

LAND BANK OF THE PHILIPPINES
Procurement Department
Contracts Awarded and Name of Contractors/Suppliers/Consultants
For the Quarter ending December 31, 2015

Mode of Procurement	Name of Project	ABC (PhP)	Contract Cost (PhP)	Contractor/Supplier/ Consultant
PB - Goods	3 Years Premium Subscription and Support for Imperva Database Firewall	1,824,000.00	1,810,000.00	Nexus Technologies Inc.
PB - Goods	Printing and Supply of 65,200 Bundles Cash Deposit Slip (Revised)	1,849,724.00	1,793,652.00	Consolidated Paper Products, Inc.
PB - Goods	131,000 Pcs. LANDBANK Regular ATM Card	825,300.00	422,553.60	Allcard Plastics Phils., Inc.
PB - Goods	8,759 Pcs. Wellness T-Shirt for ILiveWellness 2015	778,499.92	743,463.92	Dominion Intertrade Corporation
PB - Goods	60 Units 6KVA Uninterruptible Power Supply	6,600,000.00	5,781,900.00	Automation Specialists & Power Exponents, Inc.
PB - Goods	One Lot Supply, Delivery and Installation of 8 Units Thermal Card Printer with Three (3) Years Hardware and Software Warranty Plus Two (2) Years Service Maintenance Package at Various LANDBANK Branches/Offices (FOB Destination)	1,431,200.00	1,431,200.00	Commerce Asia, Inc.
PB - Goods	Supply and Delivery of 6,440 Bxs. Diskette, 3.5 HD (10 Pcs./Box)	1,610,000.00	1,610,000.00	Stanley Bradley Trading, Inc.
PB - Goods	One Lot Supply, Delivery and Installation of Various Office Furniture at Four (4) LANDBANK Offices	1,707,100.00	1,568,320.00	Vedula Enterprises, Inc.
PB - Goods	One Lot Supply, Delivery and Installation of Systems Furniture at Two (2) LANDBANK Offices	1,482,000.00	1,085,000.00	HY-Int'l Unlimited Trading Co.
PB - Goods	One Lot Supply and Delivery of Various Chairs at Three (3) LANDBANK Branches	673,500.00	670,000.00	HY-International Unlimited Trading Co.
PB - Goods	One Lot Supply, Delivery and Installation of Various Office Furniture at Three (3) LANDBANK Branches	1,057,000.00	954,699.00	Dargo Design Component Builders Corporation
PB - Goods	Supply and Delivery of 3,800 Pcs. Ribbon for Epson FX-2190 Printer	1,710,000.00	1,292,000.00	DCI International Solutions and Services Corporation
PB - Goods	One Lot Supply and Delivery of Various Steel Cabinets at Three (3) LANDBANK Offices	1,149,500.00	1,145,500.00	Tri-M Vault Specialist
PB - Goods	Supply, Delivery and Installation of Elevated Floor at the Diosdado Macapagal Hall, LANDBANK Plaza Building, Malate, Manila	1,420,000.00	1,419,888.00	Kergie Enterprises
PB - Goods	One Lot Supply, Delivery and Installation of Various Airconditioning Units at Seven (7) LANDBANK Offices	3,400,000.00	3,283,493.00	MARCO, Incorporated
PB - Goods	One Lot Supply and Delivery of Various Steel Cabinets at Eleven (11) LANDBANK Offices	595,000.00	591,000.00	Tri-M Vault Specialist
PB - Goods	One Lot Supply and Delivery of Various Chairs at Eight (8) LANDBANK Offices	642,000.00	641,000.00	HY-International Unlimited Trading Co.
PB - Goods	Network Time Protocol Server	1,613,600.00	1,565,192.00	Micro-D International, Inc.
PB - Goods	One Lot Supply, Delivery and Installation of Various Airconditioning Units at Two (2) LANDBANK Branches	571,300.00	520,722.00	MARCO, Incorporated
PB - Goods	Signages at Six (6) LANDBANK Offices	661,000.00	598,000.00	Plixign Advertising Corporation
PB - Goods	One Lot Supply, Delivery and Installation of Signages at LANDBANK Batasan, Binangonan (Rizal), Carcar (Cebu), Oroquieta (Misamis Occidental) and Bongao (Tawi Tawi) Branches and Allen (Northern Samar) Extension Office	1,334,000.00	861,680.76	Smartsign Advertising, Inc.

Mode of Procurement	Name of Project	ABC (PhP)	Contract Cost (PhP)	Contractor/Supplier/ Consultant
PB - Goods	One Lot Supply, Delivery, Installation, Testing and Commissioning of Diesel Generating Units at Four (4) LANDBANK Offices	1,655,300.00	1,600,000.00	Hexagon Distributing Corporation
PB - Goods	625,000 Pcs. LANDBANK VISA Branded Debit Card	3,693,750.00	3,618,750.00	AllCard Plastics Philippines, Inc.
PB - Goods	Printing of 2,200 Pcs. LANDBANK Book on Success Stories – "Harvest of Heroes" with Book Case	880,000.00	798,600.00	VJ Graphic Arts, Inc.
PB - Goods	Additional Disk for the Existing V7000 Storage	19,980,000.00	19,675,520.00	Questronix Corporation
PB - Goods	Supply and Delivery of 600 Pcs. Toner TN-2280 for Brother 2840 Fax Machine, Genuine	1,794,000.00	1,638,000.00	Business Machines Corporation
PB - Goods	One Lot Supply, Delivery and Installation of Systems Furniture at LANDBANK Greenhills Branch	525,000.00	398,000.00	Ramerson Office Furniture, Inc.
PB - Goods	One Lot Supply, Delivery and Installation of Additional 4TB SSD Capacity for Existing EMC VMAX40 Disk Storage System	15,867,500.00	15,776,000.00	Fritz & Macziol Asia, Inc.
PB - Goods	Supply and Delivery of 5,850 Pcs. Solar Charger	5,265,000.00	2,369,250.00	Blooming Ventures, Inc.
PB - Goods	One Lot Supply and Delivery of Systems Furniture at LANDBANK Buug Branch	706,900.00	588,000.00	Ramerson Office Furniture, Inc.
PB - Goods	One Lot Supply, Delivery and Installation of Signages and Branch Merchandising Materials at Eighteen (18) LANDBANK Offices	3,900,000.00	3,486,700.00	Atlasigns Center
PB - Goods	13,600 Rolls Tape Receipt (Thermal Paper) for Diebold Opteva ATM, Size: 77mm (w) x 200mm (d)	1,914,880.00	1,890,400.00	Datrima Packaging and Industrial Corp.
PB - Goods	One Lot Replacement of Circuit Breaker with Brand New Unit and Modification of 3 Sets Panelboard (PPM18, PPM21 and PPM22) for the Centralized Airoconditioning Handling Units at 18th, 21st and 22nd Floors of LANDBANK Plaza Building	700,000.00	674,000.00	MC Montgear Electromech Corp.
PB - Goods	4,240 Bundles Plastic Jacket for ATM Card (Green)	954,000.00	805,600.00	Jo-Mil Plastic & Novelties
PB - Goods	One Lot Supply, Delivery and Installation of Signages at Seven LANDBANK Offices	965,000.00	736,000.00	Atlasigns Center
PB - Goods	Supply, Delivery and Installation of Additional Juniper Networks MAS SSL VPN Appliance (Disaster Recovery Site)	4,682,800.00	4,542,316.00	Micro-D International, Inc.
PB - Goods	Three Years Software License Subscription for CISCO IronPort Dual (2) S370 Web Security Appliance	3,150,000.00	3,087,000.00	Micro-D International, Inc.
PB - Goods	Supply, Delivery and Installation of Wrap-Around Sticker Enclosure with Acrylic Box for 30 Lobby Type ATM Units	1,155,000.00	739,200.00	Pixign Advertising Corp.
PB - Goods	One Lot Supply, Delivery and Installation of Merchandising Materials at LANDBANK Antique Branch and Signages at Four LANDBANK Branches	558,000.00	540,500.00	Atlasigns Center
PB - Goods	Juniper Networks IDP800 License Subscription and Hardware Maintenance Agreement Renewal	2,776,500.00	2,700,000.00	Micro-D International, Inc.
PB - Goods	One Lot Supply, Delivery and Installation of 50 Units Cash Deposit Machine at 50 LANDBANK Branches with One (1) Year warranty and Four (4) Years Maintenance Package	118,400,000.00	63,377,400.83	Intelligent Touch Corporation JV with NCR Corporation
PB - Goods	One Lot Supply, Delivery and Installation of Additional Foglight Database Monitoring	2,632,000.00	2,632,000.00	Nexus Technologies, Inc.
PB - Goods	One Lot Supply, Delivery and Installation of 50 Units CISCO WAVE WAN Accelerator	23,032,000.00	22,800,000.00	Trends and Technologies, Inc.
PB - Goods	One Lot Supply and Delivery of the following: • 277,550 Pcs. Kraft Envelope with Logo • 36,000 Pcs. Clearing Envelope with Logo	599,345.00	367,933.50	Consolidated Paper Products, Inc.

Mode of Procurement	Name of Project	ABC (PhP)	Contract Cost (PhP)	Contractor/Supplier/ Consultant
PB - Goods	LANDBANK Dense Wavelength Division Multiplexing (DWDM) Upgrade	11,371,000.00	11,230,000.00	Trends and Technologies, Inc.
PB - Goods	One Lot Supply, Delivery, Installation, Testing and Commissioning of Various Airconditioning Units at Four LANDBANK Offices	1,627,700.00	1,586,914.00	MARCO, Inc.
PB - Goods	One Lot Supply, Delivery, Installation and Activation of CCTV Devices including Dismantling, Relocation and Reinstallation of Existing Units, when necessary, at LANDBANK Easy Access Facility (LEAF) Project Site, Extension Office and Branch	760,000.00	517,106.00	Annex Digital, Inc.
PB - Goods	One Lot Supply, Delivery, Installation, Testing and Commissioning of Various Airconditioning Units at Three LANDBANK Offices	518,600.00	501,567.00	MARCO, Inc.
PB - Goods	One Lot Supply and Delivery of 236 Pieces CIM White Monochrome Ribbon and 40 Pieces CIM Black T2 for Single and Double Infill, Genuine	544,000.00	538,880.00	AllCard Plastics Phils., Inc.
PB - Goods	One Lot Supply, Delivery, Installation, Testing and Commissioning of Various Airconditioning Units at Two LANDBANK Offices	525,000.00	506,273.00	MARCO, Inc.
PB - Goods	Printing and Supply of Client Information & Specimen Signature Cards for Individual, Institutional and Government Customers (3 Items)	1,206,000.00	1,201,980.00	Consolidated Paper Products, Inc.
PB - Goods	One Lot Supply, Delivery and Installation of Additional Tape Rack for Stand Alone	3,000,000.00	2,939,690.00	Enterprise Information Technology Corp.
PB - Goods	One Lot Supply, Delivery and Installation of Signages and Merchandising Materials including Dismantling of Existing Signages, when necessary, at Six LANDBANK Offices	1,606,000.00	1,430,000.00	Atlasigns Center
PB - Goods	Enterprise Mobility Management (100 Licenses)	15,534,000.00	15,380,000.00	Trends and Technologies, Inc.
PB - Goods	One Lot Supply, Delivery and Installation of Merchandising Materials at LANDBANK	987,000.00	930,000.00	Atlasigns Center
PB - Goods	One Lot Supply, Delivery and Installation of Next-Generation Intrusion Detection and Prevention System (NGIPS)	32,679,000.00	32,530,000.00	Trends and Technologies, Inc.
PB - Goods	One Lot Supply, Delivery, Installation and Commissioning of One Unit Internet Protocol Private Automatic Branch Exchange (IP-PABX) Telephone System for LANDBANK Back-up Site with One Year Warranty Plus Four Years Maintenance Package	3,489,000.00	3,400,168.88	Logic Solutions, Inc.
PB - Goods	Supply and delivery of Various Painting Materials at LANDBANK Plaza Building, Malate, Manila	1,582,479.00	1,424,564.78	Uptown Industrial Sales, Inc.
PB - Goods	Supply and Delivery of 500 Pcs. Trolley Bag	747,000.00	747,000.00	Fastrack Manufacturing Enterprises
PB - Goods	One Lot Supply, Delivery and Installation of Various Office Furniture at Three LANDBANK Offices	1,038,000.00	874,400.00	Vedula Enterprises, Inc.
PB - Goods	One Lot Supply, Delivery and Installation of Stage with Acrylic Panel at the DM Hall, LANDBANK Plaza Building, Malate, Manila	1,283,000.00	1,282,988.88	Kergie Enterprises
PB - Goods	Two (2) Years Security Guard Services for Various LANDBANK Branches and Extension Offices (Region 10) - Lot 1	47,491,474.50	46,821,691.88	ACD Investigation, Inc.
PB - Goods	Two (2) Years Security Guard Services for Various LANDBANK Branches and Extension Offices (Region 11) - Lot 2	31,887,040.21	30,933,154.40	ACD Investigation, Inc.
PB - Goods	Two (2) Years Security Guard Services for Various LANDBANK Branches and Extension Offices (Region 9) - Lot 3	30,208,647.04	29,606,195.39	ACD investigation, Inc.
PB - Goods	Two (2) Years Security Guard Services for Various LANDBANK Branches and Extension Offices (Region 7) - Lot 4	27,572,668.00	25,507,324.00	Superguard Security Corporation
PB - Goods	Two (2) Years Security Guard Services for Various LANDBANK Branches and Extension Offices (Region 6) - Lot 5	22,292,902.13	20,959,138.76	Lockheed Global Security & Investigation Services, Inc.

Mode of Procurement	Name of Project	ABC (PhP)	Contract Cost (PhP)	Contractor/Supplier/ Consultant
PB - Goods	Two (2) Years Security Guard Services for Various LANDBANK Branches and Extension Offices (Region 1) - Lot 6	21,475,284.34	20,404,579.27	Lockheed Global Security & Investigation Services, Inc.
PB - Goods	Two (2) Years Security Guard Services for Various LANDBANK Branches and Extension Offices (Region 4A) - Lot 7	20,336,740.96	19,419,107.04	Superguard Security Corporation
PB - Goods	Two (2) Years Security Guard Services for Various LANDBANK Branches and Extension Offices (Region 8) - Lot 8	15,589,781.11	14,041,070.88	Commander Security Services, Inc.
PB - Goods	LANDBANK Allen Extension Office Building COnstruction	10,634,775.00	9,999,988.88	Kergie Enterprises
PB - Goods	One Lot Supply and Delivery of Various Chairs at the following LANDBANK Commonwealth, Roxas Boulevard-Libertad, Navotas & Gulhungan Branches and Tagudin Extension Office	720,900.00	656,096.00	Goldtech Int'l. Distributors, Inc.
PB - Consulting	Asset-Liability and Risk Management System Project	140,000,000.00	125,799,050.70	Sungard Asia Pacific, Inc.
AM - Shopping (Others)	1) 500 Pcs. Plastic Loan Folder 2) 150 Pcs. Plastic Loan Folder with 2 Metal Fastener & Black Metal Tab	37,250.00	37,250.00	Stanley Bradley Trading, Inc.
AM - Shopping (Others)	2 Pcs. Toner for Konica Minolta PP1390MF	11,900.00	11,900.00	Copylandia Office Systems Corp.
AM - Shopping (Others)	1) 480 Pcs. Sign Pen 0.7mm 2) 300 Pcs. Refill for Pilot V7 RT Sign Pen HI-Techpoint VR7 BXS-V7RT (VR7) (0.7mm tip), Color: Blue 3) 500 Pcs. Mechanical Pencil 0.5 Push Type	49,878.00	48,503.00	Ban Bee Commercial Co., Inc. Ban Bee Commercial Co., Inc. MCSA Marketing
AM - Shopping (Others)	1 Bottle Toner TNP40 for Ineo Copier, Genuine	11,800.00	11,800.00	Copylandia Office Systems Corp.
AM - Shopping (Others)	210 Rolls Ink Film for Brother Fascimile Machine, Model 7720	28,350.00	23,100.00	Avery Manila Marketing Corporation
AM - Shopping (Others)	1) 1 Pc. Toner for Lexmark X463DE Photocopier, Genuine 2) 2 Pcs Toner Cartridge for Lexmark MS510DN Printer, Genuine	23,898.00	23,860.00	Link Network Solutions, Inc. The Value Systems Philippines, Inc.
AM - Shopping (Others)	Supply and Delivery of 900 Pcs. EPSON Ribbon ERC 09 for Unisys Journal Printer, Genuine	36,900.00	36,900.00	ADECS International Corporation
AM - Shopping (Others)	One Lot Supply and Delivery of the following: • 2 Pcs. Drum, DR-2255 for Brother 2840 Fax Machine, Genuine	16,500.00	16,000.00	Solid Business Machines Center, Inc.
AM - Shopping (Others)	540 Pcs. Sign Pen, (.5mm) (470 Pcs. – Black and 70 Pcs. – Green)	27,000.00	23,760.00	Eastern Gold Corporation
AM - Shopping (Others)	930 Pcs. Calculator Ribbon (Fits All, Black & Red, Double Spool)	13,485.00	13,392.00	Catalog Office & Imaging Supplies, Inc.
AM - Shopping (Others)	1,480 Rolls Packaging Tape	39,960.00	39,960.00	Ban Bee Commercial Co., Inc.
AM - Shopping (Others)	30 pcs. Ribbon for NCR 7720 MICR Encoder	15,000.00	15,000.00	RSL Enterprises, Inc.
AM - Shopping (Others)	135 Pcs. MICR Ribbon for Fuji Encoder Machine, Model: 1026/1027, Genuine	46,575.00	42,525.00	Microtech Systems Services and Equipment Corp.
AM - Shopping (Others)	540 Pcs. Sign Pen, (.5mm) (470 Pcs. – Black and 70 Pcs. – Green)	27,000.00	26,811.00	Center Point Sales and Trading, Inc.
AM - Shopping (Others)	16 Pieces Drum DR-2255 for Brother 2840 Fax Machine, Genuine	43,520.00	43,440.00	Business Machines Corporation
AM - Shopping (52.1b >50k)	160 Bottles Invisible Ink	143,200.00	104,000.00	FPI Enterprises
AM - Shopping (52.1b >50k)	One Lot Supply and Delivery of Various Consumables for For Lexmark X463DE and Lexmark C950DE Printers	88,484.00	71,100.00	Link Network Solutions, Inc.
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	390,500.00	Microtech Systems Services and Equipment Corporation
AM - Shopping (52.1b >50k)	One Lot Supply and Delivery of Various Consumables for OKI MC361DN Multifunction Printer	52,552.00	52,552.00	Link Network Solutions, Inc.
AM - Shopping (52.1b >50k)	13,770 Rolls Adding Machine Tape 892 Sets Marker Fluorescent	183,520.00	161,363.50	Topline Diversified, Inc.
AM - Shopping (52.1b >50k)	200 Boxes Continuous Form, 13" x 9 - 1/2" x 1 Ply, Plain	92,000.00	86,710.00	Consolidated Paper Products, Inc.

Mode of Procurement	Name of Project	ABC (PhP)	Contract Cost (PhP)	Contractor/Supplier/ Consultant
AM - Shopping (52.1b >50k)	4,400 Reams Mimeo Paper Whitewove, 210mm x 297mm, A4 Size: 70 gsm	492,800.00	423,060.00	Triplex Enterprises, Inc.
AM - Shopping (52.1b >50k)	140 Pcs. Toner TN-3250 for Brother Fax Machine	499,940.00	420,000.00	AIT Business Services Corp.
AM - Shopping (52.1b >50k)	One Lot Supply and Delivery of CD Recordable, CD Rewritable and DVD Rewritable	359,160.00	359,160.00	Filmixel, Inc.
AM - Shopping (52.1b >50k)	1) 1,200 Pcs. Heavy Duty All-Steel Puncher with Two (2) Hole Guide Hole 2) 840 Pcs. Plastic Ruler 300mm (12") 3) 2,360 Pcs. Staple Wire Remover Twin Jaws 4) 3,960 Pcs. Eyeball Clip Bulldog 73mm (3") 5) 3,800 Bottles Stamp Pad Ink (Violet) 50 ml with Applicator	217,134.00	213,638.00	Catalog Office and Imaging Supplies, Inc. UK Office, Inc. Center Point Sales & Trading, Inc. UK Office, Inc.
AM - Shopping (52.1b >50k)	One Lot Various Consumables for HP Color Laserjet CM1312MFP Printer, Genuine (4 Items)	78,420.00	49,450.00	Gio Trading
AM - Shopping (52.1b >50k)	One Lot Supply and Delivery of Consumables for OKI C331DN and OKI MC362 Multifunction Printers	89,566.00	89,566.00	Link Network Solutions, Inc.
AM - Shopping (52.1b >50k)	1) 2,470 Rolls Packaging Tape 2) 470 Bottles Correction Fluid	100,550.00	68,560.00	First Wild West Marketing Centerpoint Sales and Trading
AM - Shopping (52.1b >50k)	One Lot Supply and Delivery of Various Consumables for HP Color Laserjet Printer, Genuine (8 Items)	90,511.00	57,485.00	Acerjem Enterprise
AM - Shopping (52.1b >50k)	26 Pcs. Drum DR-2255 (Original) for Brother 2840 Fax Machine	77,740.00	70,720.00	Business Machines Corporation
AM - Shopping (52.1b >50k)	140 Pcs. Toner TN-3250 for Brother Fax Machine	499,940.00	452,900.00	Business Machines Corporation
AM - Shopping (52.1b >50k)	One Lot Various Consumables for HP Color Laserjet CM1312MFP Printer, Genuine (4 Items)	74,820.00	73,000.00	Integrated Computer Systems, Inc.
AM - Shopping (52.1b >50k)	240 Boxes Continuous Form, 11" x 9-1/2" x 3 Ply	102,000.00	100,800.00	Hopewell Sales Corporation
AM - Repeat Order	Supply and Delivery of 1 Unit Portable Currency Bill Counter with Counterfeit Detector for LANDBANK Siniloan Branch	150,000.00	150,000.00	Functional, Inc.
AM - Negotiation (Others)	Services to Conduct Pay-Out for the Unpaid P1 2015 (April 2015 Pay-Out) for 92,577 Beneficiaries in ARMM (Province of Sulu) of the Conditional Cash Transfer (CCT) Program at P42.00 per beneficiary	3,888,234.00	3,888,234.00	MASS-SPECC
AM - Negotiation (Others)	One Lot Supply and Delivery of Various Electrical Materials (3 Items)	12,262.00	10,730.00	Arrow Electrical Supply
AM - Negotiation (Others)	640 Pcs. Thermal Paper for PARCS Drive	10,752.00	10,752.00	GHL Systems Phils., Inc.
AM - Negotiation (Others)	520 Pcs. Mechanical Pencil 0.7	19,760.00	19,110.00	Ban Bee Commercial Co., Inc.
AM - Negotiation (Others)	4 Pcs. Car Battery, 2SMF, Gold, 12 Volts	18,992.00	18,960.00	Batparts Supply Co., Inc.
AM - Negotiation (Others)	Catering Services for the Participating of North NCRBG iLiveWellness 2015-Baking Lesson (50 pax)	15,000.00	15,000.00	Lettered L Food Services
AM - Negotiation (Others)	One Lot Supply and Delivery of Guard Podium at LANDBANK COA and Boac Branches	39,460.80	39,000.00	Vedula Enterprises, Inc.
AM - Negotiation (Others)	One Lot Supply, Delivery, Installation and Activation of Additional Closed Circuit Television Camera at LANDBANK Sipalay Branch	49,470.00	33,500.00	Annex Digital, Inc.
AM - Negotiation (Others)	One Lot Catering Services for the Participants of the following NNCRBG 2015 iLiveWellness Program/Events: • Gift Wrapping and Ribbon Making on November 7, 2015 (35 pax) • Billiard Competition on October 10 and 17, 2015 (20 pax/day) • Balloon Arrangement on October 17, 2015 (25 pax/day) • Table Tennis Competition on October 10 and 17, 2015 (20 pax/day)	39,600.00	39,600.00	Lourdes Estrellado's Catering Services

Mode of Procurement	Name of Project	ABC (PhP)	Contract Cost (PhP)	Contractor/Supplier/ Consultant
AM - Negotiation (Others)	Twenty-four Zumba Sessions for Clusters A, B and C under the NNCRBG 2015 ILiveWellness	48,000.00	48,000.00	Shimmy Shape Dance and Fitness Studio
AM - Negotiation (Others)	Food for the Players and Coaches – Darts Game under the NNCRBG 2015 ILiveWellness to be held on October 10 and 17, 2015	12,000.00	12,000.00	Lourdes Estrellado's Catering Services
AM - Negotiation (Others)	Services for the Conduct of Meat Processing Group Learning Session under the NNCRBG 2015 ILiveWellness to be held on October 10, 2015	30,000.00	30,000.00	Skill Power Institute, Inc.
AM - Negotiation (Others)	Supply and Delivery of One Unit Flatbed Scanner	40,950.00	40,950.00	Pantronics International Corporation
AM - Negotiation (Others)	One Lot Supply and Delivery of Various Electrical Materials (6 Items)	16,731.00	12,616.00	Viva Sales Enterprises
AM - Negotiation (Others)	2 Units Fax Machine	17,990.00	17,990.00	Business Machines Corporation
AM - Negotiation (Others)	One Lot Supply, Delivery and Installation of Sunscreen/Roller Blinds at LANDBANK Aparri Branch (Area:420.50 sq. ft.)	47,247.50	45,947.50	CPA Interiors
AM - Negotiation (Others)	One Lot Supply, Delivery and Installation of Sunscreen/ Roller Blinds at LANDBANK Taytay (Rizal) Branch (Area:359 sq. ft.)	34,105.00	30,515.00	CPA Interiors
AM - Negotiation (Others)	One Lot Hauling/ Transporting and Treatment of Various Hazardous Waste Generated by LANDBANK Shaw Boulevard Branch	15,000.00	10,421.60	Dolomatrix Philippines, Inc.
AM - Negotiation (Others)	640 Bundles Peso Bill Strap, 1,000 Pesos Denomination (Blue Only)	22,400.00	22,016.00	NMV Printing Haus and General Merchandise
AM - Negotiation (Others)	One Lot Dismantling, Relocation, Reinstallation, Repolishing and Repair OF Cash Vault Door, Emergency Exit Door, Vault Ventilator and Cash Safe Including Change of Combination and Mechanism of the following from Old Site to New Site of LANDBANK Taytay Branch	47,500.00	35,000.00	Mosier Philippines, Inc.
AM - Negotiation (Others)	One Lot Supply and Delivery of Rubber Gloves Medium (Dishwashing) and Duct Tape (2 inches)	25,040.00	23,112.00	First Wild West Marketing
AM - Negotiation (Others)	Venue for the Badminton Competition under the 2015 ILiveWellness to be held on November 21, 2015	24,704.00	24,704.00	Medra Development Corporation (Smart Shot Badminton and Sports Center)
AM - Negotiation (Others)	240 Bundles Mini Clearing Envelope	42,720.00	42,720.00	Centurian International Corporation
AM - Negotiation (Others)	One Lot Installation of Additional Voice and Data Ports at Function Room, 10th Floor, LANDBANK Plaza Building, Malate, Manila	22,104.32	22,104.32	Celtech Network System and Electrical Services, Inc.
AM - Negotiation (Others)	1) 3 Pcs. External Hard Disk 1TB 2) 10 Pcs. USB 8GB	12,702.00	12,702.00	Masangkay Computer Center Ban Bee Commercial Co., Inc.
AM - Negotiation (Others)	One Lot Force Opening of Defective Digital Vault Lock of Onsite ATM Machine Model 0662 located at LANDBANK Quezon Avenue Branch	12,500.00	12,500.00	Protection technology, Inc.
AM - Negotiation (Others)	Services for the Conduct of Balloon Arrangement Training Session under the NNCRBG 2015 ILiveWellness to be held on October 17, 2015 at LANDBANK EDSA Congressional Branch (30 pax)	25,000.00	25,000.00	Cherubin Rubber Corporation
AM - Negotiation (Others)	Services for the Conduct of Novelty and Gift Wrapping Group Learning Session under the 2015 ILiveWellness to be held on November 7, 2015	30,000.00	30,000.00	Skill Power Institute, Incorporated
AM - Negotiation (Others)	Supply, Delivery and Installation of One Unit Brand New Photocopier at LANDBANK Baclaran AC	50,000.00	40,000.00	Link Network Solutions, Inc.
AM - Negotiation (Others)	Services for the Conduct of Flower Arrangement Group Learning Session under the 2015 ILiveWellness to be held on October 17, 2015	20,000.00	20,000.00	Skill Power Institute, Incorporated
AM - Negotiation (Others)	One Lot Supply and Delivery of 1 Pc. Industrial Compact Labeling System and 30 Cassettes TZe631 – 12mm (0.47") Black on Yellow Tape 8m (26.2 ft)	26,353.00	26,353.00	UK Office, Inc.

Mode of Procurement	Name of Project	ABC (PhP)	Contract Cost (PhP)	Contractor/Supplier/ Consultant
AM - Negotiation (Others)	Supply and Delivery of 1 Unit Laser Printer (for eDTS System)	15,668.00	15,168.00	Link Network Solutions, Inc.
AM - Negotiation (Others)	100 Pcs. LED 3rd Gen Lamp 2 Pin, 3W Daylight, Dimmable (Wide Flood)	44,200.00	44,200.00	Innovallite Electrical Enterprise
AM - Negotiation (Others)	Five Years Lease of Office Space for LANDBANK Camp Crame Branch for the period November 1, 2015 to October 31, 2016	2,988,840.00	2,988,840.00	Philippine National Police
AM - Negotiation (Others)	One Year Lease of Office Space for LANDBANK South Harbor Branch for the period January 1 to December 31, 2016	1,499,024.28	1,499,024.28	Philippine Ports Authority
AM - Negotiation (Others)	2,000 Pcs. Bagong Bayani Brochure	42,000.00	37,400.00	Dependable Packaging and Printing House Corp.
AM - Negotiation (Others)	One Lot Repair of 15KVA Generator Set located at LANDBANK Taguig City Hall Branch	26,000.00	26,000.00	Hexagon Distributing Corporation
AM - Negotiation (Others)	1) 2 Units External Hard Drive (1TB) 2) 1 Unit USB LAN Connector 3) 1 Unit USB 3.0 Ethernet Adapter 4) 1 Unit Laser Point and Windows Clicker in One	12,300.00	12,300.00	Microbase, Inc.
AM - Negotiation (Others)	One Lot Supply and Delivery of Various Consumables for OKI MC362 Printer	34,704.00	34,704.00	Link Network Solutions, Inc.
AM - Negotiation (Others)	One Lot Supply and Delivery of Various Electrical Materials (3 Items)	23,188.00	14,460.00	First Wild West Marketing
AM - Negotiation (Others)	Supply, Delivery and Installation of One Unit Bulletin Board (Wall Mounted) at LANDBANK Makati Business Center Branch	20,000.00	17,000.00	Printwell, Inc.
AM - Negotiation (Others)	Replacement of 4 Pcs. Tires for Toyota Innova with Plate No. ZMF-429 assigned at LANDBANK Shaw Blvd. Branch (Tire Size: 205 65/R15)	16,480.00	15,900.00	Auto-Phil Marketing Corp.
AM - Negotiation (Others)	Catering Services (100 pax) for LANDBANK Araneta Center EO's Inauguration on October 29, 2015	35,000.00	35,000.00	FL Catering Service
AM - Negotiation (Others)	120 Bottles Asti Wine	48,000.00	48,000.00	Harry's Liquor Mart
AM - Negotiation (Others)	Services for the Conduct of Japanese Cuisine Group Learning Session under the 2015 ILiveWellness to be held on October 24, 2015	30,000.00	30,000.00	Skill Power Institute, Incorporated
AM - Negotiation (Others)	One Lot Food and Snacks for the soft opening of the Relocated Quezon Avenue Branch held last August 24, 2015	10,000.00	10,000.00	Lourdes Estrellados Catering Services
AM - Negotiation (Others)	1,520 Pcs. Sign Pen 0.5mm Refillable (Red – 400 Pcs. and Blue – 1,120 Pcs.)	76,152.00	75,088.00	Center Point Sales and Trading, Inc.
AM - Negotiation (Others)	One Lot Supply, Delivery and Installation of Time Delay Lock for Cash Safe at LANDBANK Intramuros Branch	15,120.00	11,500.00	Mosler Philippines, Inc.
AM - Negotiation (Others)	1 Unit Bill Counter, Portable Type	40,000.00	40,000.00	Functional, Inc.
AM - Negotiation (Others)	1 Unit Bill Counter, Portable Type	40,000.00	40,000.00	Functional, Inc.
AM - Negotiation (Others)	Ten (10) Years Lease of Office Space for LANDBANK Silay Extension Office for the period October 31, 2015 to October 30, 2025	6,236,519.28	6,236,519.28	Leman's Enterprises
AM - Negotiation (Others)	Service Station for HP Design Jet T790 ePrinter Series (24" Printer) with Property No. 162237	25,800.00	24,749.05	WSI Technical Center
AM - Negotiation (Others)	One Lot Rental of Badminton Courts, Supply of Shuttle Cocks and Services of Organizers/Umpires for the Badminton Competition under SNCRBG 2015 ILiveWellness to be held on October 24, 2015	23,600.00	23,600.00	Medra Development Corporation (Smart Shot Badminton & Sports Center)
AM - Negotiation (Others)	15 Pcs. Collared T-Shirts for the Participants of Government Corporations Athletic Association Table Tennis Tournament	16,800.00	16,800.00	Flummix Trading Corp.

Mode of Procurement	Name of Project	ABC (PhP)	Contract Cost (PhP)	Contractor/Supplier/ Consultant
AM - Negotiation (Others)	Services to Conduct Pay-Out for the Unpaid CY 2015 Payrolls (P4, P5 and P6 2015) in Difficult and Easy Areas of Regions IV-A and IV-B and Easy Areas in Regions V, VI, VII and VIII for the DSWD's Conditional Cash Transfer (CCT) Program for 256,893 beneficiaries	23,467,974.00	23,467,974.00	National Confederation of Cooperatives
AM - Negotiation (Others)	Services to Conduct Pay-Out for the Unpaid CY 2015 Payrolls (P4, P5 and P6 2015) in Difficult and Easy Areas of Regions X, XII, CARAGA and ARMM (Province of Sulu) for the Conditional Cash Transfer (CCT) Program for 172,584 beneficiaries	20,618,580.00	20,618,580.00	MASS-SPECC
AM - Negotiation (Others)	3 Months Consultancy Services under the Office of the Chairman, LANDBANK Board of Directors for the period October 27, 2015 up to January 26, 2016	90,000.00	90,000.00	Ms. Nicole I. Cordoves
AM - Negotiation (Others)	Catering Services (Lunch and PM Snacks) for the Participants, Resource Speakers and Facilitators for the Conduct of Updating on Anti-Money Laundering Act of Board of Directors and Senior Officers on October 28, 2015, 10th Floor, LANDBANK Plaza Building, Malate, Manila	16,650.00	16,650.00	Lettered L Food Services
AM - Negotiation (Others)	Services to Conduct Pay-Out for the Unpaid CY 2015 Payrolls (P4 to P6 2015) specifically in CAR & Region I (P4 to P6 2015) and ARMM (Lanao Del Sur – P1 to P6 2015; Basilan, Maguindanao and Shariff Kabunsuan – P4 to P6 2015	53,008,992.00	53,008,992.00	Rural Bank of Gattaran, Inc.
AM - Negotiation (Others)	One Lot Airtransport/ Chartering Services	600,096.00	600,096.00	INAEC Aviation Corp.
AM - Negotiation (Others)	Checks with Barcode & Backprinting (Basestock) for LANDBANK Branches: 1) 9,000 Pcs. MDS Commercial Check 2) 18,000 Pads Personal Check	8,856,000.00	8,856,000.00	National Printing Office
AM - Negotiation (Others)	330 Bundles Credit Advice Regular	20,790.00	20,460.00	Consolidated Paper Products, Inc.
AM - Negotiation (Others)	3 Units Mobile Industrial Floor Fan	26,097.00	26,097.00	Colent Marketing Phils., Inc.
AM - Negotiation (Others)	Services to Conduct Pay-Out for the Unpaid CY 2015 Payrolls (P4 to P6 2015) Payout for 22,379 beneficiaries for Difficult Areas in ARMM (Tawi-Tawi) for DSWD's Conditional Cash Transfer (CCT) Program at P42.00 per beneficiary	2,819,754.00	2,819,754.00	MASS-SPECC
AM - Negotiation (Others)	Fifteen Years Lease of Office Space for LANDBANK Calbayog Branch to start upon actual occupancy and ending fifteen (15) years thereafter	22,022,929.80	22,022,929.80	City of Calbayog
AM - Negotiation (Others)	LANDBANK Taytay Branch Renovation/Relocation Project	3,977,220.10	3,977,220.10	LBP Resources & Development Corp.
AM - Negotiation (Others)	1 Unit Electronic Time and Dater Machine	32,670.00	32,670.00	Daniel Merchan-dising
AM - Negotiation (Others)	One Lot Repair/Replacement of Defective Parts of Three (3) Epson PLQ 20D Passbook Printers located at LANDBANK EDSA Greenhills Branch	21,695.40	21,695.00	Advance Solutions, Inc.
AM - Negotiation (Others)	Supply, Delivery and Installation of 1 Unit Bulletin Board (Wall Mounted) at LANDBANK Bonifacio Global City Branch	37,525.00	30,525.00	Pixign Advertising Corp.
AM - Negotiation (Others)	Termite Control Services for LANDBANK Quezon Avenue Branch	11,500.00	11,500.00	Chemlux, Inc.
AM - Negotiation (Others)	Supply, Delivery and Installation of 1 Unit Brand New Photocopier at LANDBANK Ilagan Branch	50,000.00	49,700.00	Link Network Solutions, Inc.
AM - Negotiation (Others)	400 Bdis. Debit Advice Regular	36,000.00	24,000.00	Consolidated Paper Products, Inc.
AM - Negotiation (Others)	Food for the Participants of Reflexology and Massage Therapy Seminar under the 2015 NNCRBG iLiveWellness Program on November 14, 2015 at LANDBANK	10,500.00	10,500.00	Lourdes Estrellados Catering Services
AM - Negotiation (Others)	One Lot Supply of the following for Bowling Competition under the 2015 SNCRBG iLiveWellness to be held on November 7 and 14, 2015:	42,200.00	42,200.00	EJR Entertainment Services, Inc.
AM - Negotiation (Others)	Catering Services for the Successful Blood Donors and Philippine Red Cross Staff of	29,438.40	29,438.40	Lettered L Food Services

Mode of Procurement	Name of Project	ABC (PhP)	Contract Cost (PhP)	Contractor/Supplier/ Consultant
AM - Negotiation (Others)	Services for the Conduct of Reflexology and Massage Therapy Seminar under the 2015 NNCRBG iLiveWellness on November 14, 2015 at LANDBANK Quezon City	28,000.00	28,000.00	Skill Power Institute, Inc. (Negoskewela)
AM - Negotiation (Others)	1 Pc. Montblanc Pen given to Justice Raoul C. Creencia on 10.05.15	22,600.00	22,500.00	Rustan's Department Store
AM - Negotiation (Others)	Airtransport and Chartering Services	823,200.00	823,200.00	INAEC Aviation Corp.
AM - Negotiation (Others)	240 Pcs. Canister	13,893.60	12,000.00	Aurora S. Lanuza -- "San Tax"
AM - Negotiation (Others)	One Lot Bus Rental (Inclusive of driver's fee, fuel, toll fee and driver's meal) for the Participants of LANDBANK Operational Planning Conference in Nasugbu, Batangas on November 26 to 27, 2015	30,000.00	30,000.00	Field and Outdoor Explore Travel Services
AM - Negotiation (Others)	Venue for the Conduct of LANDBANK Volleyball Competition under the 2015 iLiveWellness Program (additional 3 playing days)	15,900.00	15,900.00	Emilio Aguinaldo College
AM - Negotiation (Others)	Supply and Delivery of 1 Unit Sheetfed Scanner	31,500.00	30,000.00	Pantronics International Corporation
AM - Negotiation (Others)	1 Unit DLP Multimedia Projector	29,500.00	29,495.00	Pantronics International Corporation
AM - Negotiation (Others)	1) 2 Units Digital Voice Recorder	27,999.00	20,530.00	Avid Sales Corporation
AM - Negotiation (Others)	One Lot Rooms and Conference Venue with Meals and Snacks for the LANDBANK Operational Planning Conference in Nasugbu, Batangas on November 26 to 27, 2015 (136 Pax)	1,135,300.00	1,135,300.00	SM Prime Holdings, Inc.
AM - Negotiation (Others)	Supply and Delivery of 1 Unit Color Laser Printer	21,000.00	18,900.00	Otus Copy Systems, Inc.
AM - Negotiation (Others)	7,500 Booklets Official Receipt (Basestock) intended for LANDBANK Branches	2,160,000.00	2,160,000.00	National Printing Office
AM - Negotiation (Others)	1) LANDBANK Intramuros Training Center Demolition Project 2) Mulanay Branch LEAF at Catanuan LGU Construction Project 3) Dalaguete Extension Office Renovation Project	4,501,426.00	4,501,426.00	LBP Resources & Development Corp.
AM - Negotiation (Others)	Venue for the South National Capital Region Branches Group 2015 iLiveWellness Family Fun Day (7 Hours) on November 28, 2015	57,666.00	57,666.00	Government Service Insurance System
AM - Negotiation (Others)	Consulting Services for the Development of the Clean Development Mechanism Component Project Activity Design Document for approximately Seventy (70) Farms	210,000.00	210,000.00	Mr. Paolo Gerard S. Tolentino
AM - Negotiation (Others)	50 Pcs. EZ Label Printer Cartridge	20,100.00	20,050.00	UK Office, Inc.
AM - Negotiation (Others)	500 Sets Loan Divider, US Tagboard 14 pts. Size: 13-9/16" x 9-1/4"	40,400.00	39,500.00	NMV Printing Haus Corporation
AM - Negotiation (Others)	One Lot Repair/ Replacement of One (1) Unit Automatic Voltage Regulator for 15KVA Generator Set of LANDBANK Binondo Branch	16,500.00	16,500.00	Trade Venture International Corporation
AM - Negotiation (Others)	One (1) Year Preventive Maintenance Service for One (1) Unit Maverick M-570 MICR Check Encoder of LANDBANK Central Clearing Department	13,900.00	13,900.00	RSL Enterprises, Inc.
AM - Negotiation (Others)	Installation of 64kbps Destiny Satellite IPVSAT Link at LANDBANK Gingoog Offsite ATM located at the Main Gate of Fresh Fruit Ingredients, Inc. FFII National Highway, Medina, Misamis Oriental	289,520.00	289,520.00	Solid Broadband Corporation
AM - Negotiation (Others)	One Lot Supply and Delivery of the following: 1) 50 Pcs. Loratadine (Quick Relief) 2) 10 Pcs. Ipratropium Bromide + Salbutamol Nebule 3) 600 pcs. Celecoxib 200mg	13,937.50	13,937.50	Mercury Drug Corporation
AM - Negotiation (Others)	Catering Services for the Briefing of SWAT Batches 3 and 5 on November 9, 2015 (63 pax) and Debriefing of SWAT Batches 3 and 5 on December 1, 2015 (63 pax) at the DM Hall, 10th Floor, LANDBANK Plaza Building, Malate, Manila	56,700.00	56,700.00	Lettered L Food Services

Mode of Procurement	Name of Project	ABC (PhP)	Contract Cost (PhP)	Contractor/Supplier/ Consultant
AM - Negotiation (Others)	Catering Services for the Conduct of the Online Manager's Check Register Data Entry System Online Signature Verification System User's Training on November 7, 2015 at LADNBANK Bacalaran Branch	13,200.00	13,200.00	Samira's Catering Services
AM - Negotiation (Others)	Meals for the Participants of the Japanese Cuisine Cooking Learning Session under the North National Capital Region Branches Group 2015 ILiveWellness	14,400.00	14,400.00	Lourdes Estrellado's Catering Services
AM - Negotiation (Others)	2,000 Pcs. ATM Plastic Card (Cash Card) High-Coercivity"	50,000.00	40,000.00	Megakarte Smartcard Corporation
AM - Negotiation (Others)	2,000 Pcs. Remittance Stickers	47,000.00	46,300.00	NMV Printing Haus & General Merchandise
AM - Negotiation (Others)	10 Boxes Homogenous Vinyl Tiles, 3mm thick x 300mm x 399mm	27,000.00	27,000.00	First Wild West Marketing
AM - Negotiation (Others)	1 Unit Time Recorder (Bundy Clock)	9,000.00	9,000.00	David Link (Manila) Corporation
AM - Negotiation (Others)	Six (6) Months Extension of Lease for Thirty Seven (37) Units Hot & Cold Water Dispenser for the period October 1, 2015 to March 31, 2016	534,576.00	534,576.00	Wellthy Solutions, Inc.
AM - Negotiation (Others)	1) Eight (8) Months Extension of Lease Rental of 20 units Copier Machine for LANDBANK Branches for the period December 17, 2015 to August 15, 2016 (Estimated Volume of 529,880 Copies) 2) One (1) Year Extension of Lease Rental of 122 Units Copier Machine for LANDBANK Branches for the period August 16, 2015 to August 15, 2016 (Estimated Volume of 5,159,862 copies) 3) Seven (7) Months Extension of Lease Rental of 4 Units Copier Machine for LANDBANK Branches for the period January 19, 2016 to August 15, 2016 (Estimated Volume of 70,000 Copies)	3,118,217.00	3,118,217.00	The Value Systems Phils., Inc.
AM - Negotiation (Others)	4) Seven (7) Months Extension of Lease Rental of 4 Units Copier Machine to LANDBANK Branches for the period January 19, 2015 to August 15, 2016 (Estimated Volume of 70,000 Copies)	35,000.00	35,000.00	The Value Systems Phils., Inc.
AM - Negotiation (Others)	1) 1,050 Bxs. Rubber Band #18, 70mm min lay flat length 2) 549 Pcs. Marker, Fluorescent, 3 colors/set	130,659.45	130,659.45	DBM Procurement Service
AM - Negotiation (Others)	• LANDBANK Bicutan Department of Science and Technology (DOST) Branch Renovation Project • LANDBANK West Avenue Branch Renovation/Relocation Project • LANDBANK Luna Branch LEAF at Sta. Marcela Local Government Unit Construction Project	31,517,504.00	31,517,504.00	LBP Resources & Development Corp.
AM - Negotiation (Others)	One Lot Supply, Delivery, Installation, Testing and Commissioning of Brand New Service/Cargo Elevator with a Capacity of 2,000 kilograms at LANDBANK Antipolo Warehouse	4,512,855.09	4,512,855.09	LBP Resources and Development Corp.
AM - Negotiation (Others)	One Year Lease of Office Space (20.96 sq.m.) and ATM Space (3.26 sq.m.) for LANDBANK NAI/A Arrival EO for the period December 1, 2015 to November 30, 2016	288,548.28	288,548.28	Manila International Airport Authority
AM - Negotiation (Others)	5,000 Pcs. FCDU Passbook (Basestock) for LANDBANK Branches	115,000.00	115,000.00	National Printing Office
AM - Negotiation (Others)	1 Unit Fax Machine	8,995.00	8,995.00	Business Machines Corporation
AM - Negotiation (Others)	15 Bxs. Continuous Form with LANDBANK Logo, Size: 13" x 9-1/2", Carbonless, 3 Ply	19,500.00	18,000.00	Consolidated Paper Products, Inc.
AM - Negotiation (Others)	One Lot Supply, Delivery and installation of 1 Unit ATM Enclosure for Offsite ATM of LANDBANK Antipolo Branch at Home Development Mutual Fund	44,400.00	40,500.00	Pixign Advertising Corporation
AM - Negotiation (Others)	4 Units Teller Chair	25,480.68	25,480.68	ACMI Office Systems, Inc.

Mode of Procurement	Name of Project	ABC (PhP)	Contract Cost (PhP)	Contractor/Supplier/ Consultant
AM - Negotiation (Others)	One Lot Supply & Delivery of Food Carts & Services of Magician for the Family Fun Day under North NCRBG 2015 iLiveWellness to be held on November 28, 2015 at the Occupational Safety and Health Center	45,000.00	45,000.00	MJDINAIRE Party Needs & Services
AM - Negotiation (Others)	Meals for the North NCRBG 2015 iLiveWellness Family Day Program on November 28, 2015 (450 pax)	49,005.00	44,550.00	MELC Food Services (Mang Inasal)
AM - Negotiation (Others)	Meals for the North NCRBG 2015 iLiveWellness Family Day Program on November 28, 2015 (450 pax) Packed Lunch: Pakbet with Rice	15,750.00	15,750.00	Lettered L Food Services
AM - Negotiation (Others)	Catering Services for the Briefing and Debriefing of SWAT Batch 4 on November 16 and December 11, 2015, respectively, at the DM Hall, 10th Floor, LANDBANK Plaza Building, Malate, Manila	29,700.00	29,700.00	Lettered L Food Services
AM - Negotiation (Others)	Catering Services (Lunch and PM Snacks) for the Conduct of the Updating on Anti-Money Laundering Act for Senior Officers on November 25, 2015 at 10th Floor, LANDBANK Plaza Building, Malate, Manila (34 pax)	17,000.00	17,000.00	Lettered L Food Services
AM - Negotiation (Others)	Private Film Showing of Heneral Luna Movie at DM Hall, LANDBANK Plaza Building on November 13, 2015	22,400.00	22,400.00	Artikulo Uno Productions, Inc.
AM - Negotiation (Others)	One Lot Supply and Delivery of the following: 1) 500 Pcs. ALOH/MgOH/ Simethicone 2) 150 Pcs. Omeprazole 20mg 3) 50 Pcs. Polythelene Gycol Glycerin Hypromellose (Eye Drops) 4) 2 Bxs. Glucose Strips 50's	19,102.50	19,102.50	Mercury Drug Corp.
AM - Negotiation (Others)	Embroidery of 200 Pcs. Collared T-Shirt for the Gawad Patnubay Scholars and Organizers	19,600.00	19,600.00	Sketch It! Printing and Graphic Designs Hub
AM - Negotiation (Others)	200 Pcs. Collared T-Shirt for the Gawad Patnubay Scholars and Organizers	31,900.00	31,900.00	Shirts For Less Factory Outlet Co.
AM - Negotiation (Others)	One Lot Rental of Weapons, Ammunition and Firing Range for the practical and actual shooting of LANDBANK Security Officer amnd Personnel to be held on November 17, 2015	12,000.00	12,000.00	Amscor Shooting Ranges, Inc.
AM - Negotiation (Others)	9 Boxes Purchase Order Form	17,820.00	16,614.00	Consolidated Paper Products, Inc.
AM - Negotiation (Others)	One Lot Supply and Delivery of Construction Materials (3 Items)	18,180.00	18,180.00	Viva Sales Enterprises
AM - Negotiation (Others)	North NCRBG 1025 iLiveWellness Program	34,000.00	34,000.00	Ferdinand B. Severino
AM - Negotiation (Others)	One Lot Supply, Delivery and Installation of Various Accessories of TV Monitor at 32nd Floor, LANDBANK Plaza Building, Malate, Manila (6 Items)	14,645.00	14,645.00	Sound Vox Marketing
AM - Negotiation (Others)	1) 4,000 Pcs. Home Loan Program - End Buyer's Tie-Up Facility Brochure/Application 2) 5,000 Pcs. LANDBANK Provident Fund Real Estate Loans for Landbankers (3-Panel Brochure)	33,960.00	33,960.00	New World Printing Corp. De Paul Color Prints, Inc.
AM - Negotiation (Others)	One Year Lease of ATM Space for Five (5) Existing Offsite Lobby-Type ATMs at Various MRT Locations (Quezon Avenue, Kamuning, Shaw Blvd., Boni and Ayala)	1,240,100.00	1,240,100.00	MRT Development Corporation
AM - Negotiation (Others)	Supply of the following for the Inauguration of Bonifacio Global City Branch a) Inaugural Stand package b) Catering (Buffet) Services for 100 pax	49,650.00	47,631.58	Brighten Flowers & Fruits Valdenor's Catering Services
AM - Negotiation (Others)	Airtransport/Chartering Services	823,200.00	823,200.00	INAEC Aviation Corporation
AM - Negotiation (Others)	Repair/Replacement of Defective Parts of Toyota Innova with Plate No. ZLZ-492 assigned at LANDBANK Baclaran Branch	11,944.80	11,944.80	Man-Ar Auto Repair Shop

Mode of Procurement	Name of Project	ABC (PhP)	Contract Cost (PhP)	Contractor/Supplier/ Consultant
AM - Negotiation (Others)	One Lot Supply and Delivery of the Various Construction Materials (10 Sheets Laminate, wood grains & 80 mtrs PVC Edging)	31,000.00	31,000.00	First Wild West Marketing
AM - Negotiation (Others)	One Lot Sound System with Vocal Quartet for the Bonifacio Global City Branch Inauguration on December 2, 2015	12,000.00	12,000.00	The Tales of Music
AM - Negotiation (Others)	One Lot Supply and Delivery of Food Carts and Services of Magician for the Family Fun Day under South NCRBG 2015 ILiveWellness to be held on November 28, 2015	40,000.00	40,000.00	IT's Time for the Show Events Management
AM - Negotiation (Others)	48 Pcs. Uniform for the Participants of Volleyball and Basketball Events of the Family	14,400.00	14,400.00	Centro Creativo Food Supplements Trading
AM - Negotiation (Others)	Services for the Conduct of Baking Session under the North NCRBG 2015 ILiveWellness at LANDBANK West Avenue Accounting Center	24,800.00	24,800.00	Golden Treasures Skills and Development Program
AM - Negotiation (Others)	Refreshments to be served during the Ballroom Dancing Night on November 23, 2015 as part of the Special Activities of ILiveWellness 2015 (100 pax)	10,667.00	10,667.00	Lettered L Food Services
AM - Negotiation (Others)	Venue, Food and Drinks, Caddie Fee, Golf Carts, Golf Balls, etc. for the 5th Golf Tournament of LANDBANK Golf Club under the 2015 ILiveWellness in Cogeo, Antipolo on November 28, 2015 (19 players)	72,600.00	72,600.00	Sun Valley Golf Club
AM - Negotiation (Others)	10,000 Pcs. High Yield Savings Passbook (Basestock) for LANDBANK Branches	210,000.00	210,000.00	National Printing Office
AM - Negotiation (Others)	1,100 Sets Continuous Form Checks, 2 Ply with Barcode and Backprinting Intended for the Department of Labor and Employment Regional Office IV-A	95,150.00	95,150.00	National Printing Office
AM - Negotiation (Others)	One Year Lease of Office Space (125 sq. mtrs.) for LANDBANK Villamor Airbase Extension Office for the period January 1, 2016 to December 31, 2016	163,500.00	163,500.00	Philippine Air Force
AM - Negotiation (Others)	One Lot Relocation, Reinstallation and Recommissioning of Existing 20 KV, 3 Phase Generator Set from Old Site to New Site of LANDBANK Commonwealth Branch	40,000.00	35,000.00	Trade Venture International Corp.
AM - Negotiation (Others)	450 Pads Internal Memo Pad	21,150.00	20,137.50	Innovation Printshoppe, Inc.
AM - Negotiation (Others)	100 Boxes. Mailing Envelope (External)	159,000.00	125,000.00	Centurian International Corp.
AM - Negotiation (Others)	100 Cans Wet and Dry Sealant	37,000.00	35,500.00	Viva Sales Enterprises
AM - Negotiation (Others)	One Lot Supply and Delivery of Various Electrical Materials (5 Items)	47,118.40	29,240.00	Arrow Electrical Supply
AM - Negotiation (Others)	14,000 Pcs. 2-Panel Brochure	35,000.00	34,720.00	Jen Print, Inc.
AM - Negotiation (Others)	175 Pcs. Post Binder, Small (8 x 10-6/8") without Key	27,125.00	27,125.00	Stanley Bradley Trading, Inc.
AM - Negotiation (Others)	Supply, Delivery and Installation of 20 Pcs. Battery for 6KVA Accupower Uninterruptible Power Supply at LANDBANK Taguig City Hall Branch	33,800.00	30,600.00	LSI Leading Technologies, Inc.
AM - Negotiation (Others)	20 Reams Special Paper with LANDBANK Logo	44,000.00	44,000.00	New World Printing Corporation
AM - Negotiation (Others)	20,000 Pcs. Cash Deposit Machine Brochure/ Materials	13,000.00	13,000.00	Dependable Packaging and Printing House Corp.
AM - Negotiation (Others)	Catering Services for the Participants of Legal Services Group Planning on December 10, 2015 at the DM Hall, LANDBANK Plaza (90 Pax)	26,820.00	26,820.00	Pagkaing Katutubo Eatery
AM - Negotiation (Others)	1) 10 Pcs. LED Tube T8 *W Daylight, 2 Ft. 2) 2 Units Lighting Fixtures	22,784.00	21,088.00	Innovalite Electrical Enterprise
AM - Negotiation (Others)	8 Units Wall Fan	14,400.00	11,040.00	Automatic Appliances, Inc.
AM - Negotiation (Others)	4 Pcs. Professional LED Floodlight (50W, Daylight)	21,956.40	21,428.00	Innovalite Electrical Enterprise
AM - Negotiation (Others)	One Lot Supply and Delivery of 1 Pc. Industrial Compact Labeling System and 30 Pcs. Label Printer Cartridge	28,300.00	28,300.00	National Bookstore, Inc.
AM - Negotiation (Others)	Supply and Delivery of 3 Units External Hard Drive, 1 Terabyte	11,100.00	10,770.00	Masangkay Computer Center
AM - Negotiation (Others)	One Lot Repair/Replacement of Defective Parts of 1 Unit Accupower 6KVA Uninterruptible Power Supply located at LANDBANK MBC Ayala Branch	23,670.00	23,170.00	Automation Specialist & Power Exponents, Inc.

Mode of Procurement	Name of Project	ABC (PhP)	Contract Cost (PhP)	Contractor/Supplier/ Consultant
AM - Negotiation (Others)	Five Years Lease of Office Space for LANDBANK Kalibo Branch for the period January 1, 2016 to December 31, 2020	7,891,344.12	7,891,344.12	La Esperanza Hotel
AM - Negotiation (Others)	Extension of Security Guard Services for LANDBANK Branches and Offices located Regions I, IX, IV-A, VI, XI, VII, VIII, and X for the period December 28, 2015 to March 30, 2016	25,263,189.82	25,263,189.82	Mandarin Security Services, Inc. Lockheed Security and Investigation Agency, Inc. ACD Investigation Security Agency Safeguard Investigation and Security Agency, Inc. Commander Security Services, Inc.
AM - Negotiation (Others)	8,000 Booklets Commercial Check with Barcode and Backprinting (Basestock) intended for LANDBANK Branches	27,600,000.00	27,600,000.00	National Printing Office
AM - Negotiation (Others)	Services to Conduct Pay-Out for the Unpaid CY 2015 Payrolls (P2 and P3 2015) in Difficult (Offsite Areas) of Regions I, IV-A, IV-B, X, XII, ARMM, CARAGA & CAR and Easy (Onsite Areas) in Regions I, IV-A, IV-B, VII, VIII, XII, CAR and CARAGA for the DSWD's Conditional Cash Transfer (CCT) Program for 753,878 beneficiaries	28,956,992.00	28,956,992.00	Rural Bank of Gattaran, Inc. NATCCO MASS-SPECC
AM - Negotiation (Others)	Services to Conduct Pay-Out for the Unpaid CY 2015 Payrolls (P4, P5 and P6 2015) in Region XII (Municipalities of Banisilan, North Cotabato and Palimbang, Sultan Kudarat) for the Conditional Cash Transfer (CCT) Program for 1,003 beneficiaries	126,378.00	126,378.00	Rural Bank of Gattaran, Inc.
AM - Negotiation (Others)	Mailing of Letters for LANDBANK Clients about the Relocation of LANDBANK Navotas Branch effective February 1, 2015	40,000.00	40,000.00	Philippine Postal Corporation
AM - Negotiation (Others)	25,000 Sets Continuous Form Checks, 2 Ply with Barcode and Backprinting for Various Accounts of City of Mandaue	251,250.00	251,250.00	National Printing Office
AM - Negotiation (Others)	3,000 Sets Continuous Form Checks, 3 Ply with Barcode and Backprinting for Philippine Ports Authority, PMO-Negros Occidental/Bacolod/BREDCO	186,600.00	102,600.00	National Printing Office
AM - Negotiation (Others)	License with Software Assurance, Office Mac Dev SLSA (for MAC Home and Student 2011)	51,351.38	51,351.38	DBM-Procurement Service
AM - Negotiation (Others)	One Lot Hauling/Transfer of Automated Teller Machines, Cash Safes and Teller Lockers from Old Site to New Site of Various LANDBANK Branches Inclusive of Insurance Coverage.	43,680.00	41,500.00	Redgold Forwarder, Inc.
AM - Negotiation (Others)	One Lot Dismantling, Relocation, Reinstallation, Repolishing and Repair Including Change of Combination and Mechanism of Cash Vault Door, Emergency Exit Door and Vault Ventilator from Old Site to New Site of LANDBANK Navotas Branch	45,000.00	35,000.00	Mosler Phils., Inc.
AM - Negotiation (Others)	One Lot Venue and Bowling Lanes for the Bowling Event of South NCRBG IliveWellness (22 Players for 8 games)	26,400.00	26,400.00	EJR Entertainment
AM - Negotiation (Others)	12 Pcs. Desigual Shawl	24,480.00	24,480.00	Stores Specialists, Inc.
AM - Negotiation (Others)	One Lot Supply and Delivery of 1 Unit 6-Seater Conference Table at LANDBANK Oriental Mindoro Lending Center	45,000.00	30,000.00	Vedula Enterprises, Inc.
AM - Negotiation (Others)	Five (5) Years Lease of Office Space (FA: 258.53 sqm) for LANDBANK Roxas Blvd. PEZA Branch for the period January 4, 2016 to January 3, 2021	15,097,412.72	15,097,412.72	Palm Group of Hotels, Inc.
AM - Negotiation (Others)	One (1) Year Lease of Office Space (LA: 110.5 sqm) for LANDBANK Makati Atrium Branch for the period January 1, 2016 to December 31, 2016	904,995.00	904,995.00	Sanpiro Realty and Development Corporation
AM - Negotiation (Others)	Two Months Extension of Armored Vehicle Services for Region 5 (6 Units - 6 Wheeler x 4 crews) for the period July 1, 2015 to August 31, 2015	1,563,810.00	1,563,810.00	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)	Airtransport /Chartering Services	600,096.00	600,096.00	INAEC Aviation Corporation
AM - Negotiation (Others)	One Lot Venue and Meals for the Carbon Asset Development Fund (CADF) Internal Project Launch on December 16, 2015 (24 Pax)	33,600.00	33,600.00	The Heritage Hotel Manila
AM - Negotiation (Others)	Catering Services (Dinner) for the Card and E-Banking Group (CEBG) Post-Planning on December 14, 2015 at the 10th Floor, LANDBANK Plaza Building, Malate, Manila	44,000.00	44,000.00	Pagkaing Katutubo Eatery
AM - Negotiation (Others)	Airtransport/Chartering Services	823,200.00	823,200.00	INAEC Aviation Corporation
AM - Negotiation (Others)	Various Medicines/Medical Supplies	100,932.60	100,932.60	Rose Pharmacy, Inc.
AM - Negotiation (Others)	One Lot Supply, Delivery, Installation and Activation of Fire & Burglar Alarm System Devices at LANDBANK Janiway Branch & Allen EO	432,788.00	421,714.00	Security & Systems Monitoring, Inc.
AM - Negotiation (Others)	1) LANDBANK Navotas Branch Renovation/Relocation 2) LANDBANK Makati Business Center Branch Renovation 3) LANDBANK Almazan Branch Renovation 4) LANDBANK Tagudin Extension Office Renovation	13,672,217.00	13,672,217.00	LBP Resources & Development Corp.
AM - Negotiation (Others)	1) 3,500 Boxes Fastener, Metal, 70mm between prongs, 50 sets per box 2) 545 sets Marker, Fluorescent, 3 colors per set	219,189.75	219,189.75	DBM Procurement Service
AM - Negotiation (Others)	Customized Commercial Checks, 3 Ply with Barcode and Backprinting Intended for the following accounts of the Armed Forces and Police Mutual Benefit Association, Inc.(AFPMBAI)	248,500.00	208,900.00	National Printing Office
AM - Negotiation (Others)	Three (3) Months Consultancy Services under the Office of the Chairman for the period November 16, 2015 to February 15, 2016	210,000.00	210,000.00	Mr. Jude R. Romano
AM - Negotiation (Others)	Six (6) Months Consultancy Services under the Office of the Secretary, Department of Agriculture for the period November 16, 2015 to May 15, 2016	292,682.93	292,682.93	Mr. Romeo Abergas De Jesus, Jr.
AM - Negotiation (Others)	108 Pieces LED WECD-7W Warm White (Dimmable)	44,280.00	44,280.00	Innovallite Electrical Enterprise
AM - Negotiation (Others)	50 Pieces Polypropylene Folder Blue with Lynsol Black Cover on Spine without Fastener	3,000.00	2,750.00	Stanley Bradley Trading, Inc.
AM - Negotiation (Others)	6 Pieces V-BELT (SPB 3290, Heavy Duty, Brand New)	15,840.00	15,780.00	First Wild West Marketing
AM - Negotiation (Others)	Supply and Delivery of 540 Bottles (5 gals/btl) of Purified Drinking Water at LANDBANK South Harbor Branch from January 1, 2016 to December 31, 2016	17,820.00	17,820.00	Dewdrop Corporation
AM - Negotiation (Others)	1) 12,000 Pieces LANDBANK Usapang Pananalapi Para Sa OFWs Brochure (3-Panel Brochure) 2) 500 Pieces Citizen's Charter for Branch Banking Products and Services Poster	37,640.00	32,175.00	Dependable Packaging and Printing House, Inc. Jen Print, Inc.
AM - Negotiation (Others)	1) 900 Pieces Stenographer's Notebook 2) 30 Pieces Columnar Notebook, Two Columns	15,870.00	11,340.00	UK Office, Inc.
AM - Negotiation (Others)	One Lot Pull-Out and Delivery of 1 Unit Diebold ATM Machine from MRT Cubao Station to MRT North Avenue Station inclusive of Insurance Coverage	26,000.00	23,500.00	Red Gold Forwarders, Inc.
AM - Negotiation (Others)	One Lot Supply, Delivery and Installation of 3 Units Automatic Air Freshener with One Year Supply of Refill	15,120.00	15,120.00	Rentokil Initial (Philippines) Inc.
AM - Negotiation (Others)	Supply and Delivery of 1 Unit Sheetfed Scanner	31,500.00	31,500.00	Solid Business Machines Center, Inc.
AM - Negotiation (Others)	35 Pieces Black Colored T-Shirt with Logo for the Special Works Action Team (SWAT) Batch 5 Graduation on March 25, 2016	17,500.00	17,500.00	Brightview Trading Ventures Corporation
AM - Negotiation (Others)	One Lot Hauling/Transfer of Various Equipment / Furniture from Old Site to New Site of LANDBANK Quezon Avenue Branch	16,800.00	16,800.00	Jepac Express Movers

Mode of Procurement	Name of Project	ABC (PhP)	Contract Cost (PhP)	Contractor/Supplier/ Consultant
AM - Negotiation (Others)	One Lot Installation of Additional Data Port at Treasury Support Department (TSD), 15th Floor, LANDBANK Plaza Building, Malate, Manila	10,974.86	10,974.86	Celtech Network System and Electrical Services, Inc.
AM - Negotiation (Others)	2 Units Time Recorder (Bundy Clock)	18,000.00	17,900.00	David Link (Manila) Corporation
AM - Negotiation (Others)	Plotting of 120 Sheets of Construction Plans for Various LBP Projects for the period September 11 to 29, 2015	13,200.00	13,200.00	Arkishop Printing Inc.
AM - Negotiation (Others)	Five (5) Years Lease of Office Space for LANDBANK YMCA Branch for the period of January 1, 2016 to December 31, 2020 (Floor area: 284.94 sqm.)	17,438,892.36	17,438,892.36	Young Men's Christian Association of Manila, Inc.
AM - Negotiation (Others)	One (1) Year Lease of Office Space for LANDBANK Buendia Branch for the period January 1, 2016 to December 31, 2016 (Floor area: 650 sqm.)	12,180,013.67	12,180,013.67	Tara Property Ventures, Inc.
AM - Negotiation (Others)	Two (2) Years Lease of ATM Space at University of Santo Tomas Hospital for the period of October 13, 2015 to October 12, 2017 (Floor area: 3 sqm.)	600,000.00	600,000.00	University of Santo Tomas Hospital
AM - Negotiation (Others)	Supplemental Contract for Messenger/Courier Services	2,266,590.16	2,266,590.16	Airfreight 2100, Inc.
AM - Negotiation (Others)	Four (4) Years and Ten (10) Months Lease of Office Space (185.83 sqm) for LANDBANK PEZA Taguig Extension Office for the Period January 1, 2016 to October	3,759,288.00	3,759,288.00	Philippine Economic Zone Authority
AM - Negotiation (Others)	Replacement of ACCU Fan Motor of Two (2) 3.0 TR Split Type Floor Mounted Airconditioning Units located at LANDBANK Guadalupe Branch	23,314.50	22,500.00	Delsa Chemicals and Multi-Products, Inc.
AM - Nego (TFB 53.1)	Supply and Delivery of 1,280 Ps. Magnetic Transfer Ribbon for NCR 7720 MICR Encoder Machine, Stock: 182313, Original	505,600.00	505,600.00	RSL Enterprises, Inc.
AM - Nego (TFB 53.1)	Three (3)- Year Lease Rental of Six (6) Units Copier Machine for Six (6) LANDBANK Offices	594,000.00	594,000.00	UNISA Trades Enterprises
AM - Nego (TFB 53.1)	One Lot Professional Services to Assist in the Preparation and Facilitation of the Leadership in Energy and Environmental Design Certification for the LANDBANK Plaza Building	6,391,500.00	4,800,000.00	ECO Solutions
AM - Nego (SVP 53.9>50K)	7,920 Rolls Thermal Paper (Small), 216mm x 30m, 12mm (1/2) Core	372,240.00	231,660.00	Metro Paper Converter Philippines, Corp.
AM - Nego (SVP 53.9>50K)	One Lot Supply and Delivery of Various Chairs at LANDBANK Taytay Branch	167,377.06	164,788.41	ACMI Office Systems Philippines, Inc.
AM - Nego (SVP 53.9>50K)	Supply and Delivery of 1 Unit Laptop Computer	110,000.00	110,000.00	Senco Link Technologies, Inc.
AM - Nego (SVP 53.9>50K)	One Lot Supply, Delivery and Installation of One (1) Unit each of Cash Vault Door with Time Lock (3 Movements), Emergency Vault Door, Vault Ventilator and Cash Safe with Time Delay Lock at LANDBANK San Juan (B) EO	306,000.00	290,500.00	Mosler Philippines, Inc.
AM - Nego (SVP 53.9>50K)	4 Units Digital Camera	100,000.00	100,000.00	M2O Enterprises, Inc.
AM - Nego (SVP 53.9>50K)	One Lot Two (2) Years Managed Color Laser Print Services with Consumables	223,680.00	216,604.50	Otus Copy Systems, Inc.
AM - Nego (SVP 53.9>50K)	One Lot Supply, Delivery and Installation of 2 Units each of Operation Supervisor/Assistant Department Manager Workstation at Two (2) LANDBANK Treasury Hubs	453,300.00	340,000.00	HY-Int'l Unlimited Trading Co.

Mode of Procurement	Name of Project	ABC (PhP)	Contract Cost (PhP)	Contractor/Supplier/ Consultant
AM - Nego (SVP 53.9>50K)	One Lot: 1) For Villamor Air Base EO - Supply, Delivery, Installation and Activation of One (1) Unit Outdoor Vandal Proof, Weather Proof, Dust Proof, IP66 Splash Dome CCD IP Camera (2.0 MP or higher resolution) 2) For Taft Ave.Branch - a) Rewiring of 1 Unit CCTV Camera at the ATM Transaction Area; and b) Supply, Delivery, Installation and Activation of 1 Unit Outdoor Vandal Proof, Weather Proof, Dust Proof, IP66 Splash Dome CCD IP Camera (2.0 MP or higher resolution) 3) For Marikina Branch - Supply, Delivery, Installation and Activation of One (1) Unit Outdoor Vandal Proof, Weather Proof, Dust Proof, IP66 Splash Dome CCD IP Camera (2.0 MP or higher resolution)	63,000.00	42,260.00	Comparts Computer Sales
AM - Nego (SVP 53.9>50K)	One Lot: I. Supply, Delivery, Installation & Activation of Various Closed Circuit Television Devices at LANDBANK San Juan (Batangas) Extension Office II. Dismantling, Relocation and Reinstallation of Existing CCTV Devices (same site – bldg. renovation) plus Supply, Delivery, Installation and Activation of Additional CCTV Devices at LANDBANK Bicutan DOST Branch	462,000.00	156,790.00	Comparts Computer Sales
AM - Nego (SVP 53.9>50K)	One Lot Installation of 64kbps Destiny Satellite IPVSAT Link for LANDBANK Guiuan Samar Leyte Branch located at G/F Addison Pension House Lugay St., Brgy., Eastern Samar	287,616.00	287,616.00	Solid Broadband Corporation
AM - Nego (SVP 53.9>50K)	1) 2 Units Electronic Time and Dater Machine 2) 2 Units Time Recorder (Bundy Clock) 3) 1 Unit Fax Machine	92,335.00	92,335.00	Daniel Merchandising Business Machines Corporation Business Machines Corporation
AM - Nego (SVP 53.9>50K)	300 Boxes Continuous Form, 11" x 9-1/2" x 1 Ply with Logo	145,500.00	130,800.00	Metro Paper Converter Philippines Corporation
AM - Nego (SVP 53.9>50K)	Technical Requirement Inclusive of Audio/Light, Band Set-Up, Stage Backdrop/Design and Photobooth for the 52nd Anniversary – Alumni Get-Together	224,000.00	224,000.00	Great Starx Events Concepts, Inc.
AM - Nego (SVP 53.9>50K)	Entertainment Services for the 52nd Anniversary-Alumni Get-Together on October 9, 2015	114,300.00	114,300.00	Great Starx Events Concepts Inc.
AM - Nego (SVP 53.9>50K)	One Lot Printing and Supply of the following Card Carriers: • 130,000 Pcs. LANDBANK Regular ATM Card Carrier • 80,000 Ps. LANDBANK Regular Visa Debit Card Carrier	178,000.00	161,200.00	Dependable Packaging and Printing House
AM - Nego (SVP 53.9>50K)	Supply, Delivery and Installation of Sticker Signage on Glass Panel at LANDBANK Plaza Building	290,000.00	259,573.44	Adlite Advertising
AM - Nego (SVP 53.9>50K)	20 Units Counterfeit Detector	60,000.00	50,000.00	Solid Business Machines Center, Inc.
AM - Nego (SVP 53.9>50K)	24 Units Digital Camera	155,976.00	115,200.00	Camerahaus, Inc.
AM - Nego (SVP 53.9>50K)	One Lot Supply, Delivery, Installation, Testing and Commissioning of One (1) 2.0TR Airconditioning Unit at LANDBANK West Avenue Cash Center	103,100.00	103,000.00	MARCO, Incorporated
AM - Nego (SVP 53.9>50K)	One Lot Supply, Delivery, Installation, Testing and Commissioning of Various Airconditioning Unit Complete with Standard Accessories per Manufacturer's Standards at LANDBANK Subic Branch and LANDBANK Easy Access Facility at Sta. Margarita Local Government Unit	308,500.00	285,500.00	Freemen Enterprises
AM - Nego (SVP 53.9>50K)	Three Years Lease Rental of Three (3) Units Copier Machine for LANDBANK Cebu Lapu-Lapu, Bambang and Shaw Boulevard Branches	324,000.00	261,360.00	UNISA Trades Enterprises, Inc.

Mode of Procurement	Name of Project	ABC (PhP)	Contract Cost (PhP)	Contractor/Supplier/ Consultant
AM - Nego (SVP 53.9>50K)	2,430 Bundles Specimen Signature Card with Logo	402,019.20	371,790.00	Innovation Printshoppe, Inc.
AM - Nego (SVP 53.9>50K)	One Lot Supply, Delivery and Installation of Office Furniture at LANDBANK Taytay Branch	348,000.00	344,000.00	Vedula Enterprises, Inc.
AM - Nego (SVP 53.9>50K)	One Lot Supply and Delivery of Various Steel Cabinets/Shelves at LANDBANK Lipa Branch and Burgundy Accounting Center	183,400.00	183,400.00	Tri-M Vault Specialist
AM - Nego (SVP 53.9>50K)	One Lot Supply and Delivery of 4 Units 8D and 4 Units 4D Battery Low Maintenance with Battery Solution	72,200.00	68,227.40	LCTSI-Lead Core Technology Systems, Inc.
AM - Nego (SVP 53.9>50K)	200 Pads Promissory Note Form C	113,600.00	108,200.00	Dependable Packaging and Printing House Corporation
AM - Nego (SVP 53.9>50K)	2,000 Sets LANDBANK Institutional Brochure for the Asia Pacific Cooperation (APEC) CEO 2015 Summit	120,000.00	109,000.00	VJ Graphic Arts, Inc.
AM - Nego (SVP 53.9>50K)	Venue, Food and Drinks, Caddie Fee, Golf Carts, Golf Balls, etc. for the 4th Golf Tournament of LANDBANK Golf Club under ILiveWellness 2015 in Cogeo, Antipolo on October 18, 2015 (19 Players)	72,600.00	72,600.00	Sun Valley Golf Club
AM - Nego (SVP 53.9>50K)	1) Installation of 128 kbps IPVPN Line for LANDBANK Offsite ATMs at a) Nakar Local Government Unit located at G/F Municipal Building of Nakar, Quezon; and b) Real Local Government Unit (LGU) located at G/F Municipal Health Office, Poblacion, Real Quezon 2) Installation of 256 kbps IPVPN Line for LANDBANK GSIS Offsite 2 located at GSIS Canteen Level 2, GSIS Headquarter Building, Financial Center Barangay 076, Pasay City	364,800.00	384,800.00	Innove Communications Philippine Long Distance Telephone Company
AM - Nego (SVP 53.9>50K)	Catering Services (400 pax) for the 52nd LANDBANK Anniversary Alumni Get-Together	224,000.00	201,600.00	Cosmopolitan Cuisine & Caterers, Inc. DBUNS Ilustrado Restaurant
AM - Nego (SVP 53.9>50K)	240 Pcs. T-Shirt for the Successful Blood Donors during the Bloodletting Activity under the 2015 ILiveWellness Program	43,200.00	43,200.00	E.E.L. Garments Mfg. Co.
AM - Nego (SVP 53.9>50K)	Catering Services for the LANDBANK Debriefing of Special Works Action Team Batch 2 and 3 on October 20, 2015 (41 pax) and Graduation of Special Works Action Team Batch 2 on October 21, 2015 (69 pax)	27,825.00	27,825.00	Lourdes Estrellado's Catering Services
AM - Nego (SVP 53.9>50K)	Services for the Conduct of Basic Meat Processing Group Learning Session under the 2015 ILiveWellness to be held on October 24, 2015	16,000.00	16,000.00	Skill Power Institute, Incorporated
AM - Nego (SVP 53.9>50K)	Hole Saw, One (1) Set (7 pcs./case)	400.00	380.00	First Wild West Marketing
AM - Nego (SVP 53.9>50K)	One Lot Supply, Delivery, Installation, Testing and Commissioning of 15 KVA, Single Phase, 80% p.f., 1800 RPM, 240 VAC, Diesel Generating Unit at LANDBANK Bonifacio Global City Branch	370,000.00	370,000.00	Hexagon Distributing Corporation
AM - Nego (SVP 53.9>50K)	One Lot Supply, Delivery and Installation of One (1) Unit each of Vault Ventilator and Emergency Vault Door at LANDBANK EDSA NIA Road Branch	60,000.00	59,100.00	East Richwood Safe Co., Inc.
AM - Nego (SVP 53.9>50K)	2 Units Bill Counter, Portable Type for Capistrano Branch – Region 10	80,000.00	80,000.00	Functional, Inc.
AM - Nego (SVP 53.9>50K)	One Lot Supply and Delivery of Various Pouch and Duffle Bags with Individual Heavy Duty Padlock: (5 Items)	486,600.00	483,000.00	Mine Printing
AM - Nego (SVP 53.9>50K)	3 Units Bill Counter, Portable Type	120,000.00	120,000.00	Functional, Inc.
AM - Nego (SVP 53.9>50K)	4 Units Bill Counter, Portable Type	160,000.00	159,600.00	Functional, Inc.
AM - Nego (SVP 53.9>50K)	One Lot Supply, Delivery, Installation and Activation of Fire and Burglar Alarm System Devices at LANDBANK Paseo de Sta. Rosa (Laguna) and San Juan (Batangas) EO Extension Offices (EOs)	322,668.00	322,638.00	Security & Systems Monitoring, 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 Signages and Branch Merchandising Materials at LANDBANK Tagum (Davao Del Norte) Extension Office under RFQ No. 2015-2-0941	483,000.00	416,300.00	Atlasigns Center
AM - Nego (SVP 53.9>50K)	Installation of 1Mbps IPVPN Lines for Tagudin & San Juan (Bat) Extension Offices	239,680.00	239,680.00	Philippine Long Distance Telephone Co.
AM - Nego (SVP 53.9>50K)	Meals and Lodging for the Participants of the Strategic Performance Management System Awareness/ Cascading Workshop and Audit Focusing Conference	176,240.00	176,240.00	Rodis Realty & Devt., Inc. (Ten Cents to Heaven)
AM - Nego (SVP 53.9>50K)	1,940 Bxs. White Mailing Envelope with Window Legal Size, 105mm x 241mm	359,520.00	358,667.20	Centurian International Corp.
AM - Nego (SVP 53.9>50K)	One Lot Supply and Delivery of Various Chairs at LANDBANK Property Valuation and Credit Information Department South Cotabato Field Team, LANDBANK Easy Access Facility Project in Sta. Margarita and Catanauan LGUs	107,697.76	91,000.00	HY International Unlimited Trading Co.
AM - Nego (SVP 53.9>50K)	One Lot Supply and Delivery of Various Chairs at LANDBANK Dalaguete Extension Office (5 Items)	101,412.27	91,700.00	HY International Unlimited Trading Co.
AM - Nego (SVP 53.9>50K)	One Lot Supply and Delivery of Various Steel Cabinets/ Shelves at LANDBANK Dalaguete Extension Office (4 Items)	99,000.00	97,000.00	Tri-M Vault Specialist
AM - Nego (SVP 53.9>50K)	One Lot Supply and Delivery of Various Steel Cabinets/ Shelves at the following LANDBANK Talibon and Malacafang Branches	245,000.00	242,000.00	Tri-M Vault Specialist
AM - Nego (SVP 53.9>50K)	Three (3) – Year Lease Rental of 2 Units Copier Machine for LANDBANK MBC Ayala and Bauan Branches (Capacity: 24 Copies/Minute, with Estimated Volume of 180,000 Copies for 3 Years)	180,000.00	180,000.00	The Value Systems Phils., Inc.
AM - Nego (SVP 53.9>50K)	One Lot Printing of the following: 1) 10,000 Pcs. Treasury Products Frequently Asked Questions Form 2) 10,000 Pcs. Treasury Products Kit Folder 3) 10,000 Pcs. Treasury Products Offering Matrix Placemat 4) 10,000 Pcs. List of Documentary Requirements Placemats 5) 10,000 Pcs. Choosing the Right Treasury Products Placemat	337,000.00	320,000.00	Printon Press
AM - Nego (SVP 53.9>50K)	One Lot Printing of the following LANDBANK Forms: • 10,000 Pcs. Client Suitability Assessment Forms • 10,000 Pcs. Client Agreement Form • 10,000 Pcs. Risk Disclosure Statement Form	109,500.00	105,000.00	Dependable Packaging and Printing House
AM - Nego (SVP 53.9>50K)	One Lot Supply, Delivery and Installation of 12V, 18AH Batteries for the Three (3) Units 6KVA Accupower Uninterruptible Power Supply of LANDBANK Intramuros & Pasig Capitol Branches and NAPOCOR EO (20 ,batteries/UPS)	102,000.00	90,000.00	LSI Leading Technologies, Inc.
AM - Nego (SVP 53.9>50K)	One Lot Supply, Delivery and Installation of Time Lock (3 Movements) for Main Vault Door of LANDBANK South Harbor Branch located at Marsman Building, Gate 1, Muelle de San Francisco, South Harbor, Port Area Manila	70,000.00	58,000.00	Mosler Phils., Inc.
AM - Nego (SVP 53.9>50K)	1) One Lot Repair/Reconditioning of Transfer Pump No. 3 (500 GPM Capacity) for Water System of LANDBANK Plaza Building 2) One Lot Repair and Motor Rewinding of One (1) Unit 100 HP Transfer Pump / Induction Motor at Basement of LANDBANK Plaza Building	214,800.00	214,800.00	Fluid System and Design, Inc. Electron Electrical Rewinding Shop
AM - Nego (SVP 53.9>50K)	One Lot Supply and Delivery of Various Chairs at the LANDBANK Talibon & YMCA Branches, Supreme Court EO and East Ave. AC	340,627.89	334,563.59	ACMI Office Systems Phils, Inc.
AM - Nego (SVP 53.9>50K)	One (1) Year Lease Rental of 5 Units Two-Way Radio, Motorola ATS2500, Full Key Pad Handheld Radio inclusive of Flexible Whip Antenna, High Capacity NICAD Battery, 220 Volts Charger	70,920.00	70,920.00	Contel Communications, 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 Mulanay, Calbayog, Talibon and Victorias Branches, Dalaguete Extension Office, Branch, LANDBANK Easy Access Facility at Catanuan Local Government Unit and Sta. Margarita Local Government Unit	157,973.85	149,264.70	CPA Interiors
AM - Nego (SVP 53.9>50K)	Shirts for South National Capital Region Branches Group for the 2015 ILiveWellness (10 Pcs. Collared Shirt & 505 Pcs T-Shirt)	62,040.00	62,040.00	Knit and Tuck Merchandising
AM - Nego (SVP 53.9>50K)	One Lot Meals served during Welcome and Send Off of the Delegates to the APEC Summit 2015 Finance Ministerial Meeting held on September 9 and 12, 2015	54,042.18	54,042.18	Manila Central Food Corporation
AM - Nego (SVP 53.9>50K)	One Lot Catering Services (Dinner/Cocktails) for the LANDBANK Ballroom Dancing Night	56,000.00	56,000.00	Lettered L Food Services
AM - Nego (SVP 53.9>50K)	1) Installation of 256 kbps IPVPN Line at the following LANDBANK Offsite ATMs: a) UC-1 Corporation b) Department of Education Regional Office 2 (DepEd RO 2) c) Environmental Management Bureau d) Las Piñas General Hospital and Satellite Trauma Center 2) Installation of 128 kbps IPVPN Line for LANDBANK Zamboanga Veteran's Offsite Offsite ATM located at KCC Mall de Zamboanga	256,000.00	256,000.00	Philippine Long Distance and Telephone Company Innove Communications
AM - Nego (SVP 53.9>50K)	Supply and Delivery of 2 Units Laptop Computer	123,400.00	123,400.00	Senco Link Technologies, Inc.
AM - Nego (SVP 53.9>50K)	8 Units Digital Camera, Waterproof, Dustproof and Shockproof	105,600.00	101,572.00	Avid Sales Corporation
AM - Nego (SVP 53.9>50K)	Installation of 128 kbps IPVPN Line at the following LANDBANK Offsite ATMs: a) San Carlos Negros Occidental Local Government Unit b) Division of City School - Caloocan c) Butuan City Hall	261,600.00	261,600.00	Innove Communications
AM - Nego (SVP 53.9>50K)	One Lot Supply, Delivery, Installation, Testing and Commissioning of 15 KVA, Single Phase, 80% p.f., 1800 RPM, 240 VAC, Diesel Generating Unit at LANDBANK Miag-ao Branch	445,000.00	444,000.00	Colbi Resources Philippines
AM - Nego (SVP 53.9>50K)	Supply and Delivery of 5 Units Laptop Computer, Standard	178,750.00	176,000.00	The Value Systems Philippines, Inc.
AM - Nego (SVP 53.9>50K)	One Lot Supply, Delivery, Installation and Activation of Five Sets 16-Channel Network Video Recorder, 8TB HDD with Monitor for CCTV Surveillance System at LANDBANK Baclaran, Buendia, Caloocan, Greenhills and West Ave. Cash Centers	250,000.00	228,620.00	Imax Technologies, Inc.
AM - Nego (SVP 53.9>50K)	One Lot Supply, Delivery and Installation of Two (2) Units 49" LED Television with One Unit USB Media Player, Ceiling Bracket Pan/Tilt, Wiring Connection and Standard Accessories at 34th Floor Lobby, LANDBANK Plaza, Malate, Manila	453,250.00	243,800.00	Proslv Co.
AM - Nego (SVP 53.9>50K)	One Lot: •Supply, Delivery and Installation of Glass Panel Sticker at the Main Entrance of LANDBANK Cash Department •Supply, Delivery and Installation of Various Merchandising Materials at LANDBANK BSP Servicing Unit	379,800.00	111,072.47	SmartSign Advertising, Inc.
AM - Nego (SVP 53.9>50K)	One Lot Two (2) Years Managed Color Laser Print Services with Consumables (2 Units Multifunction Color Laser Printer, Software, Services and Consumables)	223,680.00	216,604.50	Otus Copy Systems, Inc.
AM - Nego (SVP 53.9>50K)	3 Units Portable Bill Counter	120,000.00	119,700.00	Functional, Inc.

Mode of Procurement	Name of Project	ABC (PhP)	Contract Cost (PhP)	Contractor/Supplier/ Consultant
AM - Nego (SVP 53.9>50K)	One Lot Installation/ Relocation of Additional Voice and Data Ports at Various LANDBANK Departments	284,649.04	277,000.00	Celtech Network System and Electrical Services, Inc.
AM - Nego (SVP 53.9>50K)	Rubber Stamps for the Year 2016 (Estimated 6,000 Lines)	270,000.00	240,000.00	Fernan Rubber Stamp and Signages Shop
AM - Nego (SVP 53.9>50K)	One Lot Rental of Weapons, Ammunition and Firing Range for the practical and actual shooting of LANDBANK Security Officer and Personnel	13,000.00	12,000.00	Armscor Shooting Ranges, Inc.
AM - Nego (SVP 53.9>50K)	90 Bxs. Mailing Envelope (External), 105mm x 241mm (Legal Size), Conqueror Smooth Wove Oyster, 90 GSM	141,750.00	140,400.00	Consolidated Paper Products, Inc.
AM - Nego (SVP 53.9>50K)	1) 2 Units External Hard Drive, 4 terabytes 2) 1 Unit Digital Voice Recorder	26,690.00	26,690.00	Masangkay Computer Center Avid Sales Corporation
AM - Nego (SVP 53.9>50K)	Supply and Delivery of 4 Units Laptop Computer, Standard	143,000.00	143,000.00	Provantage Systems, Inc.
AM - Nego (SVP 53.9>50K)	One Lot Supply and Delivery of 1 Unit Cash Safe with Time Delay Lock at LANDBANK Dalaguete Extension Office	150,000.00	115,000.00	Mosler Phils., Inc.
AM - Nego (SVP 53.9>50K)	50,000 Pcs. Unit Investment Trust Fund Brochure Three-Fold Brochure, 8 Panels (4 Front, 4 Back)	87,500.00	64,000.00	Synergygrafix Corp.
AM - Nego (SVP 53.9>50K)	Men's Collared T-Shirts for the North National Capital Region Branches Group 2015 ILiveWellness 1) 221 Pcs. Royal Blue with Black Combination 2) 232 Pcs. Lavender with Black Combination 121,766.40 121,585.20 Dominion Intertrade Corporation	121,766.40	121,585.20	Dominion Intertrade Corporation
AM - Nego (SVP 53.9>50K)	One Lot Supply, Delivery and Installation of 1 Unit Cash Vault Door with Time Lock (3 Movements), 1 Unit Emergency Vault Door, 1 Unit Vault Ventilator and 1 Unit Cash Safe with Time Delay Lock	272,500.00	265,000.00	Mosler Phils., Inc.
AM - Nego (SVP 53.9>50K)	One Lot Supply, Delivery and Installation of Systems Furniture at LANDBANK PNOC EO	288,200.00	280,715.75	Ramerson Office Furniture, Inc.
AM - Nego (SVP 53.9>50K)	One (1) Year Preventive Maintenance Service for 1 Unit ECCS Reader Scanner Model CTS-LS800 with PCHC Software with Serial No. 110175	115,000.00	115,000.00	Pacific Office Solutions, Inc.
AM - Nego (SVP 53.9>50K)	One Lot Supply, Delivery and Installation of Various Office Furniture at LANDBANK PNOC EO	344,000.00	330,350.00	Dargo Design Component Builders Corp.
AM - Nego (SVP 53.9>50K)	One Lot Supply and Delivery of 2 Units Cash Safe with Time Delay Lock at LANDBANK Agrarian Operations Center III	210,000.00	194,000.00	Mosler Phils., Inc.
AM - Nego (SVP 53.9>50K)	One Lot Printing and Reproduction of 52 Newsgram Issues (42 Regular and 10 Spread) for the period January 2, 2016 to December 30, 2016 (Volume XXX No. 2-53)	481,260.00	334,996.00	Adelko Printing Press
AM - Nego (SVP 53.9>50K)	One Lot Supply and Delivery of the following: 1) 13 Rolls CIM Transparent Label, Genuine 2) 8 Liters Sealing Fluid, Genuine	111,400.00	111,400.00	AllCard Plastic Phils., Inc.
AM - Nego (SVP 53.9>50K)	One Lot: 1) Dismantling, Relocation Reinstallation, Repolishing and Repair including Change of Combination and Mechanism of Cash Vault Door, Emergency Exit Door, Vault Ventilator from old site to new site of LANDBANK Commonwealth Branch 2) Dismantling and Hauling-Out of Cash Vault Door, Emergency Exit Door and Vault Ventilator at Relocation Site	84,000.00	40,000.00	East Richwood Safe Co., Inc.
AM - Nego (SVP 53.9>50K)	One Lot Supply and Delivery of Various Steel Cabinets/Shelves at LANDBANK Batasan & Sta. Maria Branches and PNOC Ext. Office	307,600.00	307,500.00	Tri-M Vault Specialist

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 Various Chairs at LANDBANK PNOC Extension Office and Cabanatuan Maharlika Branch	235,972.15	234,463.15	ACMI Office Systems, Inc.
AM - Nego (SVP 53.9>50K)	One Lot Installation/Relocation of Additional Voice and Data Ports at the Office of CEBG, 28th Floor, LANDBANK Plaza Building, Malate, Manila	239,663.46	235,000.00	Celtech Network Systems & Electrical Services, Inc.
AM - Nego (SVP 53.9>50K)	Catering Services for the Consultative Meeting of PVCID on December 2 and 3, 2015 at the DM Hall, LANDBANK Plaza Building, Malate, Manila (75 pax/day)	67,500.00	67,500.00	Lettered L Food Services
AM - Nego (SVP 53.9>50K)	Three (3) Months Services of Director for the LANDBANK Musical Ensemble	105,000.00	102,000.00	Luzviminda B. Modelo
AM - Nego (SVP 53.9>50K)	Entertainment Services (Musical Band) for the 2015 iLiveWellness Culminating Activity/Ballroom Dancing to be held on November 23, 2015	85,365.85	85,365.85	Bienvenido SJ Esquillo
AM - Nego (SVP 53.9>50K)	1) Installation of 1Mbps eLAN/MPLS Line connecting LANDBANK Head Office to LANDBANK Bureau of Customs -- Manila International Container Port (BOC-MICP) Offsite ATM 2) Installation of 128 kbps IPVPN Line for LANDBANK Lipa Offsite ATM located at City Hall Lobby, Batangas Marauay, Lipa City, Batangas 3) Installation of 256 kbps IPVPN Lines for LANDBANK Offsite ATMs at Nueva Vizcaya Provincial Capitol, Nueva Vizcaya State University, Bagabag Local Government Unit and Veteran's Regional Hospital	387,040.00	387,040.00	Radius Telecoms, Inc. Philippine Long Distance Telephone Company
AM - Nego (SVP 53.9>50K)	Lunch for the Participants of the Family Fun Day under the South NCRBG 2015 iLiveWellness to be held on November 28, 2015 at the GSIS Gymnasium, Pasay City (508 pax)	78,000.00	76,200.00	Lourdes Estrellado's Catering Services
AM - Nego (SVP 53.9>50K)	Catering Services (Dinner) for the Participants of the Closing and Awarding Ceremony of North NCRBG 2015 iLiveWellness Program to be held on December 4, 2015	78,400.00	78,400.00	MOCA, Inc. (Aloha Hotel)
AM - Nego (SVP 53.9>50K)	One Lot Booth Rental for the 52nd Anniversary - Pre-Christmas Tiangge	120,000.00	106,280.00	Total Exhibit and Expo Solutions, Inc.
AM - Nego (SVP 53.9>50K)	129 Sessions Services of Zumba Instructor for the Conduct of Zumba Sessions under the South NCRBG 2015 iLiveWellness Program	154,800.00	154,800.00	Mary Giane V. Calzado
AM - Nego (SVP 53.9>50K)	Supply and Delivery of 5 Units Desktop Computer (for Reuter Terminals)	326,000.00	326,000.00	DCI International Solutions and Services Corp.
AM - Nego (SVP 53.9>50K)	Supply, Delivery and Installation of Two (2) Sets Electronic Check Clearing System Machine with Personal Computer and Printer at LANDBANK Guilan and Liloy Branches	248,000.00	246,000.00	Microtech Systems Services & Equipment Corporation
AM - Nego (SVP 53.9>50K)	One Lot Hauling of Cash Deposit Machine to LANDBANK Easy Access Facility Sites	127,500.00	123,200.00	Ultimate Freight Logistics, Inc.
AM - Nego (SVP 53.9>50K)	One Lot Supply, Delivery, Installation and Commissioning of 40 Blocks each of 75 AH, 60 KVA and 42 AH, 40 KVA VRLA 12V, Battery for Liebert UPS	477,120.00	477,120.00	Emerson Network Power (Philippines), Inc.
AM - Nego (SVP 53.9>50K)	One Lot Supply, Delivery and Installation of Fire and Burglar Alarm System Devices at LANDBANK Dalaguete (Cebu) Extension Office	127,000.00	120,669.00	Security and Systems Monitoring, Inc.
AM - Nego (SVP 53.9>50K)	10,650 Pcs. DA-Sikat Saka ATM Plastic Card "HI-CO"	95,850.00	74,550.00	Megakarte Smartcard Corporation
AM - Nego (SVP 53.9>50K)	One Lot Supply, Delivery, Installation, Testing and Commissioning of One (1) Unit – 2.0 TR (24,000 BTU/HR) Split Type, Wall Mounted (Inverter Type) Airconditioning Unit Complete with Standard Accessories per Manufacturer's Standards at LANDBANK Easy Access Facility at Catanauan LGU	131,800.00	126,851.00	MARCO, Inc.
AM - Nego (SVP 53.9>50K)	One Lot Supply, Delivery, Installation and Activation of Various Closed Circuit Television Devices at LANDBANK Easy Access Facility Project Site at Catanauan (Quezon) Local Government Unit	192,000.00	105,735.00	IMAX Technologies, Inc.

Mode of Procurement	Name of Project	ABC (PhP)	Contract Cost (PhP)	Contractor/Supplier/ Consultant
AM - Nego (SVP 53.9>50K)	One Lot Dismantling, Relocation and Reinstallation of Existing CCTV Devices Plus Supply, Delivery, Installation and Activation of Additional CCTV Devices at LANDBANK Talibon (Bohol) Branch	173,883.00	125,450.00	Brentsystem Corporation
AM - Nego (SVP 53.9>50K)	Gift Cheques (Premium Pass) for LANDBANK Media Friends	153,360.00	153,360.00	Sodexo Benefits and Rewards Services Philippines, Inc.
AM - Nego (SVP 53.9>50K)	Food and Entertainment Services for the Christmas Party of LandBanker's Kids (525 pax) on November 27, 2015	102,900.00	102,900.00	Golden Aches Development Corporation (Mc Donald TM Kalaw Branch)
AM - Nego (SVP 53.9>50K)	One Lot Supply and Delivery of Trophies and Medals for the Winners and Overall Champion of the Sports Activities under the LANDBANK 2015 iLiveWellness Program (284 pieces)	130,820.00	110,020.00	GiftNSports
AM - Nego (SVP 53.9>50K)	Token for Kids during the Christmas Party of LANDBANKER's Kids on November 26, 2015 at the DM Hall, LANDBANK Plaza Building, Malate, Manila (6 Items)	56,001.75	41,568.08	Funtastic International, Inc.
AM - Nego (SVP 53.9>50K)	Two (2) Years Managed Color Laser Print Services with Consumables – for 2 Units Color Laser printer	433,200.00	397,800.00	Business Machines Corporation
AM - Nego (SVP 53.9>50K)	Entertainment Services (Musical Band) for the LANDBANK Operational Planning Conference on November 26, 2015	54,878.05	47,368.42	DJN Music and Magic Party Entertainment
AM - Nego (SVP 53.9>50K)	Installation of IPVPN Line using 256kbps at LANDBANK Offsite ATMs located in Macabebe Local Government Unit (LGU) and Ramon Magsaysay Technological University	72,800.00	72,800.00	Philippine Long Distance Telephone Company
AM - Nego (SVP 53.9>50K)	Installation of eLAN/MPLS Line using 1 Mbps connecting LANDBANK Head Office to LANDBANK DOST Branch ATMs in Taguig City University and Taguig Pateros District Hospital	288,000.00	288,000.00	Radius Telecoms, Inc.
AM - Nego (SVP 53.9>50K)	Two (2) Years Managed Color Laser Print Services with Consumables	433,209.00	397,800.00	Business Machines Corporation
AM - Nego (SVP 53.9>50K)	1) 1 Unit 50" Smart LED TV with DVD Player and Sound Box 2) 3 Units Washing Machine Twin Tub 7.5 kg. 3) 2 Units Gas Range, 4 Burner 4) 1 Unit 40" Basic LED TV with DVD Player 5) 2 Units Refrigerator, 7.4 cu ft. Manual Defrost 6) 3 Units Stand Fan with Remote Control 7) 5 Units Turbo Broiler, 12 Liters 8) 3 Units Water Dispenser 9) 3 Units Water Purifier, 20 Liters	148,762.00	148,762.00	Anson Marketing & Commercial, Inc.
AM - Nego (SVP 53.9>50K)	One Lot Supply and Delivery of Various Electrical Materials (7 Items)	84,597.00	48,454.00	Arrow Electrical Supply
AM - Nego (SVP 53.9>50K)	2 Units Portable Bill Counter	80,000.00	80,000.00	Functional, Inc.
AM - Nego (SVP 53.9>50K)	One Lot Supply and Delivery 1,000 Pcs. each of RJ-11, RJ-22 & Coil Cord (Black) and 5,000 Pcs. Cable Tie	80,000.00	67,000.00	Arrow Electrical Supply
AM - Nego (SVP 53.9>50K)	1) 2 Units Bill Counter, Portable Type 2) 1 Unit Fax Machine	88,995.00	88,995.00	Functional, Inc. Business Machines Corp.
AM - Nego (SVP 53.9>50K)	One Lot Supply, Delivery and installation of the following at LANDBANK Roxas Boulevard Libertad Branch: • 1 Unit Cash Vault Door with Time Lock (3-Movements) • 1 Unit Emergency Exit Door • 1 Unit Vault Ventilator	191,000.00	175,000.00	Vault System Corp.

Mode of Procurement	Name of Project	ABC (PhP)	Contract Cost (PhP)	Contractor/Supplier/ Consultant
AM - Nego (SVP 53.9>50K)	One Lot Dismantling, Relocation, Reinstallation, Repolishing and Repair including Change of Combination and Mechanism of the following from Old Site to New Site of LANDBANK West Avenue Branch and ATM Cash Management Department's Cash Vault Rooms; • 2 Sets Cash Vault Door • 2 Sets Emergency Exit Door • 2 Sets Vault Ventilator	90,000.00	70,000.00	Mosler Phils., Inc.
AM - Nego (SVP 53.9>50K)	One Lot Repair of Three (3) Partition Doors and Three (3) Teller Cage Doors of LANDBANK Intramuros Branch	15,000.00	15,000.00	Kergie Enterprises
AM - Nego (SVP 53.9>50K)	169 Pcs. Metering Tape, 30 Meters	62,361.00	60,840.00	Viva Sales Enterprises
AM - Nego (SVP 53.9>50K)	300,000 Pcs. Plastic Pouch, 5 x 10 + 1-1/2 flap x .002 (with permanent adhesive)	188,100.00	180,000.00	Brotherhood Plastic Enterprise
AM - Nego (SVP 53.9>50K)	One Lot Relocation/Conversion of Fixed Glass Wall Panel at DCMD, 16th Floor, LANDBANK Plaza Building	104,000.00	83,000.00	Gamma A. Builders
AM - Nego (SVP 53.9>50K)	One Lot Construction of LANDBANK Muntinlupa Branch's Offsite ATM at Regional Trial Court, Muntinlupa Hall of Justice, national Road, Barangay Tunasan, Muntinlupa City	103,447.00	95,155.20	Kergie Enterprises
AM - Nego (SVP 53.9>50K)	One Lot Construction of LANDBANK Batasan Branch's Offsite ATM at Department of Social Welfare and Development Compound, Batasan Hills, Quezon City	446,783.00	416,964.80	Kergie Enterprises
AM - Nego (SVP 53.9>50K)	Installation of IPVSAT Link using 64 kbps at LANDBANK Calapan Offsite ATM located at Barangay Suquie, Camp Eugenio C. Navarro, Calapan City, Oriental Mindoro	276,287.20	276,287.20	Solid Broadband Corporation
AM - Nego (SVP 53.9>50K)	1) Installation of IPVPN Lines using 256kbps at the following LANDBANK Offsite ATMs: a) District Imus b) Sta. Cruz Candon Local Government Unit (LGU) c) Camp Catitipan Davao d) LGU Santa (Candon) 2) Installation of IPVSAT Link using 64kbps at LANDBANK Lebak Offsite ATM located at G/F Kalamansig Municipal Health Service Fence, Sultan Kudarat	446,844.00	445,844.00	Philippine Long Distance Telephone Company Solid Broadband Corporation
AM - Nego (SVP 53.9>50K)	Supply and Delivery of 22 Pcs. Professional LED Floodlight, 30W, Daylight	87,100.20	87,100.20	Gran-Lumix Corporation
AM - Nego (SVP 53.9>50K)	1) 22 Pcs. LED Tube T8 8W Daylight, 2ft 2) 5 Units Lighting Fixture (Troffer Type), 2' x 2'	50,176.00	50,176.00	Innovait Electrical Enterprise
AM - Nego (SVP 53.9>50K)	One Lot Supply, Delivery, Installation, Testing and Commissioning of One (1) Unit – 3.0 TR (36,000 BTU/HR) Split Type, Floor Mounted (Inverter Type) Airconditioning Unit complete with Standard Accessories per Manufacturer's Standards at 3rd Floor, Physical Security Office Control Room, Server Area of LANDBANK Plaza Building, Malate, Manila	240,000.00	195,000.00	MARCO, Incorporated
AM - Nego (SVP 53.9>50K)	One Lot Supply, Delivery and Installation of ATM Sun Shade at LANDBANK Muntinlupa, Greenhills and Shaw Boulevard Branches	150,958.40	126,551.04	Adlite Advertising
AM - Nego (SVP 53.9>50K)	Supply and Delivery of 2 Units Laptop Computer	229,800.00	229,000.00	Senco Link Technologies, Inc.
AM - Nego (SVP 53.9>50K)	2 Units Floor Polisher, Low Speed, 16"	54,000.00	54,000.00	J. Tancio 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 the following at LANDBANK Tagudin Extension Office: • 1 Unit Cash vault Door with Time Lock (3-Movements) • 1 Unit Emergency Exit Door • 1 Unit Vault Ventilator • 1 Unit Cash Safe with Time Delay Lock	316,000.00	306,500.00	Mosler Phils., Inc.
AM - Nego (SVP 53.9>50K)	1,940 Bxs. White Mailing Envelope with Window Legal Size, 105mm x 241mm	359,520.00	359,518.86	Consolidated Paper Products, Inc.
AM - Nego (SVP 53.9>50K)	One Lot Supply, Delivery, Installation, Testing and Commissioning of 10 KVA, Single Phase, 80% p.f., 1800 RPM, 230 VAC, Diesel Generating Unit at LANDBANK Mulanay Branch LEAF @ Catanauan LGU	315,000.00	315,000.00	Hexagon Distributing Corporation
AM - Nego (SVP 53.9>50K)	One Lot Supply, Delivery, Installation, Testing and Commissioning of 1 unit 2.0TR Split Type Wall Mounted Airconditioner (Inverter) complete with standard accessories per manufacturer's standards at LANDBANK West Avenue Accounting Center including Dismantling and Hauling Out of existing unit to LANDBANK Antipolo Warehouse	105,538.00	105,500.00	MARCO, Inc.
AM - Nego (SVP 53.9>50K)	One Lot Meals and Accommodations for the Gawad Patnubay Scholars' Annual Gathering from November 22 to 24, 2015	144,735.00	144,735.00	International Rice Research Institute
AM - Nego (SVP 53.9>50K)	1) Supply, Delivery and Installation of 4 Sets Acrylic Poster Frames, Size: 11" x 17" and 8 Sets Acrylic Poster Frames, Size: 22" x 28" at LANDBANK Pasay Branch 2) Supply, Delivery and Installation of 1 Unit ATM Enclosure at LANDBANK San Juan (Batangas) EO	74,100.00	72,000.00	Adlite Advertising
AM - Nego (SVP 53.9>50K)	One Lot Supply, Delivery and Installation of Various Systems Furniture at the following LANDBANK Offices: • Calbayog Branch LEAF at Sta. Margarita LGU • Dalaguete EO • Mulanay Branch LEAF at Catanauan LGU	483,729.38	385,000.00	HY International Unlimited Trading Co.
AM - Nego (SVP 53.9>50K)	One Lot Supply and Delivery of Various Electrical Materials (5 Items)	59,997.50	37,946.00	Arrow Electrical Supply
AM - Nego (SVP 53.9>50K)	One Lot Supply, Delivery and Installation of Systems Furniture at LANDBANK Taytay Branch	486,000.00	470,000.00	Ramerson Office Furniture, Inc.
AM - Nego (SVP 53.9>50K)	One Lot Supply, Delivery and Installation of Two (2) Units Thermal Card Printer with Three (3) Years Hardware and Software Warranty Plus Two (2) Years Service Maintenance Package at LANDBANK Sta. Marcela, Apayao and Bago, Negros Occidental LEAFs (FOB Destination)	357,800.00	357,800.00	Commerce Asia, Inc.
AM - Nego (SVP 53.9>50K)	1) 1 Unit Electronic Time and Dater Machine 2) 2 Units Fax Machine	50,680.00	50,680.00	Daniel Merchandising Business Machines Corporation
AM - Nego (SVP 53.9>50K)	One Lot Supply, Delivery and Installation of Systems Furniture at LANDBANK Offices Navotas Branch & LEAF @ Sta. Marcela LGU	470,243.38	449,608.38	Ramerson Office Furniture, Inc.
AM - Nego (SVP 53.9>50K)	One Lot Services for the Changing of Combination Lock of Vault Doors and Safes of Various Head Office and NCR Units for the Year 2016 (Estimated Quantity: 400)	112,000.00	98,000.00	Mosler Phils., Inc.
AM - Nego (SVP 53.9>50K)	One Lot Supply, Delivery and Installation of ATM Sun Shade at LANDBANK Camp Crame Branch (Dimension: 1.20m x 2.40m)	58,000.00	52,000.00	Atlasigns Center

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 4 Units 6-Seater Conference Table at the Office of the Group Head, Southeast Luzon Branches Group c/o LANDBANK San Pablo Office Building	59,800.00	54,000.00	Vedula Enterprises, Inc.
AM - Nego (SVP 53.9>50K)	One Lot Room Accommodation, Meals and Function Rooms for the Clean Development Mechanism Institutions Enhancement Program Training for Animal Waste Program for 2 days (85 Pax)	240,000.00	182,000.00	Firenzo Property Development, Inc. (Sun City Suites)
AM - Nego (SVP 53.9>50K)	One Lot Room Accommodation, Transfers (Airport-Hotel-Airport), Meals and Use of Function Rooms for the Countryside Financial Institutions Enhancement Program (CFIEP) Planning Conference on January 7 to 9, 2015 (16 Pax)	100,600.00	100,600.00	Coron Westown Resort
AM - Nego (SVP 53.9>50K)	One Lot Installation of 2nd Onsite ATM at LANDBANK Shaw Boulevard Branch	92,239.00	82,835.20	Kergie Enterprises
AM - Nego (SVP 53.9>50K)	360 Reams Letterhead (Internal)	203,040.00	199,800.00	Consolidated Paper Products, Inc.
AM - Nego (SVP 53.9>50K)	Installation of IPVPN Line using 128kbps at LANDBANK Tawi-Tawi Offsite ATM located at Mindanao State University – Tawi-Tawi College of Technology and Oceanography (MSU-TCTO) Campus, Sanga-Sanga, Bongao, Tawi-Tawi	245,600.00	245,600.00	Innovate Communications
AM - Nego (SVP 53.9>50K)	One Lot Supply and Delivery of Various Firearm Ammunitions	269,180.00	269,180.00	ARMSCOR Shooting Center
AM - Nego (SVP 53.9>50K)	<ul style="list-style-type: none"> One Lot Installation/Relocation of Additional Voice and Data Ports at the following LANDBANK Departments: Office of the Compliance Management Group, 29th Floor Procurement Department, 25th Floor Banking Legal Services Department, 31st Floor 	407,000.00	380,655.00	NCC Cable Works Technologies, Inc.
AM - Nego (SVP 53.9>50K)	1) Installation of IPVPN Lines using 128kbps at the LANDBANK Offsite ATMs located in San Pedro City Government, Don Mariano Marcos Memorial State University-South LU Campus, Prince Hypermart 2) Installation of IPVPN Lines using 256kbps at LANDBANK Offsite ATMs located at Local Government Unit Carmen and Local Government Unit Capas	334,400.00	334,400.00	Innovate Communications Philippine Long Distance Telephone Co.
AM - Nego (SVP 53.9>50K)	2,500 Pieces Frequently Asked Questions for Small and Medium-Sized Enterprise (SME) Loans Booklet	75,000.00	54,875.00	Knit and Tuck Merchandising
AM - Nego (SVP 53.9>50K)	1) 1,300 Sets Labelled Divider for Commercial 2) 100 Bundles HDMF Payment Slip Size: 7-5/8" x 4"	91,300.00	90,889.00	NMV Printing Haus & General Merchandise
AM - Nego (SVP 53.9>50K)	One Lot Fabrication and Installation of Security Grilles at LANDBANK Bacalaran Cash Center	200,000.00	199,988.00	Kergie Enterprises
AM - Nego (SVP 53.9>50K)	One Lot Supply and Delivery of Various Steel Cabinets/Shelves at the following LANDBANK Nabunturan and Quezon City Circle Branches and South Cotabato Lending Center	337,000.00	328,000.00	Tri-M Vault Specialist
AM - Nego (SVP 53.9>50K)	One Lot Supply and Delivery of 1 Unit Cash Safe with Time Delay Lock at LANDBANK Tacloban Branch	120,000.00	110,000.00	Vault System Corporation
AM - Nego (SVP 53.9>50K)	One Lot Supply and Delivery of the following: 1) 1 Unit AutoCAD 2016 SLM Commercial with One Year Subscription Maintenance 2) 1 Unit Sketch Pro 2015 3) 1 Unit V-ray for Sketchup 2.0	314,000.00	281,800.00	CIM Technologies, Inc.
AM - Nego (SVP 53.9>50K)	30,000 Rolls Transparent Tape, 24mm x 50m	495,000.00	240,000.00	First Wild West Marketing

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 Office Furniture at the following LANDBANK Branches: • Navotas Branch • Bonifacio Global City Branch	447,000.00	380,000.00	Vedula Enterprises, Inc.
AM - Nego (SVP 53.9>50K)	One Lot Supply and Delivery of Various Chairs at LANDBANK Agrarian Operations Center X, Cagayan Accounting Center and Luna Branch	441,800.00	375,700.00	HY-Int'l Unlimited Trading, Co.
AM - Nego (SVP 53.9>50K)	Six Months Services of Director for the LANDBANK Musical Ensemble	210,000.00	204,000.00	Luzviminda B. Modelo
AM - Nego (SVP 53.9>50K)	One Lot Venue and Meals for the Agricultural and Development Lending Sector Performance Review and Planning Conference for 2016 on December 17-18, 2015 (82 pax-1st day/86 pax-2nd day)	155,000.00	143,490.00	Makati (Sports) Club, Inc.
AM - Nego (SVP 53.9>50K)	2,650 Pieces Cupcakes with Individual Packaging	172,250.00	172,250.00	Mom and Tina's Bakery Cafe
AM - Nego (SVP 53.9>50K)	1,133 Pieces Tickets for Star Wars Block Screening	300,410.00	300,410.00	All Commercial Center, Inc.
AM - Nego (SVP 53.9>50K)	Snacks for the Viewers of the Movie Block Screening – Star Wars: Episode VII on December 20, 2015	297,685.00	297,685.00	All Commercial Center, Inc.
AM - Nego (SVP 53.9>50K)	920 Pieces Tickets for Star Wars Block Screening on December 20, 2015	230,000.00	230,000.00	All Commercial Center, Inc.
AM - Nego (SVP 53.9>50K)	One Lot Subscription to Various Newspapers for the period January 1, 2016 to December 31, 2016	494,494.00	494,494.00	Rudy P. Larios Home Office Delivery Services
AM - Nego (SVP 53.9>50K)	93 Units Digital Camera	464,814.00	384,090.00	Avid Sales Corporation
AM - Nego (SVP 53.9>50K)	One Lot Supply, Delivery, Installation and Activation of CCTV Cameras at LANDBANK Navotas, Intramuros & Baguio Branches	95,680.00	63,750.00	Integrated Netconnect, Inc.
AM - Nego (SVP 53.9>50K)	One Lot Supply, Delivery, Installation, Testing and Commissioning of Two (2) 2.0 TR Airconditioning Units at LANDBANK Imus Branch	212,535.00	210,000.00	MARCO, Inc.
AM - Nego (SVP 53.9>50K)	1 Unit Coin Counter	55,000.00	48,880.00	Business Machines Corporation
AM - Nego (SVP 53.9>50K)	One Lot Supply, Delivery and Installation of ATM Sun Shade for the following LANDBANK Branches: • Carmen Branch (for 2 ATM Units) • San Fernando (P) Branch (for 2 ATM Units) • Polomolok Branch (for 4 ATM Units)	273,700.00	252,000.00	Atlasigns Center
AM - Nego (SVP 53.9>50K)	1) 7 Units Brand New Green HCFC 123 Fire Extinguisher, 10 Lbs. Capacity, Portable Type 2) 8 Units Brand New Red Dry Chemical Fire Extinguisher, 10 Lbs. Capacity, Portable Type	50,500.00	32,493.00	Jarex Industrial Sales and Marine Services, Inc.
AM - Nego (Common-Use)	4,230 Reams Paper, Multi-Purpose, 70 gsm., Size: 216mm x 330mm (Legal)	446,730.30	446,730.30	DBM- Procurement Service
AM - Nego (Agency-to-Agency)	Supply and Delivery of 4,270 packs Brown Rice @ 2 Kgs./pack Inclusive of gift pouch bag with LBP-MSI Specialized Plastic	1,281,000.00	1,281,000.00	Masaganang Sakahan, Inc.
AM - Nego (Agency-to-Agency)	1) 520 pairs Scissors, Symmetrical, Blade Length: 65mm 2) 5,100 Boxes Continuous Form, 1 Ply, 280 x 241mm, 2,000 sheets per box 3) 2,405 Boxes Continuous Form, 2 Ply, 280 x 241mm, 1,000 sets per box	4,721,559.05	4,721,559.05	DBM Procurement Service
AM - Nego (Agency-to-Agency)	LANDBANK Calbayog Branch LEAF at Sta. Margarita LGU Construction Project	1,157,429.90	1,157,429.90	LBP Resources and Development Corporation
AM - Direct Contracting	One Lot Supply and Delivery of the following: • 203 Pcs. DTC4500 White Ribbon, 2000 prints • 36 Pcs. DTC4500 Standard Black, 3000 prints	869,193.00	869,193.00	Commerce Asia, Inc.

Mode of Procurement	Name of Project	ABC (PhP)	Contract Cost (PhP)	Contractor/Supplier/ Consultant
AM - Direct Contracting	One Lot Supply and Delivery of Various Consumables for DataCard SR300 Printer	459,800.00	459,800.00	AllCard Plastics Philippines, Inc.
AM - Direct Contracting	20 Pcs. Ink Film CT350674 (Black) for Fuji Docuprint, C3300/C2200	127,780.00	127,780.00	Otus Copy Systems Inc.
AM - Direct Contracting	100,000 Pcs. Unified Multi-Purpose Identification Compliant e-Card, 80kb	14,600,000.00	14,600,000.00	AllCard Plastics Philippines, Inc.
AM - Direct Contracting	Twenty Four (24) Months Subscription of Business DSL and Direct Line Bundle to be installed at the LANDBANK Cash Management Service Department Mindanao, 2nd Floor RDL Building, F. Torres St., Davao City	72,688.00	72,688.00	Philippine Long Distance Telephone Company
AM - Direct Contracting	One Lot: • For Taytay Branch - Dismantling, Relocation & Reinstallation of Existing Fire Burglar Alarm Devices plus Supply, Delivery, Installation & Activation of Additional Alarm Devices • For Talibon (Bohol) Branch - Supply, Delivery, Installation and Activation of Additional Fire Alarm Devices	170,575.40	168,000.00	Security & Systems Monitoring, Inc. (SSMI)
AM - Direct Contracting	2,000 Pcs. Compact Disc of "We Help You Grow" Anthem by Mr. Martin Nievera	784,000.00	784,000.00	Polyeast Records Corporation
AM - Direct Contracting	One Year Software Maintenance Services for the following Software Components of the Centralized Clearing and Verification System (CCVS) NDP500 Document Processor Applications: • 2 CHEXel MICR Flow Mode License • 2 CHEXel MICR Image Flow License • 1 CHEXel Consolidator (Chexcons)	441,899.08	441,899.08	Occidental Data Corporation
AM - Direct Contracting	General Cleaning and Replacement of Defective Parts of Airconditioning System of Toyota Innova with Plate No. ZLZ-542 assigned at LANDBANK Quezon Avenue Branch	25,756.00	25,756.00	Toyota Cubao
AM - Direct Contracting	One Lot Repair and Replacement of Defective Parts of Toyota Innova J DSL with Plate No. ZLZ-422 assigned at LANDBANK Bicutan DOST Branch	14,702.00	14,702.00	Toyota Makati Inc.
AM - Direct Contracting	Twenty Four Months WIFI Subscription, SmallBiz Life to be installed at the LANDBANK Bacalaran Accounting Center	110,320.00	110,320.00	Philippine Long Distance Telephone Company
AM - Direct Contracting	Digital Advertisement Placement (Video Walls) Services for Six (6) Months: • President Osmeña Highway corner Quirino Avenue, Manila • EDSA Quezon City • CCP Complex, Binondo, Manila	2,181,873.06	2,181,873.06	Zenique Advertising Activesigns International Corporation Infinite Grafix & Outdoor Advertising Inc.
AM - Direct Contracting	One Year Subscription of Digital Cable to be installed at LANDBANK Corporate Affairs Department, 32nd Floor	15,199.00	15,199.00	SkyCable Corporation
AM - Direct Contracting	1) For Buug Branch - Dismantling, Relocation & Reinstallation of Existing Fire & Burglar Alarm Devices Plus Installation of Additional Alarm Devices 2) For Antique Branch - Supply, Delivery, Installation and Activation of Additional Alarm Devices	318,540.00	318,540.00	Security & Systems, Monitoring, Inc.
AM - Direct Contracting	One Lot Installation and Implementation of IBM Power8 for Production and Disaster Recovery Sites with Three Years 24 x 7 Hardware Warranty	33,988,960.00	33,988,960.00	IBM Philippines, Inc.
AM - Direct Contracting	6,050 Packs Ground Coffee Pure Arabica (250g/pack) inclusive of packaging	2,117,500.00	2,117,500.00	Earth Life Store Supply Inc.
AM - Direct Contracting	One Year Maintenance Services for Transaction Gateway (TG) Core System	2,100,000.00	2,100,000.00	TeraSystem, Incorporated
AM - Direct Contracting	One Lot Supply and Delivery of Consumables for Konica Minolta PP1390 MF Photocopier Machine, Genuine	11,550.00	11,550.00	Copylandia Office Systems Corporation

Mode of Procurement	Name of Project	ABC (Php)	Contract Cost (Php)	Contractor/Supplier/ Consultant
AM - Direct Contracting	1) 1 Unit Lateral File Cabinet, 4- Drawer with Overhead 2) 7 Units Lateral File Cabinet, 4-Drawer without Overhead 3) 3 Units Lateral File Cabinet, 2-Drawer 4) 6 Units Mobile Pedestal Cabinet	182,725.00	182,725.00	CWC International Corporation
AM - Direct Contracting	1) 32 Units EG31004 Stackable Glass Tiles 1000 x 410 2) 12 Units EG30804 Glass Tiles 800 x 410	142,720.00	142,720.00	CWC International Corporation
AM - Direct Contracting	1) 6 Units Clerical Chair, Giroflex 63-4074 2) 4 Units Guest Chair, Giroflex 63-7002	248,589.00	248,589.00	Contract Design & Systems Furniture Specialist Inc.
AM - Direct Contracting	One Lot Replacement of Defective Parts of Elevator No. 4 at LANDBANK Plaza Building, Malate, Manila	208,236.00	208,236.00	International Elevator & Equipment, Inc.
AM - Direct Contracting	12 Rolls White Ribbon for Fargo DTC 4500 Printer, Code: 45206	49,680.00	49,680.00	Commerce Asia, Inc.
AM - Direct Contracting	11 Pcs. Black Toner TK-710 for Kyocera FS-9530DN Laser Printer	129,360.00	129,360.00	Philcopy Corporation
AM - Direct Contracting	Repair/Replacement of Defective Parts of Laurel Bill Counter Model PV-12A	13,130.00	13,130.00	Solid Business Machines Center, Inc.
AM - Direct Contracting	Maintenance and Support for Various Informatica Licenses	2,709,000.00	2,709,000.00	INDRA Philippines, Inc.
AM - Direct Contracting	Enhancement in Transaction Gateway to enable real time processing and updating of check status of Regular Advice on Checks Issued and Cancelled through the e-Banking Channels (weAccess and wePayAccess) per ACRF No. 1506-0001	1,197,232.00	1,197,232.00	TeraSystem, Incorporated
AM - Direct Contracting	Change Oil and Maintenance Service for Toyota Innova with Plate No. UZI-767 assigned at LANDBANK COA Branch	20,807.60	20,807.60	Toyota Commonwealth, Inc.
AM - Direct Contracting	One Lot: • Rewiring and Replacement of 2 Pcs. Wired Panic Button at Zone 7 left side at LANDBANK Bacalaran Branch • Installation of 1 set Fire Pull Station with Bell and 3 Pcs. Vibration Contact at LANDBANK Pasay Branch • Installation of 3 Pcs. Wired Panic Button at new accounts center, document examiner and inside vault areas and 1 Pc. Smoke Detector at inside vault of LANDBANK Supreme Court EO • Replacement of 1 set Fire Pull Station with Bell, 2 Pcs. Motion Detector and 2 Pcs. Moneyclip-Footrail to Panic Button and Integration of 5 Pcs. Smoke Detector to existing control panel of LANDBANK Navotas Branch • Termination of Smoke Detectors and Fire Pull Station with Bell, Replacement of 2 Pcs. Motion Detector, Rewiring of Zone 3 Motion sensors and Door Contact, Installation of Additional 2 Pcs. Panic Button at New Accounts areas and 6 Pcs. Smoke Detector and a Pc. Motion Sensor at inside vault of LANDBANK DECS EO • Replacement of 15 Pcs. Defective Smoke Detectors, 3 Pcs. Motion Sensor and 4 Pcs. Wire Panic Button at LANDBANK Pasig Capitol Branch	100,793.24	100,793.24	911 Alarm, Inc.
AM - Direct Contracting	Renewal of IOS/Apple Developer Program Membership for One (1) Year	4,490.00	4,490.00	Apple South Asia Pte. Ltd.
AM - Direct Contracting	One Year Maintenance Service of NCR 7720 MICR Encoder Machines of Various Branches	80,342.00	80,342.00	RSL Enterprises, Inc.

Mode of Procurement	Name of Project	ABC (PhP)	Contract Cost (PhP)	Contractor/Supplier/ Consultant
AM - Direct Contracting	<ul style="list-style-type: none"> Relocation and Reinstallation of the existing leased line of LANDBANK Tuguegarao Offsite ATM located at Paseo Real Mall Relocation and Reinstallation of the existing leased line of LANDBANK ATMs located in LANDBANK Valencia Local Government Unit & LANDBANK Civil Service Cebu 	15,120.00	15,120.00	Philippine Long Distance Telephone Co. Bayan Telecommunications, Inc
AM - Direct Contracting	General Cleaning and Replacement of Defective Parts of Airconditioning System of Toyota Innova with Plate No. ZME-299 assigned at LANDBANK Marcos Highway Branch	34,407.72	34,407.72	Toyota Cubao, Inc.
AM - Direct Contracting	One (1) Year Maintenance Service for 2 Units NCR 7720 MICR Check Encoder Machine with Serial No. 53-26511386 and 53-26511974 for the period November 1, 2015 to October 31, 2016	30,643.20	30,643.20	RSL Enterprises, Inc.
AM - Direct Contracting	Enhancement of Computer Associate Enterprise Management Solution Implementation	1,350,000.00	1,350,000.00	Enterprise Information Technology Corp.
AM - Direct Contracting	Change Oil and Maintenance Service of Toyota Altis with Plate No. ZNR-542 assigned at LANDBANK North Avenue Branch	36,954.00	36,954.00	Toyota North EDSA
AM - Direct Contracting	One Lot Installation of Fire Bell and Vibration Contact; Replacement of Back-Up Battery; Check-Up of Wires and Replacement of Panic Button and Door Contact at LANDBANK NAIA BOC Branch	6,700.00	6,700.00	911 Alarm, Inc.
AM - Direct Contracting	1 Unit 4-Drawer Lateral File Cabinet with Overhead	20,775.00	20,775.00	CWC International Corporation
AM - Direct Contracting	Supply and Delivery of 24 Units Secure Divert Cassette for Diebold Opteva ATMs	596,791.92	596,791.92	Diebold Philippines, Inc.
AM - Direct Contracting	One Lot Installation of: 1) 1 Pcs. Battery of the Alarm Panel of LANDBANK Camp Aguinaldo Branch 2) Installation of 2 Pcs. Vibration Contact at Makati Atrium Branch	7,136.75	7,136.75	911 Alarm, Inc.
AM - Direct Contracting	One Lot: <ul style="list-style-type: none"> For Buendia Cash Center - Installation of additional control panel and keypad, rewiring & integration of vibration & door contacts, panic buttons for individual zoning & location; replacement of motion & smoke detectors For EDSA Congressional Branch - Installation of smoke detector & ATM door contact For North Ave. Branch - Repair and maintenance of alarm system For Caloocan EO - Replacement & rewiring of smoke detectors, defective fire pull station w/ bell & motion detector and additional panic button For Pateros Branch - Replacement of smoke detectors, motion sensor and check-up & installation of panic buttons 	76,626.75	76,626.75	911 Alarm, Inc.
AM - Direct Contracting	1) Customer Queue System (CQS) Program Enhancement for 321 LANDBANK Branches 2) Reinstallation of CQS at LANDBANK Quezon Avenue Branch	3,740,576.00	3,740,576.00	SmartQ Systems Co., Inc.
AM - Direct Contracting	One Lot Maintenance of Oracle Hardware Technical Support Services and Program Technical Support Services for the Data Warehouse Upgrade for the period January 1, 2016 to December 31, 2016	6,797,800.21	6,797,800.21	Oracle (Philippines) Corporation
AM - Direct Contracting	Three Years IBM z/VM Annual Subscription & Support (Maintenance for 13 Integrated Facility for Linux) for the period November 1, 2015 to October 31, 2018	3,786,081.85	3,786,081.85	IBM Philippines, Inc.
AM - Direct Contracting	Media Placement in the International Banker Magazine	2,286,051.84	2,286,051.84	Finance Publishing Limited

Mode of Procurement	Name of Project	ABC (PhP)	Contract Cost (PhP)	Contractor/Supplier/ Consultant
AM - Direct Contracting	Ad Placement in the BusinessWorld's Top 1000 Philippine Corporations (November 2015 Issue)	171,360.00	171,360.00	BusinessWorld Publishing Corporation
AM - Direct Contracting	Change Request for the Migration of Document Inventory Template to Collateral Management System	657,300.00	657,300.00	Sungard Ambit (Philippines), Inc.
AM - Direct Contracting	One (1) Year Preventive Maintenance Service of 4 Units Laurel Bill Counter Model J-710 for the period January 1, 2016 to December 31, 2016	18,900.00	18,900.00	Solid Business Machines Center, Inc.
AM - Direct Contracting	1) 1 Unit Mobile Pedestal Cabinet 2) 2 Units Lateral File Cabinet, 4-Drawer with Overhead 3) 3 Units Lateral File Cabinet, 4-Drawer without Overhead	92,300.00	92,300.00	CWC International Corporation
AM - Direct Contracting	One (1) Year Maintenance for ASG Outbound VSE for the period November 1, 2015 to October 31, 2016	432,346.23	432,346.23	Infomax Systems Solutions and Services, Inc.
AM - Direct Contracting	One (1) Year Maintenance Service of 1 Unit NCR 7720 MICR Check Encoder Machine with Serial No. 53-21700039 for the period November 1, 2015 to October 31, 2016	12,936.00	12,936.00	RSL Enterprises, Inc.
AM - Direct Contracting	10 Pieces Toner Cartridge for Fuji Xerox Laser Printer Phaser 3435dn, Genuine	70,060.00	70,060.00	Otus Copy Systems, Inc.
AM - Direct Contracting	One Year Software License for Money Laundering System	3,087,000.00	3,087,000.00	SAS Institute Phils., Inc.
AM - Direct Contracting	For Supreme Court EO - Installation of 3 Pcs. Wired Panic Button at the New Accounts Counter, verifier and inside vault and 1 Pc. Smoke Detector at inside vault For Navotas Branch - Installation of 2 Pcs. Wired Panic Button at the manager and cashier areas For EDSA Greenhills Branch - Installation of 1 Set Fire Pull Station with Bell, and 1 Pc. Magnetic Door Contact, 10 Pcs. Wired Panic Button Contact, 10 Pcs. Wired Panic Button and 1 Pc. Zone Expander For Bicutan DOST Branch - Dismantling, Relocation & Reinstallation of Existing Fire and Burglar Alarm Devices plus Supply, Delivery, Installation & Activation of Additional Alarm Devices For Makati City Hall Branch - Dismantling, Relocation & Reinstallation of Existing Fire and Burglar Alarm Devices plus Supply, Delivery, Installation & Activation of Additional Alarm Devices	263,632.97	263,632.97	911 Alarm, Inc.
AM - Direct Contracting	One (1) Year License for IBM Mainframe Software - IBM zBC12-Y02	19,392,287.88	19,392,287.88	IBM Philippines, Inc.
AM - Direct Contracting	Twenty Four (24) Months WIFI Subscription, Advance (Burst Speed up to 6 Mbps) to be installed at LANDBANK Buendia Branch	96,880.00	96,880.00	Philippine Long Distance Telephone Company
AM - Direct Contracting	Consulting Services for Additional Scope of Works of the Ongoing Data Warehouse-Module 3 Project	1,124,800.00	1,124,800.00	INDRA Philippines, Inc.
AM - Direct Contracting	Maintenance and Support for Various Business Object Software Products for the period January 1, 2016 to December 31, 2016	1,448,198.10	1,448,198.10	SAP Philippines, Inc.
AM - Direct Contracting	One Lot Supply and Delivery of the following: 1) Toner Cartridge for Fuji Xerox DocuPrint CP405 d Printer (10 Pcs. each of Black, Cyan, Magenta & Yellow) 2) Toner Cartridge for Fuji Xerox DocuPrint CM305 d Printer (5 Pcs. each of Black, Cyan, Magenta & Yellow)	407,440.00	407,440.00	Otus Copy Systems, Inc.
AM - Direct Contracting	One Lot Repair and Replacement of Defective Parts of Genset Nos. 2 & 3 at LANDBANK Plaza Building, Malate, Manila	53,200.00	53,200.00	Gendiesel Philippines, 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 North Avenue Offsite ATM located at Philippine Information Agency	5,600.00	5,600.00	Bayan Telecommunications, Inc.
AM - Direct Contracting	Ad Placement in broadsheets for the following: 1) Advisory on Branches open during the APEC Summit 2) Advertorial on the regional book launch and client appreciation 3) Corporate Social 4) on the Gawad Patnubay – Education to Employment Program	850,066.06	850,066.06	PhilStar Daily, Inc. Manila Bulletin Publishing Corporation Philippine Daily Inquirer, Inc.
AM - Direct Contracting	16 Sets EGT1004Z Glass Tiles 1000x 410, Top Tile-Set 6 Sets EGT0804Z Glass Tiles 800x410, Top Tile-Set (2 Pcs./Set)	51,960.00	51,960.00	CWC International Corporation
AM - Direct Contracting	Electronic Modified Disbursement System (eMDS) Enhancement through ACRF-eMDS-1510-0003 (To update the User Activation and System Parameters Modules)	285,000.00	285,000.00	TeraSystem Corporation
AM - Direct Contracting	1) 10 Units Mobile Pedestal Cabinet 2) 1 Unit Lateral File Cabinet, 2-Drawer	58,400.00	58,400.00	CWC International Corporation
AM - Direct Contracting	One Bottle Toner TNP42 for Develop Ineo 4020 Copier	11,800.00	11,800.00	Copylandia Office Systems Corporation
AM - Direct Contracting	10 Pcs. Toner TK-544K (Black) for Kyocera Printer	52,640.00	52,640.00	Philcopy Corporation
AM - Direct Contracting	One (1) Year Maintenance Service for 1 Unit NCR7720 MICR Check Encoder Machine with Serial No. 53-22344259 for the period January 1, 2016 to December 31, 2016	12,936.00	12,936.00	RSL Enterprises, Inc.
AM - Direct Contracting	Enhancement of Livelihood System (LLS) and LLS Consolidator - Stand-Alone System	5,152,277.00	5,152,277.00	TeraSystem, Inc.
AM - Direct Contracting	One Lot: 1) For GSIS Branch - Installation of 1 Pc. Door Contact at Emergency Vault Door and 1 Pc. Panic Button at inside vault 2) For Valenzuela Branch - Installation of 1 Pc. Magnetic Door Contact at the exit door of ATM onsite booth 3) For Sucat Branch - Installation of 14 Pcs. Smoke Detector and 2 Pcs. Fire Pull Station with Bell 4) For Paseo de Roxas Branch - Installation of 4 Pcs. Panic Buttons at new accounts, manager's and operation supervisor's areas 3) For Makati AC - Installation of 1 Set Control Panel, 11 Pcs. Smoke Detector, 1 Set Fire Pull Station with Bell and 3 Pcs. Magnetic Door Contact	194,491.80	194,491.80	911 Alarm, Inc.
AM - Direct Contracting	Ad Placement for the Notice of Early Redemption (2 Issues each) for December 5 & 6, 2015 and December 7 & 8, 2015	179,558.40	179,558.40	PhilStar Daily, Inc. Philippine Daily Inquirer, Inc.
AM - Direct Contracting	Secure Sockets Layer (SSL) Certificate to secure the following LANDBANK Websites: 1) www.lbp-ets.com (Electronic Tax Payment System) for the period December 31, 2015 to December 30, 2018 2) www.lbpemds.com (Electronic Modified Disbursement System) for the period December 19, 2015 to December 18, 2018	233,616.00	233,616.00	Symantec Corporation
AM - Direct Contracting	Twenty Four Months Subscription of Direct Line, Fax Line and SmallBiz Sr. DSL Package to be installed at LANDBANK PEZA Taguig EO	297,036.54	297,036.54	Philippine Long Distance and Telephone Co.

Mode of Procurement	Name of Project	ABC (PhP)	Contract Cost (PhP)	Contractor/Supplier/ Consultant
AM - Direct Contracting	One Lot LANDBANK Domain Name Registration in the Internet: 1) www.lbpaccess.com for the period January 17, 2016 to January 16, 2021 2) www.lbpweaccess.com for the period February 25, 2016 to February 24, 2021	11,862.13	11,862.13	Network Solutions AIT Domains
AM - Direct Contracting	One Lot Installation of 7 Pcs. Panic Button at LANDBANK DOTC Branch	9,340.00	9,340.00	Annex Digital, Inc.
AM - Direct Contracting	One Lot Additional Veritas Netbackup License for the automated back-up of the new ATM Switch running under PureApps Systems	6,700,000.00	6,700,000.00	Wordtext Systems, Inc.
AM - Direct Contracting	1) One Lot Dismantling, Relocation and Reinstallation of Existing Fire and Burglar Alarm Devices Plus Supply, Delivery, Installation & Activation of Additional Alarm Devices at West Avenue Offices, Commonwealth and Navotas Branches 2) For Katipunan Branch • Replacement and Rewiring of 7 Pcs. Smoke Detector at Zone 2 (G/F and 2/F) • Rewiring of Door Contact at Zone 5 (ATM Door) • Termination of Two (2) Pcs. Fire Pull Station with Bell and Three (3) Vibration Contacts which are not integrated into the panel • Installation of 1 Pc. Additional Panic Button at Inside vault • Installation of 1 Pc. Zone Expander for Additional Zone for additional zonings	578,213.88	578,213.88	911 Alarm, Inc.
AM - Direct Contracting	Ad Placement for the International Banker Awards (2 issues each – December & January 2016)	749,629.44	749,629.44	Philippine Daily Inquirer, Inc. BusinessWorld Publishing Corporation
AM - Direct Contracting	One Lot Supply, Delivery and Installation of Queue Management System at the 2nd Lobby of LANDBANK Laoag Branch	268,000.00	256,564.00	SmartQ Systems Co., Inc.
AM - Direct Contracting	One Lot: 1. For Malacañang Branch - Installation of additional 3 Pcs. Panic Button at the Manager, Cashier & New Accounts' Areas 2. For Muntinlupa Branch - Installation of Vista LCD Backlit Keypad	18,690.56	18,690.56	911 Alarm Inc.
AM - Direct Contracting	3 Units 4-Drawer Lateral File Cabinet without Overhead	45,750.00	45,750.00	CWC International Corporation
AM - Direct Contracting	One Year Maintenance Service for 1 Unit NCR 7720 MICR Check Encoder Machine with Property No. 971131-5	12,936.00	12,936.00	RSL Enterprises, Inc.
AM - Direct Contracting	120 Pieces Assorted Bookends	120,000.00	120,000.00	Bon-Ace Fashion Tools, Inc.
AM - Direct Contracting	Maintenance for Symbols Loan System and 20 Man Days Consultancy and Support for the Performance Tuning for the year 2016 and Project Incidentals for the period January 1, 2016 to December 31, 2016	7,075,483.74	7,075,483.74	Sungard Ambit (Philippines), Inc.
AM - Direct Contracting	One Lot Installation of 2 Pieces Vista LCD Backlit Keypad at LANDBANK Intramuros Branch	27,233.34	21,900.00	911 Alarm, Inc.
AM - Direct Contracting	Supply and Delivery of Various Head Office Systems Furniture/Workstations (19 Items)	633,808.00	595,200.00	CWC International Corporation
AM - Direct Contracting	One Year Maintenance Service of the following Fuji MICR Check Processing Machines for the period January 1, 2016 to December 31, 2016: 1) Reader/Scanner Model FB-10 with Serial No. 08017294 2) Encoder Model FZ-1027 with Serial No. 04101956	46,250.00	46,250.00	Functional, Inc.
AM - Direct Contracting	One Year Maintenance for Quest Central for Oracle for the period January 1, 2016 to December 31, 2016	662,872.00	662,872.00	Nexus Technologies, Inc.
AM - Direct Contracting	One (1) Year System Maintenance for Treasury Single Account Reporting and Monitoring System for the period January 1, 2016 to December 31, 2016	934,722.94	934,722.94	Workcentric Solutions Consulting, Inc.

Mode of Procurement	Name of Project	ABC (PhP)	Contract Cost (PhP)	Contractor/Supplier/ Consultant
AM - Direct Contracting	One Piece Sanso Painting	75,000.00	75,000.00	Galerie Raphael, Inc.
AM - Direct Contracting	Twenty four (24) Months WIFI Subscription, SmallBiz Lite (Burst Speed up to 6Mbps) to be installed at LANDBANK Makati Accounting Center II	110,320.00	110,320.00	Philippine Long Distance Telephone Company
AM - Direct Contracting	Subscription to BusinessWorld for the period January 1, 2016 to December 31, 2016 (Monday to Friday Issue, 26 copies x 260 days = 6,500 copies)	112,450.00	112,450.00	BusinessWorld Publishing Corporation
AM - Direct Contracting	15 Pieces DTC4500 White Ribbon for HID Fargo ATM Card Thermal Printer, Genuine	62,100.00	62,100.00	Commerce Asia, Inc.
AM - Direct Contracting	One Year Maintenance Service for 2 Units NCR 7720 MICR Encoder Machine	25,872.00	25,872.00	RSL Enterprises Inc.
AM - Direct Contracting	One Year (52 weeks) Digital Advertising Placement in Sixty Two (62) Sites across Metro Manila and Six (6) LRT Stations for the period January 2, 2016 to January 1, 2017	3,785,600.00	3,785,600.00	FocusMedia Audiovisuals, Inc.
AM - Direct Contracting	Enhancement to Transaction Gateway and Online Control Management 24 and Mobile Banking App (MBA) server application for both Apple and IOS and Android to support lock/unlock functions	2,609,504.00	2,609,504.00	TeraSystem Incorporated
AM - Direct Contracting	Support and Maintenance Services for Various Oracle Database Licenses	10,266,738.63	10,262,738.63	Oracle (Philippines), Corporation
AM - Direct Contracting	Supply and Delivery of the following Consumables for Kyoceramita Digital Copiers, Genuine: 1) 20 Pieces Toner TK-320 for Kyocera Model FS-3900DN 2) 40 Pieces Toner TJK-544K (Black) for Kyocera Model FS-C5100DN	362,700.00	362,700.00	Philcopy Corporation
AM - Negotiation (Others)	One Lot Supply and Delivery of Various Stickers for Automated Telling Machines (14 Items)	57,877.91	56,987.41	Prime Recall Advertising and Services, Inc.
AM - Negotiation (Others)	Refreshments for the Ballroom Dancing Night on December 9, 2015 at the DM Hall, 10th Floor, LANDBANK Plaza Building, Malate Manila (350 pax)	37,334.50	37,334.50	Lettered L Food Services
AM - Negotiation (Others)	One Lot Supply and Delivery of Trophies and Medals for the Participants of the Sport Activities under the LANDBANK South NCRBG iLiveWellness Program 2015	15,260.00	15,260.00	Lerome Trophies and Plaques Store
AM - Negotiation (Others)	Catering Services for the LANDBANK Business Partners Conference on December 8, 2015 at the DM Hall, 10th Floor, LANDBANK Plaza Building, Malate, Manila (150 Pax)	45,000.00	45,000.00	Lettered L Food Services
AM - Negotiation (Others)	2 Pcs. Lechon for the Awarding and Closing Ceremony of South National Capital Region Branches Group (NCRBG) 2015 iLiveWellness on December 4, 2015	13,000.00	10,130.00	CNT Lechon Dealer
AM - Negotiation (Others)	Catering Services (PM Snacks and Dinner) for the Participants of the Awarding and Closing Ceremony of the South NCRBG 2015 iLiveWellness on December 4, 2015 at SM Aura, 9th Floor, LGU Taguig Conference Room (80 Pax)	40,000.00	40,000.00	Valdenor's Catering Services
AM - Negotiation (Others)	Catering Services (Breakfast and Lunch) for the Branch Banking Sector Post Planning Conference at LANDBANK Alabang Business Center on December 10, 2015 (50 Pax)	38,500.00	38,500.00	Queen's Delight Catering Services
AM - Nego (SVP 53.9>50K)	1. Installation of IPVPN Line using 128kbps at LANDBANK Offsite ATMs located in Romblon State University and Mariano Marcos State University 2. Installation of IPVSAT Link using 64kbps at Sta. Margarita Samar LANDBANK Easy Access Facility located at Brgy. Monbon, Sta. Margarita, Samar	460,873.60	460,873.60	Innovate Communications Solid Broadband Corporation

Mode of Procurement	Name of Project	ABC (PhP)	Contract Cost (PhP)	Contractor/Supplier/ Consultant
---------------------	-----------------	--------------	------------------------	---------------------------------

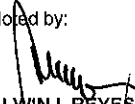
Prepared by:


 REMEDIOS S. LACADEN
 SMA

Checked by:


 LOIDA V. CASACLANG
 ADM

Noted by:


 ALWIN I. REYES
 AVR, Procurement Department