITY HALL BR. - BUGUIAS BR. - BAGUIO BR. FOR OFFSITE ATM - SAN ISIDRO (ISABELA) BR. - TAYTAY BR. - NASUGBU BR.
ENHANCEMENT OF LANDBANK ELECTRONIC SALARY LOAN (ESL) SYSTEM - ACRF NO. ESL-2020-0020 TO SUPPORT OF BANK LOAN	1,608,500.00	1,608,500.00	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	14 WEEKS BEGINNING OF THE RECEIPT OF THE NTP	20-Apr-21	20-Apr-21	ELECTRONIC PRODUCTS DEPARTMENT (EPD)
SUBSCRIPTION AND INSTALLATION OF IP VPN LINES USING 2MBPS BANDWIDTH FOR: - AGOO LGU - SAN JOSE (BATANGAS) LGU - PRES. R. MAGSAYSAY MEMORIAL HOSP (IBA) - RIZAL (LAGUNA) LGU - LOON (BOHOL) LGU - PCA-ZAMBOANGA RESEARCH CENTER - GARCIA HERNANDEZ (BOHOL) LGU - INFANTA (QUEZON) LGU - PLAZA MARCELA (TAGBILARAN CITY)	869,400.00	869,400.00	PLDT, INC.	Ramon Cojuangco Bldg., Makati Ave. corner Dela Rosa St., Makati City CP - 0918-9492594 MS. JOCELYN R. HILAO	45CD/NTP	20-Apr-21	20-Apr-21	NETWORK OPERATIONS DEPARTMENT (NOD)
THREE (3) YEARS MAINTENANCE SUPPORT SERVICES FOR THE EXISTING VERITAS NETBACKUP LICENSES	7,665,000.00	7,665,000.00	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	THREE (3) YEARS BEGINNING ON THE RECEIPT OF NTP	20-Apr-21	20-Apr-21	NETWORK OPERATIONS DEPARTMENT (NOD)
LAPTOP COMPUTER "APPLE MACBOOK PRO 16" MVVK2PP/A - SPACE GRAY	155,000.00	155,000.00	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	20-Apr-21	20-Apr-21	STRATEGY AND KNOWLEDGE MANAGEMENT GROUP (SKMG)
ONE (1) YEAR SUBSCRIPTION AND INSTALLATION OF IP VPN/BACKHAUL LINE USING 512KBPS BANDWIDTH FOR PORTABLE AGRARIAN REFORM COLLECTION SYSTEM	109,670.40	109,670.40	PLDT, INC.	Ramon Cojuangco Bldg., Makati Ave. corner Dela Rosa St., Makati City CP - 0918-9492594 MS. JOCELYN R. HILAO	10CD/NTP	21-Apr-21	21-Apr-21	AGRARIAN SUPPORT DEPARTMENT (ASD)
FIVE (5) YEARS LEASE OF OFFICE SPACE FOR LANDBANK PASAY-LIBERTAD BR	19,117,692.66	19,117,692.66	PALM GROUP OF HOTELS, INC.	2222 taft Avenue, Malate, Manila T - 8869-7628 M - 0917-537-5396 MS. LAURA LIM RODRIGO	5YEARS/NTP	21-Apr-21	21-Apr-21	PASAY-LIBERTAD BR

MAINTENANCE OF ISUZU CROSSWIND WITH CONDUCTION STICKER NO. CT-O863	39,529.00	39,529.00	ISUZU MANILA	102 Paz M. Guanzon St., Paco, Manila T - 8562-4601 MR. ART SILVESTRE	20CD/NTP	21-Apr-21	21-Apr-21	NORTH NCRBG CLUSTER C
REPAIR OF TOYOTA HILUX WITH PLATE NO. ZNB-635	47,171.77	47,171.76	TOYOTA MANILA BAY CORPORATION	Central Business Park Bldg., Roxas Boulevard, Pasay City T - 581-6168 MR. LARRY H. ATENTIDO	20CD/NTP	21-Apr-21	21-Apr-21	NAIA-BOC BR
SIXTY (60) BOXES INVOICE AND RECEIPT OF ACCOUNTABLE FORMS (1,000 SETS PER BOX; 2 PLY)	86,500.00	86,500.00	NATIONAL PRINTING OFFICE	EDSA corner NIA North Road, Diliman, Quezon City T - 8925-2184/8925-2186 F - 8925-2189 E - ppcd.npo@gmail.com; ppcd.division@npo.gov.ph MR. FRANCISCO V. VALES, JR.	1ST DELIVERY: 20CD/NTP 2ND DELIVERY: 65CD/NTP 3RD DELIVERY: 65CD/NTP 4TH DELIVERY: 65CD/NTP	26-Apr-21	26-Apr-21	FACILITIES MANAGEMENT DEPARTMENT (FMD)
10,000 PIECES HIGH YIELD SAVINGS PASSBOOK	178,000.00	178,000.00	NATIONAL PRINTING OFFICE	EDSA corner NIA North Road, Diliman, Quezon City T - 8925-2184/8925-2186 F - 8925-2189 E - ppcd.npo@gmail.com; ppcd.division@npo.gov.ph MR. FRANCISCO V. VALES, JR.	20CD/NTP	26-Apr-21	26-Apr-21	FACILITIES MANAGEMENT DEPARTMENT (FMD)
10,000 SETS CONTINUOUS FORM CHECK WITH VOUCHER (3-PLY) FOR THE CITY GOVERNMENT OF LAS PINAS- GENERAL FUND	271,000.00	271,000.00	NATIONAL PRINTING OFFICE	EDSA corner NIA North Road, Diliman, Quezon City T - 8925-2184/8925-2186 F - 8925-2189 E - ppcd.npo@gmail.com; ppcd.division@npo.gov.ph MR. FRANCISCO V. VALES, JR.	INKJET PROOF OF CHECK: 7CD/NTP AND SAMPLES OF CHECKS MACHINE PRESS PROOF OF CHECK 14CD/DULY APPROVED INKJET PROOF OF CHECKS ACTUAL CHECK: 30CD/UPON RECEIPT OF DULY APPROVED MACHINE PRESS PROOF OF CHECKS	26-Apr-21	26-Apr-21	C/O FACILITIES MANAGEMENT DEPARTMENT (FMD) - LAS PINAS BR.
23,000 BOOKLETS PRINTING AND DELIVERY PERSONAL CHECK (1 PLY; 50 PIECES PER BOOKLET) WITH BARCODE AND BACKPRINTING (BASE STOCK)	2,571,400.00	2,571,400.00	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	7CD/NTP & FMD ADVICE	26-Apr-21	26-Apr-21	FACILITIES MANAGEMENT DEPARTMENT (FMD)
THREE (3) YEARS MAINTENANCE SUPPORT FOR TRANSACTION GATEWAY CORE SYSTEM	13,846,987.73	13,846,987.73	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	3YRS/NTP	26-Apr-21	26-Apr-21	ELECTRONIC BANKING SYSTEMS DEPARTMENT (EBSD)
DIESEL GENERATING UNIT (250 KVA, THREE PHASE) "HEXAGEN HGC-180"	1,815,000.00	1,570,000.00	HEXAGON DISTRIBUTING CORP.	14/F Hexagon Corporate Center, 1471 Quezon Ave., West Triangle, Quezon City T - 8740-4827 M - (0917) 325-6102 E -edison.coronel@hexagondistributing.com MR. EDISON P. CORONEL	45CD/NTP	26-Apr-21	26-Apr-21	C/O PROJECT MANAGEMENT & ENGINEERING DEPARTMENT (PMED) - MALOLOS HIGHWAY OFFICE BUILDING

50 UNITS WRAP-AROUND STICKERS FOR LOBBY-TYPE ATM ENCLOSURE WITH ACRYLIC TOPPER BOX	1,756,400.00	1,650,000.00	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	20CD/NTP FROM CAMD	27-Apr-21	27-Apr-21	CARDS & ATM MANAGEMENT DEPARTMENT (CAMD)
100,000 BOOKLETS PRINTING AND DELIVERY OF COMMERCIAL CHECK (1 PLY; 100 PIECES PER BOOKLET) WITH BARCODE AND BACKPRINTING (BASE STOCK)	19,825,300.00	19,500,000.00	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/APPROVAL FROM CCD	27-Apr-21	27-Apr-21	FACILITIES MANAGEMENT DEPARTMENT (FMD)
WALL MODIFICATION FOR ATM & CDM OPENING FOR 4 LANDBANK BRANCHES	121,800.00	121,097.50	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	30CD/NTP FROM PMED	27-Apr-21	27-Apr-21	C/O PROJECT MANAGEMENT AND ENGINEERING DEPT. - BICUTAN DOST (TAGUIG) BR. - FTI (TAGUIG CITY) - PASIG C. RAYMUNDO - CAMP CRAME (QUEZON CITY)
SIGNAGES AND THRU-THE-WALL ATM ACRYLIC FRAME PANELS FOR 3 LANDBANK BRANCHES	567,300.00	407,593.00	R.S RAMIREZ ADS IDEAS, INC.	4697 Cuangco Street, Pio del Pilar, Makati City T - 8887-2570 to 71 M - 0977-851-7940 adsideasdasma@gmail.com, jinnoramirez@gmail.com MR. JINNO P. RAMIREZ	25CD/NTP & PMED ADVICE	27-Apr-21	27-Apr-21	C/O PROJECT MANAGEMENT & ENGINEERING DEPARTMENT (PMED) - APALIT (PAMPANGA) FOR OFFSITE ATM - SAN ISIDRO (NUEVA ECIA) FOR OFFSITE ATM - BANILAD (CEBU)
CLOSED CIRCUIT TELEVISION (CCTV) DEVICES FOR 2 LANDBANK FIELD UNITS	52,058.00	52,000.00	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/NTO PMED ADVICE	27-Apr-21	27-Apr-21	C/O PROJECT MANAGEMENT & ENGINEERING DEPARTMENT (PMED) - NAIA TERMINAL III (PASAY CITY) EXTENSION OFFICE - SHAW BOULEVARD (MANDALUYONG CITY) BRANCH
5000 SETS CONTINUOUS FORM CHECK (2PLY) FOR THE DEVELOPMENT ACADEMY OF THE PHILIPPINES	82,500.00	79,000.00	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/APPROVAL FROM CCD	27-Apr-21	27-Apr-21	PASIG CAPITOL BR
SUPPLY AND DELIVERY OF VARIOUS STEEL CABINETS AT FOUR (4) LANDBANK FIELD UNITS	497,000.00	489,000.00	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 AND ADVICE FROM PMED	28-Apr-21	28-Apr-21	C/O PROJECT MANAGEMENT & ENGINEERING DEPARTMENT (PMED) - MINDANAO LENDING GROUP - QUIRINO LENDING CENTER - COA (QUEZON CITY) BR - PV-CID ANTIQUE FIELD TEAM
SUPPLY AND DELIVERY OF VARIOUS STEEL CABINETS AT SIX (6) LANDBANK BRANCHES	552,000.00	530,000.00	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	28-Apr-21	28-Apr-21	C/O PROJECT MANAGEMENT & ENGINEERING DEPARTMENT (PMED) - SINDANGAN (ZAMBOANGA DEL NORTE) - OMBUDSMAN (QUEZON CITY) - PALAYAN (NUEVA ECIA) - NORTH AVENUE (QUEZON CITY) - CATANAUAN (QUEZON) - SHAW BOULEVARD (MANDALUYONG CITY)
ONE (1) YEAR SUPPORT AND MAINTENANCE SERVICES FOR THE EXISTING VMAX 100K PLATFORM FOR LANDBANK HEAD OFFICE & BACK-UP SITE AND SUPPLY, DELIVERY & INSTALLATION OF ONE (1) UNIT HARDWARE MANAGEMENT CONSOLE	10,508,000.00	10,508,000.00	EPLDT	5/F L.V Locsin Building, 6752 Ayala corner Makati Avenues, makati City M - 09189492594 E - lasy@pldt.com.ph MS. LUCIA A. SY	ITEM 1: 1YR/NTP ITEM 2: 45CD/NTP	28-Apr-21	28-Apr-21	DATA CENTER MANAGEMENT DEPARTMENT (DCMD)

WEBLOGIC SERVER ENTERPRISE EDITION LICENSES	18,414,400.00	18,235,915.00	QUESTRONIX CORPORATION	178 Yakal St, Brgy. San Antonio, Makati City T - 8822-7700 F - 8822-7521 E - judith_talion@questronix.com.ph MS. JUDITH ANN T. CASTRO	45CD/NTP	28-Apr-21	28-Apr-21	DATA CENTER MANAGEMENT DEPARTMENT (DCMD)
2 YEARS LICENSE SUBSCRIPTIONS FOR THE EXISTING VMWARE VIRTUALIZATION SOFTWARE AND ADDITIONAL LICENSE SUBSCRIPTIONS FOR LANDBANK DISASTER RECOVERY SITE	8,990,000.00	8,980,000.00	TOTAL INFORMATION MANAGEMENT CORPORATION	5600 Sergio Osmena Highway, Makati City T - 8857-1846 F - 8857-1808 E - MS. MARICAR SANTOS	30CD/NTP	28-Apr-21	28-Apr-21	NETWORK OPERATIONS DEPARTMENT (NOD)
THREE (3) MONTHS CONSULTANCY SERVICES FOR THE CARBON FINANCE SUPPORT FACILITY (IMPLEMENTATION OF THE CLEAN DEVELOPMENT MECHANISM PROJECTS OF ACTIVITY IN LANDFILL GAS-TO-ENERGY)	200,000.00	200,000.00	MS. PATRICIA MAE J. PARAISO	1038 Cailles St., Poblacion II, Sta. Cruz, Laguna T - (049) 501-1652 CP - 0917-3649321 E - pmjparaiso@gmail.com	THREE (3) MONTHS	28-Apr-21	28-Apr-21	ENVIRONMENTAL PROGRAM & MANAGEMENT DEPARTMENT (EPMD)
THREE (3) MONTHS CONSULTANCY SERVICES FOR THE CARBON FINANCE SUPPORT FACILITY (IMPLEMENTATION OF THE CLEAN DEVELOPMENT MECHANISM PROJECTS OF ACTIVITY IN ANIMAL WASTE-TO-ENERGY)	200,000.00	200,000.00	MS. RICHELDA A. GALAPIA	4411-A Independece St., Gen. T. De Leon, Valenzuel City CP - 0918-3052741 E - richeldgalapia@gmail.com	THREE (3) MONTHS	28-Apr-21	28-Apr-21	ENVIRONMENTAL PROGRAM & MANAGEMENT DEPARTMENT (EPMD)
THREE (3) MONTHS CONSULTANCY SERVICES FOR THE CARBON FINANCE SUPPORT FACILITY (IMPLEMENTATION OF THE CLEAN DEVELOPMENT MECHANISM PROJECTS OF ACTIVITY IN ANIMAL WASTE-TO-ENERGY)	200,000.00	200,000.00	MR. CARL PHILIP M. ORTIZ	1011 Silk Residences, Santol Street, Sampaloc, Manila CP - 0856-6774744 E - carlphilip.ortiz@gmail.com	THREE (3) MONTHS	28-Apr-21	28-Apr-21	ENVIRONMENTAL PROGRAM & MANAGEMENT DEPARTMENT (EPMD)
SUPPLY AND DELIVERY OF VARIOUS STEEL CABINETS AT FOUR (4) LANDBANK FIELD UNITS	702,400.00	593,000.00	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. MICHAEL A. SIA	30CD/NTP AND ADVICE FROM PMED	29-Apr-21	29-Apr-21	C/O PROJECT MANAGEMENT AND ENGINEERING DEPARTMENT (PMED) - CUBAO BR - MARIVELES (BATAAN) BR - PANGASINAN LENDING CENTER - STO. TOMAS (BATANGAS) BRANCH
SUPPLY AND DELIVERY OF 6 UNITS AIR FILTER - HEPA & CARBON SET "WATZMANN"	13,440.00	13,440.00	NEU ALT PHIL., INC.	608A De Leon Street, San Juan City T - 8356-1956 E - ask_neu1425@gmail.com MR. FOO CHECK HOON	30CD/NTP	29-Apr-21	29-Apr-21	FACILITIES MANAGEMENT DEPARTMENT (FMD)
SUPPLY AND DELIVERY OF 4 UNITS FLEXIBLE RUBBER CONNECTOR	38,320.00	38,320.00	WINCON INDUSTRIAL PRODUCTS AND SERVICES	L10, B1, Ph1, Villa Luisa Homes, San Agustin 3, Dasmariñas, Cavite T - (046) 418-4599 E - wincon_2008@yahoo.com MR. JOSE EDWIN M. CONDINO	30CD/NTP	29-Apr-21	29-Apr-21	FACILITIES MANAGEMENT DEPARTMENT (FMD)
ONE (1) YEAR PEST CONTROL SERVICES	24,000.00	23,600.00	RAFSAN TERMITE CONTROL	4 Pacita 2 Main Avenue, pacita complex 2, San Pedro, Laguna T - 8847-2763 E - rafsan_termite@yahoo.com MS. JOANNETTE F. SANTOS	1 YEAR/NTP	29-Apr-21	29-Apr-21	BUENDIA BR
PRINTING AND DELIVERY OF 450 ROLLS LANDBANK PROPERTY STICKER	47,250.00	45,900.00	NMV PRINTING HAUS & GENERAL MERCHANDISE	215 St. Peter Street, Holy Spirit, Quezon City T - 8296-0946 E - nmvprintingpress@gmail.com MS. MERLIN P. VERAS	20CD/NTP	29-Apr-21	29-Apr-21	FACILITIES MANAGEMENT DEPARTMENT (FMD)

SUPPLY AND DELIVERY OF 3,000 PCS ID CARDHOLDER WITH METAL ID CLIP	40,500.00	35,850.00	SSC PERY TRADING CO.	417 Jaboneros St., Binondo, Manila T - 7747-7620 E - peryen@yahoo.com.ph MS. JOYCE HERODICO	30CD/NTP	29-Apr-21	29-Apr-21	PERSONNEL ADMINISTRATION DEPARTMENT (PAD)
MAINTENANCE OF TOYOTA INNOVA WITH PLATE NO. UQR-951	32,983.96	31,983.96	TOYOTA MAKATI, INC.	Ayala Corner Metropolitan Avenues, Makati City T - 897-333 local 110, 899-0444 E - servicereception@toyotamakati.com.ph MS. MARIA KRISTINA M. PESEBRE	20CD/NTP	29-Apr-21	29-Apr-21	CASH DEPARTMENT
REPAIR OF TOYOTA ALTIS WITH PLATE NO. PUO-562	29,614.00	29,614.00	TOYOTA MANILA BAY CORPORATION	Central Business Park Bldg., Roxas Boulevard, Pasay City T - 581-6168 MR. LARRY H. ATENTIDO	20CD/NTP	29-Apr-21	29-Apr-21	PASAY BR
SUPPLY AND DELIVERY OF 2 UNITS SWING CHECK VALVE, SMITH 8' SS304	260,000.00	260,000.00	LIQUIDTECH INDUSTRIAL CORP.	2/F J. Casim Bldg., 5404 Curie cor. Filmore Streets, Palanan, Makati City T - 8831-8338 E - gil.liquidtech@gmail.com MR. GILBERT R. CHING	30CD/NTP	30-Apr-21	30-Apr-21	FACILITIES MANAGEMENT DEPARTMENT (FMD)
SUPPLY, DELIVERY & INSTALLATION OF SIGNAGES, THRU-THE-WALL ATM/CDM ACRYLIC FRAME PANELS, ATM ENCLOSURE AND ATM SUNSHADE AT TEN (10) LANDBANK BRANCHES	943,200.00	886,488.00	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	FOR NCR AREA: 15WD/NTP AND ADVICE FROM PMED FOR LUZON, VISAYAS & MINDANAO AREAS: 25WD/NTP AND ADVICE FROM PMED	30-Apr-21	30-Apr-21	C/O PROJECT MANAGEMENT & ENGINEERING DEPARTMENT (PMED) - J.P RIZAL (MAKATI CITY) - CUBAO (QUEZON CITY) FOR OFFSITE ATM - NARVACAN (ILOCOS SUR) FOR OFFSITE ATM - UPLB (LAGUNA) FOR OFFSITE ATM - INFANTA (QUEZON) FOR ONSITE AND OFFSITE ATMS - HILONGOS (LEYTE) FOR OFFSITE ATM - WMSU (ZAMBOANGA DEL SUR) FOR OFFSITE ATM - MARAMAG (BUKIDNON) FOR OFFSITE ATM - LILOY (ZAMBOANGA DEL NORTE) FOR OFFSITE ATM - MALAYBALAY HIGWAY (BUKIDNON)
REPAIR OF TOYOTA INNOVA WITH PLATE NO. ZLZ-413	262,327.59	262,327.59	TOYOTA MAKATI, INC.	Ayala Corner Metropolitan Avenues, Makati City T - 897-333 local 110, 899-0444 E - servicereception@toyotamakati.com.ph MS. MARIA KRISTINA M. PESEBRE	20CD/NTP	03-May-21	03-May-21	MAKATI CITY HALL BR.
SUPPLY AND DELIVERY OF 200 UNITS ALCATEL-LUCENT IP PHONE WITH SOFTWARE LICENSES	4,533,242.00	4,533,242.00	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	04-May-21	04-May-21	NETWORK OPERATIONS DEPARTMENT (NOD)
ENHANCEMENT OF LANDBANK MOBILE BANKING APPLICATION (MBA) -ACRF NO. MBA-2010-0002	4,128,768.00	4,128,768.00	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	90CD/NTP	04-May-21	04-May-21	ELECTRONIC PRODUCTS DEPARTMENT (EPD)
ENHANCEMENT OF LANDBANK LIVELIHOOD LOAN SYSTEM -ACRF NO. LLSY-2020-184 -ACRF NO. LLSY-2020-038	3,629,440.00	3,629,440.00	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 1: 7WEEKS/NTP ITEM 2: 14WEEKS/NTP	04-May-21	04-May-21	ELECTRONIC PRODUCTS DEPARTMENT (EPD)
SUPPLY, DELIVERY AND INSTALLATION OF OFFICE FURNITURE AT LANDBANK CLARK	559,000.00	500,000.00	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 AND ADVICE FROM PMED	04-May-21	04-May-21	C/O PROJECT MANAGEMENT AND ENGINEERING DEPARTMENT (PMED) - CLARK (PAMPANGA) BR

THREE (3) YEARS MANAGED PHOTOCOPY SERVICES FOR THE LANDBANK NATIONAL CAPITAL REGION OFFICES -FORTY SIX (46) UNITS PHOTOCOPIER "KONIKA MINOLTA BIZHUB 306I"	6,969,600.00	5,209,776.00	U-BIX CORPORATION	1344 & 1331 Angono Street, Makati City T - 8972525/2529/6819 M - 0922533-0514 E - miguel.canio@ubix.com.ph MR. MIGUEL B. CANIO JR.	30CD/NTP	04-May-21	04-May-21	PROCUREMENT DEPARTMENT (PROCD)
SUPPLY, DELIVERY, INSTALLATION, TESTING AND COMMISSIONING OF ONE (1) DIESEL GENERATING UNIT "POWERCITY PDG 60SS" AT LANDBANK BALINGASAG (MISAMIS ORIENTAL) BRANCH	710,000.00	710,000.00	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	60CD/NTP AND ADVICE FROM PMED	04-May-21	04-May-21	C/O PROJECT MANAGEMENT & ENGINEERING DEPARTMENT (PMED) - BALINGASAG (MISAMIS ORIENTAL) BR
THREE (3) YEARS PREVENTIVE MAINTENANCE SERVICES OF CLOSED CIRCUIT TELEVISION CAMERA AT THREE (3) LANDBANK OFFICES	1,963,860.00	1,034,388.60	ANNEX DIGITAL, INC.	26 Diego Silang Avenue, AFPOVAL, Fort Bonifacio, Taguig City M - 0917-581-5710 E - jacque.bautista@annexdigital.com MR. GILZAE L. VIDA	3 YEARS/NTP AND ADVICE FROM FMD	06-May-21	06-May-21	FACILITIES MANAGEMENT DEPARTMENT (FMD) - LANDBANK PLAZA MALATE MANILA - ANTIPOLLO WAREHOUSE - MAKATI BUSINESS CENTER
SIGNAGES, FLAG POLE, ACRYLIC FRAME PANELS, ATM SUNSHADES, PARKING DELINEATORS, NVR ENCLOSURE, GLASS PANEL STICKERS AND MERCHANDISING MATERIALS	1,295,900.00	1,161,286.50	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	25CD/NTP AND ADVICE FROM PMED	06-May-21	06-May-21	C/O PROJECT MANAGEMENT AND ENGINEERING DEPARTMENT (PMED) - MALOLOS HIGHWAY (BULACAN) OFFICE BUILDING
STRUCTURAL INVESTIGATION AND RETROFITTING DESIGN FOR TWO LANDBANK OFFICE BUILDINGS	1,900,000.00	1,280,000.00	VNR VILLASEÑOR & ASSOCIATES	Unit 221 Tara Residences, 398 Tandang Sora Avenue, Culiati, Quezon City T - 8952-0486 C - 0917-8297039 E - vnr2000@gmail.com MS. FLORDELIZA C. VILLASENOR	45CD/NTP AND ADVICE FROM PMED	06-May-21	06-May-21	C/O PROJECT MANAGEMENT AND ENGINEERING DEPARTMENT (PMED) - ILOILO BR - TUGUEGARAO MAIN (CAGAYAN)
PROVISION OF GENERATOR SET CONCRETE PAD AND STEEL HOUSING	163,000.00	162,199.99	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/AND ADVICE FROM PMED	10-May-21	10-May-21	C/O PROJECT MANAGEMENT AND ENGINEERING DEPARTMENT (PMED) - NORTH AVENUE (QUEZON CITY) BR
RELAYOUT OF SANITARY LINES AND APPLICATION OF WATERPROOFING	114,800.00	114,000.00	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	45CD/NTP AND ADVICE FROM PMED	10-May-21	10-May-21	C/O PROJECT MANAGEMENT AND ENGINEERING DEPARTMENT (PMED) - SOUTH HARBOR (MANILA) BR
WALL PLASTERING OF REAR PORTION OF PERIMETER WALL	133,000.00	120,000.00	R.L.D. GABRIEL BUILDERS	630 Brgy. Dolores, capas, Tarlac M - 0915-911-1018 E - nr2a_jovz@yahoo.com, rld_builders01@gmail.com MR. RYAN L. DIZON	45CD/NTP AND ADVICE FROM PMED	10-May-21	10-May-21	C/O PROJECT MANAGEMENT AND ENGINEERING DEPARTMENT (PMED) - WEST AVENUE (QC) BR
THREE (3) YEARS LEASE OF OFFICE SPACE FOR LANDBANK LWUA BRANCH	1,031,699.40	1,031,699.40	LOCAL WATER UTILITIES ADMINISTRATION	Katipunan Avenue, Balara, Quezon City T - 8920-5581 to 89 MR. JECI A. LAPUS	THREE (3) YEARS/NTP OR ON JULY 1, 2021	10-May-21	10-May-21	LWUA BR.
BUILDING CONSTRUCTION PROJECTS FOR THREE LANDBANK BRANCHES	38,587,000.00	36,347,266.17	VILLARAM BUILDERS	54 Linaw St., Brgy. St. Peter, Quezon City T - 8461-7604 E - villaram_1996@yahoo.com MR. RENATO C. RAMOS	LOTS 1 & 2: 180CD/NTP LOT 3: 150CD/NTP	14-May-21	14-May-21	C/O PROJECT MANAGEMENT AND ENGINEERING DEPARTMENT (PMED) - CAMOTES (CEBU) BR. - PARANAS (SAMAR) BR. - LA CARLOTA (NEGROS OCCIDENTAL) BR.

SUPPLY AND DELIVERY OF VARIOUS OFFICE EQUIPMENT [THREE (3) ITEMS]	50,000.00	46,000.00	BUSINESS MACHINES CORPORATION	Carson Building, 1888 Orense corner Del Carment Streets, Guadalupe Nuevo, Makati City T - 8882-2355 loc. 144 F - 7736-7773 E - govsales@bismac.com.ph MS. MYLENE L. PALALAY	10CD/NTP	18-May-21	18-May-21	- IBA (ZAMBALES) BR. - MBC AYALA BR. - LOANS IMPLEMENTATION DEPARTMENT (LID)
3,000 SHEETS CUSTOMIZED CORPORATE CHECK PRINTING SYSTEM (1 PLY; 4-IN-1 SHEETED) FOR THE QUEZON II ELECTRIC COOPERATIVE, INC.	64,800.00	58,500.00	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	30CD/NTP AND APPROVED SAMPLE	18-May-21	18-May-21	INFANTA (QUEZON) BR.
2,000 SETS CUSTOMIZED CONTINUOUS FORM CHECK WITH VOUCHER (3 PLY) FOR THE PHILIPPINE PORTS AUTHORITY - PORT MANAGEMENT OFFICE SURIGAO	76,000.00	72,000.00	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	18-May-21	18-May-21	SURIGAO BR.
DOUBLE SWING DOOR INCLUDING DISMANTLING AND HAULING-OUT OF EXISTING MAIN DOOR	72,000.00	65,000.00	R.L.D. GABRIEL BUILDERS	630 Brgy. Dolores, capas, Tarlac M - 0915-911-1018 E - nr2a_jovz@yahoo.com, rld_builders01@gmail.com MR. RYAN L. DIZON	45CD/ADVICE FROM PMED	18-May-21	18-May-21	PROJECT MANAGEMENT & ENGINEERING DEPARTMENT (PMED) - TAFT AVENUE BR.
TWO UNITS PORTABLE-TYPE BILL COUNTER WITH COUNTERFEIT DETECTOR FOR PHILIPPINE PESO "GLORY GFS-220"	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	20CD/NTP	18-May-21	18-May-21	BROOKE'S POINT (PALAWAN) BR. VIGAN BR.
REPLACEMENT/INSTALLATION OF AUDIO-VISUAL AND LIGHTING EQUIPMENT AT LANDBANK PLAZA DIOSDADO MACAPAGAL HALL	57,000.00	56,000.00	DEL LIGHTS AND SOUND SYSTEM	Blk. 14 Lot 19 Villa regina II, Lias, marilao, Bulacan T - 88062847 & 8708-5804 E - dellights@yahoo.com MR. NOEL P. GALLEGO	30CD/NTP	18-May-21	18-May-21	FACILITIES MANAGEMENT DEPARTMENT (FMD)
5,775 REAMS BOND PAPER PREMIUM GRADE (LEGAL SIZE) "ADVANCE COPY".	981,750.00	783,090.00	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/DUE DATE OF THE 1ST DELIVERY	18-May-21	18-May-21	FACILITIES MANAGEMENT DEPARTMENT (FMD)
REPAIR OF TOYOTA INNOVA WITH PLATE NO. ZMY-670	71,041.00	71,040.99	TOYOTA MAKATI, INC.	Avala corner Metropolitan Avenues, Makati City T - 8897-3333 local 110, 8899-0444 F - 8897-0222 E - servicereception@toyotamakati.com.ph	20CD/NTP	18-May-21	18-May-21	MBC AYALA (MAKATI) BR.
1 UNIT LAPTOP COMPUTER "APPLE MACBOOK PRO 13" MODEL: MWPP72PP/A - SILVER	100,000.00	100,000.00	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	10CD/NTP	18-May-21	18-May-21	CORPORATE BANKING GROUP
7,255,000 PIECES LANDBANK EMV CONTACTLESS SCHEME CARD.	478,104,500.00	454,163,000.00	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	18-May-21	18-May-21	CARDS AND ATM MANAGEMENT DEPARTMENT (CAMD)

QUARTERLY PUBLICATION OF POST-CONTRACT AWARD DISCLOSURES FOR THE YEAR 2021 (ESTIMATED SIZE: 5 COLUMNS X 20 CMS).	22,400.00	22,400.00	MANILA BULLETIN PUBLISHING CORPORATION	Muralla cor. Recoletos Streets, Intramuros, Manila T - 8527-8121 local 425 F - 8527-7533 E - shelasarmiento@gmail.com MS. SHELA G. SARMIENTO	ONE (1) YEAR	18-May-21	18-May-21	PROCUREMENT DEPARTMENT (PROCD)
ONE (1) YEAR SERVICES FOR THE ACCOUNT OPENING AND ISSUANCE OF LANDBANK MASTERCARD PREPAID CARD FOR THE ESTIMATED 3,222,281 PHILSYS NATIONAL ID REGISTRANTS USING THE LANDBANK AGENT BANKING (AB) SOLUTION.	137,483,989.33	137,483,989.33	TANGENT SOLUTIONS, INC.	15/F Suite 1507A. Eest Tower, Philippine Stock Exchange Centre, Exchange Road, Ortigas Center, Pasig City T - 8636-8844 F - 8636-8840 MR. JOSE MARI ALDEGUER	ONE (1) YEAR UPON CONSUMPTION OF CONTRACT	18-May-21	18-May-21	ELECTRONIC PRODUCTS DEPARTMENT (EPD)
REPLACEMENT OF ROLL-UP DOOR	43,000.00	43,000.00	JUAN CARLOS CONSTRUCTION SERVICES	814 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 & ADVICE FROM PMED	19-May-21	19-May-21	C/O PROJECT MANAGEMENT AND ENGINEERING DEPARTMENT (PMED) -NOVALICHES (QUEZON CITY) BRANCH
6 BOXES DISBURSEMENT ORDER FORM	18,000.00	18,000.00	FORMS INTERNATIONAL ENTERPRISES CORPORATION	26 Carmel Avenue, Project 6, Quezon City T - 8365-8155 to 58/8330-3264 E - bevelyn.reyes@formsintl.com MS. BEVELYN L. REYES	2CD/NTP	19-May-21	19-May-21	PROCUREMENT DEPARTMENT (PROCD)
UPGRADE OF THE EXISTING CORE SWITCHES AT LANDBANK PLAZA BUILDING INCLUDING FIVE (5) NETWORK DEVICES	45,247,000.00	44,860,800.00	TRENDS & TECHNOLOGIES, INC.	6/F Trafalgar Plaza, 105 HV dela Costa St., Salcedo Village, Makati City T - 8811-8181 F - 8814-0130 M - 0917-8403098 E - rhoses@trends.com.ph MS. ROSE S. HERNANDEZ	45CD/NTP	19-May-21	19-May-21	NETWORK OPERATIONS DEPARTMENT (NOD)
THREE (3) YEARS HARDWARE MAINTENANCE AND LICENSE RENEWAL FOR THE EXISTING JUNIPER SRX1500 AND JUNOS SPACE 2500	4,952,000.00	4,456,800.00	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	3YRS/NTP	19-May-21	19-May-21	NETWORK OPERATIONS DEPARTMENT (NOD)
RENEWAL OF LICENSE FOR THE EXISTING PULSE SECURE (SSL-VPN) WITH THREE (3) YEARS SUPPORT AND MAINTENANCE	2,158,450.00	2,158,450.00	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	3YRS/NTP	19-May-21	19-May-21	NETWORK OPERATIONS DEPARTMENT (NOD)
SEVEN (7) UNITS CONSOLE-TYPE BILL COUNTER "GLORY GNH-700"	839,765.92	839,765.92	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	30CD/NTP	19-May-21	19-May-21	CEBU MANGO BR. DAGUPAN (PANGASINAN) BR. VIGAN (ILOCOS SUR) BR. TALIBON (BOHOL) BR. ALABEL (SARANGANI) BR. PALAYAN (NUEVA ECIJA) BR. SHAW BLVD. BR.
FIVE (5) UNITS CONSOLE-TYPE BILL COUNTER "GLORY GNH-700"	599,832.80	599,832.80	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	30CD/NTP	19-May-21	19-May-21	UN AVENUE (MANILA) BR. LUCENA BR. BATANGAS CITY BR. LOPEZ (QUEZON) BR. BUUG (ZAMBOANGA SIBUGAY) BR.

DIESEL GENERATING UNIT (150 KVA, THREE PHASE) "POWERCITY PDG-150-SDEC"	1,380,000.00	1,280,000.00	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	60CD/NTP & PMED ADVICE	19-May-21	19-May-21	C/O PROJECT MANAGEMENT AND ENGINEERING DEPARTMENT (PMED) - TANAUAN BRANCH
SUPPLY, DELIVERY & INSTALLATION OF SEVENTY-FIVE (75) UNITS AUTOMATED TELLER MACHINE (THRU-THE-WALL TYPE) "NCR Selfserv27" INCLUSIVE OF FOUR (4) YEAR MAINTENANCE SUPPORT SERVICES AND SPARE PARTS	48,521,674.88	48,521,674.88	NCR CORPORATION (PHILIPPINES)	17/F Oledan Square Bldg., 6788 Ayala Aveue, Legaspi Village, Makati City T- 8884-6328 F- 8884-6999 E - Margarita.Estebanlar@ncr.com MS. MARIA MARGARITA ESTEBANLAR	90CD/NTP & ADVICE FROM CAMD	19-May-21	19-May-21	CARDS AND ATM MANAGEMENT DEPARTMENT (CAMD)
ONE (1) YEAR SUBSCRIPTION AND INSTALLATION OF WIRELESS IP VPN LINES AS EMERGENCY/BACK-UP LINKS FOR 30 LANDBANK BRANCHES AND OFFSITE ATMS	810,000.00	810,000.00	PLDT, INC.	Ramon Cojuangco Bldg., Makati Ave. corner Dela Rosa St., Makati City CP - 0918-9492594 MS. JOCELYN R. HILAO	45CD/NTP	19-May-21	19-May-21	NETWORK OPERATIONS DEPARTMENT (NOD)
DIESEL GENERATING UNIT (75 KVA, SINGLEPHASE) "POWERCITY PDG-75ss"	880,000.00	870,000.00	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	60CD/NTP & PMED ADVICE	19-May-21	19-May-21	C/O PROJECT MANAGEMENT AND ENGINEERING DEPARTMENT (PMED) -SORSOGON BRANCH
275 UNITS DESKTOP COMPUTER "LENOVO THINKCENTRE M80T"	10,169,500.00	10,169,500.00	MODERNTECH COMPUTER SYSTEMS	Room 2A 2/F Bellisima Bldg., Phase 5 Block 6 Lot 50-52 Pacita Complex 1, San Pedro, Laguna T - 8808-7923 E - arsoberano@yahoo.com MR. ARIEL R. SOBERANO	75NTP/CD	19-May-21	19-May-21	NETWORK OPERATIONS DEPARTMENT (NOD)
300 BOTTLES PURIFIED DRINKING WATER (5 GALLONS/BOTTLE)	16,500.00	16,500.00	KENJI ALKALINE WATER CORPORATION	108 Benavidez St., Legazpi Village, Makati City T- 8812-2856 E- kenjialkaline@gmail.com MS. MYRA B. GUILLERMO	WITHIN THE DAY/NTP & ADVICE/ACTUAL ORDER FROM PASEO DE ROXAS (MAKATI) BRANCH	19-May-21	19-May-21	PASEO DE ROXAS (MAKATI) BRANCH
ONE (1) YEAR MAINTENANCE SERVICES FOR PASSBOOK PRINTERS	31,500.00	31,500.00	SOLID BUSINESS MACHINES CENTER, INC.	Singson Building, Plaza Moraga, Binondo, Manila T - 8242-1111 loc 423; 8242-1111/8242-1272 F - 8242-1348 E - itsolutions@solidmac.com.ph; sbmcl.service@solidmac.com.ph MR. ALLAN O. TAN; MR. ROEL DL SOLIVEN	1YR/NTP	19-May-21	19-May-21	COMMONWEALTH (Q.C) -TAYUMAN (MANILA)
480 BOTTLES PURIFIED DRINKING WATER (5 GALLONS/BOTTLE)	16,656.00	16,656.00	BLUE STAR PURIFIED WATER STATION	451 F Cayco St., Sampaloc, Manila T- 0977-1510677 E- mariajudytomboc@yahoo.com MS. MARIA JUDY CRISTINA S, TOMBOC	WITHIN THE DAY/NTP & ADVICE/ACTUAL ORDER FROM CAMP CRAME BRANCH	19-May-21	19-May-21	CAMP CRAME BR.
384 BOTTLES PURIFIED DRINKING WATER (5 GALLONS/BOTTLE)	13,440.00	13,440.00	BLUE STAR PURIFIED WATER STATION	451 F Cayco St., Sampaloc, Manila T- 0977-1510677 E- mariajudytomboc@yahoo.com MS. MARIA JUDY CRISTINA S, TOMBOC	WITHIN THE DAY/NTP & ADVICE/ACTUAL ORDER FROM CAMP AGUINALDO BRANCH	19-May-21	19-May-21	CAMP AGUINALDO BR.

900 BOTTLES PURIFIED DRINKING WATER (5 GALLONS/BOTTLE)	29,700.00	29,700.00	PRINCESSITAS TRADING	48A Talaba V. Bacoar, Cavite CP- (0917) 117-9008 E- sheryl081981@yahoo.com MS. SHERYL S. BAUTISTA	5CD/NTP & ADVICE/ACTUAL ORDER FROM GSIS BRANCH	19-May-21	19-May-21	GSIS BR.
360 BOTTLES PURIFIED DRINKING WATER (5 GALLONS/BOTTLE)	11,502.00	11,502.00	PENUEL WATER REFILLING STATION	490 Dr. Sixto Antonio Ave., Maybunga, Pasig City T- 8734-6375 MS. LOLITA S. STA. ANA	5CD/NTP & ADVICE/ACTUAL ORDER FROM PASIG C. RAYMUNDO AVE. BRANCH	19-May-21	19-May-21	PASIG C RAYMUNDO AVE. BR.
EMV PROPRIETARY RFID CARD	59,890.00	59,890.00	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	20-May-21	20-May-21	CARDS AND ATM MANAGEMENT DEPARTMENT (CAMD)
GLASS PANEL/CONCRETE WALL MODIFICATION FOR ATM OPENING	148,000.00	146,000.00	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	30CD/NTP & PMED ADVICE	20-May-21	20-May-21	C/O PROJECT MANAGEMENT AND ENGINEERING DEPARTMENT (PMED) - COA BR. - SOUTH HARBOR BR. - TAFT AVENUE BR.
CLOSED CIRCUIT TELEVISION (CCTV) DEVICES/SYSTEMS	646,300.00	579,238.00	DGL VERACITY SYSTEMS CORP.	6th Avenue, Socorro, Cubao, Quezon City T - 967-7359 E - ruelrodolfo.dgl@gmail.com MR. RUEL O. RODOLFO	15CD/NTP & PMED ADVICE	20-May-21	20-May-21	C/O PROJECT MANAGEMENT AND ENGINEERING DEPARTMENT (PMED) - CAMOTES (CEBU) BR. - PARANAS (SAMAR) BR. - CASH OPERATIONS SUPPORT DEPT. (COSD) - NORTH AVENUE BR. - WEST AVENUE BR. - GSIS BR.
CONTINUOUS FORM CHECKS (3 PLY) FOR THE MACTAN CEBU INTERNATIONAL AIRPORT AUTHORITY	157,300.00	106,000.00	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 UPON RECEIPT OF THE DULY APPROVED MACHINE PRESS PROOF OF CHECK	20-May-21	20-May-21	LAPU-LAPU (CEBU) BR.
VARIOUS OFFICE FURNITURE	70,000.00	67,000.00	DARGO DESIGN COMPONENT BUILDERS CORPORATION	44 Langka St., Elmars Village, Cupang, Antipolo City T - 8681-0725 F - 8681-4246 E - DargoCorp@gmail.com MR. ARSENIO T. DARGO	30CD/NTP & PMED ADVICE	20-May-21	20-May-21	C/O PROJECT MANAGEMENT AND ENGINEERING DEPARTMENT (PMED) - SORSOGON LC
ONE (1) YEAR AIR TRANSPORT/CHARTERING SERVICES	18,177,600.00	18,177,600.00	ASIAN AEROSPACE CORPORATION	Gate B, Clark Civil Aviation Complex, Clark International Airport, Pampanga T - 8852-7777; 8628-8916/8917 MS. JAMILA T. UY	ONE (1) YEAR BEGINNING ON THE DATE OF RECEIPT OF THE NTP	20-May-21	20-May-21	CASH OPERATIONS SUPPORT DEPARTMENT (COSD)
SOIL SUB-SURFACE INVESTIGATION	885,000.00	860,000.00	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	20-May-21	20-May-21	C/O PROJECT MANAGEMENT AND ENGINEERING DEPARTMENT (PMED) - BURAEN BR. - LANA O DEL NORTE LC - SAN CARLOS (PANGASINAN) RECORDS CENTER
CLOSED CIRCUIT TELEVISION (CCTV) DEVICES/SYSTEMS	266,700.00	265,000.00	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 & PMED ADVICE	20-May-21	20-May-21	C/O PROJECT MANAGEMENT AND ENGINEERING DEPARTMENT (PMED) - NABUNTURAN BR. FOR MONKAYO LEAF - SURIGAO BR.

VARIOUS OFFICE FURNITURE	76,000.00	67,000.00	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	20-May-21	20-May-21	C/O PROJECT MANAGEMENT AND ENGINEERING DEPARTMENT (PMED) - SUPREME COURT BR.
VARIOUS STEEL CABINETS	717,000.00	646,600.00	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 AND ADVICE FROM PMED	20-May-21	20-May-21	C/O PROJECT MANAGEMENT AND ENGINEERING DEPARTMENT (PMED) - PASAY BR. - MARIKINA BR. - LINGAYEN BR. - BALANGA BR. - OCCIDENTAL MINDORO LC. - ROXAS (CAPIZ) BR. - BATAAN LC
ENHANCEMENT OF LANDBANK MOBILE BANKING APPLICATION (MBA) - ACRF NOS. MBA-1740-0001 AND MBA-1912-0001 PCI-DSS COMPLIANCE - ACRF NO. MBA-2005-0001 CASH CARD AS DESTINATION IN FUND TRANSFER FOR MBA	4,204,032.00	4,204,032.00	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: 17 WEEKS/NTP ITEM NO. 2: 4 WEEKS/NTP	20-May-21	20-May-21	ELECTRONIC PRODUCTS DEPARTMENT (EPD)
REPLACEMENT OF ONE (1) SET SECONDARY SHEAVE BEARING OF MITSUBISHI ELEVATOR NO. 6 AT LANDBANK PLAZA (MALATE, MANILA)	84,896.00	84,896.00	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 MR. CELSO R. JAMBALOS, JR.	5CD/NTP	20-May-21	20-May-21	FACILITIES MANAGEMENT DEPARTMENT (FMD)
BILLABLE PARTS FOR FOLLOWING AUTOMATED TELLERING MACHINES: - DIEBOLD OPTIVA - WINCOR PROCASH	4,222,157.20	4,222,157.20	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. VILLADELREY	ONE (1) YEAR BEGINNING ON THE DATE OF RECEIPT OF THE NTP	21-May-21	21-May-21	CARDS AND ATM MANAGEMENT DEPARTMENT (CAMD)
UPGRADE OF EXISTING SINGLE BACK- UP SYSTEMS SOLUTION FOR MIDRANGE AND ENTERPRISE PLATFORMS AT LANDBANK HEAD OFFICE AND BACK-UP SITE	24,980,000.00	24,980,000.00	EPLDT, INC.	5/F L.V Locsin Building, 6752 Ayala corner Makati Avenues, makati City M - 09189492594 E - lasy@pldt.com.ph MS. LUCIA A. SY	45CD/NTP	21-May-21	21-May-21	DATA CENTER MANAGEMENT DEPARTMENT (DCMD)
TWO (2) YEARS LEASE OF FIVE (5) UNITS TWO-WAY HANADHELD TRUNKED RADIO (NON-KEYPAD) "MOTOROLA ATS2500 FKP (KEN SCOTT)"	121,200.00	121,200.00	CONTEL COMMUNICATIONS, INC.	308 Gil Puyat Avenue, Makati City T - 812-6256 to 59 F - 812-1515 E - sales@contel.com.ph MR. ALFREDO T. DIVINO, JR.	20CD/NTP	21-May-21	21-May-21	OFFICE OF THE BOARD CHAIRMAN
ONE (1) LOT SUPPLY, DELIVERY & INSTALLATION OF TWELVE (12) UNITS CASH DEPOSIT MACHINE (THRU-THE- WALL TYPE) "NCR SELFSESV87" INCLUSIVE OF FOUR (4)-YEAR MAINTENANCE PACKAGE AND SPARE PARTS	13,775,245.47	13,775,245.47	NCR CORPORATION (PHILIPPINES)	17/F Oledan Square Bldg., 6788 Ayala Aveue, Legaspi Village, Makati City T - 8884-6328 F - 8884-6999 E - Margarita.Estebanlar@ncr.com MS. MARIA MARGARITA ESTEBANLAR	90CD/NTP	21-May-21	21-May-21	CARDS AND ATM MANAGEMENT DEPARTMENT (CAMD)
FIVE (5) YEARS LEASE OF OFFICE SPACE FOR LANDBANK VALENCIA (BUKIDNON) BR	11,788,477.50	11,788,477.50	JK LAVIÑA & SONS REALTY CORPORATION	J. Laviña Avenue corner M.L Quezon St., Valencia City, Bukidnon SPS. JUANITO AND LENTINA LAVIÑA	5 YEARS/NTP OR ON JUNE 16, 2021	25-May-21	25-May-21	VALENCIA BR
FIVE (5) YEARS LEASE OF WAREHOUSE FOR LANDBANK SAMAR AC AND CATBALOGAN BR	2,102,809.56	2,102,809.56	MR. JONATHAN T. HONRALES DBUN JONATHAN N JANE TRUCKING, INC.	Brgy Mercedes, Catbalogan City, Samar	5 YEARS/NTP OR UPON ACTUAL RENOVATION/OCC UPANCY	25-May-21	25-May-21	SAMAR AC & CATBALOGAN BRANCH

TEN (10) YEARS LEASE OF OFFICE SPACE FOR LANDBANK MAKATI CITY HALL BRANCH	7,227,733.94	7,227,733.94	CITY GOVERNMENT OF MAKATI	J.P Rizal Street, Brgy. Poblacion, Makati City	10 YEARS/NTP OR ON JULY 22, 2021	25-May-21	25-May-21	MAKATI CITY HALL BR.
VARIOUS AIRCONDITIONING UNITS (INVERTER TYPE) "KOPPEL"	4,410,000.00	3,152,814.55	MARCO, INC.	12 Matatag Street, Diliman, Quezon City T - 8929-3767 F - 8920-4598 E - marco_hvac@yahoo.com MR. OLIVERT Y. DUYA	45CD/NTP AND ADVICE FROM PMED	25-May-21	25-May-21	PROJECT MANAGEMENT & ENGINEERING DEPARTMENT (PMED) - NAGA ROTUNDA OFFICE BUILDING - MARAWI (LANAO DEL NORTE)
VARIOUS AIRCONDITIONING UNITS (INVERTER TYPE) "MATRIX"	2,188,997.53	2,041,784.00	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	45CD/NTP AND ADVICE FROM PMED	25-May-21	25-May-21	PROJECT MANAGEMENT & ENGINEERING DEPARTMENT (PMED) - DIGOS (DAVAO DEL SUR) - SURIGAO BR
RED HAT ENTERPRISE LINUX (RHEL) SUBSCRIPTION AND SUPPORT FOR X86 SERVERS	27,160,000.00	2,073,600.00	QUESTRONIX CORPORATION	178 Yakal St, Brgy. San Antonio, Makati City T - 8822-7700 F - 8822-7521 E - judith_talion@questronix.com.ph MS. JUDITH ANN T. CASTRO	1 YEAR/NTP	25-May-21	25-May-21	DATA CENTER MANAGEMENT DEPARTMENT (DCMD)
SUPPLY AND DELIVERY OF VARIOUS CONSUMABLES (3 ITEMS) FOR PRINTING OF LANDBANK ID CARDS	257,250.00	257,100.00	AZITSOROG, INC	103 Gloria Street corner Ortigas Avenue Extension, marick Subd, Cainta, Rizal T - 8935-1542 & 8656-5899 F - 8938-7214 E - aiidcard@yahoo.com, azitsorog@yahoo.com MR. JAYSON C. SOLOMON	30CD/NTP	25-May-21	25-May-21	PERSONNEL ADMINISTRATION DEPARTMENT (PAD)
SUPPLY AND DELIVERY OF ASSORTED FRUITS IN SEASON	15,000.00	15,000.00	SUNNYPHIL, INCOROPATED	Lot 91-A Bagsakan Road, FTI Complex, Taguig City T - 8310-6675, 8310-6682 F - 8869-8599 E - joel.d.marabillo@gmail.com	10CD/NTP	25-May-21	25-May-21	EMPLOYEE RELATIONS DEPARTMENT (ERD)
SUPPLY AND DELIVERY OF 350 PIECES DATA CARTRIDGE "HPE" (300 PIECES LTO ULTRIUM 5 AND 50 PIECES LTO ULTRIUM 7)	904,000.00	803,000.00	IPSOLUTIONS INC.	Unit 502 Solare Bldg., Capri Oasis, Dr. Sixto Antonio Ave., Maybunga, Pasig City T - 8643-8944 E - lovie@ip-solutionsinc.net MS. LOVIE L. BULSING	30CD/NTP	25-May-21	25-May-21	NETWORK OPERATION DEPARTMENT (NOD)
REPLACEMENT OF FOUR (4) TIRES "YOKOHAMA" OF TOYOTA INNOVA WITH PLATE NO. UQR-882	26,300.00	26,297.60	MAN-AR AUTO REPAIR SHOP	2332 Barangay 13, Zone 4, Roxas Boulevard, Pasay City T - 8846-9912 F - 8664-0514 E - man_arcars26@yahoo.com MR. MANUEL L. FERRER	20CD/NTP	25-May-21	25-May-21	SOUTH NCRBG CLUSTER C
REPAIR OF HONDA MOTORCYCLE "SUPREMO" WITH PLATE NO. SL-5859	11,700.00	11,663.00	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	25-May-21	25-May-21	FACILITIES MANAGEMENT DEPARTMENT (FMD)
REPAIR OF TOYOTA INNOVA WITH PLATE NO. UQR-882	69,700.00	69,699.86	TOYOTA MANILA BAY CORPORATION	Central Business Park Bldg., Roxas Boulevard, Pasay City T - 581-6168 MR. LARRY H. ATENTIDO	20CD/NTP	26-May-21	26-May-21	SOUTH NCRBG CLUSTER C
ONE YEAR MAINTENANCE SERVICES FOR THE EXISTING DATA RETENTION STORAGE SYSTEM "ECS U4001"	2,072,000.00	1,916,208.00	EPLDT, INC.	5/F L V Locsin Building, 6752 Ayala corner Makati Avenues, makati City M - 09189492594 E - lasy@pldt.com.ph MS. LUCIA A. SY	1 YEAR/NTP	26-May-21	26-May-21	DATA CENTER MANAGEMENT DEPARTMENT (DCMD)

SIGNAGES, ACRYLIC FRAME PANELS, ATM SUNSHADES, NVR ENCLOSURE, PARKING DELINEATORS, GLASS PANEL STICKERS AND MERCHANDISING MATERIALS	1,056,200.00	1,004,500.00	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	25CD/NTP AND ADVICE FROM PMED	26-May-21	26-May-21	PROJECT MANAGEMENT & ENGINEERING DEPARTMENT (PMED) - TAGBILARAN (BOHOL)
TWO YEARS LEASE OF OFFICE SPACE FOR LANDBANK CABADBARAN (AGUSAN DEL NORTE) BR	2,474,948.40	2,474,948.40	LYJN REAL ESTATE LESSOR	Asis corner Alega Streets, Poblacion, Cabadbaran City, Agusan del Norte	2 YEARS/NTP OR ON AUGUST 1, 2021	26-May-21	26-May-21	CABADBARAN BR
NINE BOXES PURCHASE ORDER FORM	26,100.00	25,200.00	CONSOLIDATED PAPER PRODUCTS, INC.	14 Narciso St., Canumay, Valenzuela City T - 8898-540 to 41 E - emelda.aldea02@gmail.com MS. EMELDA I. ALDEA	20CD/NTP	26-May-21	26-May-21	PROCUREMENT DEPARTMENT (PROCD)
POSTAGE FOR "THANK YOU/DORMANT ACCOUNT LETTERS" AND OTHER HEAD OFFICE MAILS FOR LANDBANK CLIENTS	10,000,000.00	10,000,000.00	PHILIPPINE POSTAL CORPORATION	5/F Manila CPO Building, Liwasang Bonifacio, Manila T - 8527-0144 and 8527-0135 E - dadammarquez@yahoo.com MR. REYNALDO M. MALACAPO JR	TO BE COORDINATED WITH FMD	26-May-21	26-May-21	FACILITIES MANAGEMENT DEPARTMENT (FMD)
36 MONTHS RENEWAL OF SUBSCRIPTION TO SMART MESSAGING SUITE (SMS) FACILITY	3,600,000.00	3,600,000.00	SMART COMMUNICATIONS, INC.	Smart Tower, 6799 Ayala Avenue, Makati City CP - 0916-9492594 E - lasy@pdt.com.ph MR. JUAN VICTOR I. HERNANDEZ	36 MONTHS	26-May-21	26-May-21	CUSTOMER CARE DEPARTMENT
THREE YEARS SUBSCRIPTION FOR EMAIL SPOOFING PREVENTION "DMARCIA"	1,568,000.00	1,567,530.00	INGRESSUM PHILIPPINES CORP	26/F Mckinley Building, 24th Street corner 7th Avenue, BGC, Taguig City M- 0977147-9150 E - THORMENDOZA1128@OUTLOOK.COM, victorm@ingressum.com MR. VICTOR E. MENDOZA	60CD/NTP	26-May-21	26-May-21	NETWORK OPERATIONS DEPARTMENT (NOD)
2000 SETS CUSTOMIZED CONTINUOUS FORM CHECK WITH VOUCHER (3 PLY) FOR THE PHILIPPINE PORTS AUTHORITY - PORT MANAGEMENT OFFICE OF BATAAN/AURORA	72,000.00	71,600.00	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	27-May-21	27-May-21	BALANGA (BATAAN) BR
SIGNAGES, THRU-THE-WALL ATM ACRYLIC ENCLOSURES/FRAME PANELS, ATM SUNSHADE, PARKING DELINEATORS, GLASS PANEL STICKERS AND MERCHANDISING MATERIALS AT LANDBANK CLARK (PAMPANGA) BRANCH.	1,248,700.00	1,245,700.00	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	25CD/NTP AND ADVICE FROM PMED	28-May-21	28-May-21	PROJECT MANAGEMENT & ENGINEERING DEPARTMENT (PMED) - CLARK (PAMPANGA)
ATM MOBILE ACCESSORIES CABINET FOR CASINO FILIPINO - ANGELES OFFSITE ATM	20,000.00	20,000.00	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 AND ADVICE FROM PMED	28-May-21	28-May-21	PROJECT MANAGEMENT & ENGINEERING DEPARTMENT (PMED) - ANGELES (PAMPANGA)
1 UNIT DIGITAL TIME AND DATER MACHINE "BISBIO TS333"	24,000.00	22,280.00	BUSINESS MACHINES CORPORATION	Carson Building, 1888 Orense corner Del Carment Streets, Guadalupe Nuevo, Makati City T - 8882-2355 loc. 144 F - 7736-7773 E - govsales@bismac.com.ph MS. MYLENE L. PALALAY	10CD/NTP	28-May-21	28-May-21	ADMINISTRATIVE ACCOUNTING DEPARTMENT (AAD)
AUTOMATIC FIRE SUPPRESSION SYSTEM	11,178,000.00	8,942,400.00	PALMER ASIA	33 EDSA, Bnagkal, Makati City T - 847-5555 E - Rarcabos@palmer_asia.com MR. ROBERTO G. ARCABOS	90CD/NTP AND ADVICE FROM PMED	28-May-21	28-May-21	PROJECT MANAGEMENT & ENGINEERING DEPARTMENT (PMED) - BAGUIO CORPORATE CENTER

125,000 PIECES LANDBANK MASTERCARD EMV.	8,500,000.00	8,500,000.00	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	28-May-21	28-May-21	CARDS AND ATM MANAGEMENT DEPARTMENT (CAMD)
23900 REAMS MULTICOPY PAPER (A4)	3,824,000.00	3,226,500.00	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	20CD/NTP	28-May-21	28-May-21	FACILITIES AND MANAGEMENT DEPARTMENT (FMD)
TWO (2) YEARS BLOOMBERG SUBSCRIPTION	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	2 YEARS/NTP OR ON JUNE 22, 2021 WHICH COMES LATER	01-Jun-21	01-Jun-21	TECHNOLOGY MANAGEMENT GROUP (TMG)
NINE (9) MONTHS BLOOMBERG SUBSCRIPTION	USD 21,369.60	USD 21,369.60	BLOOMBERG FINANCE SINGAPORE	23 Church Street, Singapore SG, SG 049481 T - (632) 8789-7036 E - mevangelist5@bloomberg.net MS. CHARINA EVANGELISTA	9 MONTHS/NTP	01-Jun-21	01-Jun-21	INVESTMENT BANKING GROUP (IBG)
ENHANCEMENT OF LANDBANK LIVELIHOOD LOAN SYSTEM -ACRF NO. LLSY-2020-080	4,300,800.00	4,300,800.00	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	195CD/NTP	01-Jun-21	01-Jun-21	ELECTRONIC PRODUCTS DEPARTMENT (EPD)
SOURCE EMISSION TESTING AND EMISSION QUALITY ANALYSIS OF FIVE (5) UNITS STANDBY GENERATOR SET AT LANDBANK PLAZA BUILDING	338,240.00	305,760.00	ALJEMA MINERAL AND ENVIRONMENTAL CONSULTANCY SERVICES	13 China Aster St., Equitable Village, Talon IV, Las Piñas City T - 8994-0612 F - 8734-3198 M - 0917-9136617 E - support@amecsph.com	30CD/NTP AND ADVICE FROM FMD	01-Jun-21	01-Jun-21	FACILITIES MANAGEMENT DEPARTMENT (FMD)
REPLACEMENT OF DEFECTIVE PARTS OF ONE UNIT 100HP TRANSFER PUMP ASSEMBLY	90,000.00	90,000.00	WINCON INDUSTRIAL PRODUCTS AND SERVICES	L10, B1, Ph1, Villa Luisa Homes, San Agustin 3, Dasmariñas, Cavite T - (046) 418-4599 E - wincon_2008@yahoo.com MR. JOSE EDWIN M. CONDINO	15CD/NTP	01-Jun-21	01-Jun-21	FACILITIES MANAGEMENT DEPARTMENT (FMD)
ONE TR CEILING MOUNTED AIRCONDITIONING UNIT (INVERTER- TYPE) "KOPPEL" INCLUDING DISMANTLING AND HAULING OUT OF EXISTING UNIT TO LANDBANK ANTIPOLO WAREHOUSE	216,000.00	174,803.53	MARCO, INC.	12 Matatag Street, Diliman, Quezon City T - 8929-3767 F - 8920-4598 E - marco_hvac@yahoo.com MR. OLIVERT Y. DUVA	20CD/NTP & PMED ADVICE	01-Jun-21	01-Jun-21	PROJECT MANAGEMENT AND ENGINEERING DEPARTMENT (PMED) - BICUTAN DOST (TAGUIG)
THREE YEARS PREVENTIVE MAINTENANCE SERVICE FOR THE FF "GLORY" BILL COUNTERS AND SORTING MACHINES	7,789,540.80	7,789,540.80	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	3 YEARS/NTP	01-Jun-21	01-Jun-21	CASH OPERATIONS SUPPORT DEPARTMENT (COSD)
REPAIR OF GENERATING UNIT (30.0 KVA, SINGLE PHASE)	53,000.00	50,670.00	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	14CD/NTP & ADVICE FROM PMED	01-Jun-21	01-Jun-21	CALOOCAN BR
FIVE 3.0 TR FLOOR MOUNTED AIRCONDITIONING UNITS (INVERTER- TYPE) "KOPPEL" INCLUDING DISMANTLING OF EXISTING UNITS	859,000.00	776,537.65	MARCO, INC.	12 Matatag Street, Diliman, Quezon City T - 8929-3767 F - 8920-4598 E - marco_hvac@yahoo.com MR. OLIVERT Y. DUVA	30CD/NTP & ADVICE FROM PMED	01-Jun-21	01-Jun-21	PROJECT MANAGEMENT AND ENGINEERING DEPARTMENT (PMED) - WAO BR

VARIOUS AIRCONDITIONING UNITS (INVERTER-TYPE) "KOPPEL"	925,977.93	847,977.93	MARCO, INC.	12 Matatag Street, Diliman, Quezon City T - 8929-3767 F - 8920-4598 E - marco_hvac@yahoo.com MR. OLIVERT Y. DUYA	21CD/NTP & PMED ADVICE	01-Jun-21	01-Jun-21	PROJECT MANAGEMENT AND ENGINEERING DEPARTMENT (PMED) - ANGELES (PAMPANGA) - PARANAS (SAMAR)
655 PCS 20210 PLAQUE OF APPRECIATION FOR LANDBANK LOYALTY SERVICE AWARDEED	559,600.00	510,475.00	M.M.P AWARDS SPECIALIST	9007 Josane St., NCIE Stateland Hilss, Manggahan, General Trias, Cavite T - 8994-0289 F - 8401-3782 M - 0917-5148031 E - msantos0220@gmail.com. salesmmpas@gmail.com M. MAUREEN P. SANTOS	STAGGERED DELIVERY/NTP & ADVICE FROM ERD	01-Jun-21	01-Jun-21	EMPLOYEE RELATIONS DEPARTMENT (ERD)
CHANGES IN LANDBANK WEBSITE -ACRF-2004-005 -ACRF-2004-006	151,200.00	151,200.00	PURPLEBUG, INC	40/F PBCOM Tower, Ayala Avenue, Makati City T - 8551-0986 F - 8789-9001 MS. CHINKY SARTO	9WD/NTP	01-Jun-21	01-Jun-21	CORPORATE AFFAIRS GROUP (CAG)
RENOVATION OF OFFSITE ATM AT DEPARTMENT OF TRADE AND INDUSTRY	180,000.00	177,490.79	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	01-Jun-21	01-Jun-21	PROJECT MANAGEMENT AND ENGINEERING DEPARTMENT (PMED) - BUENDIA BR.
ENHANCEMENT OF LANDBANK MOBILE BANKING APPLICATION -ACRF NO. MBA-2101-0005	9,850,000.00	9,850,000.00	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	98CD/NTP	01-Jun-21	01-Jun-21	ELECTRONIC PRODUCTS DEPARTMENT (EPD)
ENHANCEMENT OF TRANSACTION GATEWAY (TG) - ACRF-TG-2011-0001	490,296.00	490,296.00	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	60CD/NTP	01-Jun-21	01-Jun-21	ELECTRONIC PRODUCTS DEPARTMENT (EPD)
VARIOUS TONER CARTRIDGES (4 ITEMS) FOR HP PRINTER	146,900.00	68,985.00	LASERVIEW TRADING	6 Montebello St., LBA 1, Sta. Rosa, Laguna T - (049) 557-6602 M - 0917-5433621 E - laserviewtrading@gmail.com	30CD/NTP	01-Jun-21	01-Jun-21	OFFICE OF THE BOARD CHAIRMAN
REPLACEMENT OF FRAMELESS TEMPERED GLASS DOOR	49,500.00	49,500.00	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	7CD/NTP	01-Jun-21	01-Jun-21	PROJECT MANAGEMENT AND ENGINEERING DEPARTMENT (PMED) - ARANETA CENTER (QC) BR.
VAULT VENTILATOR	32,500.00	25,000.00	JBA VAULT SYSTEM TECHNOLOGY CORPORATION	LG 26 Cityland Condominium 9, 7648 Dela Rosa St., Pio del Pilar, Makati City T - 8813-0333 F - 8813-4423 E - jba_vstcorp@yahoo.com	30CD/NTP & ADVICE FROM COSD	01-Jun-21	01-Jun-21	CASH OPERATIONS SUPPORT DEPARTMENT (COSD)
THREE 3.0 TR FLOOR-MOUNTED AIRCONDITIONING UNITS (INVERTER-TYPE) "KOPPEL"	484,000.00	449,522.59	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 & PMED ADVICE	02-Jun-21	02-Jun-21	PROJECT MANAGEMENT AND ENGINEERING DEPARTMENT (PMED) - ODIONGAN (ROMBLON)
15 UNITS EXTERNAL HARD DRIVE (2 TB) "SEAGATE" (BACKUP PLUS SLIM)	84,000.00	74,340.00	IMAX TECHNOLOGIES, INC.	Unit 214 & 229 Cityland Square MET 3, Makati City T - 8553-8652 E - ssolano@imax.com.ph MR. JOLOIE B. SAN GABRIEL	35CD/NTP	02-Jun-21	02-Jun-21	PERSONNEL ADMINISTRATION DEPARTMENT (PAD)

1 UNIT DIGITAL CORNER (2-SEATER)	95,000.00	80,000.00	DARGO DESIGN COMPONENT BUILDERS CORPORATION	44 Langka St., Elmars Village, Cupang, Antipolo City T - 8681-0725 F - 8681-4246 E - DargoCorp@gmail.com MR. ARSENIO T. DARGO	30CD/NTP & PMED ADVICE	02-Jun-21	02-Jun-21	PROJECT MANAGEMENT AND ENGINEERING DEPARTMENT (PMED) - UP LOS BAÑOS
FIVE UNITS WIRELESS ROUTER	125,000.00	105,000.00	ANY NETWORK SYSTEMS, INC.	300 J.P Rizal St., Tejeros, Makati City T - 8403-4850 E - jozette@anynetworksystem.com MS. JOZETTE AGUILAR	10CD/NTP	02-Jun-21	02-Jun-21	NETWORK OPERATION DEPARTMENT (NOD)
NINE UNITS PORTABLE-TYPE BILL COUNTER "RIBAO BC-30"	214,200.00	214,200.00	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	02-Jun-21	02-Jun-21	- TALIBON BR. - LUCENA BR. - BUUG BR. - MOALBOAL BR.
VARIOUS AIRCONDITIONING UNITS (INVERTER-TYPE) "KOPPEL"	555,000.00	511,186.40	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	02-Jun-21	02-Jun-21	PROJECT MANAGEMENT AND ENGINEERING DEPARTMENT (PMED) - ROXAS (ORIENTAL MINDORO)
18-DRAWER SIGNATURE CARD CABINETS AT THREE LANDBANK BRANCHES	211,000.00	182,000.00	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 & PMED ADVICE	03-Jun-21	03-Jun-21	PROJECT MANAGEMENT AND ENGINEERING DEPARTMENT (PMED) - GUIMBA (NUEVA ECJA) BR. - LAGAWE (IFUGAO) BR. - JAGNA (BOHOL) BR.
2 UNITS SHRINK WRAPPING MACHINE "SBWPACK MODEL FM5540" WITH TWO YEARS PREVENTIVE MAINTENANCE SERVICE	280,000.00	270,000.00	PACKWARE PHILS., INC.	Unit 2006 Cityland 10 Tower 2, H.V Dela Costa Ext., Salcedo Village, Makati City T - 8812-3905 F - 8812-3906 E - packware@broline.com MS. JOSIE Z. FABLAN	20CD/NTP	03-Jun-21	03-Jun-21	CASH OPERATION SUPPORT DEPARTMENT (COSD)
HUMAN RESOURCE INFORMATION SYSTEM (HRIS) WITH FIVE YEARS MAINTENANCE SUPPORT & SERVICES	52,640,000.00	52,640,000.00	DBP DATA CENTER, INC	9/F Pacific Star Building, Sen. Gil J. Puyat corner Makati Avenues, Makati City T - 895-1111 loc 2913 MS. APRILYN TAMAYO-BOTE	16 MONTHS/NTP	03-Jun-21	03-Jun-21	IT PROJECT MANAGEMENT DEPARTMENT (ITPMD)
PREVENTIVE MAINTENANCE SERVICES FOR LANDBANK PLAZA BUILDING MAINTENANCE UNIT-GONDOLA	49,500.00	44,506.88	EXCEL FAÇADE SOLUTIONS, INC	LG 35 Cityland Condominium, 7648 Dela rosa St., Pio Del Pilar, Makati City T - 8925-3609 F - 8869-4536 E - efsi2014@yahoo.com MR. JAIME C. GUEVARRA	3CD/NTP	03-Jun-21	03-Jun-21	FACILITIES MANAGEMENT DEPARTMENT (FMD)
SUNSCREEN/ROLLER BLINDS	147,800.00	86,500.00	RGSA CARPETS AND INTERIOR PRODUCTS, INC.	Blk. 19 Lot 54 Kalayaan Village, Pasay City T - 8551-3962 F - 8551-4095 E - rgsacarp@yaho.com MS. GINA ARENAS SALCEDO	20CD/NTP & PMED ADVICE	03-Jun-21	03-Jun-21	PROJECT MANAGEMENT AND ENGINEERING DEPARTMENT (PMED) - SORSOGON LENDING CENTER
2,500 BOXES WINDOW ENVELOPE WITH PRINT (500 PCS./BOX)	995,000.00	800,000.00	CONSOLIDATED PAPER PRODUCTS, INC.	14 Narciso St., Canumay, Valenzuela City T - 8898-540 to 41 E - emelda.aldea02@gmail.com MS. EMELDA I. ALDEA	1ST DELIVERY: 20CD/NTP 2ND DELIVERY: 75CD/AFTER 1ST DELIVERY 3RD DELIVERY: 75CD/AFTER 2ND DELIVERY 4TH DELIVERY: 75CD/AFTER 3RD DELIVERY 5TH DELIVERY: 75CD/AFTER 4TH DELIVERY	04-Jun-21	04-Jun-21	FACILITIES MANAGEMENT DEPARTMENT (FMD)

SIX (6) MOS. SUBSCRIPTION TO INTERNET-BASED PLATFORM FOR ONLINE MEETINGS AND EVENTS (10 LICENSES)	59,970.00	59,970.00	ZOOM VIDEO COMMUNICATIONS, INC.	T - +1(888) 799-9666	6MOS./NTP	04-Jun-21	04-Jun-21	CORPORATE COMMUNICATIONS & EVENTS DEPARTMENT (CCED)
TWO (2) YEARS MOBILE PHONE SUBSCRIPTION (PLAN 1500)	36,000.00	36,000.00	SMART COMMUNICATIONS, INC.	Unit 424-B & C Building B. Cyberzone, J. Vargas, Wackwack, Mandaluyong T- 8834-2677 M- (0918) 949-2594 E- lasy@pldt.com.ph MS. LUCIA A. SY	10CD/NTP	07-Jun-21	07-Jun-21	GSIS (PASAY) BR.
ENHANCEMENT OF LANDBANK ELECTRONIC SALARY LOAN (ESL) -ACRF NO. ESL-2020-234	1,247,232.00	1,247,232.00	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	42CD/NTP	07-Jun-21	07-Jun-21	ELECTRONIC PRODUCTS DEPARTMENT (EPD)
ENHANCEMENT OF LANDBANK LIVELIHOOD LOAN SYSTEM (LLS) -ACRF NO. LLSY-2021-056	860,160.00	860,160.00	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	30CD/NTP	07-Jun-21	07-Jun-21	ELECTRONIC PRODUCTS DEPARTMENT (EPD)
TWO (2) YEARS SUBSCRIPTION TO PREMIUM (ENTERPRISE BROADBAND) INTERNET WITH MANAGED ACCESS POINT USING 50MBPS BANDWIDTH FOR LANDBANK COMPLIANCE MANAGEMENT GROUP	113,120.00	113,120.00	PLDT, INC.	Ramon Cojuangco Bldg., Makati Ave. corner Dela Rosa St., Makati City CP - 0918-9492594 E- lasy@pldt.com.ph MS. JOCELYN R. HILAO	10CD/NTP	07-Jun-21	07-Jun-21	ANTI-MONEY LAUNDERING DEPARTMENT (AMLDD)
NETWORK ATTACHED STORAGE FOR CLOSED CIRCUIT TELEVISION SYSTEM	2,605,900.00	2,449,740.00	ANNEX DIGITAL, INC.	26 Diego Silang Avenue, AFPOVAL, Fort Bonifacio, Taguig City M - 0917-581-5710 E - jacque.bautista@annexdigital.com MR. GILZAE M. VIDA	90CD/NTP	07-Jun-21	07-Jun-21	SECURITY DEPARTMENT (SD)
VARIOUS AIRCONDITIONING UNITS (INVERTER-TYPE) "MATRIX"	1,066,000.00	924,000.00	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	30CD/NTP	07-Jun-21	07-Jun-21	C/O FACILITIES MANAGEMENT DEPARTMENT (FMD) - QUEZON CITY OPERATIONS CENTER
VARIOUS AIRCONDITIONING UNITS (INVERTER-TYPE) "KOPPEL"	1,015,000.00	743,003.00	MARCO, INC.	12 Matatag Street, Diliman, Quezon City T - 8929-3767 F - 8920-4598 E - marco_hvac@yahoo.com MR. OLIVERT Y. DUAYA	30CD/NTP & PMED ADVICE	07-Jun-21	07-Jun-21	C/O PROJECT MANAGEMENT AND ENGINEERING DEPARTMENT (PMED) - TALAVERA (NUEVA ECUA) BRANCH
SUPPLY AND DELIVERY OF 46,200 BUNDLES WITHDRAWAL SLIP	3,000,000.00	1,737,120.00	CONSOLIDATED PAPER PRODUCTS, INC.	14 Narciso St., Canumay, Valenzuela City T - 8898-540 to 41 E - emelda.aldea02@gmail.com MS. EMELDA I. ALDEA	1ST DEL: 20CD/NTP 2ND DEL: 65CD AFTER 1ST DEL 3RD DEL: 65CD AFTER 2ND DEL 4TH DEL: 65CD AFTER 3RD DEL	08-Jun-21	08-Jun-21	C/O FACILITES MANAGEMENT DEPARTMENT (FMD)

SUPPLY, DELIVERY & INSTALLATION OF SIGNAGES, ATM ACRYLIC ENCLOSURES AND THRU-THE-WALL ATM ACRYLIC FRAME PANELS AT EIGHT LANDBANK BRANCHES	931,200.00	922,042.28	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	FOR LUZON: 25CD/NTP AND ADVICE FROM PMED FOR VIS & MIN: 30CD/NTP AND ADVICE FROM PMED	08-Jun-21	08-Jun-21	C/O PROJECT MANAGEMENT AND ENGINEERING DEPARTMENT (PMED) - BAGUIO NAGUILLIAN (BUENGET) BR. FOR OFFSITE ATM - PULILAN (BULACAN) BR. FOR OFFSITE ATM - SAN JOSE (NUEVA ECIA) BR. FOR OFFSITE ATM - BAUAN (BATANGAS) BR. FOR OFFSITE ATM - GUIMARAS (ILOILO BR.) - ROXAS (CAPIZ) BR. FOR OFFSITE ATM - CEBU MANGO AVENUE BR. - AURORA (ZAMBOANGA DEL SUR) BR.
VARIOUS CHAIRS FOR LANDBANK FIELD UNITS	817,000.00	768,532.80	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	20CD/NTP & PMED ADVICE	08-Jun-21	08-Jun-21	C/O PROJECT MANAGEMENT AND ENGINEERING DEPARTMENT (PMED) - MARIKINA BR - SHAW BOULEVARD (MANDALUYONG) BR. - STO. TOMAS (BATANGAS) BR. - NUEVA VIZCAYA LENDING CENTER - TALAVERA (NUEVA ECIA) BR. - TUGUEGARAO CAPITOL (CAGAYAN) BR. - SANCHEZ MIRA (CAGAYAN) BR. - SORSOGON LENDING CENTER
REPAIR OF TOYOTA ALTIS WITH PLATE NO. PUO-562	30,100.00	30,010.76	TOYOTA MANILA BAY CORPORATION	Central Business Park Bldg., Roxas Boulevard, Pasay City T - 581-6168 MR. LARRY H. ATENTIDO	20CD/NTP	08-Jun-21	08-Jun-21	PASAY BR
SUPPLY AND DELIVERY OF 600 BOTTLES PURIFIED DRINKING WATER (5 GALLONS/BOTTLE)	24,000.00	24,000.00	WATER GENESIS	333 M. Almeda corner C. Almeda St., Pateros, M.M T - 8641-7363 E - watergenesis1999@yahoo.com MS. JOHANNES P. VILLEGAS	5CD/NTP	08-Jun-21	08-Jun-21	BUENDIA BR
SUPPLY, DELIVERY & INSTALLATION OF SIGNAGES, ATM ACRYLIC ENCLOSURES/FRAPE PANELS, ACRYLIC POSTER HOLDER, ATM SUNSHADES AND ATM MOBILE ACCESSORIES CABINET AT NINE LANDBANK BRANCHES AND CLEANING, REPAIR & REPLACEMENT OF BUSTED LIGHTS OF SIGNAGES AT LANDBANK MARIKINA BRANCH	963,300.00	959,019.70	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	08-Jun-21	08-Jun-21	C/O PROJECT MANAGEMENT AND ENGINEERING DEPARTMENT (PMED) - LINGAYEN (PANGASINAN) BR. FOR OFFSITE ATM - CARMEN (PANGASINAN) BR. - SANCHEZ MIRA (CAGAYAN) BR. - BALANGA (BATAAN) BR. FOR ONSITE ATM - BALANGA (BATAAN) BR. FOR OFFSITE ATM - PALAYAN(NUEVA ECIA) BR. - GAPAN (NUEVA ECIA) BR. FOR OFFSITE ATM - MALOLOS PLAZA (BULACAN) BR. FOR OFFSITE ATM - CAVITE CITY BR. FOR OFFSITE ATM - TUPU (SOUTH COTABATO) BR.
FIVE YEARS LEASE OF OFFICE SPACE FOR LANDBANK LABO (CAMARINES NORTE) BR	5,564,266.44	5,564,266.44	SPS. CONRADO LUKBAN AND NOEMI S. LUKBAN THRU CARLOS MICHAEL S. LUCBAN	Manlapaz Subd. Brgy. Gumamela, Labo, Camarines Norte	5 YEARS/NTP	09-Jun-21	09-Jun-21	LABO (CAMARINES NORTE) BR
FIVE YEARS LEASE OF OFFICE SPACE FOR LANDBANK BAJADA (DAVAO CITY) BR	16,775,816.64	16,775,816.64	TRI-EVEREST BUILDING	Km. 5 Margarita Village Road, bajada, Davao City, Davao del Sur MR. MICHAEL SYLVESTER D. YAP	5 YEARS/NTP	09-Jun-21	09-Jun-21	BAJADA (DAVAO CITY)
VARIOUS OFFICE FURNITURE	157,000.00	147,000.00	DARGO DESIGN COMPONENT BUILDERS CORPORATION	44 Langka St., Elmars Village, Cupang, Antipolo City T - 8681-0725 F - 8681-4246 E - DargoCorp@gmail.com MR. ARSENIO T. DARGO	30CD/NTP & PMED ADVICE	10-Jun-21	10-Jun-21	C/O PROJECT MANAGEMENT AND ENGINEERING DEPARTMENT (PMED) - MAKATI CITY HALL

ONE YEAR SUBSCRIPTION TO SHORT MESSAGING SERVICES	30,120,000.00	30,120,000.00	GLOBE TELECOM, 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	1 YEAR/NTP	10-Jun-21	10-Jun-21	ELECTRONIC PRODUCTS DEPARTMENT (EPD)
DIESEL GENERATING UNIT (50 KVA, SINGLE PHASE "HEXAGON HGF-50"	736,000.00	650,000.00	HEXAGON DISTRIBUTING CORP.	14/F Hexagon Corporate Center, 1471 Quezon Ave., West Triangle, Quezon City T - 8740-4827 M - (0917) 325-6102 E - edison.coronel@hexagondistributing.com MR. EDISON P. CORONEL	30CD/NTP & PMED ADVICE	10-Jun-21	10-Jun-21	C/O PROJECT MANAGEMENT AND ENGINEERING DEPARTMENT (PMED) -CLARK
GREEN BILL WRAPPER	112,000.00	72,000.00	KNIT & TUCK MERCHANDISING	L2 B4 Ocean Park St., Sauyo Road, Novaliches, Quezon City T - 8208-7582, 3455-8305 F - 8208-7582 E - ktm.gppp@gmail.com MR. JIM LIMQUECO	30CD/NTP	10-Jun-21	10-Jun-21	CASH OPERATION SUPPORT DEPARTMENT (COSD)
SUPPLY AND DELIVERY OF VARIOUS OFFICE EQUIPMENT (4 ITEMS)	469,990.00	433,900.00	BUSINESS MACHINES CORPORATION	Carson Building, 1888 Orense corner Del Carment Streets, Guadalupe Nuevo, Makati City T - 8882-2355 loc. 144 F - 7736-7773 E - govsales@bismac.com.ph MS. MYLENE L. PALALAY	20CD/NTP	10-Jun-21	10-Jun-21	C/O PROJECT MANAGEMENT AND ENGINEERING DEPARTMENT (PMED) - VALENZUELA - LAGAWE - MARCOS HIGHWAY - BRANCH BANKING SUPPORT DEPT - SECURITY DEPT - PROVIDENT FUND DEPT
SUPPLY AND DELIVERY OF VARIOUS OFFICE EQUIPMENT [THREE (3) ITEMS]	183,990.00	159,740.00	BUSINESS MACHINES CORPORATION	Carson Building, 1888 Orense corner Del Carment Streets, Guadalupe Nuevo, Makati City T - 8882-2355 loc. 144 F - 7736-7773 E - govsales@bismac.com.ph MS. MYLENE L. PALALAY	20CD/NTP	10-Jun-21	10-Jun-21	- TECHNOLOGY MANAGEMENT GROUP (TMG) - NAPOCOR BR. - UN AVENUE BR.
HAULING SERVICES FOR THREE (3) UNITS AUTOMATED TELLERING MACHINE AND ONE (1) UNIT LANDBANK EXPRESS ACCESS MACHINE	22,000.00	22,000.00	LUCKY CHARM EXPRESS MOVERS, INC.	Unit 1 don Bosco Youth center Road 10, Tondo, Manila T - 8708-5865 E - luckycharmexpressinc@yahoo.com MR. RUBEN R. RAYMUNDO	20CD/NTP	10-Jun-21	10-Jun-21	INTRAMUROS BR
SUPPLY, DELIVERY & INSTALLATION OF SIGNAGES, ATM ENCLOSURE, ATM ACRYLIC FRAME PANELS AND GLASS PANEL STICKER AT SEVEN LANDBANK BRANCHES AND CLEANING & REPLACEMENT OF BUSTED LIGHTS OF HORIZONTAL SIGNAGE AT LANDBANK SHAW BOULEVARD BRANCH	955,000.00	684,725.00	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	FOR NCR: 15WD/PER BRANCH/NTP & PMED ADVICE FOR LUZON: 25WD FOR VISAYAS: 30WD	11-Jun-21	11-Jun-21	C/O PROJECT MANAGEMENT AND ENGINEERING DEPARTMENT (PMED) - SHAW BOULEVARD BR. - NORTH AVENUE BR. - MARIKINA BR. - MALOLOS HIGHWAY (BULACAN) BR. FOR OFFSITE ATM AT SAN RAFAEL LGU - CABUYAO (LAGUNA) BR. FOR OFFSITE ATM AT CABUYAO LGU - LEMERY (BATANGAS) BR. - LUCBAN (QUEZON) BR. - TACLOBAN REAL (LEYTE) BR. FOR OFFSITE ATM AT DSWD TACLOBAN
OFFICE FURNITURE	761,000.00	684,000.00	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/PMED ADVICE	14-Jun-21	14-Jun-21	C/O PROJECT MANAGEMENT AND ENGINEERING DEPARTMENT (PMED) - TAGBILARAN (BICOL) BR.

30,000 SETS CONTINUOUS FORM CHECK (2 PLY) FOR THE DEPARTMENT OF LABOR AND EMPLOYMENT- SPECIAL PROGRAM FOR EMPLOYMENT OF STUDENTS	222,000.00	222,000.00	NATIONAL PRINTING OFFICE	EDSA corner NIA North Road, Diliman, Quezon City T - 8925-2184/8925-2186 F - 8925-2189 E - yeswecanpo.nic@gmail.com MR. FRANCISCO V. VALES, JR.	INKJET PROOF OF CHECK: 7CD/NTP AND SAMPLES OF CHECKS MACHINE PRESS PROOF OF CHECK: 14CD/DULY APPROVED INKJET PROOF OF CHECKS ACTUAL CHECK: 30CD/UPON RECEIPT OF DULY APPROVED MACHINE PRESS PROOF OF CHECKS	14-Jun-21	14-Jun-21	WEST SAN FERNANDO (PAMPANGA) BR.
THREE (3) MONTHS SERVICES OF AN INTEGRATION ADVISOR FOR THE MERGER OF LAND BANK OF THE PHILIPPINES AND UNITED COCONUT PLANTERS BANK	3,500,000.00	3,500,000.00	ATTY. ARIEL R. ARIOLA	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	3 MOS/NTP	14-Jun-21	14-Jun-21	INVESTMENT BANKING DEPARTMENT 2 (IBD 2)
OFFICE FURNITURE	834,000.00	742,598.50	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/PMED ADVICE	14-Jun-21	14-Jun-21	C/O PROJECT MANAGEMENT AND ENGINEERING DEPARTMENT (PMED) - SURIGAO BR.
TWO (2) YEARS ONSITE SUPPORT SERVICES FOR THE EXISTING ATM SWITCH SYSTEM	24,984,960.00	24,984,960.00	FIDELITY INTERNATIONAL RESOURCE MANAGEMENT, INC.	42/F Philam Life Tower, 8767 Paseo de Roxas Avenue, Makati City T - 8284-6100 CP - 0917-535-0753 E- Charina.Buenviaje@fisglobal.com MS. CHARINA BUENVIAJE	2 YRS/NTP or AUG 1, 2021	14-Jun-21	14-Jun-21	RETAIL BANKING SYSTEMS DEPARTMENT (RBSD)
ONE (1) YEAR SUBSCRIPTION: ADOBE ACROBAT PRO DC FOR TEAMS (30 LICENSES)	327,000.00	312,000.00	YNZAL MARKETING CORPORATION	20 Scout Limbaga Street, Quezon City T- 8373-2232 F- 8373-5625 E- jane.dungca@ynzal.com MS. JANE A. DUNGCA	1 YR/NTP	14-Jun-21	14-Jun-21	NETWORK OPERATIONS DEPARTMENT (NOD)
TWO (2) YEARS EXTENDED VALIDATION (EV) SECURE SOCKET LAYER (SSL) CERTIFICATES FOR 5 LANDBANK WEBSITES	224,000.00	206,478.70	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	3 WD/NTP	14-Jun-21	14-Jun-21	NETWORK OPERATIONS DEPARTMENT (NOD)
1000 BOTTLES PURIFIED DRINKING WATER (5 GALLONS/BOTTLE)	40,000.00	40,000.00	DEWDROP CORPORATION	B1 L12 JB Tan Street, BR Resort Village, Las Pinas City T- 8875-6912 F- 8871-0227 E- dewdropcorporation@yahoo.com.ph MS. SUSAN S. VILLANUEVA	5CD/NTP & ACTUAL ORDER FORM MAKATI AC	14-Jun-21	14-Jun-21	MAKATI ACCOUNTING CENTER
REPAIR OF TOYOTA WITH PLATE NO. ZMP-954	62,200.00	62,172.75	TOYOTA BICUTAN, PARANAQUE	Km. 15 West Service Road, Sun Valley, Paranaque City T - 877-9500 E - DummyEmail@yahoo.com MS. SUZETTE M. CASTRO	20 CD/NTP	14-Jun-21	14-Jun-21	MUNTILUPA (ALABANG) BR.

ONE YEAR SUBSCRIPTION AND INSTALLATION OF IP VPN LINE USING 2MBPS BANDWIDTH CONNECTING LANDBANK HEAD OFFICE TO LANDBANK GUMACA (QUEZON) BRANCH	155,232.00	155,232.00	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	15-Jun-21	15-Jun-21	NETWORK OPERATIONS DEPARTMENT (NOD)
ONE YEAR SUBSCRIPTION AND INSTALLATION OF IP VPN LINE USING 1MBPS BANDWIDTH CONNECTING LANDBANK HEAD OFFICE TO LANDBANK IPIL BRANCH OFFSITE ATM AT CAPALONGA (CAMARINES NORTE) LOCAL GOVERNMENT UNIT	152,000.00	152,000.00	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/NTP	15-Jun-21	15-Jun-21	NETWORK OPERATIONS DEPARTMENT (NOD)
SUPPLY AND DELIVERY OF 10 PIECES PRESSURE REDUCING VALVE "HONEYWELL"	65,000.00	65,000.00	LIQUIDTECH INDUSTRIAL CORP.	2/F J. Casim Bldg., 5404 Curie cor. Filmore Streets, Palanan, Makati City T - 8831-8338 E - gil.liquidtech@gmail.com MR. GILBERT R. CHING	7CD/NTP	15-Jun-21	15-Jun-21	FACILITIES MANAGEMENT DEPARTMENT (FMD)
SUPPLY AND DELIVERY OF 30 CYLINDERS REFRIGERANT 22 (R-22)	129,000.00	117,900.00	CHEMGATE INDUSTRIAL SALES	1494 A. rivera St., Tondo, Manila T - 8533-1188 M - 0917382-7002 E - chemgate@yahoo.com MS. JONA B. JAVIERTO	5CD/NTP	15-Jun-21	15-Jun-21	FACILITIES MANAGEMENT DEPARTMENT (FMD)
SUPPLY AND DELIVERY OF VARIOUS STEEL CABINETS AT LANDBANK QUEZON AVE	178,000.00	167,000.00	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	15-Jun-21	15-Jun-21	C/O PROJECT MANAGEMENT & ENGINEERING DEPARTMENT (PMED) - QUEZON AVE BR.
SUPPLY, DELIVERY & INSTALLATION OF FOUR HUNDRED UNITS AUTOMATED TELLER MACHINE (350 UNITS THRU-THE-WALL TYPE "NCR SELFSESV27" & 50 UNITS LOBBY TYPE "NCR SELFSESV22E") INCLUSIVE OF FOUR YEAR MAINTENANCE SUPPORT SERVICES AND SPARE PARTS	295,870,000.00	251,375,160.00	NCR CORPORATION (PHILIPPINES)	6788 Ayala Avenue, Makati City T - 8884-6328 F - 8884-6999 E - margarita.estebaniar@ncr.com MS. MARIA MARGARITA C. ESTEBANIAR	90CD/NTP & ADVICE FROM CAMD	16-Jun-21	16-Jun-21	CARDS AND ATM MANAGEMENT DEPARTMENT (CAMD)
ONE YEAR SUBSCRIPTION AND INSTALLATION OF IP VPN LINES USING 2 MBPS BANDWIDTH CONNECTING LANDBANK HEAD OFFICE TO SIX LANDBANK OFFSITE ATMS	579,600.00	579,600.00	PLDT, INC.	Ramon Cojuanco Bldg, Makati Avenue, Makati City M - 0918-949-2594 MS. JOYCELYN R. HILAO	45CD/NTP	16-Jun-21	16-Jun-21	NETWORK OPERATIONS DEPARTMENT (NOD)
ONE YEAR SUBSCRIPTION AND INSTALLATION OF IP VSAT C-BAND USING 64 KBPS MBPS BANDWIDTH CONNECTING LANDBANK HEAD OFFICE TO LANDBANK OFFSITE ATM ROSARIO (AGUSAN DEL SUR) LOCAL GVT UNIT AND SOMINOT (ZAMBOANGA DEL SUR)	625,154.88	625,154.88	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	45CD/NTP	16-Jun-21	16-Jun-21	NETWORK OPERATIONS DEPARTMENT (NOD)

ONE YEAR SUBSCRIPTION AND INSTALLATION OF IP VSAT C-BAND USING 64 KBPS MBPS BANDWIDTH CONNECTING LANDBANK HEAD OFFICE TO LANDBANK OFFSITE ATMS AT CALUAG, GUINAYANGAN AND TAGKWAYAN (QUEZON) LOCAL GOVERNMENT UNITS	843,198.72	843,198.72	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	45CD/NTP	16-Jun-21	16-Jun-21	NETWORK OPERATIONS DEPARTMENT (NOD)
SUPPLY AND DELIVERY OF 17,000 PIECES PLSTIC MONEY BAG	25,500.00	21,896.00	RBLF 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	16-Jun-21	16-Jun-21	CEBU OSMEÑA BR.
SUPPLY AND DELIVERY OF PANINI INK (GENUINE) UNIVERSAL BLACK (CA 00165-00)	989,000.00	896,425.00	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	20CD/NTP	16-Jun-21	16-Jun-21	FACILITIES MANAGEMENT DEPARTMENT (FMD)
SUPPLY AND DELIVERY OF 1 UNIT PORTABLE-TYPE BILL COUNTER "RIBAO BC-30"	23,800.00	23,800.00	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	16-Jun-21	16-Jun-21	ILIGAN (LANAO DEL NORTE) BR.
SUPPLY AND DELIVERY OF SIX SETS OF GAUGE MANIFOLD FOR R 22 & 2 SETS GAUGE MANIFOLD FOR R410A	28,800.00	26,876.00	CHEMGATE INDUSTRIAL SALES	1494 A. rivera St., Tondo, Manila T - 8533-1188 M - 0917382-7002 E - chemgate@yahoo.com MS. JONA B. JAVIERTO	5CD/NTP	16-Jun-21	16-Jun-21	FACILITIES AND MANAGEMENT DEPARTMENT (FMD)
SUPPLY, DELIVERY, INSTALLATION, TESTING AND COMMISSIONING OF ONE DIESEL GENERATING UNIT (35 KVA, SINGLE PHASE) "POWERCITY PDG 35S	661,000.00	660,000.00	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	16-Jun-21	16-Jun-21	C/O PROJECT MANAGEMENT & ENGINEERING DEPARTMENT (PMED) - BAYAWAN (NEGROS ORIENTAL) BR.
SUPPLY AND DELIVERY OF VARIOUS STEEL CABINETS/SHELVES	654,000.00	620,000.00	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 & PMED ADVICE	16-Jun-21	16-Jun-21	C/O PROJECT MANAGEMENT & ENGINEERING DEPARTMENT (PMED) - CENTURY PARK HOTEL (MANILA) BR. - CATARMAN (NORTHERN SAMAR) BR. - PANIKUI (TARLAC) BR. - MARCOS HIGHWAY (MARIKINA) BR. - TALAVERA (NUEVA ECUIJA) BR.
ONE YEAR SUBSCRIPTION AND INSTALLATION OF QUALITY MULTI-PROTOCOL LABEL SWITCHING (Q-MPLS) LINES USING 2 MBPS BANDWIDTH CONNECTING LANDBANK HEAD OFFICE TO LANDBANK SITES MINGLANILLA DISTRICT HOSPITAL (CEBU) & MINDANAO LENDING GROUP (DAVAO CITY)	215,040.00	215,040.00	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	45CD/NTP	16-Jun-21	16-Jun-21	NETWORK OPERATIONS DEPARTMETN (NOD)
SUPPLY, DELIVERY & INTALLATION OF 1 UNIT DIGITAK CORNER COUNTER (2-SEATER)	111,000.00	102,000.00	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	16-Jun-21	16-Jun-21	C/O PROJECT MANAGEMENT & ENGINEERING DEPARTMENT (PMED) - LAMITAN (BASILAN) BR.

SUPPLY AND DELIVERY OF 16 UNITS AIR PURIFIER "KYOWA KW-9405"	336,000.00	220,800.00	HOMETOP MARKETING AND DEVELOPMENT CORPORATION	Unit 7 24k Mansion Bldg., Scout Tuason St., South Triangle, Quezon City M - 0917-574-1835 F - 574-1835 E - hmdc8888@gmail.com MR. KRISTOPHER L. CINCO	30CD/NTP	16-Jun-21	16-Jun-21	- PASAY BR. - ALMANZA BR. - EDSA NIA ROAD BR. - MANDALUYONG CITY HALL BR. - MBC AYALA BR. - PASONG TAMO BR.
ONE YEAR SUBSCRIPTION AND RELOCATION OF EXISTING IP VPN LINE OF LANDBANK MANGATAREM (PANGASINAN) BRANCH OFFSITE ATM AT MANGATAREM LOCAL GOVERNMENT UNIT	36,400.00	36,400.00	PLDT, INC.	Ramon Cojuangco Bldg, Makati Avenue, Makati City M - 0918-949-2594 MS. JOYCELYN R. HILAO	45CD/NTP	16-Jun-21	16-Jun-21	NETWORK OPERATIONS DEPARTMENT (NOD)
RELOCATION AND RENEWAL OF SUBSCRIPTION OF EXISTING IPVSAT LINES USING 64 KBPS BANDWIDTH OF LANDBANK OFFSITE ATMS AT CAGAYAN VALLEY MEDICAL CENTER (TUGUEGARAO CITY, CAGAYAN) AND PUDTOL (APAYAO) & KANANGA (LEYTE) LOCAL GOVERNMENT UNITS	828,636.38	828,636.38	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	45CD/NTP	16-Jun-21	16-Jun-21	NETWORK OPERATIONS DEPARTMENT (NOD)
SUPPLY, DELIVERY, INSTALLATION, TESTING AND COMMISSIONING OF ONE DIESEL GENERATING UNIT (35 KVA, SINGLE PHASE) "POWERCITY PDG 35SS	641,000.00	640,000.00	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	16-Jun-21	16-Jun-21	C/O PROJECT MANAGEMENT & ENGINEERING DEPARTMENT (PMED) - LANAO (ILIGAN) LENDING CENTER
SUPPLY, DELIVERY, INSTALLATION, TESTING AND COMMISSIONING OF ONE DIESEL GENERATING UNIT (35 KVA, SINGLE PHASE) "POWERCITY PDG 75S	861,000.00	860,000.00	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	60CD/NTP & PMED ADVICE	17-Jun-21	17-Jun-21	C/O PROJECT MANAGEMENT & ENGINEERING DEPARTMENT (PMED) - MARAWI (LANAO DEL SUR) BR.
SDIA OF CLOSED CIRCUIT TELEVISION SYSTEM	168,000.00	168,000.00	DGL VERACITY SYSTEMS CORP.	6th Avenue, Socorro, Cubao, Quezon City T - 967-7359 E - ruelrodolfo.dgl@gmail.com MR. RUELO O. RODOLFO	30CD/NTP & PMED ADVICE	17-Jun-21	17-Jun-21	C/O PROJECT MANAGEMENT & ENGINEERING DEPARTMENT (PMED) - MARAWI (LANAO DEL SUR) BR.
ONE YEAR SUBSCRIPTION AND INSTALLATION OF IP VPN LINES USING 2 MBPS BANDWIDTH CONNECTING LANDBANK HEAD OFFICE TO TEN (10) LANDBANK OFFSITE ATMS/BRANCH	966,000.00	966,000.00	PLDT, INC.	Ramon Conjuangco Building, makati Avenue, Makati City M - 0918949-2594 MS. JOYCELYN R. HILAO	45CD/NTP	17-Jun-21	17-Jun-21	C/O NETWORK OPERATIONS DEPARTMENT (NOD) - INITAO (MISAMIS ORIENTAL) LGU - BACON DISTRICT SORSOGON - LEON (ILOILO) - PLAZA MARCELLA MALL (COGON, TAGBILIRAN CITY) - LOON (BASAC LOON) LGU - BOHOL PROVINCIAL MEDICAL CENTER (CABARROGUIS) - CAMP GENERAL ARTURO T. ENRILE (ZAMBOANGA DEL SUR) - MIAG-AO (ILOILO) LGU - CATANAUAN (QUEZON) BR

ONE YEAR SUBSCRIPTION AND INSTALLATION OF QUALITY MULTI-PROTOCOL LABEL SWITCHING (Q-MPLS) LINES USING 2 MBPS BANDWIDTH CONNECTING LANDBANK HEAD OFFICE TO LANDBANK NORTH AVENUE OFFSITE ATM LOCATED AT BUREAU OF FIRE PROTECTION (PAG-ASA, QUEZON CITY)	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	17-Jun-21	17-Jun-21	NETWORK OPERATIONS DEPARTMENT (NOD)
REPLACEMENT OF LASER OPTICAL "AIRI-EL300" FOR CLOSED CIRCUIT TELEVISION CAMERA FOR HIGH RISE ELEVATOR AT LANDBANK PLAZA BUILDING (MALATE, MANILA)	79,500.00	74,500.00	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	17-Jun-21	17-Jun-21	FACILITIES MANAGEMENT DEPARTMENT
SUPPLY, DELIVERY & INSTALLATION OF SIGNAGES, THRU-THE-WALL ATM ACRYLIC FRAME PANEL, ACRYLIC ENCLOSURE, ATM SUNSHADE, FLAG POLE, GLASS PANEL STICKERS AND MERCHANDISING MATERIALS AT TWO (2) LANDBANK BRANCHES	828,600.00	823,651.77	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	FOR ITEM 1: 15CD/NTP & PMED ADVICE FOR ITEM 2: 30CD/NTP & PMED ADVICE	18-Jun-21	18-Jun-21	C/O PROJECT MANAGEMENT & ENGINEERING DEPARTMENT (PMED) - SUPREME COURT (MANILA) BR. - PARANAS (SAMAR) BR.
SUPPLY, DELIVERY & INSTALLATION OF SIGNAGES, THRU-THE-WALL ATM ACRYLIC FRAME PANEL, NVR ENCLOSURE, GLASS PANEL STICKERS AND MERCHANDISING MATERIALS AT LANDBANK BURAUEN (LEYTE) BRANCH	858,834.00	830,709.50	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	30CD/NTP & PMED ADVICE	18-Jun-21	18-Jun-21	C/O PROJECT MANAGEMENT & ENGINEERING DEPARTMENT (PMED) - BURAUEN (LEYTE)
SUPPLY, DELIVERY & INSTALLATION OF SUNSCREEN/ROLLER BLINDS FOR LANDBANK ILOCOS NORTE LENDING CENTER	42,900.00	31,597.60	CPA INTERIORS	B2 L3 Axinite St., Golden City Subd, Taytay, Rizal T - 8660-6492 E - cpainteriors@yahoo.com MR. RUFINO M. GOMEZ	20CD/NTP & PMED ADVICE	18-Jun-21	18-Jun-21	C/O PROJECT MANAGEMENT & ENGINEERING DEPARTMENT (PMED) - ILOCOS NORTE LENDING CENTER
REPAIR OF TOYOTA INNOVA WITH PLATE NO. ZLZ-623	30,905.00	30,905.00	TOYOTA ABAD SANTOS	2210 Jose Abad Santos Avenue, Manila T - 230-1128 MR. DAVE DE VERA	20CD/NTP	18-Jun-21	18-Jun-21	- UN AVENUE BR
ONE YEAR SUBSCRIPTION AND INSTALLATION OF IP VPN LINES USING 1 MBPS BANDWIDTH FOR EIGHT (8) LANDBANK OFFSITE ATMS	940,800.00	940,800.00	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 - pcdelrosario@convergeict.com MS. PAMELA C. DEL ROSARIO	45CD/NTP	18-Jun-21	18-Jun-21	C/O NETWORK OPERATIONS DEPARTMENT (NOD) - DEPARTMENT OF EDUCATION NCR (QUEZON CITY)
SUPPLY, DELIVERY, INSTALLATION, TESTING AND COMMISSIONING OF TWO DIESEL GENERATING UNITS (SINGLE PHASE) "POWERCITY"	810,000.00	808,000.00	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	51 CD/NTP & PMED ADVICE	21-Jun-21	21-Jun-21	C/O PROJECT MANAGEMENT & ENGINEERING DEPARTMENT (PMED) - MUNTILUPA BR. - LEAF IN PUGO, LA UNION
ONE (1) LOT SUPPLY, DELIVERY, INSTALLATION, TESTING AND COMMISSIONING OF DIESEL GENERATING UNIT (60KVA, SINGLE PHASE) "POWERCITY PDG-60SS"	726,000.00	725,000.00	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	60 CD/NTP & PMED ADVICE	21-Jun-21	21-Jun-21	C/O PROJECT MANAGEMENT & ENGINEERING DEPARTMENT (PMED) - IMELDA (ZAMBOANGA SIBUGAY) BR.

ONE (1) LOT SUPPLY, DELIVERY, INSTALLATION, TESTING AND COMMISSIONING OF DIESEL GENERATING UNIT (60KVA, THREE PHASE) "POWERCITY PDG-60S"	716,000.00	710,000.00	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	30 CD/NTP & PMED ADVICE	21-Jun-21	21-Jun-21	C/O PROJECT MANAGEMENT & ENGINEERING DEPARTMENT (PMED) - TALAVERA (NUEVA ECUA) BR.
SDI OF SIGNAGES AND THRU-THE-WALL ATM ACRYLIC FRAME PANELS AT LANDBANK SAGAY & KABANKALAN (NEGROS OCCIDENTAL), NAVAL (BILIRAN) AND KCC MALL DE ZAMBOANGA BRANCHES	895,900.00	882,169.00	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	30 CD/NTP & PMED ADVICE	21-Jun-21	21-Jun-21	C/O PROJECT MANAGEMENT & ENGINEERING DEPARTMENT (PMED) - SAGAY (NEGROS OCCIDENTAL) FOR OFFSITE ATM - KABANKALAN (NEGROS OCCIDENTAL) - NAVAL (BILIRAN) FOR OFFSITE ATM - KCC MALL DE ZAMBOANGA FOR ONSITE AND OFFSITE ATMS
SDI OF SIGNAGES, ACRYLIC FRAME PANELS, PARKING DELINEATOR, WRAP AROUND STICKERS WITH ACCESSORIES COMPARTMENT, ATM SUNSHADE, GLASS PANEL STICKERS AND MERCHANDISING MATERIALS FOR SIX (6) LANDBANK FIELD UNITS	970,700.00	747,810.00	R.S RAMIREZ ADS IDEAS, INC.	4697 Cuangco Street, Pio del Pilar, Makati City T - 8887-2570 to 71 M - 0977-851-7940 adsideasdasma@gmail.com, jinnoramirez@gmail.com MR. JINNO P. RAMIREZ	FOR LUZON : 25WD/NTP & PMED ADVICE FOR VISAYAS : 30WD & PMED ADVICE	21-Jun-21	21-Jun-21	C/O PROJECT MANAGEMENT & ENGINEERING DEPARTMENT (PMED) - BANGUED (ABRA) BRANCH FOR OFFSITE ATM - NASUGBU (BATANGAS) BRANCH - CALAPAN (ORIENTAL MINDORO) BRANCH FOR OFFSITE ATM - SORSOGON LENDING CENTER - SARA (ILOILO) BRANCH FOR OFFSITE ATMS - JAGNA (BOHOL) BRANCH FOR OFFSITE ATMS
ENHANCEMENT OF LANDBANK ELECTRONIC PAYMENT PORTAL -ACRF NO. EPP-1910-0002 -ACRF NO. EPP-2001-0001	908,000.00	908,000.00	B2BPRICENOW.COM, INC. DBUN PHILIPPINE PAYMENTS AND CLEARING SYSTEM	4/F Multinational Bancorporation Building, Ayala Avenue, Makati City T - 8965723 F - 8965722 MR. RYK C. RAMOS	ITEM 1 : 118WD/NTP ITEM 2 : 125 WD/NTP	21-Jun-21	21-Jun-21	ELECTRONIC PRODUCTS DEPARTMENT (EPD)
POWER 9 SERVER "IBM POWER E950" WITH THREE (3) YEARS MAINTENANCE SUPPORT FOR BACK UP SITE	28,500,000.00	28,500,000.00	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	45CD/NTP	21-Jun-21	21-Jun-21	DATA CENTER MANAGEMENT DEPARTMENT (DCMD)
TWELVE MONTHS (12) RENEWAL OF SUBSCRIPTION TO SMART MESSAGING SUITE SERVICES (83,333 DOMESTIC SMS) FOR SENDING OF ONE-TIME-PASSWORD	508,201.20	508,201.20	SMART COMMUNICATIONS, INC.	Smart Tower, 6799 Ayala Avenue, Makati City CP - 0916-9492594 E - lasy@pldt.com.ph MR. JUAN VICTOR I. HERNANDEZ		21-Jun-21	21-Jun-21	CARDS AND ATM MANAGEMENT DEPARTMENT (CAMD)
SDI OF SIGNAGES, ATM ACRYLIC FRAME PANELS AND ATM SUNSHADE FOR 5 LANDBANK BRANCHES	751,100.00	625,916.00	R.S. RAMIREZ ADS IDEAS, INC	4697 Cuangco Street, Pio del Pilar, Makati City T - 8887-2570 to 71 M - 0977-851-7940 adsideasdasma@gmail.com, jinnoramirez@gmail.com MR. JINNO P. RAMIREZ	30CD/NTP & PMED ADVICE	22-Jun-21	22-Jun-21	C/O PROJECT MANAGEMENT & ENGINEERING DEPARTMENT (PMED) - LILOY (ZAMBOANGA DEL NORTE) BR FOR OFFSITE ATM - DON CARLOS (BUKIDNON) BR.FOR OFFSITE ATM - PUERTO (CAGAYAN DE ORO) BR. FOR OFFSITE ATM - BACOLOD (NEGROS OCCIDENTAL) FOR ONSITE AND OFFSITE ATMS - BORONGAN (EASTERN SAMAR) FOR OFFSITE ATM
SDI OF SIGNAGES, ATM/CDM ACRYLIC FRAME PANELS, ATM SUNSHADE, GLASS PANEL STICKERS AND MERCHANDISING MATERIALS FOR FIVE LANDBANK BRANCHES	550,800.00	440,711.61	R.S. RAMIREZ ADS IDEAS, INC	4697 Cuangco Street, Pio del Pilar, Makati City T - 8887-2570 to 71 M - 0977-851-7940 adsideasdasma@gmail.com, jinnoramirez@gmail.com MR. JINNO P. RAMIREZ	FOR NCR AREA; 15WD/NT & PMED ADVICE FOR LUZON AREA; 25WD/NTP & PMED ADVICE	22-Jun-21	22-Jun-21	C/O PROJECT MANAGEMENT & ENGINEERING DEPARTMENT (PMED) - PASAY BR. - GUADALUPE (MAKATI) BR. - CABANATUAN MAHARLIKA HIGHWAY BR. - CALAPAN (ORIENTAL MINDORO) BR. FOR OFFSITE ATM - IRIGA (CAMARINES SUR) BR. FOR OFFSITE ATM

SDI OF DIRECTIONAL SIGNAGES, THRU-THE-WALL ATM ACRYLIC FRAME PANELS AND ATM ACRYLIC ENCLOSURES FOR TEN (10) LANDBANK BRANCHES	864,800.00	691,840.00	R.S. RAMIREZ ADS IDEAS, INC	4697 Cuangco Street, Pio del Pilar, Makati City T - 8887-2570 to 71 M - 0977-851-7940 adsideasdasma@gmail.com, jinnoramirez@gmail.com MR. JINNO P. RAMIREZ	FOR NCR AREA; 15WD/NT & PMED ADVICE FOR VISAYAS AREA; 30WD/NTP & PMED ADVICE	22-Jun-21	22-Jun-21	C/O PROJECT MANAGEMENT & ENGINEERING DEPARTMENT (PMED) - MUNTINLUPA BR. - MARCOS HIGHWAY (MARIKINA) BR. FOR ONSITE AND OFFSITE ATMS - SARA (ILOILO) BR. - KALIBO (AKLAN) BR. FOR OFFSITE ATMS - CATARMAN (NORTHERN SAMAR) BR. - ALABEL (SARANGANI) BR. FOR OFFSITE ATM - BAYUGAN (AGUSAN DEL SUR) BR. - AURORA (ZAMBOANGA DEL SUR) BR. - SINDANGAN (ZAMBOANGA DEL NORTE) BR. FOR OFFSITE ATMS - PANABO (DAVAO DEL NORTE) BR.
SDI SIGNAGES, THRU-THE-WALL ATM ACRYLIC FRAME PANELS AND ATM ACRYLIC ENCLOSURES FOR FIVE (5) LANDBANK BRANCHES	849,000.00	798,804.00	R.S. RAMIREZ ADS IDEAS, INC	4697 Cuangco Street, Pio del Pilar, Makati City T - 8887-2570 to 71 M - 0977-851-7940 adsideasdasma@gmail.com, jinnoramirez@gmail.com MR. JINNO P. RAMIREZ	25WD/NTP	22-Jun-21	22-Jun-21	C/O PROJECT MANAGEMENT & ENGINEERING DEPARTMENT (PMED) - LAOAG (ILOCOS NORTE) BR. - URDANETA (PANGASINAN) BR. FOR OFFSITE ATM - TABUK (KALINGA) BR. FOR ONSITE AND OFFSITE ATMS - CABAGAN (ISABELA) BR. FOR OFFSITE ATM - IBA (ZAMBALES) BR. FOR OFFSITE ATM
SDI OF SIGNAGES, THRU-THE-WALL ATM ACRYLIC FRAME PANELS/ENCLOSURES, ATM SUNSHADE, PARKING DELINEATORS, GLASS PANEL STICKERS AND MERCHANDISING MATERIALS FOR FIVE (5) LANDBANK BRANCHES	977,600.00	733,198.00	R.S. RAMIREZ ADS IDEAS, INC	4697 Cuangco Street, Pio del Pilar, Makati City T - 8887-2570 to 71 M - 0977-851-7940 adsideasdasma@gmail.com, jinnoramirez@gmail.com MR. JINNO P. RAMIREZ	FOR NCR AREA: 15WD/NTP 7 PMED ADVICE FOR LUZON AREA: 25WD/NTP & PMED ADVICE FOR VISAYAS AREA; 30WD/NTP & PMED ADVICE	22-Jun-21	22-Jun-21	C/O PROJECT MANAGEMENT & ENGINEERING DEPARTMENT (PMED) - G. ARANETA BR. - CUBAO BR. - AGOO (LA UNION) BR. FOR ONSITE AND OFFSITE ATMS - TOLEDO (CEBU) BR. FOR ONSITE AND OFFSITE ATMS - MAASIN (SOUTHERN LEYTE) BR.
SD OF VARIOUS STEEL CABINETS	382,200.00	377,000.00	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 & PMED ADVICE	22-Jun-21	22-Jun-21	C/O PROJECT MANAGEMENT & ENGINEERING DEPARTMENT (PMED) - LANA O LENDING CENTER AND PVCID (ILIGAN CITY) - IBA (ZAMBALES) BR.
SD OF VARIOUS STEEL CABINETS	460,100.00	455,000.00	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	22-Jun-21	22-Jun-21	C/O PROJECT MANAGEMENT & ENGINEERING DEPARTMENT (PMED) - SORSOGON LENDING CENTER - NAPOCOR (QUEZON CITY) BR. - EDSA CONGRESSIONAL BR. - BONTOC (MOUNTAIN PROVINCE) BR.
SD OF VARIOUS LATERAL FILING CABINETS	360,000.00	350,000.00	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 & PMED ADVICE	22-Jun-21	22-Jun-21	C/O PROJECT MANAGEMENT & ENGINEERING DEPARTMENT (PMED) - CAPAS (TARLAC) BR. - BASILAN BR. - NUEVA VIZCAYA LENDING CENTER (SOLANO)
SD OF VARIOUS STEEL CABINETS	681,000.00	680,000.00	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	22-Jun-21	22-Jun-21	C/O PROJECT MANAGEMENT & ENGINEERING DEPARTMENT (PMED) - ILOCOS NORTE LENDING CENTER - PVCID CAGAYAN (TUGUEGARAO)

SD 153 PCS PLAQUE OF APPRECIATION FOR 2019 LANDBANK LOYALTY SERVICE AWARDEES	127,618.00	124,149.30	AD-MAN RESOURCE, INC	16 Benedictine St., Sta. Ana Village, Sun Valley, Parañaque City T - 8821-7825 E - sales@admanresources.com MS. MARITZA C. ADRADA	15CD/NTP & ERD ADVICE	23-Jun-21	23-Jun-21	EMPLOYEE RELATIONS DEPARTMENT (ERD)
SD OF 2 UNITS EXHAUST BLOWER MOTOR	31,000.00	31,000.00	GRAN-STRATMAN INDUSTRIES, INC	47 Bach St., Capitol District, Fairview, Quezon City T - 8930-8992 E - granstratman@yahoo.com MR. GLENN VILLMIA	20CD/NTP	23-Jun-21	23-Jun-21	FACILITIES MANAGEMENT DEPARTMENT
SD OF CLOSED CIRCUIT TELEVISION SYSTEM	88,500.00	77,438.54	ANNEX DIGITAL, INC.	26 Diego Silang Avenue, AFPOVAL, Fort Bonifacio, Taguig City M - 0917-581-5710 E - jacque.bautista@annexdigital.com MR. GILZAE L. VIDA	30CD/NTP & PMED ADVICE	23-Jun-21	23-Jun-21	C/O PROJECT MANAGEMENT & ENGINEERING DEPARTMENT (PMED) - TUBIGON (BOHOL) BR.
SDI OF 1200 SQ.FT SUNSCREEN/ROLLERBLINDS	121,100.00	118,000.00	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/NTP & PMED ADVICE	23-Jun-21	23-Jun-21	C/O PROJECT MANAGEMENT & ENGINEERING DEPARTMENT (PMED) - ODIONGAN (ROMBLON) BR.
SDI OF SYSTEMS FURNITURE	456,750.00	298,000.00	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	30CD/NTP & PMED ADVICE	23-Jun-21	23-Jun-21	C/O PROJECT MANAGEMENT & ENGINEERING DEPARTMENT (PMED) - MAKATI CITY HALL BR.
SD OF 210,000 PCS CUSTOMIZED CORPORATE CHECK (1 PLY) FOR THE GSIS	808,500.00	768,600.00	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	23-Jun-21	23-Jun-21	GSIS (PASAY) BR.
SDI OF SIGNAGES, ACRYLIC FRAME PANELS, ATM SUNSHADE, NVR ENCLOSURE, PARKING DELINEATORS, GLASS PANEL STICKERS AND MERCHANDISING MATERIALS	909,028.00	836,900.00	PAGADIAN GLASS AND ALUMINUM SUPPLY	Door 4 hands Building, Sinsuat Avenue, RH-10, Cotabato City ENGR. MOHAMMAD NASSIF A. AMEROL	30CD/NTP & PMED ADVICE	23-Jun-21	23-Jun-21	C/O PROJECT MANAGEMENT & ENGINEERING DEPARTMENT (PMED) - MARAWI (LANAO DEL SUR) BR.
SD OF THREE (3) UNITS CONSOLE-TYPE BILL COUNTER "GLORY GNH-700"	359,899.68	359,899.68	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	30CD/NTP	23-Jun-21	23-Jun-21	- CALUMPANG (GENERAL SANTOS) BR. - SAN FERNANDO (PAMPANGA) BR. - CARMEN (CAGAYAN DE ORO) BR.
SD OF THREE (3) UNITS CONSOLE-TYPE BILL COUNTER "GLORY GNH-700"	359,899.68	359,899.68	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	30CD/NTP	23-Jun-21	23-Jun-21	- SAN JOSE DEL MONTE (BULACAN) BR. - SAN JUAN (BATANGAS) BR. - CABANATUAN BR.
500 PIECES STEEL CRYSTAL (LETTER SIZE)	18,100.00	18,100.00	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	30CD/NTP	23-Jun-21	23-Jun-21	COMMISSION ON AUDIT HO
SDI OF 249 SQ.FT SUNSCREEN/ROLLER BLINDS	22,410.00	20,916.00	CPA INTERIORS	B2 L3 Axinite St., Golden City Subd, Taytay, Rizal T - 8660-6492 E - cpainteriors@yahoo.com MR. RUFINO M. GOMEZ	20CD/NTP	23-Jun-21	23-Jun-21	C/O PROJECT MANAGEMENT & ENGINEERING DEPARTMENT (PMED) - G. ARANETA (QUEZON CITY) BR.
REPLACEMENT OF ATM MONITOR	49,200.00	49,200.00	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. VILLDELREY	45CD/NTP	23-Jun-21	23-Jun-21	- EDSA CONGRESSIONAL BR.

SDI OF SYSTEMS FURNITURE	9,641,700.00	5,865,384.64	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	23-Jun-21	23-Jun-21	C/O PROJECT MANAGEMENT & ENGINEERING DEPARTMENT (PMED) - PARANAS (SAMAR) BR. - SAN FRANCISCO (AGUSAN DEL SUR) OFFICE BUILDING - CAMOTES (CEBU) BR. - SOUTH WEST LEYTE LENDING CENTER - NORTH AVENUE (QUEZON CITY) BR. - TALAVERA (NUEVA ECUIJA) BR. - CALAMABA CITY HALL BR. - LANAO (ILIGAN) LENDING CENTER
SD OF 9480 PCS BULLDOG CLIP WITH EYE	94,800.00	90,060.00	SSC PERY TRADING CO.	417 Jaboneros St., Binondo, Manila T - 7747-7620 E - perygen@yahoo.com.ph MS. JOYCE HERODICO	20CD/NTP	23-Jun-21	23-Jun-21	FACILITIES MANAGEMENT DEPARTMENT
UPGRADE OF IBM PRODUCTION PUREAPPLICATION SYSTEM MACHINE FOR LANDBANK HEAD OFFICE	49,880,000.00	49,880,000.00	IBM PHILIPPINES, INC.	28/F One World Place, 32nd Street, Bonifacio Global City, Taguig City T - 8995-2426 CP - 0917-6344723 ; 0917-8953641 E - Karl.Roselio@ph.ibm.com ; capinpil@ph.ibm.com MR. RAMIL D. CABODIL ; MR. LEO L. CAPINPIN	45CD/NTP	28-Jun-21	28-Jun-21	DATA CENTER MANAGEMENT DEPARTMENT (DCMD)
18-DRAWER SIGNATURE CARD CABINETS	202,000.00	177,000.00	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 & ADVICE FROM PMED	29-Jun-21	29-Jun-21	C/O PROJECT MANAGEMENT & ENGINEERING DEPARTMENT (PMED) - TOLEDO BR. - ODIONGAN BR.
VARIOUS STEEL CABINETS	449,000.00	396,000.00	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 & ADVICE FROM PMED	29-Jun-21	29-Jun-21	C/O PROJECT MANAGEMENT & ENGINEERING DEPARTMENT (PMED) - PANGASINAN LENDING CENTER - BASCO BR. - MANGALDAN BR.
VARIOUS STEEL CABINETS	342,900.00	332,000.00	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 & ADVICE FROM PMED	29-Jun-21	29-Jun-21	C/O PROJECT MANAGEMENT & ENGINEERING DEPARTMENT (PMED) - MAASIN BR. - STO. TOMAS (BATANGAS) BR. - LUCBAN BR. - LUCENA BR. - CANDELARIA BR. - LILOY BR.
TELECONFERENCE TELEPROMPTER "CLEARVIEW - VSS20"	395,000.00	380,000.00	THE BRAIN COMPUTER CORPORATION	150 R. Pascual corner F. Blumentritt St., Batis, San Juan City T - 8722-8846/8845; 8721-4332 E - avsales@brain.com.ph MS. ROSANNA P. SANTOS	30CD/NTP	29-Jun-21	29-Jun-21	FACILITIES MANAGEMENT DEPARTMENT (FMD)
TWO (2) YEARS PREVENTIVE MAINTENANCE SERVICES OF TWO (2) UNITS MITSUBISHI ESCALATOR AT LANDBANK MAKATI BUSINESS CENTER	296,040.00	296,040.00	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 MR. CELSO R. JAMBALOS, JR.	TWO (2) YEARS/NTP	29-Jun-21	29-Jun-21	FACILITIES MANAGEMENT DEPARTMENT (FMD)
RECORD BOOK (PRE-NUMBERED: 300 PAGES)	490,200.00	490,200.00	CENTER POINT SALES AND TRADING	Unit 604 Sky Tower 1 Bldg., 88 Dasmarinas Street, Binondo, Manila T - 8242-4245 - 46; 8241-8023 F - 242-3471 E - cpstisalesdepartment@gmail.com	1ST DELIVERY: 20CD/NTP 2ND DELIVERY: 65CD/NTP 3RD DELIVERY: 65CD/NTP 4TH DELIVERY: 65CD/NTP	29-Jun-21	29-Jun-21	FACILITIES MANAGEMENT DEPARTMENT (FMD)

DRUM KIT (DR-2255) FOR BROTHER FAX MACHINE 2840 (WUTG 12,000 PAGES YIELD)	94,750.00	94,700.00	BUSINESS MACHINES CORPORATION	Carson Building, 1888 Orense corner Del Carment Streets, Guadalupe Nuevo, Makati City T - 8882-2355 loc. 144 F - 7736-7773 E - govsales@bismac.com.ph MS. MYLENE L. PALALAY	30CD/NTP	29-Jun-21	29-Jun-21	CASH OPERATIONS SUPPORT DEPARTMENT (COSD)
FLASH DRIVE & EXTERNAL HARD DRIVE	81,050.00	54,875.00	ACCESSORIES AND SUPPLIES DEPOT, INC.	110 Labo Street, Salvacion, Quezon City T - 7978-9228 F - 8516-2133 E - kaye.asd@outlook.com MR. KYRA D. EBOJO	20CD/NTP	29-Jun-21	29-Jun-21	- ANTI-MONEY LAUNDERING DEPARTMENT (AMLD) - FIELD OFFICE AUDIT DEPARTMENT (FOAD)
ONE (1) YEAR SUBSCRIPTION AND INSTALLATION OF IP VSAT C-BAND LINKS USING 64 KBPS BANDWIDTH FOR LANDBANK OFFSITE ATMS AT: - LAAK (COMPOSTELA VALLEY) - SAPANG DALAGA (MISAMIS OCCIDENTAL)	610,222.08	610,222.08	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	45CD/NTP	29-Jun-21	29-Jun-21	NETWORK OPERATIONS DEPARTMENT (NOD)
SIGNAGES AND OTHER MERHANDISING MATERIALS	762,574.00	730,573.60	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 & ADVICE FROM PMED	29-Jun-21	29-Jun-21	C/O PROJECT MANAGEMENT & ENGINEERING DEPARTMENT (PMED) - CAMOTES (CEBU) BR.
DISMANTLING AND HAULING/REINSTALLATION OF VARIOUS VAULT ITEMS	175,000.00	135,006.00	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 & ADVICE FROM PMED	29-Jun-21	29-Jun-21	C/O PROJECT MANAGEMENT & ENGINEERING DEPARTMENT (PMED) - G. ARANETA BR.
CONSTRUCTION OF TEMPORARY FENCE/ENCLOSURE	338,500.00	299,000.00	R.L.D. GABRIEL BUILDERS	530 Brgy. Dolores, Capas, Tarlac T - 8931-4643 CP - 0915-9111018 E - nr2a_jovz@yahoo.com; rld_builders01@gmail.com	20CD/NTP & ADVICE FROM PMED	29-Jun-21	29-Jun-21	C/O PROJECT MANAGEMENT & ENGINEERING DEPARTMENT (PMED) - UP DILIMAN BR.
SD OF 3960 BOTTLES INK FOR STAMP PAD	59,400.00	58,608.00	CENTER POINT SALES AND TRADING	Unit 604 Sky Tower 1 Bldg., 88 Dasmariñas Street, Binondo, Manila T - 8242-4245 - 46; 8241-8023 F - 242-3471 E - cpstisalesdepartment@gmail.com	1ST DELIVERY: 20CD/NTP 2ND DELIVERY: 65CD/NTP 3RD DELIVERY: 65CD/NTP 4TH DELIVERY: 65CD/NTP	30-Jun-21	30-Jun-21	FACILITES MANAGEMENT DEPARTMENT
VARIOUS PLUMBING MATERIALS (11 ITEMS)	24,730.00	20,846.00	CHAMPION HARDWARE & CO., INC.	152 Chica St., Quiapo, Manila T - 8733-3957 F - 8734-8448 E - cham_hdwe@yahoo.com MR. MATHEW YU	7CD/NTP	30-Jun-21	30-Jun-21	FACILITES MANAGEMENT DEPARTMENT
SD OF 235 BOXES CARBON FILM (A4) AND 252 BOXES RUBBERBAND	107,450.00	107,450.00	CENTER POINT SALES AND TRADING	Unit 604 Sky Tower 1 Bldg., 88 Dasmariñas Street, Binondo, Manila T - 8242-4245 - 46; 8241-8023 F - 242-3471 E - cpstisalesdepartment@gmail.com	20CD/NTP	30-Jun-21	30-Jun-21	FACILITES MANAGEMENT DEPARTMENT
SD 250 PCS PLASTIC LOAN FOLDER (BLUE)	23,750.00	23,750.00	STANLEY BRADLY 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	20CD/NTP	30-Jun-21	30-Jun-21	SMALL AND MEDIUM ENTERPRISES MARKET LENDING DEPARTMENT (SMD-MLD 1)

SEA FREIGHT SERVICES FOR TWO (2) LANDBANK SERVICE VEHICLES	48,000.00	48,000.00	ASIAN MARINE TRANSPORT CORPORATION	20/F Fort Legend tower 3rd Ave. corner 31st Ave Fort Bonifacio Global, Taguig City M - 0966-5522288 E - archie.patnongon@supershuttleroro.com	30CD/NTP	30-Jun-21	30-Jun-21	FACILITES MANAGEMENT DEPARTMENT
ONE (1) YEAR MAINTENANCE SERVICES FOR LANDBANK VERTIV/LIEBERT EQUIPMENT	4,874,269.30	4,874,269.30	VERTIV (PHILIPPINES) INC	7/F Robinsons Cybergate Plaza	1 YEAR/NTP	30-Jun-21	30-Jun-21	DATA CENTER MANAGEMENT DEPARTMENT (DCMD)
TWO YEARS SUBSCRIPTION TO PREMIUM (ENTERPRISE BROADBAND) INTERNET WITH MANAGED ACCESS POINT USING 20MBPS BANDWIDTH	99,680.00	99,680.00	PLDT, INC	Ramon Cojuanco Bldg, Makati Avenue, Makati City M - 0918-949-2594 MS. JOYCELYN R. HILAO	TWO (2) YEARS/NTP	01-Jul-21	01-Jul-21	PROJECT MANAGEMENT & ENGINEERING DEPARTMENT (PMED)
REPLACEMENT OF FIXED GLASS WINDOW AND DOUBLE SWING DOOR	203,000.00	176,500.00	R.L.D GABRIEL BUILDERS	630 Brgy. Dolores, capas, Tarlac M - 0915-911-1018 E - nr2a_jovz@yahoo.com, rld_builders01@gmail.com MR. RYAN L. DIZON	20CD/NTP & PMED ADVICE	01-Jul-21	01-Jul-21	C/O PROJECT MANAGEMENT & ENGINEERING DEPARTMENT (PMED) - ELLIPTICAL ROAD (QC) BR
SIX MONTHS SERVICES OF A COMMUNICATIONS CONSULTANT FOR LANDBANK'S STRATEGIES TO STRENGTHEN TRI-MEDIA AND SOCIAL MEDIA PRESENCE NATIONWIDE FOR LENDING AND BANKING OPERATION	540,000.00	540,000.00	MS. ARMIN A. AMIO	18 Luningnng St., Doña Damiana Village, Rosario, Pasig City M - 0917-692-8900 E - arminamio@gmail.com	6 MONTHS/NTP	01-Jul-21	01-Jul-21	CORPORATE AFFAIRS GROUP (CAG)
MAINFRAME PHYSICAL TAPE DRIVE WITH THREE YEARS WARRANTY AND SUPPORT SERVICES FOR LANDBANK HEAD OFFICE AND BACK UP SITE	2,500,000.00	24,875,000.00	QUESTRONIX CORPORATION	178 Yakal St, Brgy. San Antonio, Makati City T - 8822-7700 F - 8822-7521 E - judith_talion@questronix.com.ph MS. JUDITH ANN T. CASTRO	45CD/NTP	01-Jul-21	01-Jul-21	DATA CENTER MANAGEMENT DEPARTMENT (DCMD)
ONE YEAR SUBSCRIPTION AND SUPPORT SERVICES FOR WEBSPPHERE APPLICATION SERVER SOFTWARE LICENSES	13,739,000.00	13,580,880.00	QUESTRONIX CORPORATION	178 Yakal St, Brgy. San Antonio, Makati City T - 8822-7700 F - 8822-7521 E - judith_talion@questronix.com.ph MS. JUDITH ANN T. CASTRO	ONE (1) YEAR/NTP	01-Jul-21	01-Jul-21	DATA CENTER MANAGEMENT DEPARTMENT (DCMD)
SUPPLY AND DELIVERY OF SEVENTY-EIGHT (78) UNITS PORTABLE-TYPE BILL COUNTER "BMC EB-200N1" FOR LANDBANK BRANCHES AND FIELD UNITS (SUBJECT TO FRAMEWORK AGREEMENT)	2,145,000.00	1,622,400.00	BUSINESS MACHINES CORPORATION	Carson Building, 1888 Orense corner Del Carment Streets, Guadalupe Nuevo, Makati City T - 8882-2355 loc. 144 F - 7736-7773 E - govsales@bismac.com.ph MS. MYLENE L. PALALAY	30CD/CALL OFF	05-Jul-21	05-Jul-21	PROCUREMENT DEPARTMENT (PROCD)
SUPPLY AND DELIVERY OF NINETY-THREE (93) UNITS CONSOLE-TYPE BILL COUNTER "GLORY GNH-700" FOR LANDBANK BRANCHES AND FIELD UNITS (SUBJECT TO FRAMEWORK AGREEMENT)	11,160,000.00	11,160,000.00	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	30CD/CALL OFF	05-Jul-21	05-Jul-21	PROCUREMENT DEPARTMENT (PROCD)
MINOR REPAIR WORKS	26,000.00	24,000.00	R.L.D. GABRIEL BUILDERS	630 Brgy. Dolores, capas, Tarlac M - 0915-911-1018 E - nr2a_jovz@yahoo.com, rld_builders01@gmail.com MR. RYAN L. DIZON	15 CD/NTP & PMED ADVICE	05-Jul-21	05-Jul-21	C/O PROJECT MANAGEMENT & ENGINEERING DEPARTMENT (PMED) - BACLARAN (PARANAQUE) BR.
REPAIR OF MAIN ENTRANCE DOOR	83,000.00	79,800.00	R.L.D. GABRIEL BUILDERS	630 Brgy. Dolores, capas, Tarlac M - 0915-911-1018 E - nr2a_jovz@yahoo.com, rld_builders01@gmail.com MR. RYAN L. DIZON	15 CD/NTP & PMED ADVICE	05-Jul-21	05-Jul-21	C/O PROJECT MANAGEMENT & ENGINEERING DEPARTMENT (PMED) - FORT BONIFACIO (TAGUIG) BR.

ONE (1) LOT GLASS PANEL/CONCRETE WALL MODIFICATION FOR ATM OPENING AT TWO (2) LANDBANK BRANCHES	77,500.00	72,000.00	R.L.D. GABRIEL BUILDERS	630 Brgy. Dolores, capas, Tarlac M - 0915-911-1018 E - nr2a_jovz@yahoo.com, rld_builders01@gmail.com MR. RYAN L. DIZON	15 CD/NTP & PMED ADVICE	05-Jul-21	05-Jul-21	C/O PROJECT MANAGEMENT & ENGINEERING DEPARTMENT (PMED) - SOUTH HARBOR (MANILA) BR. - GUADALUPE (MAKATI) BR.
ONE (1) LOT GLASS PANEL/CONCRETE WALL MODIFICATION FOR ATM OPENING AT THREE (3) LANDBANK BRANCHES	109,000.00	95,000.00	R.L.D. GABRIEL BUILDERS	630 Brgy. Dolores, capas, Tarlac M - 0915-911-1018 E - nr2a_jovz@yahoo.com, rld_builders01@gmail.com MR. RYAN L. DIZON	15 CD/NTP & PMED ADVICE	05-Jul-21	05-Jul-21	C/O PROJECT MANAGEMENT & ENGINEERING DEPARTMENT (PMED) - ESPANA (MANILA) BR. - SUCAT (PARANAQUE) BR. - MUNTILUPA (ALABANG) BR.
ONE (1) YEAR MAINTENANCE SUPPORT SERVICES FOR THE CREDIT RISK ENGINE SYSTEM (CRES)	1,100,000.00	1,100,000.00	SAS INSTITUTE (PHILIPPINES), INC.	9/F Asian Century Center, 27th St. corner 3rd & 4th Avenues, Bonifacio Global City, Taguig T- 8863-4718 CP- (0917) 571-9688 E- kurt.fatalla@sas.com MR. KURT PAOLO JOSE C. FATALLA	1 YEAR/NTP	05-Jul-21	05-Jul-21	ENTERPRISE SYSTEMS DEPARTMENT (ESD)
THREE (3) MAINTENANCE SERVICES FOR DIGITAL ON-BOARDING SYSTEM- KNOW-YOUR-CLIENT (KYC) COMPLIANCE AND CUSTOMER PROFILE RISK RATING (CPRR) MODULE	6,423,581.09	6,423,581.09	TERA SYSTEM, INC.	1184 Chino Roces Avenue, Makati City T - 8898-6955 F - 8895-6955 Local 111 E - richard-te@terasystem.com MR. RICHARD C. TE	3 YEARS/NTP	05-Jul-21	05-Jul-21	RETAIL BANKING SYSTEMS DEPARTMENT (RBSD)
ONE (1) YEAR BLOOMBERG SUBSCRIPTION - BLOOMBERG PROFESSIONAL SERVICES - 23" DUAL FLAT PANEL WITH BLOOMBERG PC -PSE REAL TIME ACCESS	USD 29,236.032	USD 29,236.032	BLOOMBERG FINANCE SINGAPORE L.P.	23 Church Street, Singapore SG, SG 049481 T - (632) 8789-7036 E - mevangelist5@bloomberg.net MS. CHARINA EVANGELISTA	1 YEAR/NTP	05-Jul-21	05-Jul-21	TRUST PORTFOLIO MANAGEMENT DEPARTMENT (TPMD)
REPLACEMENT OF FOUR (4) TIRES "BRIDGESTONE" OF TOYOTA INNOVA WITH PLATE NO. ZMF-429	28,100.00	28,044.80	MAN-AR AUTO REPAIR SHOP	2332 Barangay 13, Zone 4, Roxas Boulevard, Pasay City T - 8846-9912 F - 8664-0514 E - man_arcars26@yahoo.com MR. MANUEL L. FERRER	20CD/NTP	05-Jul-21	05-Jul-21	SHAW BOULEVARD BRANCH
RESTORATION WORKS AT OLD SITE OF LANDBANK PASAY BRANCH	990,000.00	887,000.00	R.L.D. GABRIEL BUILDERS	630 Brgy. Dolores, Capas, Tarlac M - 0915-911-1018 E - nr2a_jovz@yahoo.com, rld_builders01@gmail.com MR. RYAN L. DIZON	60 CD/NTP & ADVICE FROM PMED	06-Jul-21	06-Jul-21	C/O PROJECT MANAGEMENT & ENGINEERING DEPARTMENT (PMED) - PASAY BR.
10 YEARS LEASE OF OFFICE SPACE	7,800,000.00	7,800,000.00	MR. PRUDENCIO M. MAXINO, JR./MR. SALVADOR S. TAN	MULANAY, QUEZON	TEN (10) YEARS	06-Jul-21	06-Jul-21	MULANAY BR.
ENHANCEMENT OF LANDBANK DIGITAL ON-BOARDING SYSTEM (DOBS) ACRF NO. 2020-032 AND 2020-064	14,246,400.00	14,246,400.00	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 1 - 8 MONTHS/NTP ITEM 2 - 4.5 MONTHS/NTP	06-Jul-21	06-Jul-21	RETAIL BANKING SYSTEMS DEPARTMENT (RBSD)
SUBSCRIPTION AND INSTALLATION OF IPVPN LINES USING 2Mbps BANDWIDTH	695,520.00	695,520.00	CONVERGE INFORMATION AND COMMUNICATIONS TECHNOLOGY SOLUTIONS, INC.	Reliance Center Annex 1, 99 E. Rodriguez Jr. Ave., Ugon, Pasig City T - 8667-0888 F - 8667-0895 E - pcdelosario@convergeict.com MS. PAMELA C. DEL ROSARIO	45 CD/NTP	06-Jul-21	06-Jul-21	NETWORK OPERATIONS DEPARTMENT (NOD)
SUBSCRIPTION AND INSTALLATION OF VSAT-C-BAND LINE	713,050.24	713,050.24	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	45CD/NTP	06-Jul-21	06-Jul-21	NETWORK OPERATIONS DEPARTMENT (NOD)

SUBSCRIPTION AND INSTALLATION OF VSAT-C-BAND LINE	430,080.00	430,080.00	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	45CD/NTP	06-Jul-21	06-Jul-21	NETWORK OPERATIONS DEPARTMENT (NOD)
SUBSCRIPTION AND INSTALLATION OF IPVPN LINES USING 2Mbps BANDWIDTH	994,560.00	994,560.00	CONVERGE INFORMATION AND COMMUNICATIONS TECHNOLOGY SOLUTIONS, INC.	Reliance Center Annex 1, 99 E. Rodriguez Jr. Ave., Ugong, Pasig City T - 8667-0888 F - 8667-0895 E - pcdelrosario@convergeict.com MS. PAMELA C. DEL ROSARIO	45CD/NTP	06-Jul-21	06-Jul-21	NETWORK OPERATIONS DEPARTMENT (NOD)
BUILDING CONSTRUCTION PROJECT	34,300,000.00	30,183,989.14	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	7CD/NTP	07-Jul-21	07-Jul-21	C/O PROJECT MANAGEMENT & ENGINEERING DEPARTMENT (PMED) - REAL (QUEZON) BR.
SD OF 12,800 PCS DOT MATRIX PRINTER RIBBON FOR TALLY DASCOM 2610	11,264,000.00	9,216,000.00	COLUMBIA TECHNOLOGIES, INC.	1136-1146 J. Nakpil St., Malate II, Manila T - 8524-0393 F - 8400-4730 MS. AIZA G. MENDOZA	20CD/NTP 65CD/1ST DELIVERY 65CD/2ND DELIVERY 65CD/3RD DELIVERY	07-Jul-21	07-Jul-21	FACILITIES MANAGEMENT DEPARTMENT (FMD)
SD OF 2000 PCS TONER TN-2280 FOR BROTHER FAX MACHINE 2840	5,616,000.00	5,616,000.00	BUSINESS MACHINES CORPORATION	Carson Building, 1888 Orense corner Del Carment Streets, Guadalupe Nuevo, Makati City T - 8882-2355 loc. 144 F - 7736-7773 E - govsales@bismac.com.ph MS. MYLENE L. PALALAY	20CD/NTP 65CD/1ST DELIVERY 65CD/2ND DELIVERY 65CD/3RD DELIVERY	07-Jul-21	07-Jul-21	FACILITIES MANAGEMENT DEPARTMENT (FMD)
SD OF 5 UNITS PORTABLE DEFIBRILLATOR "AED7000"	425,000.00	418,000.00	MARIKEN WEIDA CORPORATION	Unit 5M Maya Arcade Building, 678 EDSA, Cubao, Quezon City T - 8363-4335 M - 0917-809-9729 E - mkwc2018@gmail.com MS. KATHREEN GAVIN G. MORATO	20CD/NTP	08-Jul-21	08-Jul-21	FACILITIES MANAGEMENT DEPARTMENT (FMD)
SD OF THREE (3) UNITS LAPTOP COMPUTER (HIGH END - TOUCHSCREEN) "HP SPECTRE X3360 13-AW2098TU"	499,800.00	399,900.00	CROSSNET TRADING	119 R. Santiago St., 9th Ave, Grace Park West, caloocan Cit y T - 7623-4395 M - 0917-894-7380 E - crossnettrading@gmail.com MS. CHERRY JANE A. TAGARO	20CD/NTP	08-Jul-21	08-Jul-21	-RISK MANAGEMENT GROUP (RMG) -CREDIT RISK MANAGEMENT DEPARTMENT (CRMD) -CORPORATE PLANNING & STRATEGY MANAGEMENT DEPARTMENT (CPSMD)
REPLACEMENT OF 6 SETS FROSTED TEMPERED GLASS	76,200.00	68,808.00	RBLG ENTERPRISES	17E Marikit St., Manotoc Subdivision, Baesa, Quezon City T - 8664-1557 CP - 0933-8145070 E - agp_rblg@yahoo.com MR. ARTHUR B. PALMA	15CD/NTP	08-Jul-21	08-Jul-21	FACILITIES MANAGEMENT DEPARTMENT (FMD)
SD OF 100 PACKS 6" NYLON CABLE TIES	14,000.00	13,500.00	DBC MAC TRADING	417 Manhattan Bldg, Lakeview Manor, Ususan, taguig City T - 8722-0098 M - 0999-998-2779 E - dbcmactrading@gmail.com MR. DARRY B. CAPACIETE	30CD/NTP	08-Jul-21	08-Jul-21	NETWORK OPERATIONS DEPARTMENT (NOD)
THREE (3) YEARS MAINTENANCE SERVICES FOR ALCATEL-LUCENT OMNI/PCX	18,949,211.36	18,949,211.36	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	3YRS/NTP	09-Jul-21	09-Jul-21	NETWORK OPERATIONS DEPARTMENT (NOD)

SD OF 6400 PCS DOT MATRIX PRINTER RIBBON FOR OKI MICROLINE 5791	13,920,000.00	13,433,600.00	LINK NETWORK SOLUTIONS, INC.	2/F Matheus Building, Pobicion, Makati City T - 8897-2486 E - linknetworksolutions@gmail.com MS. HAIDE B. MAHUSAY	20CD/NTP 65CD/1ST DELIVERY 65CD/2ND DELIVERY 65CD/3RD DELIVERY	09-Jul-21	09-Jul-21	FACILITIES MANAGEMENT DEPARTMENT (FMD)
SUPPLY AND DELIVERY OF ONE (1) UNIT LAGARD ELECTRONIC LOCK FOR CASH DEPOSIT MACHINE	80,000.00	80,000.00	DIEBOLD NIXDORF PHILIPPINES, INC.	33/F Rufino 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	45CD/NTP	12-Jul-21	12-Jul-21	EDSA GREENHILLS BR.
ONE (1) LOT DISMANTLING & HAULING OF VARIOUS VAULTS AND SAFES FROM LANDBANK BUENDIA CASH CENTER (OLD SITE) TO LANDBANK ANTIPOLO WAREHOUSE	90,000.00	71,500.00	EAST RICHWOOD SAFE CO., INC.	22 N. Domingo St., Valencia, Quezon City T - 8234-9167 F - 8725-8396 E - eastrichwoodsafes@gmail.com MR. RICHARD G. CAMPOS	10CD/NTP & PMED ADVICE	12-Jul-21	12-Jul-21	PROJECT MANAGEMENT & ENGINEERING DEPARTMENT (PMED) - BUENDIA CASH CENTER
SUPPLY AND DELIVERY OF ONE (1) UNIT FASCIA FOR AUTOMATED TELLER MACHINE	50,000.00	50,000.00	DIEBOLD NIXDORF PHILIPPINES, INC.	33/F Rufino 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	45CD/NTP	12-Jul-21	12-Jul-21	PASIG CAPITOL BR.
SUPPLY AND DELIVERY OF 4,360 PIECES EDP BINDER (BLUE) SPRING ROD TYPE	283,400.00	283,400.00	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	20CD/NTP 65CD/1ST DELIVERY 65CD/2ND DELIVERY 65CD/3RD DELIVERY	12-Jul-21	12-Jul-21	FACILITIES MANAGEMENT DEPARTMENT (FMD)
TWELVE (12) YEARS LEASE OF OFFICE SPACE FOR LANDBANK CALOOCAN GRACE PARK BRANCH	42,974,415.00	42,974,415.00	CENLUZ PROPERTIES AND DEVELOPMENT CORPORATION	No. 23 8th Street, 9th Avenue, Caloocan City MR. FAUSTINO FRANCIS T. YAP	12YRS/NTP	12-Jul-21	12-Jul-21	CALOOCAN GRACE PARK BRANCH
ONE (1) YEAR LEASE OF OFFICE SPACE FOR LANDBANK VILLAMOR AIRBASE BRANCH (RENEWAL OF CONTRACT)	270,000.00	270,000.00	PHILIPPINE AIR FORCE	Colonel Jesus Villamor Airbase, Pasay City	1YR/NTP	12-Jul-21	12-Jul-21	VILLAMOR AIRBASE BRANCH
SERVICES FOR THE CONDUCT OF OPERATIONAL RISK MANAGEMENT TRAINING VIA VIRTUAL SEMINAR	500,000.00	500,000.00	PUNONGBAYAN & ARAULO	19/F Tower 1 The Enterprise Center, 6766 Ayala Avenue, Makati City T- 0988-2288 E- mhycka.gallego@ph.gt.com MR. MICHAEL C. GALLEGO	120CD/NTP & CONTACT SIGNING	12-Jul-21	12-Jul-21	PROGRAM MANAGEMENT DEPARTMENT I (PMD I)
ONE (1) LOT SUPPLY, DELIVERY, INSTALLATION, TESTING AND COMMISSIONING OF ONE (1) DIESEL GENERATING UNI (75.0 KVA, THREE PHASE) "HEXAGEN HGC-55" AT LANDBANK TAGBILARAN (BOHOL) BRANCH	880,000.00	830,000.00	HEXAGON DISTRIBUTING CORP.	14/F Hexagon Corporate Center, 1471 Quezon Ave., West Triangle, Quezon City T - 8740-4827 M - (0917) 325-6102 E -edison.coronel@hexagondistributing.com MR. EDISON P. CORONEL	60CD/NTP & PMED ADVICE	12-Jul-21	12-Jul-21	C/O PROJECT MANAGEMENT & ENGINEERING DEPARTMENT (PMED) - TAGBILARAN (BOHOL) BRANCH
SIGNAGES, ATM ACRYLIC FRAME PANELS, ATM SUNSHADES, NVR ENCLOSURES, PARKING DELINEATORS, MERCHANDISING MATERIALS AND GLASS PANEL STICKERS	1,282,600.00	1,220,346.87	DPLUS SIGN ADVERTISING CORPORATION	2257 Sitio Camachile, Pulong Buhangin, Sta. Maria, Bulacan T - 8861-9421 F - 8366-4614 E - designcorp-ph@gmail.com MS. KRIZTEL DIANA C. MANINGAS	25WD/NTP & PMED ADVICE	12-Jul-21	12-Jul-21	C/O PROJECT MANAGEMENT & ENGINEERING DEPARTMENT (PMED) - ODIONGAN (ROMBLON) BR. - ROXAS (ORIENTAL MINDORO) - GOA (CAMARINES SUR)

ONE (1) LOT CLEANING OF HORIZONTAL SIGNAGE AND REPLACEMENT OF BUSTED LIGHTS	30,000.00	19,000.00	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	10WD/NTP & PMED ADVICE	12-Jul-21	12-Jul-21	EDSA-NIA ROAD BR.
SD OF CONTACT CLEANER, 360ML "WD-40" AND PENETRATING OIL, 400ML. "WD-40"	17,940.00	17,940.00	ARROW ELECTRICAL SUPPLY	814 G. Puyat Street, Quiapo, Manila T - 8734-0024 - 25 E - arrow@electricalsupply.asia	3CD/NTP	13-Jul-21	13-Jul-21	FACILITIES MANAGEMENT DEPARTMENT (FMD)
SDI OF SUNSCREEN/ROLLER BLINDS	64,600.00	38,415.00	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/NTP & PMED ADVICE	13-Jul-21	13-Jul-21	C/O PROJECT MANAGEMENT & ENGINEERING DEPARTMENT (PMED) - OZAMIZ BR
SD OF 1 PIECE FUSER KIT FOR LEXMARK PRINTER X463DE	19,500.00	19,500.00	LINK NETWORK SOLUTIONS, INC.	2/F Matheus Building, Poblicion, Makati City T - 8897-2486 E - linknetworksolutions@gmail.com MS. HAIDE B. MAHUSAY	90CD/NTP	13-Jul-21	13-Jul-21	ESPAÑA BR
HAULING SERVICES	67,200.00	47,667.20	FIRST AMBASSADOR LOGISTICS SOLUTIONS, INC.	Lot 2, B3B1A, Romia Compound, San isidro, Parañaque City M - 0917-688-5295 E - regie.ting@1stlogistics.com.ph MS. REGIE LOPEZ-TING	30/NTP	13-Jul-21	13-Jul-21	C/O PROJECT MANAGEMENT & ENGINEERING DEPARTMENT (PMED) - G. ARANETA BR
SD OF 34000 ROLLS TRANSPARENT TAPE	408,000.00	399,840.00	GLASDON SUPPLY, INC.	303 One Corporate Center Julia Vargas corner Meralco Avenues, Ortigas, Pasig City M - 0917-448-2007 E - glasdonsupply@gmail.com MS. RIZZA MAE DE LUNA	20CD/NTP 65CD/1ST DELIVERY 65CD/2ND DELIVERY 65CD/3RD DELIVERY	13-Jul-21	13-Jul-21	FACILITIES MANAGEMENT DEPARTMENT (FMD)
SD 1280 ROLLS TRANSACTION RECEIPT (THERMAL PAPER)	345,600.00	241,920.00	METRO PAPER CONVERTER PHILS. CORP.	Mercedes Business Park Stuttgart St., San Andres, cainta, Rizal T - 7978-7931 & 7978-7858 E - mpcpc2011@gmail.com MS. ERIKA MAE L. ORENCIO	20CD/NTP 65CD/1ST DELIVERY 65CD/2ND DELIVERY 65CD/3RD DELIVERY	13-Jul-21	13-Jul-21	FACILITIES MANAGEMENT DEPARTMENT (FMD)
TWO (2) YEARS BLOOMBERG SUBSCRIPTION - BLOOMBERG TERMINAL SUBSCRIPTION - 23" FUAL FLAT PANEL WITH BLOOMBERG PC - PSE REAL TIME ACCESS	USD 408992.64	USD 408,992.64	BLOOMBERG FINANCE SINGAPORE L.P.	23 Church Street, Singapore SG, SG 049481 T - (632) 8789-7036 E - mevangelist5@bloomberg.net MS. CHARINA EVANGELISTA	2 YRS/NTP	13-Jul-21	13-Jul-21	CAPITAL MARKETS TRADING DEPARTMENT (CMTD)
TWO (2) YEARS BLOOMBERG SUBSCRIPTION - BLOOMBERG TERMINAL SUBSCRIPTION - 23" FUAL FLAT PANEL WITH BLOOMBERG PC	USD 233318.4	USD 408,992.64	BLOOMBERG FINANCE SINGAPORE L.P.	23 Church Street, Singapore SG, SG 049481 T - (632) 8789-7036 E - mevangelist5@bloomberg.net MS. CHARINA EVANGELISTA	2 YRS/NTP	13-Jul-21	13-Jul-21	RATES & FX TRADING DEPARTMENT (RFTD)
THREE (3) YEARS LEASE OF OFFICE SPACE FOR LANDBANK GENERAL SANTOS - PIONEER BRANCH	8,597,982.93	8,597,982.93	THE PHILIPPINE AMERICAN LIFE AND GENERAL INSURANCE COMPANY	G/F PHILAM Life Building, Pioneer Avenue, General Santos City MS. ARLEEN MAY S. GUEVARRA	3 YRS/NTP OR ON AUGUST 1, 2021	13-Jul-21	13-Jul-21	GENERAL SANTOS - PIONEER BR.
DISMANTLING AND HAULING OF VAULT ITEMS	136,000.00	85,000.00	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	13-Jul-21	13-Jul-21	C/O PROJECT MANAGEMENT & ENGINEERING DEPARTMENT (PMED) - PASAY BR.

MINOR REPAIR WORKS	294,000.00	260,000.00	R.L.D GABRIEL BUILDERS	630 Brgy. Dolores, Capas, Tarlac M - 0915-911-1018 E - nr2a_jovz@yahoo.com, rld_builders01@gmail.com MR. RYAN L. DIZON	30CD/NTP & PMED ADVICE	14-Jul-21	14-Jul-21	C/O PROJECT MANAGEMENT & ENGINEERING DEPARTMENT (PMED) - PASAY BR.
THREE (3) YEARS SOFTWARE MAINTENANCE FOR FINANCIAL REPORTING PACKAGE SYSTEM	12,195,990.05	12,195,990.05	TERA SYSTEM, INC.	1184 Chino Roces Avenue, Makati City T - 8898-6955 F - 8895-6955 Local 111 E - richard-te@terasystem.com MR. RICHARD C. TE	3 YRS/NTP OR ON SEPTEMBER 15, 2021	14-Jul-21	14-Jul-21	ENTERPRISE SYSTEMS DEPARTMENET (ESD)
ENHANCEMENT OF LANDBANK/OFBANK MOBILE BANKING APPLICATION - ACRF NO. MBA-1909-0003 - ACRF NO. MBA-2102-0003	3,612,672.00	3,612,672.00	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 1 - 60CD/NTP ITEM 2 - 58CD/NTP	14-Jul-21	14-Jul-21	ELECTRONIC PRODUCTS DEPARTMENT (EPD)
CHANGE OIL OF TWO (2) UNITS DETROIT AND ONE (1) UNIT CUMMINS GENERATOR SET AT LANDBANK PLAZA	650,600.00	498,046.08	JOZURO STEEL FABRICATION	Blk. 27 Lot 27 Ubas St., Marcos Alvarez Ave., Golden Acres, Talon V, Las Pinas City T - 800-9683 E - jozurosteelfabrication@gmail.com MR. JOEMARIE L. GUARIN	30CD/NTP & ADVICE FROM FMD	15-Jul-21	15-Jul-21	FACILITIES MANAGEMENT DEPARTMENT (FMD)
VAULT VENTILATOR	68,300.00	50,000.00	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 & ADVICE FROM PMED	15-Jul-21	15-Jul-21	C/O PROJECT MANAGEMENT & ENGINEERING DEPARTMENT (PMED) - ALABEL BR.
RELOCATION OF BIOMETRIC DEVICE	43,100.00	43,093.99	COSMOTECH PHILIPPINES, INC.	7761 Saint Paul Street, San Antonio Village, Makati City T - 8403-9811 TO 16 E - kevin_moralde@cosmotech.com.ph MR. ALVIN ORTIZ	15CD/NTP	15-Jul-21	15-Jul-21	BUENDIA CASH CENTER
LANDBANK COMMERCIAL FISHING VESSEL FINANCING PROGRAM BROCHURE	16,885.00	11,055.00	TRANSPRINT CORPORATION	147 Tolentino St., San Francisco Del Monte, Quezon City T - 8372-6453 - 54 F - 8372-6455 E - tpc@transprintcorp.com MS. LILIBETH DEL ROSARIO	11WD/NTP	15-Jul-21	15-Jul-21	CORPORATE AFFAIRS GROUP (CAG)
SOFTWARE MAINTENANCE SERVICES FOR REMOTE ATM READING SYSTEM (RARS) - PROVIEW (1,686 ATMS)	1,862,791.00	1,862,791.00	DIEBOLD NIXDORF PHILIPPINES, INC.	33/F Rufina Pacific Tower, 6784 Ayala Avenue, Makati City T - 8705-0910; 8811-0055 CP - 0917-6277589 E - rodrina.cellan@dieboldnixdorf.com MS. RODRINA P. CELLAN	ONE (1) YEAR BEGINNING ON THE DATE NTP	15-Jul-21	15-Jul-21	CARDS AND ATM MANAGEMENT DEPARTMENT (CAMD)
FIFTY-ONE (51) MONTHS MAINTENANCE SERVICES FOR 36 UNITS "DIEBOLD OPTVEA 562C" THRU- THE-WALL AUTOMATED TELLERING MACHINES (BATCH 2011)	10,630,807.20	10,630,807.20	DIEBOLD NIXDORF PHILIPPINES, INC.	33/F Rufina Pacific Tower, 6784 Ayala Avenue, Makati City T - 8705-0910; 8811-0055 CP - 0917-6277589 E - rodrina.cellan@dieboldnixdorf.com MS. RODRINA P. CELLAN	51MOS/NTP OR OCT. 01 2021	16-Jul-21	16-Jul-21	CARDS AND ATM MANAGEMENT DEPARTMENT (CAMD)
DISMANTLING, HAULING/RELOCATION & RE- INSTALLATION OF VARIOUS VAULTS AND SAFES FROM LANDBANK ODIONGAN (ROMBLON) BRANCH OLD SITE TO NEW SITE	186,300.00	133,000.00	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	16-Jul-21	16-Jul-21	C/O PROJECT MANAGEMENT & ENGINEERING DEPARTMENT (PMED) - ODIONGAN (ROMBLON) BR.
ONE (1) LOT SUPPLY, DELIVERY & INSTALLATION OF THRU-THE-WALL ATM ACRYLIC FRAME PANELS AND ATM SUNSHADES	190,200.00	190,000.00	GREAT YEAR TRADING	47 Calumpit St., Veterans Village, Project 7, Quezon City T - 8971-8463 CP - 0935-6024515 E - beracebedo@yahoo.com MR. EBENEZER ACEBEDO	25WD/NTP & PMED ADVICE	19-Jul-21	19-Jul-21	C/O PROJECT MANAGEMENT & ENGINEERING DEPARTMENT (PMED) - MUNOZ SCIENCE CITY (NE) - ROSARIO (BATANGAS) - NAGA- GEN. LUNA (CS) FOR OFFSITE ATM

ONE (1) LOT SUPPLY, DELIVERY, INSTALLATION & ACTIVATION OF CLOSED CIRCUIT TELEVISION SYSTEM	99,600.00	87,190.00	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	19-Jul-21	19-Jul-21	C/O PROJECT MANAGEMENT & ENGINEERING DEPARTMENT (PMED) - G. ARANETA (QC) BR.
ONE (1) LOT CONCRETE/DRY WALL PARTITION MODIFICATION FOR ATM OPENING	92,500.00	80,000.00	KERGIE ENTERPRISES	22 M.L. Quezon St., San Diego Poblacion. Gumaca, Quezon M - (0917) 881-8920 E - kergie_enterprises2006@yahoo.com.ph MS. CRESELY A. LIBRANDA	15CD/NTP & PMED ADVICE	19-Jul-21	19-Jul-21	C/O PROJECT MANAGEMENT & ENGINEERING DEPARTMENT (PMED) - QUEZON CITY CIRCLE FOR OFFSITE ATM -INTRAMUROS (M) -MALACANANG (M) FOR OFFSITE ATM
SUPPLY AND DELIVERY OF 100 BOXES CONTINUOUS FORM PAPER	150,000.00	110,000.00	FORMS INTERNATIONAL ENTERPRISES CORPORATION	26 Carmel Avenue, Project 6, Quezon City T -8365-8155 to 58/8330-3264 E- bevelyn.reyes@formsintl.com MS. BEVELYN L. REYES	30CD/NTP	19-Jul-21	19-Jul-21	FACILITIES MANAGEMENT DEPARTMENT (FMD)
SD VARIOUS STEEL CABINETS/SHELVES AT 11 LANDBANK FIELD UNITS	961,800.00	895,000.00	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	19-Jul-21	19-Jul-21	C/O PROJECT MANAGEMENT & ENGINEERING DEPARTMENT (PMED) - BASCO BR - PULILAN - ATIMONAN - JP RIZAL (MAKATI) - BUGUIAS - SANCHEZ MIRA - BOC-MICP (MANILA) - NASUGBU - NAGA - GEN. LUNA - PROPERTY VALUATION & CREDIT INFORMATION DEPARTMENT - AURORA - EAST VISAYAS BRANCHES GROUP (CEBU)
SD 214,400 DOCUMENT ENVELOPE WITH LOGO	643,200.00	428,800.00	CONSOLIDATED PAPER PRODUCTS, INC.	14 Narciso St., Canumay, Valenzuela City T - 8898-540 to 41 E - emelda.aldea02@gmail.com MS. EMELDA I. ALDEA	1ST DELIVERY: 20CD/NTP 2ND DELIVERY: 65CD/1ST 3RD DELIVERY: 65CD/2ND 4TH DELIVERY: 65CD/3RDP	19-Jul-21	19-Jul-21	FACILITIES MANAGEMENT DEPARTMENT (FMD)
SD 640 BOXES CONTINUOUS FORM PAPER	768,000.00	503,040.00	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 DEL : 200 BXS 20CD/NTP 2ND DEL: 400 BXS 65CD/AFTER 1ST DEL	19-Jul-21	19-Jul-21	FACILITIES MANAGEMENT DEPARTMENT (FMD)
SD 10 BXS WEACCESS PASSWORD MAILER	30,000.00	26,365.40	MULTI-FORMS CORPORATION	13-17 G.H Del Pilar St., San francisco Del Monte, Quezon City T - 8372-2858 to 29 & 8372-1149 E- sales@multi-formscorporation.com MR. JOHNSON W. FONG	20CD/NTP	19-Jul-21	19-Jul-21	ELECTRONIC BANKING SUPPORT UNIT (EBSU)
SD 320 BXS CONTINUOUS FORM PAPER	736,000.00	561,628.80	MULTI-FORMS CORPORATION	13-17 G.H Del Pilar St., San francisco Del Monte, Quezon City T - 8372-2858 to 29 & 8372-1149 E- sales@multi-formscorporation.com MR. JOHNSON W. FONG	1ST DELIVERY: 20CD/NTP 2ND DELIVERY: 65CD/1ST 3RD DELIVERY: 65CD/2ND 4TH DELIVERY: 65CD/3RDP	19-Jul-21	19-Jul-21	FACILITIES MANAGEMENT DEPARTMENT (FMD)
SD 1480 PCS LANDBANK CAR PASS STICKER	33,300.00	28,978.40	NMV PRINTING HAUS & GENERAL MERCHANDISE	215 St. Peter Street, Holy Spirit, Quezon City T - 8296-0946 E - nmvprintingpress@gmail.com MS. MERLIN P. VERAS	20CD/NTP	19-Jul-21	19-Jul-21	FACILITIES MANAGEMENT DEPARTMENT (FMD)

LANDBANK EMV SCHEME ECARD	558,600.00	558,600.00	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	21-Jul-21	21-Jul-21	CARDS AND ATM MANAGEMENT DEPARTMENT (CAMD)
BUILDING CONSTRUCTION PROJECT	53,358,000.00	51,974,017.36	VILLARAM BUILDERS	54 Linaw St., Brgy. St. Peter, Quezon City T - 8461-7604 E - villaram_1996@yahoo.com MR. RENATO C. RAMOS	LOT 1: WITHIN 300 CD/NTP LOT 2: WITHIN 210 CD/NTP LOT 3: WITHIN 120 CD/NTP LOT 4: WITHIN 90 CD/NTP	21-Jul-21	21-Jul-21	C/O PROJECT MANAGEMENT & ENGINEERING DEPARTMENT (PMED) - ODIONGAN BR. - BALINTAWAK (PAGADIAN) BR. - PLAZA LIBERTAD (ILOILO) BR. - PUERTO (CAGAYAN DE ORO) BR.
SD 10,000 SETS CONTINUOUS FORM CHECK (2 PLY) FOR THE MANDAUE CITY - GENERAL FUND	95,000.00	94,500.00	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	30CD/APPROVED MACHINE PRESS PROOF OF CHECK	21-Jul-21	21-Jul-21	MANDAUE CITY HALL BR
SD 35,000 SETS GIFT CHECK (1 PLY) WITH ENVELOPE (BASE STOCK)	1,050,000.00	980,000.00	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/APPROVED MACHINE PRESS PROOF OF CHECK	22-Jul-21	22-Jul-21	FACILITIES MANAGEMENT DEPARTMENT (FMD)
SD 25,000 SETS CUSTOMIZED CONTINUOUS FORM CHECK (2 PLY) FOR THE UNIVERSITY OF THE PHILIPPINES - VISAYAS -GENERAL FUND - 20,000 SETS -REVOLVING FUND - 5,000 SETS	261,250.00	257,500.00	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	30CD/APPROVED MACHINE PRESS PROOF OF CHECK	22-Jul-21	22-Jul-21	UP MIAG-AO (ILOILO) BR
SD 600 PADS COMMERCIAL CHECKBOOK (2 PLY; 100 SETS PER PAD) FOR THE HOUSE OF REPRESENTATIVES - PAYROLL FUND	258,804.00	245,100.00	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/APPROVED MACHINE PRESS PROOF OF CHECK	22-Jul-21	22-Jul-21	BATASAN (QC)
SD 5,000 PCS CONTINUOUS FORM CHECK (1 PLY) FOR THE PHILIPPINE HEALTH INSURANCE CORPORATION	50,000.00	46,000.00	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/APPROVED MACHINE PRESS PROOF OF CHECK	22-Jul-21	22-Jul-21	CEBU-MANGO AVENUE BR
FIFTEEN (15) YEARS LEASE OF OFFICE SPACE FOR LANDBANK CAMP AGUINALDO	67,858,794.00	67,858,794.00	AFP FINANCE CENTER MULTI-PURPOSE COOPERATIVE	AFP Finance Center Multi-Purpose Cooperative Building Col. Bonny Serrano corner 18th Avenues, San Roque (Murphy) Cubao, Quezon City COL. EDILBERTO P. CARNIYAN, PA (RET)	15 YRS/NTP	22-Jul-21	22-Jul-21	CAMP AGUINALDO BR.
PRINTING AND DELIVERY OF 2,000 PADS MANAGER'S CHECK (3 PLY; 50 SETS PER PAD) WITH BARCODE AND BACKPRINTING (BASE STOCK)	483,000.00	420,000.00	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	7WD/NTP & FMD ADVICE	26-Jul-21	26-Jul-21	FACILITIES MANAGEMENT DEPARTMENT (FMD)

PRINTING AND DELIVERY OF 100 BOOKLETS FX RECEIPTS FOR COLLECTION ITEMS (3 PLY; 50 SETS PER BOOKLET, BASE STOCK)	51,450.00	51,400.00	NATIONAL PRINTING OFFICE	EDSA corner NIA North Road, Diliman, Quezon City T - 8925-2184/8925-2186 F - 8925-2189 E - yeswecanpo.nic@gmail.com; ppcd.npo@gmail.com; ppcd.division@npo.gov.ph MR. FRANCISCO V. VALES, JR.	1ST DELIVERY: 20CD/NTP 2ND DELIVERY: 65CD/1ST 3RD DELIVERY: 65CD/2ND 4TH DELIVERY: 65CD/3RDP	26-Jul-21	26-Jul-21	FACILITIES MANAGEMENT DEPARTMENT (FMD)
ONE (1) YEAR CABLE TELEVISION SUBSCRIPTION "SKY CABLE GOLD" FOR THE LANDBANK OPERATIONS SECTOR	13,200.00	12,100.00	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	ONE (1) YEAR BEGINNING ON THE DATE NTP	26-Jul-21	26-Jul-21	OPERATIONS SECTOR (OS)
REPAIR OF TOYOTA INNOVA WITH PLATE NO. ZMF-429	82,900.00	82,826.26	TOYOTA MANILA BAY CORPORATION	Central Business Park Bldg., Roxas Boulevard, Pasay City T - 581-6168 MR. HILARIO MIYAHARA	20CD/NTP	27-Jul-21	27-Jul-21	SHAW BOULEVARD BRANCH
CONTEMPORARY ARTWORKS FOR PUBLICATION IN LANDBANK'S 2022 CALENDARS	560,000.00	560,000.00	MARAHUYO, INC.	1 Upsilon Drive Extension cor Zuzuarregui St., Matandang Balara 3, Quezon City Ms. LARRISA CHAVEX	25WD/NTP	27-Jul-21	27-Jul-21	CORPORATE AFFAIRS GROUP (CAG)
FIVE (5) UNITS PORTABLE-TYPE BILL COUNTER	875,000.00	875,000.00	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	30CD/CALL OFF	27-Jul-21	27-Jul-21	PROCUREMENT DEPARTMENT (PROCD)
TELEPHONE LINE SUBSCRIPTION FOR LANDBANK BACLARAN, BUENDIA AND CALOOCAN CASH CENTERS	75,200.00	75,108.12	PLDT, INC.	Ramon Cojuangco Building, Makati Avenue, Makati City CP - 0918-9492594 MS. JOCELYN R. HILAO	20CD/NTP	27-Jul-21	27-Jul-21	CASH OPERATIONS SUPPORT DEPARTMENT (COSD)
VARIOUS AUTOMATIC FARE COLLECTION SYSTEM MERCHANDISING MATERIALS	66,335.35	56,482.50	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	10CD/NTP	27-Jul-21	27-Jul-21	CORPORATE COMMUNICATIONS & EVENTS DEPARTMENT (CCED)
SD OF 3280 PCS OFFICIAL RECORD BOOK	485,440.00	426,400.00	STANLEY BRADLY 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/1ST 3RD DELIVERY: 65CD/2ND 4TH DELIVERY: 65CD/3RDP	27-Jul-21	27-Jul-21	FACILITIES MANAGEMENT DEPARTMENT (FMD)
SD OF 4800 ROLLS PACKAGING TAPE	105,600.00	93,600.00	TWENTY 8 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	20CD/NTP	28-Jul-21	28-Jul-21	FACILITIES MANAGEMENT DEPARTMENT (FMD)
ONE (1) YEAR SUBSCRIPTION AND INSTALLATION OF QUALITY MULTI-PROTOCOL LABEL SWITCHING (Q-MPLS) LINES USING 2MBPS BANDWIDTH FOR THE FOLLOWING LANDBANK SITES: -BAGUIO-ICTO 1 (BAGUIO CITY) -DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - BAGUIO CITY -CASINO FILIPINO - DAVAO (GRAND REGAL HOTEL) -VICTORIA PLAZA (BAJADA, DAVAO CITY)	430,080.00	430,080.00	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	28-Jul-21	28-Jul-21	NETWORK OPERATIONS DEPARTMENT (NOD)

ONE (1) YEAR SUBSCRIPTION AND INSTALLATION OF OF IP VPN LINES USING 2 MBPS BANDWIDTH CONNECTING LANDBANK HEAD OFFICE TO THE FOLLOWING LANDBANK OFFSITE ATMS: -SURIGAO STATE COLLEGE OF TECHNOLOGY -JOSE PANGANIBAN (CAMARINES NORTE) LOCAL GOVERNMENT UNIT -DEPARTMENT OF AGRICULTURE - TUGUEGARAO, CAGAYAN -LCC TABACO -LCC BACACAY (ALBAY) -LTO CENTRAL OFFICE (EAST AVENUE, QUEZON CITY)	556,800.00	556,800.00	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	INSTALLATION PERIOD : 45CD/NTP SUBSCRIPTION PERIOD : 1 YEAR	29-Jul-21	29-Jul-21	NETWORK OPERATIONS DEPARTMENT (NOD)
REPLACEMENT AND UPGRADING OF VARIOUS AUDIO EQUIPMENT (2 ITEMS)	236,000.00	229,000.00	DEL LIGHTS AND SOUND SYSTEM	Blk. 14 Lot 19 Villa regina II, Lias, marilao, Bulacan T - 88062847 & 8708-5804 E - dellights@yahoo.com MR. NOEL P. GALLEGO	30CD/NTP	29-Jul-21	29-Jul-21	FACILITIES MANAGEMENT DEPARTMENT (FMD)
REHABILITATION OF FOUR (4) CANOPIES AT LANDBANK PLAZA BUILDING	3,673,000.00	2,719,452.40	RDF CONSTRUCTION AND SUPPLY	RM. 23 Dona Segunda Building, C. M. Recto St., Davao City M - 0917-163-5330 E - rdf.constructionmnl@gmail.com MS. LEONILA P. URGEL	90CD/NTP	29-Jul-21	29-Jul-21	FACILITIES MANAGEMENT DEPARTMENT (FMD)
TWO (2) YEARS SUBSCRIPTION AND INSTALLATION OF OF IP VPN LINES USING 2 MBPS BANDWIDTH CONNECTING LANDBANK HEAD OFFICE TO THE FOLLOWING LANDBANK OFFSITE ATMS: -PADRE BURGOS (QUEZON) LGU -PROVINCE OF LANA DEL NORTE (PIGCARAN, TUBOD) -LUTAYAN (SULTAN KUDARAT) LGU	523,200.00	523,200.00	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	INSTALLATION PERIOD : 45CD/NTP SUBSCRIPTION PERIOD : 2 YEARS	30-Jul-21	30-Jul-21	NETWORK OPERATIONS DEPARTMENT (NOD)
144 GALLONS ALCOHOL (70% ISOPROPY)	43,200.00	41,760.00	3N PHARMA DISTRIBUTOR CO.	Zone 1 San Roque, San Jose Del Monte, Bulacan T: (044) 760-8891/309-4963 E- e.3npharma18@yahoo.com MS. NILDA C. NORCIO	10CD/NTP	30-Jul-21	30-Jul-21	BUENDIA (MAKATI) BR.
14 UNITS SPRAY GUN & 28 LITERS NEUTRAL ANOLYTE DISINFECTANT SOLUTION	49,896.00	46,200.00	AE SAMONTE MERCHANDISE	G/F 1128 Escoda Street, Paco, Manila T - 8295-6631 E - aesamontemerchandise@gmail.com MR. ALAIN E. SAMONTE	20CD/NTP	30-Jul-21	30-Jul-21	CASH OPERATIONS SUPPORT DEPARTMENT (COSD)
INSTALLATION/REPLACEMENT OF FLOOR HINGE OF GLASS DOORS (2 SETS) AT MAIN ENTRANCE	37,600.00	37,000.00	JOZURO STEEL FABRICATION	Blk. 27 Lot 27 Ubas St., Marcos Alvarez Ave., Golden Acres, Talon V, Las Pinas City T - 800-9683 E - jozurosteelfabrication@gmail.com MR. JOEMARIE L. GUARIN	15CD/NTP	30-Jul-21	30-Jul-21	C/O PROJECT MANAGEMENT & ENGINEERING DEPARTMENT (PMED) - PCSO BR.
50,000 PIECES ALCOHOL STICKER	30,000.00	18,500.00	INNOVATION PRINTSHOPPE, INC.	2224-2225 Concha Street, San Andres Bukid, Manila T - 8561-4427 F - 8563-1419 E - innoprint@gmail.com MR. YVES KENNETH P. MALLARI	10WD/NTP	30-Jul-21	30-Jul-21	CORPORATE COMMUNICATIONS & EVENTS DEPARTMENT (CCED)

TWO (2) YEARS SUBSCRIPTION AND INSTALLATION OF QUALITY MULTI-PROTOCOL LABEL SWITCHING (Q-MPLS) LINES USING 2MBPS BANDWIDTH CONNECTING LANDBANK HEAD OFFICE TO LANDBANK OFFSITE ATM AT SOUTHERN PHILIPPINE MEDICAL CENTER (DAVAO DEL SUR)	215,040.00	215,040.00	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	INSTALLATION PERIOD : 45CD/NTP SUBSCRIPTION PERIOD : 2 YEARS	30-Jul-21	30-Jul-21	NETWORK OPERATIONS DEPARTMENT (NOD)
SUPPLY AND DELIVERY OF FOUR (4) ROLLS INTM RETRANSFER FILM FOR SR300 RETRANSFER PRINTER (APPROXIMATELY 1,000 CARDS/ROLL)	45,400.00	45,400.00	OMEGA COMPUTER CORPORATION	667 Sgt. Bumatay Street, Plainview, Mandaluyong City T - 8532-3061 to 69 MR. BERNIE N. BERNADO	30CD/NTP	30-Jul-21	30-Jul-21	ATM OPERATIONS SUPPORT DEPARTMENT (AOSD)
LANDBANK ILOCOS NORTE LENDING CENTER BUILDING RENOVATION PROJECT	4,035,000.00	3,749,799.80	KERGIE ENTERPRISES	22 M.L. Quezon St., San Diego Poblacion. Gumaca, Quezon M - (0917) 881-8920 E - kergie_enterprises2006@yahoo.com.ph MS. CRESELY A. LIBRANDA	180CD/NTP	30-Jul-21	30-Jul-21	C/O PROJECT MANAGEMENT & ENGINEERING DEPARTMENT (PMED) - PCSO BR.
TWO (2) YEARS SUBSCRIPTION AND INSTALLATION OF IP VPN LINE USING 20MBPS BANDWIDTH CONNECTING LANDBANK HEAD OFFICE TO LANDBANK STA. MARIA (ILOCOS SUR) AGRI-HUB	172,480.00	172,480.00	CONVERGE INFORMATION AND COMMUNICATIONS TECHNOLOGY SOLUTIONS, INC.	Reliance Center Annex 1, 99 E. Rodriguez Jr. Ave., Ugong, Pasig City T - 8667-0888 F - 8667-0895 E - pcdelosario@convergeict.com MS. PAMELA C. DEL ROSARIO	INSTALLATION PERIOD : 45CD/NTP SUBSCRIPTION PERIOD: 2 YEARS	02-Aug-21	02-Aug-21	NETWORK OPERATIONS DEPARTMENT (NOD)
GLASS WALL MODIFICATION/INSTALLATION FOR ATM OPENING AT LANDBANK TAYUMAN (MANILA) BRANCH	59,900.00	54,500.00	R.L.D. GABRIEL BUILDERS	630 Brgy. Dolores, capas, Tarlac M - 0915-911-1018 E - nr2a_jovz@yahoo.com, rld_builders01@gmail.com MR. RYAN L. DIZON	30CD/NTP & PMED ADVICE	02-Aug-21	02-Aug-21	C/O PROJECT MANAGEMENT & ENGINEERING DEPARTMENT (PMED) - TAYUMAN (MANILA) BR.
ONE (1) LOT SUPPLY AND DELIVERY OF 1,600 BUNDLES CREDIT ADVICE REGULAR & 1,960 BUNDLES DEBIT ADVICE REGULAR	329,120.00	262,460.00	DEPENDABLE PACKAGING & PRINTING HOUSE CORP.	53 Donesla St., West Canumay, Valenzuela City T - 8370-4334; 8294-6521 E - weng_acuna@yahoo.com MS. ROWENA G. ACUNA	20CD/NTP 65CD/1ST DELIVERY 65CD/2ND DELIVERY 65CD/3RD DELIVERY	02-Aug-21	02-Aug-21	FACILITIES MANAGEMENT DEPARTMENT (FMD)
ONE (1) LOT SERVICES FOR THE CHANGING OF COMBINATION LOCK OF VAULT DOORS AND SAFES OF LANDBANK HEAD OFFICE AND NCR UNITS (160 LOCKSETS)	40,000.00	40,000.00	JBA VAULT SYSTEM TECHNOLOGY CORPORATION	LG 26 Cityland Condominium 9, 7648 Dela Rosa St., Pio del Pilar, Makati City T - 8813-0333 F - 8813-4423 E - jba_vstcorp@yahoo.com MS. JENNIFER B. AVELLANOSA	3CD/NTP PROCD ADVICE (STAGGERED BASIS)	02-Aug-21	02-Aug-21	PROCUREMENT DEPARTMENT (PROCD)
6,000 PIECES RAPID GROWTH CREDIT FACILITY BROCHURE	14,700.00	13,500.00	INNOVATION PRINTSHOPPE, INC.	2224-2225 Concha Street, San Andres Bukid, Manila T - 8561-4427 F - 8563-1419 E - innoprint@gmail.com MR. YVES KENNETH P. MALLARI	18WD/NTP & DIGITAL FILES FROM CCED	02-Aug-21	02-Aug-21	CORPORATE COMMUNICATIONS & EVENTS DEPARTMENT (CCED)
LANDBANK STO. TOAMS (DAVAO) BRANCH BUILDING CONSTRUCTION PROJECT	25,511,000.00	24,628,197.82	VILLARAM BUILDERS	54 Linaw St., Brgy. St. Peter, Quezon City T - 8461-7604 E - villaram_1996@yahoo.com MR. RENATO C. RAMOS	240CD/NTP	02-Aug-21	02-Aug-21	C/O PROJECT MANAGEMENT & ENGINEERING DEPARTMENT (PMED) - STO. TOMAS (DAVAO) BR.
INSTALLATION OF GLASS STIFFENER AT LANDBANK PLAZA HEADQUARTERS	263,400.00	262,008.33	EXCEL FAÇADE SOLUTIONS, INC	LG 35 Cityland Condominium, 7648 Dela rosa St., Pio Del Pilar, Makati City T - 8925-3609 F - 8869-4536 E - efsi2014@yahoo.com MR. JAIME C. GUEVARRA	30CD/NTP	03-Aug-21	03-Aug-21	FACILITIES MANAGEMENT DEPARTMENT (FMD)

LEASE OF OFFICE AT AYALA MALLS SOUTH PARK (MUNTINLUPA CITY)	260,112.00	260,112.00	ORION LAND, INC.	Administration Office, 4/F Ayala Malls South Park, National Road, Alabang, Muntinlupa City ATTY. JAN CARLO W. ESTRELLA	ONE (1) YEAR BEGINNING UPON RECEIPT OF THE NTP	03-Aug-21	03-Aug-21	CARDS AND ATM MANAGEMENT DEPARTMENT (CAMD)
LEASE OF OFFICE AT NAIA TERMINAL 4	102,337.20	102,337.20	MANILA INTERNATIONAL AIRPORT AUTHORITY	MIAA Administration Building, MIA Road, Pasay City T - 8877-1109 MR. EDDIE V. MONREAL	ONE (1) YEAR BEGINNING UPON RECEIPT OF THE NTP	03-Aug-21	03-Aug-21	CARDS AND ATM MANAGEMENT DEPARTMENT (CAMD)
AIRCONDITIONING UNITS	226,000.00	192,000.00	EMMARS AIRCONDITIONING SERVICES	301 JP Rizal St., Purok 3, Arenda, Sta. Ana, Taytay, Rizal T - 7216-8233 E - emmarsrac.services@gmail.com MR. SONREY Y. MONTECER	21CD/NTP AND ADVICE FROM PMED	03-Aug-21	03-Aug-21	C/O PROJECT MANAGEMENT & ENGINEERING DEPARTMENT (PMED) - ESPANA BR. - QUEZON AVENUE BR.
PHOTOGRAPHY SERVICES FOR LANDBANK 2020 ANNUAL REPORT	230,000.00	188,000.00	MODE MATRIX MANILA, INC.	Unit 1022 Cityland Tower, Shaw Blvd. corner St. Francis St., Mandaluyong City T - 8706-3090/3080 CP - 0920-9040524 E - modematrixmanilainc@yahoo.com; weworkhere@modematrix.com MS. MA. SOCORRO M. LIMBO	3WD AFTER RECEIPT OF THE NTP AND COMPLETION OF THE PHOTOSHOOT	03-Aug-21	03-Aug-21	CORPORATE COMMUNICATIONS & EVENTS DEPARTMENT (CCED)
18-DRAWER SIGNATURE CARD CABINETS	137,000.00	133,000.00	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 AND ADVICE FROM PMED	03-Aug-21	03-Aug-21	C/O PROJECT MANAGEMENT & ENGINEERING DEPARTMENT (PMED) - MUNOZ SCIENCE CITY BR. - CUBAO BR. - VALENCIA BR.
DIGITAL MEDIA AND MARKETING SERVICES FOR THE OVERSEAS FILIPINO BANK	5,992,000.00	5,992,000.00	C.A.L. MACLANG MARKETING CONSULTACY	Unit 1103 Two Salcedo Place Condominium, Tordesillas cor. Sanchez Sts., Salcedo Village, Makati City CP - 0919-9964624; 0917-8506258 MS. CRISTINA AMOR L. MACLANG	SIX (6) MONTHS BEGINNING ON THE DATE OF DATE OF RECEIPT OF THE NTP	04-Aug-21	04-Aug-21	OVERSEAS REMITTANCE MARKETING & SUPPORT (ORMSD)
SUBSCRIPTION AND INSTALLATION OF QUALITY MULTI-PROTOCOL LABEL SWITCHING (Q-MPLS) LINES AT FF. LANDBANK SITES: - MALACANANG BR. - TANZA LGU - IRIGA HALL OF JUSTICE - CSC RO VII (CEBU CITY)	860,160.00	860,160.00	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	04-Aug-21	04-Aug-21	NETWORK OPERATIONS DEPARTMENT (NOD)
THRU-THE-WALL ATM ACRYLIC FRAM PANELS, STICKER CUT-OUT FOR MAIN DOOR AND GLASS PANEL STICKERS	234,600.00	232,000.00	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	FOR NCR AREA: 15WD/NTP 7 PMED ADVICE FOR SOUTHERN LUZON AREA: 25WD/NTP & PMED ADVICE	05-Aug-21	05-Aug-21	C/O PROJECT MANAGEMENT & ENGINEERING DEPARTMENT (PMED) - EDSA GREENHILLS (MANDALUYONG) BR. FOR OFFSITE ATM - BACLARAN (PARANAQUE) BR. - MARCOS HIGHWAY (MARIKINA) BR. FOR OFFSITE ATMS - CALAMBA (LAGUNA) BR.FOR OFFSITE ATM
24 MANDAYS ENHANCEMENT OF TRUST BANKING SYSTEM	USD 20,160.00	USD 20,160.00	MILES SOFTWARE SOLUTIONS, INC.	Click In, 3/F Ayala North Exchange Tower, 6796 Ayala Avenue corner Salcedo St., Legspi Village, Makati City T- 625-5868 Loc. 1009 CP- (0920) 952-5419 E- carlo.doran@milessoft.com MR. CARLO J. DORAN	3MOS./NTP	05-Aug-21	05-Aug-21	TRUST OVERSIGHT AND STRATEGIC MANAGEMENT DEPARTMENT (TOSD)
HARDWARE MAINTENACE SERVICES FOR ORACLE EXADATA XB-2	5,914,525.24	5,914,525.24	ORACLE (PHILIPPINES) CORPORATION	33/F Zuelig Bldg., Makati Avenue corner Paseo de Roxas, Makati City T - 9768-720 ; 9768-870 E - cecille.salgado@oracle.com MS. MARIA CECILIA A. SALGADO; MR. MARIO OJEDA	28 1/2 MOS./NTP OR AUG. 15, 2021	05-Aug-21	05-Aug-21	DATA CENTER MANAGEMENT DEPARTMENT (DCMD)

THREE (3) YEARS MAINTENANCE SERVICES FOR MINI-OCM24 SYSTEM	7,613,186.83	7,613,186.83	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	3YRS./NTP OR SEPT. 25, 2021	05-Aug-21	05-Aug-21	RETAIL BANKING SYSTEMS DEPARTMENT (RBSD)
TWO (2) YEARS SUBSCRIPTION AND INSTALLATION OF QUALITY MULTI-PROTOCOL LABEL SWITCHING (Q-MPLS) LINE USING 2MBPS BANDWIDTH CONNECTING LANDBANK HEAD OFFICE TO LANDBANK LEMERY (BATANGAS) BRANCH	215,040.00	215,040.00	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	45CD/NTP	05-Aug-21	05-Aug-21	NETWORK OPERATIONS DEPARTMENT (NOD)
TWO (2) YEARS SUBSCRIPTION AND INSTALLATION OF IP VPN LINES FOR THE FOLLOWING LANDBANK OFFICES/OFFSITE ATM: -DAU (PAMPANGA) BR. (2MBPS) -ALBAY (LEGAZPI CITY) LC (2MBPS) -AGONCILLO (BATANGAS) LGU (20MBPS)	636,160.00	636,160.00	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	05-Aug-21	05-Aug-21	NETWORK OPERATIONS DEPARTMENT (NOD)
ONE (1) UNIT FASCIA FOR ATM	50,000.00	50,000.00	DIEBOLD NIXDORF PHILIPPINES, INC.	33/F Rufino 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	45CD/NTP	05-Aug-21	05-Aug-21	QUEZON CITY CIRCLE BR.
REPAIR OF AIRCONDITIONING SYSTEM	11,700.00	11,700.00	MARCO, INC.	12 Matatag Street, Diliman, Quezon City T - 8929-3767 F - 8920-4598 E - marco_hvac@yahoo.com MR. OLIVERT Y. DUYA	21CD/NTP AND ADVICE FROM PMED	05-Aug-21	05-Aug-21	OMBUDSMAN (Q.C.) BR.
REPAIR OF FOUR (4) UNITS 3.0TR FLOOR MOUNTED AIRCONDITIONING SYSTEM	37,900.00	37,900.00	MARCO, INC.	12 Matatag Street, Diliman, Quezon City T - 8929-3767 F - 8920-4598 E - marco_hvac@yahoo.com MR. OLIVERT Y. DUYA	10CD/NTP AND ADVICE FROM PMED	06-Aug-21	06-Aug-21	MARCOS HIGHWAY BR.
LEASE OF OFFICE SPACE FOR LANDBANK CANDELARIA (QUEZON) BRANCH	8,259,909.00	8,256,909.00	CANDELAND COMMERCIAL CENTER BY MRS. ZOSIMA P. EMRALINO	Candelaria, Quezon MS. ZOSIMA P. EMRALINO	FIVE (5) YEARS BEGINNING UPON RECEIPT OF NTP OR ON DECEMBER 23, 2021, WHICHEVER COMES LATER	09-Aug-21	09-Aug-21	CANDELARIA BR.
TWO (2) YEARS LEASE OF OFFICE SPACES FOR LANDBANK FTI (TAGUIG) BRANCH	6,729,071.10	6,729,071.10	FOOD TERMINAL, INC.	FTI Complex, Taguig City MR. ARIEL P. BUENAVENTURA	TWO (2) YEARS BEGINNING UPON RECEIPT OF NTP OR ON OCTOBER 25, 2021, WHICHEVER COMES LATER	09-Aug-21	09-Aug-21	FTI BR.
THREE (3) YEARS MAINTENANCE SERVICES OF REAL AND OTHER PROPERTIES ACQUIRED (ROPA) MANAGER SYSTEM VERSION 18.3	11,499,233.62	11,499,233.62	TERA SYSTEM, INC.	1184 Chino Roces Avenue, Makati City T - 8898-6955 F - 8895-6955 Local 111 E - richard-te@terasystem.com MR. RICHARD C. TE	THREE (3) YEARS BEGINNING ON THE RECEIPT OF THE NTP OR ON AUGUST 16, 2021	09-Aug-21	09-Aug-21	ASSET RECOVERY GROUP (ARG)

ONE (1) YEAR COURIER SERVICES FOR LANDBANK EMV MASTERCARD AGENT BANKING CARDS FOR THE PHILSYS IDENTIFICATION PROJECT	31,348,800.00	13,108,572.96	2GO EXPRESS, INC.	124 Domestic Road, Pasay City CP - 0956-1657586 E - jenelyn_esrala@2go.com.ph MS. JENELYN C. ESCALA	ONE (1) YEAR TO START 15CD AFTER RECEIPT OF THE NTP	09-Aug-21	09-Aug-21	CARDS AND ATM MANAGEMENT DEPARTMENT (CAMD)
EVERY DAY CARRY BASIS FIRST AID KIT/BAG AND EMERGENCY SLING KIT/BAG	118,050.00	109,350.00	ASX TRADING	11 Yugoslavia Street, Better Living Subdivision, Don Bosco, Paranaque City CP - 0917-6511160 E - chris_santos@outlook.ph MR. GIAN CARLO A. CABANTOG	20CD/NTP	09-Aug-21	09-Aug-21	FACILITIES MANAGEMENT DEPARTMENT (FMD)
2,500 PCS. LANDBANK REGULAR UMBRELLA	260,000.00	247,450.00	mitsui TRADING PHILS. LTD. CO.	100 A. del Mundo St., Grace Park, Caloocan City T - 5310-8000 E - sales10@mitsui.com.ph MS. EMILY B. COLLADO	45CD/NTP	10-Aug-21	10-Aug-21	CORPORATE COMMUNICATIONS & EVENTS DEPARTMENT (CCED)
ONE (1) YEAR USE OF LANDBANK AGENT BANKING SOLUTION, INCLUSIVE OF MANPOWER SERVICES FOR THE ACCOUNT OPENING OF THE ESTIMATED 137,555 PHILSYS NATIONAL ID REGISTRANTS	5,869,013.33	5,869,013.33	TANGENT SOLUTIONS, INC.	15/F Suite 1507A. Eest Tower, Philippine Stock Exchange Centre, Exchange Road, Ortigas Center, Pasig City T - 8636-8844 F - 8636-8840 E - jmaldeguer@tangentsolutionsinc.com; rsr@tangentsolutionsinc.com MR. JOSE MARI ALDEGUER	ONE (1) YEAR BEGINNING ON THE RECEIPT OF THE NTP AND UPON CONSUMPTION OF THE PREVIOUS CONTRACT AMOUNT	10-Aug-21	10-Aug-21	ELECTRONIC PRODUCTS DEPARTMENT (EPD)
ONE (1) YEAR LEASE OF OFFICE SPACE FOR LANDBANK COA (QUEZON CITY) BRANCH	1,444,716.00	1,444,716.00	COMMISSION ON AUDIT	Commonwealth Avenue, Diliman, Quezon City c/o Ms. Amelia P. Valdez, Director IV	ONE (1) YEAR BEGINNING ON THE RECEIPT OF THE NTP	10-Aug-21	10-Aug-21	COA BR.
REPAIR OF TOYOTA INNOVA WITH PLATE NO. ZLZ-623	18,829.00	18,829.00	TOYOTA ABAD SANTOS	2210 Jose Abad Santos Avenue, Manila CP - 0917-3219902 E - cdelarosa@toyotaabadsantos.com.ph MR. DAVE DE VERA	20CD/NTP	10-Aug-21	10-Aug-21	UN AVENUE BR.
FOOD PACK FOR THE LAUNCHING OF MOBILE BRANCH	18,150.00	18,150.00	SEVEN STRIPES TRADING & FOOD SERVICE	15-A 4th corner Liberty Avenue, Cubao, Quezon City T - 8781-5033/425-7748 E - franceskyamko@yahoo.com MR. FRANCES K. YAMCO	WITHIN THE DAY/NTP AND ADVICE FROM LANDBANK CAMP CRAME BR.	10-Aug-21	10-Aug-21	CAMP CRAME BR.
LAPTOP COMPUTER (STANDARD) "ASUS EXPERTBOOK B1/B1500"	21,956,400.00	15,769,278.00	QUARTZ BUSINESS PRODUCTS CORPORATION	15/F Capital House, 9th Avenue corner 34th Street, Bonifacio Global City, Taguig City T - 8424-1280 loc. 129 E - rannel.verdeflor@quartz.com.ph MR. RANNEL A. VERDEFLOR	120CD/NTP	10-Aug-21	10-Aug-21	PROCUREMENT DEPARTMENT (PROCD)
ACCOUNT DIVIDER WITH PRINT	39,000.00	31,200.00	NMV PRINTING HAUS & GENERAL MERCHANDISE	215 St. Peter Street, Holy Spirit, Quezon City T - 8296-0946 E - nmvprintingpress@gmail.com MS. MERLIN P. VERAS	30CD/NTP	10-Aug-21	10-Aug-21	CONSUMER BANKING DEPARTMENT (CBD 2)
SUNSCREEN/ROLLER BLINDS	468,300.00	402,620.00	CPA INTERIORS	B2 L3 Axinite St., Golden City Subd, Taytay, Rizal T - 8660-6492 E - cpainteriors@yahoo.com MR. RUFINO M. GOMEZ	20CD/NTP AND ADVICE FROM PMED	10-Aug-21	10-Aug-21	C/O PROJECT MANAGEMENT & ENGINEERING DEPARTMENT (PMED) - BROOKE'S POINT (PALAWAN) BR. - TRECE MARTIREZ BR. - PLAZA LIBERTAD (ILOILO) BR. - PUERTO BR. - DON CARLOS (BUKIDNON) BR.

ONLINE COMPETENCY ASSESSMENT	864,000.00	810,000.00	PROFILES ASIA PACIFIC, INC.	LG 102 OMM Citra Building, San Miguel Avenue, Ortigas Center, Pasig City T - 8635-0016 F - 8637-8769 E - solutions@profilesasiapacific.com MS. JOCELYN R. PICK	SIX (6) MONTHS BEGINNING ON THE DATE OF RECEIPT OF THE NTP	10-Aug-21	10-Aug-21	ORGANIZATIONAL DEVELOPMENT DEPARTMENT (ODD)
BUILDING RENOVATION PROJECT (FIT OUT)	13,638,000.00	12,124,901.76	ERIC VAN P. SESBREÑO CONSTRUCTION	BAYOMBONG, NUEVA VIZCAYA T - (078) 392-0392 E - ervan1968@yahoo.com MR. ERIC VAN P. SESBREÑO	180CD BEGINNING ON THE 7TH DAY OF RECEIPT OF THE NTP	11-Aug-21	11-Aug-21	C/O PROJECT MANAGEMENT & ENGINEERING DEPARTMENT (PMED) - CAMP AGUINALDO BR.
FOUR (4) YEARS MAINTENANCE SERVICES FOR 66 UNITS "DIEBOLD OPTEVA 560" THRU-THE-WALL AUTOMATED TELLER MACHINE (BATCH 2004)	18,343,353.60	18,343,353.60	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	4 YEARS BEGINNING ON THE DATE OF RECEIPT OF NTP OR ON JANUARY 1, 2022	11-Aug-21	11-Aug-21	CARDS AND ATM MANAGEMENT DEPARTMENT (CAMD)
ONE (1) YEAR SUBSCRIPTION TO ONLINE LAW LIBRARIES (10 USERS)	160,160.00	160,160.00	CD TECHNOLOGIES ASIA, INC.	86 A & B San Rafael St., Kapitolyo, Pasig City T - 8634-7141 to 42 F - 8634-7340 E - rrladines@cdasia.com MS. THERESE M. DABAO	ONE (1) YEAR BEGINNING ON THE RECEIPT OF NTP	11-Aug-21	11-Aug-21	BANKING LEGAL SERVICES DEPARTMENT (BLSD)
DUFFLE BAG (SACK-TYPE) WITH INDIVIDUAL HEAVY PADLOCK	88,080.00	88,080.00	MINE PRINTING	2 Dones Street Balubaran, Valenzuela City T - 8287-1569 ; 8293-6489 E - mineprinting98@yahoo.com.ph MS. LAILANI M. MIRANDA	10CD/NTP AND ADVICE FROM PROCD	12-Aug-21	12-Aug-21	PROCUREMENT DEPARTMENT (PROCD)
POST BINDER (BIG) WITHOUT KEY	95,000.00	84,000.00	MEDIASYS CORPORATION	Unit 8 2/F Gonzales Bldg., 1888 Orense St., Guadalupe Nuevo, Makati City T - 7751-9169 and 8899-3377 E - mediasyscorp@yahoo.com MS. GLORIA L. FARONILO	20CD/NTP	12-Aug-21	12-Aug-21	FACILITIES MANAGEMENT DEPARTMENT (FMD)
8P8C RJ-45 CONNECTORS	80,000.00	55,000.00	AGI CAPITAL VENTURES, INC.	6 Collins St., Dona Faustina Village 1, Tandang Sora, Quezon City T - 8962-8741 CP - 0936-4686426 E - maryrcris.ascendantglobal@gmail.com MS. MARYN CHRIS LAVEGA	30CD/NTP	12-Aug-21	12-Aug-21	NETWORK OPERATIONS DEPARTMENT (NOD)
FOUR (4) YEARS MAINTENANCE SERVICES FOR 62 UNITS "NCR SELFSEV 36" THRU-THE-WALL CASH DEPOSIT MACHINE (BATCH 2015)	21,379,360.00	21,379,360.00	NCR CORPORATION (PHILIPPINES)	6788 Ayala Avenue, Makati City T - 8884-6328 F - 8884-6999 E - margarita.estebaniar@ncr.com MS. MARIA MARGARITA C. ESTEBANIAR	FOUR (4) YEARS BEGINNING ON THE DATE OF RECEIPT OF NTP	12-Aug-21	12-Aug-21	CARDS AND ATM MANAGEMENT DEPARTMENT (CAMD)
300 UNITS 18-DRAWER SPECIMEN SIGNATURE CARD CABINET	7,935,000.00	7,832,000.00	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.	60CD/CALL OFF	12-Aug-21	12-Aug-21	PROCUREMENT DEPARTMENT (PROCD)
FIRE EXTINGUISHER "SENTINEL" (10 lbs.4.5kg.) & REFILL (10 lbs./4.5kg.) HFC23fa CHEMICAL	26,000.00	26,000.00	SAFPS ENTERPRISES	13 JM Basa St., Kalumpang, Marikina City T - 8984-8189 E - pascogeromepaul@gmail.com MR. GEROME PAUL A. PASCO	30CD/NTP	13-Aug-21	13-Aug-21	MARIKINA BR. LAS PINAS BR.
VARIOUS CHAIRS	14,900,000.00	10,430,000.00	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 - rosemarie.delacruz@acmiphil.com MS. ROSEMARIE P. DELA CRUZ	60CD/CALL OFF	16-Aug-21	16-Aug-21	PROCUREMENT DEPARTMENT (PROCD)

IST-ATM SWITCH SYSTEM VERSION UPGRADE - IMPLEMENTATION AND TESTING	49,090,720.56	49,090,720.56	FIDELITY INTERNATIONAL RESOURCE MANAGEMENT, INC.	42/F Philam Life Tower, 8767 Paseo de Roxas Avenue, Makati City T - 8284-6100 CP - 0917-535-0753 E - Charina.Buenviaje@fisglobal.com MS. CHARINA BUENVIAJE	FIVE (5) MONTHS AND THREE (3) WEEKS BEGINNING UPON RECEIPT OF THE NTP	16-Aug-21	16-Aug-21	IT PROJECT MANAGEMENT DEPARTMENT (ITPMD)
PRINTING AND DELIVERY OF 600 SETS CUSTOMIZED CONTINUOUS FORM CHECK (2 PLY) FOR THE DUTY FREE PHILIPPINES CORPORATION	65,200.00	64,500.00	NATIONAL PRINTING OFFICE	EDSA corner NIA North Road, Diliman, Quezon City T - 8925-2184/8925-2186 F - 8925-2189 E - yeswecanpo.nic@gmail.com; ppcd.npo@gmail.com; ppcd.division@npo.gov.ph MR. FRANCISCO V. VALES, JR.	INKJET PROOF OF CHECK: 7CD/NTP AND SAMPLES OF CHECKS MACHINE PRESS PROOF OF CHECK: 14CD/DULY APPROVED INKJET PROOF OF CHECKS ACTUAL CHECK: 30CD/UPON RECEIPT OF DULY APPROVED MACHINE PRESS PROOF OF CHECKS	18-Aug-21	18-Aug-21	NAIA-BOC (PASAY) BR.
ISOPROPYL ALCOHOL "DEFENDER" 70% SOLUTION WITH MOISTURIZER	807,300.00	775,008.00	ACTIMED HEALTHCARE TECHNOLOGIES, INC.	2/F Armons Building, 142 Kamias Road corner Anonas St., Quezon City T - 7501-2726 CP - 0917-5746621 E - marven.actimed@gmail.com MR. MARVEN E. MASOCOL	20CD/NTP 65CD/1ST DELIVERY 65CD/2ND DELIVERY 65CD/3RD DELIVERY	23-Aug-21	23-Aug-21	FACILITIES MANAGEMENT DEPARTMENT (FMD)
CUSTOMIZED CONTINUOUS FORM CHECK FOR THE COMPOSITE WING SAVINGS AND LOAN ASSOCIATION, INC.	239,500.00	237,400.00	NATIONAL PRINTING OFFICE	EDSA corner NIA North Road, Diliman, Quezon City T - 8925-2184/8925-2186 F - 8925-2189 E - yeswecanpo.nic@gmail.com; ppcd.npo@gmail.com; ppcd.division@npo.gov.ph MR. FRANCISCO V. VALES, JR.	INKJET PROOF OF CHECK: 7CD/NTP AND SAMPLES OF CHECKS MACHINE PRESS PROOF OF CHECK: 14CD/DULY APPROVED INKJET PROOF OF CHECKS ACTUAL CHECK: 30CD/UPON RECEIPT OF DULY APPROVED MACHINE PRESS PROOF OF CHECKS	23-Aug-21	23-Aug-21	CAMP AGUINALDO BR.
LANDBANK ALL-OCCASION WRAPPER	220,000.00	195,120.00	TRANSPRINT CORPORATION	147 Tolentino St., San Francisco Del Monte, Quezon City T - 8372-6453 - 54 F - 8372-6455 E - tpc@transprintcorp.com MS. LILIBETH DEL ROSARIO	20CD/NTP	23-Aug-21	23-Aug-21	CORPORATE COMMUNICATIONS & EVENTS DEPARTMENT (CCED)

LANDBANK CHRISTMAS GIFT TAG	28,700.00	23,780.00	TRANSPRINT CORPORATION	147 Tolentino St., San Francisco Del Monte, Quezon City T - 8372-6453 - 54 F - 8372-6455 E - tpc@transprintcorp.com MS. LILIBETH DEL ROSARIO	10CD/NTP	23-Aug-21	23-Aug-21	CORPORATE COMMUNICATIONS & EVENTS DEPARTMENT (CCED)
ONE (1) MONTH SERVICES OF A HIGHLY TECHNICAL CONSULTANT FOR THE CONDUCT OF FOCUS GROUP DISCUSSION (FGD) FOR THE PROPOSED LANDBANK INSTITUTIONAL MEDIA CAMPAIGN	220,000.00	220,000.00	PHILIPPINE SURVEY & RESEARCH CENTER, INC.	10/F OMM-Citra Bldg., San Miguel Avenue Ortigas Center, Pasig City T- 638-4528 E- rj.esteban@psrc.com.ph MR. RAUL N. ESTEBAN	1 MONTH/NTP	25-Aug-21	25-Aug-21	CORPORATE AFFAIRS GROUP (CAG)
TWO (2) YEARS SUBSCRIPTION TO BEYOND FIBER (50 MBPS) WITH UNLIMITED DATA	75,000.00	75,000.00	PLDT, INC.	8/F Makati General Office Bldg., Dela Rosa corner Legaspi Streets, Makati City CP - 0918-949-2594 MS. JOCELYN R. HILAO	45CD/NTP	15-Sep-21	15-Sep-21	FOREIGN AND DOMESTIC REMITTANCE DEPARTMENT (FDRD)
2 PCS. 4TB EXTERNAL HARD DRIVE FOR CCTV "SEAGATE BLACK STH P4000400"	14,380.00	13,978.00	IMAX TECHNOLOGIES, INC.	Units 214 & 229 Cityland Square, Makati City T - 8553-8852 F - 8553-9722 E - solano@imax.com.ph MS. STELLA S. REYES	30CD/NTP	15-Sep-21	15-Sep-21	MUNTINLUPA BR.
2000 SETS CUSTOMIZED CONTINUOUS FORM CHECK WITH VOUCHER (3 PLY) FOR THE PHILIPPINE PORTS AUTHORITY - PORT MANAGEMENT OFFICE OF EASTERN LEYTE/SAMAR	71,600.00	65,600.00	NATIONAL PRINTING OFFICE	EDSA corner NIA North Road, Diliman, Quezon City T - 8925-2184/8925-2186 F - 8925-2189 E - yeswecanpo.nic@gmail.com; ppcd.npo@gmail.com; ppcd.division@npo.gov.ph MR. FRANCISCO V. VALES, JR.	30CD/NTP AND APPROVED SAMPLE	17-Sep-21	17-Sep-21	TACLOBAN (LEYTE) BR.
TWO (2) LOTS ACRYLIC PROTECTIVE GUARD FOR LANDBANK NORTH AND SOUTH NCR BRANCHES	2,761,500.00	1,130,910.00	AGLOWEALTH ENTERPRISES	Sitio Cabcab, Purok Boso-Boso, Barangay San Jose, Antipolo City T - 8782-4386 CP - 0942-400455 E - anglowealth_75@yahoo.com	15WD/NTP & PMED ADVICE	23-Sep-21	23-Sep-21	C/O PROJECT MANAGEMENT & ENGINEERING DEPARTMENT (PMED) - NORTH NCR BRS. - SOUTH NCR BRS.
ENHANCEMENT OF PORTABLE AGRARIAN REFORM COLLECTION SYSTEM TO INTERFACE WITH DIGITAL LENDING SYSTEM	2,000,000.00	2,000,000.00	GHL SYSTEMS PHILIPPINES, INC.	6/F One Corporate Plaza Building, 845 Arnaiz Avenue, Legaspi Village, Makati City T - 8744-9449 F - 8856-0825 MS. JULIET S. CHAN	TWENTY TWO (22) WEEKS BEGINNING ON THE DATE OF RECEIPT OF NTP	23-Sep-21	23-Sep-21	IT PROJECT MANAGEMENT DEPARTMENT (ITPMD)
ONE (1) YEAR SUBSCRIPTION TO INDUSTRY ANALYSES AND REGIONAL MONITORS	1,030,200.00	1,030,200.00	INSTITUTE FOR DEVELOPMENT AND ECONOMETRIC ANALYSIS, INC.	Room 16, UPSE Library Building, School of Economics, UP, Diliman, Quezon City T - 8927-9686 E - ideainc@gmail.com	ONE (1) YEAR TO COMMENCE UPON RECEIPT OF THE NTP OR DECEMBER 1, 2021 WHICHEVER COMES LATER	23-Sep-21	23-Sep-21	ECONOMICS AND POLICY RESEARCH DEPARTMENT (EPRD)
ONE (1) YEAR SUBSCRIPTION FOR THE ADVANCED MICROSOFT UNIFIED SUPPORT SERVICES	6,250,204.80	6,250,204.80	MICROSOFT PHILIPPINES	8/F 6750 Ayala Office Tower, 6750 Ayala Avenue, Makati City M - 0918-8888742 E - maqravan@microsoft.com MS. PIA CAGUILA	ONE (1) YEAR BEGINNING ON THE DATE OF RECEIPT OF NTP	24-Sep-21	24-Sep-21	NETWORK OPERATIONS DEPARTMENT (NOD)
FOUR (4) YEARS MAINTENANCE SERVICES FOR FORTY ONE (41) UNITS "DIEBOLD OPTIVA 562" THRU-THE-WALL AUTOMATED TELLERING MACHINE	11,395,113.60	11,395,113.60	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	FOUR (4) YEARS BEGINNING ON THE DATE OF RECEIPT OF NTP	27-Sep-21	27-Sep-21	CARDS AND ATM MANAGEMENT DEPARTMENT (CAMD)

FIVE (5) YEARS SUBSCRIPTION FOR THE NCR TRANSPORT LAYER SECURITY (TLS) AND HARD DISK ENCRYPTION (HDE)	16,207,552.00	16,207,552.00	NCR CORPORATION (PHILIPPINES)	17/F Oledan Square Bldg., 6788 Ayala Avenue, Legaspi Village, Makati City T - 8810-4551 E - Margarita.Estebanlar@ncr.com MS. MARIA MARGARITA ESTEBANLAR	FIVE (5) YEARS BEGINNING ON THE DATE OF RECEIPT OF NTP	27-Sep-21	27-Sep-21	CARDS AND ATM MANAGEMENT DEPARTMENT (CAMD)
CURRENCY AND DIVERT CASSETTES [THREE (3) ITEMS]	21,008,077.50	21,008,077.50	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 MS. MARIA FE C. BAUTISTA	60CD/NTP	27-Sep-21	27-Sep-21	CARDS AND ATM MANAGEMENT DEPARTMENT (CAMD)
BLADE SERVERS AND STORAGES WITH HYPER CONVERGED INFRASTRUCTURE TECHNOLOGY FOR LANDBANK HEAD OFFICE AND DISASTER RECOVERY SITES	48,800,000.00	48,800,000.00	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	45CD/NTP	27-Sep-21	27-Sep-21	NETWORK OPERATIONS DEPARTMENT (NOD)
ENHANCEMENT OF LANDBANK DIGITAL ON-BOARDING SYSTEM (ACRF NO. DOBS-2020-047: AS COMPONENT TO DEVELOP THE DIGITAL LENDING SYSTEM (FRONT-END))	10,000,000.00	10,000,000.00	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	164CD/NTP	24-Sep-21	24-Sep-21	IT PROJECT MANAGEMENT DEPARTMENT (ITPMD)
ENHANCEMENT OF LANDBANK LIVELIHOOD LOAN SYSTEM [(ACRF NO. LLSY-2021-102: RESETTING OF PN SEQUENCE NUMBER) AND (ACRF NO. LLSY-2021-134: OF BANK LOAN MIGRATION TO LLS)]	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	30CD/NTP	24-Sep-21	24-Sep-21	ELECTRONIC PRODUCTS DEPARTMENT (EPD)
THREE (3) YEARS MAINTENANCE SERVICES FOR LANDBANK ATM RECONCILIATION SYSTEM	8,408,176.00	8,408,176.00	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	THREE (3) YEARS BEGINNING ON THE RECEIPT OF THE NTP	24-Sep-21	24-Sep-21	RETAIL BANKING SYSTEMS DEPARTMENT (RBSD)
LANDBANK SAN FERNANDO (PAMPANGA) BRANCH CONSTRUCTION OF TEMPORARY PERIMETER FENCE AND BACKFILLING WORKS - PHASE II	387,159.00	387,159.00	LBP RESOURCES AND DEVELOPMENT CORPORATION	24/F LANDBANK Plaza Bldg., 1598 MH del Pilar St. corner Quintos, Malate, Manila T - 8405-7169 E - lbpresourcesanddevelopmentcorp@gmail.com MR. VIRGIL G. NERY	30CD BEGINNING ON THE 7TH DAY AFTER RECEIPT ON NTP	24-Sep-21	24-Sep-21	C/O PROJECT MANAGEMENT & ENGINEERING DEPARTMENT (PMED) - SAN FERNANDO (PAMPANGA) BR.
CONSTRUCTION OF MEETING AND WAITING LOUNGE AREA AT THE LANDBANK PLAZA BUILDING	1,700,000.00	1,525,569.88	SM SEVERINO CONSTRUCTION AND TRADING	Purok 1, Cupang (Sta. Lucia) Arayat, Pampanga CP - 0932-821966 E - sevcon@yahoo.com MR. SOTERO M. SEVERINO	60CD/NTP	24-Sep-21	24-Sep-21	FACILITIES MANAGEMENT DEPARTMENT (FMD)
CHANGE REQUEST IN LOAN ORIGINATION SYSTEM (CR0010) (LBPPROD NOS. 972, 963, 819 AND 804)	SGD 27,995.20	SGD 27,995.20	INTEGROSYS CORPORATION	18/F Philamlife Tower, 8767 Paseo de Roxas, Makati City T - 830-8650 E - joey.bugaay@integrosys.com MS. TENG HWA LING	EIGHT (8) WEEKS BEGINNING ON THE DATE OF RECEIPT OF NTP	24-Sep-21	24-Sep-21	LENDING SUPPORT DEPARTMENT (LSD)
REPAIR AND REPLACEMENT OF DEFECTIVE PARTS OF FASCIA LOCK OF ATM	15,094.63	15,094.63	NCR CORPORATION (PHILIPPINES)	6788 Ayala Avenue, Makati City T - 8884-6328 E - alainsamson@ncr.com MR. ALAIN SAMSON	30CD/NTP	24-Sep-21	24-Sep-21	NAVOTAS BR.

REGISTRATION OF LANDBANK DOMAIN NAMES IN THE INTERNET (LBP-ESERVICES.COM, LBP-ICORPACCESS.COM AND SFTACCESS.COM)	USD 223.20	USD 223.20	AIT, INC.	421 Maiden Ln, Fayeville NC 28301, U.S.A.	FIVE (5) YEARS BEGINNING ON THE DATE OF RECEIPT OF NTP OR ON GIVEN DATES, WHICHEVER COMES LATER	27-Sep-21	27-Sep-21	NETWORK OPERATIONS DEPARTMENT (NOD)
82,000 sets LANDBANK Christmas Card with Envelope	520,000.00	485,440.00	Velprint Corporation	688-E Road 1, Tandang Sora Avenue, Old Balara, Quezon City	30CD/NTP	27-Sep-21	27-Sep-21	CORPORATE COMMUNICATION AND EVENTS DEPARTMENT (CCED)
VARIOUS CONSTRUCTION MATERIALS (6 ITEMS)	257,300.00	257,238.00	VIVA SALES ENTERPRISES	1739-1741 Oroquieta Street, Sta. Cruz, Manila MR. JAIME I. CHUA	30CD/NTP	27-Sep-21	27-Sep-21	FACILITIES MANAGEMENT DEPARTMENT (FMD)
1,813,750 PCS. LANDBANK MASTERCARD EMV WITH PERSONALIZATION, KITTING SERVICES AND COLLATERALS	113,540,750.00	113,540,750.00	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	28-Sep-21	28-Sep-21	CARDS AND ATM MANAGEMENT DEPARTMENT (CAMD)
ENHANCEMENT OF LANDBANK FINANCIAL REPORTING PACKAGE SYSTEM (ACRF NO. FRPS-2020-013)	817,512.00	817,152.00	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	56CD/NTP	28-Sep-21	28-Sep-21	FINANCIAL ACCOUNTING DEPARTMENT (FAD)
AIRCONDITIONING UNITS (NVERTER-TYPE) "HYUNDAI"	661,000.00	551,960.00	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 - rosemarie.delacruz@acmiphil.com MS. ROSEMARIE P. DELA CRUZ	21CD/PMED ADVICE	28-Sep-21	28-Sep-21	C/O PROJECT MANAGEMENT & ENGINEERING DEPARTMENT (PMED) - ROXAS BLVD. LIBERTAD BR.
ONE (1) YEAR PUBLICATION SERVICES FOR LANDBANK INVITATION TO BID AND INVITATION FOR NEGOTIATED SALE OFFER	661,248.00	661,248.00	MINDANAO GOLD STAR DAILY CORPORATION	1603 IPI Buendia Tower, Sen. Gil Puyat Avenue, Pasay City MS. CATHERINE C. PELAYO	ONE (1) YEAR BEGINNING ON THE RECEIPT OF THE NTP	28-Sep-21	28-Sep-21	SPECIAL ASSETS DEPARTMENT (SPAD)
ONE (1) YEAR PUBLICATION SERVICES FOR LANDBANK INVITATION TO BID AND INVITATION FOR NEGOTIATED SALE OFFER	553,029.12	553,029.12	JS' PUBLICATIONS (THE FREEMEN) CO., INC.	202 Roberto Oca Street, Port Area, Manila MS. NICOLE ESPINASE	ONE (1) YEAR BEGINNING ON THE RECEIPT OF THE NTP	28-Sep-21	28-Sep-21	SPECIAL ASSETS DEPARTMENT (SPAD)
ONE (1) YEAR PUBLICATION SERVICES FOR LANDBANK INVITATION TO BID AND INVITATION FOR NEGOTIATED SALE OFFER	1,383,782.40	1,383,782.40	PHILSTAR DAILY, INC.	Roberto S. Oca cor. Railroad Street, Port Area, Manila MR. MARLON E. RIVERA	ONE (1) YEAR BEGINNING ON THE RECEIPT OF THE NTP	28-Sep-21	28-Sep-21	SPECIAL ASSETS DEPARTMENT (SPAD)
LEASE OF OFFICE SPACE FOR LANDBANK CARMEN CDO BRANCH	6,555,025.80	6,555,025.80	SOCIAL SECURITY SYSTEM	East Avenue, Diliman, Quezon City MR. AMADO GREGORIO P. SOPOCO	TWO (2) YEARS UPON RECEIPT OF THE NTP	29-Sep-21	29-Sep-21	CARMEN CDO BR.
LEASE OF OFFICE SPACE FOR LANDBANK EDSA NIA ROAD BRANCH	1,191,645.00	1,191,645.00	DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS IV-B	EDSA, Diliman, Quezon City MR. ARTHUR D. PASCUAL	THREE (3) YEARS UPON RECEIPT OF THE NTP	29-Sep-21	29-Sep-21	EDSA NIA BR.
LEASE OF OFFICE SPACE FOR LANDBANK NORTHERN ISABELA LENDING CENTER	7,515,934.81	7,515,934.81	JCU LEASING	Francisa Village, National Highway, Ilagan City, Isabela ATTY. JOHAN CHRISTIAN T. UY	SIX (6) YEARS AND FIVE (5) MONTHS UPON RECEIPT OF THE NTP	29-Sep-21	29-Sep-21	NORTHERN ISABELA LENDING CENTER

TWO (2) YEARS TELEPHONE LINE SUBSCRIPTION FOR THE OFFICE OF THE RELATIONSHIP OFFICER, NORTH NCR CLUSTER B	37,873.92	37,873.92	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	30-Sep-21	30-Sep-21	NORTH NCRBG CLUSTER C
24 MONTHS MEDIA MONITORING SERVICES	462,000.00	438,000.00	MEDIA METER, INC.	3/F M&J Building, 121 Don A. Rocas Avenue, Quezon City CP - 0999885-4325 E - jr.mabagos@media-meter.com MR. BRIAN JOHN V. HERRERA	24 MONTHS BEGINNING WITHIN 7CD AFTER RECEIPT OF NTP	01-Oct-21	01-Oct-21	PUBLIC COMMUNICATIONS DEPARTMENT (PCD)
PROFESSIONAL IT SUPPORT SERVICES FOR THE UPGRADE OF PURE APPLICATION SYSTEM - ACCELERATED VALUE LEADERS (avl) AND/OR ACCELERATED VALUE SPECIALIT (AVS) WORKING DAYS FOR WEBSPHERS APPLICATION SERVER (WAS) AND DB2 FOR UNIX, LINUX AND WINDOWS	4,997,000.00	4,997,000.00	IBM PHILIPPINES, INC.	28/F One World Place, 32nd St. cor. 9th Ave., Bonifacio Global City, Taguig City M - 0917-3143382 E - sibalpd@ph.ibm.com	1 YEAR BEGINNING ON THE DATE OF RECEIPT OF NTP	01-Oct-21	01-Oct-21	DATA CENTER MAANGEMENT DEPARTMENT (DCMD)
CLOSED CIRCUIT TELEVISION SYSTEM	103,300.00	103,040.00	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	01-Oct-21	01-Oct-21	C/O PROJECT MANAGEMENT & ENGINEERING DEPARTMENT (PMED) - RIZAL (NE) AGRI-HUB
AIRCONDITIONING UNITS	864,000.00	259,020.06	MARCO, INC.	12 Matatag Street, Diliman, Quezon City T - 8929-3767 F - 8920-4598 E - marco_hvac@yahoo.com MR. OLIVERT Y. DUYA	25CD/NTP & PMED ADVICE	01-Oct-21	14-Oct-21	C/O PROJECT MANAGEMENT & ENGINEERING DEPARTMENT (PMED) - GSIS BR.
400,000 pieces LANDBANK 2022 Wall Calendar	10,944,000.00	9,800,000.00	FEP Printing Corporation	3817 LRP Building, Mascardo corner Pasong Tamo Sts., Makati City	40CD/NTP	01-Oct-21	01-Oct-21	CORPORATE COMMUNICATION AND EVENTS DEPARTMENT (CCED)
SERVICES OF A GEODETIC ENGINEER/SURVEYING FIRM FOR THE CONDUCT OF RELOCATION SURVEY OF TWO (2) CONTIGUOUS PROPERTIES AT THE PROVINCE OF CEBU	88,900.00	88,900.00	GEOWIDE OPC	2256 Simeon De Jesus St., Tondo, Manila T - 8569-2530 E - geowide@gmx.com ENGR. MONTE MONTGOMERY L. MARTIN	2 WEEKS BEGINNING WITHIN 7CD UPON RECEIPT OF NTP	04-Oct-21	04-Oct-21	LOAN RECOVERY DEPARTMENT (LRD)
TWO (2) YEARS PRINTING, MAIL ENVELOPE PROCESSING AND DELIVERY OF CREDIT CARD STATEMENT OF ACCOUNTS	348,000.00	328,944.00	EPDS, INC.	2299 Chino Rocas Avenue Extension, Magallanes, Makati City T - 8898-3769 F - 8898-3485 E - btgordon@epldt.com; sales@epdsi.ph MS. GUIA BETTINA T. GORDON	TWO (2) YEARS BEGINNING UPON RECEIPT OF NTP	04-Oct-21	04-Oct-21	CREDIT CARD ADMINISTRATION DEPARTMENT (CCAD)
WIFI SUBSCRIPTION	204,400.00	204,400.00	EASTERN TELECOMMUNICATIONS, PHILIPPINES, INC.	Telecoms Plaza Bldg., 312 Sen. Gil Puyat AVE., Salcedo Village, Makti City T - 5300-1691 E - AngelesAD@etpi.com.ph MR. MICHAEL S. CASTANEDA	2 YEARS UPON RECEIPT OF NTP	06-Oct-21	06-Oct-21	CORPORATE AFFAIRS GROUP (CAG)
TELEPHONE DIRECT LINE SUBSCRIPTION FOR THE OFFICE OF THE RELATIONSHIP OFFICER	37,873.92	37,873.92	PLDT, INC.	Ramon Cojuangco Bldg., Makati Ave. corner Dela Rosa St., Makati City CP - 0918-9492594 MS. LUCIA A. SY	2 YEARS UPON RECEIPT OF NTP	06-Oct-21	06-Oct-21	SOUTH NCRBG CLUSTER C
INTERNET LINE SUBSCRIPTION	107,520.00	107,520.00	PLDT, INC.	Ramon Cojuangco Bldg., Makati Ave. corner Dela Rosa St., Makati City CP - 0918-9492594 MS. LUCIA A. SY	2 YEARS UPON RECEIPT OF NTP	06-Oct-21	06-Oct-21	SOUTH NCRBG CLUSTER C

6,000 pcs. Table Lamp with Cellphone Holder 1,600 pcs. Disinfection Bag 2,100 pcs. Air Purifier/Car Ionizer 6,000 pcs. Table Lamp with Cellphone Holder 1,600 pcs. Disinfection Bag 2,100 pcs. Air Purifier/Car Ionizer	8,100,000.00	5,169,980.00	Tanjer Enterprises	Unit 1104 Tower B, Antel Seaview Towers Condominium, Roxas Blvd., Pasay City	45CD/NTP	06-Oct-21	06-Oct-21	CORPORATE COMMUNICATION AND EVENTS DEPARTMENT (CCED)
27,000 pcs. Ballpen	349,650.00	181,440.00	Grand Success Int'l. Ventures Corporation	Unit 305 JM Building 1 Pres. Sergio Osmena Highway corner Rockefeller Street, San Isidro, Makati City	30CD/NTP	06-Oct-21	06-Oct-21	CORPORATE COMMUNICATION AND EVENTS DEPARTMENT (CCED)
ONE (1) YEAR SERVICES OF A PROFESSIONAL ELECTRICAL ENGINEER FOR LANDBANK PMED & FMD	2,252,000.00	2,244,000.00	ENGR. RIDOBEN V. ANDAYA	307 Windmill B, Palm Grove Residences, Don Bosco St., Betterliving Subd. Parañaque City CP - 0917-8807771 E - rvandaya@yahoo.com ENGR. RIDOBEN V. ANDAYA	1 YEAR BEGINNING UPON RECEIPT OF NTP AND ADVICE FROM PMED & FMD	07-Oct-21	07-Oct-21	PROJECT MANAGEMENT AND ENGINEERING DEPARTMENT (PMED) & FACILITIES MANAGEMENT DEPARTMENT (FMD)
LANDBANK IST-ATM HOST ENHANCEMENT TO ENABLE CASH CARD CASH-IN TRANSACTION (FUND TRANSFER FROM LBP CASA ACCOUNT VIAACCESS CHANNEL)	9,014,675.04	9,014,675.04	FIDELITY INTERNATIONAL RESOURCE MANAGEMENT, INC.	42/F Philam Life Tower, 8786 Paseo de Roxas Avenue, Makati City T - 8306-9000 M - 0917-8068192 E - Charina.Buenviaje@fslglobal.com	TO START UPON RECEIPT OF NTP AND ENDS ON APRIL 4, 2022	07-Oct-21	07-Oct-21	FACILITIES MANAGEMENT DEPARTMENT (FMD)
545 pieces National Heroes Portrait (9 kinds)	16,350.00	13,897.00	New World Printing Corporation	Bldg. 3 GIC Compound No. 999 Gov. Pascual Avenue, Potrero, Malabon City	7WD/NTP	07-Oct-21	07-Oct-21	CORPORATE COMMUNICATION AND EVENTS DEPARTMENT (CCED)
3,000 pieces Ribbon for EPSON Dot Matrix Printer Model FX-2190	870,000.00	795,000.00	Business Machiness Corporation	Carson Bldg., 1888 Orense St., Guadalupe Nuevo, Makati City	1st del-30cd/NTP 2nd-65cd after due date of 1st del 3rd-65cd after due date of 2nd del 4th-65cd after due date of 3rd del	08-Oct-21	08-Oct-21	PROCUREMENT DEPARTMENT (PROCD)
INTERNET LINE SUBSCRIPTION	150,000.00	150,000.00	PLDT, INC.	Ramon Cojuangco Bldg., Makati Ave. corner Dela Rosa St., Makati City CP - 0918-9492594 MS. JOCELYN R. HILAO	2 YEARS UPON RECEIPT OF NTP	11-Oct-21	11-Oct-21	OFFICE OF THE PRESIDENT (OP) OFFICE OF THE BOARD OF DIRECTOR - ARB REP. A
INTERNET LINE SUBSCRIPTION	150,000.00	150,000.00	PLDT, INC.	Ramon Cojuangco Bldg., Makati Ave. corner Dela Rosa St., Makati City CP - 0918-9492594 MS. JOCELYN R. HILAO	2 YEARS UPON RECEIPT OF NTP	11-Oct-21	11-Oct-21	BANKING OPERATIONS GROUP (BOG) SOUTH NCR BRANCHES GROUP (SNCRBG)
ONE (1) YEAR COURIER SERVICES FOR LANDBANK CREDIT CARD STATEMENTS OF ACCOUNTS AND OTHER CREDIT CARD RELATED PARCELS	3,900,000.00	2,770,800.00	2GO EXPRESS, INC.	124 Domestic Rd., Pasay City CP - 0956-1657586 E - jenelyn_escala@2go.com.ph MS. JENELYN C. ESCALA	1 YEAR BEGINNING UPON RECEIPT OF NTP	12-Oct-21	12-Oct-21	CREDIT CARD ADMINISTRATION DEPARTMENT (CCAD)
ELECTRICAL MATERIALS (5 ITEMS)	27,183.00	23,360.00	VIVA SALES ENTERPRISES	1739-1741 Oroquieta St., Sta. Cruz, Manila T - 8254-7471 E - vse06@yahoo.com MR. JAIME CHUA	15 CD UPON RECEIPT OF NTP	12-Oct-21	12-Oct-21	FACILITIES MANAGEMENT DEPARTMENT (FMD)
CONSTRUCTION MATERIALS (2 ITEMS)	16,460.00	16,204.00	CHAMPION HARDWARE & CO	152 Chica Street, Quiapo, Manila T - 8873-33957 E - cham hdwe@yahoo.com MR. MATTHEW YU	30 CD UPON RECEIPT OF NTP	12-Oct-21	12-Oct-21	FACILITIES MANAGEMENT DEPARTMENT (FMD)

HANGING CABINETS	68,000.00	62,000.00	KERGIE ENTERPRISES	22 M.L. Quezon St., San Diego Poblacion, Gumaca, Quezon M - 0917-8818920 E - kergie_enterprises2006@yahoo.com MS. CRESELY LIBRANDA	30 CD UPON RECEIPT OF NTP	12-Oct-21	12-Oct-21	PROJECT MANAGEMENT AND ENGINEERING DEPARTMENT (PMED) - BACLARAN BRANCH
VARIOUS LADDERS (4 ITEMS)	69,850.00	69,850.00	VIVA SALES ENTERPRISES	1739-1741 Oroquieta St., Sta. Cruz, Manila T - 8254-7471 E - vse06@yahoo.com MR. JAIME CHUA	20 CD UPON RECEIPT OF NTP	12-Oct-21	12-Oct-21	FACILITIES MANAGEMENT DEPARTMENT (FMD)
50 BXS. FOUR (4) PAIR CATEGORY 5e U	150,000.00	140,000.00	AGI CAPITAL VENTURES, INC.	6 Collins St., Doña Faustina Village 1, Tandang Sora, Quezon City T - 8962-8741 M - 0936-4686 E - marycris.ascendantglobal@gmail.com	30 CD UPON RECEIPT OF NTP	12-Oct-21	12-Oct-21	NETWORK OPERATIONS DEPARTMENT
1,600 pads Promissory Note Form C	1,150,000.00	730,880.00	Dependable Packaging & Printing House Corporation	53 Donesá Street, Canumay West, Valenzuela City	30CD/NTP	12-Oct-21	12-Oct-21	PROCUREMENT DEPARTMENT (PROCD)
TWO (2) YEARS SUBSCRIPTION AND INSTALLATION OF IP VPN LEASED LINE CONNECTING LANDBANK HEAD OFFICE TO 3 LANDBANK SITES	866,880.00	866,880.00	CONVERGE INFORMATION AND COMMUNICATIONS TECHNOLOGY SOLUTIONS, INC.	Reliance Center Annex 1, 99 E. Rodriguez Jr. Ave., Ugon, Pasig City T - 8667-0888 F - 8667-0895 E - pcdelosario@convergeict.com MS. PAMELA C. DEL ROSARIO	2 YEARS UPON RECEIPT OF NTP	13-Oct-21	13-Oct-21	NETWORK OPERATIONS DEPARTMENT (NOD)
NEXT GENERATION INTRUSION PREVENTION SYSTEM (NGIPS)	45,417,000.00	45,300,800.00	TRENDS & TECHNOLOGIES, INC.	6/F Trafalgar Plaza, 105 HV dela Costa St., Salcedo Village, Makati City T - 8811-8181 M - 0917-8403098 E - rhoses@trends.com.ph MS. ROSE S. HERNANDEZ	60CD UPON RECEIPT OF NTP	13-Oct-21	13-Oct-21	NETWORK OPERATIONS DEPARTMENT (NOD)
15 UNITS BIOMETRIC DEVICE	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. ALVIN ORTIZ	30CD UPON RECEIPT OF NTP	13-Oct-21	13-Oct-21	PERSONNEL ADMINISTRATION DEPARTMENT (PAD)
SUBSCRIPTION AND INSTALLATION OF IPVPN LEASE LINE CONNECTING LANDBANK HEAD OFFICE TO THE FOLLOWING LANDBANK OFFSITE ATMS: 1. VICTORIA COMMERCIAL CENTER 2. LOCAL GOVERNMENT UNIT LAMBANAO ILOILO	290,400.00	290,400.00	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	2 YEARS UPON RECEIPT OF NTP	13-Oct-21	13-Oct-21	NETWORK OPERATIONS DEPARTMENT (NOD)
THREE (3) YEARS LEASE OF OFFICE SPACE FOR LANDBANK DAU BRANCH	4,798,080.00	4,798,080.00	LEFA BUILDING	McArthur Highway, Dau, Mabalacat, Pampanga	THREE (3) YEARS BEGINNING UPON EXPIRATION OF THE PREVIOUS CONTRACT	13-Oct-21	13-Oct-21	DAU BRANCH
ATM SERVICES FOR ATMs INSTALLED IN 7-ELEVEN STORES	245,299,900.00	245,299,900.00	PITO AXM PLATFORM, INC.	5/F Mets Place, Phase 1 Block 3 Lot 4 Santiago St., Paseo de Magallanes Commercial Center, Makati City T - 8711-0088 F - 8898-5656 MR. RUFINO S. LAO	THREE (3) YEARS BEGINNING UPON RECEIPT OF THE NTP AND/OR SHALL END UPON CONSUMPTION OF THE CONTRACT PRICE, WHICHEVER COMES FIRST	13-Oct-21	13-Oct-21	CARDS AND ATM MANAGEMENT DEPARTMENT (CAMD)

GLASS WALL MODIFICATION FOR NEW CASH DEPOSIT MACHINE	35,000.00	34,000.00	JUAN CARLOS CONSTRUCTION	B14 L9 Cordillera St., Burgos, Rodriguez, Rizal T - 8470-7883 E - jc.construction2016@yahoo.com MR. JUAN CARLOS S. ARIAS	15 CD UPON RECEIPT OF NTP AND ADVICE FROM PMED	13-Oct-21	13-Oct-21	PROJECT MANAGEMENT AND ENGINEERING DEPARTMENT (PMED) - BACLARAN BRANCH
MINOR REPAIR WORKS	22,000.00	22,000.00	JUAN CARLOS CONSTRUCTION	B14 L9 Cordillera St., Burgos, Rodriguez, Rizal T - 8470-7883 E - jc.construction2016@yahoo.com MR. JUAN CARLOS S. ARIAS	15 CD UPON RECEIPT OF NTP AND ADVICE FROM PMED	13-Oct-21	13-Oct-21	PROJECT MANAGEMENT AND ENGINEERING DEPARTMENT (PMED) - ALMANZA BRANCH
ROLLER EXCHANGE KIT FOR PANASONIC DOCUMENT SCANNER MACHINE (KV-S1046C)	10,800.00	10,786.70	PANTRONICS INTERNATIONAL	51-53 Gen. Simon St., Brgy. 081, District 1, Caloocan City T - 8363-3636 E - sales@pantronicsonline.com MR. WENDELL R. URAYENZA	60 CD UPON RECEIPT OF NTP	13-Oct-21	13-Oct-21	PROPERTY VALUATION & CREDIT INFORMATION DEPARTMENT (PV-CID)
AIRCONDITIONING UNITS	974,000.00	784,771.55	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: 30CD/NTP & PMED ADVICE	14-Oct-21	14-Oct-21	C/O PROJECT MANAGEMENT & ENGINEERING DEPARTMENT (PMED) - BACLARAN OFFICE BLDG. - RIZAL (NE) AGRI-HUB
SUNSCREEN/ROLLER BLINDS	286,900.00	225,740.00	RGSA CARPETS & 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/NTP & PMED ADVICE	14-Oct-21	14-Oct-21	C/O PROJECT MANAGEMENT & ENGINEERING DEPARTMENT (PMED) - LUCENA (QUEZON) BR. - TANJAY BR.
VARIOUS STEEL CABINETS	447,800.00	444,000.00	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	14-Oct-21	14-Oct-21	C/O PROJECT MANAGEMENT & ENGINEERING DEPARTMENT (PMED) - SORSOGON BRANCH - PUERTO (CDO) BRANCH
DIESEL GENERATING UNIT	631,000.00	610,000.00	HEXAGON DISTRIBUTING CORP.	14/F Hexagon Corporate Center, 1471 Quezon Ave., West Triangle, Quezon City T - 8740-4827 M- (0917) 325-6102 E -edison.coronel@hexagondistributing.com MR. EDISON P. CORONEL	30CD/NTP & PMED ADVICE	14-Oct-21	14-Oct-21	C/O PROJECT MANAGEMENT & ENGINEERING DEPARTMENT (PMED) - RIZAL AGRI-HUB
CLOSED CIRCUIT TELEVISION SYSTEM	15,889.00	14,620.00	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.	21CD/NTP & PMED ADVICE	18-Oct-21	18-Oct-21	C/O PROJECT MANAGEMENT & ENGINEERING DEPARTMENT (PMED) - EDSA CONGRESSIONAL BR.
TWO (2) YEARS SUBSCRIPTION AND INSTALLATION OF IP VPN LEASED LINE CONNECTING LANDBANK HEAD OFFICE TO ROSALES LGU, PANGASINAN	172,480.00	172,480.00	CONVERGE INFORMATION AND COMMUNICATIONS TECHNOLOGY SOLUTIONS, INC.	Reliance Center Annex 1, 99 E. Rodriguez Jr. Ave., Ugong, Pasig City T - 8667-0888 F - 8667-0895 E - pcdelrosario@convergeict.com MS. PAMELA C. DEL ROSARIO	2 YEARS UPON RECEIPT OF NTP	18-Oct-21	18-Oct-21	NETWORK OPERATIONS DEPARTMENT (NOD)

SUBSCRIPTION AND INSTALLATION OF IPVPN LEASE LINE CONNECTING LANDBANK HEAD OFFICE TO THE FOLLOWING LANDBANK OFFSITE ATMS: 1. SANGUNIANG PANGLUNGSOD OF ZAMBOANGA 2. JAMINDAN LOCAL GOVERNMENT UNIT, CAPIZ 3. AUORA PROVINCIAL GOVERNMENT, BALER 4. DOTC TELOF, WEST AVENUE	697,600.00	697,600.00	PLDT, INC.	Ramon Cojuangco Bldg., Makati Ave. corner Dela Rosa St., Makati City CP - 0918-9492594 MS. JOCELYN R. HILAO	2 YEARS UPON RECEIPT OF NTP	18-Oct-21	18-Oct-21	NETWORK OPERATIONS DEPARTMENT (NOD)
VARIOUS SIGNAGES	615,300.00	608,301.70	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	19-Oct-21	19-Oct-21	C/O PROJECT MANAGEMENT & ENGINEERING DEPARTMENT (PMED) - RIZAL (NE) AGRI-HUB - BAMBANG (NV) BR.
VALUATION ADVISORY SERVICES FOR THE SALE OF LANDBANK COMMON SHARES IN FIRST CONSOLIDATED BANK	1,500,000.00	1,000,000.00	DEVELOPMENT BANK OF THE PHILIPPINES	Sen. Gil Puyat corner Makati Avenues, Makati City T - 818-9511 local 2821/2814 F - 818-1514 E - mecgalvan@dbp.ph; ivcanlas@dbp.ph MS. MARIA ELIZA C. GALVAN	WITHIN 4.5 WEEKS UPON RECEIPT OF NTP	19-Oct-21	19-Oct-21	INVESTMENT BANKING GROUP
ONE (1) YEAR LEASE OF OFFICE SPACE FOR LANDBANK ALABANG BUSINESS CENTER	8,820,889.77	8,820,889.77	KWANTLEN DEVELOPMENT CORPORATION	Unit 402-403 4F Park Trade 1716 Investment Drive Madrigal Business Park Ayala Alabang, Muntinlupa City MR. MARIANO D. MARTINEZ	ONE (1) YEAR BEGINNING UPON EXPIRATION OF THE PREVIOUS CONTRACT	19-Oct-21	19-Oct-21	ALABANG BUSINESS CENTER
Repair of Toyota Innova With Plate No. ZLZ-412	177,676.00	177,676.00	Toyota Makati Inc.	Ayala corner Metropolitan Avenues, Makati City	Within twenty (20) Calendar days upon receipt of the Notice to Proceed	20-Oct-21	20-Oct-21	BUEDIA BRANCH
1 UNIT MULTI-FUNCTION PRINTER	17,950.00	11,995.00	PANTRONICS INTERNATIONAL CORPORATION	51-53 Gen. Rosendo Smon Street, Caloocan City T - 8363-3636 F - 8363-7844 E - sales@pantronicsonline.com MR. WENDELL R. URAYENZA	30 CD UPON RECEIPT OF NTP	21-Oct-21	21-Oct-21	OFFICE OF THE BOARD - CHAIRMAN
DIESEL GENERATING UNIT FOR CAMOTES BRANCH	719,000.00	640,000.00	HEXAGON DISTRIBUTING CORP.	14/F Hexagon Corporate Center, 1471 Quezon Ave., West Triangle, Quezon City T - 8740-4827 M - (0917) 325-6102 E - edison.coronel@hexagondistributing.com MR. EDISON P. CORONEL	30CD/NTP & PMED ADVICE	22-Oct-21	22-Oct-21	C/O PROJECT MANAGEMENT & ENGINEERING DEPARTMENT (PMED) - CAMOTES BRANCH
480 BOTTLES PURIFIED DRINKING WATER	19,200.00	19,200.00	GAVIOLAN PURIFIED DRINKING WATER	615 Gamban Street, Bgy. 136, Pasay City	upon actual order by the Branch	22-Oct-21	22-Oct-21	PASAY BR.
5,500 PADS OFFICIAL RECEIPT	1,570,400.00	1,540,000.00	NATIONAL PRINTING OFFICE	EDSA corner NIA North Road, Diliman, Quezon City T - 8925-2184/8925-2186 F - 8925-2189 E - yeswecanpo.nic@gmail.com; ppcd.npo@gmail.com; ppcd.division@npo.gov.ph MR. FRANCISCO V. VALES, JR.	90CD/NTP & advice from ProcD	22-Oct-21	22-Oct-21	PROCUREMENT DEPARRTME

ADDITIONAL INTSIGHT CREDITS AND TAKEDOWN SERVICES	4,422,100.00	4,376,000.00	MICRO-D INTERNATIONAL, INC.	11/F MDI Corporate Center, 10th Ave. cor. 39th St., Bonifacio Global City, Taguig City T - 8812-2124 loc. 120 F - 8893-7377 E - michael.valentino@mdi.net.ph MR. MICHAEL P. VALENTINO	60 CD UPON RECEIPT OF NTP	22-Oct-21	22-Oct-21	NETWORK OPERATIONS DEPARTMENT (NOD)
NETWORK PACKET BROKER APPLIANCE FOR NETWORK AND SECURITY VISIBILITY	19,770,000.00	19,489,816.00	MICRO-D INTERNATIONAL, INC.	11/F MDI Corporate Center, 10th Ave. cor. 39th St., Bonifacio Global City, Taguig City T - 8812-2124 loc. 120 F - 8893-7377 E - michael.valentino@mdi.net.ph MR. MICHAEL P. VALENTINO	60 CD UPON RECEIPT OF NTP	22-Oct-21	22-Oct-21	NETWORK OPERATIONS DEPARTMENT (NOD)
HARDWARE MAINTENACE AND SOFTWARE LICENSE FOR IRONPORT C390- EMAIL SECURITY APPLIANCE	6,182,500.00	6,090,000.00	MICRO-D INTERNATIONAL, INC.	11/F MDI Corporate Center, 10th Ave. cor. 39th St., Bonifacio Global City, Taguig City T - 8812-2124 loc. 120 F - 8893-7377 E - michael.valentino@mdi.net.ph MR. MICHAEL P. VALENTINO	3 YEARS UPON RECEIPT OF NTP	22-Oct-21	22-Oct-21	NETWORK OPERATIONS DEPARTMENT (NOD)
HARDWARE MAINTENANCE AND SOFTWARE LICENSE OF FIREEYE EMAIL ANTI-APT FOR DISASTER RECOVERY SITE	8,449,000.00	8,310,000.00	MICRO-D INTERNATIONAL, INC.	11/F MDI Corporate Center, 10th Ave. cor. 39th St., Bonifacio Global City, Taguig City T - 8812-2124 loc. 120 F - 8893-7377 E - michael.valentino@mdi.net.ph MR. MICHAEL P. VALENTINO	3 YEARS UPON RECEIPT OF NTP	22-Oct-21	22-Oct-21	NETWORK OPERATIONS DEPARTMENT (NOD)
50 UNITS THERMAL CARD PRINTER	4,800,000.00	3,525,000.00	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. PA CIFICO A. NIEVA, JR.	30 CD UPON RECEIPT OF NTP	22-Oct-21	22-Oct-21	SYSTEMS IMPLEMENTATION DEPARTMENT (SID)
90 UNITS TABLET COMPUTER	765,000.00	651,105.00	INTEGRATED COMPUTER SYSTEMS, INC.	3F Limketkai Building, Ortigas Avenue, Greenhills, San Juan, Metro Manila T - 8689-5000 Loc. 1512/1514 MS. MARIBETH SANCHEZ	10 WD UPON RECEIPT OF NTP	22-Oct-21	22-Oct-21	NORTH NCR BRANCHES GROUP SOUTH SNC BRANCHES GROUP
AIRCONDITIONING UNITS	971,000.00	796,701.46	MARCO, INC.	12 Matatag Street, Diliman, Quezon City T - 8929-3767 F - 8920-4598 E - marco_hvac@yahoo.com MR. OLIVERT Y. DUVA	30CD/NTP & PMED ADVICE	25-Oct-21	25-Oct-21	C/O PROJECT MANAGEMENT & ENGINEERING DEPARTMENT (PMED) - TOLEDO BR.. - RIZAL (NE) AGRI-HUB
VARIOUS CHAIRS	672,250.00	623,730.00	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 - rosemarie.delacruz@acmiphil.com MS. ROSEMARIE P. DELA CRUZ	NCR: 20CD/NTP & PMED ADVICE LUZON: 25CD/NTP & PMED ADVICE MINDANAO: 30CD/NTP & PMED ADVICE	25-Oct-21	25-Oct-21	C/O PROJECT MANAGEMENT & ENGINEERING DEPARTMENT (PMED) - NORTH AVENUE BR. - BAMBANB BR. - PV-CID CAGAYAN - PV-CID ISABELA - ILOCOS NORTE LC - LUCBAN BR. - ROXAS (MINDORO) BR. - TANDAG BR.
WRAP AROUND STICKER ENCLOSURE WITH ACRYLIC TOPPER BOX FOR LOBBY-TYPE ATM	363,000.00	363,000.00	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	20CD/NTP	25-Oct-21	25-Oct-21	CARDS & ATM MANAGEMENT DEPARTMENT (CAMD)

VAULTS AND SAFES	853,755.00	489,824.00	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	PUERTO BR.: 60CD/NTP & PMED ADVICE SO. LUZON: 30CD/NTP & PMED ADVICE NO. LUZON: 25CD/NTP & PMED ADVICE	25-Oct-21	25-Oct-21	C/O PROJECT MANAGEMENT & ENGINEERING DEPARTMENT (PMED) - PUERTO BR. - BROOKE'S POINT BR. - PLAZA LIBERTAD BR. - TRECE MARTIREZ BR. - MALOLOS HIGHWAY BR.
AIRCONDITIONING UNITS	780,000.00	576,680.00	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 - rosemarie.delacruz@acmiphil.com MS. ROSEMARIE P. DELA CRUZ	45CD/NTP & PMED ADVICE	25-Oct-21	25-Oct-21	C/O PROJECT MANAGEMENT & ENGINEERING DEPARTMENT (PMED) - LANAO LC
CLOSED CIRCUIT TELEVISION SYSTEM	282,200.00	271,065.00	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	25-Oct-21	25-Oct-21	C/O PROJECT MANAGEMENT & ENGINEERING DEPARTMENT (PMED) - ODIONGAN BR. - SORSOGON LC
TIME DELAY LOCK FOR CASH VAULT	17,500.00	16,500.00	JBA VAULT SYSTEM TECHNOLOGY CORPORATION	LG 26 Cityland Condominium 9, 7648 Dela Rosa St., Pio del Pilar, Makati City T - 8813-0333 F - 8813-4423 E - jba_vstcorp@yahoo.com MS. JENNIFER B AVALLANOSA	30CD/NTP & ADVICE FROM PMED	25-Oct-21	25-Oct-21	C/O PROJECT MANAGEMENT & ENGINEERING DEPARTMENT (PMED) - CUBAO BR.
TIME DELAY LOCK FOR CASH SAFE	16,200.00	13,950.00	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	10CD/NTP & ADVICE FROM PMED	25-Oct-21	25-Oct-21	C/O PROJECT MANAGEMENT & ENGINEERING DEPARTMENT (PMED) - PASIG CITY HALL BR.
DIESEL GENERATING UNIT FOR SANCHEZ MIRA BRANCH	648,000.00	647,500.00	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	25-Oct-21	25-Oct-21	C/O PROJECT MANAGEMENT & ENGINEERING DEPARTMENT (PMED) - SANCHEZ MIRA BRANCH
OFFICE FURNITURE FOR RIZAL AGRI-HUB	363,600.00	344,598.50	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 & PMED ADVICE	25-Oct-21	25-Oct-21	C/O PROJECT MANAGEMENT & ENGINEERING DEPARTMENT (PMED) - RIZAL AGRI-HUB
DIESEL GENERATING UNIT FOR SURIGAO BRANCH	880,000.00	875,000.00	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	60CD/NTP & PMED ADVICE	25-Oct-21	25-Oct-21	C/O PROJECT MANAGEMENT & ENGINEERING DEPARTMENT (PMED) - SURIGAO BRANCH
REPAIR OF ACRYLIC BUILT-UP LED SIGNAGE	39,700.00	30,000.00	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	10WD/NTP & PMED ADVICE	25-Oct-21	25-Oct-21	C/O PROJECT MANAGEMENT & ENGINEERING DEPARTMENT (PMED) - PASEO DE ROXAS BR.
RENOVATION PROJECT FOR MARAMAG, DON CARLOS AND CATBALOGAN BRANCHES	15,750,000.00	15,681,611.68	VILLARAM BUILDERS	54 Linaw St., Brgy. St. Peter, Quezon City T - 8461-7604 E - villaram_1996@yahoo.com MR. RENATO C. RAMOS	210CD BEGINNING ON THE 7TH DAY OF RECEIPT OF THE NTP	25-Oct-21	25-Oct-21	C/O PROJECT MANAGEMENT AND ENGINEERING DEPARTMENT (PMED) - MARAMAG BR. - DON CARLOS BR. - CATBALOGAN BR.

1 LOT FIRE EXTINGUISHERS	35,000.00	35,000.00	SAFPS ENTERPRISES	13 JM Basa St., Kalumpang, Marikina City T - 8984-8189 E - pascogeromepaul@gmail.com MR. GEROME PAUL A. PASCO	90CD/NTP	25-Oct-21	25-Oct-21	- CALOOCAN BR. - BGC BR.
75,000 PIECES LANDBANK ROUND NECK T-SHIRT	6,100,000.00	5,943,750.00	EEL GARMENT MANUFACTURING CORPORATION	177 Iba Street, Quezon City	1st del-30cd/NTP 2nd-10cd after 1st del 3rd-10cd after 2nd del	25-Oct-21	25-Oct-21	CORPORATE COMMUNICATION AND EVENTS DEPARTMENT (CCED)
ASG OUTBOUND SOFTWARE MAINTENANCE FOR WINDOWS, VSE AND LINUX	2,309,403.71	2,309,403.71	INFOMAX SYSTEMS SOLUTIONS AND SERVICES, INC.	7th Floor Ace Building, 101-103 Rada cor. Dela Rosa Sts., Legaspi Village, Makati City T - 8813-6721 F - 8813-6718 E - support@infomax.com.ph MS. MARY ANN J. DACANAY	1 YEAR UPON RECEIPT OF NTP	25-Oct-21	25-Oct-21	DATA CENTER MANAGEMENT DEPARTMENT (DCMD)
3 YEARS LICENSE AND SUPPORT SERVICES FOR THE EXISTING TRIPWIRE FILE INTEGRITY MONITORING SYSTEM	8,130,000.00	7,981,000.00	MICRO-D INTERNATIONAL, INC.	11/F MDI Corporate Center, 10th Ave. cor. 39th St., Bonifacio Global City, Taguig City T - 8812-2124 loc. 120 F - 8893-7377 E - michael.valentino@mdi.net.ph MR. MICHAEL P. VALENTINO	3 YEARS	25-Oct-21	25-Oct-21	NETWORK OPERATIONS DEPARTMENT (NOD)
500 UNITS PASSBOOK PRINTER	7,500,000.00	6,820,000.00	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	1ST DEL - 30 CD UPON RECEIPT OF NTP 2ND DEL - 60 CD AFTER 1ST DEL.	25-Oct-21	25-Oct-21	SYSTEMS IMPLEMENTATION DEPARTMENT (SID)
REPAIR OF AIR-CONDITIONING UNIT	14,900.00	14,900.00	MARCO, INC.	12 Matatag Street, Diliman, Quezon City T - 8929-3767 F - 8920-4598 E - marco_hvac@yahoo.com MR. OLIVERT Y. DUYA	21CD/NTP & PMED ADVICE	26-Oct-21	26-Oct-21	C/O PROJECT MANAGEMENT & ENGINEERING DEPARTMENT (PMED) - CUBAO BR.
LANDBANK LUPON AND G. ARANETA BRANCHES CONSTRUCTION AND RENOVATION PROJECT	23,040,000.00	21,155,902.36	ERIC VAN P. SESBREÑO CONSTRUCTION	BAYOMBONG, NUEVA VIZCAYA T - (078) 392-0392 E - ervan1968@yahoo.com MR. ERIC VAN P. SESBREÑO	240CD BEGINNING ON THE 7TH DAY OF RECEIPT OF THE NTP	26-Oct-21	26-Oct-21	C/O PROJECT MANAGEMENT & ENGINEERING DEPARTMENT (PMED) - LUPON BR. - G. ARANETA BR.
LANDBANK TRECE MARTIRES BUILDING CONSTRUCTION	32,100,000.00	26,194,257.46	ERIC VAN P. SESBREÑO CONSTRUCTION	BAYOMBONG, NUEVA VIZCAYA T - (078) 392-0392 E - ervan1968@yahoo.com MR. ERIC VAN P. SESBREÑO	300CD BEGINNING ON THE 7TH DAY OF RECEIPT OF THE NTP	26-Oct-21	26-Oct-21	C/O PROJECT MANAGEMENT & ENGINEERING DEPARTMENT (PMED) - TRECE MARTIRES BR.
Entertainment Services for the Virtual LANDBANK 58th Anniversary - Landbanker's Night	537,600.00	537,600.00	Greatstarx Events Concepts (GEC) Inc.	B60 L14 M. Gatmaitan Street, Katarungan Village, Muntinlupa City	Within seven (7) calendar days upon receipt of the Notice to Proceed and advice from LANDBANK CCED.	26-Oct-21	26-Oct-21	CORPORATE COMMUNICATIONS & EVENTS DEPARTMENT (CCED)
Rewiring and Set Up of Queue Management System	42,336.00	42,336.00	SmartQ Systems Co., Inc.	24 A. Mabini Street, Mandaluyong City	Within forty two (42) calendar days upon receipt of the Notice to Proceed	26-Oct-21	28-Oct-21	BUEDIA BRANCH

Replacement of Defective Bearing Motor and Rewinding of One (1) Unit 15hp Electric Motor of Cooling Tower No. 3 at LANDBANK Plaza Building	22,000.00	22,000.00	Electron Electrical Rewinding Shop	1574 San Marcelino Street, Paco, Manila	Within seven (7) calendar days upon receipt of the Notice to Proceed	26-Oct-21	27-Oct-21	FACILITIES MANAGEMENT DEPARTMENT
One (1) Year Lease Rental of Two (2) Units Digital Duplicator Machine "Duprinter DP-G325" and One (1) Unit 10-Bin Mini Collator (Estimated Copies: 8,000,000)	480,000.00	480,000.00	Gakken (Philippines) Inc.	130 GPI Bldg. Aurora Blvd. corner A. Lake St., San Juan City, Metro Manila	Contract shall begin upon receipt of the machines and shall end One (1) year after or upon consumption of the contract price , whichever comes first	26-Oct-21	27-Oct-21	PROCUREMENT DEPARTTME
AIRCONDITIONING UNITS	929,000.00	772,092.85	MARCO, INC.	12 Matatag Street, Diliman, Quezon City T - 8929-3767 F - 8920-4598 E - marco_hvac@yahoo.com MR. OLIVERT Y. DUYA	21CD/NTP & PMED ADVICE	27-Oct-21	27-Oct-21	C/O PROJECT MANAGEMENT & ENGINEERING DEPARTMENT (PMED) - EAST AVENUE BR. - MAKATI CITY HALL BR. - BATASAN BR.
AIRCONDITIONING UNITS	996,000.00	857,741.74	MARCO, INC.	12 Matatag Street, Diliman, Quezon City T - 8929-3767 F - 8920-4598 E - marco_hvac@yahoo.com MR. OLIVERT Y. DUYA	21CD/NTP & PMED ADVICE	27-Oct-21	27-Oct-21	C/O PROJECT MANAGEMENT & ENGINEERING DEPARTMENT (PMED) - ILOCOS NORTE LC
1 UNIT TABLET	44,000.00	44,000.00	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	20 CD UPON RECEIPT OF NTP	27-Oct-21	27-Oct-21	PUBLIC SECTOR DEPARTMENT
LANDBANK BURAEN BRANCH BUILDING CONSTRUCT (FIT-OUT) PROJECT	30,759,000.00	25,400,114.84	ERIC VAN P. SESBREÑO CONSTRUCTION	BAYOMBONG, NUEVA VIZCAYA T - (078) 392-0392 E - ervan1968@yahoo.com MR. ERIC VAN P. SESBREÑO	270CD BEGINNING ON THE 7TH DAY OF RECEIPT OF THE NTP	28-Oct-21	28-Oct-21	C/O PROJECT MANAGEMENT & ENGINEERING DEPARTMENT (PMED) - BURARUEN BR.
IMAGE CASH LETTER (ICL) FILE CONVERSION SYSTEM	2,240,000.00	2,240,000.00	DIGITAL ARTS SALES CORP.	Unit 302 RCBC Baguio Business Center, No. 20 Session Road, Baguio City T - (074) 24611-21 E - coo@da2001.com MR. JOHN FORREST D. GO	6 MONTHS TO START UPON RECEIPT OF NTP	28-Oct-21	28-Oct-21	CENTRAL CLEARING DEPARTMENT (CCD)
LEASE/RENTAL OF CHRISTMANT DECORATIONS FOR LANDBANK PLAZA BUILDING	178,200.00	178,200.00	AMSAMM PROPERTY AND DEVELOPMENT, INC.	2000 Dominga St., Pasay City	10CD/NTP	28-Oct-21	28-Oct-21	CORPORATE COMMUNICATION AND EVENTS DEPARTMENT (CCED)
One (1) Year Maintenance Services for Postage Metering Machine "Pitney Bowes DM300C" with SNS074238	22,500.00	22,417.14	Messaging Solutions Provider, Inc.	MSPI Place, 1294 Batangas St., Makati City	One (1) Year beginning upon receipt of the Notice to Proceed	28-Oct-21	29-Oct-21	FACILITIES MANAGEMENT DEPARTMENT (FMD)
SUPPLY AND DELIVERY OF 2,475 REAMS BOND PAPER, PREMIUM GRADE (LEGAL SIZE)	420,750.00	335,610.00	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	20 CD/NTP	29-Oct-21	29-Oct-21	PROCUREMENT DEPARTMENT (PROCD)

REPLACEMENT OF DEFECTIVE BEARING MOTOR AND REWINDING OF 1 UNIT ELECTRIC MOTOR OF COOLING TOWER NO. 3 OF LANDBANK PLAZA	22,000.00	22,000.00	ELECTRON LECTRICAL REWINDING SHOP	1574 San Marcelino Street, Paco, Manila T - 8359-3018/8523-3914 E - mina.cons59@gmail.com MS. MINA CONSUELO G. REYES	7 CD/NTP	27-Oct	27-Oct	FACILITIES MANAGEMENT DEPARTMENT (FMD)
SUPPLY AND DELIVERY OF VARIOUS STEEL CABINETS AT LANDBANK HEAD OFFICE	115,602.90	115,602.90	CWC INTERNATIONAL CORPORATION	830 Antonio Arnaiz Avenue, San Lorenzo Village, Makati City MS. CHELLE CANDICE A. DE BELEN	20WD UPON RECEIPT OF NTP	2-Nov-21	2-Nov-21	FACILITIES AND MANAGEMENT DEPARTMENT (FMD)
SUPPLY, DELIVERY AND INSTALLATION OF SYSTEMS FURNITURE AT LANDBANK RIZAL (NE) AGRI-HUB	609,768.40	609,768.40	E-SY CORPORATION	UNIT 901 ANNAPOLIS WILLSHIRE PLAZA, 11 ANNAPOLIS STREET, GREENHILLS, SAN JUAN CITY M - 0998-0879045 E - amae.vasquez@gmail.com MS. ALLYSON MAE V. GREGORIO	30 CD UPON RECEIPT OF NTP	2-Nov-21	2-Nov-21	PROJECT MANAGEMENT AND ENGINEERING DEPARTMENT (PMED)
SUPPLY AND DELIVERY OF 420 BUNDLES CLEARING ENVELOPE WITH PRINT, SIZE 7" X 11"	96,600.00	93,240.00	NMV PRINTING HAUS AND GENERAL MERCHANDISE	215 St. Peter Street, Holy Spirit, Quezon City T - 8296-0946 E - nmvprintingpress@gmail.com MS. MERLIN P. VERAS	85 CD/NTP	3-Nov-21	3-Nov-21	PROCUREMENT DEPARTMENT (PROCD)
HAULING/TRANSPORT, TREATMENT AND DISPOSAL OF VARIOUS HAZARDOUS WASTE	65,900.00	60,000.00	ENVIROCARE MANAGEMENT PRECISION, INC.	Room 542 Wellington Building, 724 Plaza Lorenzo Ruiz, Binondo, Manila T - 8242-9810 E - envirocare.sales@gmail.com Mr. RENO M. ENTICO	60 CD/NTP	3-Nov-21	3-Nov-21	FACILITIES MANAGEMENT DEPARTMENT (FMD)
SUPPLY AND DELIVERY OF 250 SETS ACCOUNT DIVIDER WITH PRINT	48,750.00	43,500.00	NMV PRINTING HAUS AND GENERAL MERCHANDISE	215 St. Peter Street, Holy Spirit, Quezon City T - 8296-0946 E - nmvprintingpress@gmail.com MS. MERLIN P. VERAS	1ST DELIVERY - 20 CD UPON RECEIPT OF NTP 2ND DELIVERY - 60 CD AFTER 1ST DELIVERY	5-Nov-21	5-Nov-21	SMALL AND MEDIUM ENTERPRISES - MID MARKET LENDING DEPARTMENT I (SME-MLD 1)
SUPPLY AND DELIVERY OF 200 SETS LABELLED ACCOUNT DIVIDER	34,250.00	30,400.00	NMV PRINTING HAUS AND GENERAL MERCHANDISE	215 St. Peter Street, Holy Spirit, Quezon City T - 8296-0946 E - nmvprintingpress@gmail.com MS. MERLIN P. VERAS	1ST DELIVERY - 20 CD UPON RECEIPT OF NTP 2ND DELIVERY - 60 CD AFTER 1ST DELIVERY	5-Nov-21	5-Nov-21	PUBLIC SECTOR DEPARTMEN (PSD)
NATIONAL CUSTOMER SATISFACTION SURVEY	2,688,000.00	2,306,752.00	PEOPLE DYNAMICS, INC.	Unit 502 OMM-Citra Bldg., San Miguel Avenue, Ortigas Center, Pasig City T - 8635-0016 E - victoria@theprofilesgroup.com MS. MARIA VICTORIA T. ESTACIO	1 YEAR UPON RECEIPT OF NTP	5-Nov-21	5-Nov-21	CUSTOMER CARE DEPARTMENT (CuCD)
SUBSCRIPTION AND INSTALLATION OF THIRTY FIVE (35) UNITS WIRELESS IP VPN LEASED LINE AS EMERGENCY/BACK-UP LINKS FOR LANDBANK BRANCHES AND OFFSITE ATMS	945,000.00	945,000.00	PLDT, INC.	Ramon Cojuangco Bldg., Makati Ave. corner Dela Rosa St., Makati City CP - 0918-9492594 MS. JOCELYN R. HILAO	1 YEAR UPON RECEIPT OF NTP	8-Nov-21	8-Nov-21	NETWORK OPERATIONS DEPARTMENT (NOD)
SUPPLY, DELIVERY, INSTALLATION, TESTING AND COMMISSIONING OF DIESEL GENERATING UNIT AT LANDBANK LA CARLOTA BRANCH	725,000.00	725,000.00	TRADE VENTURE INTERNATIONAL CORPORATION	Unit 103 Alicia Building, 4466 Calatagan cor. Bautista Sts., Palanan, Makati City T - 8551-6437; 8511-7718 F - 8551-2343 E - tvic_corp@yahoo.com.ph MR. RHODERICK C. BAUTISTA	45 CD UPON RECEIPT OF NTP	8-Nov-21	8-Nov-21	PROJECT MANAGEMENT AND ENGINEERING DEPARTMENT (PMED)
SUPPLY, DELIVERY, INSTALLATION, TESTING AND COMMISSIONING OF DIESEL GENERATING UNIT AT LANDBANK MEYCAUAYAN AND ATIMONAN BRANCHES	980,000.00	980,000.00	TRADE VENTURE INTERNATIONAL CORPORATION	Unit 103 Alicia Building, 4466 Calatagan cor. Bautista Sts., Palanan, Makati City T - 8551-6437; 8511-7718 F - 8551-2343 E - tvic_corp@yahoo.com.ph MR. RHODERICK C. BAUTISTA	30 CD UPON RECEIPT OF NTP	8-Nov-21	8-Nov-21	PROJECT MANAGEMENT AND ENGINEERING DEPARTMENT (PMED)

SUPPLY AND DELIVERY OF 500 BOXES CONTINUOUS FORM	445,000.00	324,000.00	METRO PAPER CONVERTER PHILIPPINES CORPORATION	Mercedes Business Park Stuttgart St., San Andres, cainta, Rizal T - 7978-7931 & 7978-7858 E - mpcpc2011@gmail.com MS. ERIKA MAE L. ORENCIO	1ST DELIVERY - 20 CD UPON RECEIPT OF NTP 2ND DELIVERY - 60 CD AFTER 1ST DELIVERY	10-Nov-21	10-Nov-21	FACILITIES MANAGEMENT DEPARTMENT (FMD)
LANDBANK INFORMATION SWITCHING TECHNOLOGY - AUTOMATED TELLERING MACHINE (IST-ATM) HOST ENHANCEMENT	8,111,436.48	8,111,436.48	FIDELITY INTERNATIONAL RESOURCE MANAGEMENT, INC.	601 Riverside Avenue, Jacksonville, Florida 32204 MS. MARGARET PAYNE POCHE	UPON RECEIPT OF NTP UP TO MARCH 4, 2022	9-Nov-21	9-Nov-21	RETAIL BANKING SYSTEMS DEPARTMENT (RBSD)
3 YEARS PREVENTIVE MAINTENANCE SERVICE OF PAGING MANAGEMENT SYSTEM AT LANDBANK PLAZA BUILDING	1,600,000.00	1,600,000.00	FACILITIES PROTECTION, INC.	Unit 410 Cityland Pasong Tamo Tower, 2210 Don Chino Roces Avenue, Makati City T - 8836-7934; 8813-4668 E - sales@fpigroup.net MS. JO AN VILLARIN	3 YEARS UPON RECEIPT OF NTP	9-Nov-21	9-Nov-21	FACILITIES MANAGEMENT DEPARTMENT (FMD)
REPLACEMENT OF DEFECTIVE OUTDOOR FAN MOTOR FOR FLOOR-MOUNTED AIR-CONDITIONING UNIT AT LANDBANK WET AVENUE CASH CENTER	20,400.00	20,400.00	READY EQUIPAGE MARKETING INC.	No. 18 Mother Ignacia Avenue, Quezon City MS. SUNSHINE FRANCISCO	21 CD/NTP	11-Nov-21	11-Nov-21	WEST AVENUE CASH CENTER
REPLACEMENT OF NETWORK VIDEO RECORDER FOR CLOSED CIRCUIT TELEVISION AT LANDBANK LINGAYEN BRANCH	47,820.00	47,820.00	COMPARTS COMPUTER SALES	Unit 401 Sunrise Condominium, 226 Ortigas Avenue, Greenhills, San Juan City T - 8470-1612 F - 8470-1618 E - valofcomparts@gmail.com MR. VALERIANO S. LOPEZ, JR.	30 CD/NTP	11-Nov-21	11-Nov-21	LINGAYEN BRANCH
SUBSCRIPTION AND RELOCATION/INSTALLATION OF IP VPN LEASED LINE OF LANDBANK MALOLOS (BULACAN) BRANCH	269,600.00	269,600.00	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/MR. EXEQUIEL C. DELGADO	2 YEARS UPON RECEIPT OF NTP	11-Nov-21	11-Nov-21	NETWORK OPERATIONS DEPARTMENT (NOD)
1 LOT SUPPLY AND DELIVERY OF VARIOUS TONER CARTRIDGES, 4 UNITS EACH OF DRUM KIT AND FUSER KIT FOR FUJ XEROX DOCUPRINT PRINTER	868,760.00	868,760.00	OTUS COPY SYSTEMS, INC.	10/F MG Tower 75 Shaw Boulevard, Mandaluyong City F - 8535-8731 MR. PAUL RYAN D. CARINGAL	30 CD/NTP	12-Nov-21	12-Nov-21	Property Valuation & Credit Information Department (PVCID)
ONE 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 UPON RECEIPT OF NTP	12-Nov-21	12-Nov-21	TECHNOLOGY MANAGEMENT GROUP (TMG)
TWO YEARS SUBSCRIPTION AND INSTALLATION OF IP VPN LEASED LINE (3 SITES)	942,000.00	942,000.00	INNOVE COMMUNICATIONS,	The Globe Tower, 32nd St. cor. 7th Ave., Bonifacio Global City, Taguig City CP - 0917-6883463 E - Rastarita@globe.com.ph MS. ANDREA BAUTISTA	1 YEAR UPON RECEIPT OF NTP	12-Nov-21	12-Nov-21	NETWORK OPERATIONS DEPARTMENT (NOD)
VARIOUS CONSTRUCTION MATERIALS	33,400.00	32,331.00	CHAMPION HARDWARE & CO., INC.	152 Chica St., Quiapo, Manila T - 8733-3957 F - 8734-8448 E - cham_hdwe@yahoo.com MR. MATHEW YU	30 CD/NTP	12-Nov-21	12-Nov-21	FACILITIES MANAGEMENT DEPARTMENT (FMD)

REPLACEMENT OF TWO DEFECTIVE 15HP INDUCTION MOTORS OF COOLING TOWER NO. 3	170,000.00	169,500.00	WINCOR INDUSTRIAL PRODUCTS AND SERVICES	Blk. 1 Lot 10 Phase 1 Almaciga St., Villa Luisa Homes Subd., San Agustin, Dasmariñas, Cavite T - (046) 418-4599 M - 0949-9498826 E - wincon_2008@yahoo.com MR. JOSE EDWIN M. CONDINO	7 CD/NTP	12-Nov-21	12-Nov-21	FACILITIES MANAGEMENT DEPARTMENT (FMD)
VARIOUS ELECTRICAL MATERIALS	197,100.00	190,400.00	DEL LIGHTS AND SOUND SYSTEM	Blk. 14 Lot 19 Villa regina II, Lias, marilao, Bulacan T - 88062847 & 8708-5804 E - dellights@yahoo.com MR. NOEL P. GALLEGO	15 CD/NTP	12-Nov-21	12-Nov-21	FACILITIES MANAGEMENT DEPARTMENT (FMD)
BUILDING RENOVATION/FIT-OUT PROJECTS OF LANDBANK MAASIN, CEZA, QUIRINO, BALIUG AND TABUK OFFICES	47,062,231.00	47,062,321.00	LBP RESOURCES AND DEVELOPMENT CORPORATION	24F LANDBANK Plaza, 1598 M. H. Del Pilar Street, Malate, Manila MR. RICARDO C. JULIANO	180 CD/NTP	12-Nov-21	12-Nov-21	PROJECT MANAGEMENT AND ENGINEERING DEPARTMENT (PMED)
3 YEARS PREVENTIVE MAINTENANCE OF AUDIO-VISUAL EQUIPMENT AT LANDBANK PLAZA BUILDING	1,700,000.00	1,609,200.00	JOINT VENTURE SALES & MARKETING INT. CORP.	2 Scout Rallos Street corner Mother Ignacia Avenue, Barangay Laging Handa, Quezon City T - 8374-2969; 0917-1639109 E - jointventuresales2020@gmail.com MR. FEDERICO D. CARAAN	3 YEARS UPON RECEIPT OF NTP	11-Nov-21	11-Nov-21	FACILITIES MANAGEMENT DEPARTMENT (FMD)
CONCRETE WALL MODIFICATION FOR ATM OPENING AT LANDBANK EDSA GREENHILLS AND WEST AVENUE BRANCHES	76,000.00	75,145.91	DANGLI TOPING BUILDERS	Purok 3, Zone 6, Penafrancia, Cupang, Antipolo City MR. PERFECTO BANGAO	30 CD/NTP	15-Nov-21	15-Nov-21	EDSA GREENHILLS BRANCH WEST AVENUE BRANCH
ENHANCEMENT OF LANDBANK MOBILE BANKING APPLICATION (INTEGRATION OF ZOOM SOFTWARE SERVICES OR LIVENESS CHECK TO SUPPORT ARTIFICIAL INTELLIGENCE FUNCTIONALITY DURING MBA ACCOUNT OPENING)	3,000,000.00	3,000,000.00	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	6 MONTHS UPON RECEIPT OF NTP	15-Nov-21	15-Nov-21	ENTERPRISE SYSTEMS DEPARTMENT (ESD)
AUTOMATED SIGNATURE VERIFICATION SYSTEM/ONLINE SIGNATURE VERIFICATION SYSTEM VERSION UPGRADE FROM FRAUDONE RELEASE VERSION 4.1 TO VESION 4.5	USD 60,480.00	USD 60,480.00	OCCIDENTAL DATA CORPORATION	42 Eleventh St., New Manila, Quezon City T - 8721-4297, 8721-8679 F - 8721-9508 MR. PATRICK STEPHEN N. LIAO	60 WEEKS UPON RECEIPT OF NTP	15-Nov-21	15-Nov-21	RETAIL BANKING SYSTEMS DEPARTMENT (RBSD)
ENHANCEMENT OF LANDBANK MOBILE BANKING APPLICATION (ACRF NOS. MBA-1919-0004, MBA-2103-0001 AND MBA-2105-0003	1,827,840.00	1,827,840.00	TERA SYSTEMS, INC.	1184 Chino Roces Avenue, Makati City T - 8898-6955 F - 8895-6955 Local 111 E - richard-te@terasystem.com MR. RICHARD C. TE	25 CD/NTP	15-Nov-21	15-Nov-21	ELECTRONIC PRODUCTS DEPARTMENT (EPD)
REPAIR OF ISUZU CROSSWIND WITH PLATE NO. CD-0861	49,300.00	49,216.16	INDUSTRIAL AND TRANSPORT EQUIPMENT, INC.	1669 Quezon Avenue corner Sgt. Esguerra Street, West Triangle, Quezon City c/o MS. ANNALYN NACPIL	20 CD/NTP	18-Nov-21	18-Nov-21	WEST AVENUE BRANCH
REPLACEMENT OF MAJOR COMPONENTS AND UPGRADE OF CUSTOMER QUEUING SYSTEM	174,429.92	174,429.92	SMARTQ SYSTEMS CO., INC	24 A. Mabini Street, Mandaluyong City T - 8573-1074 F - 8531-8523 MR. FERNANDO P. MELENDRES	42 CD/NTP	18-Nov-21	18-Nov-21	FTI BRANCH
INTERNET LINE SUBSCRIPTION FOR TOSD	101,000.00	101,000.00	PLDT, INC.	Ramon Cojuangco Bldg., Makati Ave. corner Dela Rosa St., Makati City CP - 0918-9492594 MS. JOCELYN R. HILAO	2 YEARS UPON RECEIPT OF NTP	19-Nov-21	19-Nov-21	TRUST OVERSIGHT AND STRATEGIC DEPARTMENT (TOSD)

SUPPLY AND DELIVERY OF BLUE PLASTIC LOAN FOLDER	59000	58,000.00	STANLEY BRADLEY TRADING, INC.	1029/1031 A. Mabini Street, Ermita, Manila T - 8526-7841 ; 8521-8221 F - 8526-1328 E - sbti_ph@yahoo.com MR. BALDWIN P. SEE	20 CD UPON RECEIPT OF NTP	18-Nov-21	18-Nov-21	PUBLIC SECTOR DEPARTMENT (PSD) CORPORATE BANKING DEPARTMENT II (CBD II)
SUPPLY AND DELIVERY OF VARIOUS STEEL CABINETS AT LANDBANK RIZAL (NE) AGRI-HUB	170,000.00	170,000.00	TRI-M VAULT SPECIALIST	1073 V.G. Cruz Street, Sampaloc, Manila T - 8743-5731 F - 8740-9153 E - trimvault@yahoo.com MR. MICHAEL A. SIA	20 CD UPON RECEIPT OF NTP	19-Nov-21	19-Nov-21	PROJECT MANAGEMENT AND ENGINEERING DEPARTMENT (PMED)
SUPPLY AND DELIVERY OF ELECTRONIC TIME AND DATER MACHINE	25000	23,500.00	DANIEL MERCHANDISING	1581 Mayhaligue Street, Sta. Cruz, Manila T - 8735-1021; 8735-1025 F - 8735-0475 MS. DINAH SIM	20 CD UPON RECEIPT OF NTP	24-Nov-21	24-Nov-21	FACILITIES AND ENGINEERING SERVICES GROUP (FESG)
SUBSCRIPTION AND INSTALLATION OF IP VPN LEASED LINE FOR THE FOLLOWING OFFISTE ATMS: UBAY BOHOL LGU BIEN UNIDO LGU BANSALAN LGU MALINAO POBLACION MARKET	908,000.00	908,000.00	INNOVE COMMUNICATIONS,	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	2 YEARS UPON RECEIPT OF NTP	24-Nov-21	24-Nov-21	NETWORK OPERATIONS DEPARTMENT (NOD)
MAINTENANCE AND SUPPORT SERVICES AND SSL INTEGRATION/UPDATING FOR THE LANDBANK WEBSITE	784,000.00	784,000.00	PURPLEBUG, INC.	8/F Antel 2000 Corporate Center, 121 Valero Street, Salcedo Village, Bel-Air, Makati City T - 8551-0986 E - inquiries@purplebugmail.net MR. MARLON A. GONZALES	1 YEAR UPON RECEIPT OF NTP	24-Nov-21	24-Nov-21	E-BANKING SYSTEMS DEPARTMENT (EBSD)
2 PIECES DRUM KIT FOR OKI PRINTER	21,800.00	21,800.00	COPY DATA SYSTEMS CORPORATION	KBC Bldg., 353 J.P. Rizal St., Makati City T - 8890-0983 larry.marquez@copydatasystems.com MR. LAURO JOSE H. MARQUEZ	30 CD UPON RECEIPT OF NTP	24-Nov-21	24-Nov-21	SECURITY DEPARTMENT(SD)
ENHANCEMENT OF LANDBANK ELECTRONIC SALARY LOAN SYSTEM	8,000,000.00	8,000,000.00	TERA SYSTEMS, INC.	1184 Chino Roces Avenue, Makati City T - 8898-6955 F - 8895-6955 Local 111 E - richard-te@terasystem.com MR. RICHARD C. TE	164 CD AFTER RECEIPT OF NTP	24-Nov-21	24-Nov-21	IT-PROJECT MANAGEMENT DEPARTMENT (IT-PMD)
RENEWAL OF LEASE OF OFFICE SPACE (JAN. TO DEC. 2022)	₱913,314.72	₱913,314.72	MANILA INTERNATIONAL AIRPORT AUTHORITY	MIAA ADMINISTRATION BLDG., NINYOY AQUINO INTERNATIONAL AIRPORT, NAIA COMPLEX, PASAY CITY	ONE (1) YEAR BEGINNING UPON EXPIRATION OF THE CURRENT CONTRACT	24-Nov-21	24-Nov-21	NAIA TERMINAL BRANCH LITE
MAINTENANCE SERVICES FOR THE LANDBANK PHONE ACCESS - ACCOUNT MANAGEMENT SYSTEM	8,541,764.40	8,541,764.40	TERA SYSTEMS, INC.	1184 Chino Roces Avenue, Makati City T - 8898-6955 F - 8895-6955 Local 111 E - richard-te@terasystem.com MR. RICHARD C. TE	3 YEARS UPON RECEIPT OF NTP	25-Nov-21	25-Nov-21	E-BANKING SYSTEMS DEPARTMENT (EBSD)
MAINTENANCE AND SUPPORT SERVICES FOR VARIOUS SAP SOFTWARE LICENSES OF HUMAN RESOURCE INFORMATION SYSTEM	4,515,547.92	4,515,547.92	SAP PHILIPPINES, INC.	27/F NAC Tower, 32nd St., Bonifacio Global City, Taguig City M- 0920-975-7388 E - anthony.uy@sap.com MR. ANTHONY S. UY	1 YEAR UPON RECEIPT OF NTP	25-Nov-21	25-Nov-21	ENTERPRISE SYSTEMS DEPARTMENT (ESD)
MAINTENANCE AND SUPPORT SERVICES FOR VARIOUS SAP SOFTWARE LICENSES OF HUMAN RESOURCE INFORMATION SYSTEM (40 SAP BUSINESS SUITE PROFESSIONAL LICENSES)	USD 57,631.48	USD 57,631.48	SAP PHILIPPINES, INC.	27/F NAC Tower, 32nd St., Bonifacio Global City, Taguig City M- 0920-975-7388 E - anthony.uy@sap.com MR. ANTHONY S. UY	1 YEAR UPON RECEIPT OF NTP	25-Nov-21	25-Nov-21	ENTERPRISE SYSTEMS DEPARTMENT (ESD)

MAINTENANCE AND SUPPORT SERVICES FOR THE SAP SOFTWARE LICENSES OF FINANCE SUBSIDIARY LEDGER	6,591,491.24	6,591,491.24	SAP PHILIPPINES, INC.	27/F NAC Tower, 32nd St., Bonifacio Global City, Taguig City M- 0920-975-7388 E - anthony.uy@sap.com MR. ANTHONY S. UY	1 YEAR UPON RECEIPT OF NTP	25-Nov-21	25-Nov-21	ADMINISTRATIVE ACCOUNTING DEPARTMENT (AAD)
BLOOMBERG SUBSCRIPTION	USD 40,252.80	USD 40,252.80	BLOOMBERG FINANCE SINGAPORE L.P.	23 Church Street, Singapore SG, SG 049481 T - (632) 8789-7036 E - mevangelist5@bloomberg.net MS. CHARINA EVANGELISTA	1 YEAR UPON RECEIPT OF NTP	25-Nov-21	25-Nov-21	TREASURY RISK MANAGEMENT DEPARTMENT (TRMD)
REPAIR/REHABILITATION OF 1 UNIT AUTOMATIC TRANSFER SWITCH AT LANDBANK WAREHOUSE	59,000.00	58,500.00	HEXAGON DISTRIBUTING CORPORATION	14/F Hexagon Corporate Center, 1471 Quezon Ave., West Triangle, Quezon City T - 8740-4827 M- (0917) 325-6102 E -edison.coronel@ hexagondistributing.com MR. EDISON P. CORONEL	30 CD UPON RECEIPT OF NTP	25-Nov-21	25-Nov-21	FACILITIES AND MANAGEMENT DEPARTMENT (FMD)
SUPPLY, DELIVERY AND INSTALLATION OF SUNSCREEN ROLLER BLINDS AT LANDBANK RIZAL (NE) AGRI-HUB AND BAUAN, ROXAS AND ISULAN BRANCHES	323,505.00	323,505.00	RGSA CARPETS AND INTERIOR PRODUCTS, INC.	BLK. 19 LOT 54 KALAYAAN VILLAGE, PASAY CITY T - 8551-3962 F - 8551-4095 E - rgsacarp@ yahoo.com MS. GINA ARENAS SALCEDO	20 CD UPON RECEIPT OF NTP	25-Nov-21	25-Nov-21	PROJECT MANAGEMENT AND ENGINEERING DEPARTMENT (PMED)
PREVENTIVE MAINTENANCE SERVICES FOR 15 UNITS MITSUBISHI ELEVATOR AT LANDBANK PLAZA	6,675,800.00	6,675,800.00	INTERNATIONAL ELEAVATOR & EQUIPMENT, INC.	Km. 23 West Service Road, South Superhighway, Muntinlupa City T - 8838-2459 E - criambalosin@ieei.com.ph MR. HENRY E. BAYONAS	2 YEARS UPON RECEIPT OF NTP	26-Nov-21	26-Nov-21	FACILITIES AND MANAGEMENT DEPARTMENT (FMD)
5 YRS. LEASE OF OFFICE SPACE (RENEWAL: FEB. 1, 2022 TO JAN. 1, 2027)	₱14,592,749.28	₱14,592,749.28	CITY GOVERNMENT OF MANDALUYONG	MANDALUYONG CITY HALL, MAYSILLO CIRCLE, PLAINVIEW, MANDALUYONG CITY	FIVE (5) YEARS BEGINNING UPON EXPIRATION OF THE CURRENT CONTRACT	26-Nov-21	26-Nov-21	MANDALUYONG CITY HALL BRANCH
5 YRS. LEASE OF OFFICE SPACE (RENEWAL: JAN. 1, 2022 TO DEC. 31, 2026)	₱5,967,681.72	₱5,967,681.72	GV SIBLINGS CORPORATION	VIACRUSIS CORNER J.P. LAUREL STREETS, POBLACION DOS, BANSALAN, DAVAO DEL SUR	FIVE (5) YEARS BEGINNING UPON EXPIRATION OF THE CURRENT CONTRACT	26-Nov-21	26-Nov-21	BANSALAN BRANCH
VARIOUS ELECTRICAL MATERIALS	395,000.00	242,090.00	ARROW ELECTRICAL SUPPLY	814 G. Puyat Street, Quiapo, Manila MR. JAMES C. SEE	15 CD UPON RECEIPT OF NTP	26-Nov-21	26-Nov-21	FACILITIES AND MANAGEMENT DEPARTMENT (FMD)
LOAN ORIGINATION SYSTEM - CREDIT RISK ENGINE SYSTEM INTERFACE PROJECT	4,984,627.20	4,984,627.20	INTEGROSYS CORPORATION	18/F Philamlife Tower, 8767 Paseo de Roxas, Makati City T - 830-8650 E - joey.bugaay@integrosys.com MR. TENG HWA LING	270 CD UPON RECEIPT OF NTP	29-Nov-21	29-Nov-21	IT-PROJECT MANAGEMENT DEPARTMENT (IT-PMD)
LEASE OF OFFICE SPACE FOR LANDBANK NAIA BOC BRANCH	2,745,521.40	2,745,521.40	BUREAU OF CUSTOMS	Commissioner Building, Gate 2, South Harbor, Port Area, Manila MR. REY LEONARDO B. GUERRERO	5 YEARS UPON RECEIPT OF NTP	1-Dec-21	1-Dec-21	NAIA BOC BRANCH
ENHANCEMENT OF LANDBANK LIVELIHOOD LOAN SYSTEM (ACRF NO. LLSY-2020-099: AS COMPONENT TO DEVELOP THE DIGITAL LENDING SYSTEM)	2,000,000.00	2,000,000.00	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	30 CD UPON RECEIPT OF NTP	2-Dec-21	2-Dec-21	IT-PROJECT MANAGEMENT DEPARTMENT (IT-PMD)
ENHANCEMENT OF LANDBANK MOBILE BANKING APPLICATION (ACRF NO. MBA-2101-0002: REVISIONS IN THE HANDLING/PROCESSING OF INSTAPAY TRANSACTIONS VIA THE LBP INSTAPAY WEB SERVICE)	1,763,328.00	1,763,328.00	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	30 CD UPON RECEIPT OF NTP	2-Dec-21	2-Dec-21	IT-PROJECT MANAGEMENT DEPARTMENT (IT-PMD)

SUPPORT AND MAINTENANCE SERVICES FOR VARIOUS ORACLE DATABASE LICENSES (23 SUPPORT CONTRACT NUMBERS)	39,092,161.03	39,092,161.03	ORACLE (PHILIPPINES) CORPORATION	33/F Zuelig Bldg., Makati Avenue corner Paseo de Roxas, Makati City T - 9768-720 ; 9768-870 E - cecille.salgado@oracle.com MS. MARIA CECILIA A. SALGADO; MR. MARIO OJEDA	1 YEAR UPON RECEIPT OF NTP	3-Dec-21	3-Dec-21	DATA CENTER MANAGEMENT DEPARTMENT (DCMD)
7,500 PADS MDS COMMERCIAL CHECK WITH BARCODE (BASE STOCK)	3,484,500.00	3,472,500.00	APO PRODUCTION UNIT, INC.	2/F PIA Building, Visayas Avenue, Brgy. VASRA, Quezon City T- 8282-5309 LOC. 238 F- 8282-5365 LOC. 250 E- sales@apo.gov.ph MR. DOMINIC F. TAJON	7 WD UPON RECEIPT OF REQUEST	1-Dec-21	1-Dec-21	PROCUREMENT DEPARTMENT
26,500 PIECES LANDBANK PAY APP BROCHURE AND 150 PIECES LANDBANK PAY APP POSTER	57,300.00	39,600.00	DEPENDABLE PACKAGING & PRINTING HOUSE CORP.	53 Donesá St., West Canumay, Valenzuela City T - 8370-4334; 8294-6521 E - weng_acuna@yahoo.com MS. ROWENA G. ACUNA	11 WD UPON RECEIPT OF NTP	3-Dec-21	3-Dec-21	CORPORATE COMMUNICATIONS & EVENTS DEPARTMENT (CCED)
4,920 PIECES STORAGE BOX (BIG) WITH NYLON CORD AND METAL EYELET	664,200.00	639,600.00	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	215 CD UPON RECEIPT OF NTP	3-Dec-21	3-Dec-21	PROCUREMENT DEPARTMENT
MAINTENANCE SERVICES FOR 17 UNITS "DIEBOLD OPTIVA 510" LOBBY TYPE ATM AND 52 UNIT "DIEBOLD OPEVA 512" THRU-THE-WALL ATM	19,177,142.40	19,177,142.40	DIEBOLD NIXDORT PHILIPPINES, INC.	33/F Rufina Pacific Tower, 6784 Ayala Avenue, Makati City T - 8705-0910; 8811-0055 CP - 0917-6277589 E - rodrina.cellan@dieboldnixdorf.com MS. RODRINA P. CELLAN	1 YEAR UPON RECEIPT OF NTP	7-Dec-21	7-Dec-21	ATM AND CARDS MANAGEMENT DEPARTMENT (CAMD)
ENGAGEMENT OF A THIRD PARTY SERVICE PROVIDER FOR THE LANDBANK: SERVING THE NATION INSTITUTIONAL MULTIMEDIA CAMPAIGN	29,800,000.00	29,617,339.70	LOUDERPH, INC.	Unit 017 UGF Worldwide Corporate Center, Shaw Boulevard, Mandaluyong City MR. RON GABRIEL W. GABUNADA	90 CD UPON RECEIPT OF NTP	9-Dec-21	9-Dec-21	CORPORATE AFFAIRS GROUP (CAG)
WALL MODIFICATION OPENING FOR THREE OFFSITE ATMS	130,000.00	93,965.25	G.C. SALES BUILDERS	JMJ Subdivision, Abangan Norte, Marilao, Bulacan MR. GERONIMO C. SALES, JR.	10 CD UPON RECEIPT OF NTP	9-Dec-21	9-Dec-21	PROJECT MANAGEMENT AND ENGINEERING DEPARTMENT (PMED)
ONE LOT RELOCATION OF GENERATOR SET AND GENSET PAD FOR LANDBANK BUENDIA BRANCH	95,000.00	95,000.00	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.ph MR. RHODERICK C. BAUTISTA	15 CD UPON RECEIPT OF NTP	9-Dec-21	9-Dec-21	PROJECT MANAGEMENT AND ENGINEERING DEPARTMENT (PMED)
3 UNITS 4TB EXTERNAL HARD DRIVE FOR CCTV AT LANDBANK MARCO HIGHWAY BRANCH	25,260.00	25,260.00	COMPARTS COMPUTER SALES	Unit 401 Sunrise Condominium, 226 Ortigas Avenue, Greenhills, San Juan City T - 8470-1612 F - 8470-1618 E - valofcomparts@gmail.com MR. VALERIANO S. LOPEZ, JR.	30 CD UPON RECEIPT OF NTP	9-Dec-21	9-Dec-21	MARCO HIGHWAY BRANCH
ONE LOT REPAIR OF AIR-CONDITIONING UNIT AT LANDBANK MALABON BRANCH	35,100.00	35,100.00	MARCO, INC.	12 Matatag Street, Diliman, Quezon City T - 8929-3767 F - 8920-4598 E - marco_hvac@yahoo.com MR. OLIVERT Y. DUYA	21 CD UPON RECEIPT OF NTP	9-Dec-21	9-Dec-21	MALABON BRANCH
ONE LOT SUPPLY, DELIVERY AND INSTALLATION OF AIRCONDITIONING UNITS AT LANDBANK OZAMIS BRANCH	699,437.65	699,437.65	MARCO, INC.	12 Matatag Street, Diliman, Quezon City T - 8929-3767 F - 8920-4598 E - marco_hvac@yahoo.com MR. OLIVERT Y. DUYA	30 CD UPON RECEIPT OF NTP	9-Dec-21	9-Dec-21	PROJECT MANAGEMENT AND ENGINEERING DEPARTMENT (PMED) OZAMIS BRANCH

ONE LOT SUPPLY, DELIVERY AND INSTALLATION OF AIRCONDITIONING UNITS AT LANDBANK BORONGAN AND MANDALUYONG CITY HALL BRANCHES	806,355.18	806,355.18	MARCO, INC.	12 Matatag Street, Diliman, Quezon City T - 8929-3767 F - 8920-4598 E - marco_hvac@yahoo.com MR. OLIVERT Y. DUYA	30 CD UPON RECEIPT OF NTP	9-Dec-21	9-Dec-21	PROJECT MANAGEMENT AND ENGINEERING DEPARTMENT (PMED) BORONGAN BRANCH MANDALUYONG CITY HALL BRANCH
SUBSCRIPTION AND INSTALLATION OF IP VPN CONNECTING LANDBANK HEAD OFFICE TO LANDBANK OFFSITE ATMS AT: SAN LUIS PAMPANGA LGU NATIONAL KIDNEY AND TRANSPLANT INSTITUTE	463,680.00	463,680.00	CONVERGE INFORMATION AND COMMUNICATIONS TECHNOLOGY SOLUTIONS, INC.	Reliance Center Annex 1, 99 E. Rodriguez Jr. Ave., Ugong, Pasig City T - 8667-0888 F - 8667-0895 E - pcdelrosario@convergeict.com MS. PAMELA C. DEL ROSARIO	2 YEARS UPON RECEIPT OF NTP	10-Dec-21	10-Dec-21	NETWORK OPERATIONS DEPARTMENT (NOD)
SUBSCRIPTION AND INSTALLATION OF IP VPN CONNECTING LANDBANK HEAD OFFICE TO LANDBANK OFFSITE ATMS AT: CAMP O'DONNELL, CAPAS TARLAC GSIS PUERTO PRINCESA	348,800.00	348,800.00	PLDT, INC.	Ramon Cojuangco Bldg., Makati Ave. corner Dela Rosa St., Makati City CP - 0918-9492594 MS. JOCELYN R. HILAO	2 YEARS UPON RECEIPT OF NTP	10-Dec-21	10-Dec-21	NETWORK OPERATIONS DEPARTMENT (NOD)
GLASS/CONCRETE WALL MODIFICATION FOR ATM OPENING AT LANDBANK WEST AVENUE AND YMCA BRANCHES	71,000.00	60,000.00	G.C. SALES BUILDERS	JMJ Subdivision, Abangan Norte, Marilao, Bulacan MR. GERONIMO C. SALES, JR.	30 CD UPON RECEIPT OF NTP	10-Dec-21	10-Dec-21	PROJECT MANAGEMENT AND ENGINEERING DEPARTMENT (PMED) WEST AVENUE BRANCH YMCA BRANCH
SUPPLY, DELIVERY AND INSTALLATION OF GENERATING UNIT AT LANDBANK GUMACA BRANCH	590,000.00	590,000.00	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.ph MR. RHODERICK C. BAUTISTA	30 CD UPON RECEIPT OF NTP	10-Dec-21	10-Dec-21	PROJECT MANAGEMENT AND ENGINEERING DEPARTMENT (PMED) GUMACA BRANCH
SUPPLY, DELIVERY AND INSTALLATION OF GENERATING UNIT AT LANDBANK G. ARANETA BRANCH	550,000.00	550,000.00	HEXAGON DISTRIBUTING CORPORATION	14/F Hexagon Corporate Center, 1471 Quezon Ave., West Triangle, Quezon City T - 8740-4827 M - (0917) 325-6102 E - edison.coronel@hexagondistributing.com MR. EDISON P. CORONEL	30 CD UPON RECEIPT OF NTP	10-Dec-21	10-Dec-21	PROJECT MANAGEMENT AND ENGINEERING DEPARTMENT (PMED) G. ARANETA BRANCH
IST LOAD BALANCER UPGRADE	24,500,000.00	24,380,800.00	TRENDS & TECHNOLOGIES, INC.	6/F Trafalgar Plaza, 105 HV dela Costa St., Salcedo Village, Makati City T - 8811-8181 M - 0917-8403098 E - rhoses@trends.com.ph MS. ROSE S. HERNANDEZ	60 CD UPON RECEIPT OF NTP	10-Dec-21	10-Dec-21	NETWORK OPERATIONS DEPARTMENT (NOD)
UPGRADING OF EXISTING NETWORK ACCESS CONTROL LICENSE WITH HARDWARE INFRASTRUCTURE	23,700,000.00	23,600,800.00	TRENDS & TECHNOLOGIES, INC.	6/F Trafalgar Plaza, 105 HV dela Costa St., Salcedo Village, Makati City T - 8811-8181 M - 0917-8403098 E - rhoses@trends.com.ph MS. ROSE S. HERNANDEZ	60 CD UPON RECEIPT OF NTP	13-Dec-21	13-Dec-21	NETWORK OPERATIONS DEPARTMENT (NOD)
LICENSES AND HARDWARE APPLICATION FOR THE EXISTING FIREMON SECURITY POLICY MANAGER	3,877,000.00	3,800,000.00	MICRO-D INTERNATIONAL, INC.	11/F MDI Corporate Center, 10th Ave. cor. 39th St., Bonifacio Global City, Taguig City T - 8812-2124 loc. 120 F - 8893-7377 E - michael.valentino@mdi.net.ph MR. MICHAEL P. VALENTINO	60 CD UPON RECEIPT OF NTP	13-Dec-21	13-Dec-21	NETWORK OPERATIONS DEPARTMENT (NOD)

APPLICATION PROGRAMMING INTERFACE (API) SECURITY	23,076,000.00	22,800,000.00	TRENDS & TECHNOLOGIES, INC.	6/F Trafalgar Plaza, 105 HV dela Costa St., Salcedo Village, Makati City T - 8811-8181 M -0917-8403098 E - rhoses@trends.com.ph MS. ROSE S. HERNANDEZ	60 CD UPON RECEIP OF NTP	13-Dec-21	13-Dec-21	NETWORK OPERATIONS DEPARTMENT (NOD)
SUBSCRIPTION AND INSTALLATION OF IP VPN CONNECTING LANDBANK HEAD OFFICE TO LANDBANK OFFSITE ATMS AT: SAN ANTONIO LEAF ANGAT LGU PORAC LGU ALFONSO LGU PURA LGU	862,400.00	862,400.00	CONVERGE INFORMATION AND COMMUNICATIONS TECHNOLOGY SOLUTIONS, INC.	Reliance Center Annex 1, 99 E. Rodriguez Jr. Ave., Ugong, Pasig City T - 8667-0888 F - 8667-0895 E - pcdelrosario@convergeict.com MS. PAMELA C. DEL ROSARIO	2 YEARS UPON RECEIPT OF NTP	13-Dec-21	13-Dec-21	NETWORK OPERATIONS DEPARTMENT (NOD)
ONE YEAR SOFTWARE MAINTENANCE FOR IBM MACHINES	24,999,999.33	24,999,999.33	IBM PHILIPPINES, INC.	28/F One World Place, 32nd Street, Bonifacio Global City, Taguig City T - 8995-2426 CP - 0917-6344723 ; 0917-8953641 E - Karl.Roselio@ph.ibm.com ; capinpil@ph.ibm.com MR. RAMIL D. CABODIL ; MR. LEO L. CAPINPIN	1 YEAR UPON RECEIPT OF NTP	16-Dec-21	16-Dec-21	DATA CENTER MANAGEMENT DEPARTMENT (DCMD)
6 MONTHS SUBSCRIPTION TO INTERNET-BASED PLATFORM FOR ONLINE MEETINGS AND EVENTS	60,653.66	60,653.64	ZOOM VIDEO COMMUNICATIONS, INC.	ZOOM VIDEO COMMUNICATIONS, INC.	6 MONTHS UPON RECEIPT OF NTP	17-Dec-21	17-Dec-21	CORPORATE COMMUNICATIONS & EVENTS DEPARTMENT (CCED)
HOTEL ACCOMMODATION FOR THE LANDBANK OPERATIONAL PLANNING CONFERENCE SECRETARIAT	231,000.00	210,500.00	PHILIPPINE DIAMOND HOTEL & RESORT, INC.	Roxas Boulevard corner Dr. J. Quintos Street, Malate Manila MS. MARIA ELENA BAUTISTA-SOTTO	6 CD UPON RECEIPT OF NTP	17-Dec-21	17-Dec-21	STRATEGY AND KNOWLEDGE MANAGEMENT GROUP (SKMG)
MEALS FOR MANILA DEPARTMENT OF SOCIAL WELFARE STAFF/SECURITY PERSONNAL AND LANDBANK REPRESENTATIVES FOR THE CONDUCT OF SHARE-A-GIFT PROGRAM	30,000.00	29,700.00	JETSAN FOODS CORPORATION	440 Quintin Paredes Street, Binondo, Manila MR. JHAY-AR FERNANDEZ	2 CD UPON RECEIPT OF NTP	20-Dec-21	20-Dec-21	EMPLOYEE RELATIONS DEPARTMENT (ERD)
REPAIR OF TOYOTA INNOVA WITH PLATE NO. ZMY-670 AT LANDBANK MBC AYALA BRANCH	26,298.00	26,298.00	TOYOTA MAKATI, INC.	Ayala corner Metropolitan Avenues, Bel-Air, Makati City MR. JOHN VIANNEY A. CORTES	20 CD UPON RECEIPT OF NTP	20-Dec-21	20-Dec-21	MBC AYALA BRANCH
REPAIR OF TOYOTA INNOVA WITH PLATE NO. ZMK-530 AT LANDBANK PASIG CAPITOL BRANCH	25,805.00	25,803.24	TOYOTA MAKATI, INC.	Ayala corner Metropolitan Avenues, Bel-Air, Makati City MR. JOHN VIANNEY A. CORTES	20 CD UPON RECEIPT OF NTP	20-Dec-21	20-Dec-21	PASIG CAPITOL BRANCH
ONE LOT SUPPLY, DELIVERY, INSTALLATION AND TESTING OF AIRCONDITIONING UNITS AT LANDBANK FORT BONIFACIO BRANCH	332,000.00	264,415.06	MARCO, INC.	12 Matatag Street, Diliman, Quezon City T - 8929-3767 F - 8920-4598 E - marco_hvac@yahoo.com MR. OLIVERT Y. DUYA	21 CD UPON RECEIPT OF NTP	21-Dec-21	21-Dec-21	PROJECT MANAGEMENT & ENGINEERING DEPARTMENT (PMED) FORT BONIFACIO BRANCH
ONE LOT SUPPLY, DELIVERY, INSTALLATION AND TESTING OF AIRCONDITIONING SYSTEM AT LANDBANK TANJAY BRANCH	603,000.00	466,960.00	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 - rosemarie.delacruz@acmiphil.com MS. ROSEMARIE P. DELA CRUZ	30 CD UPON RECEIPT OF NTP	21-Dec-21	21-Dec-21	PROJECT MANAGEMENT & ENGINEERING DEPARTMENT (PMED) TANJAY BRANCH
100 SET 6.0KVA UNINTERRUPTIBLE POWER SUPPLY		3,460,000.00	AUTOMATION SPECIALIST AND POWER EXPONENT, 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	D UPON RECEIPT OF	20-Dec-21	20-Dec-21	PROJECT MANAGEMENT AND ENGINEERING DEPARTMENT (PMED)

150 SET 2.0KVA UNINTERRUPTIBLE POWER SUPPLY	LSI LEADING TECHNOLOGIES, INC.	1,864,687.50	LSI LEADING TECHNOLOGIES, INC.	4842 Valenzuela Street, Zone 060, Brgy. 603, Sampaloc, Manila T - 8727-0285 E - salescorp@leadtech.com.ph E - admin@leadtech.com.ph MS. LEILA MARIE P. TOMINIO	60 CD UPON RECEIPT OF NTP	20-Dec-21	20-Dec-21	PROJECT MANAGEMENT AND ENGINEERING DEPARTMENT (PMED)
REPAIR OF 1 UNIT VIDEO WALL "CLEAR VIEW"	190,000.00	179,000.00	DEL LIGHTS AND SOUND SYSTEM	Blk. 14 Lot 19 Villa regina II, Lias, marilao, Bulacan T - 88062847 & 8708-5804 E - dellights@yahoo.com MR. NOEL P. GALLEGO	5 CD UPON RECEIPT OF NTP	21-Dec-21	21-Dec-21	FACILITIES MANAGEMENT DEPARTMENT (FMD)
1 LOT SUPPLY, DELIVERY AND INSTALLATION OF SUNSCREEN/ROLLER BLINDS AT LANDBANK OGH-SOUTHWEST LUZON BRANCHES GROUP AND SAN JUAN (SOUTHERN LEYTE) BRANCH	113,700.00	87,386.00	CPA INTERIORS	B2 L3 Axinite St., Golden City Subd, Taytay, Rizal T - 8660-6492 E - cpainteriors@yahoo.com MR. RUFINO M. GOMEZ	20 CD UPON RECEIPT OF NTP	22-Dec-21	22-Dec-21	PROJECT MANAGEMENT AND ENGINEERING DEPARTMENT (PMED) SOUTHERN LUZON BRANCHES GROUP(SLBG) SAN JUAN (SOUTHERN LEYTE) BRANCH
PREVENTIVE MAINTENANCE OF 2 UNITS CONDENSER WATER PUMPS FOR CENTRALIZED AC SYSTEM AT LANDBANK PLAZA	180,000.00	178,550.00	WINCON INDUSTRIAL PRODUCTS AND SERVICES	Blk. 1 Lot 10 Phase 1 Almaciga St., Villa Luisa Homes Subd., San Agustin, Dasmariñas, Cavite T - (046) 418-4599 M - 0949-9498826 E - wincon_2008@yahoo.com MR. JOSE EDWIN M. CONDINO	7 CD UPON RECEIPT OF NTP	22-Dec-21	22-Dec-21	FACILITIES MANAGEMENT DEPARTMENT (FMD)
1 LOT SUPPLY, DELIVERY AND INSTALLATION OF AIRCONDITIONING UNITS AT LANDBANK BAMBANG BRANCH	885,985.00	752,987.65	MARCO, INC.	12 Matatag Street, Diliman, Quezon City T - 8929-3767 F - 8920-4598 E - marco_hvac@yahoo.com MR. OLIVERT Y. DUYA	30 CD UPON RECEIPT OF NTP	28-Dec-21	28-Dec-21	BAMBANG BRANCH
22 UNITS BRAND NEW COPIER AND TONER	988,500.00	818,136.00	BUSINESS MACHINES CORPORATION	Carson Building, 1888 Orense corner Del Carment Streets, Guadalupe Nuevo, Makati City T - 8882-2355 loc. 144 F - 7736-7773 E - govsaless@bismac.com.ph MS. MYLENE L. PALALAY	30 CD UPON RECEIPT OF NTP	28-Dec-21	28-Dec-21	BRANCH BANKING SUPPORT DEPARTMENT
SUBSCRIPTION AND INSTALLATION OF IP VPN	344,960.00	344,960.00	CONVERGE INFORMATION AND COMMUNICATIONS TECHNOLOGY SOLUTIONS, INC.	Reliance Center Annex 1, 99 E. Rodriguez Jr. Ave., Ugong, Pasig City T - 8667-0888 F - 8667-0895 E - pcdelrosario@convergeict.com MS. PAMELA C. DEL ROSARIO	2 YEARS UPON RECEIPT OF NTP	28-Dec-21	28-Dec-21	NETWORK OPERATIONS DEPARTMENT (NOD)
E-MAIL GATEWAY APPLIANCE WITH SOFTWARE	6,412,500.00	6,300,000.00	MICRO-D INTERNATIONAL, INC.	11/F MDI Corporate Center, 10th Ave. cor. 39th St., Bonifacio Global City, Taguig City T - 8812-2124 loc. 120 F - 8893-7377 E - michael.valentino@mdi.net.ph MR. MICHAEL P. VALENTINO	60 CD UPON RECEIP OF NTP	28-Dec-21	28-Dec-21	NETWORK OPERATIONS DEPARTMENT (NOD)
ATM MONITORING SOLUTION	24,344,000.00	24,344,000.00	NCR CORPORATION (PHILIPPINES)	6788 Ayala Avenue, Makati City T - 8884-6328 F - 8884-6328 E - alain.samson@ncr.com MR. ALAIN SAMSON	365 CD UPON RECEIPT OF NTP	28-Dec-21	28-Dec-21	IT-PROJECT MANAGEMENT DEPARTMENT (IT-PMED)
ATM MONITORING SOLUTION	39,253,300.00	39,253,300.00	DIEBOLD NIXDORF PHILIPPINES, INC.	33/F Rufina Pacific Tower, 6784 Ayala Avenue, Makati City T - 8705-0910; 8811-0055 CP - 0917-6277589 E - rodrina.cellan@dieboldnixdorf.com MS. MARIA FE BAUTISTA	365 CD UPON RECEIPT OF NTP	28-Dec-21	28-Dec-21	IT-PROJECT MANAGEMENT DEPARTMENT (IT-PMED)

CATERING SERVICES FOR THE SUPPORT TEAM FOR LANDBANK PLANNING CONFERENCE	88,740.00	88,740.00	KATUTUBO EATERY & CATERING SERVICES	2/F Ramon Magsaysay Annex Building, 120 J. Quintos Street, Malate Manila c/o Ms. Mary Rose Mercy F. Velasquez	6 CD UPON RECEIPT OF NTP	28-Dec-21	28-Dec-21	STRATEGY AND KNOWLEDGE MANAGEMENT GROUP (SKMG)
LEASE OF OFFICE SPACE FOR LANDBANK BOC-MICP BRANCH (RENEWAL: APRIL 10, 2022 TO APRIL 10, 2027)	1,685,756.52	1,685,756.52	BUREAU OF CUSTOMS	OFFICE OF THE COMMISSIONER BLDG., GATE 3, SOUTH HARBOR, PORT AREA, MANILA	FIVE (5) YEARS BEGINNING UPON EXPIRATION OF THE CURRENT CONTRACT	Dec 28, 2021	Dec 28, 2021	BOC-MICP BRANCH
SUBSCRIPTION AND INSTALLATION OF IP VPN	588,000.00	578,000.00	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	2 YEARS	29-Dec-21	29-Dec-21	NETWORK OPERATIONS DEPARTMENT (NOD)
3 YEARS SUBSCRIPTION OF ADDITIONAL CYBER THREAT INTELLIGENCE PLATFORM	17,481,400.00	17,250,000.00	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	D UPON RECEIPT OF	29-Dec-21	29-Dec-21	NETWORK OPERATIONS DEPARTMENT (NOD)
1 YEAR MAINTENANCE FOR VERITAS NETBACKUP WITH 4 ADDITIONAL LICENSES FOR INFORMATION SWITCH TECHNOLOGY	1,830,000.00	1,830,000.00	WORDTEXT SYSTEMS, INC.	WSI Corporate Center, 1005 Metropolitan Avenue, Makati City T - 858-5555 F - 858-5511 c/o Ms. Reina Putong E - sales@wsiphil.com.ph c/o MS. REINA PUTONG	AR UPON RECEIPT OF	29-Dec-21	29-Dec-21	DATA CENTER MANAGEMENT DEPARTMENT (DCMD)
1 YEAR SOFTWARE MAINTENANCE AND SUPPORT SERVICES FOR 1,070 UNITS DIEBOLD NIXDORF OPTIVA AND PROCASH ATMS AND CDMS	14,461,050.00	14,461,050.00	DIEBOLD NIXDORF PHILIPPINES, INC.	33/F Rufina Pacific Tower, 6784 Ayala Avenue, Makati City T - 8705-0910; 8811-0055 CP - 0917-6277589 E - rodrina.cellan@dieboldnixdorf.com MS. MARIA FE BAUTISTA	AR UPON RECEIPT OF	29-Dec-21	29-Dec-21	CARDS AND ATM MANAGEMENT DEPARTMENT (CAMD)
1 YEAR HARDWARE MAINTENANCE SERVICES FOR 161 IBM MACHINES	44,983,522.61	44,983,522.61	IBM PHILIPPINES, INC.	28/F One World Place, 32nd Street, Bonifacio Global City, Taguig City T - 8995-2426 CP - 0917-6344723 ; 0917-8953641 E - Karl.Roselio@ph.ibm.com ; capinpil@ph.ibm.com MR. RAMIL D. CABODIL	AR UPON RECEIPT OF	29-Dec-21	29-Dec-21	DATA CENTER MANAGEMENT DEPARTMENT (DCMD)
1 YEAR IBM MAINFRAME SERVER LICENSE FOR Z14-ZR1 CAPACITY LEVEL X02 (MSU 304)	27,341,498.52	27,341,498.52	IBM PHILIPPINES, INC.	28/F One World Place, 32nd Street, Bonifacio Global City, Taguig City T - 8995-2426 CP - 0917-6344723 ; 0917-8953641 E - Karl.Roselio@ph.ibm.com ; capinpil@ph.ibm.com MS. NATALIE PA AZARCON	AR UPON RECEIPT OF	29-Dec-21	29-Dec-21	DATA CENTER MANAGEMENT DEPARTMENT (DCMD)
50 ATM UNITS (THRU-THE WALL TYPE) "NCRSelfserv27" and 12 ATM UNITS (LOBBY TYPE) "NCRSelfserv22e" WITH 4 YEARS MAINTENANCE SUPPORT SERVICES AND VARIOUS SPARE PARTS (11 ITEMS)	38,791,570.84	38,791,570.84	NCR CORPORATION (PHILIPPINES)	6788 Ayala Avenue, Makati City T - 8884-6328 F - 8884-6328 E - alain.samson@ncr.com MR. ALAIN SAMSON	D UPON RECEIPT OF	29-Dec-21	29-Dec-21	CARDS AND ATM MANAGEMENT DEPARTMENT (CAMD)