

LAND BANK OF THE PHILIPPINES
Procurement Department
Contracts Awarded and Name of Contractors/Suppliers/Consultants
For the Quarter ending September 2015

| Mode of Procurement | Name of Project | ABC (PhP) | Contract Cost (PhP) | Contractor/Supplier/ Consultant |
|-------------------------|---|--------------|------------------------|--|
| PB - Goods | Lot 1 – 500 Units Dot Matrix Printer, 136 cols. | 9,601,000.00 | 8,450,000.00 | Link Network Solutions, Inc. |
| PB - Goods | Lot 2 – 150 Units Dot Matrix Printer, A4 | 2,100,000.00 | 1,873,200.00 | Solid Business Machines, Center, Inc. |
| PB - Goods | 900 Reams Letterhead (Internal) | 564,120.00 | 507,600.00 | Consolidated Paper Products, Inc. |
| PB - Goods | One Lot Supply, Delivery, Installation and Activation of 24 Units CCTV Camera at LANDBANK Plaza Building | 549,000.00 | 265,630.00 | Comparts Computer Sales Corporation |
| PB - Goods | One Lot Supply, Delivery, Installation, Testing and Commissioning of Various Airconditioning Units at LANDBANK Batangas City & Surigao Branches and North Nueva Ecija Accounting Centers | 772,800.00 | 720,709.00 | MARCO Incorporated |
| PB - Goods | 108,000 Pcs. LANDBANK Ballpen | 756,000.00 | 618,840.00 | Mitsui Trading Phils. Ltd. Co. |
| AM - Direct Contracting | Clerical Chair, Giroflex 63-4074 (3 Units) | 81,526.50 | 81,526.50 | Contract Design & Systems Furniture Specialist, Inc. |
| AM - Direct Contracting | Drum Cartridge CT350876 for Fuji Xerox Docuprint CM305df (1 pc) | 10,272.00 | 10,272.00 | Otus Copy Systems, Inc. |
| AM - Direct Contracting | Repair/Replacement of Defective Parts of Various Laurel Bill Counters Model PV-30 | 93,860.00 | 93,860.00 | Solid Business Machines Center, Inc. |
| AM - Direct Contracting | DTC4500 White Monochrome Ribbon, 2000 Prints for Thermal Card Printer (42 Pcs.) | 165,186.00 | 165,186.00 | Commerce Asia, Inc. |
| AM - Direct Contracting | One (1) Year Maintenance Service for 1 Unit NCR 7720 MICR Check Encoder Machine with Serial No. 53-20122410 for the period September 1, 2015 to August 31, 2016 | 12,936.00 | 12,936.00 | RSL Enterprises, Inc. |
| AM - Direct Contracting | Installation of Destiny Satellite IPVSAT Link for LANDBANK Offsite ATM at Isabela State University Cabagan along National Highway, Garita, Cabagan, Isabela | 280,666.40 | 280,666.40 | Solid Broadband Corporation (Destiny) |
| AM - Direct Contracting | Installation of Destiny Satellite IPVSAT Link for LANDBANK Offsite ATM at b) LCC Poiduran, Ground Floor Liberty Commercial Center Banawan, Poiduran, Albay | 273,431.20 | 273,431.20 | Solid Broadband Corporation (Destiny) |
| AM - Direct Contracting | Nine (9) Months Maintenance Service for 28 Units Canon CR-55 Reader/Image Scanner at 28 LANDBANK Branches for the period April 1, 2015 to December 31, 2015 | 1,255,050.72 | 1,255,050.72 | Occidental Data Corporation |
| AM - Direct Contracting | Enhancement of the Financial Reporting Package System in Compliance with Bangko Sentral Ng Pilipinas Circular No. 880 dated May 22, 2015 | 623,616.00 | 623,616.00 | TeraSystem, Inc. |
| AM - Direct Contracting | Ad Placement in the Live Coverage of President Benigno Aquino's 6th State of the Nation Address on July 27, 2015 | 392,000.00 | 392,000.00 | People's Television Network |
| AM - Direct Contracting | One Lot Supply and Delivery of Various Trophies for Gawad Pitak Award, Gawad Entrepreneur Award, Gawad Kaagapay Award, Gawad Countryside Financial Institutions Award and Judges Token | 662,099.20 | 662,099.20 | Estatuarte Sculptures and Artworks |
| AM - Direct Contracting | Change Oil/Maintenance Service and Replacement of Front and Rear Shock Absorbers of Toyota Innova with Plate No. ZLZ-542 assigned at LANDBANK Quezon Avenue Branch | 34,754.96 | 34,754.96 | Toyota Cubao, Inc. |
| AM - Direct Contracting | Annual Premium Membership to the Vendor Integrity Access Program for the Data Universal Numbering System Number Registration for the Mobile Banking App Project for the period June 23, 2015 to June 22, 2016 | 20,160.00 | 20,160.00 | Dun & Bradstreet Philippines, Inc. |
| AM - Direct Contracting | Revision of Capital Adequacy Ratio (CAR) Templates in compliance with BSP Circular 2014-044 for the Capital Adequacy Ratio Consolidator (CARC) Project | 760,000.00 | 760,000.00 | TeraSystem, Inc. |

| Mode of Procurement | Name of Project | ABC (PhP) | Contract Cost (PhP) | Contractor/Supplier/ Consultant |
|---------------------------|---|--------------|------------------------|--|
| AM - Negotiation (Others) | LANDBANK Antipolo Office Building Renovation/Relocation Project | 7,680,360.50 | 7,680,360.50 | LBP Resources & Development Corp. |
| AM - Negotiation (Others) | 7,000 Sets Continuous Form Checks, 2 Ply with Barcode and Backprinting for the Department of Labor and Employment Regional Office V | 129,500.00 | 117,600.00 | National Printing Office |
| AM - Nego (SVP 53.9>50K) | 2 Units Shredder Machine, Light User | 51,000.00 | 30,400.00 | Business Machines Corp. |
| AM - Nego (SVP 53.9>50K) | PC-Based USB-Powered Speaker Phone for Video Conferencing (8 Units) | 230,000.00 | 230,000.00 | Trends and Technologies, Inc. |
| AM - Nego (SVP 53.9>50K) | One Lot Supply and Delivery of Various Plumbing Materials (5 Items) | 58,328.00 | 56,039.00 | White House Enterprises |
| AM - Negotiation (Others) | One Lot Supply and Delivery of Various Construction Materials (4 Items) | 34,782.00 | 34,768.00 | First Wild West Marketing |
| AM - Nego (SVP 53.9>50K) | Supply, Delivery, Installation and Activation of Additional Two (2) Units Wired Panic Button at LANDBANK Elliptical Road Branch Including Dismantling and Reinstallation of Existing Fire and Burglar Alarm Devices including Rewiring and Re-piping | 62,000.00 | 28,884.00 | Trace Alarm & Security System, Inc. |
| AM - Nego (SVP 53.9>50K) | One Lot Repair/Replacement of Defective Parts of 1 Unit Kema 6KVA Uninterruptible Power Supply at LANDBANK DOTC Branch | 56,585.00 | 56,585.00 | Automation Specialists and Power Exponents, Inc. |
| AM - Nego (SVP 53.9>50K) | One Lot Supply and Delivery of 12 Pcs. Each of Combination Pliers, 8", Side Cutter, 8" and Screwdriver Set | 151,164.00 | 90,000.00 | First Wild West Marketing |
| AM - Negotiation (Others) | One Lot Supply and Delivery of Various Airconditioning Materials (4 Items) | 22,900.00 | 19,566.00 | First Wild West Marketing |
| AM - Nego (SVP 53.9>50K) | Supply, Delivery and Installation of 1 Unit MICR Check Encoder with One (1) Year Warranty Plus Four (4) Years Maintenance Package (FOB Destination – LANDBANK San Fernando (P) Branch – Region 4) | 139,000.00 | 138,770.00 | RSL Enterprises, Inc. |
| AM - Nego (SVP 53.9>50K) | 7 Units Laptop Computer, Standard | 251,650.00 | 250,250.00 | Provantage Systems, Inc. |
| AM - Negotiation (Others) | 1 Unit Sheetfed Document Scanner | 31,500.00 | 31,500.00 | Solid Business Machines Center, Inc. |
| AM - Negotiation (Others) | One Lot Supply and Delivery of Various Electrical Materials (10 Items) | 16,206.00 | 16,196.00 | First Wild West Marketing |
| AM - Nego (SVP 53.9>50K) | 4,800 Pcs. Plastic Bag | 240,000.00 | 240,000.00 | First Wild West Marketing |
| AM - Nego (SVP 53.9>50K) | One Lot Supply, Delivery and Installation of Sunscreen/ Roller Blinds at LANDBANK Bicutan DOST, Buug & Gen. Santos Highway Branches and Makati Accounting Center | 274,340.00 | 270,345.00 | CPA Interiors |
| AM - Negotiation (Others) | One Lot Repair of Copper Tube Leak and System Reprocess of One (1) Unit 2.0 TR (2.5 HP) Wall Mounted Airconditioning Unit located at LANDBANK West Avenue Cash Center | 11,500.00 | 11,500.00 | LBP Resources & Development Corporation, Inc. |
| AM - Nego (SVP 53.9>50K) | Services of Instructor for the Conduct of Seven (7) Learning Sessions under the 2015 iLiveWellness Program of LANDBANK | 180,000.00 | 180,000.00 | Skill Power Institute, Inc. (DBUN Negoskwela) |
| AM - Nego (SVP 53.9>50K) | Installation of 1Mbps IPVPN Line for LANDBANK Lilo Zamboanga Branch | 161,600.00 | 161,600.00 | InnoVe Communications |
| AM - Nego (SVP 53.9>50K) | Installation of 1Mbps IPVPN Line for LANDBANK ATMs located at Palayan City Extension Office National Road, Barangay Singalat, Palayan City, Nueva Ecija and San Ildefonso Bulacan, Sapang Putol, San Ildefonso, Bulacan | 320,320.00 | 320,320.00 | Philippine Long Distance Telephone Company |
| AM - Negotiation (Others) | One Lot Printing of Agricultural & Development Lending Sector Gawad Programs Invitation Cards | 49,900.00 | 49,900.00 | New World Printing Corporation |
| AM - Negotiation (Others) | Catering Services for the Delegates and Participants in the Consultation/Dialogue/ Roadshow with Countryside Financial Institutions on July 8, 2015 and Roadshow on Credit Risk Management Framework on July 9, 2015 in Naga City | 36,700.00 | 36,700.00 | Bob Marlin Restaurant |
| AM - Negotiation (Others) | One Lot Hotel Accommodation with Free Breakfast and Airport Transfer for the Delegates and Participants of the Consultation/ Dialogue/ Roadshow with Countryside Financial Institutions on July 8, 2015 and Roadshow on Credit Risk Management Framework on July 9, 2015 in Naga City | 47,520.00 | 47,520.00 | Villa Caceres Hotel |

| Mode of Procurement | Name of Project | ABC (PhP) | Contract Cost (PhP) | Contractor/Supplier/ Consultant |
|---------------------------|---|---------------|------------------------|---|
| AM - Nego (SVP 53.9>50K) | One Lot Supply and Delivery of the following: 1) 2 Units Power Amplifier 2) 1 Unit Digital Equalizer 3) 1 Unit Smoke Machine | 96,980.00 | 96,500.00 | Joint Venture Sales & Marketing Int'l Corporation |
| AM - Nego (SVP 53.9>50K) | One Lot Supply, Delivery, Installation, Testing and Commissioning of 10KVA, Single Phase, 80% p.f., 1800 RPM, 230 VAC, Diesel Generating Unit at LANDBANK Easy Access Facility Project at Sinacaban, Misamis Oriental | 290,000.00 | 290,000.00 | Hexagon Distributing Corporation |
| AM - Nego (SVP 53.9>50K) | One Lot Supply, Delivery, Installation, Testing and Commissioning of 15KVA, Single Phase, 80% p.f., 1800 RPM, 240 VAC, Diesel Generating Unit at LANDBANK Quezon City Hall Branch | 430,000.00 | 430,000.00 | Hexagon Distributing Corporation |
| AM - Negotiation (Others) | Supply and Delivery of 2 Units Lighting Fixtures | 16,000.00 | 16,000.00 | Innovalite Electrical Enterprise |
| AM - Negotiation (Others) | 1 Unit Shredder, Light User | 25,500.00 | 15,200.00 | Business Machines Corporation |
| AM - Negotiation (Others) | Six (6) Months Extension of Lease Contract of Office Space for LANDBANK Greenhills Accounting Center for the period July 1, 2015 to December 31, 2015 | 458,934.72 | 458,934.72 | Philippine Union Realty and Development Corporation |
| AM - Negotiation (Others) | 25 Weeks Extension of Services for the Collection of Solid Waste/Garbage (Non-Recyclable Wastes) at LANDBANK Plaza Building, Malate, Manila and LANDBANK Warehouse, Escala St., Bo. Mambugan, Antipolo City for the period January 11, 2015 to July 4, 2015 | 195,975.00 | 195,975.00 | Manny Guarin Hauling Services |
| AM - Negotiation (Others) | Three (3) Months Extension of Alarm Monitoring Services of Various LANDBANK Branches and Extension Offices for the period July 1, 2015 to September 30, 2015 | 35,622.00 | 35,622.00 | Security & Systems Monitoring, Inc. |
| AM - Negotiation (Others) | Three (3) Months Extension of Alarm Monitoring Services of Various LANDBANK Branches and Extension Offices for the period July 1, 2015 to September 30, 2015 | 12,096.00 | 12,096.00 | 911 Alarm, Inc. |
| AM - Negotiation (Others) | Three (3) Months Extension of Alarm Monitoring Services of Various LANDBANK Branches and Extension Offices for the period July 1, 2015 to September 30, 2015 | 2,352.00 | 2,352.00 | Alarmnet, Inc. |
| PB - Goods | Lot 1 - 3,200 Pcs. Ribbon for Tally Dascom Dot Matrix Printer, Model 2610, Original | 3,040,000.00 | 3,036,800.00 | The Value Systems Phils., Inc. |
| PB - Goods | Lot 2 - 4,000 Pcs. Ribbon for Tally Dascom Dot Matrix Printer Model 1125/1325, Original | 2,200,000.00 | 2,186,840.00 | The Value Systems Phils., Inc. |
| PB - Goods | Three (3) Years Preventive Maintenance of Audio Visual Equipment at 10th and 34th Floors at LANDBANK Plaza Building | 1,617,000.00 | 1,605,000.00 | Joint Venture Sales and Marketing International Corp. |
| PB - Goods | Supply and Delivery of 20 Units Desktop Computer | 1,100,000.00 | 969,300.00 | Integrated Computer Systems, Inc. |
| PB - Goods | One Lot Supply and Delivery of Ink Cartridges (2 Items), Original for Lexmark Z515 Printer | 2,713,600.00 | 2,509,964.80 | The Value Systems Phils., Inc. |
| PB - Goods | One Lot Supply and Delivery of Drums & Toners for Brother Printers and Fax Machines | 1,049,350.00 | 927,385.00 | Business Machines Corporation |
| PB - Goods | Supply and Delivery of 214,000 Pcs. LANDBANK T-Shirt | 15,836,000.00 | 14,763,860.00 | Dominion Intertrade Corp. |
| PB - Goods | Supply and Delivery of 19,500 Pcs. LANDBANK Shopping Bag | 1,111,500.00 | 974,805.00 | Saiko International Trading Corporation |
| PB - Goods | One Lot Supply, Delivery, Installation, Testing and Commissioning of Single Phase, 80% p.f., 1800 RPM, Diesel Generating Units at LANDBANK Infanta, Antique and Dipolog Branches | 1,605,000.00 | 1,600,000.00 | Hexagon Distributing Corp. |
| PB - Goods | 16,700 Rolls Thermal Paper for Customer Queue System and LANDBANK Express Access Machine | 666,330.00 | 379,424.00 | Metro Paper Converter Philippines, Corp. |
| PB - Goods | 75 Units 1000VA Uninterruptible Power Supply | 1,163,625.00 | 1,051,725.00 | Automation Specialists and Power Exponents, Inc. |
| AM - Direct Contracting | One (1) Year Maintenance Service for 1 Unit NCR 7720 MICR Check Encoder Machine with Serial No. 53-22361864 for the period August 19, 2015 to August 18, 2016 | 12,936.00 | 12,936.00 | RSL Enterprises, Inc. |
| AM - Direct Contracting | 13 Units Guest Chair, Giroflex 63-7002 | 277,992.00 | 277,992.00 | Contract Design & Systems Furniture Specialist, Inc. |

| Mode of Procurement | Name of Project | ABC (PhP) | Contract Cost (PhP) | Contractor/Supplier/ Consultant |
|-------------------------|---|--------------|------------------------|---|
| AM - Direct Contracting | Relocation and Reinstallation of the existing leased line of LANDBANK Department of Labor and Employment Extension Office ATM located at Pamantasan ng Lungsod ng Maynila | 5,600.00 | 5,600.00 | Bayan Telecommunications, Inc |
| AM - Direct Contracting | Relocation and Reinstallation of the existing leased line of LANDBANK Quezon Branch | 3,920.00 | 3,920.00 | Philippine Long Distance Telephone Company |
| AM - Direct Contracting | Relocation and Reinstallation of the existing leased line of LANDBANK San Pablo Branch | 3,920.00 | 3,920.00 | Philippine Long Distance Telephone Company |
| AM - Direct Contracting | Installation of IPVSAT link for the LANDBANK Offsite ATM located at Macalelon Local Government Unit (LGU) Infront of Macalelon LGU, Rodriquez Street, Barangay Poblacion, Macalelon, Quezon | 272,479.20 | 272,479.20 | Solid Broadband Corporation (Destiny) |
| AM - Direct Contracting | Installation of IPVSAT link for the LANDBANK Offsite ATM located at Masinloc LGU, Ground Floor Commercial Center/Mall, Masinloc North Poblacion, Municipality of Masinloc, Zambales | 272,479.20 | 272,479.20 | Solid Broadband Corporation (Destiny) |
| AM - Direct Contracting | Installation of IPVSAT link for LANDBANK Offsite ATM located at Samal LGU, Ground Floor Municipality of Samal, Samal, Bataan | 271,527.20 | 271,527.20 | Solid Broadband Corporation (Destiny) |
| AM - Direct Contracting | Two (2) Years WIFI Subscription, SmallBiz Junior to be installed at the Overseas Remittance Marketing and Support Department, 20th Floor, LANDBANK Plaza Building | 166,880.00 | 166,880.00 | Philippine Long Distance Telephone Company |
| AM - Direct Contracting | 30 Pcs. Piña Jusi Barong | 118,800.00 | 118,800.00 | Cebiano's Burdang Lumban |
| AM - Direct Contracting | Publication of LANDBANK 52nd Anniversary Supplement on August in Various National Broadsheets and Regional Papers | 1,000,000.00 | 1,000,000.00 | Philippine Daily Inquirer, Inc. |
| AM - Direct Contracting | Publication of LANDBANK 52nd Anniversary Supplement on August in Various National Broadsheets and Regional Papers | 220,587.49 | 220,587.49 | Philstar Daily, Inc. |
| AM - Direct Contracting | Publication of LANDBANK 52nd Anniversary Supplement on August in Various National Broadsheets and Regional Papers | 321,088.92 | 321,088.92 | Manila Bulletin Publishing Corp. |
| AM - Direct Contracting | Publication of LANDBANK 52nd Anniversary Supplement on August in Various National Broadsheets and Regional Papers | 340,704.00 | 340,704.00 | Philippine Business Daily Mirror Publishing, Inc. |
| AM - Direct Contracting | Publication of LANDBANK 52nd Anniversary Supplement on August in Various National Broadsheets and Regional Papers | 311,351.04 | 311,351.04 | Business World Publishing Corp. |
| AM - Direct Contracting | Publication of LANDBANK 52nd Anniversary Supplement on August in Various National Broadsheets and Regional Papers | 40,824.00 | 40,824.00 | The Manila Times Publishing Corp. |
| AM - Direct Contracting | Publication of LANDBANK 52nd Anniversary Supplement on August in Various National Broadsheets and Regional Papers | 137,168.64 | 137,168.64 | People's Independent Media, Inc. |
| AM - Direct Contracting | Publication of LANDBANK 52nd Anniversary Supplement on August in Various National Broadsheets and Regional Papers | 26,127.36 | 26,127.36 | Tribune Publishing Co., Inc. |
| AM - Direct Contracting | Publication of LANDBANK 52nd Anniversary Supplement on August in Various National Broadsheets and Regional Papers | 99,179.13 | 99,179.13 | Philippine Manila Standard Publishing, Inc. |
| AM - Direct Contracting | Publication of LANDBANK 52nd Anniversary Supplement on August in Various National Broadsheets and Regional Papers | 36,134.40 | 36,134.40 | Hamada Publishing Corp. |
| AM - Direct Contracting | Publication of LANDBANK 52nd Anniversary Supplement on August in Various National Broadsheets and Regional Papers | 20,000.00 | 20,000.00 | Central Luzon Daily, Inc. |
| AM - Direct Contracting | Publication of LANDBANK 52nd Anniversary Supplement on August in Various National Broadsheets and Regional Papers | 15,000.00 | 15,000.00 | Bicol Mail |
| AM - Direct Contracting | Publication of LANDBANK 52nd Anniversary Supplement on August in Various National Broadsheets and Regional Papers | 25,088.00 | 25,088.00 | Sun Star Publishing, Inc. |

| Mode of Procurement | Name of Project | ABC (PhP) | Contract Cost (PhP) | Contractor/Supplier/ Consultant |
|----------------------------|--|--------------|------------------------|--|
| AM - Direct Contracting | Publication of LANDBANK 52nd Anniversary Supplement on August in Various National Broad sheets and Regional Papers | 24,242.00 | 24,242.00 | Sun Star Publishing, Inc. |
| AM - Direct Contracting | Publication of LANDBANK 52nd Anniversary Supplement on August in Various National Broad sheets and Regional Papers | 30,183.55 | 30,183.55 | Panay News, Inc. |
| AM - Direct Contracting | Publication of LANDBANK 52nd Anniversary Supplement on August in Various National Broad sheets and Regional Papers | 38,572.80 | 38,572.80 | Mindanao Gold Star Daily Corp. |
| AM - Repeat Order | 92,500 Pcs. LANDBANK VISA Branded Debit Card | 546,675.00 | 546,675.00 | AllCard Plastics Phils., Inc. |
| AM - Shopping (52.1b >50K) | One Lot Supply and Delivery of CIM White Monochrome Ribbon, Original and CIM Black T2, for Single and Double Infill, Original | 284,200.00 | 284,200.00 | AllCard Plastics Phils., Inc. |
| AM - Nego (TFB 53.1) | Supply, Delivery, Installation, Testing and Commissioning of 1 Unit each of 10KVA Generator Set at 13 LANDBANK Easy Access Facilities | 4,003,000.00 | 3,945,000.00 | Hexagon Distributing Corporation |
| AM - Nego (SVP 53.9>50K) | 120 Bxs. Plastic Strip Protective Overlay Packaging: 500 Pcs/Box | 98,400.00 | 98,400.00 | JO Trading Company |
| AM - Negotiation (Others) | One Lot Supply, Delivery and Installation of 1 Unit Time Delay Lock for Cash Safe at LANDBANK Buendia Cash Center | 18,000.00 | 16,000.00 | Vault System Corporation |
| AM - Nego (SVP 53.9>50K) | One Lot Supply and Delivery of 1 Unit 4-Drawer Insulated Filing Cabinet with Cash Locker at LANDBANK Oriental Mindoro Lending Center | 91,000.00 | 75,000.00 | Vault System Corporation |
| AM - Negotiation (Others) | 20,000 Pcs. Bagong Bayani Flyer | 14,600.00 | 14,000.00 | Printon Press |
| AM - Negotiation (Others) | 1,500 Pcs. 201 File Tagboard | 24,075.00 | 24,075.00 | Files Systems Manufacturing & Supply Corp. |
| AM - Negotiation (Others) | One Lot Supply of Labor, Materials, Tools and Equipment for the Construction of Generator Set Enclosure at LANDBANK Marcos Highway Branch | 49,120.00 | 49,120.00 | A. De Leon Construction Services |
| AM - Negotiation (Others) | One Lot Replacement of Compressor Motor Including Charging of 141B and R22 Freon, Nitrogen, Flushing, Silver Rod and Fittings including Reconditioning, Testing and Recommi-ssioning of 1 Unit 3.0 TR Floor Mounted Airconditioning Unit located at LANDBANK Camp Crame Branch | 37,200.00 | 36,500.00 | Manara Marketing |
| AM - Nego (SVP 53.9>50K) | One Lot Supply, Delivery and Installation of 1 Set Electronic Check Clearing System Machine with Personal Computer and Laser Printer at LANDBANK Trece Martirez City Branch (FOB Destination) | 117,498.00 | 117,498.00 | Remax International, Inc. |
| AM - Nego (SVP 53.9>50K) | 6 Units Electronic Typewriter | 151,200.00 | 151,200.00 | Solid Business Machines, Center, Inc. |
| AM - Nego (SVP 53.9>50K) | 2 Units Electronic Time and Dater Machine | 65,340.00 | 65,340.00 | Daniel Merchandising |
| AM - Nego (SVP 53.9>50K) | Supply and Delivery of 3 Units Laptop Computer, High-End | 270,000.00 | 251,640.00 | Provantage Systems, Inc. |
| AM - Nego (SVP 53.9>50K) | One Lot Supply, Delivery and Installation of Systems Furniture at LANDBANK Bicutan DOST Branch | 376,456.88 | 376,456.88 | Ramerson Office Furniture, Inc. |
| AM - Nego (SVP 53.9>50K) | One Lot Installation/ Relocation of Data Ports at Lending Services Department, 27th Floor, LANDBANK Plaza Building | 75,568.28 | 68,000.00 | Celtech Network System & Electrical Services, Inc. |
| AM - Nego (SVP 53.9>50K) | Services of Instructor for the Conduct of Various Learning Sessions under the 2015 ILiveWellness of the Bank | 150,000.00 | 150,000.00 | Nego-Skwela - Skill Power Institute, Inc. |
| AM - Negotiation (Others) | Supply and Delivery of Various Duffle Bags with Individual Heavy Duty Padlock at LANDBANK Cebu Mandaue Sub-COU | 18,800.00 | 18,800.00 | Qualitex Leathergoods |
| AM - Nego (SVP 53.9>50K) | One Lot Construction of LANDBANK West Avenue Branch Offsite ATM Booth at National Police Commission | 90,000.00 | 78,731.52 | Kergle Enterprises |
| AM - Negotiation (Others) | 50 Pcs. V-Belt, B-70, Heavy Duty | 15,000.00 | 8,200.00 | White House Enterprises |

| Mode of Procurement | Name of Project | ABC (PhP) | Contract Cost (PhP) | Contractor/Supplier/ Consultant |
|---------------------------|--|--------------|------------------------|---|
| AM - Negotiation (Others) | Supply and Delivery of 2 Units Double Face Fire Exit Signage and 17 Units Emergency Light, Wall Type | 38,200.00 | 38,200.00 | Innovalite Electrical Enterprise |
| AM - Negotiation (Others) | One Lot Supply and Delivery of Various Electrical Materials (7 Items) | 41,061.00 | 37,301.00 | White House Enterprises |
| AM - Negotiation (Others) | One Lot Supply, Delivery and Installation of 20 Units UPS Batteries, 12V, 18AH Battery for 6 KVA Accupower Uninterruptible Power Supply at LANDBANK UN Avenue Branch | 32,800.00 | 32,800.00 | Automation Specialists, and Power Exponents, Inc. |
| AM - Negotiation (Others) | 30,000 Pcs. Mailing Envelope (Long) | 48,000.00 | 37,500.00 | Innovation Printshoppe, Inc. |
| AM - Nego (SVP 53.9>50K) | Printing of 500 Copies Gawad Pitak Souvenir Program | 113,300.00 | 97,000.00 | Printon Press |
| AM - Nego (SVP 53.9>50K) | Entertainment Services and Venue Styling/Décor for 2015 Gawad Pitak Awarding Ceremonies on Aug.7, 2015 | 475,000.00 | 475,000.00 | Great Starx Events Concepts, Inc. |
| AM - Nego (SVP 53.9>50K) | Entertainment Services and Venue Styling/Décor for 2015 Gawad Countryside Financial Institution/ Entrepreneur/Kaagapay Awarding Ceremony | 400,000.00 | 400,000.00 | Great Starx Events Concepts, Inc. |
| AM - Negotiation (Others) | 37 Pcs. Jacket for the Gawad Pitak Technical Working Group and Program Management Committee | 35,360.00 | 35,360.00 | 3-Saints Apparel Manufac-turing, Inc. |
| AM - Negotiation (Others) | Entertainment Services - 2015 Gawad Punia on Aug. 20, 2015 | 43,902.44 | 43,902.44 | Impressions Music Ensemble |
| AM - Nego (SVP 53.9>50K) | Installation of 128kbps IPVPN line for LANDBANK Offsite ATMs located at Mahayag LGU Municipal Building, Mahayag LGU Poblacion, Mahayag Zamboanga del Sur and Dumingag LGU Municipal Building Compound, Dumingag LGU, Poblacion, Dumingag Zamboanga del Sur | 372,400.00 | 372,400.00 | Innove Communications |
| AM - Negotiation (Others) | 72 Sets (Shirt & Shorts) Volleyball Uniform for the Volleyball Competition under the 2015 iLiveWellness Program | 36,000.00 | 36,000.00 | Hardee's Sportswear & Tailoring |
| AM - Nego (SVP 53.9>50K) | Installation of IPVPN lines using 128kbps for LANDBANK Cavite Branch's Offsite ATM located at Municipal of Gen. Trias, Cavite and 256kbps for LANDBANK Offsite ATM located at Santiago Local Government Unit G/F, Lobby Reception Area, Santiago City Hall, Brgy San Andres, Santiago City | 126,400.00 | 126,400.00 | Innove Communications |
| AM - Nego (SVP 53.9>50K) | Installation of 256kbps IPVPN line for LANDBANK Offsite ATM located at DSWD Tacloban G/F, Magsaysay Boulevard, Tacloban City and RTC/MTCC 11th Judicial Hall of Justice, Ecoland, Davao City | 78,400.00 | 78,400.00 | Philippine Long Distance Telephone Company |
| AM - Nego (SVP 53.9>50K) | Installation of 64kbps IPVSAT line for LANDBANK Offsite ATM located at Provincial Capitol of Compostela Valley | 289,520.00 | 289,520.00 | Solid Broadband Corporation (Destiny) |
| AM - Nego (SVP 53.9>50K) | 4 Units DLP Multimedia Projector | 118,000.00 | 118,000.00 | Pixeltone Multimedia Co. |
| AM - Nego (SVP 53.9>50K) | 3 Units Scanner, Sheetfed | 119,850.00 | 94,500.00 | Solid Business Machines Center, Inc. |
| AM - Nego (SVP 53.9>50K) | Supply and Delivery of 2 Units Laptop Computer, Standard | 71,900.00 | 71,900.00 | Provantage Systems, Inc. |
| AM - Nego (SVP 53.9>50K) | Supply and Delivery of 41 Units Multifunction Printer (Non-Standard) | 298,685.00 | 184,500.00 | 16/35mm Production Supply |
| AM - Nego (SVP 53.9>50K) | Supply and Delivery of 2 Units Sheetfed Scanner | 63,000.00 | 62,000.00 | E & Business Equipment and Supply |
| AM - Nego (SVP 53.9>50K) | 18AH Battery for Accucell-Power Uninterruptible Power Supply (80 Units) | 131,200.00 | 120,000.00 | PNC Computer Services, Inc. |
| AM - Nego (SVP 53.9>50K) | Repair of One (1) Unit Accu-Power 6KVA Uninterruptible Power Supply | 57,400.00 | 57,400.00 | Automation Specialists & Power Exponents, Inc. |
| AM - Nego (SVP 53.9>50K) | 12V, 7.2AH Battery for Cellpower Uninterruptible Power Supply (16 Units) | 14,500.00 | 10,080.00 | PNC Computer Services, Inc. |
| AM - Negotiation (Others) | 12V, 7AH Battery for the Accupower Uninterruptible Power Supply (16 Units) | 10,880.00 | 9,600.00 | PNC Computer Services, Inc. |
| AM - Negotiation (Others) | 17 Pcs. Customized Printed Shirt for the North NCRBG Wellness Family Day held last November 22, 2014 | 3,060.00 | 3,060.00 | EEL Garments Manufacturing Corp. |

| Mode of Procurement | Name of Project | ABC (PhP) | Contract Cost (PhP) | Contractor/Supplier/ Consultant |
|---------------------------|---|---------------|------------------------|--|
| AM - Nego (SVP 53.9>50K) | One Lot Hotel Accommodation with Free Breakfast Inclusive of Meals and Use of Function Room for the Conduct of Agricultural Guarantee Fund Pool Governing Board Strategic Planning Workshop in Tagaytay City on July 16 to 17, 2015 | 171,625.34 | 171,625.34 | SM Prime Holdings, Inc. |
| AM - Negotiation (Others) | Services to Conduct Training on Credit Assessment and Loan Management Course in Iloilo City | 400,000.00 | 400,000.00 | University of the Philippines Institute for Small Scale Industries |
| PB - Goods | One Lot Re-Upholstery and Repair of Sofas Located at the Lobbies of LANDBANK Plaza Building | 566,340.00 | 550,000.00 | Dargo Design Component Builders Corp. |
| PB - Goods | Supply & Delivery of Various Sofas at LANDBANK Plaza Building | 598,800.00 | 468,631.26 | Dargo Design Component Builders Corporation |
| PB - Goods | Preventive Maintenance for Diesel Engine Generator Set (3 Yrs) | 571,500.00 | 571,500.00 | Gendiesel Phils., Inc. |
| PB - Goods | Supply and Delivery of the following LANDBANK Umbrellas: Lot 1 – 21,000 Pcs. Regular | 2,163,000.00 | 2,022,720.00 | Mitsui Trading Phils., Inc. |
| PB - Goods | Supply and Delivery of the following LANDBANK Umbrellas: Lot 2 – 2,400 Pcs. Golf | 552,000.00 | 384,000.00 | Mitsui Trading Phils., Inc. |
| PB - Goods | Supply and Delivery of 75 Units 1941 – SEC/K9 Router | 17,022,650.00 | 16,860,150.00 | Trends and Technologies, Inc. |
| PB - Goods | One Lot Supply and Delivery of 250 Units Brochure Rack at LANDBANK Provincial Branches/Extension Offices | 5,913,500.00 | 4,980,000.00 | Printwell, Inc. |
| PB - Goods | One Lot Supply, Delivery and Installation of Indoor Signages at LANDBANK National Capital Region Branches | 1,765,259.00 | 1,150,000.00 | Printwell, Inc. |
| AM - Direct Contracting | One (1) Year Comprehensive Maintenance Service for NBS M3 Advantage ATM Card Embossing/Encoding Machine for the period September 1, 2015 to August 31, 2016 | 389,760.00 | 389,760.00 | Ultracard Enterprises |
| AM - Direct Contracting | Replacement of Defective Parts of Toyota Innova with Plate no. ZLZ-623 assigned at LANDBANK U.N. Avenue Branch | 11,108.00 | 11,108.00 | Toyota Otis, Inc. |
| AM - Direct Contracting | Subscription to PLDT Corporate Landline Service for LANDBANK Pasig C. Raymundo Avenue Branch | 15,000.00 | 15,000.00 | Philippine Long Distance Telephone Company |
| AM - Negotiation (Others) | Two (2) Years Preventive Maintenance of Airconditioning Units and Components for Selected LANDBANK Branches/Extension Offices for the period July 1, 2015 to June 30, 2017 (252 Units NCR Offices & 321 Units Provincial Offices) | 12,240,000.00 | 12,240,000.00 | LBP Resources and Development Corp. |
| AM - Negotiation (Others) | One Lot Rehabilitation and Modification of Existing 860 units Steel Open Shelves (from LANDBANK U.N. Warehouse to the 3rd Floor of LANDBANK Antipolo Warehouse) | 1,603,191.00 | 1,603,191.00 | LBP Resources and Development Corp. |
| AM - Negotiation (Others) | One Lot Fabrication and Installation of 43 Units 7 Layers Steel Open Shelves (0.89m x 2.215m) at the 2nd Floor of LANDBANK Antipolo Warehouse | 1,897,898.00 | 1,897,898.00 | LBP Resources and Development Corp. |
| AM - Negotiation (Others) | 3,000 Sets Continuous Form Checks 2 Ply with Barcode and Backprinting intended for the Department of Labor and Employment Regional Office XI | 94,500.00 | 94,500.00 | National Printing Office |
| AM - Negotiation (Others) | LANDBANK J.G. Summit Center Office Improvements Project | 6,560,098.00 | 6,560,098.00 | LBP Resources and Development Corp. |
| AM - Negotiation (Others) | 2,000 Pcs. Eco Bag/ Reusable Bag, Green Bagong Bayani | 38,000.00 | 37,600.00 | OTT Louie Phils., Inc. |
| AM - Negotiation (Others) | 1) 2,640 Bundles Peso Bill Strap 2) 1,200 Pads Promissory Note Form A | 258,856.80 | 161,760.00 | BMJ Printworks |
| AM - Nego (SVP 53.9>50K) | Supply, Delivery and Installation of Brand New Photocopier at the LANDBANK Liloy, Odiongan & Janiway (Iloilo) Branches and Paseo de Rosa (Laguna), San Juan (Batangas), Allen (N. Samar), Dalaguete (Cebu) & Consolacion (Cebu) Extension Offices | 400,000.00 | 386,280.00 | Philcopy Corporation |
| AM - Nego (SVP 53.9>50K) | One Lot Supply, Delivery and Installation of 1 Unit Directional Signage at LANDBANK Easy Access Facility Project Site located at Sulop, Davao del Sur | 78,000.00 | 78,000.00 | Atlasigns Center |

| Mode of Procurement | Name of Project | ABC (PhP) | Contract Cost (PhP) | Contractor/Supplier/ Consultant |
|---------------------------|---|---------------|------------------------|--|
| AM - Nego (SVP 53.9>50K) | 8,000 Pcs. Cloth Coin Bag | 132,000.00 | 128,000.00 | Mine Printing |
| AM - Nego (SVP 53.9>50K) | 4 Units DLP Multimedia Projector | 118,000.00 | 118,000.00 | Pixeltone Multimedia Company |
| AM - Nego (SVP 53.9>50K) | One Lot Supply, Delivery and Installation of 1 Unit each of Cash Vault Door, Emergency Vault Door, Vault Ventilator and Cash Safe with Time Delay Lock at LANDBANK Liloy Branch | 445,000.00 | 359,000.00 | Vault System Corporation |
| AM - Negotiation (Others) | One Lot Supply, Delivery and Installation of Additional Data Port at ATM and Cash Management Department, 11th Floor, LANDBANK Plaza Building, Malate, Manila | 11,626.16 | 8,850.00 | Celtech Network System and Electrical Services, Inc. |
| AM - Nego (SVP 53.9>50K) | One Lot Supply, Delivery, Installation, Testing and Commissioning of 20 KVA, Single Phase, 80% p.f., 1800 RPM, 240 VAC, Diesel Generating unit at LANDBANK Allen Extension Office, Kinabranan I, Northern Samar | 465,000.00 | 465,000.00 | Hexagon Distributing Corp. |
| AM - Nego (SVP 53.9>50K) | Installation of 1Mbps IPVPN line for LANDBANK Occidental Mindoro, Samar & Zamboanga Lending Centers | 484,800.00 | 484,800.00 | Innove Communications |
| AM - Nego (SVP 53.9>50K) | Installation of IPVPN lines using 256kbps for LANDBANK Offsite ATMs located at Municipality of Kawit, Norzagaray Local Government Unit & Malolos Highway Branch's Offsite ATM and 128kbps for LANDBANK Mandaluyong & Malaybalay Branches' Offsite ATM | 290,080.00 | 290,080.00 | Philippine Long Distance Telephone Company |
| AM - Nego (SVP 53.9>50K) | Installation of 128kbps IPVPN Line for LANDBANK San Pedro Davao Branch's Offsite ATM located at Department of Social Worker and Development, LANDBANK Ligao Branch's Offsite ATM and LANDBANK Commission on Audit Branch's Offsite ATM | 176,280.00 | 176,280.00 | Bayan Telecommunications, Inc. |
| AM - Nego (SVP 53.9>50K) | Installation of IPVPN Lines using 1Mbps for LANDBANK Pangasinan Lending Center & Calumpang Extension Office and 2Mbps via DSL for LANDBANK Tarlac Lending Center | 450,912.00 | 450,912.00 | Philippine Long Distance Telephone Company |
| AM - Negotiation (Others) | 2 Units Pressure Washer | 24,000.00 | 23,800.00 | First Wild West Marketing |
| AM - Nego (SVP 53.9>50K) | Dot Matrix Printer (2 Units) | 38,404.00 | 38,200.00 | Link Network Solutions, Inc. |
| AM - Nego (SVP 53.9>50K) | One Lot Supply and Delivery of Various Plumbing Materials (5 Items) | 58,328.00 | 58,280.00 | First Wild West Marketing |
| AM - Nego (SVP 53.9>50K) | One Lot Supply, Delivery and Installation of Ceiling Bracket with Power/Audio/ Video Wiring Connection for LCD Multimedia Projector Inclusive of Technical Supervision at 32nd Floor Media Room, LANDBANK Plaza Building | 95,000.00 | 95,000.00 | Imatech Corporalton |
| AM - Shopping (Others) | Plastic Loan Folder with 2 Pcs. Metal Fastener, One Fold | 30,000.00 | 27,500.00 | Stanley Bradley Trading, Inc. |
| AM - Nego (SVP 53.9>50K) | Construction Materials | 106,314.00 | 106,314.00 | Viva Sales Enterprises |
| AM - Nego (SVP 53.9>50K) | • 4 Units Cordless Power Drill DWA 83814 Volts Including Charger • 4 Pcs. DWA 8381 14 Volts Battery | 56,000.00 | 54,600.00 | Ken-Tool Hardware Corporation |
| AM - Negotiation (Others) | DLP Multimedia Projector | 29,500.00 | 22,950.00 | 16/35mm Production Supply |
| AM - Negotiation (Others) | Ten (10) Years Lease of Office Space (480 sq. mtrs.) for LANDBANK Sucat Branch for the period September 11, 2015 to September 10, 2015 | 14,707,451.16 | 14,707,451.16 | Vilma Buenvenida Space Rental |
| AM - Negotiation (Others) | Five (5) Years Lease of Office Space (270 sq. mtrs.) for LANDBANK Paseo De Sta. Rosa Extension Office for the period November 1, 2015 or upon turn-over of the building | 12,964,068.60 | 12,964,068.60 | Greenfield Development Corporation |
| AM - Negotiation (Others) | One Lot Hotel Accommodation Inclusive of Banquet Requirements (Set Plate Lunch & Buffet Dinner) and Use of Venue for the 2015 Gawad Countryside Financial Institutions, Entrepreneur & Kaagapay Activities on August 14, 2015 | 1,167,000.00 | 877,750.00 | Manila Hotel Corporation |
| AM - Negotiation (Others) | Extension of Armored Vehicle Services for Visayas Branches Group for the period July 1, 2015 to September 30, 2015 | 7,647,288.00 | 7,647,288.00 | Fortress Armoured Transport, Inc. JV with Mandarin Security Services, Inc. |
| AM - Negotiation (Others) | Extension of Armored Vehicle Services for Tanauan City Sub-COU for the period July 1, 2015 to September 30, 2015 | 324,952.50 | 324,952.50 | Fortress Armoured Transport, Inc. JV with Mandarin Security Services, Inc. |

| Mode of Procurement | Name of Project | ABC (PhP) | Contract Cost (PhP) | Contractor/Supplier/ Consultant |
|---------------------------|--|--------------|------------------------|--|
| AM - Negotiation (Others) | Extension of Armored Vehicle Services for Sogod, Leyte Branch for the period August 1, 2015 to September 30, 2015 | 198,000.00 | 198,000.00 | Fortress Armoured Transport, Inc. JV with Mandarin Security Services, Inc. |
| AM - Negotiation (Others) | Extension of Armored Vehicle Services for Calbayog Sub-COU for the period July 1, 2015 September 30, 2015 | 276,000.00 | 276,000.00 | Fortress Armoured Transport, Inc. JV with Mandarin Security Services, Inc. |
| AM - Direct Contracting | One (1) Year Maintenance of the Timekeeping and Attendance System (Software and Hardware) for the period September 3, 2015 to September 2, 2016 | 921,412.80 | 921,412.80 | Integrated Data Services Philippines, Inc. |
| AM - Direct Contracting | One Lot Supply & Delivery of 2 Pcs. Toner TK-1147 for Kyocera FS-1035 MFP & 3 Pcs. Toner TK-144 for Kyocera FS-1100 | 25,080.50 | 25,080.50 | Philcopy Corporation |
| AM - Direct Contracting | Cost of labor and materials for the replacement of control panel and rewiring of zones 3 & 5 of the existing alarm system of LANDBANK Marcos Highway Branch | 18,850.00 | 18,850.00 | 911 Alarm, Inc. |
| AM - Negotiation (Others) | Airtransport/Chartering Services | 745,920.00 | 745,920.00 | INAEC Aviation Corp. |
| AM - Negotiation (Others) | 3,520 Rolls Packaging Tape, Width: 48mm | 117,145.60 | 117,145.60 | DBM-Procurement Service |
| AM - Nego (SVP 53.9>50K) | One Lot Supply and Delivery of Various Electrical Materials (9 Items) | 61,999.00 | 61,999.00 | Viva Sales Enterprises |
| AM - Negotiation (Others) | 2 Units Time Recorder (Bundy Clock) | 18,000.00 | 18,000.00 | Business Machines Corp. |
| AM - Negotiation (Others) | One Lot Hotel Accommodation with Free Breakfast for the Delegates and Participants of the Consultation/Dialogue/ Roadshow with Countryside Financial Institutions on July 28, 2015, Roadshow on Credit Risk Management Framework on July 29, 2015 and Briefing on Financial Reporting Package/Capital Adequacy Ratio Reporting on July 30-31, 2015 in San Fernando, Pampanga | 32,400.00 | 32,400.00 | Otel Wall Street Corporation |
| AM - Nego (SVP 53.9>50K) | Installation of 1Mbps IPVPN line for LANDBANK Guluan Samar and Amian Negros Oriental LANDBANK Easy Access Facility | 344,800.00 | 344,800.00 | Innove Communications |
| AM - Nego (SVP 53.9>50K) | Installation of 128kbps IPVPN line for LANDBANK Borongan's Offsite ATM | 87,200.00 | 87,200.00 | Innove Communications |
| AM - Nego (SVP 53.9>50K) | Installation of 128kbps IPVPN line for LANDBANK General Santos Pioneer Branch's Offsite ATM | 58,760.00 | 58,760.00 | Bayan Telecommunications, Inc. |
| AM - Nego (SVP 53.9>50K) | Installation of 1Mbps IPVPN line for LANDBANK West San Fernando Pampanga | 119,840.00 | 119,840.00 | Philippine Long Distance Telephone Company |
| AM - Nego (SVP 53.9>50K) | Installation of 1Mbps IPVPN line for LANDBANK Odiongan Branch | 161,600.00 | 161,600.00 | Innove Communications |
| AM - Negotiation (Others) | Vehicle Rental for the Delegates and Participants of the Consultation/ Dialogue/Roadshow with Countryside Financial Institutions on July 28, 2015, Roadshow on Credit Risk Management Framework on July 29, 2015 and Briefing on Financial Reporting on Package/Capital Adequacy Ratio Reporting on July 30-31, 2015 in San Fernando, Pampanga | 19,852.00 | 19,852.00 | Klick Travel and Tours Services |
| AM - Nego (SVP 53.9>50K) | Catering Services with Free Flowing Coffee for the Delegates and Participants of the Consultation/ Dialogue/Roadshow with Countryside Financial Institutions on July 28, 2015, Roadshow on Credit Risk Management Framework on July 29, 2015 and Briefing on Financial Reporting Package/Capital Adequacy Ratio Reporting July 30-31, 2015 in San Fernando, Pampanga | 83,960.00 | 83,960.00 | Chocoberry Catering Services |
| AM - Nego (SVP 53.9>50K) | Hotel Accommodation (inclusive of breakfast) for the Resource Speakers/ Facilitators for the Training on Government Procurement Reform Act (RA 9184) and Agency Procurement Compliance and Performance Indicators System to be held in Baguio | 85,350.00 | 62,550.00 | Venus Parkview Hotel |
| AM - Negotiation (Others) | Catering Services (Refreshment) for the LANDBANK Ballroom Dancing Night on July 22, 2015 (100 pax) | 10,667.00 | 10,667.00 | Lettered L Food Services |
| AM - Negotiation (Others) | One Lot Catering Services (AM/PM Snacks & Lunch) for the Debriefing of SWAT Batch 2 & 3 on July 31, 2015 and September 11, 2015 | 25,800.00 | 25,800.00 | Lourdes Estrellado's Catering Services |

| Mode of Procurement | Name of Project | ABC (PhP) | Contract Cost (PhP) | Contractor/Supplier/ Consultant |
|----------------------------|--|---------------|------------------------|--|
| AM - Negotiation (Others) | 1 Unit Data Cabinet | 13,440.00 | 10,500.00 | Cherimel Philippines, Inc. |
| AM - Negotiation (Others) | Airtransport/Chartering Services | 982,800.00 | 982,800.00 | INAEC Aviation Corp. |
| AM - Negotiation (Others) | Three (3) Months Consultancy Services under the Office of the Chairman for the period July 27, 2015 to October 26, 2015 | 79,500.00 | 79,500.00 | Ms. Nicole I. Cordoves |
| AM - Negotiation (Others) | Ten (10) Years Lease of Office Space (887.24 sq. mtrs.) for LANDBAK Buendia Branch for the period January 1, 2016 to December 31, 2028 | 73,426,489.32 | 73,426,489.32 | National Police Commission |
| PB - Goods | One Lot Supply, Delivery, Installation, Testing and Commissioning of New Panelboard (PP9-B) and Replacement and Upgrading of Panelboard (PP9) at Electrical Room, 9th Floor, LANDBANK Plaza Building | 1,216,000.00 | 1,050,000.00 | MC Montgear Electromech Corporation |
| PB - Goods | One Lot Supply, Delivery and Installation of Systems Furniture at LANDBANK Antique, Legazpi, San Pablo and Calapan Office Building | 1,291,700.00 | 1,180,000.00 | HY-Int'l Unlimited Trading, Inc. |
| PB - Goods | One Lot Supply, Delivery and Installation of Various Signages at LANDBANK Luna, Agoo, Baler (San Luis LGU), Muñoz & Lebak Branches, Cabanatuan Branch Offsite ATM @ Fort Magsaysay and CELCOR, Polangui Branch Offsite ATM @ LGU Libon and Cebu capitol Branch Offsite ATM @ CSC | 1,398,500.00 | 1,228,500.00 | Pixign Advertising Corporation |
| PB - Goods | HP Arcsight EPS License Upgrade | 3,440,000.00 | 3,430,000.00 | Micro-D International, Inc. |
| PB - Goods | Three (3) Years License Subscription for Firemon Security Manager | 3,500,000.00 | 3,490,000.00 | Micro-D International, Inc. |
| PB - Goods | Supply and Delivery of One Hundred Twenty (120) Units Network Switch | 810,000.00 | 684,000.00 | Imax Technologies, Inc. |
| PB - Goods | One Lot Supply, Delivery and Installation of 3 Units Five (5) Pockets Currency Sorter Machine with Two (2) Years Warranty Plus Three (3) Years Maintenance Package at LANDBANK Buendia, Greenhills & West Avenue Cash Centers | 6,468,000.00 | 6,468,000.00 | Functional, Inc. |
| AM - Direct Contracting | 3 Pcs. Rustan's Gift Certificate @ P10,000.00 | 30,000.00 | 30,000.00 | Rustan's Commercial Corporation |
| AM - Direct Contracting | Upgrading/Enhancement of the LANDBANK Medical Charts and Records of Employees System | 20,000.00 | 20,000.00 | Mr. Chester Lewis I. Altuna |
| AM - Direct Contracting | One Lot Dismantling and Reinstallation of 8 Units Analog CCTV Camera at LANDBANK Antipolo Warehouse | 85,898.00 | 85,700.00 | Imax Technologies, Inc. |
| AM - Direct Contracting | One Lot LANDBANK Switch Migration Implementation Project Development (1 Unit) and Project Deployment (1,425 Units) | 7,225,680.00 | 7,225,680.00 | Diebold Philippines, Inc. |
| AM - Direct Contracting | 1 Unit Junior Executive Chair, Giroflex 63-8074 | 30,690.00 | 30,690.00 | Contract Design & Systems Furniture Specialist, Inc. |
| AM - Direct Contracting | 3 Units 4-Drawer Lateral File Cabinet with Overhead | 62,325.00 | 62,325.00 | CWC International, Corp. |
| AM - Direct Contracting | Supply and Delivery of Systems Furniture for the Additional Workstations of Various Department at LANDBANK Plaza | 1,070,966.00 | 956,220.00 | CWC International, Corp. |
| AM - Repeat Order | Supply and Delivery of 300 Pcs. LANDBANK T-Shirt with Collar | 60,000.00 | 56,664.00 | Dominion Intertrade Corporation |
| AM - Shopping (52.1b >50k) | 40 Pcs. Black Ribbon for Uchida Checkwriter, Genuine | 88,000.00 | 88,000.00 | Pacific Office Solutions Inc. |
| AM - Shopping (52.1b >50k) | 1,240 Pcs. Sign Pen, 0.5 Refillable (Black) | 62,248.00 | 62,124.00 | Ban Bee Commercial Co., Inc. |
| AM - Shopping (52.1b >50k) | 200 Bxs. Continuous Form, Size: 11" x 14-7/8", 56 GSM, 3-Ply, Blue Bar Without Side Perforation | 154,000.00 | 150,000.00 | Consolidated Paper Products, Inc. |
| AM - Shopping (52.1b >50k) | 200 Bxs. Continuous Form, Size: 13" x 9-1/2", 56 GSM, 3-Ply, Plain With Side Perforation | 91,000.00 | 91,000.00 | Metro Paper Converter Phils., Inc. |
| AM - Nego (TFB 53.1) | One Lot Supply and Delivery of Rubber Matting for the 10th and 34th Floors of LANDBANK Plaza Building, Malate, Manila | 1,414,000.00 | 1,286,093.02 | CAM Enterprises |
| AM - Nego (TFB 53.1) | 100 Weeks Garbage Collection Services (Solid/Non-Recyclables Wastes) for LANDBANK Plaza Building and LANDBANK Warehouse - Antipolo City | 2,200,000.00 | 2,100,000.00 | IPM Construction & Development Corporation |

| Mode of Procurement | Name of Project | ABC (PhP) | Contract Cost (PhP) | Contractor/Supplier/ Consultant |
|---------------------------|---|--------------|------------------------|--|
| AM - Nego (TFB 53.1) | 16,280 Boxes Staple Wire, Standard #35, Copper Wire, 5,000 Pcs./Box | 618,640.00 | 609,686.00 | Milouch Enterprises |
| AM - Negotiation (Others) | 2,000 Pads Manager's Check, 3 Ply with Barcode and Backprinting (Basestock) for LANDBANK Branches | 1,016,000.00 | 1,016,000.00 | National Printing Office |
| AM - Negotiation (Others) | 22,000 Pcs. Continuous Form Check with Barcode and Backprinting for the Philippine Navy - IPMS | 220,000.00 | 209,000.00 | National Printing Office |
| AM - Nego (SVP 53.9>50K) | One Lot Repair of One (1) Unit – 15 KVA Generator Set located at LANDBANK Tayuman Branch | 71,700.00 | 71,700.00 | Trade Venture International Corp. |
| AM - Nego (SVP 53.9>50K) | One Lot Supply and Delivery of Cash Safe with Time Delay Lock at LANDBANK U.P. Los Baños Branch Sub-COU, Dipolog and Pagadian Branches | 353,500.00 | 325,000.00 | Vault System Corp. |
| AM - Nego (SVP 53.9>50K) | One Lot Supply, Delivery and Installation of One (1) Set Electronic Check Clearing System Machine with Personal Computer and Laser Printer at LANDBANK Jaro Branch (FOB Destination) | 122,999.70 | 122,999.70 | Remax International, Inc. |
| AM - Nego (SVP 53.9>50K) | Catering Services (Dinner Buffet) for the LANDBANK Gawad Punla Awarding Ceremony on August 20, 2015 (500 pax) | 275,000.00 | 275,000.00 | Hizon's Catering Services |
| AM - Nego (SVP 53.9>50K) | One Lot Supply, Delivery and Installation of 2 Sets Electronic Check Clearing System Machine with Personal Computer and Laser Printer at LANDBANK San Fernando (P) and La Trinidad Branches (FOB Destination) | 240,000.00 | 240,000.00 | Remax International, Inc. |
| AM - Nego (SVP 53.9>50K) | 5,280 Bdls. Credit Cash Transfer Slip | 284,592.00 | 256,608.00 | Centurian Int'l. Corp. |
| AM - Nego (SVP 53.9>50K) | 3,520 Bundles Specimen Signature Card with Logo | 496,320.00 | 387,200.00 | Consolidated Paper Products, Inc. |
| AM - Nego (SVP 53.9>50K) | 80 Rolls Polyolefin Centerfolded Shrinkable Film | 240,000.00 | 216,200.00 | Packware Phils., Inc. |
| AM - Negotiation (Others) | 1 Unit Fax Machine & 1 Unit Time Recorder (Bundy Clock) | 17,995.00 | 17,995.00 | Business Machines Corp. |
| AM - Negotiation (Others) | 1 Unit Shredder, Light User | 15,200.00 | 15,200.00 | Business Machines Corp. |
| AM - Nego (SVP 53.9>50K) | One Lot Supply, Delivery and Installation of 1 Unit each of Cash Safe with Time Delay Lock, Cash Vault Door with Time Lock, Emergency Exit Door and Vault Ventilator at LANDBANK Allen EO | 352,500.00 | 325,000.00 | Vault System Corp. |
| AM - Negotiation (Others) | Supply and Delivery of 4 Pcs. Parking Delineator at LANDBANK Camp Crame Branch | 18,000.00 | 16,000.00 | Adlite Advertising |
| AM - Negotiation (Others) | One Lot: 1) Repair of Ten (10) Units 4-Drawer Insulated Filing Cabinet 2) Supply and Installation of Combination Lock for 4-Drawer Insulated Filing Cabinet | 22,300.00 | 19,500.00 | Vault System Corp. |
| AM - Negotiation (Others) | 1 Unit iPad Air2, 64GB, Wifi + Cellular | 32,000.00 | 32,000.00 | Senco Link Technologies, Inc. |
| AM - Negotiation (Others) | 1 Unit Fax Machine & 1 Unit Time Recorder (Bundy Clock) | 17,995.00 | 17,995.00 | Business Machines Corp. |
| AM - Nego (SVP 53.9>50K) | One Lot Supply and Delivery of Various Construction Materials (3 Items) | 210,560.00 | 200,000.00 | First Wild West Marketing |
| AM - Nego (SVP 53.9>50K) | One Lot Supply, Delivery and Installation of Sunscreen/ Roller Blinds at the following LANDBANK Offices: 1) Lilooy Branch – Area: 615 sq. ft. 2) Allen extension Office – Area: 744.90 sq. ft. | 164,190.00 | 161,891.00 | CPA Interiors |
| AM - Negotiation (Others) | Supply and Delivery of 1 Unit Flatbed Scanner | 34,950.00 | 34,950.00 | Pantronics International Corp. |
| AM - Negotiation (Others) | One Lot Installation/ Relocation of Voice and Data Ports at LANDBANK Personnel Administration Department and Program Management Department | 39,293.80 | 37,000.00 | Celtech Network system & Electrical Services, Inc. |
| AM - Negotiation (Others) | Thirty (30) sets Basketball Uniform & Twelve (12) sets Volleyball Uniform for Government Corporations Athletic Association Tournament | 31,500.00 | 31,500.00 | Hardess Sportswear and Tailoring |

| Mode of Procurement | Name of Project | ABC (PhP) | Contract Cost (PhP) | Contractor/Supplier/ Consultant |
|---------------------------|---|--------------|------------------------|--|
| AM - Negotiation (Others) | One Lot Dismantling, Relocation, Reinstallation, Repolishing and Repair Including Change of Combination and Mechanism of Cash Vault Door, Emergency Exit Door, Vault Ventilator and Cash Safe from Old Site to New Site of LANDBANK Antipolo Branch | 50,000.00 | 35,000.00 | Mosler Philippines, Inc. |
| AM - Negotiation (Others) | One (1) Unit Electronic Time and Dater Machine | 32,670.00 | 32,670.00 | Daniel Merchandising |
| AM - Negotiation (Others) | One Lot Replacement of Condenser Fan Motor of One (1) 3.0 TR Split Type Floor Mounted Airconditioning Unit located at LANDBANK Taguig City Hall Branch | 12,800.00 | 12,800.00 | Freemen Enterprises |
| AM - Nego (SVP 53.9>50K) | Installation of 512kbps IPVPN Line for LANDBANK Baclaran Accounting Center | 72,800.00 | 72,800.00 | Eastern Communications |
| AM - Nego (SVP 53.9>50K) | Installation of 64kbps IPVSAT Line for LANDBANK Tagum Extension Office | 289,520.00 | 289,520.00 | Solid Broadband Corp. (Destiny) |
| AM - Nego (SVP 53.9>50K) | Installation of 128kbps IPVPN Line for LANDBANK Cabanatuan's Offsite ATM located at PJGMRMC | 86,240.00 | 86,240.00 | Philippine Long Distance Telephone Co. |
| AM - Nego (SVP 53.9>50K) | Installation of IPVPN Lines using 128kbps for LANDBANK Offsite ATMs at Puregold Jr. Cainta & Pilar Local Government Unit - Pilar, Bataan, 2Mbps via DSL for LANDBANK Bataan Offsite ATM located at Bataan General Hospital and 256kbps for LANDBANK Sibulan Local Government Unit Offsite ATM | 310,240.00 | 310,240.00 | Philippine Long Distance Telephone Co. |
| AM - Nego (SVP 53.9>50K) | Installation of 2Mbps Radius Metro-E/eLAN for LANDBANK Government Insurance System Head Office | 174,000.00 | 174,000.00 | Radius Telecoms, Inc. |
| AM - Nego (SVP 53.9>50K) | Bandwidth upgrade of LANDBANK Gov't. Service Insurance System Branch and Installation of 256Kbps IPVPN Line for LANDBANK Pagadian Offsite ATM located at Zamboanga del Sur Provincial Capitol and LANDBANK Offsite ATMs at Alabel Public Market, Oliver Enterprise and City Government of Puerto Princesa | 319,312.00 | 319,312.00 | Philippine Long Distance Telephone Co. |
| AM - Negotiation (Others) | 10,000 Pcs. Flyers for the Philippine Quality Award Campaign | 22,000.00 | 22,000.00 | Printon Press |
| AM - Negotiation (Others) | One Lot General Cleaning and Replacement of Defective Parts of Airconditioning System of Toyota Innova with Plate No. ZMM-459 assigned at LANDBANK Intramuros Branch | 12,768.00 | 12,768.00 | Integrated Automative Services, Inc. |
| AM - Nego (SVP 53.9>50K) | Venue and Catering Services for the Training on Government Procurement Reform Act (RA 9184) and Agency Procurement Compliance and Performance Indicators (APCPI) System to be held in Baguio | 72,000.00 | 72,000.00 | Prince Plaza Hotel |
| AM - Negotiation (Others) | One Lot Catering Services (Lunch, PM Snacks and Dinner) for the Corporate Services Sector's Performance Review on August 3, 2015 (76 Pax) | 38,000.00 | 38,000.00 | Lettered L Food Services |
| AM - Nego (SVP 53.9>50K) | Supply and Delivery of 41 Units Multifunction Printer (Non-Standard) | 298,685.00 | 287,000.00 | Link Network Solutions, Inc. |
| AM - Nego (SVP 53.9>50K) | 12 Units Portable Bill Counter | 480,000.00 | 480,000.00 | Functional, Inc. |
| AM - Nego (SVP 53.9>50K) | 6 Units Portable Bill Counter | 240,000.00 | 240,000.00 | Functional, Inc. |
| AM - Nego (SVP 53.9>50K) | One Lot Supply and Delivery of the following: 1) 12 Pcs. Combination Pliers, 8" 2) 12 Pcs. Side Cutter, 8" 3) 12 Pcs. Screwdriver Set | 151,164.00 | 151,164.00 | Junna Industrial Corporation |
| AM - Negotiation (Others) | 2 Units Network Switch | 16,000.00 | 6,750.00 | Imax Technologies, Inc. |
| AM - Nego (SVP 53.9>50K) | Supply and Delivery of 1 Unit Laptop Computer, Non-Standard | 70,000.00 | 46,300.00 | Senco Link Technologies, Inc. |
| AM - Negotiation (Others) | 1 Unit Paper Shredder, Heavy User | 49,890.00 | 48,500.00 | Business Machines Corporation |
| AM - Nego (SVP 53.9>50K) | 8 Units Bill Counter, Portable Type for Various LANDBANK Branches/Extension Offices | 320,000.00 | 320,000.00 | Functional, Inc. |
| AM - Nego (SVP 53.9>50K) | One Lot Portable Exhibit Booth System | 350,000.00 | 350,000.00 | RS Concepts Media Services Agency |
| AM - Negotiation (Others) | One Lot Supply and Delivery of Various Electrical Materials (7 Items) | 41,061.00 | 40,475.00 | Innovalite Enterprises |

| Mode of Procurement | Name of Project | ABC (PhP) | Contract Cost (PhP) | Contractor/Supplier/ Consultant |
|----------------------------|---|---------------|------------------------|--|
| AM - Nego (SVP 53.9>50K) | One Lot Supply, Delivery and Installation of Various Audio-Visual Equipment at Conference Room, 15th Floor, LANDBANK Plaza Building | 147,900.00 | 93,719.00 | Tricom Dynamics |
| AM - Nego (SVP 53.9>50K) | One Lot Supply, Delivery and Installation of 1 Unit 65" 4K Ultra High Definition LED Television at Trading Room, 15th Floor, LANDBANK Plaza Building | 131,950.00 | 113,522.00 | Avid Sales Corporation |
| AM - Negotiation (Others) | Extension of Security Guard Services for LANDBANK Branches and Offices located in Region 1 for the period October 16, 2015 to December 27, 2015 | 2,728,344.00 | 2,728,344.00 | Mandarin Security Services, Inc. |
| AM - Negotiation (Others) | Extension of Security Guard Services for LANDBANK Branches and Offices located in Region 4A for the period October 1, 2015 to December 27, 2015 | 3,010,732.27 | 3,010,732.27 | Lockheed Security and Investigation Agency, Inc. |
| PB - Goods | One Lot Supply and Delivery of Various Steel Cabinets at LANDBANK COA, Pasig C. Raymundo, Oroquieta, San Fernando (P), Ilagan Branches and Makati Accounting Center | 759,000.00 | 759,000.00 | Tri-M Vault Specialist |
| PB - Goods | One Lot Supply, Delivery and Installation of Additional Switches for LANDBANK Network Infrastructure | 48,687,000.00 | 48,500,000.00 | Trends and Technologies, Inc. |
| PB - Goods | One Lot Hardware Infrastructure for ATM System Replacement Project | 17,310,000.00 | 17,100,000.00 | Trends and Technologies, Inc. |
| PB - Goods | 3 Units Currency Bill Counter, Portable-Type with Counterfeit Detector for Philippine Peso with Three (3) Years Warranty Plus Two (2) Years Maintenance Package | 630,000.00 | 630,000.00 | Functional, Inc. |
| AM - Direct Contracting | Supplemental contract for the ATM System Replacement Project due to change of Implementation Strategies from Two to Three Phases; and Inclusion of Ominipay's BIN Prepaid Cards to be Paid Upon System Installation in the Production Environment | 27,129,980.20 | 27,129,980.20 | Fidelity International Resource Management, Inc. (FIS) |
| AM - Direct Contracting | 4 Pcs. DTC4500 White Ribbon, 2000 | 16,560.00 | 16,560.00 | Commerce Asia, Inc. |
| AM - Direct Contracting | Renewal of Existing Ten (10) Licenses of Computer Associate Service Desk Manager Analyst for the period April 3, 2015 to April 2, 2016 | 308,825.00 | 308,285.00 | Enterprise Information Technology Corporation (EITC) |
| AM - Direct Contracting | Annual Maintenance for OCM24-Customization for LANDBANK VISA Debit Card for the period July 1, 2015 to December 31, 2016 and Electronic Modified Disbursement System Enhancement for the Interface with the Electronic Premium Reporting System of Philhealth | 3,237,504.80 | 3,237,504.80 | Terasystem, Incorporated |
| AM - Direct Contracting | Two (2) Pails Engine Oil, Part No. 93636/P (to refill the engine of 4 Units Genset at LANDBANK Plaza) | 10,886.40 | 10,886.40 | Gendiesel Phils., Inc. |
| AM - Direct Contracting | Repair/Replacement of Defective Parts of Fuji MICR Check Processing Machine Model FB-11 with Serial No. 08017294 | 33,315.51 | 33,315.51 | Functional, Inc. |
| AM - Direct Contracting | One Lot Supply and Delivery of the Various Ink Cartridge for Fuji Xerox Docuprint C2200 Printer (4 Items) | 56,715.00 | 45,622.00 | Otus Copy Systems, Inc. |
| AM - Direct Contracting | One Year Software Maintenance for iAccess and weAccess Internet Banking Systems for the period Sept.1, 2015 to August 31, 2016 | 2,010,000.00 | 2,010,000.00 | Process Outsourcing Service Technicians, Inc. |
| AM - Direct Contracting | One (1) Year Maintenance Service for 1 Unit NCR 7720 MICR Check Encoder Machine with Serial No. 53-28364964 for the period September 1, 2015 to August 31, 2016 | 12,936.00 | 12,936.00 | RSL Enterprises, Inc. |
| AM - Repeat Order | 516 Units Inactivated Influenza Virus Vaccine | 153,768.00 | 153,768.00 | GB Distributors, Inc. |
| AM - Shopping (52.1b >50k) | One Lot Supply and Delivery of Toners and Drum for Brother 2840 Fax Machine, Genuine (3 Items) | 59,575.00 | 44,400.00 | IGEM Enterprises |
| AM - Nego (Common-Use) | 1) 1,020 Bundles Looseleaf Cover, 50 sets/bundle 2) 800 Pcs. Whiteboard Marker (480 Ps. Black & 320 Pcs. Blue) 3) 140 Rolls Plastic Twine | 567,566.40 | 567,566.40 | DBM-Procurement Service |
| AM - Negotiation (Others) | LANDBANK West Avenue Branch Building Renovation Project | 5,558,842.37 | 5,558,842.37 | LBP Resources Development Corporation |

| Mode of Procurement | Name of Project | ABC (PhP) | Contract Cost (PhP) | Contractor/Supplier/ Consultant |
|---------------------------|---|--------------|------------------------|--|
| AM - Negotiation (Others) | 1) 20 Pcs. Cash Box Small Size w/ Key Lock & Combination Lock 2) 19 Pcs. Cash Box Big Size with Key Lock & Combination Lock | 176,200.00 | 176,200.00 | Stanley Bradley Trading, Inc. |
| AM - Negotiation (Others) | 60 Bxs. Invoice and Receipt of Accountable Forms | 48,000.00 | 45,000.00 | Consolidated Paper Products, Inc. |
| AM - Nego (SVP 53.9>50K) | One Lot Supply and Delivery of Various Painting Materials (10 Items) | 29,784.00 | 27,277.00 | Viva Sales Enterprises |
| AM - Nego (SVP 53.9>50K) | 10,000 Pcs. Flyers | 11,500.00 | 10,500.00 | Dependable Packaging & Printing Corp. |
| AM - Nego (SVP 53.9>50K) | 2,160 Pads Application for Manager's Check, Demand Draft, Electronic Money Transfer, Traveller's Check and Gift Check | 121,716.00 | 109,512.00 | NMV Printing Haus & General Merchandise |
| AM - Nego (SVP 53.9>50K) | 20 Cyls. Refrigerant 22 (R-22) @ 13.6 kilos per cylinder (minimum), Brand New | 62,560.00 | 61,200.00 | Delsa Chemicals and Multi-Products, Inc. |
| AM - Negotiation (Others) | 1 Unit Shredder, Heavy User | 48,880.00 | 48,500.00 | Business Machines Corp. |
| AM - Negotiation (Others) | 14 Bxs. Window Envelope with Print | 19,250.00 | 13,790.00 | Centurian International Corp. |
| AM - Negotiation (Others) | 11 Bxs. Business Reply Envelope with Print and 10,000 Pcs. Window Envelope for ATM Card | 31,375.00 | 26,120.00 | NMV Printing Haus & General Merchandise |
| AM - Nego (SVP 53.9>50K) | 120,000 Pcs. Plastic Money Bag | 85,200.00 | 72,000.00 | First Wild West Marketing |
| AM - Negotiation (Others) | 3,500 Pcs. Unit Investment Trust Fund Forms | 19,950.00 | 19,600.00 | Innovation Printshoppe, Inc. |
| AM - Negotiation (Others) | 14,000 Sets Pin Mailer | 23,800.00 | 21,000.00 | Consolidated Paper Products, Inc. |
| AM - Negotiation (Others) | One Lot Supply and Delivery of Various Electrical Materials (7 Items) | 12,097.00 | 11,852.00 | First Wild West Marketing |
| AM - Nego (SVP 53.9>50K) | Supply and Delivery of 100 Sheets 4' x 8' Non-Postformable Laminate | 168,266.00 | 168,266.00 | Architects Interiors |
| AM - Nego (SVP 53.9>50K) | 50 Bxs. 4 Pair Category 5e UTP LAN Cable | 200,000.00 | 159,950.00 | Arrow Electrical Supply |
| AM - Nego (SVP 53.9>50K) | Psychological Assessment Services for the Comprehensive Psychological Assessment of Senior, Middle and Junior Executives of the Bank (194 Examinees) | 499,744.00 | 499,744.00 | Behavioral Dynamics, Inc. |
| AM - Nego (SVP 53.9>50K) | One Lot Supply and Delivery of 1 Unit Cash Safe with Time Delay Lock at LANDBANK Tagum Extension Office | 122,000.00 | 115,000.00 | Vault System Corp. |
| AM - Nego (SVP 53.9>50K) | One Lot Supply and Delivery of Various Chairs at LANDBANK Lilo Branch (6 Items) | 333,897.23 | 217,300.00 | HY-International Unlimited Trading Company |
| AM - Negotiation (Others) | Services of Instructor for the Conduct of the following Learning Sessions under the 2015 iLiveWellness of the Bank: • Food Cart Business • Franchising for Filipino Entrepreneurs | 40,000.00 | 40,000.00 | Skill Power Institute, Inc. |
| AM - Nego (SVP 53.9>50K) | One Lot Supply and Delivery of Various Painting Materials (11 Items) | 76,880.16 | 47,917.00 | Viva Sales Enterprises |
| AM - Negotiation (Others) | 2,400 Pcs. LANDBANK Prepaid Card Welcome Kit | 17,280.00 | 17,280.00 | Jen Print, Inc. |
| AM - Nego (SVP 53.9>50K) | Installation of 128kbps IPVPN Line for LANDBANK Offsite ATMs at Aklan Provincial Hospital, Aklan Provincial Government, CAAP Kalibo International Airport, Mati Local Government Unit and Cadiz City Hall | 448,000.00 | 448,000.00 | InnoVe Communications |
| AM - Negotiation (Others) | One Lot Stage/Venue Set-up/Décor for the 2015 Gawad PUNLA Awards on August 20, 2015 | 28,048.78 | 28,048.78 | VER Flower Shop |
| AM - Negotiation (Others) | 15,000 Pcs. each of 2-Panel and 3-Panel Brochures for LANDBANK Housing and Small and Medium Enterprises Loan Programs | 41,100.00 | 41,100.00 | Dependable Packaging & Printing House Corp. |
| AM - Negotiation (Others) | Entertainment Services for the 52nd Anniversary-State of the Bank Address on August 7, 2015 | 50,000.00 | 50,000.00 | Great Starx Events Concepts, Inc. |
| AM - Negotiation (Others) | Catering Services (Cocktail Buffet) for the LANDBANK 2015 Gawad Punla on August 20, 2015 (300 pax) | 40,500.00 | 40,500.00 | Hizon's Restaurant and Catering Services, Inc. |
| AM - Negotiation (Others) | Supply and Delivery of 2 Units Multifunction Printer | 42,000.00 | 39,400.00 | Link Network Solutions, Inc. |

| Mode of Procurement | Name of Project | ABC (PhP) | Contract Cost (PhP) | Contractor/Supplier/ Consultant |
|----------------------------|---|--------------|------------------------|---|
| AM - Nego (SVP 53.9>50K) | External Training on Table Etiquette Inclusive of Dinner for the Special Works Action Team (SWAT) Batch 2 and 3 on August 17, 2015 | 126,000.00 | 126,000.00 | Diamond Hotel Philippines |
| AM - Negotiation (Others) | One Lot Catering Services for the Consultative Meeting and Briefing of SWAT Batch 2 & 3 on August 17 and 18, 2015 | 48,600.00 | 48,600.00 | Lourdes Estrellado's Catering Services |
| AM - Negotiation (Others) | 21 Months Lease of ATM Space (1 sq. mtr.) at the District/Cavite Commercial Town Center, Inc. to start upon installation ATM Unit | 2,587.20 | 2,587.20 | Cavite Commercial Town Center, Inc. |
| AM - Negotiation (Others) | Entertainment Services for the 52nd Anniversary – Gawad Pitak on August 7, 2015 (Black Theater Dancers) | 50,000.00 | 50,000.00 | Great Starx Events Concepts, Inc. |
| PB - Goods | One Lot Supply and Delivery of Various Chairs at LANDBANK J.G. Summit Center | 731,000.00 | 482,000.00 | Design Excellence Home & Office System |
| PB - Goods | Supply and Delivery of 19,500 Pcs. Plastic Loan Folder with Two Fastener (Red – 8,300 Pcs. and Green – 11,200 Pcs.) | 1,072,500.00 | 1,033,500.00 | Stanley Bradley Trading, Inc. |
| PB - Goods | One Lot Supply and Delivery of Various Chairs at the following LANDBANK Bicutan DOST Branch, Buug Branch, Batac Branch Pinamayanan Branches and Pampanga Accounting Center | 958,400.00 | 690,100.00 | HY-International Unlimited Trading, Inc. |
| PB - Goods | One Lot Supply and Delivery of Various Steel Cabinets at Eight (8) LANDBANK Offices | 617,000.00 | 614,000.00 | Tri-M Vault Specialist |
| AM - Direct Contracting | One Lot Annual Maintenance for On-Line Cardholders Management 24 Hours (OCM24) System for the period August 1, 2015 to December 31, 2015/OCM 24 Customization for ACRF No. 2015-010 | 7,919,160.00 | 7,919,160.00 | Terasystem Incorporated |
| AM - Direct Contracting | Two Lots Subscription to PLDT BizDSL SmallBiz Jr for eBanking Systems to be installed at LANDBANK Plaza 16th Floor | 333,760.00 | 333,760.00 | Philippine Long Distance Telephone Co. |
| AM - Direct Contracting | One Lot Relocation and Reinstallation of the Existing Leased Line of LANDBANK Urdaneta Offsite ATM located at CB Mall | 5,600.00 | 5,600.00 | Bayan Telecommunications |
| AM - Direct Contracting | Services to Conduct Loan Portfolio Management Training in Butuan City on August 21 to 22, 2015 and Tuguegarao City on September 18, to 19, 2015 | 690,000.00 | 690,000.00 | Ateneo de Manila University Graduate School of Business Center for Continuing Education |
| AM - Direct Contracting | 2 Units Mobile Pedestal Cabinet, 3 Drawers | 10,000.00 | 10,000.00 | CWC International Corporation |
| AM - Shopping (Others) | 1,480 Rolls Packaging Tape, Width: 48mm (2"), Length: 50m | 23,680.00 | 22,570.00 | Dan Daryll Phils., Inc. |
| AM - Shopping (52.1b >50k) | 23 Pcs. Toner CE285A for HP Laserjet P1102 Printer, Genuine | 65,550.00 | 34,500.00 | Igem Enterprises |
| AM - Negotiation (Others) | Lease of Office Space (282.37 sq. mtrs.) for LANDBANK Bangued Branch for the period September 16, 2015 to September 15, 2020 | 5,304,606.00 | 5,304,606.00 | Municipality of Bangued Abra |
| AM - Negotiation (Others) | 1,000 Sets Continuous Form Checks, 3 Ply with Barcode and Backprinting for Philippine Ports Authority, Port Management Office – Bataan/Aurora | 62,200.00 | 62,200.00 | National Printing Office |
| AM - Negotiation (Others) | LANDBANK San Juan (Batangas) Extension Office Renovation Project | 2,760,052.00 | 2,760,052.00 | LBP Resources & Development Corp. |
| AM - Negotiation (Others) | 10,000 Pcs. Continuous Form Checks, 1 Ply with Barcode and Backprinting for Department of Labor and Employment SPES-Tuguegarao | 115,000.00 | 115,000.00 | National Printing Office |
| AM - Negotiation (Others) | 33 Pcs. Black Jacket with Embroidered Logo and Print | 42,900.00 | 41,250.00 | Brightview Trading Ventures Corp. |
| AM - Nego (SVP 53.9>50K) | 1,000 Pcs. CD Reproduction of LANDBANK Brand Identity Manual | 148,880.00 | 148,880.00 | K.O.B.S. Customer First Trading, Inc. |
| AM - Negotiation (Others) | One Lot Supply and Delivery of 6 Units Manual Dater Machine with Inscription & 1 Unit 12-Digit Numbering Machine | 13,575.00 | 13,360.00 | MCSA Marketing |
| AM - Nego (SVP 53.9>50K) | One Lot Supply, Delivery and Installation of Biometric Device with Management Software with Three (3) Years Warranty Plus Two (2) Years Maintenance Package at LANDBANK Paseo de Sta. Rosa (Laguna), San Juan (Batangas), Allen (Northern Samar), Dalaguete (Cebu) and Consolacion (Cebu) Extension Offices | 240,000.00 | 240,000.00 | Cosmotech Philippines, Inc. |

| Mode of Procurement | Name of Project | ABC (PhP) | Contract Cost (PhP) | Contractor/Supplier/ Consultant |
|---------------------------|--|--------------|------------------------|---|
| AM - Negotiation (Others) | 10 Reams Special Paper with LANDBANK Logo | 22,000.00 | 22,000.00 | Forms International Enterprises |
| AM - Nego (SVP 53.9>50K) | One Lot Supply and Delivery of Various Pouch Bags with Individual Heavy Duty for LANDBANK ACMD Cash Center | 67,150.00 | 67,150.00 | Qualitex Leathergoods |
| AM - Negotiation (Others) | 10,000 Pcs. Window Envelope for ATM Card | 16,500.00 | 15,900.00 | NMV Printing Haus and General Merchandise |
| AM - Nego (SVP 53.9>50K) | One Lot Supply and Delivery of Various Construction Materials (8 Items) | 65,450.00 | 53,950.00 | White House Corporation |
| AM - Nego (SVP 53.9>50K) | One Lot Renovation of LANDBANK Taft Avenue Branch's Offsite ATM Booth located at Technological University of the Philippines | 57,950.00 | 52,460.82 | A. De Leon Construction Services |
| AM - Negotiation (Others) | 4 Units Stanchion Post with Velvet Rope for LANDBANK Batasan Branch | 13,400.00 | 13,400.00 | Creative Mist Net, Inc. |
| AM - Nego (SVP 53.9>50K) | Entertainment Services for the 52nd Anniversary-Landbanker's Night on August 28, 2015 | 350,000.00 | 350,000.00 | Great Starx Events Concepts, Inc. |
| AM - Negotiation (Others) | One Lot Replacement of Condenser Fan Motor and Relocation of Air Cooled Condensing Unit Including Testing and Commissioning of One (1) Unit 3.0 TR Split Type Floor Mounted Airconditioning Unit located at LANDBANK Marcos Highway Branch – P. Tuazon Ave., Marikina City | 18,000.00 | 18,000.00 | Manara Marketing |
| AM - Nego (SVP 53.9>50K) | One Lot Services for the 52nd Anniversary-Landbanker's Night on August 28, 2015 | 492,800.00 | 492,800.00 | Great Starx Events Concepts, Inc. |
| AM - Nego (SVP 53.9>50K) | One Lot Supply, Delivery, Installation and Activation of Fire and Burglar Alarm System devices at LANDBANK Liloy (Zamboanga Del Norte) Branch | 249,715.00 | 191,449.00 | Security & SystemsMonitoring, Inc. |
| AM - Negotiation (Others) | One Lot Repair/Replacement of Defective Parts of Toyota Hilux with Plate No. ZNB-669 assigned at LANDBANK Taft Avenue Branch | 13,610.00 | 13,610.00 | Richwell Trading Corporation |
| AM - Negotiation (Others) | One Lot Repair/Replacement of Defective Parts of Toyota Innova with Plate No. UQR-822 assigned at LANDBANK North NCRBG Cluster C | 23,119.04 | 23,119.04 | Man-Ar Auto Repair Shop |
| AM - Nego (SVP 53.9>50K) | One Lot Supply of 8 Sets Piña Jusi Barong and Black Pants for LANDBANK Musical Ensemble (Male) and 12 Sets Piña Jusi Barong and Black Pants for LANDBANK Musical Ensemble (Female) | 64,400.00 | 64,400.00 | Cebiano's Burdang Lumban |
| AM - Negotiation (Others) | 1,160 Rolls Journal Tape (2-Ply) for Unisys DP35/Fujitsu MICR Encoder | 34,800.00 | 29,000.00 | Metro Paper Converter Phils., Inc. |
| AM - Nego (SVP 53.9>50K) | Venue, Food & Drinks. Caddie Fee, Golf Carts, etc. for the 3rd LANDBANK Golf Tournament under the iLiveWellness 2015 on August 16, 2015 (20 Players) | 74,000.00 | 73,000.00 | South Links Golf Club |
| AM - Nego (SVP 53.9>50K) | Various Medicine & Medical Supplies (14 Items) | 73,210.00 | 56,349.05 | Rose Pharmacy, Consulta Farmacia Drugstore Chain, Inc., Carachem Pharmaceuticals, Inc. & Mercury Drug Corp. |
| AM - Nego (SVP 53.9>50K) | Services for the Customer Segmentation/ Profiling Project | 500,000.00 | 500,000.00 | Navarro Amper & Co. |
| AM - Nego (SVP 53.9>50K) | 4 Units DLP Multimedia Projector | 118,000.00 | 112,800.00 | Avid Sales Corporation |
| AM - Nego (SVP 53.9>50K) | One Lot Supply, Delivery and Installation of Door Access System at Customer Care Center, 32nd Floor, LANDBANK Plaza Building | 128,800.00 | 115,000.00 | HITEC International Corporation |
| AM - Negotiation (Others) | One Lot Force Opening of ATM Vault Lock of ATM Installed at Department of National Defense | 12,500.00 | 12,500.00 | Protection Technology, Inc. |
| AM - Nego (SVP 53.9>50K) | 2 Sets Various Fireman's Accessories (5 Items) | 204,000.00 | 203,209.50 | Top Rigid Industrial Safety Supply, Inc. |
| AM - Nego (SVP 53.9>50K) | One Lot Installation of 256kbps IPVPN linefor Various LANDBANK Offsite ATMs | 274,400.00 | 274,400.00 | Philippine Long Distance Telephone Company |
| AM - Nego (SVP 53.9>50K) | Time Recorder (Bundy Clock) | 9,000.00 | 9,000.00 | Business Machines Corp. |
| AM - Negotiation (Others) | Twenty Years Lease of Office Space (600 sq. mtrs.) for LANDBANK Basco Branch to commence upon signing of contract | 7,995,833.04 | 7,995,833.04 | Sps. Rodolfo A. Furian, Jr. and Jocelyn B. Purian |
| AM - Negotiation (Others) | Lease Rental of 38 Units Copier Machines for LANDBANK Head Office Units Extension for the period September 1, 2015 to August 31, 2016 | 4,858,377.22 | 4,858,377.22 | eCopy Corporation |

| Mode of Procurement | Name of Project | ABC (PhP) | Contract Cost (PhP) | Contractor/Supplier/ Consultant |
|---------------------------|---|---------------|------------------------|--|
| AM - Negotiation (Others) | Entertainment Services (Black Theater Dancers) for the 52nd Anniversary - Gawad Entrepreneur/ KAAGAPAY/CFI on August 14, 2015 | 50,000.00 | 50,000.00 | Great Starx Events Concepts, Inc. |
| AM - Negotiation (Others) | Forty (40) Tickets for Rak of Aegis Musicale on August 14, 2015 | 85,000.00 | 75,024.00 | TicketWorld, Inc. |
| PB - Goods | One Lot Supply and Delivery of 195 Units Portable Currency Bill Counter with Counterfeit Detector for Philippine Peso with Three (3) Years Warranty (FOB Destination) | 29,250,000.00 | 29,250,000.00 | Functional, Inc. |
| PB - Goods | Supply, Delivery and Installation of 53 New Horizontal & 25 New Vertical Signages and Modification of 22 Existing Horizontal Signages and 9 Existing Vertical Signages at Various LANDBANK Branches/Offices (Lot 1) | 12,192,400.00 | 10,479,856.85 | Pixign Advertising Corporation |
| PB - Goods | Refacing of Horizontal Signages of Fourteen (14) LANDBANK Branches/Offices (Lot 2) | 1,263,600.00 | 988,486.61 | Pixign Advertising Corporation |
| PB - Goods | One Lot Supply, Delivery and Installation of Single Back-Up System Solution for Mainframe and Midrange Enterprise Platforms at LANDBANK Head Office Production and West Avenue Disaster Recovery Sites | 49,500,000.00 | 48,648,168.88 | Fritz and Macziol, Inc. |
| PB - Goods | One Lot Supply, Delivery and Installation of Various Tables and Systems Furniture at LANDBANK J.G. Summit Center | 711,000.00 | 697,132.80 | Vedula Enterprises, Inc. |
| PB - Goods | Supply and Delivery of 60 Boxes Ribbon for IBM Infoprint 6500 Printer | 600,000.00 | 597,000.00 | LSI Leading Technologies, Inc. |
| AM - Direct Contracting | Replacement of Various Defective Parts of Elevator No. 10 at LANDBANK Plaza Building, Malate, Manila | 118,428.23 | 118,428.23 | International Elevator & Equipment, Inc. |
| AM - Direct Contracting | Supply, Delivery and Installation of 12 Units ATM Encrypted Pin Pad Universal Large | 900,000.00 | 900,000.00 | Diebold Philippines inc. |
| AM - Direct Contracting | 109 Pcs. Secure Agency Cassettes for Diebold Opteva ATMs Concession: Five (5) Pcs. of Secure Currency Cassettes | 2,897,545.91 | 2,897,545.91 | Diebold Philippines Inc. |
| AM - Direct Contracting | Maintenance and replacement of defective Parts of Toyota Hilux with plate No. ZNC-251 assigned at LANDBANK Quezon City Circle Branch | 93,096.00 | 93,096.00 | Toyota Commonwealth, Inc. |
| AM - Direct Contracting | Replacement of defective MICS Telys/DEC 4000 Control Module for Generator Set No. 2 of LANDBANK West Avenue Building, West Avenue, Quezon City | 118,014.40 | 118,014.40 | Power Systems, Inc. |
| AM - Shopping (Others) | 380 Pcs. Sign Pen 0.7mm (Black), Refillable | 17,100.00 | 17,100.00 | Stanley Bradley Trading, Inc. |
| AM - Shopping (Others) | 240 Pcs. Refill for Pilot V5 RT Sign Pen Hi-Techpoint (Green) | 5,733.60 | 5,733.60 | National Book Store, Inc. |
| AM - Nego (TFB 53.1) | Three (3) Years Preventive Maintenance Services for Fire Detection and Alarm System and Fire Suppression System of LANDBANK Plaza Building | 957,000.00 | 955,045.64 | Pulser Enterprises, Inc. |
| AM - Nego (TFB 53.1) | Enhancing Customer Service Thru Mystery Client Project | 5,000,000.00 | 4,500,000.00 | Contact Asia Services, Inc. |
| AM - Negotiation (Others) | One Lot Supply, Delivery and Installation of One (1) Unit Brand New Motor Transfer Pump Assembly for the Water Supply located at the Transfer Pump Motor Room, Basement of LANDBANK Plaza Building, Malate, Manila | 3,000,000.00 | 2,837,581.13 | MC Montgear Electromech Corporation |
| AM - Negotiation (Others) | 6,000 Sets Manager's Check in Continuous Form, 3 Ply with Barcode and Backprinting intended for Administrative Accounting Department | 105,000.00 | 105,000.00 | National Printing Office |
| AM - Negotiation (Others) | Mailing of letters to LANDBANK depositors/clients with estimated quantity of 4,000 letters for five (5) months period (August 2015 to December 2015) | 40,000.00 | 40,000.00 | Philippine Postal Corporation |
| AM - Negotiation (Others) | 57,080 Reams Multicopy Paper, 80 gsm, Size: 210mm x 297mm | 6,735,440.00 | 6,725,736.40 | DBM-Procurement Service |
| AM - Negotiation (Others) | 25 Pcs. Plastic Trash Bin with Logo | 35,249.50 | 32,950.00 | Everlastic Trading |
| AM - Negotiation (Others) | One Lot Replacement of 4 Pcs. Tire and 1 Pc. Car Battery of Toyota Innova with Plate No. UQR-852 assigned at LANDBANK North NCRBG Cluster | 19,963.00 | 19,960.00 | Achievers Sales Corporation |
| AM - Negotiation (Others) | One Lot Supply and Delivery of Various Painting Materials (8 Items) | 28,840.00 | 28,840.00 | First Wild West Marketing |
| AM - Negotiation (Others) | One Lot Supply and Delivery of Various Construction Materials (10 Items) | 42,816.00 | 25,187.00 | Viva Sales Enterprises |

| Mode of Procurement | Name of Project | ABC (PhP) | Contract Cost (PhP) | Contractor/Supplier/ Consultant |
|---------------------------|--|---------------|------------------------|--|
| AM - Negotiation (Others) | 1 Unit IPAD Air2, 64GB, Wifi + Cellular | 32,000.00 | 32,000.00 | Senco Link Technologies, Inc. |
| AM - Nego (SVP 53.9>50K) | 3 Units Microsoft Office Professional (with MS Access) | 75,000.00 | 60,480.00 | Any Network Systems, Inc. |
| AM - Nego (SVP 53.9>50K) | 70,000 Pcs. iAccess Brochure | 64,400.00 | 60,200.00 | Synergy Grafix Corp. |
| AM - Negotiation (Others) | Repair/Replacement of Defective Parts of CTS LS 800 Electronic Clearing Check System Machine with Serial No. 110113 | 12,842.00 | 12,842.00 | Pacific Sun Solutions, Inc. |
| AM - Negotiation (Others) | 10 Sheets 4' x 8' Non-Postformable Laminate, Color: Surf | 16,826.60 | 16,826.60 | Architech & Interiors |
| AM - Negotiation (Others) | One Lot Replacement of Fan Motor of 1 Unit 7.5 TR Split Type Floor Mounted Airconditioning Unit located at LANDBANK Quezon City Circle Branch | 17,500.00 | 17,500.00 | MARCO, Inc. |
| AM - Nego (SVP 53.9>50K) | 20,000 Pcs. LANDBANK VISA Credit Card Brochure Plus Application Form | 82,000.00 | 68,600.00 | Synergy Grafix Corp. |
| AM - Nego (SVP 53.9>50K) | 1) Installation of 128kbps IPVPN Line for LANDBANK Tayuman Branch's Offsite ATM located at San Lazaro Hospital 2 | 58,760.00 | 58,760.00 | Bayan Telecommunications, Inc. |
| AM - Nego (SVP 53.9>50K) | Installation of IPVPN Lines using 256kbps for LANDBANK Offsite ATMs at Guimba Town Hall and San Juan Local Government Unit, Camp Vicente Lim 2, Cabanatuan Municipal Hall and City Government of Caloocan I & 128kbps for LANDBANK Quirino Isabela Local Government Unit Offsite ATM | 282,240.00 | 282,240.00 | Phill. Long Distance Telephone Co. |
| AM - Negotiation (Others) | 2 Units Cellular Phone | 13,980.00 | 13,980.00 | EZ Text Inc. |
| AM - Negotiation (Others) | Catering Services for the LANDBANK Ballroom Dancing Night on August 26, 2015 (150 pax) | 16,000.50 | 16,000.50 | Lettered L Food Services |
| AM - Negotiation (Others) | 23 Pcs. Black Collared T-Shirt with Logo for the Special Work Action Team Batch 4 Graduation on August 8, 2015 | 11,500.00 | 11,500.00 | Brightview Trading Ventures Corporation |
| AM - Negotiation (Others) | One Lot Supply, Delivery, Installation and Activation of Additional One (1) Unit Outdoor CCTV Camera at LANDBANK Pullan Branch | 39,021.25 | 39,021.25 | Insight Systems International Corp. |
| AM - Negotiation (Others) | Catering Services for the LANDBANK Branch Officers Development Program Graduation on September 3, 2015 (100 pax) | 30,000.00 | 30,000.00 | Lettered L Food Services |
| AM - Nego (SVP 53.9>50K) | Supply and Delivery of 2 Units Color Laser Printer Inclusive of 2 Sets of Consumables | 101,420.00 | 99,520.00 | Link Network Solutions, Inc. |
| AM - Negotiation (Others) | 25,000 Pcs. Deposit Account Information Leaflets | 15,500.00 | 14,750.00 | Innovation Printshoppe, Inc. |
| AM - Nego (SVP 53.9>50K) | 2 Units Bill Counter, Portable Type for Marcos Highway Branch | 80,000.00 | 80,000.00 | Functional, Inc. |
| AM - Negotiation (Others) | One Lot Supply, Delivery, Installation and Activation of CCTV Devices at YMCA & Camp Crame Branches | 48,600.00 | 45,900.00 | Arrowtek Corporation |
| AM - Nego (SVP 53.9>50K) | One Lot Supply, Delivery, Installation and Activation of Various Closed Circuit Television Devices at LANDBANK Liloy (Zamboanga del Norte) Branch | 436,900.00 | 200,828.00 | Imax Technologies, Inc. |
| AM - Negotiation (Others) | One Lot Supply, Delivery, Installation and Activation of CCTV Camera at LANDBANK FTI Branch | 17,000.00 | 8,300.00 | Comparts Computer Sales |
| AM - Nego (SVP 53.9>50K) | One Lot Procurement Tracking System | 390,000.00 | 388,000.00 | Microseed Technologies, Inc. |
| AM - Nego (SVP 53.9>50K) | Production of an Audio Visual Presentation for the 52nd LANDBANK Anniversary – Client Book Launch cum Client Appreciation Event | 190,000.00 | 175,000.00 | Imacron, Incorporated |
| AM - Negotiation (Others) | Fifteen (15) Years Lease of Office Space for LANDBANK Malolos Plaza Branch to start upon execution of the Contract of Lease (30 days after turn-over of the building by the lessor to the lessee) | 36,971,534.80 | 36,971,534.80 | Margarette Ladia Reyes, Jose Thadeus M. Ladia, et.al |
| AM - Negotiation (Others) | Extension of Armored Vehicle Services for LANDBANK Sorsogon Sub-COU (4-Wheeler with 3 Crews) for the period July 22, 2015 to September 30, 2015 | 184,247.00 | 184,247.00 | Armortech International Transporter Corp. JV with Centennial Eagle Security Services, Inc. |
| AM - Negotiation (Others) | Airtransport/Chartering Services | 1,024,800.00 | 1,024,800.00 | INAEC Aviation Corporation |

| Mode of Procurement | Name of Project | ABC (PhP) | Contract Cost (PhP) | Contractor/Supplier/ Consultant |
|----------------------------|---|--------------|------------------------|---------------------------------------|
| PB - Goods | Supply and Delivery of 100 Units Sheetfed Document Scanner with Four (4) Years Warranty | 3,000,000.00 | 1,959,000.00 | Business Machines Corporation |
| PB - Goods | 73,800 Pcs. Small Storage Box with Cover and Print | 2,804,400.00 | 2,169,720.00 | Superior Packaging Corporation |
| PB - Goods | One Lot Replacement, Testing and Commissioning of Current Transformer and Upgrading of Grounding System for Low Voltage Switchgear located at Power Sub-Station of LANDBANK Plaza Building, Malate, Manila | 895,000.00 | 840,824.00 | MC Montgear Electromech Corporation |
| PB - Goods | Supply & Delivery of 1,140 Pcs. Ribbon for Epson PLQ-20D Passbook Printer | 671,460.00 | 671,403.00 | Advance Solutions, Inc. |
| PB - Goods | One Lot Supply & Delivery of 400 Units Passbook Printer with 1 Year Warranty Plus 4 Years Maintenance Package | 6,399,200.00 | 5,951,200.00 | Solid Business Machines Center, Inc. |
| PB - Goods | Supply and Delivery of Dot Matrix Printer Ribbons (2 Lots) | 8,619,006.00 | 8,619,006.00 | The Value Systems Phils., Inc. |
| PB - Goods | One Lot Supply, Delivery and Installation of Tape Library at LANDBANK Head Office and Back-Up Site | 9,579,000.00 | 8,954,066.00 | Total Information Management Corp. |
| AM - Direct Contracting | Repair/Replacement of Defective Parts of Toyota Hilux with Plate No. ZMP-984 assigned at LANDBANK Caloocan Extension Office | 18,749.00 | 18,749.00 | Toyota Balintawak, Inc. |
| AM - Direct Contracting | Change Oil/Maintenance Service and Repair/ Replacement of Defective Parts of 1 Unit Toyota Hilux with Plate No. ZMP-959 assigned at LANDBANK Almanza Branch | 57,100.64 | 56,876.64 | Toyota Alabang Inc. |
| AM - Direct Contracting | One Lot LANDBANK's Advertising Support of The Asset Magazine's 10th Philippine Forum on October 2015 | 756,864.00 | 756,864.00 | Asset Publishing and Research Limited |
| AM - Direct Contracting | One Lot Check-Up/Rewiring/ Replacement of Alarm Devices at LANDBANK Caloocan, BOC MICP, West Ave. and Shaw Blvd. Branches and Dismantling, Relocation and Reinstallation of Alarm Devices at LANDBANK Makati City Hall Branch | 48,933.33 | 48,933.33 | 911 Alarm, Inc. |
| AM - Direct Contracting | For MBC Ayala Branch - Installation of additional Pull Station with Bell and Vibration Contact, Replacement and termination of Smoke Detectors and Magnetic Door Contacts and Check-up of Panic Button and Motion Detector For Cubao Branch - One (1) Unit Vibration Contact, Installation of three (3) Vibration Contacts at Vault Wallings, two (2) Door Contacts at ATM Doors and Termination and Integration of two (2) Door Contacts at Vault & Emergency Vault Doors | 13,285.00 | 13,285.00 | 911 Alarm Inc. |
| AM - Direct Contracting | Repair and Replacement of Defective Parts of Kyocera Mita Digital Copier Model FS-1035MFP | 14,793.00 | 14,793.00 | Philcopy Corporation |
| AM - Direct Contracting | Supply and Delivery of Various Toner for Fuji Xerox Docuprint CM305DF Printer | 134,988.00 | 134,988.00 | Otus Copy Systems, Inc. |
| AM - Direct Contracting | One Lot Supply and Delivery of 2 Pcs. Fargo DTC Resin Ribbon, White & 2 Pcs. Fargo DTC Resin Ribbon, Black for Fargo ATM Card (ID Assist) Printer | 12,420.00 | 12,420.00 | Commerce Asia, Inc. |
| AM - Direct Contracting | Repair/Replacement of Defective Parts of Admiral Bill Counter Model VC-7500 | 11,410.00 | 11,410.00 | Solid Business Machines Center, Inc. |
| AM - Shopping (Others) | One Lot Supply and Delivery of Various Toners for OKI C331DN & OKI MC361 Printer, Genuine | 46,320.00 | 46,320.00 | Link Network Solutions Inc. |
| AM - Shopping (52.1b >50k) | One Lot Supply and Delivery of Various Toners and Transfer Belt for OKI C330DN, OKI C331DN and OKI MC362 Printers, Genuine (13 Items) | 110,526.00 | 110,526.00 | Link Network Solutions Inc. |
| AM - Negotiation (Others) | Five (5) Years Lease of Office Space for LANDBANK Consolacion Extension Office to start upon actual occupancy and ending five years thereafter | 4,087,440.00 | 4,087,440.00 | Municipality of Consolacion |
| AM - Negotiation (Others) | 20,000 Sets Customized Continuous Form Checks, 2 Ply with Barcode and Backprinting intended for the University of the Philippines - Visayas | 230,000.00 | 230,000.00 | National Printing Office |

| Mode of Procurement | Name of Project | ABC (PhP) | Contract Cost (PhP) | Contractor/Supplier/ Consultant |
|---------------------------|---|--------------|------------------------|---|
| AM - Negotiation (Others) | 13,000 Pcs. Savings Passbook Regular (Basestock) for LANDBANK Branches | 693,000.00 | 693,000.00 | National Printing Office |
| AM - Negotiation (Others) | 3 Units Fax Machine | 26,985.00 | 26,985.00 | Business Machines Corporation |
| AM - Negotiation (Others) | 3 Units Fax Machine | 26,985.00 | 26,985.00 | Business Machines Corporation |
| AM - Nego (SVP 53.9>50K) | Supply, Delivery and Installation of 3 Units MICR Check Encoder (FOB Destination – LANDBANK Koronadal, UN Avenue and Guiuan Branches) | 480,000.00 | 443,094.00 | Pacific Office Solutions, Inc. |
| AM - Negotiation (Others) | One Lot Supply and Delivery of Various Janitorial Supplies for LANDBANK South Harbor Branch | 14,276.18 | 13,941.00 | Dinalys Industrial Sales |
| AM - Nego (SVP 53.9>50K) | • 8,000 Pcs. LANDBANK VISA Credit Card Welcome Kit Envelope • 8,000 Pcs. LANDBANK VISA Credit Card Welcome Kit | 260,800.00 | 208,480.00 | Innovation Printshoppe, Inc. |
| AM - Nego (SVP 53.9>50K) | Supply, Delivery and Installation of 2 Units Brand New Photocopier at the LANDBANK Offices Davao del Sur Accounting Center 1 and Talavera Branch | 100,000.00 | 100,000.00 | Link Network Solutions, Inc. |
| AM - Nego (SVP 53.9>50K) | 1 Unit Supply, Delivery and Installation of MICR Check Encoder at LANDBANK Tuguegarao Branch (FOB Destination) | 160,000.00 | 147,498.00 | Pacific Office Solutions, Inc. |
| AM - Negotiation (Others) | 12 Units Double Face Fire Exit Signage, LED Type, 7 watts | 25,200.00 | 25,200.00 | Innovalite Electrical Enterprise |
| | 10 Pcs. Professional LED Floodlight 50W, Daylight | 54,891.00 | 54,891.00 | Gran-Lumix Corporation |
| AM - Negotiation (Others) | 200 Pcs. Singlet for the Race to Serve V Fun Run | 50,000.00 | 50,000.00 | EEL Garments Mfg., Co |
| AM - Negotiation (Others) | One Lot Cleaning and Replacement of Fluorescent Fixtures of Horizontal Signage at LANDBANK NAIA Terminal 3 EO | 14,000.00 | 13,118.50 | Adlite Advertising |
| AM - Nego (SVP 53.9>50K) | One Lot Supply, Delivery and Installation of Systems Furniture at LANDBANK Pasong Tamo Branch | 468,715.26 | 468,715.26 | Ramerson Office Furniture, Inc. |
| AM - Negotiation (Others) | One Lot Repair of Defective Drawers of Six (6) Units 4-Drawer Lateral File Cabinet located at LANDBANK Pasig Capitol Branch | 11,400.00 | 10,800.00 | Tri-M Vault Specialist |
| AM - Nego (SVP 53.9>50K) | One Lot Supply, Delivery and Installation of Systems Furniture at LANDBANK Pampanga Treasury Hub (c/o LANDBANK San Fernando (P) Branch) 2 Sets Assistant Department Manager Workstation | 178,100.00 | 158,000.00 | HY International Unlimited Trading Company |
| AM - Nego (SVP 53.9>50K) | One Lot Supply and Delivery of Various Chairs at LANDBANK Tagum Extension Office | 119,600.00 | 89,000.00 | HY International Unlimited Trading Company |
| AM - Negotiation (Others) | One Lot Replacement of Evaporator Fan Motor of One (1) 3.0 TR Split Type Floor Mounted Airconditioning Unit located at LANDBANK U.N. Avenue Branch | 17,000.00 | 13,600.00 | MARCO, Inc. |
| AM - Nego (SVP 53.9>50K) | One Lot Supply and Delivery of Various Chairs at Seven (7) LANDBANK Treasury Hub | 275,900.00 | 208,200.00 | HY International Unlimited Trading Company |
| AM - Nego (SVP 53.9>50K) | One Lot Supply and Delivery of Various Steel Cabinets at Five (5) LANDBANK Treasury Hub | 191,000.00 | 153,000.00 | Tri-M Vault Specialist |
| AM - Nego (SVP 53.9>50K) | One Lot Supply, Delivery and Installation of Various Office Furniture at LANDBANK Tagum Extension Office | 344,667.20 | 342,850.00 | Dargo Design Component Builders Corporation |
| AM - Negotiation (Others) | Catering Services for the South NCRBG 1st Semester Performance Review (50 pax) | 15,000.00 | 15,000.00 | AMC Catering Services |
| AM - Nego (SVP 53.9>50K) | Catering Services (AM/PM Snacks and Lunch) for the Government Agency Participants for the Electronic Modified Disbursing System Briefing | 75,000.00 | 75,000.00 | Lourdes Estrellad's Catering Services |
| AM - Nego (SVP 53.9>50K) | One Lot Supply, Delivery and Installation of Systems Furniture at LANDBANK Tagum and San Juan (Batangas) Extension Offices | 427,935.64 | 385,000.00 | HY International Unlimited Trading Company |
| AM - Negotiation (Others) | One Lot Supply, Delivery and Installation of Façade Glass Panel stocker at LANDBANK Bonifacio Global City Branch | 50,000.00 | 41,000.00 | Printwell, Inc. |
| | 2,500 Pcs. LANDBANK Shopping Bag | 225,000.00 | 162,500.00 | Knit and Tuck Merchandising |

| Mode of Procurement | Name of Project | ABC (PhP) | Contract Cost (PhP) | Contractor/Supplier/ Consultant |
|---------------------------|--|---------------|------------------------|---|
| AM - Negotiation (Others) | Change Oil/ Maintenance Service and Repair/ Replacement of Defective Parts of Toyota Altis with Plate No. ZIZ-670 assigned at LANDBANK Sucat Branch | 13,600.00 | 13,600.00 | R.R.A. Car Aircon and Electrical Services |
| AM - Nego (SVP 53.9>50K) | Installation of 128kbps IPVPN line for LANDBANK Bongabong Local Government Unit Offsite ATM | 87,200.00 | 87,200.00 | Innove Communications |
| AM - Nego (SVP 53.9>50K) | Installation of 128kbps IPVPN line for LANDBANK Bajada Branch's Offsite ATM located at Davao City Waters | 58,760.00 | 58,760.00 | Bayan Telecommunications, Inc. |
| AM - Nego (SVP 53.9>50K) | Installation of 128kbps IPVPN line for LANDBANK Armed Forces of the Philippines Camp Siongco Cotabato Offsite ATM | 86,240.00 | 86,240.00 | Philippine Long Distance Telephone Co. |
| AM - Negotiation (Others) | 500 pcs. each of Butamirate Citrate 50mg and Betahistine 8mg | 28,925.00 | 28,925.00 | Rose Pharmacy |
| AM - Negotiation (Others) | One Lot Supply and Delivery of Various Construction Materials (7 Items) | 24,105.20 | 19,336.00 | First Wild West Marketing |
| AM - Negotiation (Others) | Catering Services for the LANDBANK Debriefing and Graduation of Special Works Action Team Batch 4 on August 28, 2015 | 20,100.00 | 20,100.00 | Lourdes Estrellados Catering Services |
| AM - Nego (SVP 53.9>50K) | One Lot Supply, Delivery, Installation and Activation of Closed Circuit Television Devices, Including Dismantling, Rehabilitation, Reinstallation and Activation of Existing Devices, when necessary at LANDBANK Antipolo (Rizal) & Buug (Zamboanga Sibugay) Branches and Paseo de Sta. Rosa (Laguna) Extension Office | 354,550.00 | 316,780.00 | Imax Technologies Inc. |
| AM - Nego (SVP 53.9>50K) | One Lot Supply, Delivery, Installation and Activation of CCTV Devices at LANDBANK Tagum (Davao del Norte) Extension Office | 400,900.00 | 165,680.00 | Telesight Computer & Surveillance System |
| AM - Nego (SVP 53.9>50K) | One Lot Supply, Delivery and Installation of Fire and Burglar Alarm System Devices at LANDBANK Tagum (Davao del Norte) Extension Office | 193,600.00 | 168,349.00 | Security and Systems Monitoring, Inc. |
| PB - Goods | Network Application Performance Monitoring Appliance | 22,850,000.00 | 22,750,863.00 | Trends and Technologies, Inc. |
| PB - Goods | Supply and Delivery of 410,000 Pcs. 2016 LANDBANK Wall Calendar - Lot 1 | 9,225,000.00 | 7,380,000.00 | Printwell, Inc. |
| PB - Goods | Supply and Delivery of 25,000 Pcs. 2016 LANDBANK Desk Calendar - Lot 2 | 1,421,250.00 | 1,020,000.00 | Transprint Corporation |
| PB - Goods | One (1) Year Maintenance of DELL PowerEdge Blade Chassis, Servers, Switches and Storage | 3,233,600.00 | 2,988,160.00 | Micro-D International, Inc. |
| PB - Goods | Supply, Delivery and Installation of Additional IDP Sensor for Existing Intrusion Detection and Prevention System | 4,857,000.00 | 4,846,590.00 | Micro-D International, Inc. |
| AM - Direct Contracting | Placement of the "We Help You Grow" Anthem in FM Stations (DZMB Love Radio and DWRK Easy Rock) for sixty (60) days | 1,532,160.00 | 1,532,160.00 | Manila Broadcasting Company |
| AM - Direct Contracting | Installation of 60 Mbps IPVPN Backhaul Line connecting LANDBANK Head Office and LANDBANK Disaster Recovery Site to Globe Innove | 1,230,000.00 | 1,230,000.00 | Innove Communications |
| AM - Direct Contracting | Enhancement of the LANDBANK Medical Charts and Records of Employees System: Additional Module for Wellness History | 10,000.00 | 10,000.00 | Mr. Chester Lewis I. Altuna |
| AM - Direct Contracting | Customization of Biometric Device Management Software (BDMS) for Field Units Biometric Device Management Software (BDMS) UAT Server | 230,000.00 | 230,000.00 | Cosmotech Philippines, Inc. |
| AM - Direct Contracting | Three (3) Years Annual Maintenance of Agrarian Reform Receivables System (ARRS) | 5,357,215.14 | 5,357,215.14 | Terasystem Incorporated |
| AM - Direct Contracting | Replacement of 200 Pcs. Battery for the One Unit 500 KVA Power Systems and Controls Uninterruptible Power Supply located at 9th Floor, LANDBANK Plaza Building, Malate, | 5,400,000.00 | 5,400,000.00 | Remax International, Inc. |
| AM - Direct Contracting | One Lot Dismantling and Relocation of Existing Fire and Burglar Alarm Devices from old site to new site plus Supply, Delivery, Installation and Activation Alarm Devices at LANDBANK Quezon Ave. Branch | 95,595.00 | 95,595.00 | 911 Alarm, Inc. |
| AM - Repeat Order | • 425 Units Personal Computer, 4GB • 75 Units Personal Computer, 8GB | 15,729,217.75 | 15,729,216.75 | Integrated Computer Systems, Inc. |

| Mode of Procurement | Name of Project | ABC (PhP) | Contract Cost (PhP) | Contractor/Supplier/ Consultant |
|----------------------------|---|--------------|------------------------|--|
| AM - Shopping (52.1b >50k) | <ul style="list-style-type: none"> • 50 Pcs. Ribbon for Maverick M570 Check Encoder • 50 Pcs. Journal Ribbon for Maverick M570 Check Encoder | 57,000.00 | 52,400.00 | RSL Enterprises Inc. |
| AM - Negotiation (Others) | Airtransport/Chartering Services | 745,920.00 | 745,920.00 | INAEC Aviation Corp. |
| AM - Negotiation (Others) | Three Months Consultancy Services under the Office of the Chairman | 210,000.00 | 210,000.00 | Mr. Jude R. Romano |
| AM - Negotiation (Others) | 2,500 Sets Continuous Form Checks, 2 Ply with Barcode and Backprinting intended for Overseas Workers Welfare Administration NCR Operations | 87,500.00 | 87,500.00 | National Printing Office |
| AM - Negotiation (Others) | 1,000 Sets Continuous Form Checks, 3 Ply with Barcode and Backprinting for Philippine Ports Authority, Port Management Office – Marinduque/Quezon | 62,200.00 | 62,200.00 | National Printing Office |
| AM - Negotiation (Others) | One Lot Supply and Delivery of Various Airconditioning Materials (4 Items) | 32,050.00 | 25,125.00 | Karnani, Inc. |
| AM - Negotiation (Others) | Repair of Compactor Lockset and Cable | 12,000.00 | 4,500.00 | Solution Key and Lock Duplicate Service |
| AM - Nego (SVP 53.9>50K) | One Lot Replacement of Floor Tiles of LANDBANK Tayuman Branch | 76,119.68 | 76,000.00 | Kergie Enterprises |
| AM - Negotiation (Others) | One Lot Supply, Delivery and Installation of 20 Units 12V, 18AH Battery for 6KVA Accupower Uninterruptible Power Supply at LANDBANK Batasan Branch | 34,000.00 | 34,000.00 | Automation Specialists and Power Exponents, Inc. |
| AM - Nego (SVP 53.9>50K) | 102,800 Pcs. Document Envelope with Logo | 159,340.00 | 143,920.00 | Centurian Int'l Corp. |
| AM - Nego (SVP 53.9>50K) | 1) 15,000 Pcs. LANDBANK VISA Letterhead 2) 828 Bdis. LANDBANK Remittance System Remittance Claim Form | 75,042.12 | 72,231.00 | Dependable Packaging and Printing House Corp. |
| AM - Negotiation (Others) | 3) 4,000 Pcs. Brochure for Agricultural and Fisheries Financing Program | 20,000.00 | 19,400.00 | NMV Printing Haus and Gen. Merchandise |
| AM - Negotiation (Others) | One Lot Supply, Delivery and Installation of Sunscreen/Roller Blinds at LANDBANK Pasong Tamo (Makati) Branch (Area: 549 sq. ft) | 49,410.00 | 43,920.00 | Arkland Interior Décor Enterprises |
| AM - Negotiation (Others) | Thirty (30) sets Basketball Uniform & Twelve (12) sets Volleyball Uniform for Government Corporations Athletic Association Tournament | 21,500.00 | 21,500.00 | Hardess Sportswear and Tailoring |
| AM - Nego (SVP 53.9>50K) | Supply, Delivery and Installation of One (1) Unit MICR Check Encoder (FOB Destination LANDBANK Liloy Branch) | 160,000.00 | 160,000.00 | RSL Enterprises, Inc. |
| AM - Nego (SVP 53.9>50K) | One Lot Construction of LANDBANK Buendia Branch Offsite ATM located at Bureau of Internal Revenue Building Senator Gil Puyat Avenue, Makati City | 130,352.00 | 112,056.00 | Kergie Enterprises |
| AM - Nego (SVP 53.9>50K) | Supply and Delivery of 1 Unit Laptop Tablet Computer | 100,000.00 | 93,175.00 | Integrated Computer Systems, Inc. |
| AM - Negotiation (Others) | Brochures for LANDBANK Housing and Small and Medium Enterprises (SME) Loan Programs <ul style="list-style-type: none"> • 15,000 pcs 2-Panel Brochure • 15,000 pcs 3-Panel Brochure | 49,800.00 | 49,800.00 | Dependable Packaging and Printing House Corp. |
| AM - Nego (SVP 53.9>50K) | Installation of IPVPN line using 256kbps for LANDBANK Offsite ATMs located at Ospital ng Palawan, Robinson Town Hall Malabon, BSU ARASOF Nasugbu, Compostela Local Government Unit, Quezon Medical Center, Batangas Medical Center, House of Representatives-Mitra Building and Department of Social Welfare and Development – II | 313,600.00 | 313,600.00 | Philippine Long Distance Telephone Co. |
| AM - Nego (SVP 53.9>50K) | Installation of 1MBPs IPVPN line for LANDBANK Cadiz Lending Center | 139,280.00 | 139,280.00 | Bayan Telecommunications, Inc. |
| AM - Negotiation (Others) | Repair/Replacement of Defective Parts of Toyota Innova with Plate No. ZMN-650 assigned at LANDBANK East Avenue Branch | 17,750.00 | 17,750.00 | Autophil Marketing Corporation |
| AM - Negotiation (Others) | Catering Services for the Site Visit of the People Management Association of the Philippines 2015 People Program of the Year Award | 27,200.00 | 27,200.00 | Lettered L Food Services |
| AM - Negotiation (Others) | Catering Services (Brunch for 40 pax) for LANDBANK Board of Directors and TransUnion Officers and Staff during the "Go Live" of the TransUnion Bureau Credit System on September 3, 2015, 10:00 A.M. at the 34th Floor, LANDBANK Board Room | 20,000.00 | 20,000.00 | Lourdes Estrellado's Catering Services |

| Mode of Procurement | Name of Project | ABC (PhP) | Contract Cost (PhP) | Contractor/Supplier/ Consultant |
|----------------------------|--|--------------|------------------------|--|
| AM - Negotiation (Others) | 50 Pcs. V-Belt, B-70, Heavy Duty | 15,000.00 | 15,000.00 | First Wild West Marketing |
| AM - Nego (SVP 53.9>50K) | Supply, Delivery and Installation of Signages and Display Systems at LANDBANK Easy Access Facility Project Site located at Puerto Galera, Oriental Mindoro | 251,400.00 | 161,225.64 | Pixign Advertising Corporation |
| AM - Nego (SVP 53.9>50K) | Thermal Card Printer at LANDBANK Bonifacio Global City Branch | 178,900.00 | 178,900.00 | Commerce Asia, Inc. |
| AM - Nego (SVP 53.9>50K) | Thermal Card Printer (2 Units) | 357,800.00 | 357,800.00 | Commerce Asia, Inc. |
| AM - Nego (SVP 53.9>50K) | Supply and Delivery of 9 Units Laptop Computer, Standard | 321,750.00 | 313,830.00 | The Value Systems Phils., Inc. |
| AM - Nego (SVP 53.9>50K) | 14 Units Laser Printer, Monochrome | 349,860.00 | 344,400.00 | Otus Copy Systems, Inc. |
| AM - Nego (SVP 53.9>50K) | 5 Units Laser Printer (for eDST System) | 78,340.00 | 68,500.00 | The Value Systems Phils., Inc. |
| AM - Nego (SVP 53.9>50K) | 3 Units Color Laser Printer | 63,000.00 | 56,700.00 | Otus Copy Systems, Inc. |
| AM - Negotiation (Others) | Procurement of Food & Snacks and Wiring & Cables for the Soft-Opening of the Relocated LBP-Quezon Avenue Branch | 13,609.50 | 13,609.50 | |
| AM - Direct Contracting | Ad Placement for LANDBANK's Branch Officers Development Program in Sun Star Daily Cebu, Sun Star Bacolod, Sun Star Cagayan de Oro, Sun Star Davao and Baguio Midland Courier | 149,031.00 | 149,031.00 | Sunstar Pub., Inc., Sunstar Bacolod Pub., Inc., Sunstar Cagayan de Oro, Inc., Sunstar Davao Pub., Inc. & Hamada Publishing Corp. |
| PB - Goods | One Lot Supply, Delivery, Installation, Testing and Commissioning of Various Airconditioning Units at LANDBANK Bicutan DOST, Shaw Blvd. Branches & Calapan Office Building (Branch & LC) | 1,879,400.00 | 1,874,959.00 | MARCO, Inc. |
| PB - Goods | One Lot Supply, Delivery and Installation of Systems Furniture at LANDBANK Makati Accounting Center Center | 1,723,380.00 | 1,550,000.00 | HY-International, Unlimited Trading Co. |
| PB - Goods | One Lot Supply, Delivery, Installation, Testing and Commissioning of Various Airconditioning Units at LANDBANK Buug & Jolo Branches and Allen Extension Office | 2,127,300.00 | 2,078,825.00 | MARCO, Inc. |
| PB - Goods | One Lot Supply, Delivery and Installation of Various Airconditioning Units at LANDBANK Liloy Branch | 764,500.00 | 709,215.00 | MARCO, Inc. |
| PB - Goods | One Lot Supply, Delivery and Installation of Various Airconditioning Units at Three (3) LANDBANK Offices | 825,900.00 | 779,723.00 | MARCO, Inc. |
| PB - Goods | Supply, Delivery, Installation, Testing and Commissioning of One (1) – 25KVA, single Phase, Diesel Generating Unit at LANDBANK Liloy Branch | 580,000.00 | 565,000.00 | Hexagon Distributing Corp. |
| PB - Goods | One Lot Supply, Delivery and Installation of Façade Glass Stickers at Various LANDBANK National Capital Region Branches and Extension Offices | 7,962,800.00 | 4,514,300.38 | Printwell, Incorporated |
| AM - Direct Contracting | Three (3) Years Maintenance for Livelihood Loan System for the period September 1, 2015 to August 31, 2018 | 5,819,409.50 | 5,819,409.50 | TeraSystem Incorporated |
| AM - Direct Contracting | Maintenance Services for Real and Other Properties Acquired Manager System Version 18.0 for the period August 15, 2015 to August 14, 2018 | 7,479,842.56 | 7,479,842.56 | TeraSystem Incorporated |
| AM - Direct Contracting | British Telecom Service Connectivity for SWIFT System for the period March 1, 2015 to December 31, 2015 | 532,257.60 | 532,257.60 | Philippine Long Distance Telephone Co. |
| AM - Shopping (Others) | 400 Pcs. Plastic Loan Folder, Legal Size (200 Pcs. each of Blue and Green) | 22,000.00 | 22,000.00 | Stanley Bradley Trading, Inc. |
| AM - Shopping (52.1b >50k) | 190 Boxes Continuous Form, 11" x 9-1/2", Carbonless, 56 GSM, 3 Ply | 91,010.00 | 77,520.00 | Metro Paper Converter Philippines, Inc. |
| AM - Shopping (Others) | 4 Pcs. Toner for HP LaserJet Pro P1102 Printer, Genuine | 11,400.00 | 11,200.00 | Anrah IT Products, Inc. |
| AM - Shopping (52.1b >50k) | 300 pcs Blu-ray Recordable Media – BD – R – 6x – 25GB | 52,500.00 | 52,500.00 | Stanley Bradley Trading, Inc. |
| AM - Shopping (Others) | 4 Pcs. Toner for HP LaserJet Pro P1102 Printer, Genuine | 11,400.00 | 11,360.00 | ADECS International Corp. |

| Mode of Procurement | Name of Project | ABC (PhP) | Contract Cost (PhP) | Contractor/Supplier/ Consultant |
|---------------------------|--|--------------|------------------------|--|
| AM - Nego (TFB 53.1) | One Lot Supply, Delivery and Installation of Additional Systems Furniture at LANDBANK Lipa Office Building (for the Branch, Batangas Lending Center/PV-CID/Lipa Accounting Center) | 543,400.00 | 543,400.00 | CWC International Corporation |
| AM - Nego (Common-Use) | <ul style="list-style-type: none"> • 520 Pcs. Waste Basket, Non Rigid Plastic • 160 Packs Wrapping Paper, 50 sheets/pack • 40 Carts Toner Cartridge, HP Q2612A, Black | 155,053.60 | 155,053.60 | DBM-Procurement Service |
| AM - Negotiation (Others) | One Lot Installation of 3rd Onsite ATM at LANDBANK Quezon City Hall Branch | 17,699.00 | 17,594.08 | A. De Leon Construction Services |
| AM - Negotiation (Others) | 240 Bundles Mini Clearing Envelope, 7" x 11", Brown Kraft Envelope | 42,720.00 | 41,760.00 | NMV Printing Haus and Gen. Mdse. |
| AM - Negotiation (Others) | 10 Bxs. Service Record Form, 11" x 9-1/2", Bond 56 GSM/Sub 18, 2 ply | 14,600.00 | 14,600.00 | Advance Computer Forms, Inc. |
| AM - Nego (SVP 53.9>50K) | 1,038,000 Pcs. Pin Mailer, 3-2/3" x 8-1/2" x 2 Ply, 1st Ply – Carbonless Paper, 2nd Ply – 70 GSM Bookpaper | 301,020.00 | 267,804.00 | Papermax Distributor, Inc. |
| AM - Negotiation (Others) | One Lot Refill of Various Fire Extinguishers | 36,750.00 | 32,947.00 | Metdrie Trading |
| AM - Negotiation (Others) | 1 Unit DLP Multimedia Projector 1 Unit Portable Screen Projector | 37,500.00 | 36,280.00 | Pixeltone Multimedia Co. |
| AM - Negotiation (Others) | 1 Unit Electronic Time and Dater Machine | 32,670.00 | 32,670.00 | Daniel Merchandising |
| AM - Nego (SVP 53.9>50K) | 2 Units Time Recorder (Bundy Clock) 1 Unit Shredder, Light User 1 Unit Fax Machine 1 Unit Checkwriter | 50,195.00 | 50,195.00 | Business Machines Corp. |
| AM - Negotiation (Others) | One Lot Cleaning and Replacement of Busted Lights of Horizontal and Vertical Signages of LANDBANK Buendia Branch | 45,000.00 | 45,000.00 | Adlite Advertising |
| AM - Negotiation (Others) | One Lot Supply and Delivery of Chairs at LANDBANK Offices Taguig City Hall Branch and Supreme Court Extension Office | 23,791.37 | 23,520.00 | ACMI Office Systems Philippines, Inc. |
| AM - Negotiation (Others) | Supply and Delivery of 2 Units 18-Drawer Signature Card Cabinet at LANDBANK Malabon Branch | 34,000.00 | 34,000.00 | Tri-M Vault Specialist |
| AM - Negotiation (Others) | 1,100 Sets Invitation Card for the Launch of LANDBANK Book on Client Success Stories on September 22, 2015 | 32,120.00 | 32,120.00 | Jen Print, Inc. |
| AM - Negotiation (Others) | Various Medical Supplies | 42,200.00 | 42,200.00 | UK Office, Inc., & First Wild West Marketing |
| AM - Negotiation (Others) | 260 Pcs. Egg Muffin Sandwich for LANDBANK Runners and Personnel Participating in the Civil Service Fun Run on September 12, 2015 | 20,280.00 | 20,280.00 | McDonald's T.M. Kalaw |
| AM - Nego (SVP 53.9>50K) | Installation of IPVPN Lines using 1Mbps for LANDBANK Balamban Extension Office (EO) located at Poblacion, Balamban, Cebu and 256Kbps for LANDBANK Tagaytay's Offsite ATM located at G/F Administrative Bldg., Cavite State University Compound LANDBANK NIA Cauayan Offsite ATM located at NIA Compound, National Highway, Minante I, Cauayan, Isabela | 198,240.00 | 198,240.00 | Philippine Long Distance Telephone Co. |
| AM - Nego (SVP 53.9>50K) | • Installation of 128Kbps IPVPN Line for LANDBANK Camp Quintin Offsite ATM located at Regional Finance Service Office 11, Brgy. Kumunal Camp Quintin M. Mercado Buhangin, Davao City | 87,200.00 | 87,200.00 | Innovate Communications |
| AM - Nego (SVP 53.9>50K) | One Lot Supply, Delivery and Installation of 1 Unit Time Lock (3-Movements) for Main Vault Door of LANDBANK Taft Avenue Branch located at Ground Floor, Manila Astral Tower, Taft Avenue, corner Padre Faura St., Ermita, Manila | 68,000.00 | 65,000.00 | Mosler Philippines, Inc. |
| AM - Nego (SVP 53.9>50K) | One Lot Supply and Delivery of Cash Safe with Time Delay Lock at LANDBANK Calapan Sub-COU | 122,000.00 | 115,000.00 | Mosler Philippines, Inc. |

| Mode of Procurement | Name of Project | ABC (PhP) | Contract Cost (PhP) | Contractor/Supplier/ Consultant |
|---------------------------|--|----------------|------------------------|--|
| AM - Nego (SVP 53.9>50K) | One Lot Supply, Delivery and Installation of Sunscreen/ Roller Blinds at LANDBANK Antipolo Branch & AC Office & Paseo de Sta. Rosa (Laguna) Branch | 97,500.00 | 85,000.00 | Arkland Interior Décor Enterprises |
| AM - Nego (SVP 53.9>50K) | One Lot Supply, Delivery and Installation of 1 Unit each of Cash Vault Door with Time Lock (3-Movements), Emergency Exit Door, Vault Ventilator and Cash Safe with Time Delay Lock at LANDBANK Paseo de Sta. Rosa Extension Office | 330,000.00 | 305,800.00 | Mosler Philippines, Inc. |
| AM - Nego (SVP 53.9>50K) | One Lot Supply, Delivery and Installation of Sunscreen/Roller Blinds at LANDBANK San Juan (Batangas) [Area: 446 sq. ft.] and Tagum (Davao del Norte) [Area: 56 sq. ft.] Extension Offices | 74,690.00 | 56,480.00 | Arkland Interior Décor Enterprises |
| AM - Nego (SVP 53.9>50K) | Supply, Delivery and Installation of 1 Unit Queue Rate Board System including 40" LED TV with cables and connectors | 95,200.00 | 95,200.00 | Smart Q Systems Co., Inc. |
| AM - Nego (SVP 53.9>50K) | Supply and Delivery of 7 Units Laptop Computer, Standard | 250,250.00 | 243,530.00 | DCI Int'l Solutions and Services Corporation |
| AM - Negotiation (Others) | CB-WAO No. 01 for the LANDBANK Guiuan Branch Renovation Project - Additive cost with contract time extension of 14 calendar days under Purchase Order No. 150654 | 161,123.00 | 161,123.00 | LBP Resources and Development Corporation |
| AM - Negotiation (Others) | Applicable taxes for the Hotel Accommodation inclusive of Meals for the EPMD's Component Project Activity Design Document Workshop in Bolinao, Pangasinan under Purchase Order No. 151352 | 4,700.00 | 4,700.00 | Punta Riviera Del Mar |
| AM - Negotiation (Others) | Airtransport/Chartering Services | 982,800.00 | 982,800.00 | INAEC Aviation Corporation |
| PB - Goods | • Lot 1 – 2,800,000 pcs. Europay, Mastercard and Visa (EMV) LANDBANK Visa Debit Card (LVDC) and Personalization | 193,200,000.00 | 100,520,000.00 | Banner Plasticard, Inc. JV with Ubivelox, Inc. |
| PB - Goods | • Lot 2 – 2,800,000 pcs. Europay, Mastercard and Visa (EMV) LANDBANK Visa Debit Card (LVDC) and Personalization | 193,200,000.00 | 100,520,000.00 | Allcard Plastics Phils., Inc. |
| PB - Goods | One Lot Supply and Delivery of Various Chairs at Various LANDBANK Offices | 1,348,000.00 | 950,488.00 | Goldtech International Distributors, Inc. |
| PB - Goods | One Lot Supply, Delivery and Installation of Various Office Furniture at LANDBANK Bicutan (DOST), Buug and Taytay Branches | 1,331,000.00 | 1,167,998.00 | Dargo Design Component Builders Corporation |
| PB - Goods | One Lot Supply, Delivery and Installation of Signages at Twenty One (21) LANDBANK Branches | 5,170,000.00 | 4,280,911.05 | Pixign Advertising Corporation |
| PB - Goods | One Lot Supply, Delivery and Installation of Various Office Furniture at LANDBANK NAIA BOC and Almanza Branches | 922,000.00 | 870,000.00 | ABC Furniture Lines |
| PB - Goods | One Lot Supply, Delivery and Installation of System Furniture at LANDBANK Novaliches, Almanza, & Liloy Branches and Allen Extension Office | 1,983,700.00 | 1,680,000.00 | Ramerson Office Furniture, Inc. |
| PB - Goods | One Lot Supply and Delivery of Various Steel Cabinets at 14 LANDBANK Offices | 1,161,000.00 | 1,160,000.00 | Tri-M Vault Specialist |
| PB - Goods | Supply and Delivery of 7,800 Pcs. Bopp Hot Flask | 4,945,200.00 | 4,944,576.00 | Langhoff Promotions Philippines, Inc. |
| PB - Goods | One Lot Supply, Delivery and Installation of Signages and Branch Merchandising Materials at LANDBANK Liloy Branch | 857,000.00 | 696,100.00 | Atlasigns Center |
| PB - Goods | Supply and Delivery of 300 Pcs. Toner TN-2280 for Brother 2840 Fax Machine, Genuine | 897,000.00 | 816,000.00 | Business Machines Corp. |
| PB - Goods | One Lot Supply and Delivery of Various Chairs at Five (5) LANDBANK Offices | 914,000.00 | 878,100.00 | HY International Unlimited Trading Co. |
| PB - Goods | One Lot Supply, Delivery and Installation of Various Office Furniture at LANDBANK Liloy Branch | 561,000.00 | 519,447.00 | Dargo Design Component Builders Corporation |
| PB - Goods | One Lot Supply, Delivery and Installation of Various Airconditioning Units at Three (3) LANDBANK Offices | 2,777,300.00 | 2,680,766.00 | MARCO, Incorporated |
| PB - Goods | Supply and Delivery of 1,200 Pcs. Ribbon for Compuprint SP40 Plus Passbook Printer | 840,000.00 | 840,000.00 | Solid Business Machines Center, Inc. |
| PB - Goods | Supply and Delivery of 8,220 Pcs. Flash Drive/USB, Two (2) Gigabytes | 1,641,369.60 | 1,117,920.00 | Filmixel, Inc. |

| Mode of Procurement | Name of Project | ABC (PhP) | Contract Cost (PhP) | Contractor/Supplier/ Consultant |
|----------------------------|---|---------------|------------------------|--|
| AM - Direct Contracting | 250 Software License for Microsoft Office 365 | 3,152,140.50 | 3,152,140.50 | First Datacorp. |
| AM - Direct Contracting | One Lot Supply and Delivery of 3 Pcs. Toner TK-1147 & 1 Pc. PWB Main Assy SP Inclusive of Repair Charge for Kyocera-Mita Digital Copier FS-1035MFP | 37,611.00 | 37,611.00 | Philcopy Corporation |
| AM - Direct Contracting | 5,000 Pcs. 30g Dark Chocolate for the Launch of LANDBANK Book on Client Success Stories cum Client Appreciation Event | 230,000.00 | 230,000.00 | Malagos Agri-Ventures Corporation |
| AM - Direct Contracting | Metro-E Leased Line (Primary) for the Check Truncation System Project | 451,584.00 | 451,584.00 | Philippine Long Distance Telephone Company |
| AM - Direct Contracting | Metro-E Leased Line (Secondary) for the Check Truncation System Project | 253,120.00 | 253,120.00 | Bayan Telecommunications |
| AM - Direct Contracting | Placement of the We Help you Grow Anthem in the following Mareco Broadcasting Network's FM Stations for the period October 15, 2015 to December 15, 2015 | 2,304,000.00 | 2,304,000.00 | Mareco Broadcasting Network, Inc. |
| AM - Direct Contracting | Three (3) Software Maintenance Support of Financial Reporting Package System for SOLO | 7,900,000.00 | 7,900,000.00 | TeraSystem, Inc. |
| AM - Direct Contracting | One Lot Installation of additional smoke detector at the vault area; wire tracing of cable & conduits of smoke Detectors; and integration of all smoke detectors installed by another supplier at LANDBANK Muntinlupa Branch; Check-up of Door contact at ATM Door and Door Vibration Contacts at the vault door and vault walls at LANDBANK Caloocan Branch, Integration of additional alarm devices to 911 Alarm, Inc. alarm panel and installation of Vibration Contact at the inside vault at LANDBANK J.P. Rizal Branch and Replacement of back-up battery; installation of panic buttons, door contacts; and integration of existing devices to 911 Alarm, Inc. alarm panel at LANDBANK Quezon City Hall Branch | 27,736.79 | 27,736.79 | 911 Alarm, Inc. |
| AM - Direct Contracting | One Lot Dismantling & Relocation of Existing Fire & Burglar Alarm Devices from Old site to New Site plus Supply, Delivery, Installation and Activation of Additional Alarm Devices at LANDBANK Batasan Branch One Lot Supply, Delivery, Installation and Activation of Additional Alarm Devices at LANDBANK Legazpi (Albay) Branch | 485,156.88 | 485,156.88 | 911 Alarm, Inc. |
| AM - Direct Contracting | Four (4) Years plus Five (5) Months ATM Maintenance Services for 59 ATM Units starting November 10, 2015 to February 27, 2016 16 and ends on March 31, 2020 | 17,277,184.77 | 17,277,184.77 | Diebold Philippines, Inc. |
| AM - Shopping (52.1b >50k) | 1,520 Pcs. Sign Pen 0.5mm Refillable (Red – 400 Pcs. and Blue – 1,120 Pcs.) | 76,152.00 | 68,400.00 | Filmixel Inc. |
| AM - Shopping (52.1b >50k) | 120 Bxs. Continuous Form, 13" x 9-1/2" x 2 Ply (Plain) Carbonless | 74,400.00 | 71,880.00 | Metro Paper Converter Phils. Corp. |
| AM - Shopping (52.1b >50k) | 710 Pcs. Ribbon for Epson Passbook Printer, Model: PLQ-20D / SO15592 / SO15339 Length: 36.0 Meters/ 118 Feet, Genuine | 418,190.00 | 127,800.00 | Avery Manila Marketing Corp. |
| AM - Shopping (Others) | 4 Pcs. Toner TN-3290 for Brother HL5340D/ 5350DN/ 5370W Printer, Genuine | 21,560.00 | 18,320.00 | Business Machines Corp. |
| AM - Negotiation (Others) | Services to Conduct Pay-Out for the Unpaid P1 2015 (April 2015) in Region X Difficult/ Easy Areas (32,890 Beneficiaries) of the Conditional Cash Transfer (CCT) Program at P42.00 per beneficiary | 1,381,380.00 | 1,381,380.00 | MASS-SPECC |
| AM - Negotiation (Others) | Six (6) Months Consultancy Services under the Office of the Chairman for the period September 17, 2015 up to March 16, 2016 | 345,000.00 | 345,000.00 | Mr. Joseph Christopher Fernandez |
| AM - Negotiation (Others) | 3,000 Sets Continuous Form Checks, 2 Ply with Barcode and Backprinting intended for Overseas Workers Welfare Administration (OWWA) ICF and Program Fund Accounts | 219,000.00 | 219,000.00 | National Printing Office |
| AM - Negotiation (Others) | 50,000 Pcs. Corporate Check Printing Systems with Voucher, 1 Ply with barcode and backprinting (Basestock) for LANDBANK Branches | 675,000.00 | 675,000.00 | National Printing Office |

| Mode of Procurement | Name of Project | ABC (PhP) | Contract Cost (PhP) | Contractor/Supplier/ Consultant |
|---------------------------|--|--------------|------------------------|---|
| AM - Negotiation (Others) | 1) 6,830 Pcs. Permanent Marker, Bullet Type, Black 2) 1,290 Pcs. Permanent Marker, Bullet Type, Blue 3) 2,400 Pcs. Stapler, Standard Type | 299,710.00 | 299,710.00 | DBM - Procurement Service |
| AM - Negotiation (Others) | Lease of Office Spaces for LANDBANK NAIA Terminal 3 EO (Floor Area: 25.84 square meters) and for ATM Space (Floor Area: 1.0 square meter) for the period January 1, 2015 to December 31, 2015 | 414,113.28 | 414,113.28 | Manila International Airport Authority |
| AM - Negotiation (Others) | Lost Card and Accident Insurance Coverage for LANDBANK VISA Credit Cardholders for the Year 2015 | 3,447,701.11 | 3,447,701.11 | LBP Insurance Brokerage, Inc. |
| AM - Negotiation (Others) | Venue and Food & Beverages for the 52nd Anniversary Launch of LANDBANK Book on Client Success Stories cum Client Appreciation Event on September 22, 2015 | 1,368,120.00 | 1,368,120.00 | Philippine International Convention Center |
| AM - Nego (SVP 53.9>50K) | Supply, Delivery and Installation of Various Indoor Signages at Five (5) LANDBANK Easy Access Facility (LEAF) Projects | 174,437.00 | 150,500.00 | Printwell, Inc. |
| AM - Nego (SVP 53.9>50K) | Repair/Replacement of Defective Parts of FG Wilson L12.5 Generator Set | 62,900.00 | 42,450.00 | Steven Deans Enterprise |
| AM - Nego (SVP 53.9>50K) | Installation of 1Mbps IPVPN Line for LANDBANK Paseo de Sta. Rosa EO located at Ground Floor 31-G to 32-G Laguna Central, Greenfield City, Sta. Rosa, Tagaytay Road, Sta. Rosa City | 161,600.00 | 161,600.00 | Innovate Communications |
| AM - Nego (SVP 53.9>50K) | Technical Requirements inclusive of Lighting Sounds and Teleprompter System for the 52nd Anniversary – Launch of LANDBANK Book on Client Success Stories cum Client Appreciation Event on September 22, 2015 | 280,000.00 | 280,000.00 | Soundcheck, Inc. |
| AM - Nego (SVP 53.9>50K) | 120 Boxes Plastic Strip | 98,400.00 | 98,400.00 | J-O Trading Company |
| AM - Nego (SVP 53.9>50K) | One Lot Supply and Delivery of Various Printing Materials (16 Items) | 54,171.04 | 49,608.00 | First Wild West Marketing |
| AM - Nego (SVP 53.9>50K) | One Lot Production Team for the Launch of LANDBANK Book on Client Success Stories cum Client Appreciation Event on September 22, 2015 | 481,600.00 | 481,600.00 | Great Starx Events Concepts, Inc. |
| AM - Nego (SVP 53.9>50K) | 2,750 Sets Invitation Card for the Launch of LANDBANK Book on Client Success Stories cum Client Appreciation Event (Regional) | 51,562.50 | 50,980.00 | Jen Print, Inc. |
| AM - Negotiation (Others) | 10,000 Pcs. Treasury Products Take-One Brochure | 34,500.00 | 34,500.00 | Dependable Packaging and Printing House Corp. |
| AM - Negotiation (Others) | 70,000 Pcs. WeAccess Brochure | 46,200.00 | 43,400.00 | Synergy Grafix Corp. |
| AM - Nego (SVP 53.9>50K) | One Lot Stage Design, Fabrication and Implementation for the Launch of LANDBANK Book on Client Success Stories cum Client Appreciation Event on September 22, 2015 | 369,600.00 | 369,600.00 | Signum Audio Visual Lighting Corp. |
| AM - Nego (SVP 53.9>50K) | One Lot Technical Requirements for the 52nd Anniversary - Launch of LANDBANK Book on Client Success Stories cum Client Appreciation Event on September 22, 2015 | 367,360.00 | 367,360.00 | Signum Audio Visual Lighting Corp. |
| AM - Negotiation (Others) | Venue of Hearings of the Committee on Decorum and Investigation (CODI) and Room Accommodation for 11 CODI Members and Secretariat held on August 27 and 28, 2015 in Dagupan City, Pangasinan | 19,855.00 | 19,855.00 | Star Plaza Hotel, Inc. |
| AM - Negotiation (Others) | Supply and Delivery of 1 Unit DLP Multimedia Projector | 29,500.00 | 29,500.00 | Pixeltone Multimedia Co. |
| AM - Nego (SVP 53.9>50K) | 2 Units Electric Insect Killer | 51,480.00 | 48,620.00 | Precept Commercial Corporation |
| AM - Nego (SVP 53.9>50K) | 1,038,000 Pcs. Pin Mailer, 3-2/3" x 8-1/2" x 2 Ply, 1st Ply – Carbonless Paper, 2nd Ply – 70 GSM Bookpaper | 301,020.00 | 290,640.00 | Consolidated Paper Products, Inc. |
| AM - Nego (SVP 53.9>50K) | 3 Units Coin Counter (for LANDBANK Daraga, Pulilan and Bonifacio Global City Branches) | 165,000.00 | 149,640.00 | Business Machines Corporation |
| AM - Nego (SVP 53.9>50K) | One Lot Supply, Delivery and Installation of Various Audio Visual Equipment including Testing and Commissioning | 133,114.00 | 129,700.00 | Joint Venture Sales and Marketing Corp. |
| AM - Nego (SVP 53.9>50K) | 2 Units Refrigerator, 2-Door, 7.2 cu. Ft. or 7.5 cu. Ft., Inverter | 37,990.00 | 30,000.00 | Savers Electronic World, Inc. |

| Mode of Procurement | Name of Project | ABC (PhP) | Contract Cost (PhP) | Contractor/Supplier/ Consultant |
|----------------------------|---|---------------|------------------------|--|
| AM - Negotiation (Others) | Meals for the Conduct of Manager's Check Registry Data Entry System and Online Signature Verification System User's Training at Makati Business Center Branch | 16,200.00 | 16,200.00 | Lourdes Estrellado's Catering Services |
| PB - Goods | 580 Boxes Continuous Form 11" x 1-7/8" 2 Ply, Blue Bar | 571,300.00 | 491,550.00 | Metro Paper Converter Philippines, Inc. |
| PB - Goods | 10,650 Pieces USB with Black Leatherette | 2,982,000.00 | 2,215,988.10 | Grand Success International Ventures Corporation |
| PB - Goods | Three (3) Years Maintenance for the Domain Name System | 2,500,000.00 | 2,450,000.00 | Micro-D Int'l, Inc. |
| AM - Direct Contracting | Secure Currency Cassette for Diebold Opteva ATMs Concession: Twenty (20) pieces of Secure Currency cassette | 13,291,495.00 | 13,291,495.00 | Diebold Philippines, Inc. |
| AM - Direct Contracting | Toner TK-1147 for Kyocera Mita Digital Copier Model FS-1035MFP, 1 Pc. Toner TK-144 for Kyocera Printer Model FS-1100 and One (1) Year Preventive Maintenance of Kyocera Mita Digital Copier Model FS-1035MFP for the period October 1, 2015 to September 30, 2016 | 14,416.00 | 14,416.00 | Philcopy Corporation |
| AM - Direct Contracting | Supply and Delivery of the following: •Toner Cartridges for Fuji Xerox Printer DocuPrint CM-305DF •Toner Cartridge for Fuji Xerox Laser Printer | 234,296.00 | 234,296.00 | Otus Copy Systems, Inc. |
| AM - Direct Contracting | Twenty Four Months Wifi Subscription, SmallBiz Life to be installed at the LANDBANK Day Care Center, 9th Floor, LANDBANK Plaza Building | 110,320.00 | 110,320.00 | Philippine Long Distance Telephone Company |
| AM - Direct Contracting | One (1) Year Subscription to PLDT Business DSL and Direct Line Bundle (for CMSD-Visayas) | 72,688.00 | 72,688.00 | Philippine Long Distance Telephone Company |
| AM - Direct Contracting | Change Oil/Maintenance Service of 1 Unit Toyota Innova with Plate No. ZMY-659 assigned at LANDBANK Camp Crame Branch | 51,659.72 | 51,659.72 | Toyota Cubao, Inc. |
| AM - Direct Contracting | Change Oil/Maintenance Service of 1 Unit Toyota Innova with Plate No. ZME-473 assigned at LANDBANK Cubao Branch | 53,458.67 | 53,458.67 | Toyota Cubao, Inc. |
| AM - Direct Contracting | Enhancement of the Financial Reporting Package System to effect revisions in compliance with Bangko Sentral ng Pilipinas Circular Nos. 885 and 883 | 880,000.00 | 880,000.00 | TeraSystem, Incorporated |
| AM - Direct Contracting | One Lot Dismantling, Relocation and Reinstallation of Existing Fire and Burglar Alarm Devices Plus Supply, Delivery, Installation and Activation of Additional Alarm Devices at LANDBANK Antipolo Branch One Lot Supply, Delivery, Installation, Activation and Activation of Alarm Devices at LANDBANK Victorias (Negros Occidental) Branch | 279,681.80 | 231,300.00 | Security and Systems Monitoring, Inc. |
| AM - Shopping (52.1b >50k) | 72 Pcs. Ribbon for Maverick M570 Check Encoder Machine | 63,000.00 | 60,480.00 | RSL Enterprises, Inc. |
| AM - Shopping (Others) | •100 Packs Folder, Clear Plastic L-Type, Legal Size (50 pcs/pack) •30 Packs Folder, Clear Plastic L-Type, A4 Size (50 pcs/pack) | 30,375.00 | 30,375.00 | Ban Bee Commercial Co., Inc. |
| AM - Shopping (Others) | Three Pieces Black Toner MLT-D307L for Samsung ML-4510NP Printer, Genuine | 27,000.00 | 27,000.00 | The Value Systems Phils., Inc. |
| AM - Shopping (Others) | Three Pieces Black Toner (NPG-32) for Canon IR1024 Photocopier, Genuine | 14,280.00 | 12,180.00 | ADECS International Corp. |
| AM - Shopping (Others) | 30 Reams Bristol Board 70 lbs., A4, Yellow | 21,000.00 | 21,000.00 | Ban Bee Commercial Co., Inc. |
| AM - Negotiation (Others) | Services to Conduct Pay-Out for the Unpaid P1 2015 (April 2015 Pay-Out) for 207,151 Beneficiaries in ARMM (Basilan, Maguindanao, Shariff Kabunsuan and Tawi-Tawi) of the Conditional Cash Transfer (CCT) Program at P50.00 per beneficiary | 10,357,550.00 | 10,357,550.00 | G-Xchange, Inc. |
| AM - Negotiation (Others) | Two Years Lease of ATM Space at University of the Philippines Dilliman – Vinzon's Hall for the period September 1, 2015 to August 31, 2017 | 335,540.76 | 335,540.76 | University of the Philippines |
| AM - Negotiation (Others) | LANDBANK Cauayan Office Building Relay-Out/Renovation Project | 4,693,285.00 | 4,693,285.00 | LANDBANK Resources and Development Corp. |

| Mode of Procurement | Name of Project | ABC (PhP) | Contract Cost (PhP) | Contractor/Supplier/ Consultant |
|---------------------------|---|--------------|------------------------|--|
| AM - Negotiation (Others) | LANDBANK Paseo de Sta. Rosa Office Renovation Project | 3,734,700.00 | 3,734,700.00 | LANDBANK Resources and Development Corp. |
| AM - Negotiation (Others) | 10,000 Pieces Continuous Form Checks, 1 Ply with Barcode and Backprinting Intended for Mambubukid Agri Producers Cooperative | 100,000.00 | 85,500.00 | National Printing Office |
| AM - Negotiation (Others) | 5,000 Pieces High Yield Savings Passbook intended for LANDBANK Branches | 118,000.00 | 118,000.00 | National Printing Office |
| AM - Negotiation (Others) | 10,000 Pieces Continuous Form Checks, 1 Ply with Barcode and Backprinting intended for Mambubukid Agri Producers Cooperative | 150,000.00 | 85,500.00 | National Printing Office |
| AM - Nego (SVP 53.9>50K) | 1,000 Sets Loan Divider | 107,000.00 | 80,800.00 | File Systems Mfg. and Supply Corp. |
| AM - Negotiation (Others) | 2,000 Pcs. Flyer | 8,000.00 | 7,500.00 | NMV Printing Haus and Gen. Mdse. |
| AM - Negotiation (Others) | 4 Units Battery for the HP Probook 4430S Laptop Computers | 24,000.00 | 22,980.00 | Integrated Computer Systems, Inc. |
| AM - Nego (SVP 53.9>50K) | One Lot Supply, Delivery and Installation of 1 Unit Clerical Workstation with Extended Counter at LANDBANK Calbayog Branch LEAF at Sta. Margarita LGU | 69,110.00 | 68,000.00 | HY-Int'l Unlimited Trading Co. |
| AM - Nego (SVP 53.9>50K) | 2 Units Subscription to SmallBiz Lite (6Mbps) for the Office of the Board of Directors, 32nd Floor, LANDBANK Plaza Building | 215,040.00 | 215,040.00 | Philippine Long Distance Telephone Company |
| AM - Negotiation (Others) | 1 Unit Electronic Typewriter | 25,200.00 | 25,200.00 | Solid Business Machines |
| AM - Negotiation (Others) | 3 Units Desktop Calculator with Tape (Big)14 Digits, with Print and Display, Ribbon Type | 9,300.00 | 9,300.00 | UK Office, Inc. |
| AM - Negotiation (Others) | 1,040 Pcs. EDP Binder, Plastic, Assorted Colors | 38,480.00 | 36,400.00 | Stanley Bradley Trading, inc. |
| AM - Negotiation (Others) | One Lot Repair/ Replacement of Defective Parts of One (1) Unit Accupower 6KVA Uninterruptible Power Supply at LANDBANK BSP Servicing Unit | 33,785.00 | 33,785.00 | Automation Specialist and Power Exponents, Inc. |
| AM - Nego (SVP 53.9>50K) | One Lot Supply, Delivery and Installation of One (1) Unit Group Head Workstation (Southeast Luzon Branches Group) at LANDBANK San Pablo Office Building | 100,900.00 | 100,000.00 | HY-Int'l Unlimited Trading Company |
| AM - Nego (SVP 53.9>50K) | One Lot Supply and Delivery of Various Chairs at LANDBANK Iligan and Marcos Highway Branches | 142,200.00 | 142,000.00 | HY-Int'l Unlimited Trading Company |
| AM - Nego (SVP 53.9>50K) | 320 Bxs. Continuous Form, 11" x 9-1/2", 56 GSM, 2-Ply, with Logo and Side Perforation | 193,600.00 | 192,640.00 | Reliance Printing Corporation |
| AM - Nego (SVP 53.9>50K) | Printing of 1,250 Sets LANDBANK 2014 Annual Report | 483,787.50 | 425,100.00 | De Paul Color Prints, Inc. |
| | Supply and Delivery of 1 Unit 18-Drawer Signature Card Cabinet at LANDBANK San Juan Branch | 17,000.00 | 17,000.00 | Tri-M Vault Specialist |
| AM - Nego (SVP 53.9>50K) | Installation of IPVPN Line using 128 kbps for LANDBANK Metro Gaisano Alabang Offsite ATM at Metro Alabang GF Zapote Entrance, Alabang Town Center and LANDBANK Offsite ATMs located at Cordon Local Government Unit and Dakak Park and Beach Resort | 442,200.00 | 442,200.00 | Innovate Communications |
| AM - Negotiation (Others) | 3,500 Pcs. Climate SMART Mini Folder | 38,500.00 | 38,500.00 | New World Printing Corporation |
| AM - Negotiation (Others) | 1) 1 Set Phalaenopsis 2) 7 Arrangements Flower Set-Up | 20,000.00 | 20,000.00 | Puentspina Orchids and Tropical Plants, Inc. and Ver Flower Shop |
| AM - Negotiation (Others) | Repair/Replacement of Defective Parts of Toyota Innova with Plate No. ZMY-670 assigned at LANDBANK MBC Ayala Branch | 28,600.00 | 28,600.00 | Zafra Motor Works |
| AM - Negotiation (Others) | 24 Pcs. T-Shirt with Collar for Banker's Athletic Association (BAA) and Government Corporations Athletic Association (GCAA) Bowling Tournament | 26,880.00 | 26,880.00 | Flummix Trading Corp. |
| AM - Nego (SVP 53.9>50K) | Supply and Delivery of 7 Units Desktop Computer | 287,000.00 | 226,100.00 | Solid State Infotech, Inc. |
| AM - Nego (SVP 53.9>50K) | 7 Units LED PAR RGB | 122,500.00 | 115,500.00 | Soundvox Marketing |
| AM - Nego (SVP 53.9>50K) | 2 Units Intelligent Moving Head | 460,000.00 | 443,264.00 | Soundvox marketing |
| AM - Nego (SVP 53.9>50K) | 2 Units Portable Voice Recorder | 17,500.00 | 12,000.00 | M2O Enterprises, Inc. |

| Mode of Procurement | Name of Project | ABC (PhP) | Contract Cost (PhP) | Contractor/Supplier/ Consultant |
|--------------------------|--|--------------|------------------------|---|
| AM - Nego (SVP 53.9>50K) | One Lot Supply, Delivery and Installation of Various Audio Visual Equipment Including Testing and Commissioning at LANDBANK Plaza Building, Malate, Manila (9 Items) | 439,000.00 | 432,200.00 | Joint Venture Sales and Marketing International Corporation |
| AM - Nego (SVP 53.9>50K) | One Unit Keyboard with AC Adapter | 65,949.00 | 59,354.00 | Yupangco Music Corporation |
| AM - Nego (SVP 53.9>50K) | One Year Lease of ATM Space (1 sq. mtr.) at South Supermarket Fillinvest for the period September 1, 2015 to August 31, 2016 | 171,896.00 | 171,896.00 | Grand Union Supermarket, Inc. |

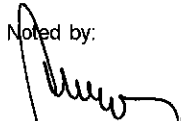
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ALWIN I. REYES
 AVP, Procurement Department