

**Land Bank of the Philippines**  
**Post-Contract Award Disclosure**  
**As of 15 September 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	<u>258,048.00</u>	<u>258,048.00</u>			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 Donesa 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)
Two (2) years Subscription to Audit Command Language (ACL) Analytics	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 (AMLDD)

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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 ears 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	<u>559,104.00</u>	<u>559,104.00</u>			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 Sunnysvale 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 Pasing 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 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			
2. ACRF No. ROPA-2024-0024	<u>430,080.00</u>	<u>430,080.00</u>			40 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
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 Nostal 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 Deliveyr 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 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
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)

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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	Controllership 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

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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	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	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 calendary 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 Brower-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 Merhandise	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)
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)

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
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 Existomg 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 Merhandise	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)
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)

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 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 <b>2,988,740.00</b>	2,738,740.00  250,000.00 <b>2,988,740.00</b>	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 Phygital 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 Merhandise	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 of 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
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	Withing forty-five (45) calendar days upon receipt of Notice to Proceed	13-May-25	21-May-25	Loan Operations 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
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, Pasing 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)
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

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	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)
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)

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 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	11-Jun-25	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)

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
Uninterruptible Power Supply (under Framework Agreement)	14,604,000.00	10,849,600.00	Automation Specialist Power Exponents, Inc. (ASPEX)	159 Boni Avenue, Brgy. Plainview, Mandaluyong City	One (1) year upon signing of FA	03-Jun-25	05-Jun-25	Project Management and Engineering Department (PMED)
Supply and Deliveyr of Systems Furniture at LANDBANK Plaza	1,226,000.00	928,000.00	Ramerson Office Furniture, Inc.	251 Amang Rodriguez Avenue, Manggahan, Pasig City	Within thirty (30) calendar days upon receipt of Notice to Proceed	18-Jun-25	25-Jun-25	Facilities Management Department (FMD)
Supply, Delivery and Installation of Slip Writing Counter at LANDBANK DMW Branch Lite	33,900.00	33,900.00	Ramerson Office Furniture, Inc.	251 Amang Rodriguez Avenue, Manggahan, Pasig City	Within thirty (30) calendar days upon receipt of Notice	18-Jun-25	25-Jun-25	Project Management and Engineering Department (PMED) - DMW Branch Lite
Synchronizing Control Panel No. 4 for Generator Set at LANDBANBK Plaza	144,000.00	144,000.00	Static Power Philippines, Inc.	#5 Gen. Lim Street. San Antonio Village, Pasig City	Within five (5) calendar days upon receipt of Notice	18-Jun-25	25-Jun-25	Facilities Management Department (FMD)
Supply, Delivery, Installation, Testing and Commissioning of Brand New Air-Conditioning Units at LANDBANK Plaza Including Dismantling and Hauling-out of Old Units to LANDBANK Antipolo Warehouse	995,000.00	878,152.56	Maintenance of Airconditioning and Refrigeration Co., Inc. (MARCO, Inc.)	Marco Bldg., 12 Matatag St., Brgy. Pinyahan Diliman, Quezon City	Within twenty (20) calendar days upon receipt of Notice	18-Jun-25	18-Jun-25	Facilities Management Department (FMD)
Supply, Delivery, Installation, Testing and Commissioning of Brand New Air-Conditioning Units at LANDBANK Concepcion (Marikina) and Energy Center (Former PEZA Taguig) Branches Including Dismantling and Hauling of Old Units to LANDBANK Antipolo Warehouse	711,000.00	581,000.00	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	18-Jun-25	18-Jun-25	Facilities Management Department (FMD) - Concepcion (Marikina) Branch - Energy Center Branch
Dismantling and Hauling-out of Various Vault Items and Various Cabinets to LANDBANK Antipolo Warehouse and Rehabilitation Works at LANDBANK Sucat Branch	180,000.00	179,500.00	Metro Safe and Vault Manufacturing Corp	Block 632 Lot 2 Betterlife Subdivision, Tanzang Luma III, Imus City, Cavite	Within thirty (30) calendar days upon receipt of Notice	18-Jun-25	19-Jun-25	Facilities Management Department (FMD) - Sucat 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
Repair of Cooling Tower No. 5 at LANDBANK Plaza	188,000.00	188,000.00	Jozuro Steel Fabrication	Lot 27 Block 27 Ubas Street, Golden Acre Subd., Talon V, Las Pinas City	Within three (3) calendar days upon receipt of Notice	18-Jun-25	19-Jun-25	Facilities Management Department (FMD)
Supply, Delivery and Installation of Various Signages and Merchandising Materials at LANDBANK Pasig C. Raymundo and EDSA Greenhills Branches	876,000.00	792,450.00	R.S. Ramirez Ads Iseas Inc.	4697 Cuangco corner P. Binay St., Brgy. Pio del Pilar, Makati City	Within ninety (90) calendar days upon receipt of Notice	27-Jun-25	30-Jun-25	Facilities Management Department (FMD) - Pasig C. Raymundo Branch - EDSA Greenhills Branch
Supply, Delivery and Installation of Acrylic Frontliners Backdrop at LANDBANK DMW Branch	58,000.00	45,659.88	Smartsign Advertising, Inc	39-A Howmart Road, Brgy. Apolonio Samson, Quezon City	Within thirty (30) calendar days upon receipt of Notice	27-Jun-25	01-Jul-25	Project Management and Engineering Department (PMED) - DMW Branch Lite
Supply and Delivery of Various Chairs at LANDBANK Bicutan DOST Branch	28,000.00	27,830.00	ACMI Office Systems Philippines, Inc.	AYSN Bldg., 268A N. Domingo St., San Juan City	Within twenty (20) calendar days upon receipt of Notice	27-Jun-25	30-Jun-25	Facilities Management Department (FMD) - Bicutan DOST Branch
Supply, Delivery and Installation of Various Systems Furniture at LANDBANK Santiago Office Building	5,131,000.00	3,168,000.00	Ramerson Office Furniture, Inc.	251 Amang Rodriguez Avenue, Manggahan, Pasig City	Within thirty (30) calendar days upon receipt of Notice	27-Jun-25	30-Jun-25	Project Management and Engineering Department (PMED) - Santiago Office Building
Supply, Delivery and Installation of Audio Visual and Public Address System at LANBANK Leadership and Development Center (LLDC)	8,447,000.00	8,445,730.00	The Brain Computer Corporation	#150 F. Blumentritt corner R. Pascual Streets, Barangay Batis, San Juan City	Within ninety (90) calendar days upon receipt of Notice	27-Jun-25	01-Jul-25	Project Management and Engineering Department (PMED) - LLDC, Intramuros, Manila
Two Years Subscription to Bloomberg Professional Services	USD 68,140.80	USD 68,140.80	Bloomberg Finance Singapore L. P.	23 Church Street, Singapore SG, SG 049481	2 years to start upon receipt of NTP or on June 22, 2025	20-Jun-25	20-Jun-25	IT Services Department (ITSD)
Additional 1,000 Licenses of Blancco Enterprise Suite with Three (3) Years Subscription and Support Services	3,186,176.00	3,186,176.00	Enterprise Information Technology Corporation	16th Floor Tower 6789, Ayala Avenue, Makati City	3 years upon receipt of license	25-Jun-25	25-Jun-25	Data Center Management Department (DCMD)
Three (3) Years Extended Validation Secure Socket Layer (EV-SSL) Certificates for LANDBANK Websites	962,000.00	962,000.00	GMO Globalsign, Inc.	23/F Zuellig Building, Paseo de Roxas corner Makati Avenue, Makati City	2 years upon receipt of certificates	26-Jun-25	26-Jun-25	Head Office Network Management Department (HONMD)

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 Telephone Line Subscription for Baclaran, Buendia and Caloocan Cash Centers	74,900.00	74,900.00	PLDT, Inc.	Ramon Cojuangco Bldg., Makati Ave. corner Dela Rosa St., Makati City	1 year upon installation	27-Jun-25	27-Jun-25	Cash Operations Support Department (COSD)
Two (2) Years Internet Services Subscription - 100mbps	65,000.00	65,000.00	PLDT, Inc.	Ramon Cojuangco Bldg., Makati Ave. corner Dela Rosa St., Makati City	2 years upon installation	27-Jun-25	27-Jun-25	DOST Bicutan Branch
Two (2) Years Internet Services Subscription - 100mbps	65,000.00	65,000.00	PLDT, Inc.	Ramon Cojuangco Bldg., Makati Ave. corner Dela Rosa St., Makati City	2 years upon installation	30-Jun-25	30-Jun-25	EDSA Congressional Branch
Supply and Delivery of Automated Teller Machine Inclusive of One (1) Year Warranty, Terminal Integration Certification, Four (4) Years Maintenance Support Services and Spare Parts	440,000,000.00	338,792,650.00	NCR Corporation (Philippines)	6788 Ayala Avenue, Makati City	5 years upon receipt of NTP	30-Jun-25	01-Jul-25	ATM and Card Operations Management Department (ACOMD)
Publication Services (Luzon Area) for LANDBANK Real and Other Properties Acquired	2,830,464.00	2,830,464.00	Philstar Daily, Inc.	202 Roberto S. Oca cor. Railroad Streets, Port Area, Manila	One (1) Year upon receipt of NTP and Advice from SPAD	11-Jun-25	16-Jun-25	Asset Recovery Support Department (ARSD)
Publication Services (Visayas Area) for LANDBANK Real and Other Properties Acquired	553,029.00	553,029.00	JS' Publications (The Freeman Co., Inc.)	D. Jakosalem corner V. Gullas Streets, Cebu City	One (1) Year upon receipt of NTP and Advice from SPAD	11-Jun-25	16-Jun-25	Asset Recovery Support Department (ARSD)
Publication Services (Mindanao Area) for LANDBANK Real and Other Properties Acquired	826,560.00	826,560.00	Gold Star Daily News Publishing	Corner Bacong Street, Lapasan, Cagayan de Oro City	One (1) Year upon receipt of NTP and Advice from SPAD	11-Jun-25	17-Jun-25	Asset Recovery Support Department (ARSD)
Catering Services during LANDBANK New Employee Orientation and other Official Functions	997,000.00	997,000.00	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 from ODD	17-Jun-25	17-Jun-25	Organization Development Department (ODD)
Tires "Westlake" for Ford Ranger with Plate No. C4A-432	29,800.00	29,000.00	GBR-GEN General Merchandise	1034 Mindoro Street, Sampaloc, Manila	Within Ten (10) calendar days upon receipt of Notice from ProcD and Advice from FMD	17-Jun-25	19-Jun-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
Shock absorbers for Mitsubishi Montero with Plate No. NFU 2353	13,300.00	11,650.00	Achievers Tires Enterprises OPC	C5 Extension Road, Pasay City	Within Ten (10) calendar days upon receipt of Notice from ProcD and Advice from FMD	17-Jun-25	20-Jun-25	Facilities Management Department (FMD)
Tires "Otani" for Nissan Terra with Plate No. GAQ 4565 (OBD-DA)	36,500.00	35,500.00	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	17-Jun-25	23-Jun-25	Facilities Management Department (FMD)
Tires "Michelin Primacy SUV+" for Toyota Hi-lux with Plate No. S1Q 570 (Corp)	58,700.00	52,000.00	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	17-Jun-25	23-Jun-25	Facilities Management Department (FMD)
Catering Services for Branch Operations Retooling Seminar for Central and North NCRBG	968,800.00	968,800.00	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 from ODD	17-Jun-25	23-Jun-25	Organization Development Department (ODD)
Showband Entertainment Services for LANDBANK Pride Month Celebration "PO1: Power of One Fest" Mini Concert	36,000.00	35,700.00	Illumination Manila Events Organizing Services	13 Limay St. Barangka Itaas Mandaluyong City	One (1) Day upon receipt of Notice from ProcD and Advice (schedule of event) from ERD	23-Jun-25	25-Jun-25	Employee Relations Department (ERD)
Food for "PO1: Power of One Fest"	625,000.00	624,000.00	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	23-Jun-25	25-Jun-25	Employee Relations Department (ERD)
45 Pcs. Tires "Bridgestone EP 150" for 11 Units Mitsubishi Xpander	467,000.00	417,375.00	FleetSERV, Inc.	Room 102 3rd Avenue Residences, No. 33 3rd Avenue, Bagong Lipunan ng Crame, Quezon City Ms. Bernadette S. Celis	Within Ten (10) calendar days upon receipt of Notice from ProcD and Advice from FMD	17-Jun-25	27-Jun-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	23-Jun-25	28-Jun-25	Employee Relations Department (ERD)
5 Pcs. Tires "Otani" for Toyota Innova with Plate No. NBT 9472	25,500.00	25,425.00	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	26-Jun-25	04-Jul-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
4 Pcs. Tires "Westlake" for Mitsubishi Xpander with CS No. YOT 710	33,200.00	21,000.00	GBR-GEN General Merchandise	1034 Mindoro Street, Sampaloc, Manila	Within Ten (10) calendar days upon receipt of Notice from ProcD and Advice from FMD	26-Jun-25	05-Jul-25	Facilities Management Department (FMD)
3,450 boxes Heavy Duty Rubber Band, Flat	393,300.00	378,637.50	GTK Trading Corporation	496 ET Yuchengco Street, Binondo, Manila	Thirty (30) calendar days upon receipt of notice	30-Jun-25	02-Jul-25	Cash Operations Support Department
500 pcs. Certificate Holder with LANDBANK Logo	82,500.00	82,500.00	Stanley Bradley Trading, Inc.	1029 A. Mabini Street, Ermita, Manila	1st Delivery: 100 pieces -Thirty (30) calendar days upon receipt of this Notice. 2nd Delivery: 400 pieces -Ninety (90) calendar days after due date of first delivery.	26-Jun-25	30-Jun-25	Organizational Development Department
Ten (10) boxes Purchase Order Form	35,000.00	32,700.00	Forms International Enterprises Corporation	#26, Carmel Avenue, Project 6, Quezon City	Twenty (20) calendar days after receipt of this notice and advice from Procurement Department.	26-Jun-25	30-Jun-25	Procurement Department
Supply and Delivery of Duffle Bags with Individual Heavy Duty Padlock	420,000.00	372,636.00	Mine Printing	6 Langka Street, Antonio Subdivision, Dalandanan, Valenzuela City	Staggered Delivery: Within twenty one (21) Calendar days upon receipt of advice from the Procurement Department	26-Jun-25	01-Jul-25	Procurement Department
9,000 pcs. Ribbon for OKI Dot Matrix Printer (ML5791) and 6,696 pcs. Ribbon for Jolimark Dot Matrix Printer (DP760)	34,819,200.00	27,632,250.00	Copy Data System Corporation	5th Floor KBC Building, 353 J.P. Rizal Street Makati City	1st Delivery: Within 30 calendar days upon receipt of Notice to Proceed. 2nd Delivery: Within 65 calendar days after due date of first delivery. 3rd Delivery: Within 65 calendar days after due date of second delivery. 4th Delivery: Within 65 calendar days after due date of third delivery.	30-Jun-25	03-Jul-25	Procurement Department
One (1) Unit Shredder Machine	58,000.00	50,000.00	Philcopy Corp.	793 J.P. Rizal, Brgy. Poblacion, Makati City	Within 20 calendar days upon receipt of Notice	30-Jun-25	04-Jul-25	Aurora Blvd. Branch
Fire Extinguisher	78,000.00	72,500.00	SAFPS Enterprise	13 J.M. Basa St., Kalumpang, Marikina City	Within 20 calendar days upon receipt of Notice	30-Jun-25	01-Jul-25	Alabang Filinvest Br., Mindanao Ave. Br., Annapolis Br. & U.N. Avenue Br.
2,100 pcs. HP Laserjet Toner Cartridge CF276A	19,012,800.00	11,581,000.00	Quartz Business Products Corp.	15th Flr., Capital House Bldg., 9th Avenue, cor. 34th St.Taguig City	One (1) year upon notarization of Framework Agreement	30-Jun-25	08-Jul-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
134,900 sets Storage Box with Cover and Print	7,959,100.00	5,325,852.00	2 Go Global International Corp.	51 Palali St., Sta. Mesa Heights, Quezon City	One (1) year upon notarization of Framework Agreement	30-Jun-25	04-Jul-25	Procurement Department
One (1) Lot Supply, Delivery and Installation of Materials and Equipment for the Proposed Landscape/Gardening at the Parking & Furnance Area of LANDBANK Learning & Development Center (LLDC) at Intramuros, Manila	400,000.00	360,000.00	Agnes and Bernie Plant Trading	Iba, Silang, Cavite	Thirty one (31) calendar days upon receipt of Notice	09-Jun-25	17-Jun-25	Facilities Management Department (FMD)
LANDBANK P. Ocampo Branch Renovation	3,716,561.00	3,716,068.88	Kergie Enterprises	22 M.L. Quezon St., San Diego Poblacion, Gumaca, Quezon	Within one hundred thirty five (135) calendar days upon receipt of NTP	17-Jun-25	23-Jun-25	Project Management and Engineering Department (PMED)
One (1) Lot Supply, Delivery and Installation for Repair of One (1) Unit Roll-up Shutter at the Entrance Outer Bay 7 Basement of LBP Plaza Including Replacement and Supply of Consumable Materials, Accessories, Components/Parts	600,000.00	580,000.00	KMLT Electronic Parts and Equipment Trading	B15 L10 Verona Subdivision, Brgy. Dalig, Teresa, Rizal	Within sixty (60) calendar days upon receipt of Notice	17-Jun-25	19-Jun-25	Facilities Management Department (FMD)
Supply and Delivery of Two (2) Sets Insulation Resistance Tester	124,000.00	116,298.60	Presidium.ph Corporation	Unit G9-12, MDC 100 Building, E. Rodriguez Jr. Ave. corner Eastwood Ave., Bagumbayan, Quezon City	Within thirty (30) calendar days upon receipt of Notice	17-Jun-25	20-Jun-25	Project Management and Engineering Department (PMED)

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 of Labor, Tools, Equipment, Consumables, and Technical Expertise for the Re-piping of 4 inch Diameter Main Sanitary Line (Soil Pipe) at LANDBANK South Harbor Branch	993,000.00	992,800.00	Jozuro Steel Fabrication	B27 L27 Ubas St., Golden Arches Talon V, Las Piñas City	Within sixty (60) calendar days upon receipt of Notice and advice from FMD	17-Jun-25	18-Jun-25	Facilities Management Department (FMD)
One (1) Lot Preventive Maintenance/Water Treatment for Six (6) Units Cooling Towers & Recovery Tanks at 35th Floor LANDBANK Plaza	999,000.00	700,000.00	Agualube Air-Conditioning and Water Treatment Services	B2 L4 Ofelia St., Elegant Homes Subd., Bahay Toro Dist.1, Quezon City	Sixty (60) calendar days upon receipt of Notice and advice from FMD	17-Jun-25	18-Jun-25	Facilities Management Department (FMD)
Engagement of Services of a Bond Trustee for the Issuance of LANDBANK Sustainable Bonds	4,500,000.00	4,500,000.00	Development Bank of the Philippines – Trust Banking Group	Sen. Gil J. Puyat Avenue corner Makati Avenue, Makati City	5.25 years upon receipt of this Notice and advice issued by LANDBANK, subject to securing the necessary regulatory approvals (i.e. BSP, DOF, NEDA, and Office of the President of the Philippines)	20-May-25	03-Jul-25	Investment Banking Department 1 (IBD 1)
Enhancement of LANDBANK Mobile Banking Application (ACRF No. MBA-2301-0001)	4,881,408.00	4,881,408.00	Tera System, Inc.	1184 Chino Roces Ave, Makati City	Within seventy (70) calendar days upon receipt of NTP	23-Jun-25	01-Jul-25	Digital Innovation & Growth Department (DIGD)
Enhancement of LANDBANK Bulk Credit System (ACRF No. LBCS-2404-0002)	1,892,352.00	1,892,352.00	Tera System, Inc.	1184 Chino Roces Ave, Makati City	Within forty five (45) calendar days upon receipt of NTP	23-Jun-25	01-Jul-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-2404-0001)	1,655,808.00	1,655,808.00	Tera System, Inc.	1184 Chino Roces Ave, Makati City	Within thirty two (32) calendar days upon receipt of NTP	23-Jun-25	01-Jul-25	Digital Innovation & Growth Department (DIGD)
Enhancement of LANDBANK Bulk Credit System (ACRF No. LBCS-2404-0001)	1,505,280.00	1,505,280.00	Tera System, Inc.	1184 Chino Roces Ave, Makati City	Within forty five (45) calendar days upon receipt of NTP	23-Jun-25	01-Jul-25	Digital Innovation & Growth Department (DIGD)
Supply, Delivery and Installation of Facade Signage at LANDBANK Plaza	522,000.00	390,750.00	R.S. Ramirez Ads Ideas, Inc.	4697 Cuangco corner P. Binay St., Brgy. Pio del Pilar, Makati City	Within forty five (45) calendar days upon receipt of Notice	04-Jul-25	07-Jul-25	Facilities Management Department (FMD)
Supply and Delivery of 650 Units Passbook Printer	14,500,000.00	14,487,200.00	Solid Business Machines Center, Inc.	Singson Building, Plaza Moraga, Binondo, Manila	Within forty five (45) calendar days upon receipt of Notice to Proceed	08-Jul-25	09-Jul-25	Systems Implementation Department (SID)
Supply and Delivery of 200 Units Document Scanner	4,400,000.00	3,757,600.00	Solid Business Machines Center, Inc.	Singson Building, Plaza Moraga, Binondo, Manila	Within forty five (45) calendar days upon receipt of Notice to Proceed	08-Jul-25	09-Jul-25	Systems Implementation Department (SID)
Supply, Delivery, Installation, Testing and Commissioning of Generator Set at LANDBANK Aurora Boulevard Office Building	6,540,000.00	6,355,947.00	Hexagon Distributing Corporation	14th Floor Hexagon Corporate Center, 1471 Quezon Ave., West Triangle, Quezon City	Within one hundred eighty (180) calendar days upon receipt of Notice to Proceed	11-Jul-25	15-Jul-25	Facilities Management Department (FMD) - Aurora Boulevard Office Building
Various Steel Cabinets at LANDBANK Santiago Office Building	3,375,000.00	2,936,820.00	Asiaphil, Inc.	Lot 10 Block 3, Angeles Industrial Park, Calibutbut, Bacolor, Pampanga	Within thirty (30) calendar days upon receipt of Notice to Proceed	11-Jul-25	15-Jul-25	Project Management and Engineering Department (PMED) - Santiago Office Building
Supply and Delivery of Nine (9) 10TR AHU Compressors at LANDBANK Plaza	990,000.00	987,750.00	Industrial Contol and Power Generations Solutions Corporation	28th Floor Cityland Tower, 2210 Don Chino Roces Avenue, Pio del Pilar, Makati City	Within ten (10) calendar days upon receipt of Notice	11-Jul-25	14-Jul-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
18 Months Subscription to Bloomberg Professional Services	USD 51,276.96	USD 51,276.96	Bloomberg Finance Singapore L. P.	23 Church Street, Singapore SG, SG 049481	18 months upon receipt of NTP	01-Jul-25	01-Jul-25	Trust Portfolio Management Department (TPMD)
Supply, Delivery, Installation and Configuration of Private Cloud Hardware Infrastructure for Unix Systems with Three (3) Years Warranty and Maintenance Support Services for Head Office	74,000,000.00	73,570,800.00	Questronix Corporation	178 Yakal St, Brgy. San Antonio, Makati City	90 calendar days upon receipt of NTP	02-Jul-25	02-Jul-25	Data Center Management Department (DCMD)
Migration Services of the Database for the Information Switching Technology (IST-ATM) Upgrade from DB2 to Oracle with One (1) Year Maintenance and Support Services	14,900,000.00	14,840,400.00	Questronix Corporation	178 Yakal St, Brgy. San Antonio, Makati City	60 calendar days upon receipt of NTP	04-Jul-25	04-Jul-25	Data Center Management Department (DCMD)
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 activation	07-Jul-25	07-Jul-25	Visayas Avenue Branch
11,000 Licenses for Patch Management Solution with One (1) Year Subscription, Maintenance and Support Services for Field Units	24,500,000.00	24,475,000.00	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	60 calendar days upon receipt of NTP	11-Jul-25	14-Jul-25	Field Office Network Management Department (FONMD)
Intranet Secure Socket Layer (SSL) Certificate Subscription for Landbank Internal Browser-Based Application	1,650,000.00	1,650,000.00	GMO Globesign, Inc.	23/F Zuellig Building, Paseo de Roxas corner Makati Avenue, Makati City	3 years upon receipt of certificates	10-Jul-25	10-Jul-25	Head Office Network Management Department (HONMD)
Enhancement of LANDBANK Mobile Banking Application (ACRF No. MBA-2206-0001): Enhance LBP & OFBank Person to Biller (P2B) Standards	3,999,744.00	3,999,744.00	Tera System, Inc.	1184 Chino Roces Ave, Makati City	Within fifty (50) calendar days upon receipt of NTP	23-Jun-25	01-Jul-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
LANDBANK San Miguel Avenue Branch Relocation/Fit-out	4,772,693.00	4,374,691,.44	E-Cube Total Source Corporation	47 Uli-Uli, Iba, Hagonoy, Bulacan	Within one hundred sixty five (165) calendar days upon receipt of NTP	26-Jun-25	04-Jul-25	Project Management and Engineering Department (PMED)
Online Competency Assessment Platform	1,800,000.00	1,800,000.00	Profiles Asia Pacific, Inc.	LG 102 OMM-CITRA Bldg., San Miguel Ave., Ortigas Center, Pasig City	Six (6) months upon receipt of Notice or Advice from ODD, whichever comes later	01-Jul-25	07-Jul-25	Organization Development Department (ODD)
Enhancement of LANDBANK iAccess (ACRF No. RIB-2204-0002)	3,922,192.00 (\$67,624.00 @ ₱58.00)	3,922,192.00 (\$67,624.00 @ ₱58.00)	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	10-Jul-25	17-Jul-25	Digital Innovation & Growth Department (DIGD)
5,000 sets Continuous Form Check for Philippine Ports Authority - Bacolod	125,000.00	124,500.00	National Printing Office	EDSA cor. NIA North Road, Diliman, Quezon City	Within thirty (30) calendar days after receipt of approved sample	27-Jun-25	01-Jul-25	Bacolod Branch
Supply and Delivery of 1,500 pcs. HR Brochure for Career Activities of PAD	18,600.00	11,520.00	NMV Printing Haus & General Merchandise	215 St., Peter Street, Brgy. Holy Spirit, Quezon City	Five (5) working days after receipt of notice and advice from CCED	26-Jun-25	03-Jul-25	Corporate Communications and Events Department
2,500 pieces Customized T-Shirts	450,000.00	395,000.00	A.J.A.E. Signage Printing Services	2405 S. Osmeña St., Brgy. Poblacion, Makati City	Within thirty (30) calendar days after receipt of this notice and advice from <del>Corporate Communications and Events</del>	03-Jul-25	07-Jul-25	Corporate Communications and Events Department
365 pieces Bloodletting Shirt	73,000.00	73,000.00	E.E.L. Garments Mfg. Co.	177 Iba Street, Quezon City	Item shall be delivered on or before July 18, 2025	10-Jul-25	15-Jul-25	Employee Relations Department
32,700 pcs. Ribbon Cartridge for Passbook Printer Compuprint SP40 Plus	27,468,000.00	22,890,000.00	Solid Business Machines Center, Inc.	Singson Bldg., Plaza Moraga, Binondo, Manila	Staggered Delivery: 8,175 pcs. per delivery. 1st Delivery: Within 30 calendar days upon receipt of Notice to Proceed. 2nd Delivery: Within 65 calendar days after due date of first delivery. 3rd Delivery: Within 65 calendar days after due date of second delivery. 4th Delivery: Within 65 calendar days after due date of third delivery.	26-Jun-25	02-Jul-25	Procurement Department

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Catering Services for LANDBANK Gawad TANYAG	85,500.00	85,500.00	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 CCED	03-Jul-25	04-Jul-25	Corporate Communications and Events Department (CCED)
Tires "Michelin XM2+" for Toyota Innova with Plate No. SNA 2474	42,400.00	36,750.00	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	04-Jul-25	07-Jul-25	Facilities Management Department (FMD)
Tires "Otani Rib-type" for Isuzu Truck with Plate No. NEU 7045	63,000.00	60,060.00	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	04-Jul-25	08-Jul-25	Facilities Management Department (FMD)
Tires "Yokohama Geolandar G056" for Nissan Terra with Plate No. GAX 2852	57,800.00	53,000.00	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	04-Jul-25	11-Jul-25	Facilities Management Department (FMD)
16 Pcs. Tires "Westlake" for four (4) Mitsubishi Xpander Vehicles	145,000.00	84,000.00	GBR-GEN General Merchandise	1034 Mindoro Street, Sampaloc, Manila	Within Ten (10) calendar days upon receipt of Notice from ProcD and Advice from FMD	04-Jul-25	11-Jul-25	Facilities Management Department (FMD)
Tires "Westlake" for Mitsubishi Xpander with Plate No. SNJ 7890	36,300.00	21,000.00	GBR-GEN General Merchandise	1034 Mindoro Street, Sampaloc, Manila	Within Ten (10) calendar days upon receipt of Notice from ProcD and Advice from FMD	04-Jul-25	11-Jul-25	Facilities Management Department (FMD)
Lease of Office Space for LANDBANK Tomas Morato Branch	14,038,500.00	14,038,480.08	Ventisyrix Space Rental	46 King Henry Street, Kingspoint Subdivision, Quezon City	Five (5) Years upon receipt of NTP	10-Jul-25	17-Jul-25	Facilities Management Department (FMD)
Corporate Event Package for LANDBANK Central NCR Branches Group 2025 ILiveWellness Program	913,500.00	913,500.00	Forest Crest Nature Hotel and Resort, Inc.	Km. 72 Brgy. Kaylaway, Nasugbu, Batangas	One (1) Day upon receipt of Notice from ProcD and Advice (schedule of event) from Central NCRBG	11-Jul-25	15-Jul-25	Central National Capital Region Branches Group (CNCRBG)
Sustainability Report Writing, Photography, Creative and Design Services for the 2024 LANDBANK Integrated Annual and Sustainability Report	2,000,000.00	1,999,984.00	Drink Editorial and Design, Inc.	Unit 308, Amberland Plaza, Jade Drive, Ortigas Center, Pasig City	Within Fifty (50) calendar days upon receipt of NTP and Advice from CCED	15-Jul-25	18-Jul-25	Corporate Communications and Events Department (CCED)



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 Leak and System Reprocess for Precision Airconditioning Unit (PACU 4) at LANDBANK Head Office	796,900.00	785,008.00	IBM Philippines, Inc.	28th Floor One World Place, 32nd Street, Bonifacio Global City, Taguig City	Within seven (7) calendar days upon receipt of Notice	18-Jul-25	18-Jul-25	Data Center Management Department (DCMD)
Supply and Delivery of 185 Units UV Reader/Scanner	11,910,300.00	10,191,280.00	Solid Business Machines Center, Inc.	Singson Building, Plaza Moraga, Binondo, Manila	Within forty five (45) calendar days upon receipt of Notice to Proceed	29-Jul-25	30-Jul-25	Systems Implementation Department (SID)
Replacement of Filters for Precision Air-Conditioning Units at LANDBANK Head Office	285,915.53	284,480.00	IBM Philippines, Inc.	28th Floor One World Place, 32nd Street, Bonifacio Global City, Taguig City	Within seven (7) calendar days upon receipt of Notice	31-Jul-25	01-Aug-25	Data Center Management Department (DCMD)
Two (2) Year Subscription of Session Initiation Protocol (SIP) Telephone (Voice) Trunk Line Services for LANDBANK Head Office	14,936,800.00	14,936,800.00	PLDT, Inc.	Ramon Cojuangco Bldg., Makati Ave. corner Dela Rosa St., Makati City	2 years upon activation	16-Jul-25	18-Jul-25	Field Office Network Management Department (FONMD)
Three (3) Years Software Maintenance Services for the Portable Agrarian Reform Collection System (PARCS)	1,512,000.00	1,512,000.00	GHL Systems Philippines, Inc.	6/F One Corporate Plaza, 845 Arnaiz Avenue, Makati City	3 years upon receipt of NTP or on October 1, 2025, whichever comes later	18-Jul-25	18-Jul-25	Agrarian Department (AgraD)
Supply, Delivery and Installation of Web Application Firewall with Three (3) Years Warranty and Support Services for Disaster Recovery Site	14,200,000.00	14,185,800.00	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	28-Jul-25	28-Jul-25	Head Office Network Management Department (HONMD)
Supply, Delivery and Installation of Next Generation Firewall with Three (3) Years Warranty and Support Services for Colocation Site	15,500,000.00	15,460,800.00	Trends & Technologies, Inc.	6/F Trafalgar Plaza, 105 HV dela Costa St., Salcedo Village, Makati City	60 calendar days upon receipt of NTP	29-Jul-25	29-Jul-25	Head Office Network Management Department (HONMD)
250 Units Analog Telephone	275,000.00	232,500.00	Synergetic Solutions, Inc.	66 San Miguel Ext. San Jose Village Bahay Toro, Quezon City	30 calendar days upon receipt of NTP	29-Jul-25	29-Jul-25	Field Office Network Management Department (FONMD)

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Hyperconverged Infrastructure (HCI) Nodes Head Office and Disaster Recovery/Colocation Data Center with Three (3) Years Warranty and Support Services	85,000,000.00	84,750,000.00	Novare Technologies, Inc.	11/F MDI Corporate Center, 10th Ave. cor. 39th St., Bonifacio Global City, Taguig City	3 banking days upon receipt of NTP	30-Jul-25	31-Jul-25	Head Office Network Management Department (HONMD)
One (1) Year Subscription and Support Services for Qlik Licenses	31,500,000.00	31,500,000.00	Micropinnacle Technology Corporation	7023 Golden Rock Building, 168 Salcedo Street, Legaspi Village, Makati City	1 year upon receipt of licenses	30-Jul-25	31-Jul-25	Retail Banking and Integrating Systems Department (RBISD)
Additional Memory Modules for the Existing Hyperconverged Infrastructure (HCI) Appliance with Three (3) Years Warranty and Support Services	4,000,000.00	3,996,000.00	Novare Technologies, Inc.	11/F MDI Corporate Center, 10th Ave. cor. 39th St., Bonifacio Global City, Taguig City	90 calendar days upon receipt of NTP	30-Jul-25	31-Jul-25	Head Office Network Management Department (HONMD)
Virtualization Software License for the Existing Blade Servers with Three (3) Years Subscription and Support Services (456 cores)	22,900,000.00	18,205,800.00	Novare Technologies, Inc.	11/F MDI Corporate Center, 10th Ave. cor. 39th St., Bonifacio Global City, Taguig City	3 banking days upon receipt of NTP	30-Jul-25	31-Jul-25	Head Office Network Management Department (HONMD)
System Support and Maintenance Services for the Asset-Liability and Risk Management System (ALRMS) Phase 1 and Phase 2 Modules for 2025-2026	USD 309,430.99 PHP17,328,135.44	USD 309,430.99 PHP17,328,135.44	FIS Asia Pacific, Inc.	42/F Philamlife Tower 8767 Paseo de Roxas Avenue Salcedo Village, Makati City	Module 1 - 1 year from January 1 to December 31, 2026 Module 2 - 17 months from August 1, 2025 to December 31, 2026	31-Jul-25	31-Jul-25	Enterprise Systems Department (ESD)
Lease of Office Space and Parking Slots for LANDBANK Bohol Avenue Branch	11,278,000.00	11,277,912.42	Dinamika Builders International, Inc.	6/F Victoria One Building, 1670 Quezon Avenue, South Triangle, Quezon City	Five (5) Years beginning upon receipt of NTP	10-Jul-25	16-Jul-25	Facilities Management Department (FMD)
Lease of Office Space with Parking Slots for LANDBANK EDSA Congressional Branch	32,765,300.00	30,528,440.07	Handyware Philippines, Incorporated	1026 HPI Building, EDSA, Quezon City	Five (5) Years beginning upon receipt of NTP	10-Jul-25	16-Jul-25	Facilities Management Department (FMD)

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Lease of Office Space for LANDBANK Villamor Airbase Branch	310,200.00	270,000.00	Philippine Air Force	520th ABG Colonel Jesus, Villamor Air Base, Pasay City	One (1) Year beginning upon receipt of NTP	10-Jul-25	16-Jul-25	Facilities Management Department (FMD)
Lease of Parking Space for LANDBANK Makati Tordesillas Branch	168,200.00	168,000.00	Makati Parking Authority, Inc.	MAPA Building, Legazpi Carpark Compound, Salcedo Street, Legazpi Village, Makati City	One (1) Year beginning upon receipt of NTP	17-Jul-25	21-Jul-25	Facilities Management Department (FMD)
Replacement of Windshield Washer Motor & Reservoir, Change Gear Oil Differential and ATF Dialysis for Mitsubishi Montero with Plate No. NFU 2353	31,000.00	29,100.00	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	17-Jul-25	28-Jul-25	Facilities Management Department (FMD)
Lease of Office Space with Parking Slots for LANDBANK G. Araneta Branch	18,210,000.00	16,264,992.50	Centralworld Enterprises Incorporated	202 G. Araneta Avenue, Quezon City	Five (5) Years beginning upon receipt of NTP	17-Jul-25	25-Jul-25	Facilities Management Department (FMD)
Lease of Office Space for LANDBANK Batasan Branch	1,023,500.00	969,485.76	House of Representatives	Batasan Pambansa Complex, Batasan Hills, Quezon City	Three (3) Years beginning upon receipt of NTP and expiration of the current contract	17-Jul-25	29-Jul-25	Facilities Management Department (FMD)
Catering Services for Planning Conference and Team Building Activities of LANDBANK Facilities & Engineering Services Group	95,900.00	95,900.00	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 FESG	28-Jul-25	29-Jul-25	Facilities & Engineering Services Group (FESG)
Automotive Engine Batteries for Various LANDBANK Vehicles	381,800.00	351,780.00	8 Days a Week Consumer Goods Trading	B18 L18 Siete Palabras Street, Lagro Subdivision, Quezon City	Within Ten (10) calendar days upon receipt of Notice from ProcD and Advice from FMD	30-Jul-25	02-Aug-25	Facilities Management Department (FMD)
Lease of Office Space with Parking Slots for LANDBANK Greenhills Wilson Branch	50,651,200.00	50,651,170.76	Victoryland Corporation	61-62 Washington Street, Greenhills West, San Juan City	Ten (10) Years beginning upon receipt of NTP	30-Jul-25	04-Aug-25	Facilities Management Department (FMD)
Creative & Graphic Design and Editorial Services for OFBank 2024 Annual Report	500,000.00	499,968.00	Drink Editorial and Design, Inc.	Unit 308, Amberland Plaza, Jade Drive, Ortigas Center, Pasig City	Within Fifty (50) calendar days upon receipt of NTP and Advice from CCED	30-Jul-25	04-Aug-25	Corporate Communications and Events Department (CCED)

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Hotel Accommodation for LANDBANK National Development Lending Sector (NDLS) Gawad TANYAG	406,000.00	385,000.00	Philippine Diamond Hotel & Resort, Inc.	Roxas Blvd. corner Dr. J. Quintos Streets, Malate, Manila	Two (2) Days and One (1) Night. Services shall be rendered upon receipt of Notice from ProcD and Advice from LSD	31-Jul-25	05-Aug-25	Lending Support Department (LSD)
3,000,000 pieces Plastic Money Bag	2,334,000.00	2,040,000.00	M.G. Serrano Enterprise	1337 Pau Street, Calulut, San Fernando Pampanga	1st Delivery: Within thirty (30) calendar days after receipt of Notice to Proceed  2nd to 6th Delivery: Within ten (10) calendar days upon advise of LANDBANK Cash Operations Support Department	10-Jul-25	17-Jul-25	Cash Operations Support Department
2,000 pcs. LANDBANK Institutional Folders	98,000.00	72,000.00	A.J.A.E Signage Printing Services	2405 S. Osmeña St. Brgy. Poblacion, Makati City	Ten (10) working days after receipt of notice and advice from CCED	17-Jul-25	18-Jul-25	Corporate Communications and Events Department
405 sets Labelled Folder Divider	81,000.00	80,595.00	Stanley Bradley Trading, Inc.	1031 A. Mabini St., Ermita, Manila	Within 20 calendar days after receipt of notice	16-Jul-25	17-Jul-25	MID - Market Lending Department 2
2 packs Ribbon Cartridge for Tallygenicom 6800 Line Printer	18,900.00	18,900.00	Metasystems Development Inc.	#2 Acacia Lane cor. Shaw Blvd., Mandaluyong City	Within seven (7) calendar days after receipt of notice	24-Jul-25	29-Jul-25	Data Center Management Department
Supply of Technical Supervision, Labor, Materials, Tool/Equipment, Furniture, Appliances and Fixtures for the Innovation Room at 10th Floor LANDBANK Plaza (Museum A)	4,700,000.00	4,669,708.74	E-Cube Total Source Corporation	47 Uli-Uli, Iba, Hagonoy, Bulacan	Within sixty (60) calendar days to commence seven (7) calendar days upon receipt of NTP and Advice from FMD	10-Jul-25	21-Jul-25	Facilities Management Department (FMD)
Enhancement of LANDBANK Electronic Salary Loan System (ACRF No. ESLS-2024-140) : To accommodate the requirements for the Comprehensive Credite & Equity Exposures Report	2,322,432.00	2,322,432.00	Tera System, Inc.	1184 Chino Roces Ave, Makati City	Within sixty five (65) calendar days upon receipt of NTP	10-Jul-25	18-Jul-25	Digital Innovation & Growth Department (DIGD)
LANDBANK Batangas City Branch Relocation/Building Construction	35,052,691.00	35,052,691.00	LBP Resources & Development Corporation	24/F LANDBANK Plaza, 1598 M.H. Del Pilar cor. Dr. J. Quintos Sts., Malate, Manila	Within two hundred forty (240) calendar days upon receipt of Notice	07-Jul-25	16-Jul-25	Project Management and Engineering Department (PMED)
One (1) Lot Supply, Delivery, Installation, Testing and Commissioning of Brand New Waterless Urinal at 7th Floor LANDBANK Plaza	45,000.00	44,150.00	Falcon Waterfree Philippines, Inc.	G/F Unique Plaza Bldg., 56 Sierra Madre St., Mandaluyong City	Within twenty (20) calendar days upon receipt of Notice and advice from FMD	10-Jul-25	16-Jul-25	Facilities Management Department (FMD)

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One (1) Lot Supply and Delivery of Various Plumbing for LANDBANK Plaza, Satellite Offices and Branches	455,400.00	454,400.00	KMLT Electronic Parts and Equipment Trading	B15 L10 Verona Subdivision, Brgy. Dalig, Teresa, Rizal	Within fifteen (15) calendar days upon receipt of Notice	10-Jul-25	17-Jul-25	Facilities Management Department (FMD)
Supply, Delivery and Installation of Multi-Component Flood Barriers for Various LANDBANK Branches	8,961,000.00	7,188,888.00	Joint Venture of ESC Steel Philippines, Inc. and Skempton Construction Corporation	12-V 12/F Cyber One Bldg., 11 Eastwood Avenue, Cyberpark Bagumbayan District 3, Quezon City	Within forty five (45) calendar days, per LANDBANK Branch, upon receipt of NTP, and upon advice from PMED	17-Jul-25	31-Jul-25	Project Management and Engineering Department (PMED)
Enhancement of LANDBANK Electronic Salary Loan System (ACRF No. ESLS-2024-0049)	1,397,760.00	1,397,760.00	Tera System, Inc.	1184 Chino Roces Ave, Makati City	Within fifty two (52) calendar days upon receipt of NTP	17-Jul-25	01-Aug-25	Digital Innovation & Growth Department (DIGD)
Core Banking Platform Upgrade (CBPU) Project Phase 2: Migration of Systematics from Virtual Storage Extended (VSE) to zOS	247,602,163.20 (\$ 4,343,897.60 @ ₱57.00)	247,602,163.20 (\$ 4,343,897.60 @ ₱57.00)	Fidelity Information Services, LLC	601 Riverside Avenue, Jacksonville, Florida 32204	Within thirteen (13) months upon receipt of NTP	16-Jul-25	24-Jul-25	IT Project Management Department (IT PMD)
Supply and Delivery of Various Interactive TV Display at LANDBANK Plaza	6,277,000.00	5,199,985.00	Total Information Magement Corporation	5600 Sergio Osmena Highway, Palanan, Makati City	Ninety (90) calendar days upon receipt of Notice to Proceed	01-Aug-25	04-Aug-25	Facilities Management Department (FMD)
Supply, Delivery and Installation of Various Office Furniture at LANDBANK Santiago Office Building	1,951,000.00	1,203,675.00	Ramerson Office Furniture, Inc.	251 Amang Rodriguez Avenue, Manggahan, Pasig City	Sixty (60) calendar days upon receipt of Notice to Proceed	01-Aug-25	08-Aug-25	Project Management and Engineering Department (PMED) - Santiago Office Building
Supply and Delivery of Various Chairs at LANDBANK NCR Branches	834,700.00	638,800.00	Dargo Design Component Builders Corporation	44 Langka St., Elmars Village, Cupang, Antipolo City	Sixty (60) calendar days upon receipt of Notice to Proceed	01-Aug-25	01-Aug-25	Facilities Management Department (FMD) - South Harbor Branch - Makati City Hall Branch - Intramuros Branch - Villamor Airbase Branch - San Juan Branch - Pateros Branch - LTO Branch Lite
Supply and Delivery of Various Cabinets at LANDBANK Fort Bonifacio Branch	66,000.00	59,000.00	Tri-M Vault Specialist	1073 V.G. Cruz, Sampaloc Manila	Twenty (20) calendar days upon receipt of Notice to Proceed	01-Aug-25	01-Aug-25	Facilities Management Department (FMD) - Fort Bonifacio Branch

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Supply, Delivery and Installation of Various Signages and Merchandising Materials at LANDBANK Santiago Office Building	1,644,805.00	1,201,305.00	R.S. Ramirez Ads Ideas, Inc.	4697 Cuangco corner P. Binay St., Brgy. Pio del Pilar, Makati City	Thirty (30) calendar days upon receipt of Notice to Proceed	01-Aug-25	01-Aug-25	Project Management and Engineering Department (PMED) - Santiago Office Building
Supply, Delivery and Installation of Audio Rack System at LANDBANK Plaza	1,944,000.00	1,844,400.00	KMLT Electronic Parts and Equipment Trading	Block 15 Lot 10, Verona Subdivision, Barangay Dalig, Teresa, Rizal	Thirty (30) calendar days upon receipt of Notice to Proceed	01-Aug-25	04-Aug-25	Facilities Management Department (FMD)
Supply, Delivery and Installation of Audio Rack System at LANDBANK Leadership Development Center	990,000.00	936,100.00	KMLT Electronic Parts and Equipment Trading	Block 15 Lot 10, Verona Subdivision, Barangay Dalig, Teresa, Rizal	Thirty (30) calendar days upon receipt of Notice to Proceed	01-Aug-25	04-Aug-25	Facilities Management Department (FMD) - LANDBANK Leadership Development Center
Supply, Delivery Installation, Testing and Commissioning of Multimedia Projectors at LANDBANK Plaza	240,000.00	220,000.00	KMLT Electronic Parts and Equipment Trading	Block 15 Lot 10, Verona Subdivision, Barangay Dalig, Teresa, Rizal	Thirty (30) calendar days upon receipt of Notice to Proceed	06-Aug-25	07-Aug-25	Facilities Management Department (FMD)
Supply, Delivery, Installation, Testing, and Commissioning of Brand New Air-Conditioning Units at Two (2) LANDBANK NCR Branches Including Dismantling and Hauling-out of Old Units to LANDBANK Antipolo Warehouse	617,000.00	487,632.40	Climatech Mecha Solution, Inc.	Blk. 3 Lot 1 Milkyway corner Sutter Streets., Garden Villas III, Brgy. Malusak, Sta. Rosa City, Laguna	Fifteen (15) calendar days upon receipt of Notice to Proceed	06-Aug-25	07-Aug-25	Facilities Management Department (FMD) - Taft-Quirino Branch - DMW Branch Lite
Dismantling, Removal and Hauling of Existing Unserviceable ACUs at LANDBANK Robinson's Galleria Branch Including Restoration Works	26,900.00	25,000.00	Industrial Control and Power Generation Solutions	Cityland Tower, 28th Floor, Chino Roces Avenue, Brgy. Pio del Pilar, Makati City	Fourteen (14) calendar days upon receipt of Notice to Proceed	06-Aug-25	07-Aug-25	Facilities Management Department (FMD) - Robinson's Galleria Branch
One (1) Lot Preventive Maintenance and Repair of Generator Set at LANDBANK Camp Crame Branch	26,900.00	25,000.00	Trade Venture International Corp.	Blk 362 Lot 2 Betterlife Subdivision, Tanzang Luma III, Imus City, Cavite	Fourteen (14) calendar days upon receipt of Notice to Proceed	07-Aug-25	12-Aug-25	Facilities Management Department (FMD) - Camp Crame Branch
One (1) Lot Supply and Delivery of Mobile Pedestal at LANDBANK Plaza	45,500.00	31,500.00	Tri-M Vault Specialist	1073 V.G. Cruz, Sampaloc Manila	Twenty (20) calendar days upon receipt of Notice to Proceed	07-Aug-25	13-Aug-25	Government Programs Support Department (GPSD)

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
Various Chairs for LANDBANK Branches under Framework Agreement	8,329,575.00	6,442,279.20	ACMI Office Systems Phils., Inc.	AYSN Bldg., 268A N. Domingo St., San Juan City	One (1) year upon signing of FA	08-Aug-25	08-Aug-25	Project Management and Engineering Department (PMED)
Three (3) Years Preventive Maintenance Services of Two (2) Units Caterpillar Diesel Engine Generator at LANDBANK Plaza	1,076,611.00	1,076,611.00	Monark Equipment Corp.	13 Economia Street, Bagumbayan, Quezon City	Three (3) years to start upon receipt of the Notice to Proceed	12-Aug-25	18-Aug-25	Facilities Management Department (FMD)
Cleaning and Preventive Maintenance of Four Hundred Sixty (460) Air-Conditioning Units at LANDBANK NCR Branches	996,000.00	499,450.00	Agualube Air-Conditioning and Water Treatment Services	B2 L2 Elegant Homes Subdivision, Project 8, Quezon City	Six (6) months or upon exhaustion of the contract amount	15-Aug-25	15-Aug-25	Facilities Management Department (FMD)
Replacement of Diesel Generating Unit (15 KVA) at LANDBANK Concepcion (Marikina) Branch	617,000.00	435,000.00	Hexagon Distributing Corporation	14th Floor, Hexagon Corporate Center, 1471 Quezon Avenue, West Triangle, Quezon City	Forty Five (45) calendar days upon receipt of Notice to Proceed	15-Aug-25	18-Aug-25	Facilities Management Department (FMD) - Concepcion (Marikina) Branch
Replacement of Vertical Signage at LANDBANK Plaza	827,000.00	660,200.00	Great Year Trading	Unit 790 The Avenue Residences, 555 Tandang Sora Extension, Quezon City	Forty Five (45) calendar days upon receipt of Notice to Proceed	15-Aug-25	15-Aug-25	Facilities Management Department (FMD)
Diesel Generating Unit for LANDBANK Airport Road Branch	712,500.00	690,000.00	Trade Venture International Corp.	Blk 362 Lot 2 Betterlife Subdivision, Tanzang Luma III, Imus City, Cavite	Forty Five (45) calendar days upon receipt of Notice to Proceed	15-Aug-25	18-Aug-25	Facilities Management Department (FMD) - Airport Road Branch
Three (3) Years Preventive Maintenance Services of Paging Management System at LANDBANK Plaza	1,600,000.00	1,599,984.00	KMLT Electronic Parts and Equipment Trading	Block 15 Lot 10, Verona Subdivision, Barangay Dalig, Teresa, Rizal	Three (3) years to start upon receipt of the Notice to Proceed	15-Aug-25	18-Aug-25	Facilities Management Department (FMD)
Twenty-Three (23) Units Laptop Computer, Non-Standard	2,139,000.00	2,058,500.00	Joneco Tech Marketing Corporation	No. 7 Pioneer cor. Sheridan Streets, Elena Rocas Compound, Highway Hills, Mandaluyong City	45 calendar days upon receipt of NTP	01-Aug-25	04-Aug-25	Project Management and Engineering Department (PMED)
Two (2) Years Multi-Protocol Label Switching (MPLS) Lease Lines Subscription for Various Offsite ATMs in Bicol Region-Lots 1-3	11,700,000.00	9,055,104.00	Converge Information and Communications Technology Solutions, Inc.	Reliance Center Annex 1, 99 E. Rodriguez Jr. Ave., Ugong, Pasig City	2 years upon activation	04-Aug-25	05-Aug-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
Two (2) Years Multi-Protocol Label Switching (MPLS) Lease Lines Subscription for Various Offsite ATMs in Bicol Region - Lot 4	1,500,000.00	1,290,240.00	PLDT, Inc.	Ramon Cojuangco Bldg., Makati Ave. corner Dela Rosa St., Makati City	2 years upon activation	04-Aug-25	06-Aug-25	Field Office Network Management Department (FONMD)
Two (2) Years Internet Services (WIFI) - 100Mbps	65,000.00	65,000.00	PLDT, Inc.	Ramon Cojuangco Bldg., Makati Ave. corner Dela Rosa St., Makati City	2 years upon activation	04-Aug-25	N/A	Anonas Branch
Twenty (20) Units Biometric Device	700,000.00	700,000.00	Cosmotech Philippines, Inc.	7761 Saint Paul Street, San Antonio Village, Makati City	45 calendar days upon receipt of NTP	07-Aug-25	N/A	Personnel Administration Department (PAD)
Two (2) Years Subscription and Support Services for Additional 65TB Veritas NetBackup (NBU) Software Licenses	23,400,000.00	23,400,000.00	Wordtext Systems, Inc.	WSI Corporate Center, 1005 Metropolitan Avenue, Makati City	2 years upon receipt of NTP	08-Aug-25	12-Aug-25	Data Center Management Department (DCMD)
Two (2) Years Subscription and Support Services for the Existing Veritas NetBackup (NBU) Software Licenses - 45TB	16,200,000.00	16,200,000.00	Wordtext Systems, Inc.	WSI Corporate Center, 1005 Metropolitan Avenue, Makati City	2 years upon receipt of NTP	08-Aug-25	12-Aug-25	Data Center Management Department (DCMD)
Two (2) Years Multi-Protocol Label Switching (MPLS) Lease Lines Subscription for Various Field Units (LEAF, Agri Hub, Branch Lite, etc.) and Lending Centers - Lots 1-4	19,500,000.00	14,668,416.00	PLDT, Inc.	Ramon Cojuangco Bldg., Makati Ave. corner Dela Rosa St., Makati City	2 years upon activation	08-Aug-25	08-Aug-25	Field Office Network Management Department (FONMD)
Three (3) Years Software Maintenance for Salary Loan System (SLS)	11,839,211.83	11,839,211.83	Tera Systems, Inc.	1184 Chino Roces Avenue, Makati City	3 years upon receipt of NTP	11-Aug-25	13-Aug-25	Enterprise Systems Department (ESD)
Three (3) Years Software Maintenance for Real and Other Properties Acquired (ROPA) Manager and Sales Contract Receivables (SCR) Modules	20,302,867.23	20,302,867.23	Tera Systems, Inc.	1184 Chino Roces Avenue, Makati City	3 years upon receipt of NTP	11-Aug-25	13-Aug-25	Enterprise Systems Department (ESD)



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 3592 Data Cartridges for the Existing Tape Drive (TS4500) for Mainframe at Head Office	13,000,000.00	12,545,000.00	Questronix Corporation	178 Yakal St, Brgy. San Antonio, Makati City	30 calendar days upon receipt of NTP	13-Aug-25	13-Aug-25	Data Center Management Department (DCMD)
Supply, Delivery and Installation of Additional Intrusion Prevention System with 3 Years Warranty and Support Services	29,000,000.00	28,950,000.00	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	15-Aug-25	15-Aug-25	Head Office Network Management Department (HONMD)
Additional 11,000 Licenses for the Existing Antivirus Endpoint Protection (EPS) with 3 Years Subscription, Maintenance and Support Services	49,000,000.00	48,994,000.00	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	15-Aug-25	15-Aug-25	Field Office Network Management Department (FONMD)
300 Units Software Defined Wide Area Network (SDWAN) Edges Compatible with the Existing SDWAN Controller and Orchestrator with 3 Years Warranty and Support Services	22,500,000.00	22,495,500.00	Novare Technologies, Inc. JV with Netsec Technologies, Inc.	11/F MDI Corporate Center, 10th Ave. cor. 39th St., Bonifacio Global City, Taguig City	45 calendar days upon receipt of NTP	15-Aug-25	15-Aug-25	Field Office Network Management Department (FONMD)
Three (3) Years Maintenance and Support Services for the Existing Network and Security Visibility Solution	10,500,000.00	10,345,500.00	Novare Technologies, Inc.	11/F MDI Corporate Center, 10th Ave. cor. 39th St., Bonifacio Global City, Taguig City	3 years upon receipt of NTP	15-Aug-25	15-Aug-25	Head Office Network Management Department (HONMD)
Two (2) Years Multi-Protocol Label Switching (MPLS) Leased Line Subscription for Various LANDBANK Offsite ATMs in NCR - Lots 1, 2 and 4	25,600,000.00	16,728,000.00	Converge Information and Communications Technology Solutions, Inc.	Reliance Center Annex 1, 99 E. Rodriguez Jr. Ave., Ugong, Pasig City	2 years upon activation	15-Aug-25	18-Aug-25	Field Office Network Management Department (FONMD)
Lease of Office Space with Parking Slots for LANDBANK Las Piñas Branch	21,011,200.00	21,011,144.66	Promax Realty Corporation	Ground Floor Valenzuela Building, 263 Real Street, Alabang-Zapote Road, Pamplona, Las Piñas City	Ten (10) Years upon receipt of NTP	30-Jul-25	06-Aug-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 Space for LANDBANK Boni Avenue Branch	19,170,300.00	19,170,207.60	JEMTEE Holdings Corporation	677 Jemtee Building, Boni Avenue corner Aliw Street, Mandaluyong City	Five (5) Years upon receipt of NTP and expiration of the current contract	30-Jul-25	07-Aug-25	Facilities Management Department (FMD)
Lease of Office Space with Parking Slots for LANDBANK Pasay Libertad Branch	22,963,600.00	22,270,669.05	Palm Group of Hotels, Inc.	2222 Taft Avenue, Malate, Manila	Five (5) Years upon receipt of NTP and expiration of the current contract	30-Jul-25	08-Aug-25	Facilities Management Department (FMD)
Lease of Office Space for LANDBANK Robinsons Galleria Branch	24,718,900.00	22,840,535.30	Robinsons Land Corporation	Level 2 Galleria Corporate Center, EDSA corner Ortigas Avenue, Quezon City	Three (3) Years upon receipt of NTP	30-Jul-25	11-Aug-25	Facilities Management Department (FMD)
Food for "Fiestahan sa LANDBANK Year 3"	700,000.00	700,000.00	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 ERD	04-Aug-25	08-Aug-25	Employee Relations Department (ERD)
Lease of Venue inclusive of Room Accommodation with Meals and Other Related Expenses for 2026 ManCom's Pre-Operational Planning Conference	700,000.00	699,680.00	Scotland Leisure, Inc. (The Lind Boracay)	2/F The Spa Building, 80 E. Rodriguez Jr. Avenue, Bagumbayan, Quezon City	Three (3) Days and Two (2) Nights. Services shall be rendered upon receipt of NTP and Advice (schedule of event) from CPSMD	05-Aug-25	07-Aug-25	Corporate Planning & Strategy Management Department (CPSMD)
Catering Services for LANDBANK Gawad TANYAG Client Recognition Event	1,066,300.00	1,066,292.00	Via Mare Corporation	7503 Bagtikan Street, San Antonio, Makati City	One (1) Day. Services shall be rendered upon receipt of Notice from ProcD and Advice (schedule of event) from CCED	05-Aug-25	07-Aug-25	Corporate Communications and Events Department (CCED)
Lease of Office Space for LANDBANK COA Branch	1,381,600.00	1,381,500.90	Commission on Audit	Commonwealth Avenue, Quezon City	One (1) Year upon receipt of NTP	05-Aug-25	12-Aug-25	Facilities Management Department (FMD)
Tournament Package for Basketball & Volleyball under LANDBANK iLiveWellness2025	725,100.00	725,100.00	MEBL Sports Organizing Services	1560 7th Street, Paco, Manila	One (1) Year upon receipt of Notice from ProcD and Advice (Schedule of Event) from ERD	05-Aug-25	12-Aug-25	Employee Relations Department (ERD)
Preventive Maintenance Services for Fire Detection and Alarm System at LANDBANK Antipolo Warehouse	720,000.00	500,000.00	Ihudyat Incorporation	Unit 303 CCS Building, 111 Road 8 corner Road 1, Bagong Pag-asa, Quezon City	One (1) Year upon receipt of Notice from ProcD and Advice (Schedule of Event) from FMD	13-Aug-25	18-Aug-25	Facilities Management Department (FMD)
Photobooth for Landbanker's Night	46,000.00	45,500.00	MVN Photostudio	Blk 165 Lot 13 Central Bicutan Taguig City	One (1) Day. Services shall be rendered upon receipt of Notice from ProcD and Advice (schedule of event) from CCED	13-Aug-25	19-Aug-25	Corporate Communications and Events Department (CCED)

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
10,000 pairs of Arm Sleeves with Print for Agrisenso	315,000.00	310,000.00	A.J.A.E. Signages Pritning Services	2405 S. Osmeña Street, Barangay Poblacion, Makati City	Thirty (30) calendar days after receipt of Notice and advise from LANDBANK Corporate Communications and Events Department	30-Jul-25	05-Aug-25	Corporate Communications and Events Department
12,000 pcs. Window Envelope with Print	21,650.00	20,400.00	Centurian International Corporation	505 Saint Martin Subdivision, Ibayo, Marilao, Bulacan	Twenty (20) working days after receipt of this notice	30-Jul-25	01-Aug-25	Loan Administration Department I
27,547 bundles BIR Tax payment Deposit Slip 69,215 bundles Cash Deposit Slip 40,003 bundles Withdrawal Slip	24,977,000.00	16,581,559.30	Consolidated Paper Products Inc.	14 Narciso Street, East Canumay, Valenzuela City	Thirty (30) calendar days upon issuance of Call-off.	30-Jul-25	07-Aug-25	Procurement Department
1,800 pieces Ribbon for Epson Passbook Printer Model PLQ 20D	1,020,000.00	1,019,700.00	Business Machines Corporation	Carson Building, 1888 Orense Street, Guadalupe Nuevo, Makati City	Thirty (30) calendar days upon issuance of Call-off.	30-Jul-25	05-Aug-25	Procurement Department
15,000 sets Continuous Form Checks for the Provincial Government of Davao - General Fund	269,250.00	255,750.00	National Printing Office	EDSA cor. NIA North Road, Diliman, Quezon City	Within thirty (30) calendar days after receipt of approved sample	30-Jul-25	07-Aug-25	Tagum Branch
400 Sets of 7-piece LANDBANK Travel Organizer	200,000.00	200,000.00	JMCC BROS INC.	129 Bonifacio Street, Canlalay Biñan, Laguna	Within fourteen (14) calendar days after receipt of Notice	05-Aug-25	06-Aug-25	Corporate Communications and Events Department
3,948 pads Internal Memo Pad	236,880.00	185,556.00	Dependable Packaging & Printing House Corporation	53 Doneso St., Canumay West Valenzuela City	First Delivery: 987 pads – 30 calendar days upon receipt of Notice. Second Delivery: 987 pads – 65 calendar days after due date of first delivery. Third Delivery: 987 pads – 65 calendar days after due date of second delivery. Fourth Delivery: 987 pads – 65 calendar days after due date of third delivery.	05-Aug-25	08-Aug-25	Procurement Department
41 pcs. Pull-Up Banner with Mechanism	90,200.00	86,100.00	A.J.A.E Signage Printing Services	2405 S. Osmeña St., Brgy. Poblacion Makati City	Within seven (7) working days upon receipt of this notice and advice from Corporate Communications and Events Department (CCED).	30-Jul-25	01-Aug-25	Corporate Communications and Events 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
1,296 sets Labelled Folder Divider for Agrarian Loans Used	85,000.00	80,830.52	NMV Printing Haus & General Merchandise	215 St., Peter Street, Brgy. Holy Spirit Quezon City	1st Delivery: Within 30 calendar days upon receipt of Notice to Proceed. 2nd Delivery: Within 65 calendar days after due date of first delivery. 3rd Delivery: Within 65 calendar days after due date of second delivery. 4th Delivery: Within 65 calendar days after due date of third delivery	30-Jul-25	07-Aug-25	Procurement Department
25 Units Shredder Machine	1,355,000.00	1,255,000.00	Philcopy Corporation	793 J.P Rizal, Brgy. Poblacion Makati City	Within twenty-one (21) calendar days upon receipt of notice/advice from LANDBANK Procurement Department.	30-Jul-25	6-Aug-25	Procurement Department
400 bottles/gallons Purified Drinking Water	14,000.00	14,000.00	Aqualab Water Station	#33 Sta. Ana Drive, Sta. Ana Village, Sun Valley, Parañaque City	Within five (5) calendar days upon receipt of advice from Bicutan DOST Branch.	04-Aug-25	07-Aug-25	Bicutan DOST Branch
360 bottles/gallons Drinking Water	12,600.00	12,600.00	Aqua Felin Water	II Kalamansi St., Western Bicutan Taguig	Within five (5) calendar days upon receipt of advice from FTI Branch.	04-Aug-25	07-Aug-25	FTI Branch
360 bottles/gallons Drinking Water	11,880.00	11,880.00	Penuel Water Refilling Station	490 Drive, Sixto Antonio Avenue, Maybunga Pasig City	Within five (5) calendar days upon receipt of advice from Pasig C. Raymundo Avenue Branch.	04-Aug-25	07-Aug-25	Pasig C. Raymundo Ave. Branch
49 pcs. Trophy for Gawad Tanyag Client Recognition Event	918,000.00	918,000.00	Espejo ni Pingoy Mirror Arts	17 Lourdes Drive Sta. Teresita Village Malanday, Marikina City	Within 14 calendar days upon receipt of Notice to Proceed.	30-Jul-25	01-Aug-25	Corporate Communications and Events 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
30,771 rolls Thermal Receipt for NCR ATMs & CDMS and 43,457 rolls Thermal Receipt for Opteva ATMs & CDMS	18,573,000.00	13,177,123.84	Metro Paper Converter Phil.	Mt. Sinai Ext., Leviticus Subdivision, Brgy. San Juan, Taytay, Rizal	Thermal Receipt for NCR ATMs & CDMS 1st Delivery: (7,693 rolls) Within 30 calendar days upon receipt of Notice to Proceed. 2nd Delivery: (7,693 rolls) Within 60 calendar days after due date of first delivery. 3rd Delivery: (7,693 rolls) Within 60 calendar days after due date of second delivery. 4th Delivery: (7,692 rolls) Within 60 calendar days after due date of third delivery. Thermal Receipt for Opteva ATMs & CDMS 1st Delivery: (10,865 rolls) Within 30 calendar days upon receipt of Notice to Proceed. 2nd Delivery: (10,864 rolls) Within 60 calendar days after due date of first delivery. 3rd Delivery: (10,864 rolls) Within 60 calendar days after due date of second delivery. 4th Delivery: (10,864 rolls) Within 60 calendar days after due date of third delivery.	30-Jul-25	12-Aug-25	Procurement Department
Enhancement of iAccess (ACRF-RIB-2312-0001): Hide/unhide password and OTP input fields in iAccess Front and Back Offices	₱1,390,144.00 (\$24,824.00 @ ₱56.00)	₱1,390,144.00 (\$24,824.00 @ ₱56.00)	Wireframe, Inc.	Unit 1707-1708 BSA Mansion, 108 Benavidez St., Legaspi Village, Makati City	Within thirty nine (39) calendar days upon receipt of NTP	17-Jul-25	06-Aug-25	Digital Innovation & Growth Department (DIGD)
Enhancement of Electronic Modified Disbursement System (ACRF No. EMDS-2308-0002): Profile and MDS Update Notification	967,680.00	967,680.00	Tera System, Inc.	1184 Chino Roces Ave, Makati City	Within forty (40) calendar days upon receipt of NTP	17-Jul-25	08-Aug-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
One (1) Lot Supply, Delivery and Installation of Brand New Main Water Pipeline, Foot Valves, Float Valves and Gate Valves for the Supply of Domestic Water for Cistern Tank	1,866,965.00	1,498,000.02	Jozuro Steel Fabrication	B27 L27 Ubas St., Golden Arches Talon V, Las Piñas City	Within sixty (60) calendar days upon receipt of NTP and advice from FMD	30-Jul-25	18-Aug-25	Facilities Management Department (FMD)
One (1) Lot Supply, Delivery and Installation of Brand New Main Sewer Pipeline for Domestic Waste Water of LBP Plaza Bldg. (Basement) Including the Supply of Technical Expertise, Labor, Tools, Materials & Equipment	990,000.00	985,000.00	Jozuro Steel Fabrication	B27 L27 Ubas St., Golden Arches Talon V, Las Piñas City	Within ten (10) calendar days upon receipt of Notice and advice from FMD	30-Jul-25	14-Aug-25	Facilities Management Department (FMD)
One (1) Lot Supply, Delivery and Installation of Adjustable Platform Stage with Acrylic Panel including Bolts/Knots and Accessories at LANDBANK Plaza	995,000.00	995,000.00	KMLT Electronic Parts and Equipment Trading	B15 L10 Verona Subdivision, Brgy. Dalig, Teresa, Rizal	Within thirty (30) calendar days upon receipt of Notice	30-Jul-25	12-Aug-25	Facilities Management Department (FMD)
One (1) Lot Minor Renovation of LANDBANK FB-Harrison Branch	365,000.00	344,611.50	Juan Carlos Construction 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	30-Jul-25	07-Aug-25	Facilities Management Department (FMD)
Enhancement of LANDBANK weAccess (ACRF-IIB-2502-0002): To handle timed-out transactions and create additional parameter in the Back Office	1,141,904.00 (\$19,688.00 @ ₱58.00)	1,141,904.00 (\$19,688.00 @ ₱58.00)	Wireframe, Inc.	Unit 1707-1708 BSA Mansion, 108 Benavidez St., Legaspi Village, Makati City	Within thirty one (31) calendar days upon receipt of NTP	01-Aug-25	07-Aug-25	Digital Products Development Department (DPDD), formerly Digital Innovation & Growth Department (DIGD)
Enhancement of LANDBANK Digital On Boarding System (ACRF No. DOBS-2023-114)	1,333,248.00	1,333,248.00	Tera System, Inc.	1184 Chino Roces Ave, Makati City	Within sixty (60) calendar days upon receipt of NTP	01-Aug-25	13-Aug-25	Systems Implementation Department (SID)
Enhancement of LANDBANK Bulk Credit System (ACRF No. LBCS-2405-0001)	1,182,720.00	1,182,720.00	Tera System, Inc.	1184 Chino Roces Ave, Makati City	Within fifty (50) calendar days upon receipt of NTP	01-Aug-25	08-Aug-25	Digital Products Development Department (DPDD), formerly 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 Mobile Banking Application (ACRF-MBA-2402-0001): To Support Corporate Credit Card and Locking/Unlocking of Credit Card in LBP MBA	3,118,080.00	3,118,080.00	Tera System, Inc.	1184 Chino Roces Ave, Makati City	Within fifty (50) calendar days upon receipt of NTP	01-Aug-25	19-Aug-25	Digital Products Development Department (DPDD), formerly Digital Innovation & Growth Department (DIGD)
One (1) Lot Supply of Labor, Tools, Materials and Equipment for the Repair of Cooling Tower No. 3 Located at 35th Floor, LANDBANK Plaza Building	200,000.00	199,500.00	Jozuro Steel Fabrication	B27 L27 Ubas St., Golden Arches Talon V, Las Piñas City	Within three (3) calendar days upon receipt of NTP and advice from FMD	05-Aug-25	14-Aug-25	Facilities Management Department (FMD)
Engagement of Services of a Highly-Technical Consultant for LANDBANK's Treasury Activities	1,814,568.00	1,814,568.00	Mr. Raul Martin A. Pedro	61 Pola Bay Drive, Southbay Gardens, Parañaque City	Within six (6) months upon receipt of NTP	05-Aug-25	15-Aug-25	Capital Markets Trading Department (CMTD)
Engagement of Services of a Maritime Management Consultant	774,000.00	774,000.00	Capt. Ruz C. Florida, MSBM	Blk. E-3 Street, Joseph Town Homes, Tandang Sora, Quezon City	Within six (6) months upon receipt of NTP	08-Aug-25	14-Aug-25	Loan Recovery Department 1 (LRD 1)
Enhancement of LANDBANK Enterprise Gateway (EG) System (ACRF No. EG-2024-065)	795,648.00	795,648.00	Tera System, Inc.	1184 Chino Roces Ave, Makati City	Within fifty (50) calendar days upon receipt of NTP	14-Aug-25	19-Aug-25	Systems Implementation Department (SID)
Digital Paging Management System at LANDBANK Plaza	3,590,000.00	3,550,000.00	The Brain Computer Corporation	150 F. Blumentritt St., Brgy. Batis, San Juan City	Sixty (60) calendar days upon receipt of Notice to Proceed	20-Aug-25	28-Aug-25	Facilities Management Department (FMD)
2,700 Licenses for Browser Isolation Solution with 3 Years Subscription, Maintenance and Support Services for Field Units	19,000,000.00	18,900,000.00	Novare Technologies, Inc.	11/F MDI Corporate Center, 10th Ave. cor. 39th St., Bonifacio Global City, Taguig City	30 calendar days upon receipt of NTP	18-Aug-25	18-Aug-25	Field Office Network Management Department (FONMD)
One (1) Year Subscription of PDF Productivity Tool	39,900.00	39,880.00	Degtek Information Technology Solutions	6796B Santuico Street, Pio del Pilar, Makati City	1 year upon receipt of NTP	18-Aug-25	N/A	Organization Development Department (ODD)
Upgrading of Bill Counter Software to Recognize 1000 Philippine Peso Polymer Banknote	49,000.00	49,000.00	Functional, Inc.	814 J.P. Rizal Street, Makati City	30 calendar days upon receipt of NTP	18-Aug-25	N/A	Makati City Hall 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
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	29-Aug-25	29-Aug-25	Head Office Network Management Department (HONMD)
Catering Services for Planning Conference and Team Building Activities of LANDBANK Branch Banking Management Group	86,100.00	85,977.00	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 BBMG	19-Aug-25	20-Aug-25	Government Programs Support Department (GPSD)
Lease of Office Space for LANDBANK BF Parañaque Branch	13,215,200.00	12,585,888.00	Networth Land Management Corporation	21 Aguirre Avenue, BF Homes Parañaque	Five (5) Years upon receipt of NTP	19-Aug-25	22-Aug-25	Facilities Management Department (FMD)
Field Work and Creative Photography Services for LANDBANK 2026 Wall and Desk Calendars	800,000.00	799,800.00	Mode Matrix Manila, Inc.	Unit 1022 Cityland Shaw Tower, Shaw Boulevard corner Saint Francis Street, Mandaluyong City	Within Forty (40) calendar days upon receipt of Notice from ProcD and Advice from CCED	20-Aug-25	22-Aug-25	Corporate Communications and Events Department (CCED)
Lease of Venue inclusive of Catering Services for Landbankers Night 2025 Anniversary	1,920,000.00	1,913,000.00	Maynila Properties and Management, Inc. (Palacio de Maynila)	1809-1813 M.H. Del Pilar Street, Malate, Manila	One (1) Day. Services shall be rendered upon receipt of NTP from ProcD and Advice (schedule of event) from CCED	22-Aug-25	28-Aug-25	Corporate Communications and Events Department (CCED)
Production Management, Entertainment, Technical Requirements and Venue Styling for Landbankers Night 2025 Anniversary	2,000,000.00	1,999,200.00	Greatstarx Events Concepts (GEC), Inc.	Blk. 60 Lot 14 M. Gatmaitan Street, Katarungan Village, Poblacion, Muntinlupa City	One (1) Day. Services shall be rendered upon receipt of Notice from ProcD and Advice (schedule of event) from CCED	28-Aug-25	29-Aug-25	Corporate Communications and Events Department (CCED)
Packed Meals for the LANDBANK Employees/Participants in the 2025 Civil Service Commission Fun Run under the LANDBANK ILiveWellness 2025 Program	112,750.00	112,750.00	Leo & Javi G Food Corporation	436-440 Quintin Paredes Street, Binondo, Manila	One (1) Day. Delivery shall be made upon receipt of Notice from ProcD and Advice (schedule of event) from ERD	29-Aug-25	03-Sep-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
Supply and Delivery of Thirty (30) units Rechargeable Flashlight	18,150.00	16,890.00	Innovalite Inc.	Innovalite Bldg., 1F, Jenny's Avenue Corner Pearl Street Pasig Greenland Village, Rosario, Pasig City, 1609, Philippines	Within seven (7) calendar days after receipt of this notice and advise from FMD	13-Aug-25	19-Aug-25	Facilities Managment Department
Commercial Checkbook for the House of Representatives (400 booklets MOOE and 600 booklets Payroll Fund)	740,000.00	725,168.00	APO Production Unit, Inc.	2nd Floor PIA Building, Visayas Avenue, Quezon City	Within thirty (30) calendar days after receipt of approved sample	18-Aug-25	20-Aug-25	Batasan Branch
550 pcs. Drifit Tshirt for 125th Civil Service Anniversary Celebration	192,500.00	192,500.00	Oneland Sportswear Manufacturing	148 K-4th St. Brgy. Kamuning Quezon City	Within fifteen (15) calendar days after receipt of this notice and advice (schedule of event) from the Employee Relations Department (ERD).	29-Aug-25	02-Sep-25	Employee Relations Department
2,574 packs Folder, Pressboard without Tab	3,604,000.00	3,217,500.00	Stanley Bradley Trading, Inc.	1031 A. Mabini Street Barangay 666 Zone 72 Ermita, Manila City	Staggered Delivery: (4 Batches)  1st Delivery: 645 packs Within thirty (30) calendar days upon receipt of the Notice to Proceed  2nd Delivery: 643 packs Within sixty five (65) calendar days after due date of the 1st delivery  3rd Delivery: 643 packs Within sixty five (65) calendar days after due date of the 2nd delivery  4th Delivery: 643 packs Within sixty five (65) calendar days after due date of the 3rd delivery	13-Aug-25	27-Aug-25	Procurement Department
One (1) Lot Supply, Delivery and Installation of Tempered Glass Wall at LANDBANK Marikina-Concepcion Branch	25,000.00	24,969.00	Juan Carlos Construction Services	Blk 14 Lot 9 Cordillera St., Montana Subd., Burgos Rodriguez, Rizal	Within thirty (30) calendar days upon receipt of Notice	13-Aug-25	28-Aug-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
Supply and Delivery of 200 Rolls 3.5mm THHN Copper Wire for NCR Branches	940,000.00	590,000.00	Arrow Electrical Supply	814 G. Puyat Street, Quiapo, Manila	Within thirty (30) calendar days upon receipt of Notice and advice from FMD	19-Aug-25	03-Sep-25	Facilities Management Department (FMD)
Three (3) Years Subscription to an Online Learning Management Platform (10,300 users)	18,299,672.16	18,299,672.16	Viventis Search Asia, Inc.	6th Floor 45 San Miguel Bldg., 45 San Miguel Avenue, Ortigas Center, Pasig City	Within thirty nine (39) months upon receipt of NTP	19-Aug-25	26-Aug-25	Organization Development Department (ODD)
Enhancement of LANDBANK Electronic Modified Disbursement System (ACRF No. EMDS-2502-0003)	559,104.00	559,104.00	Tera System, Inc.	1184 Chino Roces Ave, Makati City	Within thirty (30) calendar days upon receipt of NTP	20-Aug-25	29-Aug-25	Digital Products Development Department (DPDD), formerly Digital Innovation & Growth Department (DIGD)
One (1) Lot Relocation of Cash Deposit Machine (CDM) with Modification of Glass Wall Opening at the LANDBANK Fort Bonifacio Taguig Branch	47,500.00	47,500.00	Juan Carlos Construction Services	Blk 14 Lot 9 Cordillera St., Montana Subd., Burgos Rodriguez, Rizal	Within thirty (30) calendar days upon receipt of Notice and advice from FMD	29-Aug-25	05-Sep-25	Facilities Management Department (FMD)
Supply, Delivery, Installation, Testing and Commissioning of Air-Conditioning Units at LANDBANK Isabela Corporate Center	3,245,000.00	2,759,930.43	Maintenance of Airconditioning and Refrigeration Co., Inc. (MARCO, Inc.)	Marco Bldg., 12 Matatag St., Brgy. Pinyahan Diliman, Quezon City	Forty-five (45) calendar days upon receipt of NTP	02-Sep-25	02-Sep-25	Project Management and Engineering Department (PMED) - Isabela Corporate Center
Supply, Delivery, Installation, Testing and Commissioning of Air-Conditioning Units at LANDBANK Day Care Area	863,000.00	814,067.32	Climatech Mecha Solution Inc.	Blk. 3 Lot 1 Milkyway corner Sutter Streets., Garden Villas III, Brgy. Malusak, Sta. Rosa City, Laguna	Twenty (20) calendar days upon receipt of Notice	11-Sep-25	12-Sep-25	Facilities Management Department (FMD) - LANDBANK Plaza Day Care Area
Supply, Delivery and Installation of Vault Ventilator at LANDBANK Makati - Salcedo and Buendia Branches	84,000.00	83,000.00	Metro Safe and Vault Manufacturing Corp	Block 632 Lot 2 Betterlife Subdivision, Tanzang Luma III, Imus City, Cavite	Thirty (30) calendar days upon receipt of Notice	11-Sep-25	12-Sep-25	Facilities Management Department (FMD) - Makati-Salcedo Branch - Buendia Branch
Dismantling and Re-installation of Existing Air-Conditioning Units at LANDBANK Mandaluyong Addition Hills Branch	76,000.00	74,044.00	Climatech Mecha Solution Inc.	Blk. 3 Lot 1 Milkyway corner Sutter Streets., Garden Villas III, Brgy. Malusak, Sta. Rosa City, Laguna	Five (5) calendar days upon receipt of Notice	11-Sep-25	15-Sep-25	Facilities Management Department (FMD) - Mandaluyong Addition Hills 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
Dismantling and Hauling of Existing Generator Set at LANDBANK Burgundy Accounting Center to LANDBANK Antipolo Warehouse	20,000.00	19,000.00	Hexagon Distributing Corporation	14th Floor Hexagon Corporate Center, 1471 Quezon Ave., West Triangle, Quezon City	Ten (10) calendar days upon receipt of Notice	11-Sep-25	16-Sep-25	Facilities Management Department (FMD) - Burgundy Accounting Center
Three (3) Years License Subscription for the Existing Adobe Products	13,900,000.00	13,899,000.00	First Datacorp	3rd Floor, Citibank Centre, 8741 Paseo de Roxas, Makati City	Three (3) years upon receipt of NTP	09-Sep-25	09-Sep-25	Head Office Network Management Department (HONMD)
1. One (1) Unit Tablet Computer, High-End, 11 inches  2. One (1) Unit Tablet Computer, 11 inches	123,000.00	120,000.00	MTM Core Group Corporation	8 Kings Street, Camella Homes Classic, Pilar Village, Las Pinas City	Thirty (30) calendar days upon receipt of Notice	08-Sep-25	08-Sep-25	Organizational Development Department (ODD)  Vehicle Finance Department (VFD)
Two (2) Years Internet Services Subscription	65,000.00	63,168.00	Converge Information and Communications Technology Solutions, Inc.	Reliance Center Annex 1, 99 E. Rodriguez Jr. Ave., Ugong, Pasig City	Two (2) years upon activation	09-Sep-25	09-Sep-25	P. Ocampo Branch
Two (2) Years Multi-Protocol Label Switching (MPLS) Leased Line Subscription for Various LANDBANK Offsite ATMs in Central and South Luzon - Lots 1-3	34,700,000.00	22,915,200.00	PLDT, Inc.	Ramon Cojuangco Bldg., Makati Ave. corner Dela Rosa St., Makati City	Two (2) years upon activation	10-Sep-25	11-Sep-25	Field Office Network Management Department (FONMD)
Fascia for ATM	27,040.00	27,040.00	Diebold Nixdorf Philippines, Inc.	33/F Rufina Pacific Tower, 6784 Ayala Avenue, Makati City	Forty five (45) calendar days upon receipt of NTP	10-Sep-25	10-Sep-25	EDSA Greehills Branch
One (1) Year IBM Mainframe Server Monthly License Charge (MLC) for z/OS Software for Mainframe z15-T02 (DevTest)	8,984,179.83	8,984,179.83	IBM Philippines, Inc.	28/F One World Place, 32nd Street, Bonifacio Global City, Taguig City	One (1) year upon receipt of NTP	10-Sep-25	17-Sep-25	Data Center Management department (DCMD)
One (1) Year Multi-Protocol Label Switching (MPLS) Leased Lines for Various LANDBANK Offsite ATMs	628,000.00	426,000.00	Converge Information and Communications Technology Solutions, Inc.	Reliance Center Annex 1, 99 E. Rodriguez Jr. Ave., Ugong, Pasig City	One (1) year upon activation	12-Sep-25	12-Sep-25	Field Office Network Management Department (FONMD)
Lease of Office Space for LANDBANK Navotas Branch	11,524,700.00	11,390,241.06	Nautilus Shipyard & Repair Inc.	1050 M. Naval Street, San Jose, Navotas City	Ten (10) Years upon receipt of NTP and expiration of the current contract	29-Aug-25	08-Sep-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
Packed Meals for Christmas Get Together of LANDBANK Employees Children/Wards	170,000.00	170,000.00	Leo & Javi G Food Corporation	436-440 Quintin Paredes Street, Binondo, Manila	One (1) Day delivery shall be made upon receipt of Notice from ProcD and Advice (schedule of event) from ERD	04-Sep-25	09-Sep-25	Employee Relations Department (ERD)
Lease of Office Space with Parking Slots for LANDBANK Paso de Blas Branch	7,651,300.00	7,651,204.20	Felize Commercial Building (Felizardo Bautista Salazar)	161 Paso de Blas Road, Paso de Blas, Valenzuela City	Five (5) Years upon receipt of NTP	10-Sep-25	16-Sep-25	Facilities Management Department (FMD)
Creative Services for Voice Over Recordings	450,000.00	440,000.00	Red Root Artists and Artisans Multi-Purpose Cooperative	62B Mapagkawanggawa St., Teachers Village East, Diliman, Quezon City	Eighteen (18) Months upon receipt of Notice from ProcD and Advice from CCED	12-Sep-25	12-Sep-25	Corporate Communications and Events Department (CCED)
2,500 Sets Continuous Form Check for the City of Mandaue	112,500.00	110,750.00	APO Production Unit, Inc.	2nd Floor PIA Building, Visayas Avenue, Quezon City	Within thirty (30) calendar days after receipt of approved sample	01-Sep-25	04-Sep-25	LANDBANK Mandaue City Hall Branch
40,000 Sets CFC for City Government of Davao	330,000.00	314,000.00	National Printing Office	EDSA cor. NIA North Road, Diliman, Quezon City	Within thirty (30) calendar days after receipt of approved sample	01-Sep-25	04-Sep-25	LANDBANK San Pedro Davao Branch
3,000 Pieces CFC MICR Checks for PPA PMO-Western Leyte/Biliran	150,000.00	97,500.00	APO Production Unit, Inc.	2nd Floor PIA Building, Visayas Avenue, Quezon City	Within thirty (30) calendar days after receipt of approved sample	01-Sep-25	05-Sep-25	LANDBANK Ormoc Branch
5,000 Sheets Customized Check for Quezon II Electric Cooperative Inc.	100,000.00	97,500.00	APO Production Unit, Inc.	2nd Floor PIA Building, Visayas Avenue, Quezon City	Within thirty (30) calendar days after receipt of approved sample	01-Sep-25	05-Sep-25	LANDBANK Infanta Branch
149,400 Pieces Document Envelope with Logo	747,000.00	642,420.00	Dependable Packaging & Printing House Corporation	53 Doneso St., Canumay West Valenzuela City	1st Delivery: 38,400 pcs. -Thirty (30) calendar days upon receipt of Notice  2nd Delivery: 37,000 pcs. - Sixty-five (65) calendar days after due date of first delivery  3rd Delivery: 37,000 pcs. -Sixty-five (65) calendar days after due date of second delivery  4th Delivery: 37,000 pcs. -Sixty-five (65) calendar days after due date of third delivery	29-Aug-25	04-Sep-25	Procurement Department
78,000 Pieces Mixed Fruits for iLiveWellness2025 for 39 weeks	1,950,000.00	1,950,000.00	Sunnyphil Incorporated	Lot 91A Bagsakan Road, FTI Complex Taguig City	Seven (7) calendar days upon advice from LANDBANK ERD	04-Sep-25	08-Sep-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
Supply and Delivery Fifty (50) Pieces Bomber Jacket	40,000.00	40,000.00	Juljames Tshirt Printing Services	1136-A Labores Street, Pandacan, Manila	Within fifteen (15) calendar days after receipt of Notice	05-Sep-25	09-Sep-25	Public Communications Department
100 Pieces Laser-Engraved 4-in-1 Wooden Digital Charger with Built-in Accessories	55,000.00	55,000.00	Yucraft Handicrafts	2698 Maharlika Street, Dau C-Point, Mabalacat City, Pampanga	Within fourteen (14) calendar days after receipt of Notice	12-Sep-25	12-Sep-25	Corporate Communications & Events Department
100 Pieces Laser-Engraved 2-in-1- Wooden Digital Clock with Built-in Wireless Charger	70,000.00	70,000.00	Yucraft Handicrafts	2698 Maharlika Street, Dau C-Point, Mabalacat City, Pampanga	Within fourteen (14) calendar days after receipt of Notice	12-Sep-25	12-Sep-25	Corporate Communications & Events Department
400 Bottles/Gallons Drinking Water for LANDBANK UP Diliman Branch	14,000.00	14,000.00	Moonsberry Spring Water Station	35 N. Perez St., Pansol Quezon City	Within five (5) calendar days upon receipt of advice from LANDBANK UP Diliman Branch	01-Sep-25	03-Sep-25	LANDBANK UP Diliman Branch
One (1) Lot LANDBANK Mascot for Philippine Civil Service Run 2025	79,825.00	79,825.00	Cynergy Artworks	Unit 414, Lanikai Bldg., Ohana Place Residences Alabang Zapote Road, Almansa Uno, Las Piñas	On or before September 7, 2025	02-Sep-25	05-Sep-25	Employee Relations Department
One (1) Lot Snacks for 125th Civil Service Anniversary Celebration	34,700.00	34,675.00	Waltermart Supermarket Inc.	8001 AE. De Los Santos Avenue Vetrans Village, District 1 Quezon City	Within three (3) days upon receipt of Notice and advice (schedule of event) from the Employee Relations Department (ERD)	05-Sep-25	06-Sep-25	Employee Relations Department
1,104 Bundles Debit Advice and 3,396 Bundles Credit Advice both for transactions initiated by other units	715,000.00	466,471.20	Dependable Packaging and Printing House Corp.	70 S. Doneso St., Canumay West Valenzuela City	Each delivery includes <b>276</b> Bundles of Debit Advice and <b>849</b> Bundles of Credit Advice for transactions initiated by other units:  1st Delivery: Within thirty (30) calendar days upon receipt of Notice  2nd Delivery: Within sixty five (65) calendar days after due date of 1st delivery  3rd Delivery: Within sixty five (65) calendar days after due date of 2nd delivery  4th Delivery: Within sixty five (65) calendar days after due date of 3rd delivery	04-Sep-25	09-Sep-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
Five (5) Sets Treadmill and AVR	2,000,000.00	1,975,000.00	Sportfit, Inc.	Suite 102, Upper Ground Floor, Security Bank Building #228 Ortigas Avenue, Greenhills San Juan Metro Manila	Within thirty (30) calendar days after receipt of NTP	29-Aug-25	04-Sep-25	Facilities Management Department
Enhancement of LANDBANK Mobile Banking Application (ACRF No. MBA-2502-0004)	645,120.00	645,120.00	Tera System, Inc.	1184 Chino Roces Ave, Makati City	Within thirty (30) calendar days upon receipt of NTP	13-Aug-25	19-Aug-25	Digital Products Development Department (DPDD), formerly Digital Innovation & Growth Department (DIGD)
Enhancement of LANDBANK Transaction Gateway (TG) System (ACRF No. TG-2401-0001)	817,152.00	817,152.00	Tera System, Inc.	1184 Chino Roces Ave, Makati City	Within fifty (50) calendar days upon receipt of NTP	12-Aug-25	19-Aug-25	Digital Banking Application Systems Department (DBASD)
One (1) Lot Proposed LANDBANK Dupax Del Sur Branchlite Expansion	4,600,000.00	4,593,808.19	LBP Resources & Development Corporation	24/F LANDBANK Plaza, 1598 M.H. Del Pilar cor. Dr. J. Quintos Sts., Malate, Manila	Within one hundred thirty five (135) calendar days upon receipt of Notice	04-Sep-25	12-Sep-25	Project Management and Engineering Department (PMED)
One (1) Lot LANDBANK Camarines Norte Corporate Center Office Building Construction/Relocation	49,900,000.00	46,093,267.00	LBP Resources & Development Corporation	24/F LANDBANK Plaza, 1598 M.H. Del Pilar cor. Dr. J. Quintos Sts., Malate, Manila	Within three hundred fifteen (315) calendar days upon receipt of Notice	04-Sep-25	12-Sep-25	Project Management and Engineering Department (PMED)
Enhancement of LANDBANK weAccess (ACRF No. IIB-2404-0004)	2,396,800.00 (\$ 42,800.00 @P56.00)	2,396,800.00 (\$ 42,800.00 @P56.00)	Wireframe, Inc.	Unit 1707-1708 BSA Mansion, 108 Benavidez St., Legaspi Village, Makati City	Within sixty six (66) calendar days upon receipt of NTP	08-Sep-25	15-Sep-25	Digital Products Development Department (DPDD), formerly Digital Innovation & Growth Department (DIGD)
Enhancement of LANDBANK iAccess (ACRF No. RIB-2210-0003)	3,978,688.00 (\$71,048.00 @ P56.00)	3,978,688.00 (\$71,048.00 @ P56.00)	Wireframe, Inc.	Unit 1707-1708 BSA Mansion, 108 Benavidez St., Legaspi Village, Makati City	Within one hundred fifteen (115) calendar days upon receipt of NTP	08-Sep-25	15-Sep-25	Digital Products Development Department (DPDD), formerly Digital Innovation & Growth Department (DIGD)
Enhancement of LANDBANK weAccess (ACRF No. IIB-2111-0001)	2,396,800.00 (\$ 42,800.00 @P56.00)	2,396,800.00 (\$ 42,800.00 @P56.00)	Wireframe, Inc.	Unit 1707-1708 BSA Mansion, 108 Benavidez St., Legaspi Village, Makati City	Within sixty six (66) calendar days upon receipt of NTP	04-Sep-25	15-Sep-25	Digital Products Development Department (DPDD), formerly Digital Innovation & Growth Department (DIGD)