

# Contracts Awarded and Name of Contractors/Suppliers/Consultants for the Quarter ending June 2015

Mode of Procurement	Name of Project	ABC (PhP)	Contract Cost (PhP)	Contractor/Supplier/ Consultant
PB - Goods	Acrylic Poster Holder and Brochure Rack	4,572,000.00	3,888,850.00	Anglowealth Enterprises
PB - Goods	Drum for OKI MC362DN Network Printer, Original	542,500.00	542,500.00	Link Network Solutions, Inc.
PB - Consulting	Internet Banking System Upgrade Project	48,000,000.00	47,500,000.00	Fritz and Macziol Asia, Inc.
AM - Direct Contracting	Change Oil and Maintenance Service of Toyota Hilux with Plate No. ZNB-679	20,425.00	20,425.00	Toyota Makati, Inc.
AM - Direct Contracting	Relocation and Reinstallation of Existing Leased Line of LANDBANK Offsite ATMs	11,200.00	11,200.00	Innovate Communications/BayanTel
AM - Direct Contracting	Change Oil and Maintenance Service of Toyota Innova J DSL with Plate No. UZI-767	16,413.56	16,413.56	Toyota Commonwealth, Inc.
AM - Direct Contracting	Chairs - Division Chief (3 Units), Clerical Chair (1 Unit) & Guest Chair (4 Units)	204,781.50	204,781.50	Contract Design & Systems Furniture Specialist, Inc.
AM - Direct Contracting	Subscription to WebsitePulse for the Monitoring of Various LBP Websites	40,750.02	40,750.02	Website Pulse
AM - Negotiation (Others)	Supply and Installation of Starter Assembly for Volvo Generator Set No. 2	72,800.00	72,800.00	Power Systems, Inc.
AM - Shopping (52.1b >50k)	Drums & Toners for Brother Fax Machine/Printer	79,710.00	75,470.00	Business Machines Corporation
AM - Shopping (52.1b >50k)	Ribbon for Unisys MICR Encodin Machine NDP 30, Original	396,000.00	391,072.00	Gozig Marketing, Inc.
AM - Nego (TFB 53.1)	Fire and Burglar Alarm System Devices	624,232.00	559,048.20	Alarmnet, Inc.
AM - Negotiation (Others)	Construction of LANDBANK Dumaguete Branch LEAF	1,524,411.00	1,524,411.00	LBP Resources & Development Corp.
AM - Negotiation (Others)	Construction of LANDBANK Pagadian Branch LEAF	1,543,577.00	1,543,577.00	LBP Resources & Development Corp.
AM - Negotiation (Others)	Construction of LANDBANK Nabunturan Branch LEAF	1,359,855.00	1,359,855.00	LBP Resources & Development Corp.
AM - Negotiation (Others)	Postage for Mailing of Bank Statements for LANDBANK Bacalaran Branch (1 Yr)	12,000.00	12,000.00	Philippine Postal Corporation
AM - Negotiation (Others)	Mailing Envelope w/ Window, Puncher, Ruler, Stamp Pad & Staple Wire	618,180.40	618,180.40	DBM Procurement Service
AM - Negotiation (Others)	PR/Media Consultancy Services (6 Mos)	600,000.00	600,000.00	Ms. Lilibeth Amatong
AM - Negotiation (Others)	Consultancy Services under the Office of the Chairman (6 Mos)	270,000.00	270,000.00	Mr. Harvey Nicol Co Chua
AM - Nego (SVP 53.9>50K)	Electric Drill and Various Drill Bits (4 Sets)	120,464.00	118,720.00	Ken-Tool Hardware Corporation
AM - Negotiation (Others)	Cash Box with Keylock and Combination Lock	31,400.00	31,400.00	Stanley Bradley Trading, Inc.
AM - Nego (SVP 53.9>50K)	Merchandising Materials for LANDBANK Araneta Center Extension Office	136,152.80	107,560.00	Anglowealth Enterprises
AM - Nego (SVP 53.9>50K)	Bill Wrapper with Paste Up (1M Pcs)	120,000.00	106,000.00	Dependable Pckg. & Printing House Corp.
AM - Negotiation (Others)	Reupholstery of 1 Unit 3-Seater Sofa of LANDBANK Camp Crame Branch	15,000.00	15,000.00	Vedula Enterprises, Inc.
AM - Nego (SVP 53.9>50K)	Mailing Envelope (External)	436,000.00	130,000.00	Consolidated Paper Products, Inc.
AM - Nego (SVP 53.9>50K)	Chairs for LANDBANK Branches & LEAF Projects	276,000.00	258,346.39	ACMI Office Systems Phils., Inc.
AM - Nego (SVP 53.9>50K)	Clerical Workstation (1 Set)	141,990.00	111,381.00	Ramerson Office Furniture, Inc.
AM - Nego (SVP 53.9>50K)	Coin Counter (3 Units)	91,500.00	89,700.00	Microtech Systems Services and Equipment
AM - Nego (SVP 53.9>50K)	Bill Counter, Console Type (1 Unit)	77,700.00	77,700.00	Solid Business Machines Center, Inc.
AM - Nego (SVP 53.9>50K)	Fax Machine (3 Units)	26,985.00	26,985.00	Business Machines Corp.
AM - Negotiation (Others)	Bill Counter, Potable Type (2 Units)	23,700.00	23,700.00	Microtech Systems Services and Equipment
AM - Nego (SVP 53.9>50K)	Merchandising Materials for LANDBANK Nabunturan & Daraga Branches	393,500.00	349,840.00	Innovate Communications/PLDT Co.

Mode of Procurement	Name of Project	ABC (PhP)	Contract Cost (PhP)	Contractor/Supplier/ Consultant
AM - Negotiation (Others)	Subscription of Digital Cable - DM Hall, 10F LANDBANK Plaza Building (1 Yr)	15,199.00	15,199.00	Skycable Corporation
AM - Negotiation (Others)	Rechargeable LED Flashlight (Heavy Duty)	19,800.00	18,900.00	First Wild West Marketing
AM - Negotiation (Others)	Repair of 2 Units Honda Motorcycle with Plate no. SL-5857 and SL-5859	22,636.00	22,636.00	Bry Kim Mae Motorcycle Service
AM - Nego (SVP 53.9>50K)	Installation of Various IPVPN Lines for LANDBANK Offsite ATMs	448,800.00	448,800.00	Innove Communications/PLDT Co.
AM - Nego (SVP 53.9>50K)	Sunscreen/Roller Blinds - Marina Square Suites Condominium	115,584.00	101,136.00	RAV & John Ray Marketing
AM - Negotiation (Others)	Medicines and Lancing Device	41,800.00	35,877.50	Rose Pharmacy/Mercury Drug Corp.
AM - Negotiation (Others)	CCTV Camera at LANDBANK Navotas Branch (1 Unit)	24,289.04	24,289.04	Alarmnet, Inc.
AM - Negotiation (Others)	Brand New Fire Extinguisher, 10 lbs.	14,400.00	14,400.00	St. Dominic Industries, Inc.
AM - Negotiation (Others)	Catering Services - HOSTAD Team Heads Consultative Meeting & Briefing w/ CRD	34,000.00	32,300.00	Lourdes Estrellado's Catering Services
AM - Negotiation (Others)	Construction Materials	36,406.72	32,202.00	Socon Builders and Development, Inc.
AM - Negotiation (Others)	PISFIMMIST (PIS) FIJIMOONMIST (CB) Wallpaper	41,412.00	41,412.00	CWVC Industries, Inc.
AM - Negotiation (Others)	Purified Drinking Water at LANDBANK Bicutan DOTC Branch (1 Yr)	11,760.00	11,760.00	Blue Star Purified Water Station
AM - Negotiation (Others)	Repair of 5KVA Uninterruptible Power Supply at LANDBANK Sucat Branch	20,500.00	20,500.00	Automation Specialists Power Exponents, Inc.
AM - Negotiation (Others)	Repair of 6KVA Uninterruptible Power Supply at LANDBANK LWUA Ext. Office	48,450.00	48,450.00	Automation Specialists Power Exponents, Inc.
AM - Nego (SVP 53.9>50K)	Hotel Accom - Roadshow/Consultation/Dialogue w/ Countryside Financial Institutions	130,500.00	130,500.00	Lima Park Hotel, Inc.
AM - Negotiation (Others)	Stainless Stand for 55" LCD/LED Television	13,104.00	13,104.00	SmartQ Systems Co., Inc.
AM - Nego (SVP 53.9>50K)	Security Steel Grille Door	60,000.00	32,146.05	East Richwood Safe Co., Inc.
AM - Nego (SVP 53.9>50K)	Installation of Shower Enclosure	391,000.00	390,000.00	Kergle Enterprises
AM - Nego (SVP 53.9>50K)	DLP Projector	29,500.00	29,500.00	Pixeltone Multimedia Company
AM - Nego (SVP 53.9>50K)	One Lot Installation of Voice and Data Ports at FMD, SLLG, SPAD, NCLLG & PAD	108,565.52	90,000.00	NCC Cable Works Technology, Inc.
AM - Nego (SVP 53.9>50K)	CCTV Devices	266,165.00	161,775.00	Annex Digital, Incorporated
AM - Nego (SVP 53.9>50K)	Fire and Burglar Alarm System	168,743.81	155,105.83	Alarmnet, incorporated
AM - Nego (SVP 53.9>50K)	Alarm Devices	51,870.00	46,350.00	Trace Alarm & Security System, Inc.
AM - Nego (SVP 53.9>50K)	CCTV Devices	240,171.00	188,000.35	Alarmnet, Incorporated
AM - Nego (SVP 53.9>50K)	Replacement of Floor Tiles and Repainting Works	197,668.00	182,878.21	EPSCO Industrial Services Phils., Inc.
AM - Negotiation (Others)	Pull-Up Banner System	38,500.00	38,500.00	Apex Digital & General Merchandise Inc.
AM - Nego (SVP 53.9>50K)	35 sets Monaural Headset with Noise Canceling and 5 Pcs. Headset Y Cord	212,500.00	209,000.00	Gateway Network Solutions, Inc.
AM - Negotiation (Others)	Lease of Office Space LANDBANK San Juan Batangas EO (10 Yrs & 5 Mos)	7,850,016.74	7,850,016.74	Megaprime Gaming and Amusement Co.
AM - Negotiation (Others)	Continuous Form Checks, 2 Ply with Barcode and Backprinting +	152,500.00	152,500.00	National Printing Office
AM - Negotiation (Others)	Catering Services - Head Office & Field Team Heads Consultative Meeting & Briefing	35,000.00	31,500.00	Lourdes Estrellado's Catering Services
AM - Negotiation (Others)	Services of Conduit - Distribution of Cash Grant CCTP Beneficiaries April 2015 Payout	2,650,404.00	2,650,404.00	Rural Bank of Gattaran, Inc.
AM - Negotiation (Others)	Services of Conduit - Modified Conditional Cash Transfer - GIDA for April 2015 Payout	199,524.00	199,524.00	Rural Bank of Gattaran, Inc.
PB - Consulting	Customer Relationship Management (CRM) Project	10,000,000.00	10,000,000.00	Sycip, Gorres, Velayo & Company
PB - Goods	Systems Furniture	2,236,100.00	2,150,000.00	Ramerson Office Furniture, Inc.
PB - Goods	CISCO 2901-VSEC/K9, CISCO 1941-SEC/K9 Routers & ACS	43,940,000.00	43,861,000.00	Trends and Technologies, Inc.
PB - Goods	Signages	535,446.00	484,000.00	Atlasigns Center

Mode of Procurement	Name of Project	ABC (PhP)	Contract Cost (PhP)	Contractor/Supplier/ Consultant
PB - Goods	Airconditioning Units for Various LANDBANK Branches & Extension Offices	1,957,000.00	1,806,044.00	MARCO Incorporated
PB - Goods	Chairs for Various LANDBANK Branches & Extension Offices	505,058.00	422,400.00	HY-International Unlimited Trading Co.
AM - Direct Contracting	Development of LANDBANK Credit Information System (3 Yrs)	3,000,000.00	3,000,000.00	BAP Credit Bureau, Inc.
AM - Direct Contracting	Steel Cabinets & Perforated Metal Ceiling, Hanger Rods, Carrying Channels & Clip	342,350.00	342,350.00	CWC International Corp.
AM - Direct Contracting	Division Chief Chair (1 Unit) & Clerical Chair (2 Units)	85,041.00	85,041.00	Contract Design & Systems Furniture Specialist, Inc.
AM - Direct Contracting	Rental of 2 Units Duplo Digital Duplicator Machine w/ Mini Collator (1 Yr)	750,000.00	750,000.00	Gakken (Philippines), Inc.
AM - Direct Contracting	LANDBANK Domain Name Registration in the Internet	3,575.67	3,575.67	AIT Domains
AM - Direct Contracting	Subscription of SmallBiz Junior at LANDBANK Antipolo Warehouse (2 Yrs)	158,933.33	158,933.33	Philippine Long Distance & Telephone Co.
AM - Direct Contracting	Preventive Maintenance of 2 Units InfoPrint IP6500-V20 Line Matrix Printer (2 Yrs)	3,750,000.00	1,471,520.00	Questronix Corp.
AM - Shopping (Others)	Ribbon for Maverick M570 Check Encoder Machine	17,800.00	17,000.00	Pacific Office Solutions, Inc.
AM - Shopping (Others)	3-Ring Binder & C2S Divider for 3-Ring Binder	12,780.00	12,780.00	Kaakbay Entre-Worker Coop/NMV Printing Haus
AM - Negotiation (Others)	Continuous Form Checks (Basestock), 1 Ply with Barcode and Backprinting	10,100,000.00	8,600,000.00	National Printing Office
AM - Negotiation (Others)	Customized Check with Voucher, 3 Ply with Barcode and Backprinting	88,200.00	88,200.00	National Printing Office
AM - Negotiation (Others)	Registration of 15 Renditions of the LANDBANK Corporate Trademark	43,900.00	43,900.00	Intellectual Property Office
AM - Negotiation (Others)	Alcohol, Carbon Film, Paper Clip, Rubber Band, Stamp Pad Ink & Tape, Transparent	1,830,698.40	1,830,698.40	DBM Procurement Service
AM - Nego (Common-Use)	Personal Checks, 1 Ply with Barcode and Backprinting (Basestock)	4,100,000.00	3,950,000.00	National Printing Office
AM - Nego (SVP 53.9>50K)	Analog Phone (100 Units)	87,500.00	87,500.00	Pastels, Inc.
AM - Negotiation (Others)	Biometric Device with Management Software - COA, 21st Floor	41,583.33	41,583.33	Cosmotech Phils., Inc.
AM - Nego (SVP 53.9>50K)	Mailing/Courier Services - DSWD Cash Cards and Pin Mailers (1 Yr)	225,000.00	221,000.00	Airfreight 2100, Inc.
AM - Negotiation (Others)	Replacement of Defective Alarm Panel & Add'l. Motion Sensor	25,984.00	25,984.00	Alarmnet, Inc.
AM - Negotiation (Others)	LANDBANK Sticker	24,800.00	24,300.00	NMV Printing Haus & General Merchandise
AM - Negotiation (Others)	Replacement of 4 Pcs. Tires for Toyota Altis with Plate No. ZME-473	16,480.00	14,080.00	Super Miler Sales Corporation
AM - Negotiation (Others)	Maintenance & Replacement of Parts - 15 KVA Generator Set	32,200.00	32,200.00	Trade Venture International Corp.
AM - Nego (SVP 53.9>50K)	Venue, Food & Drinks, etc. for the 1st LANDBANK Golf Tournament	77,700.00	77,700.00	Southlinks Golf Club
AM - Nego (SVP 53.9>50K)	Hotel Accom - Roadshow/Consultation/Dialogue w/ Countryside Financial Institutions	54,200.00	54,200.00	Hotel Essencia
AM - Nego (SVP 53.9>50K)	Hotel Accom - Roadshow/Consultation/Dialogue w/ Countryside Financial Institutions	58,500.00	58,500.00	Property Specialists Resources, Inc.
AM - Nego (SVP 53.9>50K)	Catering - Roadshow/Consultation/Dialogue w/ Countryside Financial Institutions	39,600.00	39,600.00	Cebu Red Carpet Catering Services, Inc.
AM - Nego (SVP 53.9>50K)	Services of Event Director - 2015 ILiveWellness Program Bowling Competition	82,000.00	80,000.00	Carlos de Leon
AM - Nego (SVP 53.9>50K)	First Aid Services for the Conduct of LANDBANK Badminton Competition	75,000.00	60,000.00	Philippine Red Cross
AM - Nego (SVP 53.9>50K)	Venue & Rental of LED Video Wall - Launching of Portable Agrarian Collection System	100,000.00	50,000.00	Royalbloom, Inc.
AM - Nego (SVP 53.9>50K)	Services of Prof. Mech. Eng'r. - 2015 Annual Certification	150,000.00	150,000.00	Alberto I. Loresco, Jr.
AM - Nego (SVP 53.9>50K)	Signages at LANDBANK Lemery Branch Offsite ATM at Taal Local Government Unit	94,735.00	84,720.00	Pixign Advertising Corporation
AM - Nego (SVP 53.9>50K)	Airconditioning Unit	136,477.00	136,477.00	MARCO Incorporated
AM - Nego (SVP 53.9>50K)	Audio-Visual Peripherals	168,520.00	165,900.00	Soundvox Marketing
AM - Negotiation (Others)	Smoke Detector and Wired Panic Button	26,296.00	25,171.48	Alarmnet, Inc.
AM - Nego (SVP 53.9>50K)	Signages - Horizontal, Vertical & TTW ATM-Flushed Type	455,000.00	455,000.00	Atlasigns Center

Mode of Procurement	Name of Project	ABC (PhP)	Contract Cost (PhP)	Contractor/Supplier/ Consultant
AM - Nego (SVP 53.9>50K)	Fire and Burglar Alarm Devices	217,086.60	206,646.50	Alarmnet, Inc.
AM - Nego (SVP 53.9>50K)	Fire Rated Steel Exit Door	65,000.00	64,643.04	Kergie Enterprises
AM - Nego (SVP 53.9>50K)	Repair/Rehabilitation of Main Door - LANDBANK Guadalupe	83,000.00	83,000.00	Kergie Enterprises
AM - Nego (SVP 53.9>50K)	MICR Check Encoder	142,346.00	139,995.25	RSL Enterprises, Inc.
AM - Nego (SVP 53.9>50K)	Airconditioning Unit at LANDBANK Legazpi Office Building	263,277.00	258,228.00	MARCO Incorporated
AM - Negotiation (Others)	Lease of Space for LANDBANK Warehouse (3 Yrs)	8,561,280.00	8,561,280.00	LBC Express, Inc.
AM - Negotiation (Others)	Alarm Monitoring Services of Various LANDBANK Branches & EO - Extension	39,455.53	39,455.53	SSMI, 911 Alarm Inc & Alarmnet
AM - Negotiation (Others)	Preventive Maintenance of Various Airconditioning Units - 2 Mos Extension	504,000.00	504,000.00	LBP Resources & Development Corp.
PB - Goods	Signages	614,414.00	570,000.00	Atlasigns Center
PB - Goods	CCTV IP Camera (Indoor) - LANDBANK NCR Branches & Ext. Offices	525,000.00	305,760.00	Telesight Computer and Surveillance System
PB - Goods	Printing of 1,000 Copies LANDBANK Brand Identity Manual	520,000.00	471,600.00	New World Printing Corp. New World Printing Corp.
PB - Goods	Airconditioning Units - LANDBANK Branches & LEAF Project	1,556,000.00	1,459,606.00	MARCO Incorporated
PB - Goods	Airconditioning Units - LANDBANK Guiuan Branch	593,000.00	580,178.00	MARCO Incorporated
PB - Goods	Toner TN-2280 for Brother 2840 Fax Machine	867,100.00	788,800.00	Business Machines Corporation
AM - Direct Contracting	4-Drawer Lateral File Cabinet without Overhead for HRMG	15,250.00	15,250.00	CWC International Corp.
AM - Direct Contracting	Maintenance Service for 2 Units NCR7720 MICR Check Encoder Machine (1 Yr)	25,872.00	25,872.00	RSL Enterprises, Inc.
AM - Direct Contracting	Repair/Replacement of Defective Parts of NCR 7720 MICR Check Encoder	43,500.00	43,500.00	RSL Enterprises, Inc.
AM - Direct Contracting	Computer Associate Unicenter Service Desk Manager Analyst License (20 Licences)	616,750.00	616,750.00	Enterprise Information Technology Corp.
AM - Direct Contracting	Additional Processor and Memory for IBM Power 770+ & IBM 760	12,700,000.00	12,700,000.00	IBM Philippines, Inc.
AM - Direct Contracting	Maintenance for Transaction Gateway Facility - LANDBANK Remittance System (3 Yrs)	1,453,274.19	1,453,274.19	TeraSystem, Inc.
AM - Direct Contracting	Annual Maintenance for the Transaction Gateway Facility for eMDS	481,563.489	481,563.489	TeraSystem, Inc.
AM - Direct Contracting	Enhancement of On-Line Card Management 24/Sheared Network Facility (OCM 24/SNF)	899,184.00	899,184.00	TeraSystem, Inc.
AM - Direct Contracting	Commissioned Artwork (Painting of Sto. Niño)	72,800.00	72,800.00	Al Perez
AM - Direct Contracting	Publication of LANDBANK Advertorials in Entrepreneur Magazine	5,000,800.00	5,000,800.00	Summit Publishing Co., Inc.
AM - Direct Contracting	LANDBANK Segment in the TV Program 'Swak na Swak' (6 Mos)	3,600,000.00	3,600,000.00	Bayan Productions Co., Inc.
AM - Direct Contracting	Steel Crystal, Letter Size, Color: Blue	19,175.00	19,175.00	Functional, Inc.
AM - Direct Contracting	Maintenance Support Services - Credit Risk Engine System Phase I & II (1 Yr)	1,767,360.00	1,767,360.00	SAS Institute (Phils.), Inc.
AM - Nego (SVP 53.9>50K)	Paper for Plain Paper Copier, 210mm x 297mm, A4 Size, 70 GSM	372,000.00	318,000.00	Topline Diversified, Inc.
AM - Nego (SVP 53.9>50K)	Toner Cartridge TN-3250 for Brother Fax Machine Model HL 5340D	125,800.00	117,912.00	The Value Systems Phils., Inc.
AM - Nego (SVP 53.9>50K)	Special Papers	57,250.00	37,000.00	Ban Bee Commercial Co., Inc.
AM - Negotiation (Others)	Services of Conduit for the Conditional Cash Transfer Program for April 2015 Payout	6,553,986.00	6,553,986.00	MASS-SPECC
AM - Negotiation (Others)	Services of Conduit for the Modified Conditional Cash Transfer - GIDA	1,394,712.00	1,394,712.00	MASS-SPECC
AM - Negotiation (Others)	Airtransport/Chartering Services	498,400.00	498,400.00	INAEC Aviation Corp.
AM - Negotiation (Others)	LANDBANK Burgundy Accounting Center Renovation Project	1,861,118.00	1,861,118.00	LBP Resources & Development Corp.
AM - Negotiation (Others)	Continuous Form Checks, 2 Ply with Barcode and Backprinting	120,000.00	120,000.00	National Printing Office
AM - Negotiation (Others)	Customized Checks with Voucher, 3 Ply with Barcode and Backprinting	62,200.00	62,200.00	National Printing Office

Mode of Procurement	Name of Project	ABC (PhP)	Contract Cost (PhP)	Contractor/Supplier/ Consultant
AM - Negotiation (Others)	Continuous Form Checks, 3 Ply with Barcode and Backprinting	243,100.00	243,100.00	National Printing Office
AM - Negotiation (Others)	Customized Checks, 2 Ply with Barcode and Backprinting	113,500.00	113,500.00	National Printing Office
AM - Negotiation (Others)	Postage for Mailing of Bank Statements for 12 Mos for LANDBANK Senate Ext. Office	4,500.00	4,500.00	Philippine Postal Corporation
AM - Nego (SVP 53.9>50K)	Debit Advice Regular/LANDBANK VISA Envelope with Window	87,000.00	84,400.00	Consolidated Paper Products, Inc.
AM - Nego (SVP 53.9>50K)	Check Savers Correction Label	75,600.00	74,088.00	Gozig Marketing, Inc.
AM - Negotiation (Others)	LANDBANK Corporate Folder	43,630.00	43,300.00	Innovation Printshoppe, Inc.
AM - Nego (SVP 53.9>50K)	Electronic Check Clearing System Machine	129,000.00	129,000.00	Remax International, Inc.
AM - Nego (SVP 53.9>50K)	CB Clearing Envelope	135,280.00	111,340.00	Centurian International Corp.
AM - Nego (SVP 53.9>50K)	Continuous Form	480,600.00	470,988.00	Metro Paper Converter Phils., Corp.
AM - Nego (SVP 53.9>50K)	Bill Counter, Console Type for Lipa City Branch	77,700.00	77,700.00	Solid Business Machines Center, Inc.
AM - Negotiation (Others)	Replacement of Defective Circuit Breaker for West. Ave. Bldg. Back-Up Data Center	15,000.00	15,000.00	MC Montgear Electromech Corporation
AM - Negotiation (Others)	Pull-Up Type Banner Stand & Printed Full Color Tarpaulin	11,400.00	9,246.72	Ideas Associated Solutions
AM - Nego (SVP 53.9>50K)	Checkbook Jacket	109,120.00	104,160.00	Jomil Plastic and Novelties
AM - Nego (SVP 53.9>50K)	Cash Safe with Time Delay Lock	234,000.00	210,000.00	Mosler Philippines, Inc.
AM - Negotiation (Others)	Microsoft Office for Mac Computers (3 Units)	38,400.00	36,000.00	Senco Link Technologies, Inc.
AM - Nego (SVP 53.9>50K)	Sunscreen/Roller Blinds at LANDBANK Valenzuela Branch	54,000.00	52,500.00	CPA Interiors
AM - Negotiation (Others)	Janitorial Supplies at LANDBANK YMCA Branch	13,165.00	13,145.00	First Wild West Marketing
AM - Negotiation (Others)	2-Panel Brochure & Flyers	25,500.00	22,600.00	Dependable Packaging and Printing House Corp.
AM - Nego (SVP 53.9>50K)	Venue & Services - Badminton Competition under the 2015 ILiveWellness Program	227,160.00	227,160.00	Medra Development Corporation
AM - Nego (SVP 53.9>50K)	Venue for the Bowling Competition under the 2015 ILiveWellness Program	292,240.00	292,240.00	EJR Entertainment Services, Inc.
AM - Negotiation (Others)	T-Shirt/Uniform for the Badminton Competition under the 2015 ILiveWellness Program	48,000.00	48,000.00	EEL Garments Manufacturing, Inc.
AM - Nego (SVP 53.9>50K)	Services of Event Director for the Conduct of LANDBANK Billiards Competition	57,750.00	57,750.00	Errol R. Magtubo
AM - Nego (SVP 53.9>50K)	Installation of Various IPVPN Line - LBP Head Office to Offsite ATMs	449,040.00	449,040.00	PLDT Co. & Bayan Telecommunications
AM - Negotiation (Others)	Subscription to Philippine Star Newspaper for Various LANDBANK Branches (12 Mos)	42,120.00	42,120.00	Philstar Daily, Inc.
AM - Negotiation (Others)	TV Plus (Blackbox)	15,000.00	14,250.00	Robinson's Handyman, Inc.
AM - Negotiation (Others)	Services of Event Director - 2015 ILiveWellness Program Chess Competition	40,700.00	40,700.00	Rolando F. Yutuc
AM - Negotiation (Others)	LANDBANK Yellow Letterhead	15,680.00	15,680.00	New World Printing Corp.
AM - Negotiation (Others)	Catering Services (Refreshment) for the LANDBANK Ballroom Dancing Night	10,667.00	10,667.00	Lettered L Food Services
AM - Negotiation (Others)	Laptop Battery for HP Probook 4430S	20,000.00	19,000.00	The Value Systems Phils., Inc.
AM - Negotiation (Others)	Safety Shoes and Safety Goggles	23,481.00	23,481.00	Junna Industrial Corporation
AM - Nego (SVP 53.9>50K)	One Lot Renovation of the LANDBANK Department of Labor & Employment Ext. Office	398,111.00	352,058.63	A. De Leon Construction Services
AM - Nego (SVP 53.9>50K)	Chairs	129,530.00	100,000.00	HY-International Trading Co.
AM - Negotiation (Others)	Installation of Offsite ATM Booth at the Komisyon sa Wikang Filipino	39,177.60	31,343.00	A. De Leon Construction Services
AM - Nego (SVP 53.9>50K)	Subscription of Design, Layout & Editing Software - Adobe Creative Cloud (1 Yr)	498,810.00	460,200.00	Ynzal Marketing Corporation
PB - Goods	Generating Units , Diesel	910,000.00	905,000.00	Hexagon Distributing Corporation
PB - Goods	Design & Creative Services - LANDBANK 2016 Calendars	953,785.00	918,400.00	Mode Matrix Manila, Inc.

Mode of Procurement	Name of Project	ABC (PhP)	Contract Cost (PhP)	Contractor/Supplier/ Consultant
PB - Goods	LANDBANK Visa Branded Debit Card	3,237,500.00	2,186,700.00	AllCard Plastics Philippines, Inc.
PB - Goods	Tape Media Cabinets, Racks and Transport Cases	3,854,000.00	3,850,000.00	Enterprise Information Technology Corporation
AM - Direct Contracting	Clerical Chair, Giroflex 63-4074 (7 Units & Guest Chair, Giroflex 63-7002 (2 Units)	232,996.50	232,996.50	Contract Design & Systems Furniture Specialist, Inc.
AM - Direct Contracting	3-Drawer, Mobile Pedestal (2) & 4-Drawer, Lateral File Cabinet w/ Overhead (5)	113,875.00	113,875.00	CWC International, Corp.
AM - Direct Contracting	Change Oil / Maintenance Service & Cleaning of Airconditioning System of Toyota Altis	22,057.56	22,057.56	Toyota Makati, Inc.
AM - Direct Contracting	Maintenance Service for Appraisal, Credit Investigation & Background Investigation	67,500.00	67,500.00	Solutions Era Software Development, Inc.
AM - Direct Contracting	Subscription of Globe TxtConnect Services, Plan 5KConsumable Amount (1 Yr)	60,000.00	60,000.00	Globe Enterprise Group
AM - Direct Contracting	Subscription to PLDT My DSL Internet (24 Months)	96,880.00	96,880.00	Philippine Long Distance & Telephone Co.
AM - Direct Contracting	Subscription of Global Server IDs to secure the LANDBANK Website (3 Yrs)	109,913.60	109,913.60	Symantec Corporation
AM - Direct Contracting	1, 365 Pcs. Gawad Punla Plaque Appreciation	2,547,720.00	2,547,720.00	Estatuarte Sculptures and Artworks
AM - Direct Contracting	Fuji-Xerox Docuprint CM305DF and C3300 Printer Toner Cartridges	84,337.00	84,337.00	Otus Copy Systems, Inc.
AM - Shopping (52.1b >50K)	Continuous Form, Size: 11" x 9-1/2", 3 Ply Plain and with side perforation	205,920.00	201,000.00	Consolidated Paper Products, Inc.
AM - Shopping (Others)	Toner Cartridges for "OKI" Network Printer, Original	10,920.00	10,920.00	Link Network Solutions, Inc.
AM - Shopping (Others)	Polypropylene Folder Blue and Account Dividers w/ Printing	13,200.00	13,080.00	Kaakbay Entre-Worker Cooperative/NMV Printing Haus
AM - Negotiation (Others)	Continuous Form Checks, 2 Ply with Barcode and Backprinting	254,000.00	254,000.00	National Printing Office
AM - Negotiation (Others)	LANDBANK Dipolog Branch LANDBANK Easy Access Facility Project	1,623,680.00	1,623,680.00	LBP Resources & Development Corp.
AM - Negotiation (Others)	Rehabilitation/Improvements of ATM at LANDBANK Mandaluyong City Hall Ext. Office	20,060.00	19,197.00	A. De Leon Construction Services
AM - Negotiation (Others)	Repair, Reconditioning, Testing & Recommissioning of Airconditioning Unit	22,500.00	22,500.00	MARCO Incorporated
AM - Nego (SVP 53.9>50K)	Credit Advice Regular	65,000.00	63,000.00	Consolidated Paper Products, Inc.
AM - Nego (SVP 53.9>50K)	LANDBANK Birthday Card with Envelope	63,720.00	60,000.00	Printon Press
AM - Negotiation (Others)	Repair/Replacement of Defective Parts of 6KVA Uninterruptible Power Supply	13,800.00	13,800.00	Automation Specialists & Power Exponents
AM - Negotiation (Others)	Replacement of Compressor Motor of Floor Mounted Air Cooled Condensing Unit	38,000.00	35,636.03	Delsa Chemicals and Multi-Products, Inc.
AM - Negotiation (Others)	General Cleaning of Aircon & Replacement of Compressor Assembly of Toyota Innova	25,050.00	24,500.00	LG Madrigal Motor Works
AM - Negotiation (Others)	Repair of Airconditioning Units	26,500.00	26,500.00	LBP Resources & Development Corp.
AM - Nego (SVP 53.9>50K)	Plastic Pouch 5 x 10 + 1-1/2 Flap x .002 (with permanent adhesive)	267,000.00	180,000.00	Brotherhood Plastic Enterprise
AM - Negotiation (Others)	Particle Board, ¾" x 4' x 8' & PVC Edging (Black)	30,000.00	30,000.00	First Wild West Marketing
AM - Negotiation (Others)	Desktop Calculator with Tape (5 Units)	15,000.00	15,000.00	UK Office, Inc.
AM - Nego (SVP 53.9>50K)	Services of Director for the LANDBANK Musical Ensemble (6 Months)	210,000.00	204,000.00	Luzviminda B. Modelo
AM - Negotiation (Others)	Job Ad Poster	11,000.00	11,000.00	De Paul Color Prints, Inc.
AM - Nego (SVP 53.9>50K)	Catering - Seminars Workshops, Trainings & Other Events (May & Jun 2015)	440,000.00	436,000.00	Lourdes Estrellado's Catering Services
AM - Nego (SVP 53.9>50K)	Services of Event Director LANDBANK 2015 ILiveWellness Program - Table Tennis	71,500.00	71,500.00	Errol R. Magtubo
AM - Negotiation (Others)	Uniform for the Participation of LANDBANK GCAA Badminton Competition for 2015	30,900.00	30,900.00	Javi Outfitters Corporation
AM - Nego (SVP 53.9>50K)	Media Monitoring Services (1 Year)	255,360.00	255,360.00	Media Meter, Inc.
AM - Negotiation (Others)	Janitorial Supplies for LANDBANK Greenhills Branch	13,212.25	13,192.25	JEK Enterprises
AM - Negotiation (Others)	Diploma Holder for Legal Sized Paper	21,050.00	21,050.00	3E File Factoree Corp.
AM - Nego (SVP 53.9>50K)	15KVA Generator Set for LANDBANK Sindangan Branch	495,000.00	490,000.00	Hexagon Distributing Corporation

Mode of Procurement	Name of Project	ABC (PhP)	Contract Cost (PhP)	Contractor/Supplier/ Consultant
AM - Negotiation (Others)	Heat Gun (3 Units)	17,700.00	17,700.00	Blims General Merchandise Gravel & Sand
AM - Negotiation (Others)	Ventilating Fan, Axial Type, Wall Mount (5 Units)	15,000.00	14,500.00	First Wild West Marketing
AM - Negotiation (Others)	LED Tube T8 8W Daylight, 2ft (19 Pcs) & Emergency Light, Wall Type (22 Pcs)	60,112.00	60,112.00	Innovalite Electrical Enterprise
AM - Negotiation (Others)	Replacement of 4 Pcs. Tires for Toyota Altis with Plate No. ZME-473	16,480.00	16,480.00	Achievers Sales Corporation
AM - Negotiation (Others)	Alarm Devices for Various LANDBANK Branches:	42,660.00	42,584.00	Trace Alarm & Security System, Inc.
AM - Nego (SVP 53.9>50K)	Renovation & Repair/Repainting of Offsite ATM Booths	172,210.00	132,969.00	A. De Leon Construction Services
AM - Nego (SVP 53.9>50K)	Cash Vault & Emergency Exit Door, Vault Ventilator & Cash Safe at LBP Guiuan Br.	370,000.00	356,000.00	Vault System Corporation
AM - Nego (SVP 53.9>50K)	Laptop Computer, Standard (8 Units)	303,600.00	287,600.00	Provantage Systems, Inc.
AM - Nego (SVP 53.9>50K)	Office Furniture at LANDBANK Sara Branch	470,000.00	402,000.00	ABC Furniture Lines
AM - Negotiation (Others)	Lease of Office Space for LANDBANK EDSA Congressional Branch (5 Yrs)	21,120,753.36	21,120,753.36	Handyware Philippines, Inc.
AM - Negotiation (Others)	Lease of Office Space for LANDBANK Bacalaran Branch (5 Yrs)	28,615,613.12	28,615,613.12	Dulalia's Inc.
PB - Goods	Thru-The-Wall Type Automated Teller Machine (100 Units)	63,472,000.00	52,800,000.00	Wincor Nixdorf (Phils.), Inc.
PB - Goods	Lobby Type ATM Automated Teller Machine (30 Units)	17,340,000.00	14,040,000.00	Wincor Nixdorf (Phils.), Inc.
PB - Goods	Systems Furniture	1,087,600.00	1,032,500.00	HY-International Unlimited Trading Company
PB - Goods	Service Provider for the LANDBANK Gym and Fitness Center	1,646,400.00	1,646,400.00	Life-Care Fitness Management, Inc.
PB - Goods	Signages	1,308,800.00	1,198,000.00	Pixign Advertising Corporation
PB - Goods	Generating Units	2,547,500.00	2,505,000.00	Hexagon Distributing Corporation
PB - Goods	Office Furniture	1,959,000.00	1,790,915.20	Vedula Enterprises, Inc.
PB - Goods	Steel Cabinets for Various LANDBANK Branches/Unit	713,000.00	712,000.00	Tri-M Vault Specialist, Inc.
PB - Goods	Airconditioning Units	1,222,000.00	1,166,201.00	MARCO Incorporated
AM - Direct Contracting	Software Maintenance for Red Hat Enterprise Linux (3 Yrs)	10,752,000.00	10,752,000.00	IBM Philippines, Inc.
AM - Direct Contracting	Installation of Wireless IPVPN Lines - LANDBANK Branches & Offsite ATMs (40 Lines)	1,232,000.00	1,232,000.00	Innove Communications, Inc.
AM - Direct Contracting	Media Placement in the ADFIAP's Advance Magazine Special Issue (May 2015)	450,000.00	450,000.00	ADFIAP
AM - Direct Contracting	Subscription of Global server IDs to secure the LANDBANK Website (3 Yrs)	6,411.09	6,411.09	Network Solutions
AM - Shopping (52.1b >50k)	Paper Mimeo Whitewove, 210mm x 297mm, A4 Size, 70 gsm, Substance 20	273,360.00	272,556.00	Topline Diversified, Inc.
AM - Shopping (Others)	Facsimile Ink Film for Brother Fax Machine Model 7720	42,900.00	42,900.00	AMMC Avery Manila Marketing Corp.
AM - Shopping (52.1b >50k)	EDP Binder, Plastic Assorted Colors	128,480.00	108,040.00	Jo-Mil Plastic & Novelties
AM - Nego (TFB 53.1)	Preventive Maintenance Services of Various Gym Equipment	635,000.00	635,000.00	Sportfit, Inc.
AM - Negotiation (Others)	Notebook, Stenographer, Spiral, 40 Leaves	23,484.00	23,484.00	DBM Procurement Service
AM - Nego (SVP 53.9>50K)	Replacement of Railing of Proposed 2nd Onsite ATM of LANDBANK Almanza Branch	51,248.00	49,500.00	Gamma A. Builders
AM - Negotiation (Others)	Replacement of 4 Pcs. Tires of Toyota Altis with Plate No. ZNR-542	13,148.00	12,772.00	Achievers Sales Corporation
AM - Nego (SVP 53.9>50K)	Withdrawal Slip/BIR Payment Slip for LANDBANK Express Access Machine	316,640.00	290,120.00	Consolidated Paper Products, Inc/Centurian Int'l. Corp.
AM - Nego (SVP 53.9>50K)	Bill Counter, Console Type (2 Units)	155,400.00	155,400.00	Solid Business Machines Center, Inc.
AM - Negotiation (Others)	Electronic Time and Dater Machine	32,670.00	32,670.00	Daniel Merchandising
AM - Negotiation (Others)	Electronic Typewriter	25,200.00	25,200.00	Solid Business Machines Center, Inc.
AM - Negotiation (Others)	Fax Machine (2 Units)	17,990.00	17,990.00	Business Machines Corporation

Mode of Procurement	Name of Project	ABC (PhP)	Contract Cost (PhP)	Contractor/Supplier/ Consultant
AM - Negotiation (Others)	Electronic Checkwriter	8,000.00	8,000.00	Business Machines Corporation
AM - Negotiation (Others)	Double-Faced Fire Exit Signage	39,000.00	39,000.00	Innovalite Electrical Enterprise
AM - Negotiation (Others)	Interleaved Tissue	11,440.00	10,752.00	King Global Trading
AM - Nego (SVP 53.9>50K)	Signages & Parking Delineator at Various LANDBANK Branches	219,100.00	218,000.00	Adlite Advertising
AM - Nego (SVP 53.9>50K)	Teller Cage with Individual Partition and Door	90,000.00	88,000.00	ABC Furniture Lines
AM - Negotiation (Others)	Pouch & Duffle Bags w/ Individual Heavy Duty Padlock	12,240.00	12,240.00	Qualitex Leathergoods
AM - Negotiation (Others)	Repair and Replacement of Defective Parts of Maverick M570 MICR Check Encoder	15,000.00	14,955.00	RSL Enterprises, Inc.
AM - Negotiation (Others)	Hauling of Various Office Furniture from Branch to LANDBANK Antipolo Warehouse	12,500.00	12,500.00	Lucky Charm Express Movers, Inc.
AM - Nego (SVP 53.9>50K)	T-Shirt/Uniform for Various Sports Competition - 2015 ILiveWellness Program	106,920.00	106,920.00	EEL Garments Manufacturing Co.
AM - Negotiation (Others)	TV Plus (Black Box)	15,000.00	15,000.00	Robinsons Handyman, Inc.
AM - Negotiation (Others)	IPad Air, 64GB, Wifi (Cellular)	32,000.00	32,000.00	Senco Link Technologies, Inc.
AM - Negotiation (Others)	T-Shirt for the Bloodletting Activity	48,000.00	48,000.00	EEL Garments Manufacturing Co.
AM - Negotiation (Others)	Catering Services - Briefing & Live Demo of eMDS Functionalities	30,000.00	30,000.00	Lettered L Food Services
AM - Negotiation (Others)	Hotel Accommodation - Consultation/Dialogue/Roadshow with CFI	39,424.00	39,424.00	Kapis Mansions & Forest Park Restaurant
AM - Negotiation (Others)	Catering - Consultation/ Dialogue/Roadshow with Countryside Financial Institutions	29,580.00	29,580.00	Ysabel's Catering Services
AM - Negotiation (Others)	Hotel Accommodation - Consultation/Dialogue/Roadshow w/ CFI	40,130.00	40,130.00	Planta Centro Bacolod Hotel & Residences
AM - Negotiation (Others)	Letters to Agencies and Borrowers for the Livelihood Loan System	33,820.00	33,820.00	UBIX Corporation
AM - Negotiation (Others)	Catering - Consultation/ Dialogue/Roadshow with Countryside Financial Institutions	31,770.00	31,770.00	Golden Table Foods & Catering Services
AM - Negotiation (Others)	Digital Camera, DSLR with Lens & Tripod, 8GB Memory Card & Camera Case	35,000.00	19,998.00	Photoline Enterprises Corp.
AM - Nego (SVP 53.9>50K)	Instructional Signages	128,400.00	33,618.00	Franco & Marcel Graphics and Construct Corporation
AM - Negotiation (Others)	Replacement of Compressor Motor - ACCU at LANDBANK Pasig City Hall Ext. Office	40,200.00	31,000.00	MARCO Incorporated
AM - Negotiation (Others)	External Hard Drive, 1 TB Portable (4 Units)	14,668.00	14,400.00	First Wild West Marketing
AM - Negotiation (Others)	Lease of Office Space - LANDBANK Lapu-Lapu Branch (10 Yrs)	21,685,229.28	21,685,229.28	GSO Trading Corporation
PB - Goods	Graphic Design Services for LANDBANK 2014 Annual Report	988,800.00	976,800.00	Studio 5 Designs, Inc.
PB - Goods	LANDBANK VISA Debit Card Brochure (500,000 Pcs)	570,000.00	390,000.00	Transprint Corporation
PB - Goods	Ballpen (96,000 Pcs)	842,880.00	816,000.00	Centerpoint Sales and Trading, Inc.
AM - Direct Contracting	Branch Banking Awards and Trophies	28,336.00	28,336.00	Estatuarte Sculptures and Artworks
AM - Direct Contracting	Out-Of-Home Advertisement via LED Video Walls at Various Sites (6 Mos)	993,888.00	993,888.00	Zenique Advertising
AM - Direct Contracting	Digital Advertising Placement in Various Sites - Metro Mla. & LRT Stations (6 Mos)	2,195,200.00	2,195,200.00	Focusmedia Audiovisuals, Inc.
AM - Direct Contracting	Out-Of-Home Advertisement via LED Video Walls at Various Sites (6 Mos)	559,800.00	559,800.00	Infinite Graphix & Outdoor Advertising, Inc.
AM - Direct Contracting	Toner TK-144 for Kyocera MITA KM-1505 Copier Machine	14,784.00	14,784.00	Philcopy Corporation
AM - Nego (TFB 53.1)	Secure Managed File Transfer System	8,447,000.00	8,347,134.00	Micro-D International, Inc.
AM - Negotiation (Others)	CCTV Devices at LANDBANK Easy Access Facility Project Sites	1,207,000.00	755,210.00	Annex Digital, Inc.
AM - Negotiation (Others)	CCTV Devices at LANDBANK Easy Access Facility Project Site at Puerto Galera	137,935.00	122,535.00	Annex Digital, Inc.
AM - Negotiation (Others)	Security Guard Services - Regions 3A & 3B (2 Yrs)	41,859,465.22	39,426,506.40	Superguard Security Corporation
AM - Negotiation (Others)	Additional Sanitation Services & Supplies for Various LANDBANK Offices	4,610,600.00	4,610,600.00	LBP Resources & Development Corp.

Mode of Procurement	Name of Project	ABC (PhP)	Contract Cost (PhP)	Contractor/Supplier/ Consultant
AM - Negotiation (Others)	Continuous Form Checks, 3 Ply with Barcode and Backprinting	428,400.00	428,400.00	National Printing Office
AM - Negotiation (Others)	Marker, Permanent, Bullet Type (Black – 36,000 pcs.; 940 pcs. – Blue)	55,161.00	55,161.00	DBM Procurement Service
AM - Negotiation (Others)	Official Cash Book Small, General Form No. 51(A)	27,600.00	27,600.00	National Printing Office
AM - Negotiation (Others)	Consultancy Services under the Office of the Dept. of Agriculture Secretary (6 Mos)	240,000.00	240,000.00	Mr. Donald Quintana
AM - Nego (SVP 53.9>50K)	LANDBANK Evergreen Product Poster	98,700.00	97,500.00	Dependable Packaging & Printing House Corp.
AM - Nego (SVP 53.9>50K)	Merchandising Materials for LANDBANK Pulilan Branch (6 Items)	194,125.00	137,560.00	Anglowealth Enterprises
AM - Nego (SVP 53.9>50K)	Bank Draft (200 Pad)	64,000.00	58,400.00	NMV Printing Haus and General Merchandise
AM - Negotiation (Others)	Construction Materials (10 Items)	29,088.00	26,240.50	Socon Builders and Development Corp.
AM - Negotiation (Others)	Tires for Toyota Innova with Plate No. ZNY-659	15,100.00	15,040.00	Achievers Sales Corporation
AM - Nego (SVP 53.9>50K)	18-Drawer Signature Card Cabinets for Various LANDBANK Branches	240,000.00	240,000.00	Tri-M Vault Specialist
AM - Negotiation (Others)	Refacing of Single Face Panaflex Signage & Replacement of LED Tube	41,777.00	35,096.32	Pixign Advertising Corporation
AM - Negotiation (Others)	PISFIMMIST (PIS) FIJIMOONMIST CB Wallpaper	12,840.00	12,840.00	CWC Industries, Inc.
AM - Nego (SVP 53.9>50K)	Repair of Cooling Water Pipe of Various Air Handling Units located	333,542.00	314,800.00	Manara Marketing
AM - Negotiation (Others)	Replacement of Compressor Motor of Air Cooled Condensing Unit	37,900.00	33,000.00	Manara Marketing
AM - Negotiation (Others)	Refrigerator, Two Door, 7.2 or 7.5 cu ft. Inverter	15,999.00	15,960.00	Sentine Development Corporation
AM - Negotiation (Others)	Mason Jar	13,893.60	13,893.60	Aurora S. Lanuza - "SAN TAX"
AM - Negotiation (Others)	Catering Services (Refreshment) for the LANDBANK Ballroom Dancing Night	10,667.00	10,667.00	Lettered L Food Services
AM - Negotiation (Others)	Catering Services for the LANDBANK Management Training Program Revalida	12,000.00	12,000.00	Lettered L Food Services
AM - Negotiation (Others)	Catering Services for the LANDBANK 1st Semester Bloodletting Activity	29,438.40	29,438.40	Lettered L Food Services
AM - Negotiation (Others)	Catering Services for the LANDBANK Management Training Program Graduation	36,000.00	36,000.00	Lettered L Food Services
AM - Negotiation (Others)	Catering Services (PM Snacks) for the LANDBANK Wellness Fair	20,000.00	20,000.00	Lettered L Food Services
AM - Negotiation (Others)	Ecobag for the LANDBANK Wellness Fair	16,000.00	16,000.00	E.E.L. Garments Manufacturing Co.
AM - Nego (SVP 53.9>50K)	License Subscription for CISCO IronPort Dual (1 Year)	495,000.00	475,000.00	Micro-D International, Inc.
AM - Negotiation (Others)	Replacement of Compressor Motor of Floor Mounted Air Cooled Condensing Unit	37,100.00	33,500.00	MARCO Incorporated
AM - Nego (SVP 53.9>50K)	Replacement of Two-Leaf Glass Panel Door - LBP Intramuros & Cubao Branches	168,216.00	148,480.00	M.S. De Lara Construction and Trading
AM - Negotiation (Others)	Preventive Maintenance of Aircon Units - LBP SNCRBG Field Units - 2 Mos. Ext.	261,000.00	261,000.00	LBP Resources & Development Corp.
AM - Negotiation (Others)	Preventive Maintenance of Aircon Units - LBP NNCRBG Field Units - 2 Mos. Ext.	243,000.00	243,000.00	LBP Resources & Development Corp.
AM - Direct Contracting	Bloomberg Services (Data License per Security) for 1 Year	534,000.00	534,000.00	Bloomberg L.P.
AM - Nego (SVP 53.9>50K)	Repair of Cooling Water Pipe of One (1) Unit Airconditioning Unit	58,820.00	54,880.00	Fluid Systems & Design, Inc.
PB - Goods	Services of Conduit - Distribution of Cash Grants CCTP Beneficiaries (Lot 3)	27,830,812.50	27,830,812.50	National Confederation of Cooperatives
PB - Goods	Services of Conduit - Distribution of Cash Grants CCTP Beneficiaries (Lot 5)	15,754,500.00	14,284,000.00	National Confederation of Cooperatives
PB - Goods	Services of Conduit - Distribution of Cash Grants CCTP Beneficiaries (Lot 6)	10,901,250.00	9,593,100.00	National Confederation of Cooperatives
PB - Goods	Services of Conduit - Distribution of Cash Grants CCTP Beneficiaries (Lot 8)	8,880,562.50	8,051,710.00	National Confederation of Cooperatives
PB - Goods	Services of Conduit - Distribution of Cash Grants CCTP Beneficiaries (Lot 15)	5,178,120.00	4,746,610.00	National Confederation of Cooperatives
PB - Goods	Blade Chassis & SAN Storage-Dell Compellent Unified Storage	15,317,600.00	15,317,550.00	Integrated Computer Systems, Inc.
PB - Goods	Ribbon for Compuprint SP40 Plus Passbook Printer (Lot 3)	770,000.00	770,000.00	Solid Business Machines Center, Inc.

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Mode of Procurement	Name of Project	ABC (PhP)	Contract Cost (PhP)	Contractor/Supplier/ Consultant
PB - Goods	Tape Receipt (Thermal Paper) for Diebold Opteva ATM	1,890,800.00	1,633,280.00	Datrima Packaging & Industrial Corporation
PB - Goods	Supply & Delivery of CD and DVD (CD-R, CD-RW, DVD-R & DVD-RW)	1,611,870.00	1,253,820.00	Filmixel, Inc.
PB - Goods	Digital Audio Conferencing System at Board Room, 34F, LANDBANK Plaza Building	580,000.00	560,000.00	The Brain Computer Corporation
PB - Goods	Airconditioning Units at LANDBANK Antique Branch and Various LEAF Projects	563,858.00	552,686.00	MARCO Incorporated
PB - Goods	Closed Circuit Television Devices	2,045,210.00	1,173,960.48	Telesight Computer and Surveillance System
AM - Direct Contracting	Ad Placement in Agriculture (6 Issues)	300,000.00	300,000.00	Manila Bulletin Publishing Corp.
AM - Direct Contracting	Ad Placement in LAMB Magazine (6 Issues)	50,000.00	50,000.00	Farm Media Development Enterprises
AM - Direct Contracting	Ad Placement in Marid Agribusiness Digest (6 Issues)	97,200.00	97,200.00	Foundation for Resource Linkage & Dev't., Inc.
AM - Direct Contracting	Ad Placement in Philippines Graphic (6 Issues)	300,000.00	300,000.00	Philippines Graphic Publication, Inc.
AM - Direct Contracting	Ad Placement in Seaway Shipping Digest (4 Issues)	80,000.00	80,000.00	Seaway Maritime Magazine, Inc.
AM - Direct Contracting	Ad Placement in Philippines Yearbook (1 Issue)	110,000.00	110,000.00	The Fookien Times Yearbook Publishing Co., Inc.
AM - Direct Contracting	Ad Placement in InFlight Traveller (1 Issue)	100,000.00	100,000.00	Dornier Media Int'l Corp.
AM - Direct Contracting	Ad Placement in View Magazine (1 Issue)	40,000.00	40,000.00	Philippine Business Daily Mirror Publishing, Inc.
AM - Direct Contracting	Ad Placement in Philippine Rotary Magazine (1 Issue)	20,000.00	20,000.00	Philippine Rotary Magazine Foundation, Inc.
AM - Direct Contracting	Ad Placement in MoneySense (1 Issue)	68,000.00	68,000.00	Moneytree Publishing Corp.
AM - Direct Contracting	Ad Placement in Selyo (1 Issue)	30,000.00	30,000.00	Philippine Postal Corp.
AM - Direct Contracting	Ad Placement in Ad Edge Magazine (2 Issues)	65,000.00	65,000.00	Philippine Association of National Advertisers
AM - Direct Contracting	Ad Placement in DWIZ - Mag-usap Tayo by Monchet Laraño (1 Mo)	50,000.00	50,000.00	Aliw Broadcasting Corp.
AM - Direct Contracting	Ad Placement in DWIZ - Kasangga mo ang Langit by Rey Langit (1 Mo)	50,000.00	50,000.00	Heavenly Images Production for Television, Inc.
AM - Direct Contracting	Ad Placement in DWIZ - Karambola by Teddy Locsin (1 Mo)	60,000.00	60,000.00	Aliw Broadcasting Corp.
AM - Direct Contracting	Ad Placement in DWVW - Kaunlaran sa Agrikultura/ Opinyon Mo, Opinyon Ko (1 Mo)	60,000.00	60,000.00	Interactive Broadcast Media, Inc.
AM - Direct Contracting	Ad Placement in DZIQ/Radyo Inquirer- Pera at Kabuhayan by Eduardo Dural (1 Mo)	60,000.00	60,000.00	ERD Advertising
AM - Direct Contracting	Ad Placement in DZRV- Various Programs by Fr. Anton Pascual (2 Mos)	140,000.00	140,000.00	Radyo Veritas Global Broadcasting System, Inc.
AM - Direct Contracting	Ad in DZRV- Tagumpay sa Kalusugan By Joey Collantes (2 Mos)	60,000.00	60,000.00	Radyo Veritas Global Broadcasting System, Inc.
AM - Direct Contracting	Ad Placement in DZME- Gising na, Bangon na Pilipinas by Miguel Abe (2 Mos)	80,000.00	80,000.00	Miguel Abe
AM - Direct Contracting	Ad Placement in DWSS- Program of Roger Arienda (2 Mos)	30,000.00	30,000.00	R.V.A. Trimedia and HRM Consultancy
AM - Direct Contracting	3-Drawer, Mobile Pedestal & 4-Drawer, Lateral File Cabinet w/o Overhead	20,250.00	20,250.00	CWC International Corporation
AM - Direct Contracting	Junior Exec. Chair, Giroflex 63-8074 & Guest Chair, Giroflex 63-7002	52,074.00	52,074.00	Contract Design & Systems Furniture Specialist, Inc.
AM - Direct Contracting	Secure Currency cassettes for Diebold Opteva ATMs (112 Pcs.)	2,977,294.88	2,977,294.88	Diebold Phils., Inc.
AM - Direct Contracting	Maintenance Service for 3 Units NC 7720 MICR Encoder Machine (1 Year)	38,808.00	38,808.00	RSL Enterprises, Inc.
AM - Direct Contracting	Software Maintenance of the Electronic Modified Disbursement System (1 Yr)	2,773,019.42	2,773,019.42	TeraSystem Incorporated
AM - Direct Contracting	Installation of Wireless IPVPN Line (Emergency Back-Up/Back-Up Links)	616,000.00	616,000.00	Innove Communications, Inc.
AM - Direct Contracting	Installation of 256kbps IPVPN Lines (Back Up/Secondary Links)	509,600.00	509,600.00	Bayan Telecommunications, Inc.
AM - Direct Contracting	Installation of 128kbps Link for Various LANDBANK Offsite ATMs	697,600.00	697,600.00	Innove Communications, Inc.
AM - Shopping (Others)	Ribbon for Tally Dascom Models 2610 and 1325	17,750.00	17,620.00	Metasystems Development, Inc.
AM - Shopping (Others)	2-Hole Ring Binder Lever Arch A4 Size/Polypropylene Folder Blue	17,250.00	15,775.00	Stanley Bradley Trading, Inc.

*Handwritten signatures and initials.*

Mode of Procurement	Name of Project	ABC (PhP)	Contract Cost (PhP)	Contractor/Supplier/ Consultant
AM - Shopping (52.1b >50k)	Ink Cartridges for HP DesignJet T790 (Plotter), Original (5 Items)	65,350.00	56,500.00	Integrated Computer Systems, Inc.
AM - Nego (TFB 53.1)	Catering for LBP Trainings, Seminars & Other Official Functions - Lot 1	1,000,500.00	1,000,500.00	Lourdes Estrellado's Catering Services
AM - Negotiation (Others)	Signages at Various LANDBANK Easy Access Facility (LEAF) Projects	512,400.00	434,800.00	Pixign Advertising Corporation
AM - Negotiation (Others)	Easy Savings Plus Passbook Intended for Distribution to LANDBANK Branches	220,000.00	220,000.00	National Printing Office
AM - Nego (Common-Use)	Continuous Form, 1-Ply, Size 280mm x 241mm	5,704,628.80	5,704,628.80	DBM Procurement Service
AM - Negotiation (Others)	Continuous Form Checks, 2 Ply w/ Barcode & Backprinting	193,750.00	193,750.00	National Printing Office
AM - Negotiation (Others)	Commercial Checkbook, 2-Ply with Barcode	400,000.00	400,000.00	National Printing Office
AM - Nego (SVP 53.9>50K)	Mailing/Courier Services for LBP Batasan's Cash Cards & Pin Mailers (1 Year)	488,572.99	488,400.00	Airfreight 2100, Inc.
AM - Negotiation (Others)	Electrical Materials (12 Items)	12,240.20	12,237.00	Arrow Electrical Supply
AM - Nego (SVP 53.9>50K)	Tape Receipt (Thermal Paper) for Diebold Opteva ATM Models 510 and 512	158,420.00	143,290.00	Datrima Packaging & Industrial Corporation
AM - Nego (SVP 53.9>50K)	Big Storage Box with String	175,200.00	163,520.00	Mandaluyong Packaging Industries, Inc.
AM - Negotiation (Others)	LANDBANK OFW Customer Information Sheet	14,500.00	14,200.00	NMV Printing Haus & Gen. Merchandising
AM - Nego (SVP 53.9>50K)	Merchandising Materials for LANDBANK Davao Recto Branch	271,720.00	241,720.00	Printwell, Inc.
AM - Negotiation (Others)	Grease Trap, Brand New	20,400.00	9,750.00	Socon Builders and Development, Inc.
AM - Negotiation (Others)	Double-Faced Fire Exit Signage LED Type	26,000.00	26,000.00	Innovalite Electrical Enterprise
AM - Negotiation (Others)	Desktop Calculator with Tape (Big), 14 Digits, w/ Print & Display, Ribbon Type	24,000.00	24,000.00	UK Office, Inc.
AM - Negotiation (Others)	Television Cable Subscription - LANDBANK Gym & Fitness Center (1 Year)	33,318.20	33,318.20	Skycable Corporation
AM - Negotiation (Others)	Window Kraft Envelope	15,000.00	14,500.00	
AM - Negotiation (Others)	Clear Glass Panels for the Reconfiguration of Personnel Administration Dept.	32,680.00	32,680.00	First Wild West Marketing
AM - Negotiation (Others)	Smoke Fluid for FOG Machine	14,000.00	14,000.00	Joint Venture Sales & Marketing Int'l. Corp.
AM - Negotiation (Others)	Preventive Maintenance of Canon Check Reader (1 Year)	15,500.00	15,500.00	Solid Business Machines Center, Inc.
AM - Nego (SVP 53.9>50K)	Labeled Divider for Commercial Loan	216,240.00	209,997.60	Printon Press
AM - Negotiation (Others)	Medicines	34,340.00	30,237.50	Mercury Drug Corp./Rose Pharmacy, Inc.
AM - Nego (SVP 53.9>50K)	Installation of Various IPVPN Line for Various LANDBANK Offsite ATMs	441,640.00	441,640.00	PLDT, BayanTel, Innove & Eastern Comm.
AM - Nego (SVP 53.9>50K)	Signages at LANDBANK Easy Access Facility Project @ Nuevo Barotac	151,680.00	125,582.00	Pixign Advertising Corporation
AM - Negotiation (Others)	12v, 18AH UPS Battery	34,000.00	34,000.00	Automation Specialists Power Exponents, Inc.
AM - Negotiation (Others)	Lease of Eight (8) units Regular Portable Toilet (Portalets) for 1 Day	28,000.00	28,000.00	Pinas Portalet Rental Services
AM - Nego (SVP 53.9>50K)	LANDBANK Card Carriers and Card Envelope	499,800.00	499,800.00	Dependable Pckg. & Printing House Corp.
AM - Nego (SVP 53.9>50K)	Services of Event Officials - Basketball Competition 2015 ILiveWellness Prog.	50,000.00	42,000.00	Noel D. Uaje
AM - Nego (SVP 53.9>50K)	Services of Event Officials - Volleyball Competition 2015 ILiveWellness Prog.	85,000.00	85,000.00	Reynaldo Diaz Jr.
AM - Nego (SVP 53.9>50K)	Catering - LBP Briefing on the Check Image Clearing System for Rural Banks	47,250.00	47,250.00	Lettered L Food Services
AM - Negotiation (Others)	Acrylic Rotating Brochure	17,000.00	13,980.00	Milouch Enterprises
AM - Nego (SVP 53.9>50K)	Aircon Compressor, 3.0 TR (Units) & 5.0 TR (5 Units)	203,720.00	187,500.00	Manara Marketing
AM - Nego (SVP 53.9>50K)	Preventive Maintenance Services - Bldg. Mgt. System at LANDBANK Plaza (1 Yr)	414,000.00	414,000.00	Bestech Building Technologies Corporation
AM - Nego (SVP 53.9>50K)	Civil Works for the Space Allocation for Authority to Debit Account Forms	54,870.00	47,060.14	A. De Leon Construction Services
AM - Nego (SVP 53.9>50K)	15 KVA Diesel Generating Unit at LANDBANK Guihulngan	455,000.00	450,000.00	Hexagon Distributing Corporation

Mode of Procurement	Name of Project	ABC (PhP)	Contract Cost (PhP)	Contractor/Supplier/ Consultant
AM - Nego (SVP 53.9>50K)	Shredder, Heavy User (4 Units)	199,560.00	192,000.00	Copylandia Office Systems Corporation
AM - Nego (SVP 53.9>50K)	CCTV Devices for Various LANDBANK Offices	76,000.00	69,500.00	Annex Digital, Inc.
AM - Nego (SVP 53.9>50K)	Fire and Burglar Alarm System (FBAS) Devices	479,000.00	418,996.14	Alarmnet, Inc.
AM - Negotiation (Others)	Lease of Office Space - LANDBANK Gaisano (Iloilo) Branch (10 Years)	34,422,308.76	34,422,308.76	Jose Barcelona Orquinaza
AM - Negotiation (Others)	Lease of Office Space - LANDBANK San Jose Occidental Mindoro Br. (5 Yrs)	10,940,750.04	10,940,750.04	Serafin Punzalan Enterprises
AM - Negotiation (Others)	Lease of Office Space - LANDBANK Camp Aguinaldo Branch (3 Years)	4,339,484.28	4,339,484.28	Armed Forces & Police Gen. Insurance Corp.
AM - Negotiation (Others)	Airtransport/Chartering Services	851,200.00	851,200.00	INAEC Aviation Corp.
AM - Negotiation (Others)	Consultancy Services under the Office of the Chairman (3 Months)	210,000.00	210,000.00	Mr. Jude Romano
PB - Goods	Paper Bond Premium Grade Legal Size (12,640 Reams)	1,794,880.00	1,462,448.00	Advance Paper Corporation
PB - Goods	Printing and Supply of Various LANDBANK Forms (3 Items)	901,800.00	648,000.00	Consolidated Paper Products, Inc.
PB - Goods	Office Furniture at LANDBANK Batac Branch	512,200.00	505,774.40	Vedula Enterprises, Inc.
AM - Direct Contracting	Upgrade Module for 5th Casette (90 Units)	5,778,450.00	5,778,450.00	Diebold Philippines, Inc.
AM - Direct Contracting	Maintenance Service for Various SAS Systems Components (1 Year)	2,579,927.62	2,579,927.62	SAS Institute (Phils.), Inc.
AM - Direct Contracting	Change Request - Symbols Loan System for Data Migration w/ CMS Project	900,950.40	900,950.40	Sungard Ambit (Phils.), Inc.
AM - Direct Contracting	Maintenance Service for Tally Genicom T6212 Line Matrix Printer (1 Year)	48,900.00	48,900.00	Metasystems Development, Inc.
AM - Direct Contracting	Division Chief Chair (38 Units) & Guest Chair (1 Unit), Giroflex 63-8074 & 7002	1,068,111.00	1,068,111.00	Contract Design & Systems Furniture Specialist, Inc.
AM - Direct Contracting	3-Drawer Mobile Pedestal (21 Units), 4-Drawer Lateral FC w/o Overhead (3 Units)	150,750.00	150,750.00	CWC International Corp.
AM - Direct Contracting	Activation Code for SAM's Plotter Software (5 Units)	33,600.00	33,600.00	Sam's Software Programs Co.
AM - Direct Contracting	Subscription to Bloomberg Professional Services (2 Years)	2,380,117.90	2,380,117.90	Bloomberg L.P.
AM - Direct Contracting	Change Oil and Maintenance Service of Toyota Hilux with Plate No. ZNB-635	13,415.60	13,415.60	Toyota Makati, Inc.
AM - Nego (TFB 53.1)	Rubber Matting at Generator Set Room & Fuel Room, 6F LANDBANK Plaza Bldg.	1,434,000.00	1,413,875.50	Builder's Choice, Inc.
AM - Negotiation (Others)	LANDBANK Makati Accounting Center Renovation/Relocation Project	3,748,137.00	3,748,137.00	LBP Resources & Development Corp.
AM - Negotiation (Others)	Continuous Form Checks, 2 Ply with Barcode and Backprinting	160,000.00	110,000.00	National Printing Office
AM - Nego (Common-Use)	Paper, Multicopy (24,500 Reams) & Record Book, 300 Pages (3,480 Pcs)	3,075,381.40	3,075,381.40	DBM Procurement Service
AM - Negotiation (Others)	Lease of Office Space for LANDBANK NAIA Arrival Extension Office (1 Year)	288,548.28	288,548.28	Manila International Airport Authority
AM - Negotiation (Others)	Full Service Financial Lease of 1 Nissan Urvan Ambulance (2 Years)	1,543,860.00	1,543,860.00	LBP Leasing Corporation
AM - Negotiation (Others)	Semi-Service Financial Lease of 2010 Toyota Altis (2 Years)	1,038,960.00	1,038,960.00	LBP Leasing Corporation
AM - Negotiation (Others)	Preventive Maintenance of 2 Units MiniPack Shrink-wrapping Machine (2 Yrs)	48,400.00	48,000.00	Packware Phils., Inc.
AM - Nego (SVP 53.9>50K)	Systems Furniture - Branch Operations Officer at LANDBANK GSIS Branch	75,000.00	75,000.00	HY International Unlimited Trading Co.
AM - Nego (SVP 53.9>50K)	Peso Bill Strap, Authority for Fund Transfer with & w/o Account Number	106,360.00	96,174.00	Erzalan Printing Press & Dependable Pckg.
AM - Nego (SVP 53.9>50K)	Renovation of Genset Area of LANDBANK Marcos Highway Branch	50,000.00	48,500.00	Kergie Enterprises
AM - Negotiation (Others)	Janitorial Supplies at LANDBANK DOTC Branch	12,497.00	10,982.34	J. Tancio Enterprises, Inc.
AM - Nego (SVP 53.9>50K)	Steel Cabinets for 10 LANDBANK Branches/Extension Offices	377,000.00	377,000.00	Tri-M Vault Specialist
AM - Nego (SVP 53.9>50K)	Installation/Relocation of Voice and Data Ports at Various LANDBANK Depts.	177,612.00	162,042.00	NCC Cable Works Technology, Inc.
AM - Nego (SVP 53.9>50K)	LANDBANK VISA Application Form & Welcome Kit	187,000.00	151,500.00	Innovation Printshoppe & Papermax Dist.
AM - Nego (SVP 53.9>50K)	Electrical Materials (14 Items)	93,232.80	73,904.00	Arrow Electrical Supply

Mode of Procurement	Name of Project	ABC (PhP)	Contract Cost (PhP)	Contractor/Supplier/ Consultant
AM - Nego (SVP 53.9>50K)	Various LANDBANK Brochures (5 items)	133,875.00	116,775.00	Innovation, Papermax & Dependable Pckg.
AM - Nego (SVP 53.9>50K)	Multifunction Printer (5 Units)	105,000.00	104,975.00	Otus Copy Systems, Inc.
AM - Negotiation (Others)	Sunscreen / Roller Blinds at LANDBANK Brooke's Point Branch	40,187.70	40,000.00	CPA Interiors
AM - Negotiation (Others)	Three Seater Sofa at LANDBANK Camp Crame Branch	48,000.00	45,600.00	Dargo Design Component Builders Corp.
AM - Nego (SVP 53.9>50K)	DA-Sikat Saka ATM Plastic Card - "HI-CO"	101,250.00	60,750.00	Megakarte Smartcard Corp.
AM - Nego (SVP 53.9>50K)	Replacement of Compressor Motors of 2 Aircon Units at LBP Marcos Highway	79,100.00	74,800.00	Manara Marketing
AM - Negotiation (Others)	Unit Investment Trust Fund (UITF) Forms	21,775.00	14,250.00	Manara Marketing
AM - Negotiation (Others)	Medical Supplies (14 Items)	14,420.00	14,420.00	Bambang Med & Hosp. Equip. Supply Co.
AM - Nego (SVP 53.9>50K)	LANDBANK Poster, Corporate Folder & 2-Fold Brochure	53,750.00	49,400.00	Dependable Pckg, Printon & NMV Printing
AM - Negotiation (Others)	iPAD Air2, 64GB, Wifi + Cellular	32,000.00	32,000.00	Senco Link Technologies, Inc.
AM - Nego (SVP 53.9>50K)	Catering Services - LANDBANK H.O. and Field Team's Consultative Meeting	61,875.00	61,875.00	Lourdes Estrellado's Catering Services
AM - Negotiation (Others)	Tape Cartridge, 3592, High Capacity	48,000.00	48,000.00	Stanley Bradley Trading, Inc.
AM - Negotiation (Others)	Catering Services for the Briefing on the EMDS Functionalities	26,000.00	26,000.00	Lettered L Food Services
AM - Negotiation (Others)	Catering Services - CFIEP Roadshow & Consultation/Dialogue with CFIs	35,070.00	35,070.00	Cubiyertos Uno Food Services
AM - Nego (SVP 53.9>50K)	Plastic Coin Bag	223,200.00	217,000.00	JR Plastic Manufacturing Corp.
AM - Nego (SVP 53.9>50K)	MICR Check Encoder with 4 Years Maintenance Package - Cubao Branch	140,000.00	139,989.50	RSL Enterprises
AM - Nego (SVP 53.9>50K)	Time and Dater Machine (2 Units)	65,340.00	65,340.00	Daniel Merchandising
AM - Nego (SVP 53.9>50K)	Electronic Typewriter (2 Units)	50,400.00	50,400.00	Solid Business Machines Center, Inc.
AM - Nego (SVP 53.9>50K)	DLP Multimedia Projector	29,500.00	29,500.00	Pixeltone Multimedia Co.
AM - Negotiation (Others)	Repair of CTS LS 800 Electronic Clearing Check System Machine SN. 110113	15,900.00	15,900.00	Pacific Office Solutions, Inc.
AM - Nego (SVP 53.9>50K)	Photocopier at LANDBANK Guiuan Branch	50,000.00	50,000.00	Link Network Solutions, Inc.
AM - Negotiation (Others)	Acrylic Rotating Brochure Holder	33,500.00	33,500.00	Brightview Construction & Trading Co.
AM - Nego (SVP 53.9>50K)	Paper Shredder Machine (40 Units)	220,000.00	175,520.00	David Link Manila Corporation
AM - Nego (SVP 53.9>50K)	Swing Check Valve (2 Units)	448,000.00	308,000.00	Manara Marketing
AM - Negotiation (Others)	Lease of Office Space for LANDBANK Tabaco Branch (10 Yrs)	16,534,897.88	16,534,897.88	AMEG Construction and Supply
AM - Negotiation (Others)	Lease of Office Space for LANDBANK Calamba Branch (10 Yrs)	14,749,860.00	14,749,860.00	Versaland Realty, Inc.
AM - Negotiation (Others)	Lease of Office Space for LANDBANK Tagudin Extension Office (10 Yrs)	10,864,741.56	10,864,741.56	Aldaphil Construction & General Services
AM - Negotiation (Others)	Lease of Office Space for 7 Offsite Automated Teller Machines (1 Yr)	1,693,440.00	1,693,440.00	MRT Development Corp.
PB - Goods	Services of Conduit - Distribution of Cash Grants CCTP Ben Lot 1	82,717,950.00	82,717,950.00	LBC Express, Inc.
PB - Goods	Services of Conduit - Distribution of Cash Grants CCTP Ben Lot 2	31,864,560.00	29,550,586.00	Rural Bank of Rizal, Inc.
PB - Goods	Services of Conduit - Distribution of Cash Grants CCTP Ben Lot 3	20,132,250.00	18,790,100.00	LBC Express, Inc.
PB - Goods	Services of Conduit - Distribution of Cash Grants CCTP Ben Lot 4	9,313,875.00	8,692,950.00	LBC Express, Inc.
PB - Goods	Services of Conduit - Distribution of Cash Grants CCTP Ben Lot 5	8,801,520.00	8,382,400.00	LBC Express, Inc.
PB - Goods	Services of Conduit - Distribution of Cash Grants CCTP Ben Lot 6	5,704,020.00	5,432,400.00	LBC Express, Inc.
PB - Goods	Services of Conduit - Distribution of Cash Grants CCTP Ben Lot 7	4,792,020.00	4,792,410.00	LBC Express, Inc.
PB - Goods	Services of Conduit - Distribution of Cash Grants CCTP Ben Lot 8	4,307,520.00	4,307,520.00	LBC Express, Inc.

Mode of Procurement	Name of Project	ABC (PhP)	Contract Cost (PhP)	Contractor/Supplier/ Consultant
PB - Goods	Services of Conduit - Distribution of Cash Grants CCTP Ben Lot 9	93,660.00	93,660.00	LBC Express, Inc.
PB - Goods	Services of Conduit - Distribution of Cash Grants CCTP Ben Lot 10	9,875,640.00	9,052,670.00	LBC Express, Inc.
PB - Goods	Services of Conduit - Distribution of Cash Grants CCTP Ben Lot 11	2,266,080.00	2,266,080.00	LBC Express, Inc.
PB - Goods	Services of Conduit - Distribution of Cash Grants CCTP Ben Lot 12	2,111,160.00	2,111,160.00	LBC Express, Inc.
PB - Goods	Services of Conduit - Distribution of Cash Grants CCTP Ben Lot 14	912,480.00	912,480.00	LBC Express, Inc.
PB - Goods	Services of Conduit - Distribution of Cash Grants CCTP Ben Lot 15	878,280.00	878,280.00	LBC Express, Inc.
PB - Goods	Services of Conduit - Distribution of Cash Grants CCTP Ben Lot 16	762,000.00	762,000.00	LBC Express, Inc.
PB - Goods	Services of Conduit - Distribution of Cash Grants CCTP Ben Lot 17	533,400.00	533,400.00	LBC Express, Inc.
PB - Goods	Services of Conduit - Distribution of Cash Grants CCTP Ben Lot 18	485,640.00	445,170.00	LBC Express, Inc.
PB - Goods	Services of Conduit - Distribution of Cash Grants CCTP Ben Lot 19	415,320.00	362,539.75	Rural Bank of Rizal, Inc.
PB - Goods	Services of Conduit - Distribution of Cash Grants CCTP Ben Lot 20	177,840.00	177,840.00	LBC Express, Inc.
PB - Goods	Services of Conduit - Distribution of Cash Grants CCTP Ben Lot 21	80,160.00	80,160.00	LBC Express, Inc.
PB - Goods	Jacket for Savings Signature Card	976,000.00	873,520.00	Jo-mil Plastic & Novelties
PB - Goods	Airconditioning Units at LANDBANK Butuan Branch and Easy Access Facility Projects	1,278,000.00	1,249,122.00	MARCO Incorporated
PB - Goods	X2500 Web Application Firewall Support (3 Yrs)	3,409,840.00	3,400,000.00	Micro-D International, Inc.
AM - Direct Contracting	Services for the Production - We Help You Grow Campaign Anthem	4,759,595.96	4,758,595.96	PolyEast Records Corporation
AM - Direct Contracting	Enhancement of LANDBANK Electronic Payment Portal	275,000.00	275,000.00	B2Bpricenow.com, Inc.
AM - Direct Contracting	Subscription to SmartBro Internet Broadband (12 Months)	12,738.00	12,738.00	Smart Communications, Inc.
AM - Direct Contracting	Repair/Replacement/Maintenance Service of Various Toyota Innova	66,431.06	66,431.06	Toyota Makati, Inc.
AM - Direct Contracting	Replacement of Defective ECM/eecue & Magnetic Switch of Genset	415,487.52	415,487.52	Power Systems, Incorporated
AM - Direct Contracting	Plush Toy Ref and Magnet and Key Chain	1,120,000.00	1,120,000.00	Batang Bayani International, Inc.
AM - Shopping (52.1b >50K)	Ink Cartridge & Toner for Various Canon Printers, Original	53,360.00	42,400.00	Best Choice Enterprises
AM - Nego (TFB 53.1)	Structural Epoxy Injection to Cure Concrete Structures	925,000.00	823,200.00	Farisha Industrial Sales and Services
AM - Nego (SVP 53.9>50K)	Mailing Envelope (Internal)	290,400.00	289,520.00	Consolidated Paper Products, Inc.
AM - Nego (SVP 53.9>50K)	Sign Pen with Box Casing	124,000.00	119,000.00	DBW Apparels and Novelty Items
AM - Nego (SVP 53.9>50K)	Sticker with Design at LANDBANK PCSO Extension Office	55,100.00	43,448.00	Anglowealth Enterprises
AM - Nego (SVP 53.9>50K)	Sunscreen/Roller Blinds	106,907.50	106,500.00	CPA Interiors
AM - Nego (SVP 53.9>50K)	Precision HD USB-Powered Camera for Video Conferencing	176,000.00	176,000.00	Trends and Technologies, Inc.
AM - Nego (SVP 53.9>50K)	Voice and Data Ports at Various LANDBANK Departments	97,800.00	89,850.00	Celtech Network System & Elec'l Svcs, Inc
AM - Nego (SVP 53.9>50K)	Peso Bill Strap (Yellow and Violet)	249,600.00	231,235.20	Dependable Pckg. & Printing House Corp.
AM - Nego (SVP 53.9>50K)	Stickers for Automated Teller Machines (14 Items)	158,833.94	122,967.20	Brightview Construction & Trdg. Corp.
AM - Nego (SVP 53.9>50K)	RJ-45 and 8" Cable Tie	180,000.00	65,700.00	Arrow Electrical Supply
AM - Nego (SVP 53.9>50K)	Construction Materials	106,314.00	55,460.00	McKinley General Merchandise
AM - Nego (SVP 53.9>50K)	LANDBANK 52nd Anniversary Corporate Folder	62,400.00	52,000.00	Printon Press
AM - Negotiation (Others)	Uniforms for the LANDBANK Players to GCAA Chess Tournament	11,500.00	11,500.00	EEL Garments/Knit and Tuck Merchandise
AM - Negotiation (Others)	Wireless Telephone Headset	48,720.00	48,720.00	Comlan, Inc.

Mode of Procurement	Name of Project	ABC (PhP)	Contract Cost (PhP)	Contractor/Supplier/ Consultant
AM - Nego (SVP 53.9>50K)	Venue - LANDBANK Basketball Competition 2015 iLiveWellness Program	60,000.00	59,000.00	Emilio Aguinaldo Educational Corp.
AM - Nego (SVP 53.9>50K)	LTO3 Tape Cartridge	498,200.00	446,500.00	Saturn Information Technologies, Inc.
AM - Nego (SVP 53.9>50K)	First Aid Services - Basketball & Volleyball Tournament 2015 iLiveWellness	108,000.00	108,000.00	Philippine Red Cross
AM - Negotiation (Others)	Medicines	44,700.00	43,091.70	Rose Pharmacy and Mercury Drug Corp.
AM - Nego (SVP 53.9>50K)	Room Accommodation - CFIE Program – Consultation/ Dialogue/ Roadshow	71,730.00	71,730.00	SM Prime Holdings/East Asia Royal Hotel
AM - Nego (SVP 53.9>50K)	Room Accommodation - CFIE Program – Consultation/ Dialogue/ Roadshow	52,360.00	52,360.00	SM Prime Holdings/East Asia Royal Hotel
AM - Negotiation (Others)	Hard Hats, Goggles and Reflectorized Vest (7 Items)	10,400.00	10,400.00	Schild International
AM - Nego (SVP 53.9>50K)	2600mAh Power Bank with Black Pouch Packaging (900 Pcs)	292,500.00	292,500.00	Gizmo Pro Computers and Gadgets
AM - Negotiation (Others)	Function Room FIE Program – Consultation/ Dialogue/ Roadshow	43,585.00	43,585.00	East Asia Royal Hotel
AM - Nego (SVP 53.9>50K)	Fax Machine (2 Units)	17,990.00	17,990.00	Business Machines Corporation
AM - Nego (SVP 53.9>50K)	Electronic Checkwriter (2 Units)	16,000.00	16,000.00	Business Machines Corporation
AM - Nego (SVP 53.9>50K)	Card Imaging Master Thermo Print Head for CIM Thermal Machine, Original	150,000.00	150,000.00	AllCard Plastics Philippines, Inc.
AM - Nego (SVP 53.9>50K)	Hard Disk Videoke Machine Player (6 Units)	120,000.00	119,994.00	Imatech Corporation
AM - Nego (SVP 53.9>50K)	Video Distribution Amplifier (2 Units)	71,980.00	69,980.00	Imatech Corporation
AM - Nego (SVP 53.9>50K)	Electrical Materials	58,130.00	38,408.00	Arrow Electrical Supply
AM - Negotiation (Others)	IP Camera, Outdoor (1 Unit) & Rewiring of CCTV Camera at the Vault Area	21,600.00	16,920.00	Comparts Computer Sales
AM - Negotiation (Others)	Television, 40" LED Full High Definition with Bracket (2 Units)	48,998.00	48,926.24	Sentine Development Corporation
AM - Negotiation (Others)	Bundy Clock(3 Units)	29,997.00	23,670.00	Business Machines Corporation
AM - Negotiation (Others)	Desktop Calculator with Tape (9 Units)	27,000.00	27,000.00	UK Office, Inc.
AM - Nego (SVP 53.9>50K)	Signages	155,958.00	93,483.96	Activesigns International Corporation
AM - Nego (SVP 53.9>50K)	Laptop Computer, High-End	80,000.00	79,900.00	DCI Int'l. Solutions & Services Corp.
AM - Nego (SVP 53.9>50K)	Laptop-Tablet Computer	40,000.00	39,900.00	DCI Int'l. Solutions & Services Corp.
AM - Negotiation (Others)	Lease of Office Space for LANDBANK Sta. Maria Branch (5 Years)	9,991,461.00	9,991,461.00	Asilo Y Tierra, Inc.
AM - Negotiation (Others)	Lease of Office Space for LANDBANK Navotas Branch (10 Years)	8,911,738.08	8,911,738.08	Nautilus Shipyard and Repair, Inc.
AM - Negotiation (Others)	Lease of Office Space for LANDBANK Meycauayan Branch (10 Years)	8,280,000.00	8,280,000.00	Ma. Ethelreda Apt.
AM - Negotiation (Others)	Lease of Office Space for LANDBANK Mangaldan Extension Office (10 Years)	6,326,519.28	6,326,519.28	VMA Building
AM - Negotiation (Others)	Airtransport/Chartering Services	740,320.00	740,320.00	INAEC Aviation Corporation
PB - Goods	Signages at Various LANDBANK Branches	1,132,500.00	943,000.00	Atlasigns Center
PB - Goods	Services of Conduit - Distribution of Cash Grants CCTP Beneficiaries (Lot 13)	1,377,720.00	1,377,720.00	LBC Express, Inc.
PB - Goods	Chairs at Various LANDBANK Branches Units	779,200.00	648,450.00	HY International Unlimited Trading Co.
PB - Goods	LANDBANK T-Shirt with Collar	2,520,000.00	1,699,920.00	Dominion Intertrade Corporation
AM - Direct Contracting	LANDBANK TV, Radio and Online Exposure in ABS-CBN (2 Mos)	12,140,800.00	12,140,800.00	ABS-CBN Corporation
AM - Direct Contracting	Renewal of Existing Global Server IDs to secure LANDBANK Website (3 Yrs)	138,322.80	138,322.80	Symantec Corporation
AM - Direct Contracting	Relocation & Re-Installation - Existing Leased Line of LANDBANK Offsite ATMs	11,200.00	11,200.00	Bayan Telecommunications, Inc.
AM - Direct Contracting	Installation of 1Mbps/128kbps IPVPN lines for LBP Branches & Offsite ATMs	1,190,400.00	1,190,400.00	Innove Communications, Inc.
AM - Direct Contracting	Subscription of SmartBro Enterprise, Pocket Wifi (3 Units)	108,000.00	38,364.00	Smart Broadband, Inc.

Mode of Procurement	Name of Project	ABC (PhP)	Contract Cost (PhP)	Contractor/Supplier/ Consultant
AM - Negotiation (Others)	Electrical Materials (12 Items) for LANDBANK Sucat Branch	155,610.00	119,317.00	Arrow Electrical Supply
AM - Negotiation (Others)	Commercial Check with Barcode and Backprinting (Basestock)	25,875,000.00	25,875,000.00	National Printing Office
AM - Negotiation (Others)	LANDBANK Liloy Branch Building Construction Project	11,995,777.00	11,995,777.00	LBP Resources & Development Corp.
AM - Negotiation (Others)	Continuous Form Checks, 2 Ply, with Barcode and Backprinting	230,000.00	162,000.00	National Printing Office
AM - Negotiation (Others)	Lease of Office Space - LANDBANK Cyber Center Bacolod EO (10 Yrs)	13,422,036.84	13,422,036.84	Provincial Gov't. of Negros Occidental
AM - Negotiation (Others)	Construction Materials (11 Items)	15,070.00	14,128.00	White House Enterprises
AM - Nego (SVP 53.9>50K)	Promissory Note Form C	228,310.00	161,500.00	Dependable Pckg. & Printing House Corp.
AM - Nego (SVP 53.9>50K)	MICR Check Encoder for LANDBANK Legazpi & Ipil Branches(2 Units)	280,000.00	279,000.00	RSL Enterprises, Inc.
AM - Nego (SVP 53.9>50K)	Electronic Check Clearing System Machine LANDBANK Legazpi Branch	128,000.00	117,498.90	Remax International Corp.
AM - Nego (SVP 53.9>50K)	Bill Counter, Console Type for Gumaca Branch (Region 4-B)	77,700.00	77,700.00	Solid Business Machines Center, Inc.
AM - Nego (SVP 53.9>50K)	MICR Check Encoder (FOB Destination -Mulanay Branch- Region 4)	140,000.00	139,000.00	RSL Enterprises, Inc.
AM - Nego (SVP 53.9>50K)	Bill Counter, Console Type For San Fernando (P) Branch - Region 2	77,700.00	77,700.00	Solid Business Machines Center, Inc.
AM - Negotiation (Others)	Time and Dater Machine	32,670.00	32,670.00	Daniel Merchandising
AM - Nego (SVP 53.9>50K)	Banner for the 52nd Anniversary of LANDBANK	88,800.00	56,510.08	Perfect Sign Advertising
AM - Negotiation (Others)	Transfer Belt and Fuser Kit for OKI MC361DN Printer, Original	17,352.00	17,352.00	Link Network Solutions, Inc.
AM - Negotiation (Others)	Sheetfed Scanner	31,500.00	31,500.00	Solid Business Machines Center, Inc.
AM - Nego (SVP 53.9>50K)	Double Face Fire Exit Signage and Emergency Light, Wall Type	64,200.00	64,200.00	Innovalite Electrical Enterprise
AM - Nego (SVP 53.9>50K)	Office Furniture at LANDBANK Gen. Santos Highway Branch	56,000.00	53,000.00	Vedula Enterprises, Inc.
AM - Negotiation (Others)	PISFIMMIST (PIS) FIJIMOONMIST (CB) Wallpaper	23,540.00	23,540.00	CWC Industries, Inc.
AM - Nego (SVP 53.9>50K)	iPAD Air2, 64GB, Wifi + Cellular (9 Units)	288,000.00	288,000.00	Senco Link Technologies, Inc.
AM - Nego (SVP 53.9>50K)	Welding Rod, Cutting Disk for Steel and Hacksaw Blade (High-end)	73,920.00	63,250.00	First Wild West Marketing
AM - Nego (SVP 53.9>50K)	Installation of 128/256kbps IPVPN Lines - Back-up & Offsite ATM	439,040.00	439,040.00	Phill. Long Distance Telephone Co.
AM - Negotiation (Others)	Sunscreen/Roller Blinds for LANDBANK Easy Access Facility (LEAF) Projects	38,630.00	37,795.00	CPA Interiors
AM - Negotiation (Others)	Repair of Airconditioning System of Toyota Innova with Plate No. ZMN-639	16,826.00	16,826.00	Toyota North Edsa
AM - Negotiation (Others)	Purified Drinking Water at LANDBANK Batasan Branch (12 Mos)	14,400.00	12,000.00	R.N.I. Water Station
AM - Nego (SVP 53.9>50K)	Mailing Envelope (External)	436,000.00	318,000.00	Consolidated Paper Products, Inc.
AM - Nego (SVP 53.9>50K)	LED Tube T8, 16W and Lighting Fixture (4ft.)	116,290.00	110,345.00	Innovalite Elec/Dealer's Choice Hardware
AM - Nego (SVP 53.9>50K)	Motorized Screen & Brackets - Projector of Branch Banking Sector Conference Room	69,000.00	58,300.00	Cosmotech Philippines, Inc.
AM - Negotiation (Others)	Kilowatt Hour Meter (2 Units)	40,000.00	29,998.00	Arrow Electrical Supply
AM - Negotiation (Others)	Electrical Materials	35,484.00	22,589.00	Arrow Electrical Supply
AM - Nego (SVP 53.9>50K)	16 --Channel Network Video Recorder, 4TB HDD with Monitor	71,636.00	37,870.00	Comparts Computer Sales
AM - Nego (SVP 53.9>50K)	Fire and Burglar Alarm System Devices at LANDBANK Allen Extension Office	234,000.00	188,869.37	Alarmnet, Inc.
AM - Negotiation (Others)	LED Tube T8 8W Daylight, 2ft & Emergency Light, Wall Type	33,392.00	33,392.00	Innovalite Electrical Enterprise
AM - Nego (SVP 53.9>50K)	Laptop Computer (Macbook)	112,800.00	112,000.00	Senco Link Technologies, Inc.
AM - Nego (SVP 53.9>50K)	iMac Computer, Non-Standard (2 Units)	228,000.00	224,000.00	Senco Link Technologies, Inc.
AM - Nego (SVP 53.9>50K)	Design & Creative Services - 2015 Gawad Pitak Souvenir Program	168,000.00	136,000.00	Perez Numedia, Inc.


Mode of Procurement	Name of Project	ABC (PhP)	Contract Cost (PhP)	Contractor/Supplier/ Consultant
AM - Nego (SVP 53.9>50K)	CCTV Devices at LANDBANK Allen (Northern Samar) Extension Office	325,500.00	205,000.00	Insight Systems International Corporation
AM - Negotiation (Others)	Emergency Light, Wall Type (14 Units)	28,000.00	28,000.00	Innovalite Electrical Enterprise
AM - Negotiation (Others)	Lease of Office Space for LANDBANK Paseo De Sta. Rosa EO (5 Yrs)	13,253,333.28	13,253,333.28	Greenfield Development Corporation
AM - Negotiation (Others)	Lease of Space for Five (5) Offsite ATMs at SM Hypermarket (6 Mos)	537,600.00	537,600.00	Super Shopping Market, Inc.
PB - Goods	Two (2) Years Armored Vehicle Services - Lot 1	48,024,000.00	48,006,480.00	Fortress Armoured Transport, Inc. JV with Mandarin Security Services, Inc.
PB - Goods	Two (2) Years Armored Vehicle Services - Lot 2	36,024,000.00	36,009,600.00	
PB - Goods	Two (2) Years Armored Vehicle Services - Lot 3	28,440,000.00	28,426,560.00	
PB - Goods	Two (2) Years Armored Vehicle Services - Lot 4	24,360,000.00	24,345,840.00	
PB - Goods	Two (2) Years Armored Vehicle Services - Lot 5	22,704,000.00	22,687,920.00	
PB - Goods	Two (2) Years Armored Vehicle Services - Lot 6	19,988,000.00	19,954,320.00	
PB - Goods	Inactivated Influenza Virus (0.5ml)	1,629,600.00	1,387,488.00	GB Distributors, Inc.
PB - Goods	Preventive Maintenance - Paging Management System	1,650,000.00	1,646,400.00	Joint Venture Sales & Marketing Int'l. Corp.
PB - Goods	IronPort Dual (2) C170 Upgrade to C380 Dual Appliance	1,613,000.00	1,610,000.00	Micro-D International, Inc.
PB - Goods	25 KVA Diesel Generating Unit at LANDBANK Bicutan DOST Branch	515,000.00	510,000.00	Hexagon Distributing Corporation
PB - Goods	Moving Heads, Beam-Type (2 Units)	548,800.00	540,897.00	Joint Venture Sales & Marketing Int'l. Corp.
AM - Direct Contracting	LANDBANK Display Ads in LED Screens (6 Months)	516,600.00	516,600.00	Brenmedia International, Inc.
AM - Direct Contracting	LANDBANK TV, Radio and Online Exposure in GMA-7 (2 Mos)	7,840,000.00	7,840,000.00	GMA Network, Inc.
AM - Direct Contracting	Jr. Exec. Chair (2), Clerical Chair (7), Guest Chair (4) & Sr. Exec. Chair (1)	371,894.50	371,894.50	Contract Design & Systems Furniture Specialist, Inc.
AM - Direct Contracting	3-D Mobile Pedestal (13), 2-D & 4-D Lateral File Cabinet w/ & w/o Overhead (2)	130,200.00	130,200.00	CWC International Corp.
AM - Direct Contracting	Software Maintenance for Corona Client Server System (1 Yr)	122,100.31	122,100.31	Smartstream Technologies (Asia Pacific) Ltd.
AM - Direct Contracting	British Telecom Service Connectivity Servicing the SWIFT	1,136,096.28	1,136,096.28	Philippine Long Distance & Telephone Co.
AM - Shopping (52.1b >50k)	Sign Pen 0.5mm, Refillable (Red - 400 Pcs., Blue - 1,120 pcs.)	68,400.00	53,200.00	Centerpoint Sales and Trading Corp.
AM - Shopping (Others)	Plastic Loan Folder with 2 Pcs. Metal Fastener, One Fold	30,000.00	26,500.00	Kaakbay Entre-Worker Cooperative
AM - Shopping (52.1b >50k)	Ribbon for Unisys MICR Encoding Machine NDP 30, Original	391,072.00	388,872.00	Gozig Marketing, Inc.
AM - Shopping (52.1b >50k)	Drum DR-2255 (Original) for Brother 2840 Fax Machine	77,740.00	77,740.00	First Wild West Marketing
AM - Shopping (Others)	Marking Pen, Bullet Tip, Non-Toxic Permanent, Color: Black	38,400.00	19,200.00	Ban Bee Commercial Co., Inc.
AM - Shopping (52.1b >50k)	Plastic Loan Folder without Fastener	57,000.00	50,000.00	Stanley Bradley Trading, Inc.
AM - Shopping (52.1b >50k)	Consumables for OKI MC362 Printer, Original (4 Items)	74,990.00	74,990.00	Link Network Solutions, Inc.
AM - Negotiation (Others)	Signages & Display Systems at Various LEAF Project Sites	1,208,900.00	1,010,000.00	Atlasigns Center
AM - Negotiation (Others)	Continuous Form Checks, 3 Ply with Barcode and Backprinting	400,000.00	148,500.00	National Printing Office
AM - Negotiation (Others)	Continuous Form Checks, 2 Ply with Barcode and Backprinting	141,085.00	116,760.00	National Printing Office
AM - Nego (Common-Use)	Tape, Adding Machine and Clip, Eyeball Bulldog	181,846.80	181,846.80	DBM Procurement Service
AM - Negotiation (Others)	LANDBANK Tagum Extension Office Renovation Project	1,835,170.00	1,835,170.00	LBP Resources & Development Corp.
AM - Negotiation (Others)	Consultancy Services as Interior Designer and Architect (6 Mos)	600,000.00	600,000.00	Jocelyn Dawis-Asuncion
AM - Negotiation (Others)	Construction Materials (10 Items)	29,385.00	29,292.00	Viva Sales Enterprises
AM - Nego (SVP 53.9>50K)	Replacement of Compressor Motor of Various Airconditioning Units	97,500.00	85,280.00	Freemen Enterprise

Mode of Procurement	Name of Project	ABC (PhP)	Contract Cost (PhP)	Contractor/Supplier/ Consultant
AM - Negotiation (Others)	Nameplate/Badge	39,494.00	39,494.00	Token Avenue Trading
AM - Negotiation (Others)	Fax Machine (2 Units) and Time Recorder (Bundy Clock)	27,989.00	26,990.00	Business Machines Corp.
AM - Nego (SVP 53.9>50K)	Relocation of Voice & Data Ports - Project Mgt. and Engineering Department	206,800.00	188,920.00	NCC Cable Works Technology, Inc.
AM - Nego (SVP 53.9>50K)	Repair/Repainting of Offsite ATM Booth at Quezon City Post Office	94,500.00	84,099.35	Kergie Enterprises
AM - Nego (SVP 53.9>50K)	BIR Payment Slip for LANDBANK Express Access Machine	252,000.00	222,537.00	Dependable Pckg. & Printing House Corp.
AM - Nego (SVP 53.9>50K)	Pin Maller	315,000.00	288,000.00	Consolidated Paper Products, Inc.
AM - Nego (SVP 53.9>50K)	Improvement of YMCA Branch's Various Offsite ATM Booths	338,600.00	328,400.00	Kergie Enterprises
AM - Negotiation (Others)	Replacement of Compressor Motor of Airconditioning Unit at LBP South Harbor	35,100.00	30,888.00	Freemen Enterprise
AM - Nego (SVP 53.9>50K)	Cash Management Solutions Kit	237,180.00	184,500.00	Jen Print, Inc.
AM - Negotiation (Others)	HDMF Payment Slip	19,840.00	19,600.00	Dependable Pckg. & Printing House Corp.
AM - Nego (SVP 53.9>50K)	LANDBANK Christmas Wrapper and Cards with Envelope	437,745.00	339,885.00	Transprint Corporation
AM - Negotiation (Others)	Replacement of 4 Pcs. Tires for Toyota Innova with Plate No. ZMN-650	16,348.00	15,100.00	Autophil Marketing Corp.
AM - Nego (SVP 53.9>50K)	Venue for Volleyball Competition - 2015 LANDBANK iLiveWellness Program	90,100.00	90,100.00	Emilio Aguinaldo College
AM - Negotiation (Others)	Round Conference Table at LANDBANK Sucat Branch	15,000.00	14,800.00	Vedula Enterprises, Inc.
AM - Negotiation (Others)	weAccess Password Mailer	15,000.00	9,260.00	Consolidated Paper Products, Inc.
AM - Nego (SVP 53.9>50K)	Relocation & Repair - Cash Vault Door, Emergency Exit Door & Vault Ventilator	50,000.00	45,000.00	Mosler Phils., Inc.
AM - Negotiation (Others)	Peso Bill Strap for 200 Peso Denomination (Green)	33,964.40	33,964.40	Erzalan Printing Press
AM - Negotiation (Others)	Purchase Order Form	15,000.00	12,678.00	Consolidated Paper Products, Inc.
AM - Nego (SVP 53.9>50K)	Sunscreen/Roller Blinds at Marina Square Suites Condominium, Manila	63,512.40	62,907.52	Rav John Ray Marketing
AM - Nego (SVP 53.9>50K)	Chairs at LANDBANK Easy Access Facility Project @ Puerto Galera - LGU	64,765.38	33,780.00	Citimex, Inc.
AM - Nego (SVP 53.9>50K)	LANDBANK Bagong Bayani Shirt	30,000.00	30,000.00	Dominion Intertrade Corp.
AM - Nego (SVP 53.9>50K)	Installation of Various IPVPN Lines for Various LBP Branches & Offsite ATMs	435,680.00	435,680.00	Philippine Long Distance & Telephone Co.
AM - Negotiation (Others)	Catering Services - LANDBANK Leadership Development Program Graduation	39,000.00	39,000.00	Lettered L Food Services
AM - Negotiation (Others)	Catering Services (Refreshment) for the LANDBANK Ballroom Dancing Night	10,667.00	10,667.00	Lettered L Food Services
AM - Negotiation (Others)	Catering Services for the LANDBANK Debriefing of SWAT Batch 1 & 2	29,400.00	29,400.00	Lourdes Estrellado's Catering Services
AM - Nego (SVP 53.9>50K)	Meals & Hotel Accommodations for EPMD's Project Activity Design Document Workshop	57,600.00	57,600.00	Punta Riviera del Mar, Inc.
AM - Negotiation (Others)	Multifunction Printer	21,000.00	19,700.00	Link Network Solutions, Inc.
AM - Nego (SVP 53.9>50K)	Shrink Wrapping Machine (2 Units)	220,000.00	218,000.00	Packware Philippine, Inc.
AM - Nego (SVP 53.9>50K)	Construction of Offsite ATM Booth at LANDBANK BOC-MICP Branch	304,800.00	286,350.59	Kergie Enterprises
AM - Nego (SVP 53.9>50K)	Sunscreen/ Roller Blinds at LANDBANK Mandaluyong City Hall EO & Lipa Office	124,120.00	118,120.00	Arkland Interior Décor Enterprises
AM - Negotiation (Others)	4-Drawer Insulated Filing Cabinet w/ Cash Locker - LANDBANK Cash Dept.	45,750.00	45,700.00	Vault System Corporation
AM - Negotiation (Others)	Lease of Office Space for LANDBANK Batangas Extension Office (5 Yrs)	3,315,378.72	3,315,378.72	RL Property Lessor
AM - Negotiation (Others)	Lease of Space for 19 Offsite ATMs at Various LRT Stations (1 Yr)	5,622,480.00	5,622,480.00	JV Pinoy Business & Ventures, Inc.
AM - Negotiation (Others)	Armored Vehicle Services for LANDBANK Maasin Branch - Extension (9 Mos)	799,992.00	799,992.00	Davao Security & Investigation Agency, Inc.
AM - Negotiation (Others)	Airtransport/Chartering Services	856,800.00	856,800.00	INAEC Aviation Corp.
AM - Direct Contracting	IBM PureApps Machine for the New ATM Switch System	97,500,000.00	97,500,000.00	IBM Philippines, Inc.

Mode of Procurement	Name of Project	ABC (PhP)	Contract Cost (PhP)	Contractor/Supplier/ Consultant
PB - Goods	Diesel Generating Units for LANDBANK Easy Access Facility Projects (5 Units)	1,455,000.00	1,450,000.00	Hexagon Distributing Corporation
PB - Goods	Chairs at Various LANDBANK Branches/Offices	1,424,200.00	930,600.00	HY-International Unlimited Trading Co.
PB - Goods	Airconditioning Units at LANDBANK San Pablo Branch	1,900,200.00	1,850,000.00	MARCO Incorporated
PB - Goods	Alarm Monitoring Services for 13 LANDBANK Branches/Eos (Lot 1)	1,975,008.00	1,579,550.00	Annex Digital, Inc.
PB - Goods	Alarm Monitoring Services for 10 LANDBANK Branches/Eos (Lot 2)	1,512,672.00	1,213,400.00	911 Alarm, Inc.
PB - Goods	Printing of Statement of Accounts (1 Year)	3,000,000.00	2,460,000.00	U-Bix Corporation
AM - Direct Contracting	General Cleaning of Aircon System of Toyota Innova J Plate No. ZLZ-422	17,886.00	17,886.00	Toyota Makati, Inc.
AM - Direct Contracting	PLDT Direct (2) & Fax (1) Lines for 12 Mos and PLDT BizDSL (1) for 24 Mos.	228,863.94	228,863.94	Phill. Long Distance Telephone Co.
AM - Direct Contracting	WIFI Subscription, SmallBiz Lite at the Bidding Room (1 Yr)	110,320.00	110,320.00	Phill. Long Distance Telephone Co.
AM - Direct Contracting	Subscription & Renewal of Bandwidth of existing PLDT I-Gate Internet (1 Yr)	2,016,000.00	2,016,000.00	Phill. Long Distance Telephone Co.
AM - Direct Contracting	LANDBANK Domain Name Registration in the Internet: lbpiaccess.ph (2 Yrs)	3,158.75	3,158.75	dotPH Direct
AM - Direct Contracting	Licenses for Various Microsoft Office Products (3 Years)	18,871,870.65	18,871,870.65	First DataCorp.
AM - Direct Contracting	Software Maintenance - Symantec Netbackup Software Licenses (1 Yr)	560,500.00	560,500.00	Wordtext Systems, Inc.
AM - Direct Contracting	DTIC4500 White Monochrome Ribbon	259,578.00	259,578.00	Commerce Asia, Inc.
AM - Direct Contracting	Ribbons for DataCard SR300 Printer	249,700.00	249,700.00	Allcard Plastics, Phils., Inc.
AM - Direct Contracting	Consumables for Various Fuji-Xerox Docuprint Printers	486,564.00	486,564.00	Otus Copy Systems, Inc.
AM - Shopping (Others)	Adrite Calculator Ribbon Fits All, Black & Red (Double Spool)	44,200.00	38,090.00	Ban Bee Commercial Co., Inc.
AM - Shopping (Others)	Stamp Pad for Shiny S830D Self-Inking Stamp (Pad No. S-830D-7)	21,600.00	21,600.00	Eastern Gold Corporation
AM - Nego (TFB 53.1)	Catering for LBP Trainings, Seminars & Other Official Functions - Lot 2	1,000,500.00	1,000,500.00	Lourdes Estrellado's Catering Services
AM - Nego (TFB 53.1)	Catering for LBP Trainings, Seminars & Other Official Functions - Lot 3	1,000,500.00	1,000,500.00	Lourdes Estrellado's Catering Services
AM - Negotiation (Others)	Postage for "Thank You and Dormant Account Letters" to LANDBANK Clients	7,701,916.00	7,701,916.00	Philippine Postal Corporation
AM - Negotiation (Others)	LANDBANK Bonifacio Global City Branch Renovation Project	2,804,205.00	2,804,205.00	LBP Resources & Development Corp.
AM - Nego (SVP 53.9>50K)	Window Envelope for ATM Cards & LANDBANK VISA Envelope w/o Window	52,100.00	47,100.00	Centurian International Corp.
AM - Negotiation (Others)	Construction Materials (13 Items)	12,995.50	11,582.00	Viva Sales Enterprises
AM - Negotiation (Others)	Loan Divider	12,600.00	7,110.00	Innovation Printshoppe, Inc.
AM - Nego (SVP 53.9>50K)	Fax Machine (8 Units)	71,960.00	71,960.00	Business Machines Corporation
AM - Nego (SVP 53.9>50K)	Desktop Calculator with Tape (Big), 14 Digits (20 Units)	60,000.00	60,000.00	UK Office, Inc.
AM - Negotiation (Others)	Checkwriter (6 Units)	48,000.00	41,328.00	Business Machines Corporation
AM - Negotiation (Others)	Pressure Relief Valve for Water Heaters	24,900.00	22,500.00	Socon Builders and Development, Inc.
AM - Negotiation (Others)	Citizen's Charter for Branch Banking Products and Services Flip Chart	28,500.00	25,400.00	Innovation Printshoppe, Inc.
AM - Negotiation (Others)	Preventive Maintenance - Teller Scan TS230 Reader Scanner (1 Yr)	25,000.00	25,000.00	RSL Enterprises, Inc.
AM - Negotiation (Others)	Continuous Form with Logo	14,700.00	14,625.00	Metro Paper Converter Phils. Corp.
AM - Nego (SVP 53.9>50K)	Basketball Uniform for the Basketball Competition - 2015 ILiveWellness Program	63,000.00	58,500.00	Hardee's Sportswear & Tailoring
AM - Negotiation (Others)	Fifth Collective Negotiation Agreement (5th CNA) Booklet	30,400.00	20,850.00	Innovation Printshoppe, Inc.
AM - Negotiation (Others)	Purified Drinking Water at LANDBANK Intramuros Branch (7 Mos)	18,480.00	18,480.00	Princessitas Trading
AM - Nego (SVP 53.9>50K)	Installation of Various IPVPN Lines for LANDBANK Branches & Offsite ATMs	413,800.00	413,800.00	PLDT Co./Bayan Telecommunications, Inc.

Mode of Procurement	Name of Project	ABC (PhP)	Contract Cost (PhP)	Contractor/Supplier/ Consultant
AM - Negotiation (Others)	Gawad Punla Invitation Card	22,100.00	22,100.00	Printon Press
AM - Nego (SVP 53.9>50K)	Venue, Food, etc. - 2nd LANDBANK Golf Tournament I LiveWellness 2015	74,800.00	74,800.00	Vllamor Air Base Golf Club
AM - Negotiation (Others)	Hotel Accommodation for the Offsite Planning for PQA Assessment	48,300.00	48,300.00	Aurora Premier Hotels & Resorts Corp.
AM - Nego (SVP 53.9>50K)	Cash Box with Key Lock and Combination Lock	62,800.00	62,800.00	Stanley Bradley, Inc.
AM - Nego (SVP 53.9>50K)	Closed Circuit Television Devices at LANDBANK Antique Branch	103,000.00	95,875.00	Arrowtek Corporation
AM - Negotiation (Others)	Grease Trap, Brand New	20,400.00	20,400.00	Fluid Systems and Design, Inc.
AM - Nego (SVP 53.9>50K)	Relocation of 6 Condensing Units & Replacement of 2 3.0 TR Compressors	415,955.00	312,764.00	Freemen Enterprises
AM - Nego (SVP 53.9>50K)	Air Cooled Condensing Unit Duct Deflector (4 Pcs)	21,122.00	16,654.00	Freemen Enterprises
AM - Negotiation (Others)	Lease of Office Space for LANDBANK Binangonan Branch (10 Yrs)	18,057,886.32	18,057,886.32	M. Del Rosario Construction and Trading
AM - Negotiation (Others)	Hotel Accommodation & Use of Venue for the 2015 Gawad Pitak Activities	1,680,000.00	1,464,900.00	Manila Hotel Corp.
AM - Negotiation (Others)	Alarm Monitoring for Various LANDBANK Branches & EO - 3 Mos Extension	254,457.00	254,457.00	Security & Systems Monitoring, inc.

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