

Land Bank of the Philippines
Post-Contract Award Disclosure
As of 15 June 2025

Project Description	Approved Budget for the Contract	Awarded Contract Amount	Supplier/Service Provider/Contractor	Official Business Address of Supplier/Service Provider/Contractor	Contract Duration	Award Date	Acceptance Date	Implementing Office/Unit of the Bank
Replacement of Parts of ATM located at Tondo Medical Center	₱138,223.62	₱138,223.62	NCR Corporation (Philippines)	6788 Ayala Avenue, Makati City	60 calendar days upon receipt of NTP	03-Jan-25	08-Jan-25	Tayuman Branch
Psychological Counselling Services	₱900,720.00	₱900,720.00	In Touch Community Services, Inc.	48 McKinley Road, Forbes Park, Makati City	1 Year upon receipt of NTP and Advice from ERD	06-Jan-25	08-Jan-25	Employee Relations Department (ERD)
Blancco Data Erasure Management Appliance with Three (3) Years Warranty and Support Services	₱1,804,635.98	₱1,804,635.98	Enterprise Information Technology Corporation	16th Floor Tower 6789, Ayala Avenue, Makati City	60 calendar days upon receipt of NTP	07-Jan-25	08-Jan-25	Employee Relations Department (ERD)
Three (3) years Hardware and Software Maintenance Services for 1,052 Units Diebold Nixdorf ATM	₱255,335,175.28	₱255,335,175.28	Diebold Nixdorf Philippines, Inc.	33/F Rufina Pacific Tower, 6784 Ayala Avenue, Makati City	3 years upon receipt of NTP until December 27, 2027	07-Jan-25	08-Jan-25	ATM and Card Operations Management Department (ACOMD)
One (1) Year Supply, Delivery and Configuration of 1,155 units Spare Cassette for LBP Branches and 705 units Spare Cassette for LBP TPSP	₱40,665,000.00	₱40,665,000.00	NCR Corporation (Philippines)	6788 Ayala Avenue, Makati City	1 year upon receipt of NTP	07-Jan-25	08-Jan-25	ATM and Card Operations Management Department (ACOMD)
One (1) Lot Waterproofing Works at the 10th Floor LANDBANK Plaza	₱374,100.00	₱373,500.00	Isometric Enterprises	Unit 508 Topaz Bldg., 99-101 Kamias Road, Brgy. Malaya, Quezon City	30 calendar days upon receipt of NTP and advice from FMD	07-Jan-25	13-Jan-25	Facilities Management Department (FMD)

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One (1) Lot Waterproofing Works at LANDBANK Commonwealth Branch	₱905,916.56	₱892,500.00	Isometric Enterprises	Unit 508 Topaz Bldg., 99-101 Kamias Road, Brgy. Malaya, Quezon City	60 calendar days upon receipt of NTP	07-Jan-25	13-Jan-25	Project Management and Engineering Department (PMED)
Enhancement of LANDBANK Transaction Gateway (TG) System (ACRF No. TG-2308-0002)	₱344,064.00	₱344,064.00	Tera System, Inc.	1184 Chino Roces Ave, Makati City	15 calendar days upon receipt of NTP	07-Jan-25	14-Jan-25	Digital Banking Application Systems Department (DBASD)
Two (2) Years Subscription of Anti-BOT Protection	₱19,000,000.00	₱18,475,000.00	Novare Technologies, Inc. (formerly Micro-D International, Inc.)	11/F MDI Corporate Center, 10th Ave. cor. 39th St., Bonifacio Global City, Taguig City	2 years upon receipt of NTP	08-Jan-25	10-Jan-25	Head Office Network Management Department (HONMD)
One (1) Year Maintenance Support for Various Hyperconverged Infrastructure (HCI) Appliances	₱13,000,000.00	₱12,995,000.00	Novare Technologies, Inc. (formerly Micro-D International, Inc.)	11/F MDI Corporate Center, 10th Ave. cor. 39th St., Bonifacio Global City, Taguig City	1 year upon receipt of NTP	08-Jan-25	10-Jan-25	Head Office Network Management Department (HONMD)
Two (2) Years Multi-Protocol Label Switching (MPLS) leased Lines Subscription (at least 10Mbps) for 247 LANDBANK Field Units (Lot 1)	₱81,000,000.00	₱45,005,376.00	PLDT, Inc.	Ramon Cojuangco Bldg., Makati Ave. corner Dela Rosa St., Makati City	2 years upon activation	10-Jan-25	10-Jan-25	Field Office Network Management Department (FONMD)
Two (2) Years Multi-Protocol Label Switching (MPLS) leased Lines Subscription (at least 10Mbps) for 223 LANDBANK Field Units (Lots 2-4)	₱53,000,000.00	₱35,567,616.00	Converge Information and Communications Technology Solutions, Inc.	Reliance Center Annex 1, 99 E. Rodriguez Jr. Ave., Ugong, Pasig City	2 years upon activation	10-Jan-25	13-Jan-25	Field Office Network Management Department (FONMD)

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Supply, Delivery and Installation of Various Signages and Merchandising Materials	₱1,038,000.00	₱883,379.51	Dplus Sign Advertising Corporation	#2257 Bo. Sitio Camatchile, Pulong Buhangin, Sta. Maria, Bulacan	30 calendar days upon receipt of NTP	10-Jan-25	16-Jan-25	Project Management and Engineering Department (PMED) - Pasig Capitol Branch - Pasig City Hall Branch
Supply and Delivery of 200 Rolls 3.5mm Square THHN Electrical Wire	₱980,000.00	₱659,000.00	Arrow Electrical Supply	814 G. Puyat Street, Quiapo, Manila	5 calendar days upon receipt of NTP	10-Jan-25	16-Jan-25	Facilities Management Department (FMD)
Various Chairs for LANDBANK DMW Branch-Lite	₱43,100.00	₱43,060.00	ACMI Office Systems Philippines, Inc.	AYSN Building, 268-A.N. Domingo St., San Juan City	20 calendar days upon receipt of NTP	10-Jan-25	16-Jan-25	Project Management and Engineering Department (PMED)
Supply , Delivery and Installation of the Security Clear Window Film/Tint on Window Glass Panel at LANDBANK Plaza, Malate, Manila	₱39,880.00	₱39,600.05	Solar Gard Philippines Corp.	485 Fabella Road, Brgy. Addition Hills, Mandaluyong City, Metro Manila	21 calendar days upon receipt of NTP and advice from FMD	10-Jan-25	17-Jan-25	Facilities Management Department (FMD)
Enhancement of LANDBANK Digital Lending System, as follows:			Tera System, Inc.	1184 Chino Roces Ave, Makati City		10-Jan-25	14-Jan-25	Loan Operations Management Department (LOMD)

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1. ACRF No. DLSy-2024-101	₱215,040.00	₱215,040.00			32 calendar days upon of NTP			
2. ACRF No. DLSy-2024-133	₱258,048.00	₱258,048.00			30 calendar days upon of NTP			
Total	₱473,088.00	₱473,088.00						
1,500,000 pcs. Bill Wrapper (Green)	₱825,000.00	₱390,000.00	Dependable Packaging & Printing House Corp.	53 Doneso St., Canumay West Valenzuela City	45 calendar days upon receipt of NTP	14-Jan-25	20-Jan-25	Cash Operations Support Department
1 pc. Lexmark 55B3H00 Toner for Lexmark MX431ADN Printer	₱14,900.00	₱14,900.00	Link_Network Solutions Inc.	3rd Floor., Room 3A, Matheus Bldg. Gen. Luna St., Poblacion, Makati City	20 calendar days upon receipt of NTP	15-Jan-25	17-Jan-25	Marikina Branch
Supply, Delivery, Installation and Configuration of Storage System Solution for the Existing IDRARS with Three (3) Years Warranty and Support Services for Head Office and Disaster Recovery Site	₱24,500,000.00	₱24,389,888.00	Questronix Corporation	178 Yakal St, Brgy. San Antonio, Makati City	90 calendar days upon receipt of NTP	16-Jan-25	16-Jan-25	Data Center Management Department (DCMD)
Replication Software with Three (3) Years Warranty and Support Services	₱19,500,000.00	₱19,499,984.00	Total Information Management Corporation	5600 Sergio Osmena Highway corner Arellano Street, Palanan, Makati City	30 calendar days upon receipt of NTP	16-Jan-25	23-Jan-25	Head Office Network Management Department (HONMD)
Catering Services for the Conduct of Joint Post-Planning Conference of LANDBANK Head Office Bids and Award Committees	₱35,750.00	₱35,750.00	Lettered L Food Services Inc.	27 Hon. Benito Soliven Avenue II, Loyola Grand Villas, Quezon City	1 day upon receipt of NTP and Advice from HOBAC Secretariat Unit	17-Jan-25	17-Jan-25	HOBAC Secretariat Unit
Supply, Delivery, Installation and Configuration of Additional Storage Capacity for the Existing Power 9 Server with Three (3) Years Warranty and Support Services	₱24,800,000.00	₱24,683,800.00	Questronix Corporation	178 Yakal St, Brgy. San Antonio, Makati City	120 calendar days upon receipt of NTP	20-Jan-25	20-Jan-25	Data Center Management Department (DCMD)

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10,000 Sets Continuous Form Check for City of Mandaue-General Fund	₱220,000.00	₱210,000.00	APO Production Unit, Inc.	2nd Floor PIA Building Visayas Avenue, Quezon City	30 calendar days after receipt of approved sample	27-Jan-25	30-Jan-25	Mandaue City Hall Branch
Supply and Delivery of the following HP 728 Ink Cartridges for HP Design Jet T830 Plotter: Black (300ml)☐ Cyan (130ml)☐ Magenta (130ml)☐ Yellow (130ml)☐	₱580,000.00	₱451,000.00	Integrated Computer Systems, Inc.	3/F Limketkai Bldg., Ortigas Ave. Greenhills, San Juan City	45 calendar days upon receipt of the Notice to Proceed	28-Jan-25	30-Jan-25	Project Management and Engineering Department
Supply and Delivery of the following Ink Cartridge for HP Design Jet T520 Plotter:☐ HP 711B 38ml, Black 3WX00A☐ HP 711 29ml, Cyan CZ130A☐ HP 711 29ml, Magenta CZ131A☐ HP 711 29ml, Yellow CZ132A☐	₱154,700.00	₱118,685.00	Integrated Computer Systems, Inc.	3/F Limketkai Bldg., Ortigas Ave. Greenhills, San Juan City	45calendar days upon receipt of the Notice to Proceed	28-Jan-25	30-Jan-25	Project Management and Engineering Department
Supply and Delivery of Twenty (20) Units Network Video Recorder for LANDBANK NCR Branches	₱215,000.00	₱200,000.00	Great Year Trading	Unit 790 The Avenue Residences, 555 Tandang Sora Extension, Quezon City	20 calendar days upon receipt of NTP	28-Jan-25	03-Feb-25	Facilities Management Department (FMD) - NCR Branches
Supply, Delivery and Installation of Sunscreens/ Rollerblinds at LANDBANK P. Ocampo Branch	₱43,800.00	₱28,179.00	CPA Interiors	Blk. 2 Lot 3 Axinite St., Golden City Subdivision, Taytay, Rizal	20 calendar days upon receipt of NTP	28-Jan-25	28-Jan-25	Project Management and Engineering Department (PMED) - P. Ocampo Branch

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Supply and Delivery of Four (4) Units Stand-Alone Projector Screen and Twenty (20) Sets of Heavy Duty Extension Cord at LANDBANK Plaza	₱142,000.00	₱132,000.00	KMLT Electronic Parts and Equipment Trading	Block 15 Lot 10, Verona Subdivision, Barangay Dalig, Teresa, Rizal	30 calendar days upon receipt of NTP	30-Jan-25	03-Feb-25	Facilities Management Department (FMD)
Two (2) Years Preventive Maintenance of Twenty-Four (24) Sets LED Multimedia Projector at LANDBANK Plaza	₱500,000.00	₱500,000.00	KMLT Electronic Parts and Equipment Trading	Block 15 Lot 10, Verona Subdivision, Barangay Dalig, Teresa, Rizal	2 Years upon receipt of NTP	30-Jan-25	03-Feb-25	Facilities Management Department (FMD)
Supply and Delivery of Twenty (20) Cylinders of R22 and Five (5) Cylinders of R410a Refrigerants at LANDBANK Plaza	₱188,000.00	₱152,555.00	Manara Marketing	15 Aster St., Greenpark Village, San Isidro, Cainta, Rizal	30 calendar days upon receipt of NTP	30-Jan-25	03-Feb-25	Facilities Management Department (FMD)
Supply, Delivery and Installation of Generator Set Control Panel at LANDBANK Aurora Boulevard Office Building	₱48,800.00	₱48,000.00	Hexagon Distributing Corporation	14th Floor, Hexagon Corporate Center, 1471 Quezon Avenue, West Triangle, Quezon City	10 calendar days upon receipt of NTP	30-Jan-25	03-Feb-25	Facilities Management Department (FMD) - Aurora Boulevard Office Building
Repair of Existing 30 kVA Generator Set at LANDBANK Baclaran Branch	₱168,000.00	₱165,000.00	Trade Venture International Corp.	Blk 362 Lot 2 Betterlife Subdivision, Tanzang Luma III, Imus City, Cavite	15 calendar days upon receipt of NTP	30-Jan-25	03-Feb-25	Facilities Management Department (FMD) - Baclaran Branch
Supply Delivery and Installation of Two (2) Sets Digital Conference Microphone System at LANDBANK Plaza	₱177,000.00	₱169,000.00	Jazzmix Audio Equipment Trading	Blk. 14, Queluz St., Villa Regina 2, Lias, Marilao, Bulacan	30 calendar days upon receipt of NTP	30-Jan-25	30-Jan-25	Facilities Management Department (FMD)
Supply, Delivery and Installation of Various Office Furniture at LANDBANK DMW Branch Lite	₱326,000.00	₱296,000.00	Dargo Design Component Builders Corp.	44 Langka St., Elmars Village, Cupang, Antipolo City	60 calendar days upon receipt of NTP	30-Jan-25	30-Jan-25	Project Management and Engineering Department (PMED) - DMW Branch Lite
Reconditioning of Generator Set at LANDBANK Marcos Highway Branch	₱85,000.00	₱84,000.00	Trade Venture International Corp.	Blk 362 Lot 2 Betterlife Subdivision, Tanzang Luma III, Imus City, Cavite	30 calendar days upon receipt of NTP	30-Jan-25	03-Feb-25	Facilities Management Department (FMD) - Marcos Highway Branch

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Supply, Delivery and Installation of Various Audio-Visual Equipment at LANDBANK Plaza	₱980,000.00	₱887,800.00	KMLT Electronic Parts and Equipment Trading	Block 15 Lot 10, Verona Subdivision, Barangay Dalig, Teresa, Rizal	30 calendar days upon receipt of NTP	30-Jan-25	03-Feb-25	Facilities Management Department (FMD)
Two (2) Years Multi-Protocol Label Switching (MPLS) leased Lines Subscription (at least 2Mbps) for 39 LANDBANK Offsite ATMs (Lots 2 and 3)	₱8,000,000.00	₱5,721,408.00	PLDT, Inc.	Ramon Cojuangco Bldg., Makati Ave. corner Dela Rosa St., Makati City	2 years upon activation	30-Jan-25	30-Jan-25	Field Office Network Management Department (FONMD)
400 Units All-in-One Computer	₱19,600,000.00	₱17,438,000.00	Integrated Computer Systems, Inc.	3/F Limketkai Building, Ortigas Avenue, Greenhills, San Juan City, Metro Manila	60 calendar days upon receipt of NTP	30-Jan-25	30-Jan-25	Head Office Network Management Department (HONMD)
Two (2) Years Multi-Protocol Label Switching (MPLS) leased Lines Subscription (at least 10Mbps) for 37 LANDBANK Field Units (Lots 1 and 2)	₱12,000,000.00	₱6,557,376.00	PLDT, Inc.	Ramon Cojuangco Bldg., Makati Ave. corner Dela Rosa St., Makati City	2 years upon activation	30-Jan-25	30-Jan-25	Field Office Network Management Department (FONMD)
Three (3) Years Subscription for the Dense Wavelength Division Multiplexing (DWDM) Lambda Services	₱19,600,000.00	₱18,821,376.00	Radius Telecoms, Inc.	12/F Tower 2, Rockwell Business Center Meralco Compound, Ortigas Avenue, Pasig City	3 years upon activation	30-Jan-25	31-Jan-25	Field Office Network Management Department (FONMD)
One (1) Year Maintenance and Support Services for the Existing Software Defined Wide Area Network (SDWAN) Solution Network and Security Devices	₱5,400,000.00	₱5,375,000.00	Joint Venture of Novare Technologies, Inc. and NetSec Technologies, Inc.	11/F MDI Corporate Center, 10th Ave. cor. 39th St., Bonifacio Global City, Taguig City	1 year upon receipt of NTP	30-Jan-25	31-Jan-25	Head Office Network Management Department (HONMD)
Two (2) Years Multi-Protocol Label Switching (MPLS) leased Lines Subscription (at least 2Mbps) for 84 LANDBANK Offsite ATMs (Lot 1)	₱15,000,000.00	₱8,609,472.00	Converge Information and Communications Technology Solutions, Inc.	Reliance Center Annex 1, 99 E. Rodriguez Jr. Ave., Ugong, Pasig City	2 years upon activation	30-Jan-25	04-Feb-25	Field Office Network Management Department (FONMD)

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Two (2) years Subscription to Audit Command Language (ACL) Analytics	USD 19,408.69	₱19,408.69	Diligent APAC Board Services PTE. LTD.	16th Floor, 111 West 33rd Street, New York, NY10120	2 years upon receipt of NTP	20-Dec-24	06-Feb-25	Anti Money Laundering Department (AMLD)
One (1) Lot Replacement of Parking Elevator Facade using Aluminum Composite Panel (ACP)	₱745,000.00	₱718,525.00	R.A Nolido Construction Corp.	Unit B Rama Building, 165 Roosevelt Avenue, San Francisco Del Monte, Quezon City	75 calendar days upon receipt of NTP and advice from FMD	28-Jan-25	06-Feb-25	Facilities Management Department (FMD)
Supply and Delivery of Various Chairs for LANDBANK Baguio Corporate Center including its attached Units	₱957,255.00	₱790,765.00	ACMI Office Systems Philippines, Inc.	AYSN Building, 268-A.N. Domingo St., San Juan City	20 calendar days upon receipt of NTP and advice from PMED	28-Jan-25	11-Feb-25	Project Management and Engineering Department (PMED)
One (1) Lot Supply, Delivery and Installation of Thirteen (13) sets Par Wall Washer Lights at LANDBANK Hall 10th Floor	₱132,600.00	₱129,025.00	KMLT Electronic Parts and Equipment Trading	B15 L10 Verona Subdivision, Brgy. Dalig, Teresa, Rizal	30 calendar days upon receipt of NTP	30-Jan-25	11-Feb-25	Facilities Management Department (FMD)
One (1) Lot Supply and Delivery of Materials for Painting of Cabinets at LANDBANK Daycare Center, 9th Floor LANDBANK Plaza	₱79,150.00	₱76,580.00	Champion Hardware & Co., Inc.	152 Chica St., Quiapo, Manila	7 calendar days upon receipt of NTP and advice from FMD	30-Jan-25	06-Feb-25	Facilities Management Department (FMD)
One (1) Lot Supply and Delivery of Various Construction Materials for LANDBANK Daycare Center	₱184,400.00	₱166,325.00	Champion Hardware & Co., Inc.	152 Chica St., Quiapo, Manila	7 calendar days upon receipt of NTP and advice from FMD	30-Jan-25	06-Feb-25	Facilities Management Department (FMD)

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One (1) Lot Supply of Labor, Onsite Fabrication, Modification, Testing and Commissioning of Existing Sprinkler System for OFBank Office at LBP Intramuros Branch	₱245,000.00	₱244,800.00	Jozuro Steel Fabrication	B27 L27 Ubas St., Golden Arches Talon V, Las Piñas City	25 calendar days upon receipt of NTP and advice from FMD	30-Jan-25	18-Feb-25	Facilities Management Department (FMD)
Enhancement of LANDBANK Teller System (ACRF Nos. LBTS-2024-028 & LBTS-2024-049)	₱520,800.00	₱520,800.00	ISC Consolsys Corp.	Unit 26C, 26/F Chatham House Condo., 116 Valero cor. V.A. Rufino Streets, Salcedo Village, Makati City	31 calendar days upon receipt of NTP	31-Jan-25	07-Feb-25	Systems Implementation Department (SID)
Supply and Delivery of 300 Units Fully Functional Kiosk Terminal for Queueing Management System (QMS) Project	₱26,000,000.00	₱23,996,400.00	Ablaze Marketing	141-A D. Tuazon St., Quezon City	Staggered Delivery Period: 1st Delivery - 2 months upon receipt of NTP 2nd Delivery - 2 months after the 1st delivery 3rd Delivery -2 months after the 2nd delivery	31-Jan-25	06-Feb-25	IT Project Management Department (IT PMD)
One (1) Lot Supply, Delivery and Installation of Various Frameless Mirrors at LANDBANK Gym, 9th Floor	₱74,590.00	₱72,500.00	Octa Dragon Enterprises	3rd Floor Marthas Place, Vista Verde, Cainta, Rizal	20 calendar days upon receipt of NTP	31-Jan-25	17-Feb-25	Facilities Management Department (FMD)

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One (1) Lot Supply and Delivery of Electrical Materials for OF Bank's Relocation at LANDBANK Intramuros Branch	₱130,400.00	₱84,800.00	Arrow Electrical Supply	814 G. Puyat Street, Quiapo, Manila	7 calendar days upon receipt of NTP	31-Jan-25	19-Feb-25	Facilities Management Department (FMD)
One (1) Lot Replacement of Two (2) Sets Damaged/Defective Floor-Mounted Door Closers for Frameless Glass Main Entrance Door at LANDBANK Karuhatan Branch	₱95,000.00	₱80,864.00	Juan Carlos Construction Services	Blk 14 Lot 9 Cordillera St., Montana Subd., Burgos Rodriguez, Rizal	30 calendar days upon receipt of NTP	31-Jan-25	17-Feb-25	Facilities Management Department (FMD)
Two (2) Years Maintenance Services for the Software Components of Online Signature Verification System (OSVS)	₱6,270,852.85	₱6,270,852.85	Occidental Data Corporation	42 Eleventh Street, New Manila, Quezon City	2 years upon receipt of the NTP	31-Jan-25	05-Feb-25	ATM and Government Servicing Systems Department (AGSSD)
Supply Delivery and Installation of Core Routers and Core Switches for the Colocation Site with Three (3) Years Warranty and Support Services	₱46,000,000.00	₱24,800,000.00	Trends & Technologies, Inc.	6/F Trafalgar Plaza, 105 HV dela Costa St., Salcedo Village, Makati City	90 calendar days upon receipt of the NTP	31-Jan-25	10-Feb-25	Head Office Network Management Department (HONMD)
Additional Records Capacity with Two (2) Years Subscription for the Existing Network Detection and Response Solution	₱16,500,000.00	₱16,480,800.00	Trends & Technologies, Inc.	6/F Trafalgar Plaza, 105 HV dela Costa St., Salcedo Village, Makati City	2 years upon receipt of the NTP	31-Jan-25	10-Feb-25	Head Office Network Management Department (HONMD)
Supply, Delivery and Installation of Storage Area Network (SAN) Switches for the Colocation Site with Three (3) Years Warranty and Support Services	₱44,500,000.00	₱44,360,800.00	Trends & Technologies, Inc.	6/F Trafalgar Plaza, 105 HV dela Costa St., Salcedo Village, Makati City	90 calendar days upon receipt of the NTP	31-Jan-25	10-Feb-25	Head Office Network Management Department (HONMD)

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Application Performance Monitoring Solution with One (1) Year License Subscription and Support Services	₱16,000,000.00	₱15,248,000.00	Questronix Corporation	178 Yakal St, Brgy. San Antonio, Makati City	75 calendar days upon receipt of the NTP	31-Jan-25	07-Feb-25	Data Center Management department (DCMD)
Two (2) Years Subscription for the Existing Threat Intelligence Platform	₱11,500,000.00	₱11,498,000.00	Novare Technologies, Inc. (formerly Micro-D International, Inc.)	11/F MDI Corporate Center, 10th Ave. cor. 39th St., Bonifacio Global City, Taguig City	30 calendar days upon receipt of NTP	31-Jan-25	10-Feb-25	Head Office Network Management Department (HONMD)
500 Licenses for Automated Network and Security Back-up Recovery Solution with Three (3) Years Support Services	₱10,000,000.00	₱9,995,000.00	Novare Technologies, Inc. (formerly Micro-D International, Inc.)	11/F MDI Corporate Center, 10th Ave. cor. 39th St., Bonifacio Global City, Taguig City	30 calendar days upon receipt of NTP	31-Jan-25	10-Feb-25	Head Office Network Management Department (HONMD)
Supply, Delivery and Installation of Top of Rack and Out-of-Band Switches for the Colocation Site with Three (3) Years Warranty and Support Services	₱49,000,000.00	₱26,800,000.00	Trends & Technologies, Inc.	6/F Trafalgar Plaza, 105 HV dela Costa St., Salcedo Village, Makati City	90 calendar days upon receipt of the NTP	31-Jan-25	10-Feb-25	Head Office Network Management Department (HONMD)
Supply, Delivery, Installation and Configuration of Dense Wavelength Division Multiplexing for the Head Office and Colocation Site with Three (3) Years Warranty and Technical Support	₱49,000,000.00	₱48,880,800.00	Trends & Technologies, Inc.	6/F Trafalgar Plaza, 105 HV dela Costa St., Salcedo Village, Makati City	90 calendar days upon receipt of the NTP	31-Jan-25	10-Feb-25	Head Office Network Management Department (HONMD)
Two (2) Years Multi-Protocol Label Switching (MPLS) Leased Lines Subscription for 68 LANDBANK Offsite ATMs (Lot 1)	₱11,000,000.00	₱7,663,872.00	Converge Information and Communications Technology Solutions, Inc.	Reliance Center Annex 1, 99 E. Rodriguez Jr. Ave., Ugong, Pasig City	2 years upon activation	31-Jan-25	07-Feb-25	Field Office Network Management Department (FONMD)
300 Software Licenses for the Existing Virtual Patch Solution with Three (3) Years Subscription and Support Services	₱23,000,000.00	₱22,950,000.00	Novare Technologies, Inc. (formerly Micro-D International, Inc.)	11/F MDI Corporate Center, 10th Ave. cor. 39th St., Bonifacio Global City, Taguig City	90 calendar days upon receipt of NTP	03-Feb-25	10-Feb-25	Head Office Network Management Department (HONMD)

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Application Programming Interface (API) Manager Cloud Load Balancer Compatible with the Existing API Gateway Solution with Two (2) Years Warranty and Support Services	₱24,500,000.00	₱24,380,000.00	Trends & Technologies, Inc.	6/F Trafalgar Plaza, 105 HV dela Costa St., Salcedo Village, Makati City	10 working days upon receipt of NTP	03-Feb-25	14-Feb-25	Head Office Network Management Department (HONMD)
Supply, Delivery, Installation and Configuration of Red Hat Enterprise Linux (RHEL) Consolidation Server with Three (3) Years Warranty and Support Services	₱22,500,000.00	₱22,499,988.00	Total Information Management Corporation	5600 Sergio Osmena Highway corner Arellano Street, Palanan, Makati City	90 calendar days upon receipt of NTP	03-Feb-25	11-Feb-25	Data Center Management department (DCMD)
Hyperconverged Infrastructure (HCI) Nodes for Colocation Data Center with Three (3) Years Warranty and Support Services	₱24,500,000.00	₱24,475,000.00	Novare Technologies, Inc. (formerly Micro-D International, Inc.)	11/F MDI Corporate Center, 10th Ave. cor. 39th St., Bonifacio Global City, Taguig City	90 calendar days upon receipt of NTP	03-Feb-25	14-Feb-25	Head Office Network Management Department (HONMD)
Premises Guards Services for LANDBANK Plaza and Other Installations	₱105,036,109.44	₱105,036,098.40	Agility Security Guard Expert, Inc.	115 West Capitol Drive, Kapitolyo, Pasig City	2 Years upon receipt of NTP and Advice from SD	03-Feb-25	06-Feb-25	Security Department (SD)
Premises Guards Services for LANDBANK Field Units located in North NCRBG	₱140,685,211.20	₱140,685,211.20	Lockheed Global Security and Investigation Services, Inc.	7/F EU State Tower, 30 Quezon Avenue, Quezon City	2 years upon receipt of NTP and Advice from SD	03-Feb-25	04-Feb-25	Security Department (SD)
Premises Guards Services for LANDBANK Field Units located in South NCRBG	₱118,715,133.60	₱118,715,133.60	Lockheed Security and Investigation Agency, Inc.	8/F EU State Tower, 30 Quezon Avenue, Quezon City	2 Years upon receipt of NTP and Advice from SD	03-Feb-25	05-Feb-25	Security Department (SD)
Supply, Delivery, Installation, Testing and Commissioning of Diesel Generating Unit at LANDBANK Escolta Branch	₱995,000.00	₱990,000.00	Trade Venture International Corp.	Blk 362 Lot 2 Betterlife Subdivision, Tanzang Luma III, Imus City, Cavite	7 calendar days upon receipt of NTP	04-Feb-25	04-Feb-25	Facilities Management Department (FMD) - Escolta Branch
Catering Services for Post-Planning Conference and Team Building Activities of IAG	₱133,000.00	₱133,000.00	Lettered L Food Services Inc.	27 Hon. Benito Soliven Avenue II, Loyola Grand Villas, Quezon City	1 Day upon receipt of NTP and Advice from IAG	04-Feb-25	05-Feb-25	Internal Audit Group (IAG)

Project Description	Approved Budget for the Contract	Awarded Contract Amount	Supplier/ Service Provider/ Contractor	Official Business Address of Supplier/ Service Provider/Contractor	Contract Duration	Award Date	Acceptance Date	Implementing Office/ Unit of the Bank
Premises Guards Services for LANDBANK Field Units located in Central NCRBG	₱109,137,241.44	₱109,137,241.44	Advance Forces Security and Investigation Services, Inc.	2/F EU State Tower, 30 Quezon Avenue, Quezon City	2 Years upon receipt of NTP and Advice from SD	04-Feb-25	06-Feb-25	Security Department (SD)
Enhancement of LANDBANK Mobile Banking Application (MBA)			Tera System, Inc.	1184 Chino Roces Ave, Makati City	Upon receipt of NTP:	04-Feb-25	18-Feb-25	Digital Innovation & Growth Department (DIGD)
1. ACRF No. MBA-2311-0003	₱688,128.00	₱688,128.00			24 calendar days			
2. ACRF No. MBA-2403-0004	₱559,104.00	₱559,104.00			20 calendar days			
Total	₱1,247,232.00	₱1,247,232.00						
Supply, Delivery, Installation, Testing and Commissioning of Air-Conditioning Units at OF Bank Intramuros	₱986,000.00	₱768,744.04	Maintenance of Airconditioning and Refrigeration Co., Inc. (MARCO, Inc.)	Marco Bldg., 12 Matatag St., Brgy. Pinyahan Diliman, Quezon City	20 calendar days upon receipt of NTP	05-Feb-25	06-Feb-25	Facilities Management Department (FMD) - OF Bank Intramuros
Time Lock for Cash Vault Door for LANDBANK North NCR Branches	₱1,879,000.00	₱1,848,000.00	Metro Safe and Vault Manufacturing Corp	Block 632 Lot 2 Betterlife Subdivision, Tanzang Luma III, Imus City, Cavite	60 calendar days upon receipt of NTP	05-Feb-25	07-Feb-25	Facilities Management Department (FMD) - North NCR Branches
Supply, Delivery and Installation of Various Signages at Three (3) LANDBANK NCR Branches	₱977,000.00	₱787,880.00	Great Year Trading	Unit 790 The Avenue Residences, 555 Tandang Sora Extension, Quezon City	90 calendar days upon receipt of NTP	05-Feb-25	07-Feb-25	Facilities Management Department (FMD) - Taft Avenue Branch - Pasig C. Raymundo Branch - BOC MICP Branch
Supply, Delivery and Installation of Various Systems Furniture at LANDBANK Tanjay Branch Lite	₱631,000.00	₱631,000.00	Ramerson Office Furniture, Inc.	251 Amang Rodriguez Avenue, Manggahan, Pasig City	60 calendar days upon receipt of NTP	05-Feb-25	07-Feb-25	Project Management and Engineering Department (PMED) - Tanjay Branch Lite
Supply and Delivery of Eight (8) Units Document Scanner	₱300,000.00	₱257,504.00	Solid Business Machines Center Inc.	Singson Building, Plaza Moraga, Binondo, Manila	30 calendar days upon receipt of NTP	05-Feb-25	06-Feb-25	Agrarian Accounting Department (AgrAD) Central Clearing Department (CCD) Digital Banking Management Department (DBMD) SME Lending Department I (SMELD 1)

Project Description	Approved Budget for the Contract	Awarded Contract Amount	Supplier/ Service Provider/ Contractor	Official Business Address of Supplier/ Service Provider/Contractor	Contract Duration	Award Date	Acceptance Date	Implementing Office/ Unit of the Bank
Supply and Delivery of Various Document Scanner (A4 and A3)	₱350,000.00	₱333,000.00	Microimaging Sales and Services Inc.	2nd Floor Sunnyside Building, 2247 Don Chino Roces Avenue, Bangkal, Makati City	60 calendar days upon receipt of NTP	05-Feb-25	05-Feb-25	Facilities Management Department (FMD)
Supply and Delivery of 250 Units Passbook Printers	₱5,750,000.00	₱5,722,000.00	Solid Business Machines Center Inc.	Singson Building, Plaza Moraga, Binondo, Manila	45 calendar days upon receipt of NTP	05-Feb-25	06-Feb-25	Systems Implementation Department (SID) - for Various Branches/Field Units
LANDBANK Sucat Branch Relocation/Fit-out	₱9,651,330.00	₱9,632,479.37	Kergie Enterprises	22 M.L. Quezon St., San Diego Poblacion, Gumaca, Quezon	135 calendar days upon receipt of NTP	06-Feb-25	11-Feb-25	Project Management and Engineering Department (PMED) and LANDBANK Sucat Branch
LANDBANK Omni-Channel Digital Marketing Platform Inclusive of Three (3) Years Software Subscription, Maintenance Services and Cloud Hosting	₱36,000,000.00	₱31,574,373.60	JV of NTT Philippines Solutions, Inc. and NTT Data Philippines, Inc	26th Floor, Zuelig Bldg., cor. Paseo de Roxas, Makati City	39 months upon receipt of NTP, inclusive of three (3) months implementation, three (3) months Post Go-Live Support, and thirty six (36) months software subscription with maintenance services & cloud hosting	07-Feb-25	13-Feb-25	IT Project Management Department (IT PMD)
Supply, Delivery and Installation of Wireless Boundary Microphone Including Programming at LANDBANK Plaza	₱75,000.00	₱75,000.00	KMLT Electronic Parts and Equipment Trading	Blk. 15 Lot 10 Verona Subdivision, Brgy. Dalig, Teresa, Rizal	15 calendar days upon receipt of NTP	10-Feb-25	11-Feb-25	Facilities Management Department (FMD)
Catering Services (70 Pax) for LANDBANK IpoNalo Promo Grand Raffle Draw Event	₱45,500.00	₱45,500.00	Lettered L Food Services Inc.	27 Hon. Benito Soliven Avenue II, Loyola Grand Villas, Quezon City	1 Day upon receipt of NTP and Advice from CCED	11-Feb-25	12-Feb-25	Corporate Communications and Events Department (CCED)
5,000 pcs. Battery, 50 pcs. Penetrating Oil and 20 packs Cable Tie	₱222,500.00	₱162,464.00	Abeltrade Enterprises	G7, Rockville I Subd., San Bartolome, Novaliches, Quezon City	30 calendar days after receipt of approved sample	11-Feb-25	13-Feb-25	Facilities Management Department
11,554 pcs. Corporate Jacket	₱10,976,300.00	₱10,340,830.00	Risla Collections, Inc.	3402 Cityland Pasong Tamo, Chino Roces Ave., Brgy. Pio Del Pilar, Makati	1st Tranche - 5,778 pcs. within 120 calendar days upon receipt of NTP 2nd Tranche - 2,888 pcs. within 30 calendar days after completion of the 1st Tranche 3rd Tranche - 2,888 pcs. within 30 calendar days after completion of the 2nd Tranche	12-Feb-25	19-Feb-25	Employee Relations Department

Project Description	Approved Budget for the Contract	Awarded Contract Amount	Supplier/ Service Provider/ Contractor	Official Business Address of Supplier/ Service Provider/Contractor	Contract Duration	Award Date	Acceptance Date	Implementing Office/ Unit of the Bank
Catering Services (660 Pax) for LANDBANK State of the Bank Address	₱49,500.00	₱49,500.00	Lettered L Food Services Inc.	27 Hon. Benito Soliven Avenue II, Loyola Grand Villas, Quezon City	1 Day upon receipt of NTP and Advice from CCED	12-Feb-25	12-Feb-25	Corporate Communications and Events Department (CCED)
Re-upholstery of Various Chairs at LANDBANK Plaza	₱640,000.00	₱499,888.00	Leder Interia Upholstery Services	9 Scout Madriñan Street, Brgy. South Triangle, Quezon City	180 calendar days upon receipt of NTP	12-Feb-25	19-Feb-25	Facilities Management Department (FMD)
Supply, Delivery, Installation, Testing and Commissioning of Brand New Air-Conditioning Units at LANDBANK NaPoCor Branch	₱148,000.00	₱144,970.32	Climatech Mecha Solution Inc.	Blk. 3 Lot 1 Milkyway corner Sutter Streets., Garden Villas III, Brgy. Malusak, Sta. Rosa City, Laguna	15 calendar days upon receipt of NTP	12-Feb-25	17-Feb-25	Facilities Management Department (FMD) - NaPoCor Branch
Supply, Delivery, Installation, Testing and Commissioning of Brand New Air-Conditioning Unit at LANDBANK P. Ocampo Branch	₱521,000.00	₱491,856.64	Climatech Mecha Solution Inc.	Blk. 3 Lot 1 Milkyway corner Sutter Streets., Garden Villas III, Brgy. Malusak, Sta. Rosa City, Laguna	20 calendar days upon receipt of NTP	12-Feb-25	17-Feb-25	Project Management and Engineering Department (PMED) - P. Ocampo Branch
Supply and Delivery of Various Accessories for Network and Telephone	₱1,230,000.00	₱1,117,000.00	AGI Capital Ventures, Inc.	Unit 718 7th Floor Swire Elan Suites, #49 Annapolist Street, Greenhills, San Juan City	45 calendar days upon receipt of NTP	13-Feb-25	17-Feb-25	Field Operation Network Management Department (FONMD)
Supply and Delivery of Various Chairs at LANDBANK NaPoCor Branch	₱32,000.00	₱25,175.00	ACMI Office Systems Phils., Inc.	AYSN Bldg., 268A N. Domingo St., San Juan City	20 calendar days upon receipt of NTP	14-Feb-25	18-Feb-25	Facilities Management Department (FMD) - NaPoCor Branch
Replacement of Synchronizing Control Panel No. 3 for Generator Set at LANDBANK Plaza	₱162,000.00	₱152,294.00	Static Power Philippines, Inc.	Unit 3D #5 Gen. Lim Street, San Antonio Village, Pasig City	5 calendar days upon receipt of NTP	14-Feb-25	14-Feb-25	Facilities Management Department (FMD)
Supply, Delivery and Installations of Various Systems Furniture for LANDBANK P. Ocampo Branch	₱303,000.00	₱302,880.00	Ramerson Office Furniture, Inc.	251 Amang Rodriguez Avenue, Manggahan, Pasig City	30 calendar days upon receipt of NTP	14-Feb-25	14-Feb-25	Project Management and Engineering Department (PMED) - P. Ocampo Branch

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Supply, Delivery, Installation, Testing and Commissioning of Brand New Air-Conditioning Unit at LANDBANK EDSA Greenhills Cash Center Including Dismantling and Hauling-out of Old Unit	₱88,000.00	₱84,829.60	Climatech Mecha Solution Inc.	Blk. 3 Lot 1 Milkyway corner Sutter Streets., Garden Villas III, Brgy. Malusak, Sta. Rosa City, Laguna	15 calendar days upon receipt of NTP	14-Feb-25	17-Feb-25	Facilities Management Department (FMD) - EDSA Greenhills Cash Center
Supply, Delivery and Installation of Modified ATM Sunshade at LANDBANK Guadalupe Branch Offsite ATM at New MMDA Building	₱99,700.00	₱85,000.00	R.S Ramirez Ads Iseas Inc.	4697 Cuangco corner P. Binay St., Brgy. Pio del Pilar, Makati City	30 calendar days upon receipt of NTP	14-Feb-25	19-Feb-25	Facilities Management Department (FMD) - Intramuros Branch
Replacement of Vertical Signage at LANDBANK Chino Roces Avenue Branch	₱98,000.00	₱95,000.00	R.S Ramirez Ads Iseas Inc.	4697 Cuangco corner P. Binay St., Brgy. Pio del Pilar, Makati City	30 calendar days upon receipt of NTP	14-Feb-25	19-Feb-25	Facilities Management Department (FMD) - Chino Roces Avenue Branch
Modified ATM Sunshade at LANDBANK Guadalupe Branch Offsite ATM at New MMDA Building	₱495,900.00	₱406,456.36	Olma Foto and General Merchandise	56 Luna St., Centro 3, Tuguegarao City	30 calendar days upon receipt of NTP	14-Feb-25	19-Feb-25	Facilities Management Department (FMD) - Guadalupe Branch
Various Signages for LANDBANK DOTC and Taft-Quirino Branches	₱631,000.00	₱525,700.00	R.S Ramirez Ads Iseas Inc.	4697 Cuangco corner P. Binay St., Brgy. Pio del Pilar, Makati City	90 calendar days upon receipt of NTP	14-Feb-25	19-Feb-25	Facilities Management Department (FMD) - DOTC Branch - Taft Quirino Branch
Supply, Delivery, Installation, Testing and Commissioning of Brand New Air-Conditioning Unit at LANDBANK Baclaran	₱384,000.00	₱375,458.60	Climatech Mecha Solution, Inc.	Blk. 3 Lot 1 Milkyway corner Sutter Streets., Garden Villas III, Brgy. Malusak, Sta. Rosa City, Laguna	15 calendar days upon receipt of NTP	14-Feb-25	17-Feb-25	Facilities Management Department (FMD) - Baclaran Branch
Supply, Delivery, Installation, Testing and Commissioning of Brand New Air-Conditioning Units at LANDBANK Pasong Tamo, Dona Soledad, and Q. Avenue Branches	₱455,000.00	₱444,329.38	Climatech Mecha Solution, Inc.	Blk. 3 Lot 1 Milkyway corner Sutter Streets., Garden Villas III, Brgy. Malusak, Sta. Rosa City, Laguna	15 calendar days upon receipt of NTP	14-Feb-25	17-Feb-25	Facilities Management Department (FMD) - Pasong Tamo Branch - Dona Soledad Branch - Quezon Avenue Branch

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Supply, Delivery, Installation, Testing and Commissioning of Brand New Air-Conditioning Units at LANDBANK Mindanao Avenue, Century Park Hotel, and Ortigas Center-Pearl Drive Branches	₱788,000.00	₱706,502.50	Climatech Mecha Solution, Inc.	Blk. 3 Lot 1 Milkyway corner Sutter Streets., Garden Villas III, Brgy. Malusak, Sta. Rosa City, Laguna	15 calendar days upon receipt of NTP	14-Feb-25	17-Feb-25	Facilities Management Department (FMD) - Mindanao Avenue Branch - Century Park Hotel Branch - Ortigas Center Pearl Drive Branch
Supply, Delivery, Installation, Testing and Commissioning of Brand New Air-Conditioning Units at LANDBANK Plaza	₱941,000.00	₱899,126.44	Climatech Mecha Solution, Inc.	Blk. 3 Lot 1 Milkyway corner Sutter Streets., Garden Villas III, Brgy. Malusak, Sta. Rosa City, Laguna	30 calendar days upon receipt of NTP	14-Feb-25	17-Feb-25	Facilities Management Department (FMD)
Supply and Delivery of Various Chairs at LANDBANK Caloocan and Mindanao Avenue Branches	₱127,000.00	₱103,490.00	ACMI Office Systems Phils., Inc.	AYSN Bldg., 268A N. Domingo St., San Juan City	20 calendar days upon receipt of NTP	14-Feb-25	18-Feb-25	Facilities Management Department (FMD) - Caloocan Branch - Mindanao Avenue Branch
Cleaning and Preventive Maintenance Services of Various ACUs at NCR Branches Including Antipolo Warehouse	₱917,000.00	₱498,000.00	Agualube Air-Conditioning and Water Treatment Services	B2 L2 Elegant Homes Subdivision, Project 8, Quezon City	6 months or upon exhaustion of the contract amount	14-Feb-25	16-Feb-25	Facilities Management Department (FMD)
Supply, Delivery and Installation of Various Vault Items at LANDBANK Visayas Avenue	₱402,000.00	₱353,000.00	Metrosafe and Vault Manufacturing Corporation	B24 L6 Carmelita Avenue, Stateland Hills Subd., Manggahan, Gen. Trias, Cavite	30 calendar days upon receipt of NTP	14-Feb-25	17-Feb-25	Facilities Management Department (FMD) - Visayas Avenue Branch

Project Description	Approved Budget for the Contract	Awarded Contract Amount	Supplier/ Service Provider/ Contractor	Official Business Address of Supplier/ Service Provider/Contractor	Contract Duration	Award Date	Acceptance Date	Implementing Office/ Unit of the Bank
30,855 pieces Black Pants	₱18,887,050.00	₱12,342,000.00	Santoyo Clothline Creation	15A M. Lozada Street Sto. Rosario-Silangan, Pateros, Metro Manila	1st Tranche (15,427 pcs.) Within 120 calendar days upon receipt of this notice 2nd Tranche (7,714 pcs.) Within 30 calendar days after completion of the 1st tranche 3rd Tranche (7,714 pcs.) Within 30 calendar days after completion of the 2nd tranche	07-Feb-24	20-Feb-25	Employee Relations Department
One (1) Lot LANDBANK P. Ocampo Branch Relocation/Fit-Out including Restoration of Old Site	₱1,000,000.00	₱999,950.00	Nida Builders & Supplies	Burgos St., Calatagan, Tibang, Virac, Catanduanes	90 calendar days upon receipt of NTP	13-Feb-25	21-Feb-25	Facilities Management Department
One (1) Lot LANDBANK San Miguel Avenue Branch Relocation/Fit-out including Restoration of Old Site	₱1,000,000.00	₱999,950.00	Nida Builders & Supplies	Burgos St., Calatagan, Tibang, Virac, Catanduanes	90 calendar days upon receipt of NTP	13-Feb-25	21-Feb-25	Facilities Management Department

Project Description	Approved Budget for the Contract	Awarded Contract Amount	Supplier/ Service Provider/ Contractor	Official Business Address of Supplier/ Service Provider/Contractor	Contract Duration	Award Date	Acceptance Date	Implementing Office/ Unit of the Bank
Renovation of Data Center and Central Clearing Department Satellite Office at LANDBANK Aurora Blvd. Office Building	₱9,167,088.00	₱9,114,774.40	Nida Builders & Supplies	Burgos St., Calatagan, Tibang, Virac, Catanduanes	180 calendar days upon receipt of NTP	17-Feb-25	04-Mar-25	Project Management and Engineering Department
600 Units Router Compatible with the Existing CISCO Core Network Infrastructure with Servers and Peripherals inclusive of Three (3) Years Warranty and Support Services	₱120,000,000.00	₱119,830,800.00	Trends & Technologies, Inc.	6/F Trafalgar Plaza, 105 HV dela Costa St., Salcedo Village, Makati City	45 calendar days upon receipt of NTP	18-Feb-25	20-Feb-25	Field Office Network Management Department (FONMD)
Supply, Delivery and Installation of Various Signages at LANDBANK Intramuros Branch Offsite ATM at Philpost-Pasay Central Post Office	₱94,000.00	₱80,500.00	Olma Foto and General Merchandise	56 Luna St., Centro 3, Tuguegarao City	30 calendar days upon receipt of NTP	18-Feb-25	19-Feb-25	Facilities Management Department (FMD) - Intramuros Branch
Consumer Loans Origination System (CLOS) - Collateral Management System (CMS) Integration	\$ 70,560.00 (P4,163,040.00 @ P59.00)	\$ 70,560.00 (P4,163,040.00 @ P59.00)	Silverlake Symmetri (Philippines) Enterprises, Inc.	6796 Ayala Avenue cor. Salcedo St., Legaspi Village, Makati City	80 calendar days upon receipt of NTP	25-Feb-25	27-Feb-25	Loan Operations Management Department
Preventive Maintenance of Thermal Management for PACU and Power Management for UPS at LANDBANK Office Buildings	₱4,875,000.00	₱4,874,099.20	IBM Philippines, Inc.	32nd Street, Bonifacio Global City, 28th Floor One World Place, Taguig City	1 Year to start upon receipt of NTP	25-Feb-25	04-Mar-25	Data Center Management Department (DCMD)
Enhancement of LANDBANK Real and Other Properties			Tera System, Inc.	1184 Chino Roces Ave, Makati City	Upon receipt of NTP:	25-Feb-25	05-Mar-25	Asset Recovery Support Department
1. ACRF No. ROPA-2024-001	₱1,032,192.00	₱1,032,192.00			60 calendar days			

Project Description	Approved Budget for the Contract	Awarded Contract Amount	Supplier/ Service Provider/ Contractor	Official Business Address of Supplier/ Service Provider/Contractor	Contract Duration	Award Date	Acceptance Date	Implementing Office/ Unit of the Bank
2. ACRF No. ROPA-2024-0024	<u>₱430,080.00</u>	<u>₱430,080.00</u>			40 calendar days			
Total	₱1,462,272.00	₱1,462,272.00						
Supply and Delivery of Seven (7) Units 10TR AHU Compressor at LANDBANK Plaza	₱770,000.00	₱761,250.00	Industrial Control and Power Generation Solutions Corporation	Cityland Tower, 28th Floor, Chino Roces Avenue, Brgy. Pio del Pilar, Makati City	10 calendar days upon receipt of NTP	26-Feb-25	26-Feb-25	Facilities Management Department (FMD)
Lease of Office Space for LANDBANK T.M. Kalaw Branch	₱10,768,400.00	₱10,768,379.19	Apex Life and General Assurance Corporation	4F Travellers Life Building, 490 T.M. Kalaw Street, Ermita, Manila	2 Years upon receipt of NTP	26-Feb-25	26-Feb-25	Facilities Management Department (FMD)
Lease of Office Space for LANDBANK EDSA-NIA Road Branch	₱976,300.00	₱976,218.29	Department of Public Works and Highways Region IV-B	DPWH IV-B Compound, EDSA, Diliman, Quezon City	2 Years upon receipt of NTP	26-Feb-25	26-Feb-25	Facilities Management Department (FMD)
Tires (4) for Mitsubishi Xpander with CS No. YOT 707	₱33,200.00	₱32,308.36	Sure Tire Trading	17 Rimando Road, Baguio City	10 calendar days upon receipt of NTP	26-Feb-25	28-Feb-25	Facilities Management Department (FMD)
Catering Services (200 pax) for LANDBANK Officers Night	₱112,000.00	₱112,000.00	Lettered L Food Services Inc.	27 Hon. Benito Soliven Avenue II, Loyola Grand Villas, Quezon City	1 Day upon receipt of NTP and Advice from ERD	27-Feb-25	27-Feb-25	Employee Relations Department (ERD)
Supply and Delivery of Various Chairs at LANDBANK P. Ocampo Branch	₱466,000.00	₱466,000.00	Ramerson Office Furniture, Inc.	251 Amang Rodriguez Avenue, Manggahan, Pasig City	20 calendar days upon receipt of NTP	27-Feb-25	28-Feb-25	Project Management and Engineering Department (PMED) - P. Ocampo Branch
Supply, Delivery and Installation of Various Audio-Visual Peripherals at LANDBANK Plaza	₱940,000.00	₱917,500.00	KMLT Electronic Parts and Equipment Trading	Blk. 15 Lot 10 Verona Subdivision, Brgy. Dalig, Teresa, Rizal	30 calendar days upon receipt of NTP	27-Feb-25	28-Feb-25	Facilities Management Department (FMD)
Additional 3,700 Licenses for the Existing Endpoint Protection with Three (3) Years Subscription and Support Services	₱17,900,000.00	₱17,871,000.00	Novare Technologies, Inc. (formerly Micro-D International, Inc.)	11/F MDI Corporate Center, 10th Ave. cor. 39th St., Bonifacio Global City, Taguig City	60 calendar days upon receipt of NTP	27-Feb-25	28-Feb-25	Field Office Network Management Department (FONMD)

Project Description	Approved Budget for the Contract	Awarded Contract Amount	Supplier/Service Provider/Contractor	Official Business Address of Supplier/Service Provider/Contractor	Contract Duration	Award Date	Acceptance Date	Implementing Office/Unit of the Bank
Software Defined Wide Area Network (SDWAN) Compatible with the Existing SDWAN Management Console with One (1) Year License Subscription and Three (3) Years Warranty and Support Services	₱49,500,000.00	₱49,292,825.00	Joint Venture of Novare Technologies, Inc. and NetSec Technologies, Inc.	11/F MDI Corporate Center, 10th Ave. cor. 39th St., Bonifacio Global City, Taguig City	90 calendar days upon receipt of NTP	27-Feb-25	28-Feb-25	Field Office Network Management Department (FONMD)
Two (2) Years Shared Cyber Defense Solution	₱384,000,000.00	₱383,891,200.00	Trends and Technologies, Inc.	6/F Trafalgar Plaza, 105 H.V. Dela Costa St., Salcedo Village, Makati City	2 years subscription to start upon receipt of the Notice to Proceed and acceptance of Phase 1 deliverables The Project must be implemented by phases, as follows: Phase 1 – 5 calendar days Phase 2 – 10 calendar days Phase 3 - 15 calendar days	28-Feb-25	28-Feb-25	Head Office Network Management Department

Project Description	Approved Budget for the Contract	Awarded Contract Amount	Supplier/ Service Provider/ Contractor	Official Business Address of Supplier/ Service Provider/Contractor	Contract Duration	Award Date	Acceptance Date	Implementing Office/ Unit of the Bank
200 Licenses for the Existing PDF Productivity Tool with Three (3) Years Subscription	₱10,500,000.00	₱9,577,576.00	First Datacorp	3rd Floor, Citibank Centre, 8741 Paseo de Roxas, Makati City	3 calendar days upon receipt of NTP	28-Feb-25	03-Mar-25	Head Office Network Management Department (HONMD)
Repair and Maintenance of Various Electronic Items for Elevator at LANDBANK Plaza	₱104,600.00	₱98,600.00	Infiniaccess and Builders Corporation	L29 Joy Nostalg Center, 17 ADB Avenue, Ortigas Center, Pasig City	33 working days upon receipt of NTP	28-Feb-25	06-Mar-25	Facilities Management Department (FMD)
Supply, Delivery and Installation of Indoor-Type LED Video Wall at LANDBANK Makati Business Center	₱3,000,000.00	₱2,980,000.00	The Brain Computer Corporation	#150 F. Blumentritt corner R. Pascual Streets, Barangay Batis, San Juan City	60 calendar days upon receipt of NTP	06-Mar-25	07-Mar-25	Corporate Communications and Events Department (CCED) - Makati Business Center
Supply, Delivery and Installation of Horizontal Signage and ATM Sunshade at LANDBANK OWWA Branch	₱181,800.00	₱166,500.00	R.S Ramirez Ads Ideas, Inc.	4697 Cuangco corner P. Binay St., Brgy. Pio del Pilar, Makati City	60 calendar days upon receipt of NTP	06-Mar-25	06-Mar-25	Facilities Management Department (FMD) - OWWA Branch
Supply, Delivery, Installation, Testing and Commissioning of Brand New Air-Conditioning Units at LANDBANK Tanjay Branch Lite	₱513,000.00	₱513,000.00	Maintenance of Airconditioning and Refrigeration Co., Inc. (MARCO, Inc.)	Marco Bldg., 12 Matatag St., Brgy. Pinyahan Diliman, Quezon City	30 calendar days upon receipt of NTP	06-Mar-25	06-Mar-25	Project Management and Engineering Department (PMED) - Tanjay Branch Lite
Supply, Delivery, Installation, Testing and Commissioning of Diesel Generating Unit at LANDBANK Caloocan Grace Park Branch	₱586,250.00	₱548,000.00	Trade Venture International Corp.	Blk 362 Lot 2 Betterlife Subdivision, Tanzang Luma III, Imus City, Cavite	30 calendar days upon receipt of NTP	06-Mar-25	06-Mar-25	Facilities Management Department (FMD) - Caloocan Grace Park Branch
Supply and Delivery of Lateral Filing Cabinet at LANDBANK Sucat A. Santos Avenue Branch	₱76,000.00	₱72,000.00	Tri-M Vault Specialist	1073 V.G. Cruz, Sampaloc Manila	20 calendar days upon receipt of NTP	06-Mar-25	10-Mar-25	Facilities Management Department (FMD) - Sucat A. Santos Avenue Branch
Supply, Delivery and Installation of Sunscreen/Roller Blinds at LANDBANK North Avenue Branch	₱71,000.00	₱59,365.00	CPA Interiors	Blk. 2 Lot 3 Axinite St., Golden City Subdivision, Taytay, Rizal	30 calendar days upon receipt of NTP	10-Mar-25	10-Mar-25	Project Management and Engineering Department (PMED) - North Avenue Branch

Project Description	Approved Budget for the Contract	Awarded Contract Amount	Supplier/ Service Provider/ Contractor	Official Business Address of Supplier/ Service Provider/Contractor	Contract Duration	Award Date	Acceptance Date	Implementing Office/ Unit of the Bank
Supply, Delivery and Installation of Various Vault Items at LANDBANK Greenhills and Caloocan Cash Centers	₱115,000.00	₱114,500.00	Metro Safe and Vault Manufacturing Corp	B24 L6 Carmelita Avenue, Stateland Hills Subd., Manggahan, Gen. Trias, Cavite	30 calendar days upon receipt of NTP	10-Mar-25	10-Mar-25	Facilities Management Department (FMD) - Greenhills Cash Center - Caloocan Cash Center
Replacement of Time Lock for Cash Vault at LANDBANK TM Kalaw and Malacanang Branches	₱180,000.00	₱180,000.00	Metro Safe and Vault Manufacturing Corp	B24 L6 Carmelita Avenue, Stateland Hills Subd., Manggahan, Gen. Trias, Cavite	30 calendar days upon receipt of NTP	10-Mar-25	10-Mar-25	Facilities Management Department (FMD) - T.M. Kalaw Branch - Malacanang Branch
Supply, Delivery and Installation of Various Signages at LANDBANK North Avenue Branch	₱708,000.00	₱411,464.88	Smartsign Advertising, Inc.	39-A Howmart Road, Barangay Apolonio, Samson, Quezon City	30 calendar days upon receipt of NTP	10-Mar-25	17-Mar-25	Project Management and Engineering Department (PMED) - Tanjay Branch Lite
Building Maintenance and Housekeeping/Janitorial and Sanitation Services & Other Supplies for LANDBANK Plaza, Satellite Offices and Field Units	₱673,953,301.47	₱673,953,301.47	LBP Resources and Development Corporation	24/F LANDBANK Plaza, 1598 M.H. Del Pilar corner Dr. J. Quintos Streets, Malate, Manila	Two (2) Years upon receipt of the NTP	03-Mar-25	03-Mar-25	Personnel Administration Department (PAD)
Leased Armored Vehicle Services for NWLBG, NELBG, CVBG, EVBG & WVBG (Clusters A & B)	₱844,564,800.00	₱844,564,800.00	JV of Fortress Armoured Transport Inc. (FATI) and Ascott Security & Investigation Agency, Inc.	1155 Unit E, Marren Building, Quezon Avenue, Sta. Cruz, Quezon City	Two (2) Years upon receipt of NTP & Advice, per Office, from SD	03-Mar-25	03-Mar-25	Security Department (SD)
Leased Armored Vehicle Services for North, Central & South NCRBG and CLBG (Clusters A & B)	₱720,921,600.00	₱720,886,600.00	JV of Armortech International Transporter Corporation and Gallantry Security & Investigation Agency, Inc.	70 CTK Building, Nicanor Roxas Street, Banawe, Quezon City	Two (2) Years upon receipt of NTP & Advice, per Office, from SD	03-Mar-25	05-Mar-25	Security Department (SD)
Leased Armored Vehicle Services for Bicol Branches Group	₱114,417,600.00	₱114,417,600.00	JV of Armored Transport Plus, Inc. and Ascott Security & Investigation Agency, Inc.	Unit 502A Armal Plaza Building, C. Raymundo Avenue, Maybunga, Pasig City	Two (2) Years upon receipt of NTP & Advice, per Office, from SD	04-Mar-25	06-Mar-25	Security Department (SD)
Catering Services for the Conduct of Investors Forum of LANDBANK Trust Banking Group	₱203,000.00	₱203,000.00	The Illustres Food Concepts and Catering Corp.	657 Cabildo Street, Intramuros, Manila	One (1) Day upon receipt of NTP and Advice from TBG	05-Mar-25	05-Mar-25	Trust Banking Group (TBG)

Project Description	Approved Budget for the Contract	Awarded Contract Amount	Supplier/ Service Provider/ Contractor	Official Business Address of Supplier/ Service Provider/Contractor	Contract Duration	Award Date	Acceptance Date	Implementing Office/ Unit of the Bank
Leased Armored Vehicle Services for SWLBG, WMBG, NMBG, SMBG (Clusters A & B) and SELBG	₱1,004,121,600.00	₱1,004,121,600.00	Davao Security & Investigation Agency, Inc. (DASIA)	Escandor Building corner Juan Luna and Damaso Suazo Streets, Davao City	Two (2) Years upon receipt of NTP & Advice, per Office, from SD	05-Mar-25	08-Mar-25	Security Department (SD)
Lease of Office Space for LANDBANK Novaliches - Sarmiento Branch	₱8,909,600.00	₱8,909,529.73	One Gasport Property Managers OPC	5th Floor Admin Office, Nova Plaza Mall, Quirino Highway corner Ramirez Street, Novaliches, Quezon City	Five (5) Years upon receipt of NTP and Advice from FMD	07-Mar-25	11-Mar-25	Facilities Management Department (FMD)
6,000 pads Landbank MDS Checks	₱3,256,000.00	₱3,227,040.00	National Printing Office	EDSA cor. NIA North Road, Diliman, Quezon City	Within seven (7) working days upon receipt of requesting of printing	06-Mar-25	10-Mar-25	Procurement Department
2,000 sets CFC for Phil. Postal Corp. Mega Manila	₱100,000.00	₱97,800.00	National Printing Office	EDSA cor. NIA North Road, Diliman, Quezon City	Within thirty (30) calendar days after receipt of approved sample	06-Mar-25	14-Mar-25	Intramuros Branch
119,000 booklets LANDBANK Commercial Checks	₱36,080,800.00	₱35,896,350.00	National Printing Office	EDSA cor. NIA North Road, Diliman, Quezon City	Within seven (7) working days upon receipt of requesting of printing	06-Mar-25	14-Mar-25	Procurement Department
One (1) Lot Supply, Delivery and Installation of Adjustable Elevated Stage at LANDBANK Plaza Hall 10th Floor	₱997,500.00	₱975,000.00	Jazzmix Audio Equipment Trading	Blk 14 Queluz St., Villa Regina 2 Lias, Marilao, Bulacan	Thirty (30) calendar days upon receipt of NTP	27-Feb-25	10-Mar-25	Facilities Management Department (FMD)
Consulting and Professional Services of Mechanical Engineer for LANDBANK Plaza Building	₱250,000.00	₱240,000.00	Engr. Restituto O. Salazar	3911 Biyaya Street, Bacood, Sta. Mesa, Manila	Within thirty (30) calendar days upon receipt of NTP	24-Feb-25	07-Mar-25	Facilities Management Department (FMD)

Project Description	Approved Budget for the Contract	Awarded Contract Amount	Supplier/ Service Provider/ Contractor	Official Business Address of Supplier/ Service Provider/Contractor	Contract Duration	Award Date	Acceptance Date	Implementing Office/ Unit of the Bank
One (1) Lot Supply and Delivery of Carpentry and Painting Materials for Repair Works at LANDBANK Plaza	₱620,000.00	₱576,741.00	Viva Sales Enterprises	1739-1741 Oroquieta St., Sta. Cruz, Manila	Within thirty (30) calendar days upon receipt of NTP	24-Feb-25	07-Mar-25	Facilities Management Department (FMD)
One (1) Lot Supply, Delivery and Installation of Brand New Four (4) Sets Lavatory Bowl and Restoration of Lavatory Base and Housing at Ground Floor, LANDBANK Plaza	₱114,200.00	₱112,700.00	OEM Industrial Parts & Construction Services Corp.	878 Unit B, Himlayan Road, Pantranco Compound, Pasong Tamo, Quezon City	Twenty (20) calendar days upon receipt of NTP and advice from FMD as to availability of project site	28-Feb-25	20-Mar-25	Facilities Management Department (FMD)
One (1) Lot Supply and Delivery of Lectern for LANDBANK Plaza and LANDBANK Leadership Development Center	₱680,000.00	₱444,968.00	M&G Non-Specialized Wholesale Trading	Presidio Lakefront, Picasso Tower, Unit 2-G, Brgy. Sucat, Muntinlupa City	Within fifty (50) calendar days upon receipt of NTP	28-Feb-25	13-Mar-25	Facilities Management Department (FMD)
One (1) Lot Minor Renovation Works at LANDBANK Pasig C. Raymundo Branch	₱320,000.00	₱317,621.37	Juan Carlos Construction Services	Blk 14 Lot 9 Cordillera St., Montana Subd., Burgos Rodriguez, Rizal	Within forty five (45) calendar days upon receipt of NTP	28-Feb-25	18-Mar-25	Facilities Management Department (FMD)

Project Description	Approved Budget for the Contract	Awarded Contract Amount	Supplier/ Service Provider/ Contractor	Official Business Address of Supplier/ Service Provider/Contractor	Contract Duration	Award Date	Acceptance Date	Implementing Office/ Unit of the Bank
One (1) Lot Minor Renovation of LANDBANK Espana Branch	₱944,300.00	₱940,808.44	Juan Carlos Construction Services	Blk 14 Lot 9 Cordillera St., Montana Subd., Burgos Rodriguez, Rizal	Ninety (90) calendar days upon receipt of NTP	06-Mar-25	21-Mar-25	Facilities Management Department (FMD)
Enhancement of LANDBANK Electronic Modified Disbursement System (ACRF No. EMDS-2312-0002: PhilHealth IC Multiple Account Enrollment)	₱752,640.00	₱752,640.00	Tera System, Inc.	1184 Chino Roces Ave, Makati City	Thirty (30) calendar days upon receipt of NTP	18-Feb-25	14-Mar-25	Digital Innovation & Growth Department (DIGD)
Enhancement of LANDBANK Digital On Boarding System (ACRF No. DOBS-2024-035)	₱2,042,880.00	₱2,042,880.00	Tera System, Inc.	1184 Chino Roces Ave, Makati City	Within fifty (50) calendar days upon receipt of NTP	18-Feb-25	18-Mar-25	Digital Innovation & Growth Department (DIGD)
Enhancement of LANDBANK Mobile Banking Application (ACRF No. MBA-2405-0001)	₱1,247,232.00	₱1,247,232.00	Tera System, Inc.	1184 Chino Roces Ave, Makati City	Within fifty (50) calendar days upon receipt of NTP	18-Feb-25	18-Mar-25	Digital Innovation & Growth Department (DIGD)

Project Description	Approved Budget for the Contract	Awarded Contract Amount	Supplier/ Service Provider/ Contractor	Official Business Address of Supplier/ Service Provider/Contractor	Contract Duration	Award Date	Acceptance Date	Implementing Office/ Unit of the Bank
Enhancement of LANDBANK Electronic Modified Disbursement System (ACRF No. EMDS-2405-0001)	₱1,161,216.00	₱1,161,216.00	Tera System, Inc.	1184 Chino Roces Ave, Makati City	Within fifty (50) calendar days upon receipt of NTP	18-Feb-25	18-Mar-25	Digital Innovation & Growth Department (DIGD)
Enhancement of LANDBANK iAccess (ACRF No. RIB-2101-0001)	4,242,336.00 \$ 71,904.00 @ P59.00)	4,242,336.00 \$ 71,904.00 @ P59.00)	Wireframe, Inc.	Unit 1707-1708 BSA Mansion, 108 Benavidez St., Legaspi Village, Makati City	Within eighty (84) calendar days upon receipt of NTP	18-Feb-25	17-Mar-25	Digital Innovation & Growth Department (DIGD)
Reports and Documents Management System (RDMS) Project	₱114,540,000.00	₱114,525,923.00	Infomax Systems Solutions & Services, Inc.	9th Floor Ace Building, 101-103 Rada St., Legaspi Village, Makati City	Within thirty six (36) months upon receipt of NTP, inclusive of nine (9) months implementation, three (3) months Post Go-Live Support, and thirty six (36) months maintenance and support services	12-Mar-25	17-Mar-25	IT Project Management Department (IT PMD)
Supply, Delivery and Installation of Various Office Furniture for LANDBANK P. Ocampo Branch	1,237,000.00	620,393.00	Dargo Design Component Builders Corp.	44 Langka St., Elmars Village, Cupang, Antipolo City	60 calendar days upon receipt of Notice	14-Mar-25	18-Mar-25	Project Management and Engineering Department (PMED) - P. Ocampo Branch
Supply, Delivery and Installation of Various Office Furniture for LANDBANK Baguio Corporate Center	1,838,000.00	924,405.00	Dargo Design Component Builders Corp.	44 Langka St., Elmars Village, Cupang, Antipolo City	60 calendar days upon receipt of Notice	20-Mar-25	26-Mar-25	Project Management and Engineering Department (PMED) - Baguio Corporate Center
Supply and Delivery of Various Chairs at LANDBANK San Miguel Avenue Branch	441,000.00	435,362.00	ACMI Office Systems Phils., Inc.	AYSN Bldg., 268A N. Domingo St., San Juan City	30 calendar days upon receipt of Notice	18-Mar-25	18-Mar-25	Project Management and Engineering Department (PMED) - San Miguel Avenue Branch

Project Description	Approved Budget for the Contract	Awarded Contract Amount	Supplier/ Service Provider/ Contractor	Official Business Address of Supplier/ Service Provider/Contractor	Contract Duration	Award Date	Acceptance Date	Implementing Office/ Unit of the Bank
Supply, Delivery and Installation of Various Signages and Merchandising Materials at LANDBANK San Miguel Avenue Branch	371,000.00	325,750.00	R.S. Ramirez Ads Ideas, Inc.	4697 Cuangco corner P. Binay St., Brgy. Pio del Pilar, Makati City	30 calendar days upon receipt of Notice	18-Mar-25	18-Mar-25	Project Management and Engineering Department (PMED) - San Miguel Avenue Branch
Replacement of Various Signages at the LANDBANK Makati Atrium and Buendia Branches Including Dismantling and Hauling of Old Units to Antipolo Warehouse	874,000.00	835,966.00	R.S. Ramirez Ads Ideas, Inc.	4697 Cuangco corner P. Binay St., Brgy. Pio del Pilar, Makati City	90 calendar days upon receipt of Notice	18-Mar-25	18-Mar-25	Facilities Management Department (FMD) - Makati Atrium Branch - Buendia Branch
Supply, Delivery and Installation of Digital Conference Microphone System Including Patching, Addressing and Programming at LANDBANK Plaza	900,000.00	900,000.00	KMLT Electronic Parts and Equipment Trading	Blk. 15 Lot 10 Verona Subdivision, Brgy. Dalig, Teresa, Rizal	30 calendar days upon receipt of Notice	19-Mar-25	19-Mar-25	Facilities Management Department (FMD)
Supply and Delivery of Steel Cabinets at LANDBANK San Miguel Avenue Branch and Hauling-Out of Old Units to LANDBANK Antipolo Warehouse	68,000.00	68,000.00	Tri-M Vault Specialist	1073 V.G. Cruz, Sampaloc Manila	30 calendar days upon receipt of Notice	19-Mar-25	19-Mar-25	Project Management and Engineering Department (PMED) - San Miguel Avenue Branch
Supply and Delivery of Various Steel Cabinets at LANDBANK P. Ocampo Branch	76,000.00	74,000.00	Tri-M Vault Specialist	1073 V.G. Cruz, Sampaloc Manila	20 calendar days upon receipt of Notice	19-Mar-25	19-Mar-25	Project Management and Engineering Department (PMED) - P. Ocampo Branch
Supply, Delivery and Installation of Various Systems Furniture at LANDBANK San Miguel Avenue Branch	199,900.00	196,680.00	Ramerson Office Furniture, Inc.	251 Amang Rodriguez Avenue, Manggahan, Pasig City	30 calendar days upon receipt of Notice	19-Mar-25	28-Mar-25	Project Management and Engineering Department (PMED) - San Miguel Avenue Branch
Supply and Delivery of Three (3) Units Documents Scanner Sheet Fed	223,500.00	222,000.00	DCI Int'l. Solutions and Services Corporation	Unit 3A Comtal Bldg., L1D1 Victoria's Place, C. Raymundo Avenue, Caniogan, Pasig City	30 calendar days upon receipt of Notice	21-Mar-25	21-Mar-25	Procurement Department

Project Description	Approved Budget fot the Contract	Awarded Contract Amount	Supplier/ Service Provider/ Contractor	Official Business Address of Supplier/ Service Provider/Contractor	Contract Duration	Award Date	Acceptance Date	Implementing Office/ Unit of the Bank
Dismantling, Hauling, Re-installation, Repair, Refurbishing & Re-polishing of Various Vault Items; and Installation of New Vault Items at LANDBANK San Miguel Avenue and P. Ocampo Branches	600,000.00	577,000.00	Metro Safe and Vault Manufacturing Corp	Block 632 Lot 2 Betterlife Subdivision, Tanzang Luma III, Imus City, Cavite	60 calendar days upon receipt of Notice	21-Mar-25	21-Mar-25	Facilities Management Department (FMD) - San Miguel Avenue Branch - P. Ocampo Branch
Sunscreen/Roller Blinds at LANDBANK Santiago Office Building	151,000.00	111,150.00	CPA Interiors	Blk. 2 Lot 3 Axinite St., Golden City Subdivision, Taytay, Rizal	30 calendar days upon receipt of Notice	21-Mar-25	21-Mar-25	Project Management and Engineering Department (PMED) - Santiago Office Building
Sunscreen/Roller Blinds at LANDBANK San Miguel Avenue Branch	115,000.00	75,440.00	CPA Interiors	Blk. 2 Lot 3 Axinite St., Golden City Subdivision, Taytay, Rizal	30 calendar days upon receipt of Notice	21-Mar-25	21-Mar-25	Project Management and Engineering Department (PMED) - San Miguel Avenue Branch
Supply and Delivery of Eight (8) Units 3-Drawer Mobile Pedestal	36,000.00	36,000.00	Tri-M Vault Specialist	1073 V.G. Cruz, Sampaloc Manila	20 calendar days upon receipt of Notice	27-Mar-25	28-Mar-25	Data Center Management Department (DCMD)
Supply, Delivery and Installation of Various Signages and Merchandising Materials at LANDBANK Tanjay Branch Lite	831,000.00	712,225.00	R.S. Ramirez Ads Ideas, Inc.	4697 Cuangco corner P. Binay St., Brgy. Pio del Pilar, Makati City	30 calendar days upon receipt of Notice	31-Mar-25	31-Mar-25	Project Management and Engineering Department (PMED) - Tanjay Branch Lite
Replacement of Four (4) Units LED Wall Display Outdoor Module at LANDBANK Plaza	54,000.00	54,000.00	The Brain Computer Corporation	#150 F. Blumentritt corner R. Pascual Streets, Barangay Batis, San Juan City	10 calendar days upon receipt of Notice	31-Mar-25	02-Apr-25	Facilities Management Department (FMD)
One (1) Year Software Maintenance Agreement of Oracle Financial Services Data Foundation Application with Support Contract No. 21381126	6,737,915.91	6,737,915.91	Oracle (Philippines) Corporation	33/F Zuelig Bldg., Makati Avenue corner Paseo de Roxas, Makati City	1 year upon receipt of NTP	17-Mar-25	18-Mar-25	Data Center Management Department (DCMD)
84 Units Bill Counter, Console Type 66 Unit Bill Counter, Portable Type with Counterfeit Detector	32,520,000.00	32,520,000.00	Functional, Inc.	814 J.P. Rizal Street, Makati City	1 year upon signing of FA	17-Mar-25	17-Mar-25	Procurement Department

Project Description	Approved Budget for the Contract	Awarded Contract Amount	Supplier/ Service Provider/ Contractor	Official Business Address of Supplier/ Service Provider/Contractor	Contract Duration	Award Date	Acceptance Date	Implementing Office/ Unit of the Bank
110 Units Bill Counter, Portable Type	1,980,000.00	1,625,470.00	Microtech Systems Services & Equipment Corporation	Unit 308-D Spianada Condominium, Rhamann corner Benedicto Street, Cebu City	1 year upon signing of FA	17-Mar-25	17-Mar-25	Procurement Department
Supply, Delivery, Installation and Configuration of Storage for the Existing Blade Server with 3 Years Warranty and Support Services	23,500,000.00	23,480,800.00	Trends & Technologies, Inc.	6/F Trafalgar Plaza, 105 HV dela Costa St., Salcedo Village, Makati City	90 calendar days after receipt of NTP	24-Mar-25	27-Mar-25	Head Office Network Management Department (HONMD)
3 year subscription with Fitch Solutions-BMI	USD130,550.19	USD130,550.19	Fitch Solutions Group Limited	1 Wallich Street, #19-01 Singapore 078881	3 years upon receipt of NTP	25-Mar-25	04-Apr-25	Economics and Policy Research Department (EPRD)
One (1) Year Supply, Configuration and Delivery of ATM Cassettes	49,995,110.00	49,995,110.00	Diebold Nixdorf Philippines, Inc.	33/F Rufina Pacific Tower, 6784 Ayala Avenue, Makati City	1 year upon receipt of NTP	25-Mar-25	26-Mar-25	ATM and Card Operations Management Department (ACOMD)
Two (2) Years License Term Renewal, Maintenance and Technical Support for InfoAsset System and InfoTrack System (IDRARS Modules)	7,669,432.75	7,669,432.75	Infomax Systems Solutions & Services, Inc.	7th Floor Ace Building, 101-103 Rada cor. Dela Rosa Sts., Legaspi Village, Makati City	2 years to start upon receipt of NTP or on May 29, 2025, whichever comes later	27-Mar-25	31-Mar-25	Facilities Management Department (FMD)
One (1) Unit Tablet Computer - Apple 13-Inch Ipad Pro M4 8GB/256GB Wifi Only	98,600.00	95,550.00	Silvanus Non-Specialized Wholesale Trading	45 Sgt. Velasquez St., Bagong Ilog, Pasig City	30 calendar days upon receipt of NTP	27-Mar-25	27-Mar-25	Mortgage Banking Department (MBD)
Supply, Delivery, Installation and Configuration of Hardware Components of IBM Mainframe Z16 with One Year Warranty Support and 3 Yars Maintenance Support Services for Head Office	624,115,000.00	624,115,000.00	IBM Philippines, Inc.	28/F One World Place, 32nd Street, Bonifacio Global City, Taguig City	90 calendar days upon receipt of NTP	31-Mar-25	31-Mar-25	Data Center Management Department (DCMD)
Tires "Delium" (205/65 R16) for Toyota Innova with Plate No. NGG 5346	₱35,900.00	₱25,400.00	Achievers Tires Enterprises OPC	C5 Extension Road, Pasay City	Within ten (10) calendar days upon receipt of Notice from ProcD and Advice from FMD	20-Mar-25	20-Mar-25	Facilities Management Department (FMD)

Project Description	Approved Budget for the Contract	Awarded Contract Amount	Supplier/ Service Provider/ Contractor	Official Business Address of Supplier/ Service Provider/Contractor	Contract Duration	Award Date	Acceptance Date	Implementing Office/ Unit of the Bank
Tires "Delium" (205/65 R16) for Toyota Innova with Plate No. NEB 5474	₱35,900.00	₱25,400.00	Achievers Tires Enterprises OPC	C5 Extension Road, Pasay City	Within ten (10) calendar days upon receipt of Notice from ProcD and Advice from FMD	20-Mar-25	20-Mar-25	Facilities Management Department (FMD)
Tires "Petlas" (205/55 R17) for Mitsubishi Xpander with Plate No. YOP 951	₱27,600.00	₱27,420.00	EGMJ Trading	Block 3 Lot 1 Phase 2 Sec 14 P2000, Muzon, SJDM, Bulacan	Within ten (10) calendar days upon receipt of Notice from ProcD and Advice from FMD	20-Mar-25	21-Mar-25	Facilities Management Department (FMD)
Food for the Conduct of Bloodletting Activity	₱42,000.00	₱42,000.00	Lettered L Food Services Inc.	27 Hon. Benito Soliven Avenue II, Loyola Grand Villas, Quezon City	One (1) day upon receipt of Notice from ProcD and Advice (Schedule of event) from ERD	20-Mar-25	20-Mar-25	Employee Relations Department (ERD)
Catering Services for Post Planning Conference of CG	₱154,000.00	₱154,000.00	Lettered L Food Services Inc.	27 Hon. Benito Soliven Avenue II, Loyola Grand Villas, Quezon City	One (1) day upon receipt of Notice from ProcD and Advice (Schedule of event) from CG	17-Mar-25	18-Mar-25	Controllershship Group
Catering Services for LANDBANK 2025 Gender and Development (GAD) Forum in Celebration of 2025 Women's Month	₱50,000.00	₱50,000.00	Lettered L Food Services Inc.	27 Hon. Benito Soliven Avenue II, Loyola Grand Villas, Quezon City	One (1) day upon receipt of Notice from ProcD and Advice (Schedule of event) from ERD	17-Mar-25	18-Mar-25	Employee Relations Department (ERD)
Tires "Thunderer" (205/65 R16) for Toyota Innova with Plate No. NDC 6532	₱29,000.00	₱29,000.00	EGMJ Trading	Block 3 Lot 1 Phase 2 Sec 14 P2000, Muzon, SJDM, Bulacan	Within ten (10) calendar days upon receipt of Notice from ProcD and Advice from FMD	21-Mar-25	21-Mar-25	Facilities Management Department (FMD)
Tires "Petlas" (205/55 R17) for two (2) Mitsubishi Xpander with Plate Nos. YOT 294 and YOT 304	₱55,100.00	₱53,240.00	EGMJ Trading	Block 3 Lot 1 Phase 2 Sec 14 P2000, Muzon, SJDM, Bulacan	Within ten (10) calendar days upon receipt of Notice from ProcD and Advice from FMD	21-Mar-25	21-Mar-25	Facilities Management Department (FMD)
Pest and Termite Control Services for LANDBANK Sucat-A. Santos Avenue Branch	₱55,050.00	₱28,777.00	Power House Pest Control Services	2422 R. Fernandez Street, Gagalangin, Tondo, Manila	Within seven (7) calendar days upon receipt of Notice from ProcD and Advice from FMD	21-Mar-25	21-Mar-25	Facilities Management Department (FMD)
Service Provider for Manual Distribution of DSWD-AKAP (Ayuda para sa Kapos Ang Kita Program) in National Capital Region	₱18,000,000.00	₱18,000,000.00	Eight Under Par (Pawnshop Operator) Inc. DBUN & Style of Palawan Pawnshop and Palawan Express Pera Padala	7623 J. Victor Street, Pio del Pilar, Makati City	One (1) year upon receipt of NTP	21-Mar-25	24-Mar-25	Malacañang Branch

Project Description	Approved Budget for the Contract	Awarded Contract Amount	Supplier/ Service Provider/ Contractor	Official Business Address of Supplier/ Service Provider/Contractor	Contract Duration	Award Date	Acceptance Date	Implementing Office/ Unit of the Bank
Courier Services	₱176,721,500.00	₱150,327,850.00	LBC Express, Inc.	LBC Central Exchange L-2, C5 Extension, Moonwalk, Parañaque City	Three (3) years upon receipt of NTP and Advice from FMD	27-Mar-25	28-Mar-25	Facilities Management Department (FMD)
Catering Services for Officers Development Program Closing Ceremony	₱50,000.00	₱50,000.00	Lettered L Food Services Inc.	27 Hon. Benito Soliven Avenue II, Loyola Grand Villas, Quezon City	One (1) day upon receipt of Notice from ProcD and Advice (Schedule of event) from ODD	27-Mar-25	31-Mar-25	Organization Development Department (ODD)
Catering Services for Management and Leadership Development Program Seminars and Other Official Functions	₱987,000.00	₱986,000.00	Lettered L Food Services Inc.	27 Hon. Benito Soliven Avenue II, Loyola Grand Villas, Quezon City	Six (6) months upon receipt of Notice from ProcD and Advice (Schedule of event) from ODD	27-Mar-25	28-Mar-25	Organization Development Department (ODD)
Tires "Thunderer" (205/65 R15) for Toyota Innova with Plate No. ABR 9261	₱26,300.00	₱20,220.00	EGMJ Trading	Block 3 Lot 1 Phase 2 Sec 14 P2000, Muzon, SJDM, Bulacan	Within ten (10) calendar days upon receipt of Notice from ProcD and Advice from FMD	28-Mar-25	31-Mar-25	Facilities Management Department (FMD)
Tires "Bridgestone Ecopia EP300" (205/65 R16) for Toyota Innova with Plate No. SNA 2476	₱34,400.00	₱30,000.00	Fleetserve, Inc.	Room 102 3rd Avenue Residences, No. 33 3rd Avenue, Bagong Lipunan ng Crame, Quezon City	Within ten (10) calendar days upon receipt of Notice from ProcD and Advice from FMD	28-Mar-25	31-Mar-25	Facilities Management Department (FMD)
20,000 sets Customized CFC for University of Mindanao	317,000.00	303,000.00	APO Production Unit, Inc.	2nd Floor PIA Building, Visayas Avenue, Quezon City	Within thirty (30) calendar days after receipt of approved sample	13-Mar-25	19-Mar-25	Davao San Pedro Pelayo Branch
365 pcs 0 Bloodletting Shirt	73,000.00	73,000.00	E.E.L. Garments Manufacturing Company	177 Iba St., Brgy. Salvacion, Laloma, Quezon City	On or before March 21, 2025	21-Mar-25	21-Mar-25	Employee Relations Department
34 Units Fire Extinguisher	153,000.00	136,000.00	SAFPS Enterprise	13 J.M. Basa St., Kalumapang, Marikina City	Within thirty (30) calendar days after receipt of notice	27-Mar-25	28-Mar-25	TM Kalaw Br. Buendia Br. Aurora Blvd. Br. Camp Crame Br.
15 units Air Purifier	413,760.00	135,000.00	Bentrantan Trading	Km. 28, Mc Arthur Highway, San Juan, Balagtas, Bulacan	Within twenty (20) calendar days after receipt of notice	27-Mar-25	04-Apr-25	Cash Operations Support Department
24 Units Push Cart	172,800.00	168,000.00	Bentrantan Trading	Km. 28, Mc Arthur Highway, San Juan, Balagtas, Bulacan	Within twenty (20) calendar days after receipt of notice	27-Mar-25	04-Apr-25	Cash Operations Support Department

Project Description	Approved Budget for the Contract	Awarded Contract Amount	Supplier/ Service Provider/ Contractor	Official Business Address of Supplier/ Service Provider/Contractor	Contract Duration	Award Date	Acceptance Date	Implementing Office/ Unit of the Bank
One (1) Lot Supply and Delivery of Electrical Panelboards, Wires and Connectors for 3rd and 34th Floors	209,685.25	198,970.00	Arrow Electrical Supply	814 G. Puyat Street, Quiapo, Manila	Fourteen (14) calendar days upon receipt of NTP	12-Mar-25	28-Mar-25	Facilities Management Department (FMD)
Enhancement of LANDBANK weAccess in the ATM Payroll Module (ACRF No. IIB-2408-0002)	3,989,816.00 (\$67,624.00 @ P59.00)	3,989,816.00 (\$67,624.00 @ P59.00)	Wireframe, Inc.	Unit 1707-1708 BSA Mansion, 108 Benavidez St., Legaspi Village, Makati City	Within one hundred ten (110) calendar days upon receipt of NTP	31-Jan-25	19-Mar-25	Digital Innovation & Growth Department (DIGD)
One (1) Lot Minor Renovation Works at LANDBANK Ombudsman Branch	511,000.00	510,285.40	Juan Carlos Construcion Services	Blk 14 Lot 9 Cordillera St., Montana Subd., Burgos Rodriguez, Rizal	Within sixty (60) calendar days upon receipt of notice and advice from FMD	19-Mar-25	28-Mar-25	Facilities Management Department (FMD)
Enhancement of VOCALINK (InstaPay 2.0 ISO 20022) Project (ACRF No. VIP2.0-CR-008)	967,680.00	967,680.00	Tera System, Inc.	1184 Chino Roces Ave, Makati City	Within forty five (45) calendar days upon receipt of NTP	20-Mar-25	28-Mar-25	IT Project Management Department (IT PMD)

Project Description	Approved Budget for the Contract	Awarded Contract Amount	Supplier/ Service Provider/ Contractor	Official Business Address of Supplier/ Service Provider/Contractor	Contract Duration	Award Date	Acceptance Date	Implementing Office/ Unit of the Bank
One (1) Lot LANDBANK Mandaluyong - Addition Hills Branch Repair Works	700,000.00	697,217.42	Juan Carlos Construcion Services	Blk 14 Lot 9 Cordillera St., Montana Subd., Burgos Rodriguez, Rizal	Ninety (90) calendar days upon receipt of notice	27-Mar-25	07-Apr-25	Facilities Management Department (FMD)
One (1) Lot Minor Renovation of LANDBANK Shaw Boulevard Branch	1,000,000.00	996,406.65	Juan Carlos Construcion Services	Blk 14 Lot 9 Cordillera St., Montana Subd., Burgos Rodriguez, Rizal	Ninety (90) calendar days upon receipt of notice	27-Mar-25	07-Apr-25	Facilities Management Department (FMD)
One (1) Lot Minor Renovation Works at LANDBANK Almanza Branch	1,000,000.00	995,694.12	Juan Carlos Construcion Services	Blk 14 Lot 9 Cordillera St., Montana Subd., Burgos Rodriguez, Rizal	Ninety (90) calendar days upon receipt of notice	27-Mar-25	07-Apr-25	Facilities Management Department (FMD)
One (1) Lot Supply, Delivery and Installation of Thirty (30) Units PAR Lights at LANDBANK Hall 10th Floor	478,000.00	476,940.00	Claries Electronics and Communication Parts and Equipment Retailing	Block 43 Lot 13 Carissa Homes East II, Daig, Teresa, Rizal	Thirty (30) calendar days upon receipt of notice	27-Mar-25	31-Mar-25	Facilities Management Department (FMD)
One (1) Lot Supply, Delivery and Installation of LED Wall Washer Light at LANDBANK Hall 10th Floor	600,000.00	597,500.00	Claries Electronics and Communication Parts and Equipment Retailing	Block 43 Lot 13 Carissa Homes East II, Daig, Teresa, Rizal	Thirty (30) calendar days upon receipt of notice	27-Mar-25	31-Mar-25	Facilities Management Department (FMD)

Project Description	Approved Budget for the Contract	Awarded Contract Amount	Supplier/ Service Provider/ Contractor	Official Business Address of Supplier/ Service Provider/Contractor	Contract Duration	Award Date	Acceptance Date	Implementing Office/ Unit of the Bank
Upgrading of Audio Equalizer and Audio Peripherals for the Enhancement of Audio-Visual Equipment at LANDBANK Plaza	₱800,000.00	₱790,000.00	KMLT Electronic Parts and Equipment Trading	Block 15 Lot 10, Verona Subdivision, Barangay Dalig, Teresa, Rizal	30 calendar days upon receipt of Notice	08-Apr-25	08-Apr-25	Facilities Management Department (FMD)
Replacement of Various Signages at LANDBANK Pasong Tamo and Energy Center Branches	₱873,000.00	₱690,350.00	RS Ramirez Ads Ideas Inc.	4697 Cuangco corner P. Binay St., Brgy. Pio del Pilar, Makati City	90 calendar days upon receipt of Notice	08-Apr-25	08-Apr-25	Facilities Management Department (FMD) - Pasong Tamo Branch - Energy Center Branch
Dismantling and Hauling-out of Unserviceable Airconditioning Units at LANDBANK Novaliches Branch	₱60,000.00	₱43,000.00	Agualube Air-conditioning and Water Treatment Services	B2 L2 Elegant Homes Subdivision, Project 8, Quezon City	5 calendar days upon receipt of Notice	08-Apr-25	08-Apr-25	Facilities Management Department (FMD) - Novaliches Branch
Supply, Delivery, Installation, Testing and Commissioning of Diesel Generating Unit for LANDBANK P. Ocampo Branch	₱575,000.00	₱560,000.00	Trade Venture International Corporation	Blk 362 Lot 2 Betterlife Subdivision, Tanzang Luma III, Imus City, Cavite	30 calendar days upon receipt of Notice	08-Apr-25	08-Apr-25	Project Management and Engineering Department (PMED) - P. Ocampo Branch
Supply and Delivery of Various Chairs at LANDBANK Tanjay Branch Lite	₱483,000.00	₱483,000.00	Ramerson Office Furniture, Inc.	251 Amang Rodriguez Avenue, Manggahan, Pasig City	30 calendar days upon receipt of Notice	08-Apr-25	08-Apr-25	Project Management and Engineering Department (PMED) - Tanjay Branch Lite
Supply, Delivery, Installation, Testing and Commissioning of Air-Conditioning Units at LANDBANK Camp Crame and Villamor Airbase Branches	₱400,000.00	₱379,000.00	Maintenance of Airconditioning and Refrigeration Co., Inc. (MARCO, Inc.)	Marco Bldg., 12 Matatag St., Brgy. Pinyahan Diliman, Quezon City	15 calendar days upon receipt of Notice	08-Apr-25	08-Apr-25	Facilities Management Department (FMD) - Camp Crame Branch - Villamor Air-Base Branch
Supply, Delivery, Installation, Testing and Commissioning of Air-Conditioning Units at LANDBANK San Juan and Pasay Libertad Branches	₱777,000.00	₱706,516.62	Climatech Mecha Solution, Inc.	Blk. 3 Lot 1 Milkyway corner Sutter Streets., Garden Villas III, Brgy. Malusak, Sta. Rosa City, Laguna	15 calendar days upon receipt of Notice	10-Apr-25	10-Apr-25	Facilities Management Department (FMD) - San Juan Branch - Pasay Libertad Branch
Supply and Delivery of Various Steel Cabinets at LANDBANK Tanjay Branch Lite	₱221,000.00	₱217,000.00	Tri-M Vault Specialist	1073 V.G. Cruz, Sampaloc Manila	30 calendar days upon receipt of Notice	10-Apr-25	10-Apr-25	Project Management and Engineering Department (PMED) - Tanjay Branch Lite

Project Description	Approved Budget for the Contract	Awarded Contract Amount	Supplier/ Service Provider/ Contractor	Official Business Address of Supplier/ Service Provider/Contractor	Contract Duration	Award Date	Acceptance Date	Implementing Office/ Unit of the Bank
Supply, Delivery and Installation of Wrap-Around Stickers with Built-up Compartment and Electrical Components for Lobby-Type ATMs	₱7,000,000.00	₱4,883,792.00	R.S. Ramirez Ads Ideas, Inc.	4697 Cuangco corner P. Binay St., Brgy. Pio del Pilar, Makati City	1st 10 units - 30 calendar days upon receipt of NTP Remaining 90 units - 60 calendar days upon receipt of Advice from ACOMD	10-Apr-25	14-Oct-25	ATM and Card Operations Management Department (ACOMD)
Three (3) Years Internet Secure Socket Layer (SSL) Certificates to Protect LANDBANK Internal Browser-Based Applications	939,000.00	939,000.00	GMO Globalsign, Inc.	23/F Zuellig Building, Paseo de Roxas corner Makati Avenue, Makati City	3 years upon receipt of NTP	02-Apr-25	02-Apr-25	Head Office Network Management Department (HONMD)
2 Years Supply, Delivery and Replacement of Various Billable parts for Diebold Nixdorf ATMs/CDMs, through Ordering Agreement	26,017,732.12	26,017,732.12	Diebold Nixdorf Philippines, Inc.	33/F Rufina Pacific Tower, 6784 Ayala Avenue, Makati City	2 years upon receipt of NTP	04-Apr-25	07-Apr-25	ATM and Card Operations Management Department (ACOMD)
One (1) Year Software Maintenance for Agrarian Reform Receivables System (ARRS)	3,168,339.53	3,168,339.53	Tera Systems, Inc.	1184 Chino Roces Avenue, Makati City	1 year upon receipt of NTP	07-Apr-25	08-Apr-25	Enterprise Systems Department (ESD)
Two (2) Years Internet Services Subscription	60,000.00	60,000.00	PLDT, Inc.	Ramon Cojuangco Bldg., Makati Ave. corner Dela Rosa St., Makati City	2 years upon activation	08-Apr-25	08-Apr-25	Bautista-Palanan Branch
Two (2) Years FaceTech Software Services for LANDBANK and OFBank Mobile Banking Application	15,840,000.00	15,840,000.00	Tera Systems, Inc.	1184 Chino Roces Avenue, Makati City	3 years upon receipt of NTP	14-Apr-25	21-Apr-25	Digital Banking Management Department (DBMD)
Additional 1317 Million of Instructions per Second (MIPS) of Computer Associates (CA) Software Products with 32 Months Maintenance Services	USD 2,400,185.09 PHP141,610,920.31	USD 2,400,185.09 PHP141,610,920.31	Infomina Philippines, Inc.	901 Sage House, 110 V.A. Refuno Street. Legaspi Village, Makati City	32 months upon receipt of NTP	14-Apr-25	17-Apr-25	Data Center Management Department (DCMD)
Tires "Westlake" for Mitsubishi Xpander with Plate No. YOT 733	₱27,600.00	₱20,800.00	GBR-GEN General Merchandise	1034 Mindoro Street, Sampaloc, Manila	Within ten (10) calendar days upon receipt of Notice from ProcD and Advice from FMD	07-Apr-25	08-Apr-25	Facilities Management Department (FMD)

Project Description	Approved Budget for the Contract	Awarded Contract Amount	Supplier/ Service Provider/ Contractor	Official Business Address of Supplier/ Service Provider/Contractor	Contract Duration	Award Date	Acceptance Date	Implementing Office/ Unit of the Bank
Catering Services for the participants of Briefing on Banking Services	₱19,500.00	₱19,500.00	Lettered L Food Services Inc.	27 Hon. Benito Soliven Avenue II, Loyola Grand Villas, Quezon City	One (1) day upon receipt of Notice from ProcD and Advice (Schedule of event) from BSG	04-Apr-25	10-Apr-25	Cash Operations Support Department (COSD)/Banking Services Group (BSG)
44,000 pieces LANDBANK Gift Check	433,400.00	198,000.00	National Printing Office	EDSA cor. NIA North Road, Diliman, Quezon City	Within seven (7) working days upon receipt of requesting of printing	27-Mar-25	04-Apr-25	Procurement Department
15,000 pieces CFC for Negros Consolidated Farmers Association	217,000.00	209,250.00	National Printing Office	EDSA cor. NIA North Road, Diliman, Quezon City	Within thirty (30) calendar days after receipt of approved sample	26-Mar-25	31-Mar-25	Mandalagan Bacolod Branch
Printing and Delivery of 468 pads Clearing Receipt / Charge Slip	61,330.00	56,609.28	Multi-Forms Corporation	13-17 G.H. del Pilar Street, San Francisco Del Monte, Quezon City, Metro Manila	Within thirty (30) calendar days upon receipt of the Notice.	21-Mar-25	05-Apr-25	Procurement Department
Enhancement of Portable Agrarian Reform Collection System (ACRF No. PARCS-2024-033)	876,640.00	876,640.00	GHL Systems Philippines, Inc.	6/F One Corporate Plaza Building, 845 Arnaiz Avenue, Legaspi Village, Makati City	Within seventy five (75) calendar days upon receipt of NTP	31-Mar-25	04-Apr-25	Agrarian Department (AgraD)
Engagement of Services of an Information Technology Consultant	1,800,000.00	1,800,000.00	Mr. Danilo U. Cua	35 Guevarra St., Paltok, Quezon City	Six (6) months to start upon receipt of NTP	07-Apr-25	10-Apr-25	Retail Banking and Integrating Systems Department (RBISD)
One (1) Lot Supply and Delivery of Electrical Wires for LANDBANK Aurora Blvd. Data Center	306,000.00	224,820.00	Arrow Electrical Supply	814 G. Puyat Street, Quiapo, Manila	Fifteen (15) calendar days upon receipt of notice	07-Apr-25	08-Apr-25	Facilities Management Department (FMD)

Project Description	Approved Budget for the Contract	Awarded Contract Amount	Supplier/ Service Provider/ Contractor	Official Business Address of Supplier/ Service Provider/Contractor	Contract Duration	Award Date	Acceptance Date	Implementing Office/ Unit of the Bank
One (1) Lot Supply , Delivery and Installation of LED Moving Head Beam Light including Patching, Addressing and Programming at LANDBANK Hall, 10th Floor	996,000.00	990,000.00	Claries Electronics and Communication Parts and Equipment Retailing	Block 43 Lot 13 Carissa Homes East II, Dalig, Teresa, Rizal	Thirty (30) calendar days upon receipt of notice	07-Apr-25	22-Apr-25	Facilities Management Department (FMD)
One (1) Lot Proposed Overseas Filipino Bank Temporary Office at LANDBANK Intramuros Branch	500,000.00	500,000.00	Nida Builders & Supplies	Burgos St., Calatagan, Tibang, Virac, Catanduanes	Sixty (60) calendar days upon receipt of notice	07-Apr-25	23-Apr-25	Facilities Management Department (FMD)
One (1) Lot Supply of Labor, Demolition and Restoration of Wall for Access of New Genset at LANDBANK Escolta Branch	85,000.00	85,000.00	Trade Venture International Corporation	B362 L2 Betterlife Subd., Imus City, Cavite	Seven (7) calendar days upon receipt of notice and advice from FMD	08-Apr-25	09-Apr-25	Facilities Management Department (FMD)
Supply, Delivery and Installation of Various Office Furniture at LANDBANK Pasig Capitol Branch	₱885,740.00	₱885,495.00	Dargo Design Component Builders Corp.	44 Langka St., Elmars Village, Cupang, Antipolo City	25 calendar days upon receipt of Notice	22-Apr-25	23-Apr-25	Project Management and Engineering Department (PMED) - Pasig Capitol Branch
Supply, Delivery and Installation of Various Office Furniture at LANDBANK San Miguel Avenue Branch	₱1,130,000.00	₱848,888.00	Kergie Enterprises	#22 M.L. Quezon Street, Brgy. San Diego Poblacion, Gumaca, Quezon	60 calendar days upon receipt of Notice	28-Apr-25	28-Apr-25	Project Management and Engineering Department (PMED) - San Miguel Avenue Branch
Additional Outbound Licenses (1,317 MIPS) with One (1) Year Maintenance and Support Services for Mainframe Server z16	4,195,895.28	4,195,895.28	Infomax Systems Solutions & Services, Inc.	7th Floor Ace Building, 101-103 Rada cor. Dela Rosa Sts., Legaspi Village, Makati City	45 calendar days upon receipt of NTP	22-Apr-25	24-Apr-25	Data Center Management Department (DCMD)
Software Licenses for the Existing Mainframe VSEn for Z16 702 with One (1) Year Maintenance and Support Services	68,707,398.14	68,707,398.14	Questronix Corporation	178 Yakal St, Brgy. San Antonio, Makati City	60 calendar days upon receipt of NTP	22-Apr-25	22-Apr-25	Data Center Management Department (DCMD)

Project Description	Approved Budget for the Contract	Awarded Contract Amount	Supplier/ Service Provider/ Contractor	Official Business Address of Supplier/ Service Provider/Contractor	Contract Duration	Award Date	Acceptance Date	Implementing Office/ Unit of the Bank
One (1) Year Subscription to M365 Copilot - 250 Licenses	6,652,800.00	6,652,800.00	SoftwareOne Philippines Corporation	11th Floor, 6780 Ayala Avenue, Makati City	5 calendar days upon receipt of NTP	22-Apr-25	22-Apr-25	Head Office Network Management Department (HONMD)
Oracle Database Software Licenses for Information Switching Technology (IST-ATM) Upgrade with One (1) Year Maintenance Support Services	23,000,000.00	22,375,350.00	Questronix Corporation	178 Yakal St, Brgy. San Antonio, Makati City	45 calendar days upon receipt of NTP	23-Apr-25	23-Apr-25	Data Center Management Department (DCMD)
Two (2) Years Maintenance and Support Services including Upgrade for the Existing Data Integration Tool	15,000,000.00	14,770,053.11	Nexus Technologies, Inc.	The Nexus Center, 1010 Metropolitan Avenue, San Antonio, Makati City	2 years upon receipt of NTP	23-Apr-25	28-Apr-25	Retail Banking and Integrating Systems Department (RBISD)
One (1) Year Maintenance and Support Services for the Existing Data Center Infrastructure Management System	1,800,000.00	1,796,900.00	Enterprise Information Technology Corporation	16th Floor Tower 6789, Ayala Avenue, Makati City	1 year upon receipt of NTP	29-Apr-25	30-Apr-25	Data Center Management Department (DCMD)
Two (2) Years Subscription and Installation of Multiprotocol Label Switching (MPLS) Lease Lines with 2Mbps Bandwidth connecting LARES and LBP Head Office	281,000.00	281,000.00	PLDT, Inc.	Ramon Cojuangco Bldg., Makati Ave. corner Dela Rosa St., Makati City	2 years upon activation	23-Apr-25	N/A	Field Office Network Management Department (FONMD)
Supply, Delivery and Installation of Network Time Protocol Server with Three (3) Years Warranty and Support Services	4,500,000.00	4,450,000.00	Novare Technologies, Inc.	11/F MDI Corporate Center, 10th Ave. cor. 39th St., Bonifacio Global City, Taguig City	60 calendar days upon receipt of NTP	24-Apr-25	28-Apr-25	Head Office Network Management Department (HONMD)
One (1) Year Subscription for Acrobat Sign Solutions for Enterprise	637,500.00	62,500.00	Ynzal Marketing Corporation	#20 Scout Limbaga Street Quezon City	1 year upon receipt of NTP	28-Apr-25	N/A	Loans Operations Management Department (LOMD)
Tires "Westlake" (265/60 R18) for Mitsubishi Montero with Plate No. GAJ 8569	₱52,000.00	₱36,500.00	GBR-GEN General Merchandise	1034 Mindoro Street, Sampaloc, Manila	Within Ten (10) calendar days upon receipt of Notice from ProcD and Advice from FMD	21-Apr-25	24-Apr-25	Facilities Management Department (FMD)

Project Description	Approved Budget for the Contract	Awarded Contract Amount	Supplier/ Service Provider/ Contractor	Official Business Address of Supplier/ Service Provider/Contractor	Contract Duration	Award Date	Acceptance Date	Implementing Office/ Unit of the Bank
Tires "Delium" (205/65 R16) for Toyota Innova with Plate No. NAM 2819	₱29,800.00	₱25,450.00	Achievers Tires Enterprises OPC	C5 Extension Road, Pasay City	Within Ten (10) calendar days upon receipt of Notice from ProcD and Advice from FMD	21-Apr-25	25-Apr-25	Facilities Management Department (FMD)
Lease of Office & Parking Spaces for LANDBANK Caloocan Grace Park Branch	₱43,719,400.00	₱43,719,316.85	SMI Development Corporation	Ziti Center Commercial, 9th Avenue, Caloocan City	Ten (10) Years beginning upon receipt of NTP and Advice from FMD	21-Apr-25	29-Apr-25	Facilities Management Department (FMD)
1,000 rolls Thermal Paper	37,000.00	33,000.00	Chroma Printing Services, Inc.	92 L, San Diego St., West Canumay, Valenzuela City	Within thirty (30) banking days after receipt of Notice.	24-Apr-25	28-Apr-25	Cash Operations Support Department
2 Units Printing Calculator	17,800.00	11,970.00	Roshq Trading	#22 Emerald Square, Project 4, Quezon City	Within thirty (30) banking days after receipt of Notice.	24-Apr-25	29-Apr-25	Cash Operations Support Department
540,000 pcs. LANDBANK Scheme EMV Cards with Personalization, Kitting Services with Collaterals	49,788,000.00	44,334,000.00	Banner Plasticard, Inc.	Manggahan Light Industrial Park, Amang Rodriguez Avenue, Brgy. Santolan, Pasig City	Within thirty (20) calendar days after receipt of Notice to Proceed.	22-Apr-25	25-Apr-25	ATM and Card Management Department
1,010 pcs. Plaque of Appreciation for 2024 Loyalty Services Awardees	2,879,196.00	1,619,880.00	Token Avenue Trading	1041 Manila East, National Road, Brgy Calumpang, Binangonan, Rizal	All plaques of 24, 30, 35 and 40 years service awardees - Within the 1st week of April 2025 All Metro Manila and Provincial Branches/Units (Plaques of 10, 15 and 20 years service awardees) - Within the 3rd week of May 2025 All Head Office (Plaques of 10, 15 and 20 year service awardees) * Delivery schedule may be subject to change	21-Apr-25	30-Apr-25	Employee Relations Department
Ten (10) Units Emergency Lights for LANDBANK Intramuros Branch	16,800.00	13,800.00	Arrow Electrical Supply	814 G. Puyat Street, Quiapo, Manila	Seven (7) calendar days upon receipt of notice	08-Apr-25	22-Apr-25	Facilities Management Department (FMD)

Project Description	Approved Budget for the Contract	Awarded Contract Amount	Supplier/ Service Provider/ Contractor	Official Business Address of Supplier/ Service Provider/Contractor	Contract Duration	Award Date	Acceptance Date	Implementing Office/ Unit of the Bank
1. Card Personalization and Kitting Services for 273,874 Pieces LANDBANK Visa Debit Card 2. Card Personalization for 50,000 Pieces LANDBANK Proprietary Card	2,738,740.00 250,000.00 2,988,740.00 =====	2,738,740.00 250,000.00 2,988,740.00 =====	Banner Plasticard, Inc.	Manggahan Light Industrial Park, Amang Rodriguez, Santolan, Pasig City	Within one (1) year or upon the exhaustion of the contract price, whichever comes last	22-Apr-25	29-Apr-25	ATM and Card Operations Management Department (ACOMD)
Card Personalization for LANDBANK EMV Proprietary Cards: 1. 54,948 Pieces DoD Printing with Chip & Magstripe Encoding 2. 329 Pieces Full Thermal with Colored Photo (Front & Back) with Chip & Magstripe Encoding	384,636.00 16,450.00 401,086.00 =====	274,740.00 16,450.00 291,190.00 =====	Banner Plasticard, Inc.	Manggahan Light Industrial Park, Amang Rodriguez, Santolan, Pasig City	Within one (1) year or upon the exhaustion of the contract price, whichever comes last	22-Apr-25	29-Apr-25	ATM and Card Operations Management Department (ACOMD)
One (1) Lot Supply, Delivery and Installation of Height Adjustable Steel Open Shelves for Network Rooms at LANDBANK Plaza	115,000.00	76,000.00	Justic Corporation	4F, 99 Dasmariñas Street, Binondo, Manila	Within thirty (30) calendar days upon receipt of notice	21-Apr-25	23-Apr-25	Facilities Management Department (FMD)
One (1) Lot Supply, Delivery and Installation of Damaged Glass Wall at LANDBANK Alabang Filinvest Branch	44,000.00	43,000.00	Juan Carlos Construcion Services	Blk 14 Lot 9 Cordillera St., Montana Subd., Burgos Rodriguez, Rizal	Within thirty (30) calendar days upon receipt of notice	21-Apr-25	28-Apr-25	Facilities Management Department (FMD)

Project Description	Approved Budget for the Contract	Awarded Contract Amount	Supplier/ Service Provider/ Contractor	Official Business Address of Supplier/ Service Provider/Contractor	Contract Duration	Award Date	Acceptance Date	Implementing Office/ Unit of the Bank
Repair of Vault Door	₱10,350.00	₱10,000.00	Metro Safe and Vault Manufacturing Corporation	B24 L6 Carmelita Avenue, Stateland Hills Subd., Manggahan, Gen. Trias, Cavite	7 calendar days upon receipt of Notice	02-May-25	07-May-25	Loan Operations Management Department (LOMD)
Supply, Delivery and Installation of Various Physical Office Furniture at LANDBANK Tanjay Branch Lite	₱631,653.00	₱628,800.00	Ramerson Office Furniture, Inc.	251 Amang Rodriguez Avenue, Manggahan, Pasig City	60 calendar days upon receipt of Notice	02-May-25	02-May-25	Project Management and Engineering Department (PMED) - Tanjay Branch Lite
Supply, Delivery and Installation of Web Proxy Security Appliance with 3 Years Warranty and Support Services	9,000,000.00	8,988,000.00	Novare Technologies, Inc.	11/F MDI Corporate Center, 10th Ave. cor. 39th St., Bonifacio Global City, Taguig City	60 calendar days upon receipt of NTP	08-May-25	13-May-25	Head Office Network Management Department (HONMD)
Three (3) Years Extended Validation Secure Socket Layer (EV-SSL) Certificates for LANDBANK Websites and SAN Subdomains	289,700.00	289,700.00	GMO Globalsign, Inc.	23/F Zuellig Building, Paseo de Roxas corner Makati Avenue, Makati City	3 years upon receipt of NTP	08-May-25	N/A	Head Office Network Management Department (HONMD)
Thirteen (13) Months Software Maintenance and Support Services for LANDBANK Remittance System (LBRS)	7,200,000.00	7,200,000.00	Solutions Exchange, Inc.	17th Floor BDO Towers Valero, Valero cor. Villar Streets, Makati City	1 year upon receipt of NTP	13-May-25	13-May-25	Digital Banking Application Systems Department (DBASD)
17 Units Bill Counter, Portable Type with Counterfeit Detector; 4 Units Bill Counter, Portable Type with Counterfeit Detector for Multi Currency with Printer; 17 Units Bill Counter, Console Type; 7 Units Currency Sorter Machine - 5 Pockets; 13 Units Coin Counter, Heavy Duty	25,550,000.00	25,550,000.00	Functional, Inc.	814 J.P. Rizal Street, Makati City	30 calendar days upon receipt of NTP	14-May-25	14-May-25	Cash Operations Support Department (COSD)
Lease of Offsite ATM Space for LANDBANK España Branch	₱731,500.00	₱731,480.00	University of Santo Tomas Hospital	España Boulevard, Sampaloc, Manila	Two (2) Years upon receipt of NTP	30-Apr-25	04-May-25	Facilities Management Department (FMD)

Project Description	Approved Budget for the Contract	Awarded Contract Amount	Supplier/ Service Provider/ Contractor	Official Business Address of Supplier/ Service Provider/Contractor	Contract Duration	Award Date	Acceptance Date	Implementing Office/ Unit of the Bank
Lease of Office & Parking Spaces for LANDBANK Pasong Tamo Extension Branch	₱23,304,000.00	₱23,303,903.25	Our Property Ventures, Inc.	Building 1 OPVI Centre, 2295 Pasong Tamo Extension, Makati City	Five (5) Years upon receipt of NTP	30-Apr-25	05-May-25	Facilities Management Department (FMD)
Clutch Lining Replacement for Mitsubishi Xpander with Plate No. YOT 708	₱28,600.00	₱19,950.00	Fleetserv, Inc.	Room 102 3rd Avenue Residences, No. 33 3rd Avenue, Bagong Lipunan ng Crame, Quezon City	Within Ten (10) calendar days upon receipt of Notice from ProcD and Advice from FMD	30-Apr-25	05-May-25	Facilities Management Department (FMD)
Tires "Delium" (205/65 R16) for Toyota Innova with Plate No. SNA 2475	₱22,400.00	₱20,750.00	Achievers Tires Enterprises OPC	C5 Extension Road, Pasay City	Within Ten (10) calendar days upon receipt of Notice from ProcD and Advice from FMD	30-Apr-25	06-May-25	Facilities Management Department (FMD)
Tires "Westlake" (205/65 R16) for Toyota Innova with Plate No. P8 E620	₱20,500.00	₱15,800.00	GBR-GEN General Merchandise	1034 Mindoro Street, Sampaloc, Manila	Within Ten (10) calendar days upon receipt of Notice from ProcD and Advice from FMD	30-Apr-25	06-May-25	Facilities Management Department (FMD)
Tires "Delium" (205/65 R16) for Toyota Innova with Plate No. SNA 2486	₱29,750.00	₱25,450.00	Achievers Tires Enterprises OPC	C5 Extension Road, Pasay City	Within Ten (10) calendar days upon receipt of Notice from ProcD and Advice from FMD	30-Apr-25	08-May-25	Facilities Management Department (FMD)
Catering Services during trainings, Seminars and Other Official Functions	₱980,000.00	₱980,000.00	Lettered L Food Services Inc.	27 Hon. Benito Soliven Avenue II, Loyola Grand Villas, Quezon City	Six (6) months upon receipt of Notice from ProcD and Advice (Schedule of event) from ODD	09-May-25	14-May-25	Organization Development Department (ODD)
Tires "Otani" (265/60 R18) for Mitsubishi Montero with Plate No. NFU 2353 (CSS)	₱39,900.00	₱39,750.00	Fleetserv, Inc.	Room 102 3rd Avenue Residences, No. 33 3rd Avenue, Bagong Lipunan ng Crame, Quezon City	Within Ten (10) calendar days upon receipt of Notice from ProcD and Advice from FMD	09-May-25	14-May-25	Facilities Management Department (FMD)
Lease of Venue inclusive of Room Accommodation with Meals (80 pax) for the Planning and Team Building Activities 2025 of LANDBANK Corporate Services Sector	₱216,000.00	₱216,000.00	The Plaza Garden Hotel and Residences Corporation	Europa Compound, corner Legarda Road, Marcos Highway, Baguio City	Two (2) Days and One (1) Night. Services shall be rendered upon receipt of NTP and Advice (schedule of event) from ODD	14-May-25	15-May-25	Organization Development Department (ODD)
120 units Alkaline Battery 9 Volts	12,600.00	11,340.00	Center Point Sales & Trading, Inc.	6/F, Sky Tower 1, #68, Dasmariñas St., Binondo, Manila	Within thirty (30) banking days after receipt of Notice.	13-May-25	14-May-25	Cash Operations Support Department

Project Description	Approved Budget for the Contract	Awarded Contract Amount	Supplier/ Service Provider/ Contractor	Official Business Address of Supplier/ Service Provider/Contractor	Contract Duration	Award Date	Acceptance Date	Implementing Office/ Unit of the Bank
125,000 sets PIN Mailer Forms for LANDBANK Debit and Credit Cards	150,000.00	136,250.00	Multi-Forms Corporation	13-17 G.H. del Pilar Street, San Francisco Del Monte, Quezon City, Metro Manila	1st Delivery: Within thirty (30) calendar days upon receipt of this notice and approved design and sample, whichever comes last. 2nd Delivery: Within sixty (60) calendar days after the 1st delivery.	13-May-25	19-May-25	ATM and Card Operations Management Department
16,000 pcs. Corporate Check w/ Voucher for PCSO Online Lottery Charity Fund	266,400.00	256,000.00	APO Production Unit, Inc.	2nd Floor PIA Building, Visayas Avenue, Quezon City	Within thirty (30) calendar days after receipt of approved sample	13-May-25	15-May-25	PCSO Branch
80 units External Hard Drive	780,000.00	549,600.00	Infoworx, Inc.	Door 2, ANPN Bldg., Mc Arthur Highway, Brgy. San Roque, Tarlac City	Within thirty (30) banking days after receipt of approved sample	06-May-25	13-May-25	Cash Operations Support Department
17,100 bundles Plastic Coin Bag	712,800.00	712,215.00	J.T.A. Packaging Corp.	35 E & F Baler St., Bungad 1, Quezon City	1st Delivery: (4,275 bundles) Within 30 calendar days upon receipt of this notice 2nd Delivery: (4,275 bundles) Within 65 calendar days after due date of 1st delivery. 3rd Delivery: (4,275 bundles) Within 65 calendar days after due date of 2nd delivery. 4th Delivery: (4,275 bundles) Within 65 calendar days after due date of 3rd delivery.	09-May-25	16-May-25	Procurement Department
One (1) Lot Supply and Delivery of Brand New LED Tube Lights for Repair for LBP NCR Branches Vertical and Horizontal Signages	375,300.00	191,250.00	Arrow Electrical Supply	814 G. Puyat Street, Quiapo, Manila	Thirty (30) calendar days upon receipt of notice and advice from FMD	30-Apr-25	09-May-25	Facilities Management Department (FMD)
One (1) Lot Supply of Labor, Delivery, Installation, Testing and Commissioning of New Cascade Pump at Basement Area at LBP Plaza	166,880.00	166,000.00	Jozuro Steel Fabrication	B27 L27 Ubas St., Golden Arches Talon V, Las Piñas City	Thirty (30) calendar days upon receipt of notice and advice from FMD	30-Apr-25	06-May-25	Facilities Management Department (FMD)

Project Description	Approved Budget for the Contract	Awarded Contract Amount	Supplier/ Service Provider/ Contractor	Official Business Address of Supplier/ Service Provider/Contractor	Contract Duration	Award Date	Acceptance Date	Implementing Office/ Unit of the Bank
Human Resources Information System (HRIS) Replacement Project	275,000,000.00	229,000,000.00	Cosmotech Philippines, Inc.	7761 St. Paul St., San Antonio Village, Makati City	Within eighty one (81) months upon receipt of NTP, inclusive of eighteen (18) months implementation, three (3) months Post Go-Live Support, and sixty (60) months software subscription, maintenance, support & cloud hosting	30-Apr-25	14-May-25	IT Project Management Department (IT PMD)
Enhancement of LANDBANK weAccess for the ATM Payroll Processing (ACRF No. IIB-2503-0001)	1,171,008.00 (\$20,544 @ P57.00)	1,171,008.00 (\$20,544 @ P57.00)	Wireframe, Inc.	Unit 1707-1708 BSA Mansion, 108 Benavidez St., Legaspi Village, Makati City	Within seven (7) calendar days upon receipt of NTP	09-May-25	14-May-25	Digital Innovation & Growth Department (DIGD)
Supply, Delivery and Installation of Wireless Communication Set Including Accessories at 10th floor, LANDBANK Plaza	₱897,000.00	₱890,000.00	Claries Electronics and Communication Parts and Equipment Retailing	Blk. 43 Lot 13 Clarissa Homes East 2, Dalig, Teresa, Rizal	30 calendar days upon receipt of Notice	16-May-25	16-May-25	Facilities Management Department (FMD)
Supply and Delivery of Fifteen (15) Units Clerical Chair at LANDBANK Plaza	₱75,000.00	₱63,525.00	ACMI Office Systems Philippines, Inc.	AYSN Bldg., 268A N. Domingo St., San Juan City	30 calendar days upon receipt of Notice	16-May-25	16-May-25	Systems Implementation Department (SID)
Supply and Delivery of Bed Frames at LANDBANK Baguio Corporate Center	₱206,000.00	₱186,341.60	Dargo Design Component Builders Corporation	44 Langka St., Elmars Village, Cupang, Antipolo City	20 calendar days upon receipt of Notice	16-May-25	19-May-25	Project Management and Engineering Department (PMED) - Baguio Corporate Center
Supply, Delivery and Installation of Distributor Audio Rack with Wireless Microphone Antenna at LANDBANK Plaza	₱375,000.00	₱370,000.00	KMLT Electronic Parts and Equipment Trading	Block 15 Lot 10, Verona Subdivision, Barangay Dalig, Teresa, Rizal	30 calendar days upon receipt of Notice	19-May-25	19-May-25	Facilities Management Department (FMD)
Supply, Delivery and Installation of Various Signages at LANDBANK Shaw Boulevard and Espana Branches Including Dismantling and Hauling of Old Units to Antipolo Warehouse	₱999,000.00	₱819,770.00	Great Year Trading	Unit 790 The Avenue Residences, 555 Tandang Sora Extension, Quezon City	90 calendar days upon receipt of Notice	23-May-25	26-May-25	Facilities Management Department (FMD) - Shaw Boulevard Branch - Espana Branch

Project Description	Approved Budget for the Contract	Awarded Contract Amount	Supplier/ Service Provider/ Contractor	Official Business Address of Supplier/ Service Provider/Contractor	Contract Duration	Award Date	Acceptance Date	Implementing Office/ Unit of the Bank
Supply, Delivery and Installation of Digital Conference Microphone System Including Patching, Addressing and Programming at LANDBANK Plaza	₱900,000.00	₱900,000.00	KMLT Electronic Parts and Equipment Trading	Block 15 Lot 10, Verona Subdivision, Barangay Dalig, Teresa, Rizal	30 calendar days upon receipt of Notice	23-May-25	23-May-25	Facilities Management Department (FMD)
Supply and Delivery of Two (2) Batteries for Generator Set at LANDBANK Buendia Branch	₱21,000.00	₱16,400.00	Achievers Tires Enterprises OPC	C5 Road Extension, Pasay City	7 calendar days upon receipt of Notice	23-May-25	27-May-25	Facilities Management Department (FMD) - Buendia Branch
Supply and Delivery of Fifteen (15) Units Document Scanner at LANDBANK Plaza	₱459,000.00	₱387,000.00	Copy Data Systems Corporation	KBC Bldg., 353 J.P. Rizal Street, Olympia, Makati City	45 calendar days upon receipt of Notice	23-May-25	26-May-25	Loan Operations Management Department (LOMD)
One (1) Year Subscription to Adobe Stock and Credit Pack	328,000.00	327,000.00	Commerce First, Inc.	3rd Floor, Citibank Centre, 8741 Paseo de Roxas, Makati City	1 year upon receipt of Notice	21-May-25	21-May-25	Corporate Communications & Events Department (CCED)
Two (2) Years Subscription to Bloomberg Professional Services	USD 63,974.40	USD 63,974.40	Bloomberg Finance Singapore L.P.	23 Church Street, Singapore SG, SG 049481	2 years upon receipt of NTP	26-May-25	29-May-25	Treasury Brokering and Marketing Unit (TBMU)
Catering Services for the Conduct of Refresher Training and Annual Planning of LANDBANK Cash Operations Support Department	₱133,000.00	₱133,000.00	Lettered L Food Services Inc.	27 Hon. Benito Soliven Avenue II, Loyola Grand Villas, Quezon City	One (1) Day. Services shall be rendered upon receipt of Notice from ProcD and Advice (schedule of event) from COSD	15-May-25	16-May-25	Cash Operations Support Department (COSD)
Catering Services for Graduation Ceremony of Leadership Development Program	₱30,000.00	₱30,000.00	Lettered L Food Services Inc.	27 Hon. Benito Soliven Avenue II, Loyola Grand Villas, Quezon City	One (1) Day. Services shall be rendered upon receipt of Notice from ProcD and Advice (schedule of event) from ODD	15-May-25	16-May-25	Organization Development Department (ODD)
Catering Services for Graduation Ceremony of Accelerated Branch Officers Program Batch 4	₱50,000.00	₱50,000.00	Lettered L Food Services Inc.	27 Hon. Benito Soliven Avenue II, Loyola Grand Villas, Quezon City	One (1) Day. Services shall be rendered upon receipt of Notice from ProcD and Advice (schedule of event) from ODD	15-May-25	16-May-25	Organization Development Department (ODD)
Catering Services for the Participants of Briefing on Banking Services	₱34,300.00	₱34,270.00	Lettered L Food Services Inc.	27 Hon. Benito Soliven Avenue II, Loyola Grand Villas, Quezon City	One (1) Day. Services shall be rendered upon receipt of Notice from ProcD and Advice (schedule of event) from BOG	20-May-25	21-May-25	Loan Operations Management Department (LOMD)

Project Description	Approved Budget for the Contract	Awarded Contract Amount	Supplier/ Service Provider/ Contractor	Official Business Address of Supplier/ Service Provider/Contractor	Contract Duration	Award Date	Acceptance Date	Implementing Office/ Unit of the Bank
Food for Corporate Affairs Group Planning Conference	₱58,800.00	₱58,716.00	Katutubo Eatery & Catering Services	Unit 15 2/F Ramon Magsaysay Annex, Dr. J. Quintos Street, Malate, Manila	One (1) Day. Services shall be rendered upon receipt of Notice from ProcD and Advice (schedule of event) from CAG	20-May-25	22-May-25	Corporate Affairs Group (CAG)
Preventive Maintenance Services for One (1) Building Maintenance Unit (BMU)- Gondola at LANDBANK Plaza	₱950,500.00	₱939,541.20	Excel Facade Solutions, Inc.	LG35 Cityland 9 Dela Rosa Street, Pio del Pilar, Makati City	The Contract shall begin within fifteen (15) calendar days upon receipt of Notice from ProcD & Advice from FMD and shall end two (2) years after.	26-May-25	27-May-25	Facilities Management Department (FMD)
9,396 pc. Ribbon Fits-All for Desktop Calculator	253,692.00	185,571.00	GTK Trading Corporation	496, ET YUCHENGCO ST., BINONDO, MANILA	1st Delivery: 2,349 pcs. -Thirty (30) calendar days upon receipt of Notice. 2nd Delivery: 2,349 pcs. -Sixty-five (65) calendar days after due date of first delivery. 3rd Delivery: 2,349 pcs. -Sixty-five (65) calendar days after due date of second delivery. 4th Delivery: 2,349 pcs. -Sixty-five (65) calendar days after due date of third delivery.	15-May-25	19-May-25	Procurement Department
2,500 pieces Columnar Notebook (12 Columns)	67,000.00	65,000.00	Bhipolito Office Supplies	382 Sayo Street, Paltao Pulilan Bulacan	Thirty (30) calendar days upon receipt of notice	15-May-25	21-May-25	Cash Operations Support Department
25,000 sets Continuous Form Check for National Power Corporation	375,000.00	270,000.00	APO Production Unit, Inc.	2nd Floor PIA Building, Visayas Avenue, Quezon City	Within thirty (30) calendar days after receipt of approved sample	13-May-25	16-May-25	NAPOCOR Branch
1,500 sets Customized Check with Voucher for PNP Lakas Tulungan Multi-Purpose Cooperative	72,000.00	70,500.00	APO Production Unit, Inc.	2nd Floor PIA Building, Visayas Avenue, Quezon City	Within thirty (30) calendar days after receipt of approved sample	13-May-25	15-May-25	Camp Crame Branch
2,000 sets Customized Continuous Form Check for the City Government of Las Piñas-General Fund	190,000.00	188,000.00	National Printing Office	EDSA cor. NIA North Road, Diliman, Quezon City	Within thirty (30) calendar days after receipt of approved sample	16-May-25	21-May-25	Las Piñas Branch
2,000 pads LANDBANK Manager's Check	606,000.00	580,000.00	APO Production Unit, Inc.	2nd Floor PIA Building, Visayas Avenue, Quezon City	Within seven (7) working days upon receipt of requesting of printing	09-May-25	21-May-25	Procurement Department

Project Description	Approved Budget for the Contract	Awarded Contract Amount	Supplier/ Service Provider/ Contractor	Official Business Address of Supplier/ Service Provider/Contractor	Contract Duration	Award Date	Acceptance Date	Implementing Office/ Unit of the Bank
372 pieces OKI B412 Toner	1,529,292.00	1,529,292.00	Copy Data Systems Corporation	KBC Building, 353 J.P. Rizal Street, Makati City	Within forty-five (45) calendar days upon receipt of Notice to Proceed	13-May-25	21-May-25	Loan Operations Management Department
48,000 pcs. LANDBANK Optisavers Passbook	1,008,000.00	904,320.00	National Printing Office	EDSA cor. NIA North Road, Diliman, Quezon City	1st Delivery: 24,000 pcs. - 30 calendar days upon receipt of approved sample. 2nd Delivery: 24,000 pcs. – 60 calendar days upon receipt of approved sample.	09-May-25	21-May-25	Procurement Department
3,500 sets Safety Helmet/Hard Hat and Head Lamp	2,065,000.00	1,757,000.00	Footsafe Philippines, Inc.	2614, Conchu St. , Vito Cruz, Manila	Within sixty (60) calendar days after receipt of approved sample	15-May-25	20-May-25	Facilities Management Department
360 bottles/gallons Drinking Water	13,320.00	13,320.00	H2O Plus Water Treatment Company	Lot 8, Blk. 10, 144 Mindanao Avenue Brgy. Bahay Toro, Quezon City	Within five (5) calendar days upon receipt of advice from West Avenue Accounting Center.	22-May-25	23-May-25	West Avenue Accounting Center
960 bottles/gallons Drinking Water	33,600.00	33,600.00	Aqua Ronz Pure Drinking Water	88 Ilang-ilang St., Pingkian, Pasong Tamo Quezon City	Within five (5) calendar days upon receipt of advice from Camp Crame Br.	22-May-25	23-May-25	Camp Crame Br.
Supply and Delivery of 37 Units Emergency Lights & 29 Units Double Faced Fire Exit Signage	175,800.00	125,725.00	Arrow Electrical Supply	814 G. Puyat Street, Quiapo, Manila	Sixty (60) calendar days upon receipt of Notice	09-May-25	16-May-25	Facilities Management Department (FMD)
One (1) Lot Provision of Emergency Exit Door for LANDBANK Century Park Hotel Branch	100,000.00	99,999.60	Juan Carlos Construcion Services	Blk 14 Lot 9 Cordillera St., Montana Subd., Burgos Rodriguez, Rizal	Forty five (45) calendar days upon receipt of Notice	09-May-25	22-May-25	Facilities Management Department (FMD)
One (1) Lot Supply and Delivery of Brand New LED Emergency Lights for NCR LANDBANK Branches	360,000.00	300,000.00	Innovalite, Inc.	1/F Innovalite Bldg., Jenny's Avenue corner Pearl St., Greenland Subdivision, Rosario, Pasig City	Thirty (30) calendar days upon receipt of Notice and advice from FMD	09-May-25	19-May-25	Facilities Management Department (FMD)
One (1) Lot Supply, Delivery and Installation/Upgrading of Lighting Equipment (wash moving head light) Including Accessories, Addressing and Programming	990,000.00	985,000.00	KMLT Electronic Parts and Equipment Trading	B15 L10 Verona Subdivision, Brgy. Dalig, Teresa, Rizal	Thirty (30) calendar days upon receipt of Notice	09-May-25	16-May-25	Facilities Management Department (FMD)

Project Description	Approved Budget for the Contract	Awarded Contract Amount	Supplier/ Service Provider/ Contractor	Official Business Address of Supplier/ Service Provider/Contractor	Contract Duration	Award Date	Acceptance Date	Implementing Office/ Unit of the Bank
One (1) Lot Supply and Delivery of Voice and Data Materials	977,000.00	922,700.00	KMLT Electronic Parts and Equipment Trading	B15 L10 Verona Subdivision, Brgy. Dalig, Teresa, Rizal	Thirty (30) calendar days upon receipt of Notice and advice from FMD	15-May-25	16-May-25	Facilities Management Department (FMD)
Engagement of Services of a Highly Technical Consultant for Credit Risk and Lending Operations	1,814,568.00	1,814,568.00	Mr Arnold DG. San Gabriel	22H East Tower at One Serendra, McKinley Parkway corner 32nd St., Bonifacio Global City, Taguig	Six (6) months upon receipt of NTP	15-May-25	21-May-25	Credit Risk Management Department (CRMD)
Enhancement of Credit Risk Engine System	9,800,000.00	9,800,000.00	SAS Institute (Philippines), Inc.	9/F Asian Century Center, 27th Street corner of 3rd and 4th Avenues, Bonifacio Global City, Taguig	Within one (1) year upon receipt of NTP	16-May-25	26-May-25	Credit Risk Management Department (CRMD)
Enhancement of LANDBANK Digital On Boarding System (ACRF No. DOBS-2024-048)	5,268,480.00	5,268,480.00	Tera System, Inc.	1184 Chino Roces Ave, Makati City	Within ninety (90) calendar days upon receipt of NTP	19-May-25	27-May-25	Systems Implementation Department (SID)
Enhancement of LANDBANK Salary Loan System (ACRF No. LLSy-2024-111)	5,913,600.00	5,913,600.00	Tera System, Inc.	1184 Chino Roces Ave, Makati City	Within one hundred five (105) calendar days upon receipt of NTP	19-May-25	27-May-25	Systems Implementation Department (SID)
Engagement of Services of a Highly-Technical Communications Consultant	600,000.00	600,000.00	Mr. Jose Carlo S. Consunji	14/F First E-Bank Tower, 8737 Paseo de Roxas, Makati City	Six (6) months upon receipt of NTP	20-May-25	23-May-25	Corporate Communications and Events Department (CCED)
One (1) Lot Supply and Delivery of 3,000 Pieces 12 Watts Daylight LED Square Panel	990,000.00	780,000.00	Ecoshift Corporation	Suite 405, JNL Building, 251 EDSA Mandaluyong City	Thirty (30) calendar days upon receipt of Notice	20-May-25	31-May-25	Facilities Management Department (FMD)
Supply and Delivery of Various Chairs at LANDBANK Santiago Office Building	₱3,110,000.00	₱2,347,291.00	ACMI Office Systems Philippines, Inc.	AYSN Bldg., 268A N. Domingo St., San Juan City	Within sixty (60) calendar days upon receipt of Notice of Notice to Proceed	02-Jun-25	03-Jun-25	Project Management and Engineering Department (PMED) - Santiago Office Building

Project Description	Approved Budget for the Contract	Awarded Contract Amount	Supplier/ Service Provider/ Contractor	Official Business Address of Supplier/ Service Provider/Contractor	Contract Duration	Award Date	Acceptance Date	Implementing Office/ Unit of the Bank
Supply, Delivery, Testing and Commissioning of Brand New Air-Conditioning Units at Three (3) LANDBANK NCR Branches	₱822,000.00	₱667,000.00	Maintenance of Airconditioning and Refrigeration Co., Inc. (MARCO, Inc.)	Marco Bldg., 12 Matatag St., Brgy. Pinyahan Diliman, Quezon City	Within fifteen (15) calendar days upon receipt of Notice	02-Jun-25	02-Jun-25	Facilities Management Department (FMD) - BGC Branch - Makati Atrium Branch - Roosevelt Branch
Supply, Delivery, Installation and Commissioning of Four (4) Units Brand-New Condensing Fan Motor for “Liebert” Precision Air-Conditioning Unit (PACU3) at LANDBANK Head Office	₱500,000.00	₱496,900.00	Enterprise Information Technology Corporation	12/F Robinsons Summit Center, 6793 Ayala Avenue, Makati City	Within seven (7) calendar days upon receipt of Notice	02-Jun-25	02-Jun-25	Data Center Management Department (DCMD)
Supply and Delivery of Acrylic Signage for Department Names and Officers’ Names at LANDBANK Plaza	₱105,000.00	₱102,680.00	Anglowealth Enterprises	Sitio Cabcab, Purok Boso-Boso, Brgy. San Jose, Antipolo City	Within thirty (30) calendar days upon receipt of Notice	02-Jun-25	04-Jun-25	Facilities Management Department (FMD)
Supply and Delivery of One (1) Unit 16TB External Hard Drive for CCTV Footages Back-up	₱28,280.00	₱27,660.00	Integrated Computer Systems, Inc.	3rd Floor, Limketkai Building, Ortigas Avenue, Greenhills, San Juan City	Within twenty (20) calendar days upon receipt of Notice	10-Jun-25	19-Jun-25	Treasury Operations Department (TOD)
Supply, Delivery, Installation, Testing and Commissioning of Brand New Air-Conditioning Unit at LANDBANK GSIS Branch	₱134,000.00	₱130,214.72	Climatech Mecha Solution, Inc.	Blk. 3 Lot 1 Milkyway corner Sutter Streets., Garden Villas III, Brgy. Malusak, Sta. Rosa City, Laguna	Within fourteen (14) calendar days upon receipt of Notice	10-Jun-25	10-Jun-25	Project Management and Engineering Department (PMED) - GSIS Branch
One (1) Year Maintenance Agreement for the Existing Data Warehouse Infrastructure with Support Contract Number 21402797 and 21385621	5,244,177.88	5,244,177.88	Oracle (Philippines) Corporation	33/F Zuelig Bldg., Makati Avenue corner Paseo de Roxas, Makati City	1 year upon receipt of NTP	02-Jun-25	02-Jun-25	Data Center Management Department (DCMD)
One (1) Year Maintenance Agreement for the Existing Oracle Zero Data Loss Recovery Appliance with Support Contract Number 21396246	1,248,010.40	1,248,010.40	Oracle (Philippines) Corporation	33/F Zuelig Bldg., Makati Avenue corner Paseo de Roxas, Makati City	1 year upon receipt of NTP	02-Jun-25	02-Jun-25	Data Center Management Department (DCMD)

Project Description	Approved Budget for the Contract	Awarded Contract Amount	Supplier/ Service Provider/ Contractor	Official Business Address of Supplier/ Service Provider/Contractor	Contract Duration	Award Date	Acceptance Date	Implementing Office/ Unit of the Bank
Two (2) Years Internet Services Subscription with Landline	65,000.00	65,000.00	PLDT, Inc.	Ramon Cojuangco Bldg., Makati Ave. corner Dela Rosa St., Makati City	2 years upon installation	05-Jun-25	05-Jun-25	Camp Crame Branch
Two (2) Years Internet Services Subscription	125,000.00	125,000.00	PLDT, Inc.	Ramon Cojuangco Bldg., Makati Ave. corner Dela Rosa St., Makati City	2 years upon installation	05-Jun-25	05-Jun-25	Taft-Quirino Branch
Two (2) Years Internet Services Subscription	65,000.00	65,000.00	PLDT, Inc.	Ramon Cojuangco Bldg., Makati Ave. corner Dela Rosa St., Makati City	2 years upon installation	05-Jun-25	05-Jun-25	Tomas Morato Branch
Two Years Subscription to Bloomberg Professional Services	USD411,070.46 USD68,140.80 USD68,140.80 USD272,563.20	USD411,070.46 USD68,140.80 USD68,140.80 USD272,563.20	Bloomberg Finance Singapore L.P.	23 Church Street, Singapore SG, SG 049481	2 years upon receipt of NTP	10-Jun-25	10-Jun-25	Capital Markets Trading Department (CMTD) Office of the President (OP) Balance Sheet Management Department (BSMD) Rates & FX Trading Department (RFTD)
Three (3) Years Subscription for Digital Wire Cable TV Connection	36,300.00	32,400.00	Converge Information and Communications Technology Solutions, Inc.	Reliance Center Annex 1, 99 E. Rodriguez Jr. Ave., Ugong, Pasig City	3 years upon receipt of NTP	10-Jun-25	10-Jun-25	Facilities Management Department (FMD)
Supply, Delivery and Installation of Next Generation Firewall with Three (3) Years Warranty and Support Services	24,800,000.00	24,770,800.00	Trends & Technologies, Inc.	6/F Trafalgar Plaza, 105 HV dela Costa St., Salcedo Village, Makati City	60 calendar days upon receipt of NTP	11-Jun-25	11-Jun-25	Head Office Network Management Department (HONMD)
One (1) Year License Subscription and Maintenance Support Services for the Existing Red Hat Enterprise Linux (RHEL) Servers Consolidation	14,900,000.00	14,453,000.00	Questronix Corporation	178 Yakal St, Brgy. San Antonio, Makati City	1 year upon receipt of license	13-Jun-25	13-Jun-25	Data Center Management Department (DCMD)
Repair and Reconditioning of Two (2) Billard Tables	₱49,280.00	₱49,280.00	Kyrie Trading	B32 Sitio Batasin, Taytay, Rizal	Within fifteen (15) calendar days upon receipt of Notice from ProcD and Advice from ERD	30-May-25	03-Jun-25	Employee Relations Department (ERD)

Project Description	Approved Budget for the Contract	Awarded Contract Amount	Supplier/ Service Provider/ Contractor	Official Business Address of Supplier/ Service Provider/Contractor	Contract Duration	Award Date	Acceptance Date	Implementing Office/ Unit of the Bank
Tires "Otani" for Mitsubishi Xpander with Plate No. YOP 952	₱27,600.00	₱25,200.00	Fleetserv, Inc.	Room 102 3rd Avenue Residences, No. 33 3rd Avenue, Bagong Lipunan ng Crame, Quezon City	Within Ten (10) calendar days upon receipt of Notice from ProcD and Advice from FMD	30-May-25	03-Jun-25	Facilities Management Department (FMD)
Lease of Office Space for LANDBANK Tinajeros Branch	₱11,497,200.00	₱11,187,647.10	RLN Solid Group Incorporated	153 Governor Pascual Avenue corner M. H. Del Pilar, Tinajeros, Malabon City	Five (5) Years upon receipt of NTP and expiration of the current contract (Contract Expiry: 14 Oct 2025)	30-May-25	05-Jun-25	Facilities Management Department (FMD)
Catering Services for LANDBANK Branch Operations-Related Trainings	₱994,000.00	₱994,000.00	Lettered L Food Services Inc.	27 Hon. Benito Soliven Avenue II, Loyola Grand Villas, Quezon City	Six (6) Months upon receipt of Notice from ProcD & Advice from ODD	30-May-25	09-Jun-25	Organization Development Department (ODD)
Learning Sessions for LANDBANK iLiveWellness2025	₱490,000.00	₱490,000.00	Skill Power Institute, Inc. DBUN & Style of By Nego Skwela	CMLI Building, North Avenue corner Agham Road, Project 6, Quezon City; and SPI Building, M.L. Quezon Avenue, San Roque, Antipolo City	Eight (8) Months upon receipt of Notice from ProcD & Advice from ERD	09-Jun-25	13-Jun-25	Employee Relations Department (ERD)
Engagement of a US-based Process Agent for LANDBANK	\$8,250.00	\$8,213.33	Law Debenture Corporate Services, Inc.	420 Lexington Avenue, New York, NY 10170, United States	Five (5) years beginning upon the process agent's confirmation and receipt of payment via wire transfer	10-Jun-25	Jun 11, 2025	Financial Institutions Department (FID)
65,000 pcs. LANDBANK Regular Savings Passbook	1,235,000.00	1,137,500.00	National Printing Office	EDSA cor. NIA North Road, Diliman, Quezon City	1st Delivery: 30,000 pcs. - 30 calendar days upon receipt of approved sample. 2nd Delivery: 35,000 pcs. –120 calendar days upon receipt of approved sample.	30-May-25	09-Jun-25	Procurement Department
3,000 sets MICR Check with Voucher for AFPSLAI	159,750.00	155,040.00	National Printing Office	EDSA cor. NIA North Road, Diliman, Quezon City	Within thirty (30) calendar days after receipt of approved sample	04-Jun-25	10-Jun-25	Aurora Boulevard Branch
3,000 pieces Dividend Checks for PNOC Exploration Corporation	90,600.00	87,000.00	APO Production Unit, Inc.	2nd Floor PIA Building, Visayas Avenue, Quezon City	Within thirty (30) calendar days after receipt of approved sample	04-Jun-25	10-Jun-25	Energy Center Branch

Project Description	Approved Budget for the Contract	Awarded Contract Amount	Supplier/ Service Provider/ Contractor	Official Business Address of Supplier/ Service Provider/Contractor	Contract Duration	Award Date	Acceptance Date	Implementing Office/ Unit of the Bank
32,604 rolls Tape for Adding Machine	587,000.00	505,362.00	GTK Trading Corporation	496, ET YUCHENGCO ST., BINONDO, MANILA	"1st Delivery: 8,154 rolls -Thirty (30) calendar days upon receipt of Notice. 2nd Delivery:8,150 rolls.–Sixty-five (65) calendar days after due date of first delivery. 3rd Delivery: 8,150 rolls –Sixty-five (65) calendar days after due date of second delivery. 4th Delivery: 8,150 rolls –Sixty-five (65) calendar days after due date of third delivery. "	09-Jun-25	11-Jun-25	Procurement Department
1,200 pcs. of LANDBANK Proprietary RFID with Photo Card Personalization & 3,000 pcs. of LANDBANK Proprietary eCard with Photo Card Personalization	645,840.00	612,840.00	Banner Plasticard, Inc.	Manggahan Light Industrial Park, Amang Rodriguez Avenue Brgy. Santolan, 1610 Pasig City	Delivery Period must begin within twenty (20) calendar days upon receipt of Notice to Proceed (NTP) and end after one (1) year upon the exhaustion of the contract price, whichever comes last, based on staggered sending of embossing file of LANDBANK	30-May-25	02-Jun-25	Clark Branch & ATM and Cards Operations Management Department
1,200 bottles/gallons Purified Drinking Water	60,000.00	60,000.00	Elite Water Refilling Station	2162 P. Binay St., Bangkal, Makati City	The item shall be delivered within five (5) calendar days upon receipt of advice from Makati Accounting Center.	05-Jun-25	10-Jun-25	Makati Accounting Center
540 bottles/gallons Purified Drinking Water	18,900.00	18,900.00	Gaviola Purified Drinking Water	615 Gamban St., Pasay City	The item shall be delivered within five (5) calendar days upon receipt of advice from Pasay Libertad Branch.	09-Jun-25	17-Jun-25	Pasay Libertad Branch
720 bottles/gallons Purified Drinking Water	25,200.00	25,200.00	Moonsberry Spring Water Station	35 N. Perez St., Pansol, Quezon City	The item shall be delivered within five (5) calendar days upon receipt of advice from Katipunan Branch.	13-Jun-25	16-Jun-25	Katipunan Branch
106,000 pcs. LANDBANK Scheme EMV Card with Personalization, Kitting Services and Collaterals	11,024,000.00	9,773,200.00	Banner Plasticard, Inc.	Manggahan Light Industrial Park, Amang Rodriguez Avenue Brgy. Santolan, 1610 Pasig City	Delivery Period must begin within twenty (20) calendar days upon receipt of Notice to Proceed (NTP) and end after one (1) year upon the exhaustion of the contract price, whichever comes last, based on staggered sending of embossing file of LANDBANK	28-May-25	04-Jun-25	ATM and Cards Operations Management Department
One (1) Lot One (1) Year Preventive Maintenance Services (PMS) for Roll-Up Shutter and Sliding Doors	620,000.00	620,000.00	San Roque Electromechanical Corp.	Unit 2A Palacol Bldg., #47 Sto. Niño St., Brgy. San Jose, Antipolo City	Three hundred sixty five (365) calendar days upon receipt of Notice	30-May-25	09-Jun-25	Facilities Management Department (FMD)