

Contracts Awarded and Name of Contractors/Suppliers/Consultants

for the Quarter Ending June 2016

Mode of Procurement	Name of Project	ABC (PhP)	Contract Cost (PhP)	Contractor/Supplier/Consultant
AM - Direct Contracting	1) Relocation and Reinstallation of the Existing Leased Line of LANDBANK Taytay and Buug Branches 2) Relocation and Reinstallation of the Existing Leased Line of LANDBANK Agoon Offsite ATM located at Rosario LGU	16,800.00	16,800.00	Innovate Communications
AM - Direct Contracting	1) 24 Licenses Core Infrastructure System Datacenter 2) 5 Licenses Operations Management Suite	11,748,395.74	11,748,395.74	First Datacorp
AM - Direct Contracting	Supply and Delivery of 40 Units Wincor Cash Out Cassette with Keylock & Key and 10 Units Wincor Reject/Retract Cassette with Keylock & Key	870,000.00	870,000.00	Wincor Nixdorf (Philippines) Inc.
AM - Direct Contracting	1) 20 Pcs. Ink Film Black for Fuji DocuPrint 340A Monochrome Printer 2) 3 Pcs. Black Toner Cartridge for Fuji Xerox DP305d Color Printer	154,053.00	154,053.00	Otus Copy Systems, Inc.
AM - Direct Contracting	5 Units 3-Drawer Mobile Pedestal Cabinet 3 Units 4-Drawer Lateral File Cabinet with Overhead Cabinet	96,057.50	96,057.50	CWC International Corporation
AM - Direct Contracting	Repair of Kyocera FS-9350DN Laser Printer and Supply of 1 Pc. each of MK-710 Maintenance Kit and TK-710 Toner	77,797.00	77,797.00	Philcopy Corporation
AM - Direct Contracting	4 Units Clerical Chair, Giroflex 63-4074	108,702.00	108,702.00	Contract Design & Systems Specialist, Inc.
AM - Direct Contracting	One Year Maintenance Service for 2 Units NCR 7720 MICR Encoder Machine assigned at LANDBANK Almanza and Quezon City Hall Branches for the period May 1, 2016 to April 30, 2017	25,872.00	25,872.00	RSL Enterprises Inc.
AM - Direct Contracting	Replacement of Defective Elevator Car Fan of Mitsubishi Elevators at LANDBANK Plaza Building, Malate, Manila	267,545.60	267,545.60	International Elevator & Equipment, Inc.
AM - Direct Contracting	Change Oil/Maintenance Service and Replacement of Defective Parts of Toyota Altis assigned at LANDBANK Fort Bonifacio Branch	26,972.56	26,972.56	Toyota Makati, Inc.
AM - Direct Contracting	Change Oil and Maintenance Service of Toyota Innova at LANDBANK Shaw Blvd. Branch	25,352.00	25,352.00	Toyota Shaw
AM - Shopping (52.1b >50k)	One Lot Supply and Delivery of Various Consumables for Lexmark C950DE Color Printer, Genuine (4 Items)	236,000.00	235,320.00	Link Network Solutions, Inc.
AM - Shopping (52.1b >50k)	10 Pcs. Ribbon for OKI ML5791 Dot Matrix Printer, Genuine	18,000.00	18,000.00	Link Network Solutions, Inc.
AM - Shopping (52.1b >50k)	100 Bottles Invisible Ink	65,000.00	60,000.00	FPI Enterprises
AM - Shopping (52.1b >50k)	470 Pcs. MICR Ribbon for Fuji Encoder Model: 1026/1027, Genuine	164,500.00	148,050.00	Microtech Systems Services & Equipment Corp.
AM - Shopping (52.1b >50k)	One Lot Supply and Delivery of Various Consumables for OKI MC362DN Multifunction Printer, Genuine (4 Items)	335,050.00	293,100.00	Delsan Office Systems Corp.

Mode of Procurement	Name of Project	ABC (PhP)	Contract Cost (PhP)	Contractor/Supplier/Consultant
AM - Shopping (52.1b >50k)	One Lot Supply and Delivery of Various Consumables for Maverick M570 Check Encoder, Genuine	52,000.00	51,750.00	Pacific Office Solutions Inc.
AM - Shopping (52.1b >50k)	520 Boxes Continuous Form, Size: 11+x 14 . 7/8+	468,000.00	439,140.00	Metro Paper Converter Philippines, Inc.
AM - Shopping (52.1b >50k)	240 Boxes 1-Ply Continuous Form, Size: 13+x 9 -½+	104,052.00	88,800.00	Consolidated Paper Products, Inc.
AM - Shopping (Others)	5 Pcs. Toner for Canon NPG 32 IR 1024 Photocopier, Genuine	20,500.00	19,000.00	Best Choice Enterprises
AM - Nego (Common-Use)	2,600 Pcs. Scissors, Symmetrical, Blade Length: 65mm	41,600.00	40,378.00	DBM-PS
AM - Nego (SVP 53.9>50K)	1) Installation of IPVPN Line using 2 Mbps connecting LANDBANK Head Office to BANCNET Makati 2) Installation of IPVPN Line using 128 kbps at LANDBANK Sultan Kudarat Offsite ATM 3) Installation of IPVPN Line using 256 kbps at LANDBANK Offsite ATMs in Padada and Sta. Cruz LGUs, Davao Del Sur 4) Installation of IPVPN Line using 128 kbps at LANDBANK Bangko Sentral ng Pilipinas . Service Unit Offsite ATM at Philippine Navy Headquarters	411,584.00	411,584.00	Innove Communications 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 Meycauayan Offsite ATM at Marilao LGU, Bulacan	162,000.00	162,000.00	Radius Telecoms, Inc.
AM - Nego (SVP 53.9>50K)	One Lot SDI of Cash Vault Door, Emergency Vault Door and Vault Ventilator at LANDBANK Cybercentre Bacolod Extension Office	210,000.00	181,500.00	Vault System Corp.
AM - Nego (SVP 53.9>50K)	One Lot SDI, Testing and Commissioning of Various Airconditioning Units at LANDBANK Subic, Las Piñas and Baclaran Branches	434,500.00	334,500.00	Globalaire Technology Corp.
AM - Nego (SVP 53.9>50K)	One Lot Supply and Delivery of Various Steel Cabinets at Eight (8) LANDBANK Offices	263,000.00	257,000.00	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 Ozamiz Branch	110,000.00	95,000.00	Vault System Corp.
AM - Nego (SVP 53.9>50K)	One Lot Supply and Delivery of Genuine Color Laser Printer Toners with Free Use of Color Laser Printers	402,950.00	402,950.00	Link Network Solutions, Inc.
AM - Nego (SVP 53.9>50K)	440 Boxes 2-ply Continuous Form, with LANDBANK Logo, 11+x 9 . ½"	264,880.00	230,560.00	Metro Paper Converter Philippines, Inc.
AM - Nego (SVP 53.9>50K)	One Lot Supply, Delivery and Installation of Thru-The-Wall Flushed Type Signage at LANDBANK Taguig City Hall Branch	56,500.00	45,000.00	Pixign Advertising Corporation
AM - Nego (SVP 53.9>50K)	One Lot Supply, Delivery and Installation of Systems Furniture at LANDBANK Binondo Branch (Office of the Relationship Officer, North NCR Cluster C)	256,981.72	255,772.22	Ramerson Office Furniture, Inc.
AM - Nego (SVP 53.9>50K)	One Lot Supply and Delivery of Various Stickers for Automated Telling Machines (14 Items)	130,040.98	128,156.47	Atlasigns Center
AM - Nego (SVP 53.9>50K)	One Lot Supply and Delivery of Various Chairs at LANDBANK Intramuros & Velez Branches and Samar Accounting Center	326,600.00	326,550.00	ACMI Office Systems Phils., Inc.

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 21 Units Conference Table at LANDBANK Tuguegarao (Capitol) Branch	403,000.00	340,000.00	Vedula Enterprises, Inc.
AM - Nego (SVP 53.9>50K)	One (1) Lot Services for the Conduct of Summer Musical Theater Workshop for LANDBANK Employees' Kids/Dependents	250,000.00	242,105.26	Gantimpala theater Foundation
AM - Nego (SVP Others)	1,100 Pcs. EDP Binder, Plastic, Any Color	46,200.00	45,100.00	Stanley Bradley Trading, Inc.
AM - Nego (SVP Others)	36 Bottles Air Disinfectant Spray, 340g	12,204.00	11,880.00	Dely Marketing
AM - Nego (SVP Others)	3,000 Pcs. Tracing Paper	35,250.00	35,100.00	MCSA Marketing
AM - Nego (SVP Others)	15 Pieces Plastic Storage Box	15,000.00	13,500.00	
AM - Nego (SVP Others)	Supply and Delivery of 3 Pcs.Parking Delineator at LANDBANK YMCA (Manila) Branch	15,000.00	12,000.00	Adlite Advertising
AM - Nego (SVP Others)	2 Units Fax Machine	17,990.00	17,990.00	Business Machine Corp.
AM - Nego (SVP Others)	Printing of 4,000 Pcs. Risk Bulletin	20,000.00	20,000.00	NMV Printing Haus & Gen. Mdse.
AM - Nego (SVP Others)	Replacement of Engine Starter Assembly of Toyota Altis assigned at LANDBANK Sucat Branch	20,450.00	20,450.00	R.R.A. Car Aircon and Electrical Services
AM - Nego (SVP Others)	One Lot Change Oil and Replacement of Defective Parts of Lombardini Genset located at LANDBANK Shaw Boulevard Branch	29,805.00	29,805.00	Applied Systems Mfg. Corp.
AM - Nego (SVP Others)	28 Pcs. LED Tube T8, 8W, Daylight & 1 Unit Emergency Light, Wall Type	20,200.00	20,200.00	Innovalite Electrical Enterprise
AM - Nego (SVP Others)	1,260 Pcs. Car Pass Sticker, Size: 84mm x 60mm	36,540.00	20,475.00	RBLG Enterprises
AM - Nego (SVP Others)	Catering Services for the Ballroom Dancing Night (100 pax) for the 2016 Wellness Program Special Activities	10,667.00	10,667.00	Lettered L Food Services
PB - Goods & Services	One Lot Additional Module for the Existing AXWAY File Transfer System	8,023,000.00	7,953,250.00	Micro-D International Inc.
PB - Goods	One Lot Supply and Delivery of Various Steel Cabinets/Shelves at LANDBANK Sogod & Balayan Branches, CDO Limketkai & Cybercentre Bacolod Extension Offices and San Juan Branch Building Office	780,000.00	688,600.00	Tri-M Vault Specialist
PB - Goods & Services	Printing of 42,000 Copies LANDBANK Harvest Magazine for 2016	789,600.00	638,400.00	Color1 Digital, Incorporated
PB - Goods & Services	One (1) Lot Supply and Delivery of Genuine Laser Printer Toners with Free Use of Laser Printers	900,500.00	900,500.00	Link Network Solutions, Inc.
AM - Negotiation (Others)	Six Months Extension of Services of Electrical Engineer for the period April 1, 2016 to September 30, 2016 for Facilities Management Department and Project Management & Engineering Department Projects	521,640.00	521,640.00	Engr. Ridoben V. Andaya
AM - Direct Contracting	Twenty Four (24) Months WIFI Subscription, SmallBiz Jr. to be installed at the 16th Floor of LANDBANK Plaza Building, Malate, Manila	164,080.00	164,080.00	Philippine Long Distance Telephone Company
AM - Direct Contracting	Subscription to WebsitePulse for Monitoring of Ten (10) LANDBANK Websites for the period June 1, 2016 to May 31, 2017	42,306.03	42,306.03	Websitepulse
AM - Direct Contracting	10 Rolls DTC4500 White Ribbon for ATM Card Thermal Printer, Genuine	41,400.00	41,400.00	Commerce Asia, Inc.

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for the Quarter Ending June 2016

Mode of Procurement	Name of Project	ABC (PhP)	Contract Cost (PhP)	Contractor/Supplier/Consultant
AM - Direct Contracting	Supply and Delivery of Various Consumables for Kyocera Laser Printer Model FS-C5100DN, Genuine	76,242.00	76,242.00	Philcopy Corporation
AM - Direct Contracting	20 Pcs. DTC4500 White Ribbon for ATM Card Thermal Printer, Genuine	82,800.00	82,800.00	Commerce Asia, Inc.
AM - Direct Contracting	Maintenance/Support Services for the Credit Risk Engine System Phase 1 and 2 for the period March 1, 2016 to March 1, 2017	1,767,360.00	1,767,360.00	SAS Institute (Philippines), Inc.
AM - Direct Contracting	Change Oil and Maintenance Service of Toyota Innova assigned at LANDBANK Malacañang Branch	29,832.00	29,832.00	Toyota Abad Santos
AM - Direct Contracting	Two (2) Years Preventive Maintenance Servicing of Two (2) Units Volvo Diesel Engine Generator Sets at LANDBANK West Avenue Building for the period July 1, 2016 to June 30, 2018	144,000.00	144,000.00	Power Systems, Inc.
AM - Direct Contracting	One Year Maintenance Service for 1 Unit NCR 7720 Check Encoder Machine for the period May 1, 2016 to April 30, 2017	12,936.00	12,936.00	RSL Enterprises, Inc.
AM - Direct Contracting	Change Oil and Maintenance Service of Toyota Innova assigned at LANDBANK Pasig Capitol Branch	10,336.00	10,336.00	Toyota Shaw
AM - Direct Contracting	Three (3) Years Annual Maintenance/ Support for OCM24 VISA Reconciliation System for the period April 1, 2016 to March 31, 2019	1,459,458.00	1,459,458.00	TeraSystem Incorporated
AM - Direct Contracting	One Lot Repair and Replacement of Defective Parts of Toyota Innova assigned at LANDBANK Buendia Branch	18,381.00	18,381.00	Toyota Makati Inc.
AM - Direct Contracting	One Lot Supply and Delivery of Systems Furniture Components for the Reconfiguration of Seven (7) LANDBANK Departments	2,588,528.00	2,588,528.00	CWC International Corp.
AM - Direct Contracting	~ 5 Units 3-Drawer Mobile Pedestal Cabinet ~ 3 Units 4-Drawer Lateral File Cabinet without Overhead Cabinet ~ 2 Units 4-Drawer Lateral File Cabinet with Overhead	123,530.00	123,530.00	CWC International Corp.
AM - Direct Contracting	One Year Media Placement in the Global Banking & Finance Review Magazine to start tentatively on June 3, 2016	1,609,954.58	1,609,954.58	Global Banking & Finance Publications Ltd.
AM - Direct Contracting	Ad Placement in Association of Development Financing Institutions in Asia and the Pacific Advance Magazine (May 2-5, 2016)	141,000.00	141,000.00	Association of Development Financing Institutions in Asia and the Pacific
AM - Direct Contracting	One Lot Dismantling, Relocation and Reinstallation of existing Fire and Burglar Alarm Devices plus SDI and Activation of Additional Alarm Devices at LANDBANK Roxas Blvd. (Libertad) and Naga Gen. Luna Branches	431,087.42	248,383.61	911 Alarm, Inc.
AM - Shopping (52.1b >50k)	740 Rolls Facsimile Ink Film for Brother Fax Machine Model 7720	81,400.00	81,400.00	Avery Manila Marketing Corp.
AM - Shopping (Others)	One Lot Supply and Delivery of Various Consumables for OKI C330DN Digital Color Printer, Genuine	18,010.00	17,900.00	Delsan Office Systems Corp.
AM - Nego (TFB 53.1)	One Lot Supply, Delivery, Installation & Commissioning of One (1) 25 KVA Single Phase Generating Unit at LANDBANK San Jose (NE) Branch	530,000.00	520,000.00	Trade Venture International Corporation
AM - Nego (Agency-to-Agency)	Three (3) Years Lease of Office Space for LANDBANK San Francisco Branch to start tentatively on June 1, 2016 to June 30, 2019	2,700,000.00	2,700,000.00	Municipal Government of San Francisco, Agusan del Sur

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Mode of Procurement	Name of Project	ABC (PhP)	Contract Cost (PhP)	Contractor/Supplier/Consultant
AM - Nego (Agency-to-Agency)	500 Booklets Commercial Checkbook for the House of Representatives Payroll Fund	400,000.00	400,000.00	National Printing Office
AM - Nego (Agency-to-Agency)	2,000 Pcs. Customized Check with Voucher for Metropolitan Waterworks and Sewerage System	57,000.00	57,000.00	National Printing Office
AM - Nego (SVP 53.9>50K)	1) Installation of IPV SAT Link using 64kbps at LANDBANK Impasug-ong LGU (Bukidnon) 2) Installation of IPV PN Line using 128kbps at LANDBANK Talibon Offsite ATM (Bohol) 3) Installation of IPV PN Line using 256kbps at LANDBANK Offsite ATMs in Mapandan LGU (Pangasinan) and Finance Center Municipal Hall LGU (Valenzuela City) 4) Installation of IPV PN Line using 256kbps connecting LANDBANK Head Office to LANDBANK San Pablo Offsite ATM, Laguna	487,633.60	487,633.60	Solid Broadband Corporation Innove Communications Philippine Long Distance Telephone Company
AM - Nego (SVP 53.9>50K)	2,000 Pads Internal Memo Pad	68,900.00	50,000.00	BMJ Printworks
AM - Nego (SVP 53.9>50K)	2,460 Pads Application for Manager's Check, Dollar Demand Draft, Electronic Fund Transfer and Gift Check	238,620.00	183,639.00	Forms International Enterprises Corp.
AM - Nego (SVP 53.9>50K)	700 Rolls 2-Ply Thermal Paper for NCR 7720 MICR Encoder Machine	420,000.00	420,000.00	Precious Prince Enterprises
AM - Nego (SVP 53.9>50K)	Supply and Delivery of Genuine Monochrome Laser Printer Toners with Free Use of Monochrome Laser Printers	446,080.00	446,080.00	Link Network Solutions Inc.
AM - Nego (SVP 53.9>50K)	1) 17 Units Fax Machine 2) 8 Units Electronic Calculator with Tape	178,115.00	165,800.00	Business Machines Corp. Catalog Office and Imaging Supplies, Inc.
AM - Nego (SVP 53.9>50K)	One Lot Repair of Various Airconditioning Units located at LANDBANK Caloocan Extension Office	86,500.00	82,800.00	Manara Marketing
AM - Nego (SVP 53.9>50K)	One Lot Supply, Delivery and Installation of Systems Furniture at LANDBANK U.N. Avenue Branch (ORO, North NCR Cluster B)	203,900.00	203,900.00	Ramerson Office Furniture, Inc.
AM - Nego (SVP 53.9>50K)	One Lot Supply and Delivery of 5 Units Guard Podium and 1 Unit Guard Table at LANDBANK Plaza Building, Malate, Manila	106,850.00	100,237.50	Milouch Enterprises
AM - Nego (SVP 53.9>50K)	One Lot Supply and Delivery of Various Construction Materials (15 Items)	156,377.00	100,031.90	Up-Town Industrial Sales, Inc.
AM - Nego (SVP 53.9>50K)	One Lot Supply, Delivery, Installation, Testing & Commissioning of One (1) . 3.0 TR Airconditioning Unit at LANDBANK Dagupan Caranglaan Branch	236,500.00	139,050.00	MARCO, Inc.
AM - Nego (SVP 53.9>50K)	Supply and Delivery of 8 Units Dot Matrix Printer	257,344.00	200,000.00	The Value Systems Philippines, Inc.
AM - Nego (SVP 53.9>50K)	One Lot Supply, Delivery and Installation of CCTV Devices at Seven (7) LANDBANK Branches	305,000.00	282,680.00	Comparts Computer Sales
AM - Nego (SVP 53.9>50K)	3 Units Electronic Time and Dater Machine	98,010.00	98,010.00	Daniel Merchandising
AM - Nego (SVP 53.9>50K)	Services of Event Director for Darts, Table Tennis and Billiards Competitions for the Bank's 2016 ILiveWellness Program	129,250.00	129,250.00	Errol R. Magtubo

Mode of Procurement	Name of Project	ABC (PhP)	Contract Cost (PhP)	Contractor/Supplier/Consultant
AM - Nego (SVP Others)	1,400 Rolls 2-Ply Journal Tape for Unisys DP35 / Fujitsu MICR Encoder	35,000.00	30,100.00	Citipaper, Inc.
AM - Nego (SVP Others)	One (1) Lot Printing and Delivery of LANDBANK Forms (4 Items)	34,680.00	27,800.00	BMJ Printworks
AM - Nego (SVP Others)	250 Bundles Mini Clearing Envelope	37,500.00	37,500.00	Centurian International Corp.
AM - Nego (SVP Others)	Repair/Replacement of Defective Parts of Toyota Innova at LANDBANK Pasig C. Raymundo Avenue Branch	12,750.00	12,500.00	The Mechanics Auto Parts and Service
AM - Nego (SVP Others)	One Year Preventive Maintenance Service for 1 unit FUJI MICR Reader/ Scanner Model F-10 assigned at LANDBANK MBC Ayala Branch	33,600.00	33,600.00	Functional, Inc.
PB - Goods & Services	One (1) Lot Supply, Delivery, Installation, Testing and Commissioning of Automatic Fire Sprinkler System at LANDBANK Paseo de Sta. Rosa Extension Office	975,000.00	630,000.00	Palmer-Asia Inc.
PB - Goods & Services	2,120 Pcs. Ribbon for Passbook Printer, Genuine	1,261,400.00	1,060,000.00	Advance Solutions, Inc.
PB - Goods & Services	One Lot Supply and Delivery of 5,940 Bundles Plastic Jacket for Savings Signature Card and 5,340 Bundles Plastic Jacket for ATM Card (Green)	2,041,200.00	2,139,540.00	Jo-mil Plastic & Novelties
PB - Goods & Services	One (1) Lot Supply and Delivery of 52,000 Pcs. Compact Disc Rewritable and 26,000 Pcs. Digital Versatile Disc Rewritable	1,482,000.00	1,482,000.00	Center Point & Sales Trading Inc.
PB - Goods & Services	2,500 Pcs. Ribbon for Compuprint SP40 Plus Passbook Printer, Genuine	1,725,000.00	1,725,000.00	Solid Business Machines Center, Inc.
PB - Goods & Services	17,640 Boxes Staple Wire, Standard #35, Copper Wire, 5,000 pcs./box	670,320.00	651,445.20	Saiko International Trading Corp.
PB - Goods & Services	Supply and Delivery of 49,520 Pcs. Compact Disc Recordable (CD-R)	594,240.00	562,547.20	Saiko International Trading Corp.
PB - Goods & Services	One (1) Lot Re-Upholstery and Repair of Sofas located at the Lobbies of LANDBANK Plaza Building, Malate, Manila	608,700.00	603,933.00	Dargo Design Component Builders Corporation
PB - Goods & Services	Supply and Delivery of 150 Units CISCO 1941-SEC/K9 Router	36,200,000.00	35,898,600.00	Trends & Technologies, Inc.
PB - Goods & Services	One (1) Lot Supply, Delivery, Installation, Testing and Commissioning of Various Airconditioning Units at LANDBANK Cebu Osmeña Acctg. Center	576,000.00	432,000.00	Globalaire Technology Corp.
PB - Goods & Services	520,00 Pcs. Blank Hybrid EMV-Enabled MasterCard-Branded Prepaid and Credit Cards and Card Personalization	36,249,200.00	25,220,000.00	AllCard Plastics Phils., Inc. JV with AVLS Audio Visual Lights System Corp.
PB - Goods & Services	Supply and Delivery of the following Licensed Software at RBSD: Lot 1 . 10 Units Datawatch Monarch Lot 2 . 20 Units SAP Crystal Report 2013 Lot 3 . 40 Units Ultra Edit/Ultra Compare	4,290,000.00	4,000,000.00	Total Information Management Corp.
PB - Goods & Services	Four (4) Lots Services of Conduits in the Distribution of Cash Grants to Beneficiaries of DSWD Conditional Cash Transfer Program in National Capital Region	5,740,680.00	5,740,680.00	National Confederation of Cooperatives
PB - Goods & Services	One Lot Repair of One (1) Set Panelboard and Replacement with Brand New Circuit Breakers for the Main Distribution Panel (DP35) located at 35th Floor of LANDBANK Plaza Building, Malate, Manila	1,960,000.00	1,929,577.68	MC Montgear Electromech Corporation

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Mode of Procurement	Name of Project	ABC (PhP)	Contract Cost (PhP)	Contractor/Supplier/Consultant
Extension of Contracts	Two Months Extension of Lease of Monochrome and Color Printers with Consumables for LANDBANK Head Office Units for the period March 29, 2016 to May 28, 2016	659,632.00	659,632.00	Link Network Solutions Inc.
AM - Direct Contracting	One Lot Installation of 3 Pcs. Wired Panic Button at the areas of the verifier, new accounts and inside the vault plus 2 Pcs. Magnetic Door Contact at the ATM Area of LANDBANK G. Araneta Branch	11,255.00	11,255.00	911 Alarm, Inc.
AM - Nego (Highly Technical Consultancy)	Three (3) Months Consultancy Services under the Office of the Chairman for the period April 1 to June 30, 2016	165,000.00	165,000.00	Mr. Harvey Nicol Co Chua
AM - Nego (Emergency Cases)	Airtransport/Chartering Services	823,200.00	823,200.00	INAEC Aviation Corporation
AM - Direct Contracting	Two (2) Years LANDBANK Domain Name Registration in the Internet ~ lbpemds.com.ph (July 27, 2016 to July 26, 2018) ~ lbpemds.ph (July 27, 2016 to July 26, 2018) ~ lbpiaccess.com.ph (June 18, 2016 to June 17, 2018)	9,707.25	9,707.25	dotPH Direct
AM - Direct Contracting	One (1) Year Maintenance of the Disk Storage System (20TB/Site) for LANDBANK Plaza and Back-Up Site for HITACHI AMS2500 and CISCO MDS 9148 for the period May 1, 2016 to May 31, 2017	3,764,123.00	3,700,000.00	American Technologies Inc.
AM - Direct Contracting	Subscription for Symantec Netbackup Software Licenses inclusive of Netbackup Maintenance Agreement for the following: 1) Shared Storage Opt/Opt Library Base Tape Drive for the period June 15, 2016 to December 30, 2019 2) Old Licenses for the period December 21, 2016 to December 30, 2019	8,715,161.22	8,715,161.22	Wordtext Systems, Inc.
AM - Direct Contracting	1) Enhancement in the LANDBANK Remittance System 2) Enhancement in the LBRS and Anti-Money Laundering Act Handoff File	140,800.00	140,800.00	Solutions Exchange, Inc.
AM - Direct Contracting	BancNet Europay MasterCard VISA (EMV) Certification Program inclusive of Chip Card Personalization Validation, Terminal Integration Testing and Change Notification	3,684,500.00	3,684,500.00	FEIMA Ltd.
AM - Direct Contracting	1) VISA (EMV) Certification Program inclusive of White Plastic Review, Host Testing and Test Scooping Call 2) Host Testing Fee for BancNet EMV Certification	1,136,600.00	1,136,600.00	VISA Worldwide Pte. Limited BancNet, Inc.
AM - Direct Contracting	FireEye Mandiant Compromise Assessment	9,848,115.00	9,848,115.00	Micro-D International, Inc.
AM - Direct Contracting	Web-based Account Management System with Software Security Management for LANDBANK Phone Access Phase II Upgrade Project	11,379,920.00	11,379,920.00	TeraSystem Incorporated
AM - Direct Contracting	Supply and Delivery of the following Handpunch Parts and Accessories	140,484.74	140,484.74	Integrated Data Services Phils.Inc.
AM - Direct Contracting	Token for 2016 Length of Service Award Gawad Punla (7 Items)	1,266,608.00	1,266,608.00	Estatuarte Sculptures and Artworks
AM - Shopping (Others)	1,280 Pieces Stamp Pad for Shiny S830D Self-Inking Stamp	31,500.00	31,360.00	Center Point Sales & Trading, Inc.

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AM - Shopping (Others)	1) 150 Pcs. Blue Plastic Folder Size: 14+x 9 . ¾+ 2) 100 Pcs. Blue Plastic Folder, Single Fold Lynsol Size: 14 . 1/4+x 10+ 3) 100 Pcs. Green Plastic Folder, Two Fold Lynsol Size: 14 . 1/4+x 10+	21,000.00	18,950.00	Stanley Bradley Trading, Inc.
AM - Shopping (Others)	6 Pieces Toner TN-2260 for Brother 2840 Fax Machine, Genuine	10,800.00	10,320.00	Business Machines Corporation
AM - Nego (Agency-to-Agency)	16,000 Sets Continuous Form Check for the Provincial Government of Davao del Norte	344,000.00	344,000.00	National Printing Office
AM - Nego (Common-Use)	Microsoft Software Licenses 2016 for 20 Units each of Access Dev SL & Visual Studio Pro User SL and 10 Units Visio Std Dev SL	611,736.00	585,737.60	DBM-PS
AM - Nego (Common-Use)	4,200 Bxs. Paper Clip, 32mm, 100 pcs./box, 52 grams	29,400.00	28,392.00	DBM-PS
AM - Nego (SVP 53.9>50K)	Installation of Integrated Services for Digital Network Trunk Line using 30 Channel at LANDBANK Head Office, LANDBANK Plaza Building, 1598 M.H. Del Pilar St., Malate, Manila	473,984.00	473,984.00	Innovate Communications
AM - Nego (SVP 53.9>50K)	1) Installation of IPVPN Line using 256kbps at LANDBANK Offsite ATMs in Mayor Hilarion A. Ramiro Sr., Regional Training & Teaching Hospital (Ozamiz City), Iligan Northbound Terminal (Tambo, Iligan City), LGU Iligan City Mayor's Building (Palao, Iligan City), Ilocos Norte National High School (Laoag City, Ilocos Norte), Iligan PPA at Port Integrated Clearing Office (Iligan City) and Ibaan Public Market (Talibon, Batangas) 2) Installation of IPVPN Line using 128kbps at LANDBANK Offsite ATMs in Pacific Mall Building (Legazpi) and Provincial Capitol of Camarines Norte	392,800.00	392,800.00	Philippine Long Distance Telephone Company Innovate Communications
AM - Nego (SVP 53.9>50K)	1) Installation of IPVSAT Link using 64kbps at LANDBANK Alabat, Quezon LGU Offsite ATM (Quezon) 2) Installation of IPVPN Line using 128 Kbps at LANDBANK Matnog, Sorsogon LGU Offsite ATM	446,056.80	446,056.80	Solid Broadband Corporation Innovate Communications
AM - Nego (SVP 53.9>50K)	1) 2,520 Bundles Peso Bill Strap 100 Pesos Denomination (Violet) 2) 200 Sets Folder Divider with Label 3) 28,000 Pieces 2-Panel Brochure 4) 12,000 Pieces 3-Panel Brochure	195,720.00	177,730.00	OBP, Incorporated Ban Bee Commercial Co., Inc. Dependable Packaging and Printing House Corp.
AM - Nego (SVP 53.9>50K)	One Lot Supply and Delivery of Various Consumables with Free Use of Color Laser Printers (7 Items)	469,758.00	469,758.00	Link Network Solutions, Inc.
AM - Nego (SVP 53.9>50K)	One Lot Printing and Supply of 216,000 Pcs. LANDBANK Card Envelope and 80,000 Pcs. LANDBANK Regular VISA Debit Card Carrier	354,000.00	349,680.00	Dependable Packaging and Printing House Corp.
AM - Nego (SVP 53.9>50K)	One Lot Supply, Delivery and Installation of Various Stickers for LANDBANK Shuttle Service and Two Units Leased Electronic Jeepney	241,776.00	103,331.20	Qualiproduct Advertising Co.
AM - Nego (SVP 53.9>50K)	6 Units Brand New Fire Extinguisher 10 lbs. Capacity, HFC236fa	45,000.00	45,000.00	Realsan Enterprises

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 8 Units Movable Printer Cart at LANDBANK Pagadian Accounting Center	56,400.00	56,400.00	Vedula Enterprises, Inc.
AM - Nego (SVP 53.9>50K)	One Lot Supply, Delivery and Installation of Various Merchandising Materials at LANDBANK Cagayan de Oro Limketkai Extension Office	381,551.91	368,750.00	Adlite Advertising
AM - Nego (SVP 53.9>50K)	One Lot Supply, Delivery and Installation of Sunscreen/Roller Blinds at LANDBANK Calamba (Laguna) Branch, LEAFs at Pugo, La Union and Baggao, Cagayan	78,000.00	68,685.00	Arkland Interior Décor Enterprises
AM - Nego (SVP 53.9>50K)	One (1) Year Media Monitoring Services for the period May 1, 2016 to April 30, 2017	255,360.00	241,920.00	Isentia Manila, Inc.
AM - Nego (SVP Others)	150 Sets Folder Divider With Label	14,250.00	13,800.00	NMV Printing Haus & Gen. Mdse.
AM - Nego (SVP Others)	1) 550 Pieces Eco Notebook with Die-Cut Pen 2) 750 Pieces Twisted Fan	47,000.00	47,000.00	Brandconnect Marketing Solution
AM - Nego (SVP Others)	2,000 Pcs. Remittance Sticker	21,640.00	21,380.00	Ever Engraving Stationery
AM - Nego (SVP Others)	5 Pcs. Toner for Canon NPG 32 IR 1024 Photocopier, Genuine	20,500.00	19,000.00	Best Choice Enterprises
AM - Nego (SVP Others)	One Lot Supply, Delivery and Installation of 2 Units Indoor Day/ Night Dome CCD IP Camera and 1 Unit 8-port Power over Ethernet Switch	30,000.00	24,040.00	Comparts Computer Sales
AM - Nego (SVP Others)	One Lot Supply and Delivery of Various Medical Supplies (11 Items)	40,264.50	40,264.50	Mercury Drug Corporation
AM - Nego (SVP Others)	One Lot Repair of Leaks and Reprocessing of One (1) Airconditioning Unit at LANDBANK Pateros Branch	11,500.00	11,500.00	LBP Resources & Development Corporation
AM - Nego (Lease of Properties)	Two (2) Years Lease of Office Space for LANDBANK Cabadbaran Branch to start tentatively on August 1, 2016 to July 31, 2018	2,036,146.44	2,036,146.44	LYJN Real Estate Lessor
AM - Nego (Lease of Properties)	Twenty Five (25) Years Lease of Lot under the Build-Operate-Transfer Agreement for LANDBANK Lopez Extension Office to commence at the beginning of the construction of the building	14,318,129.64	14,318,129.64	Jose Antonio S. Villar, Maria Cristina S. Villar and Jose Vicente S. Villar
PB - Goods & Services	One Lot Supply and Delivery of 2 Units Portable Multi-Currency Bill Counter with Counterfeit Detector and Printer for Serial Number with Three (3) Years Warranty Plus Two (2) Years Maintenance Package (FOB Destination)	900,000.00	896,000.00	Functional Inc.
PB - Goods & Services	One Lot Printing of Mailing Envelopes, Legal Size (External and Internal)	1,160,800.00	846,080.00	Consolidated Paper Products, Inc.
PB - Goods & Services	15,500 Rolls Tape Receipt (Thermal Paper) for Diebold Opteva ATM, Size: 77mm (w) x 200mm (d)	2,325,000.00	2,165,350.00	Metro Paper Converter Phils., Inc.
PB - Goods & Services	120 Units Ethernet Switch	810,000.00	624,000.00	Imax Technologies, Inc.
PB - Goods & Services	Supply and Delivery of 30 Units Laptop Computer, High-End	2,220,000.00	1,980,000.00	DCI Int'l IT Solutions & Services Corp.
PB - Goods & Services	Supply and Delivery of 42 Units DLP Multimedia Projector	1,113,000.00	994,903.56	AVLS All Visual & Lights System Corp.
PB - Goods	Two Years Water Treatment of Cooling Towers and Recovery Tanks Located at 36th Level LANDBANK Plaza Building, Malate, Manila	1,638,000.00	685,920.00	Firstchem Technologies, Inc.
PB - Consulting	Transformation of Internal Audit Function Project	7,500,000.00	6,904,800.00	Sycip Gorres Velayo & Co.

Contracts Awarded and Name of Contractors/Suppliers/Consultant
for the Quarter Ending June 2016

Mode of Procurement	Name of Project	ABC (PhP)	Contract Cost (PhP)	Contractor/Supplier/Consultant
PB - Goods & Services	Two (2) Years Managed Laser Print Services with Consumables Lot 1 . 200 Units Monochrome Laser Printer	9,600,000.00	9,120,000.00	Copy Data Systems Corporation
PB - Goods & Services	Two (2) Years Managed Laser Print Services with Consumables Lot 2 . 120 Units Color Laser Printer	23,868,000.00	16,607,880.00	Business Machines Corp.
PB - Goods	Two (2) Years Armored Vehicle Services for Various LANDBANK Branches - Lot 1	8,448,000.00	8,448,000.00	Armortech International Transporter Corp. JV with Gallantry Security and Investigation Agency, Inc.
PB - Goods	Two (2) Years Armored Vehicle Services for Various LANDBANK Branches - Lot 2	5,376,000.00	5,376,000.00	Armortech International Transporter Corp. JV with Gallantry Security and Investigation Agency, Inc.
AM - Direct Contracting	Two (2) Years Subscription to SmallBiz Lite to be installed at Corporate Affairs Department	110,320.00	110,320.00	Philippine Long Distance Telephone Company
AM - Direct Contracting	Twelve (12) Months Telephone Direct Line Subscription to be installed at the 2nd Floor of LANDBANK Plaza Building, Malate, Manila	20,661.31	20,661.31	Philippine Long Distance Telephone Company
AM - Direct Contracting	Bandwidth upgrade of the Bank's existing Radius Metro-E leased line (via fiber linking of LANDBANK Head Office Malate to LANDBANK West Avenue Quezon City)	3,240,000.00	3,240,000.00	Radius Telecoms, Inc.
AM - Direct Contracting	Enhancement of Cash Card Top-up Facility in reference to ATM Switch Replacement Project II	960,153.00	960,153.00	TeraSystem Incorporated
AM - Direct Contracting	Three (3) Years Maintenance Service for Additional 100 Software Licenses for Integrated Documents and Reports Archival and Retrieval System for the period May 1, 2016 to April 30, 2019	1,968,453.75	1,968,453.75	Infomax Systems Solutions and Services, Inc.
AM - Direct Contracting	Twelve Months Telephone Direct Line Subscription to be installed at LANDBANK Binondo Branch	26,122.03	26,122.03	Philippine Long Distance Telephone Company
AM - Direct Contracting	Supply and Delivery of Various Consumables for Fuji Xerox DP-CM305df (4 Items)	22,777.00	22,777.00	Otus Copy Systems, Inc.
AM - Direct Contracting	3 Units 3-Drawer Mobile Pedestal Cabinet	16,500.00	16,500.00	CWC International Corporation
AM - Direct Contracting	Change Oil and Maintenance Service of Toyota Innova assigned at LANDBANK COA Branch	24,681.23	24,681.23	Toyota Commonwealth, Inc.
AM - Direct Contracting	1) 22 Units Clerical Chair, Giroflex 63-4074 2) 1 Unit Guest Chair, Giroflex 63-7002 3) 2 Units Division Chief, Junior Executive, Giroflex 63-8074	680,625.00	680,625.00	Contract Design and Systems Furniture Specialist, Inc.
AM - Direct Contracting	One Lot Reinstallation and Reactivation of Existing Fire and Burglar Alarm Devices plus Supply, Delivery, Installation and Activation of Additional Alarm Devices at LANDBANK UP Diliman Extension Office	55,185.00	55,185.00	911 Alarm, Inc.
AM - Shopping (52.1b >50k)	1,690 Boxes Rubber Band #18 Transparent Approx. 440g/box	299,130.00	253,500.00	Ban Bee Commercial Co., Inc.

Mode of Procurement	Name of Project	ABC (PhP)	Contract Cost (PhP)	Contractor/Supplier/Consultant
AM - Shopping (52.1b >50k)	One Lot Supply and Delivery of Various Ink Cartridges for HP DesignJet T520 Plotter, Genuine (4 Items)	156,900.00	149,600.00	Integrated Computer Systems Inc.
AM - Shopping (52.1b >50k)	One Lot Supply and Delivery of 14 Pieces DR-2255 Drum Kit and 20 Pieces TN-2280 Toner Cartridge for Brother 2840 Fax Machine, Genuine	101,660.00	98,532.00	ADECS International Corp.
AM - Shopping (Others)	3,600 Pieces Stenographer Notebook, GSP Bond 40 Leaves	35,820.00	31,500.00	Center Point Sales & Trading, Inc.
AM - Nego (Emergency Cases)	One Lot Reinstallation and Reactivation of Existing Closed Circuit Television Cameras Plus Supply, Delivery, Installation and Activation of Additional CCTV Devices at LANDBANK UP Diliman Extension Office	83,500.00	72,000.00	Comparts Computer Sales
AM - Nego (Emergency Cases)	Airtransport/Chartering Services	890,400.00	890,400.00	INAEC Aviation Corporation
AM - Nego (Agency-to-Agency)	LANDBANK Mangaldan Extension Office Renovation	4,328,029.22	4,328,029.22	LBP Resources and Development Corporation
AM - Nego (Agency-to-Agency)	LANDBANK Mulanay Branch Renovation	4,856,204.00	4,856,204.00	LBP Resources and Development Corporation
AM - Nego (Agency-to-Agency)	LANDBANK Limketkai Extension Office Renovation/Relocation	3,868,990.00	3,868,990.00	LBP Resources and Development Corporation
AM - Nego (Agency-to-Agency)	LANDBANK EDSA Greenhills Branch Renovation	3,629,768.00	3,629,768.00	LBP Resources and Development Corporation
AM - Nego (SVP 53.9>50K)	One Set Drain Cleaning Machine	113,848.00	90,000.00	Dely Marketing
AM - Nego (SVP 53.9>50K)	One Lot Supply and Delivery of Various Steel Cabinets at Five (5) LANDBANK Offices	305,400.00	305,400.00	Tri-M Vault Specialist
AM - Nego (SVP 53.9>50K)	One Lot Supply, Delivery, Installation, Testing and Commissioning of Two (2) 3.0 TR Airconditioning Units at LANDBANK EDSA NIA Branch	308,000.00	245,000.00	Globalaire Technology Corporation
AM - Nego (SVP 53.9>50K)	1) Installation of IPVSAT Link using 64kbps at LANDBANK Sumilao LGU Offsite ATM (Bukidnon) 2) Installation of IPVPN Line using 1Mbps for LANDBANK Estancia Extension Office located at LANDBANK Bldg., Estancia, Iloilo	382,737.60	382,737.60	Solid Broadband Corporation Philippine Long Distance Telephone Company
AM - Nego (SVP 53.9>50K)	Installation of IPVSAT Link using 64kbps at LANDBANK San Manuel Isabela LGU Offsite ATM at Phil. National Police Bldg., San Manuel, Isabela	276,953.60	276,953.60	Solid Broadband Corporation
AM - Nego (SVP 53.9>50K)	1) Installation of IPVPN Line using 1Mbps at LANDBANK Munoz Branch at Central Luzon State University 2) Installation of IPVPN Line using 1Mbps at LANDBANK Silay Ext. Office	234,080.00	234,080.00	Philippine Long Distance Telephone Company
AM - Nego (SVP 53.9>50K)	Installation of IPVSAT Link using 64kbps at LANDBANK San Teodoro LGU Offsite ATM (Oriental Mindoro)	276,953.60	276,953.60	Solid Broadband Corporation
AM - Nego (SVP 53.9>50K)	1) Installation of IPVPN Line using 128kbps via Radio at City Government of Bislig 2) Installation of IPVPN Line using 128kbps via Radio at Meycauayan LGU (Bulacan) 3) Installation of IPVPN Line using 1Mbps at Nagcarlan Ext. Office (Laguna)	472,040.00	472,040.00	Innovate Communications

Mode of Procurement	Name of Project	ABC (PhP)	Contract Cost (PhP)	Contractor/Supplier/Consultant
AM - Nego (SVP 53.9>50K)	1) Installation of IPVPN Line using 128kbps via Radio at LANDBANK Sto. Domingo Legaspi LGU Offsite ATM (Albay) 2) Installation of IPVPN Line using 128kbps via Radio at LANDBANK Dept. of Health Legaspi Offsite ATM (Albay) 3) Installation of IPVPN Line using 128kbps at LANDBANK Dept. of Social Welfare & Dev't. Offsite ATM (Cagayan de Oro City) 4) Installation of IPVPN Line using 128kbps at LANDBANK Misamis Oriental Rural Electric Cooperative Offsite ATM	403,200.00	403,200.00	Innove Communications Philippine Long Distance Telephone Company
AM - Nego (SVP 53.9>50K)	Installation of IPVSAT Link using 64kbps at at LANDBANK Catarman Branch (Northern Samar)	290,281.60	290,281.60	Solid Broadband Corporation
AM - Nego (SVP 53.9>50K)	Installation of IPVSAT Link using 64kbps at LANDBANK Masinloc LGU Offsite ATM (Zambales)	277,810.40	277,810.40	Solid Broadband Corporation
AM - Nego (SVP 53.9>50K)	Installation of IPVSAT Link using 64kbps at LANDBANK Saint Bernard LGU (Southern Leyte)	290,281.60	290,281.60	Solid Broadband Corporation
AM - Nego (SVP 53.9>50K)	1) Installation of IPVPN Line using 128kbps at LANDBANK Pinamalayan LGU Offsite ATM 2) Installation of IPVPN Line using 128kbps at LANDBANK Batangas State University Alangilan Campus Offsite ATM 3) Installation of IPVPN Line using 1Mbps at LANDBANK Calamba Misamis Occidental EO	445,040.00	445,040.00	Innove Communications Philippine Long Distance Telephone Company
AM - Nego (SVP 53.9>50K)	12,000 Pieces LANDBANK Invitation Envelope	94,800.00	80,880.00	Visprint, Inc.
AM - Nego (SVP 53.9>50K)	1,560 Pieces Heavy Duty Puncher with Two Hole Guide	146,640.00	146,250.00	MCSA Marketing
AM - Nego (SVP 53.9>50K)	One Lot Repair and Refurbishing of Two Existing Vertical Marker Signages of LANDBANK Plaza Building	360,000.00	269,640.00	Brightview Trading Ventures Corp.
AM - Nego (SVP 53.9>50K)	One Lot Dismantling, Relocation, Re-installation and Recommissioning of Three . 3.0 TR Floor Mounted ACCU at LANDBANK Guadalupe Branch	224,000.00	150,000.00	Suprimetech Airconditioning and Ref. Services
AM - Nego (SVP 53.9>50K)	Two Years Services for Printing and Plotting of Plans (3 Items)	370,000.00	282,000.00	Arkishop Printing, Inc.
AM - Nego (SVP Others)	Supply and Installation of One Unit Brand New Time Delay Lock for One Unit Cash Safe at LANDBANK NAPOCOR Extension Office	14,000.00	14,000.00	Mosler Philippines, Inc.
AM - Nego (SVP Others)	20 Pieces Home Loan Program-End Buyer's Tie-up Facility Pull-up	28,560.00	28,000.00	Suresource Int'l Trading Corp.
AM - Nego (SVP Others)	120 Rolls LANDBANK Sticker	29,160.00	28,800.00	NMV Printing Haus & Gen. Mdse.
AM - Nego (SVP Others)	10,000 Pieces Window Envelope for ATM Card	19,200.00	18,900.00	NMV Printing Haus & Gen. Mdse.
AM - Nego (SVP Others)	One Lot Supply and Delivery of Various Electrical Materials at Five (5) LANDBANK Cash Centers	11,808.00	9,264.90	Arrow Electrical Supply
AM - Nego (SVP Others)	One Lot Repair of 2 Units Electric Storage Water Heater located at 12th Floor, LANDBANK Plaza Building, Malate, Manila	22,850.00	22,850.00	Jett Water Heater Co., Inc.

Mode of Procurement	Name of Project	ABC (PhP)	Contract Cost (PhP)	Contractor/Supplier/Consultant
AM - Nego (SVP Others)	200 Titles/Sets Book Binding of Seminar Materials (Hard Cover)	44,000.00	43,600.00	NMV Printing Haus and Gen. Mdse.
AM - Nego (SVP Others)	Various Medicines (4 Items)	19,662.00	19,662.00	Mercury Drug Corporation Watsons Personal Care Store
AM - Nego (SVP Others)	One Year All Access Subscription to Print Online and the New Tablet Edition of Harvard Business Review	14,192.00	14,090.00	Jetspeed Media, Inc.
PB - Goods & Services	One Lot Supply, Delivery and Installation of Various Office Furniture at LANDBANK Mangaldan Extension Office, Puerto Princesa and Calamba Branches	982,000.00	910,400.00	ABC Furniture Lines
PB - Goods	One Lot Supply and Delivery of 2,631 Pcs. Safety Helmet/Hard Hat, 3,000 Pcs. Head Lamp and 3,000 Pcs. Plastic Whistle	1,047,510.00	1,036,006.50	Footsafe Philippines, Inc.
PB - Goods	One (1) Lot Supply, Delivery and Installation of 51 Units Bulletin Board at 51 LANDBANK NCR Branches and Extension Offices	1,461,000.00	814,802.00	Anglowealth Enterprises
PB - Goods & Services	Supply and Delivery of 158 Units Laptop Computer Standard	5,496,820.00	5,322,286.88	Advance Solutions Inc.
PB - Goods & Services	Supply and Delivery of the following Bill Counters: Lot 1 - 30 Units Console-Type Lot 2 - Portable-Type	5,350,000.00	5,289,760.00	Functional, Incorporated Solid Business Machines Center, Inc.
PB - Goods	One Lot Supply and Delivery of 315 Units Guard Podium at 315 LANDBANK Branches and Extension Offices	7,376,000.00	6,306,050.00	ABC Furniture Lines
PB - Goods & Services	One Lot Supply, Delivery, Installation Testing and Commissioning of Various Airconditioning Units at LANDBANK Cybercentre Bacolod Extension Office	828,300.00	655,800.00	Globalaire Technology Corp.
PB - Goods & Services	6,750 Pcs. Ribbon for EPSON FX-2190 Printer RN SO15327, Genuine	2,133,000.00	1,883,250.00	Business Machines Corp.
PB - Consulting	Consulting Services for the Expected Credit Loss Models and Estimation Approaches	28,952,000.00	28,500,000.00	Sycip Gorres Velayo & Co.
AM - Direct Contracting	500 Units Currency Cassette for Diebold Opteva ATMs	13,291,495.00	13,291,495.00	Diebold Philippines, Inc.
AM - Direct Contracting	Supply and Delivery of Various Toners for Fuji Xerox DocuPrint CM305df Printer (4 Items) for Ten (10) PV-CID Field Teams	1,374,127.00	1,374,127.00	Otus Copy Systems, Inc.
AM - Direct Contracting	Supply and Delivery of 181 Pieces DTC4500 White Ribbon and 7 Pieces DTC4500 Standard Black	726,363.00	726,363.00	Commerce Asia, Inc.
AM - Direct Contracting	Supply and Delivery of 93 Pieces YMCK-K Ribbon and 140 Pieces Re-Transfer Film Ribbon for DataCard SR300 Printer	1,983,700.00	1,983,700.00	AllCard Plastics Philippines, Inc.
AM - Direct Contracting	Renewal of 20 Licenses of Customer Associates Unicenter Service Desk Manager Analyst for the period May 1, 2016 to April 30, 2017	647,587.50	647,587.50	Enterprise Information Technology Corporation
AM - Direct Contracting	Enhancement of LANDBANK Electronic Payment Portal	140,000.00	140,000.00	B2B Price Now.Com, Inc.
AM - Direct Contracting	Enhancement in Transaction Gateway (TG)	1,003,696.00	1,003,696.00	TeraSystem Incorporated
AM - Direct Contracting	One (1) Year Preventive Maintenance for 1 Unit Line Matrix Printer Tally Genicom T6212 for the period June 1, 2016 to May 31, 2017	48,900.00	48,900.00	Metasystems Development Inc.

Contracts Awarded and Name of Contractors/Suppliers/Consultant
for the Quarter Ending June 2016

Mode of Procurement	Name of Project	ABC (PhP)	Contract Cost (PhP)	Contractor/Supplier/Consultant
AM - Direct Contracting	Ad Placement in the People's Television Network's Matong Bayan 2016+Marathon Coverage for the period May 8-10, 2016	112,000.00	112,000.00	People's Television Network, Inc.
AM - Shopping (Others)	One Lot Supply and Delivery of Various Consumables for OKI MC362DN Color Printer, Genuine (4 Items)	23,910.00	18,981.00	Copy Data Systems Corp.
AM - Nego (Agency-to-Agency)	18,000 Booklets Personal Check (Basestock) for LANDBANK Branches	3,816,000.00	3,708,000.00	National Printing Office
AM - Nego (Agency-to-Agency)	5,000 Sets Customized Continuous Form Check for Philippine Ports Authority - Port Management Office - Tagbilaran	171,000.00	133,000.00	National Printing Office
AM - Nego (Common-Use)	• 2,216 Sets Marker, Fluorescent, 3 colors/set ~ 4,400 Bottles Stamp Pad Ink, Violet, 50 ml ~ 1,560 Pieces Ruler, Plastic ~ 10,400 Rolls Tape, Packaging	554,915.60	554,915.60	DBM-PS
AM - Nego (SVP 53.9>50K)	One Lot Supply, Delivery, Installation, Testing and Commissioning of Two (2) 2.0 TR Airconditioning Units at LANDBANK Guadalupe Branch	273,000.00	221,900.00	MARCO, Inc.
AM - Nego (SVP 53.9>50K)	One Lot Supply, Delivery, Installation, Testing and Commissioning of Various Airconditioning Units at LANDBANK Cauayan Property Valuation-Credit Information Department	344,000.00	305,270.00	MARCO, Inc.
AM - Nego (SVP 53.9>50K)	Various Fire Extinguishers, Brand New & Refill (4 Items)	77,400.00	51,400.00	Metdrie Trading
AM - Nego (SVP 53.9>50K)	Refilling and Conversion of 26 Units Fire Extinguisher, 10 lbs. Capacity	260,000.00	260,000.00	Palmer-Asia, Inc.
AM - Nego (SVP 53.9>50K)	8,500 Pcs. Cloth Coin Bag with LANDBANK Print and Logo	136,000.00	134,300.00	Mine Printing
AM - Nego (SVP 53.9>50K)	1) Installation of IPVPN Line using 1Mbps at LANDBANK San Nicolas Extension Office (Ilocos Norte) 2) Installation of IPVPN Line using 128 Kbps at LANDBANK Offsite ATMs: a) Bureau of Fire Protection at Agham Road, Pag-asa, Quezon City b) Provincial Gov't. of Misamis Oriental at Cagayan de Oro City c) Ilocos Sur Polytechnic State College at Sta. Maria, Ilocos Sur	290,960.00	290,960.00	InnoVe Communications Philippine Long Distance Telephone Company
AM - Nego (SVP 53.9>50K)	One Lot Supply, Delivery and Installation of ATM Sun Shade at Three (3) LANDBANK Branches	230,250.00	214,000.00	Atlasigns Center
AM - Nego (SVP 53.9>50K)	One Lot Supply and Delivery of Various Chairs at LANDBANK Calamba Branch	210,856.00	210,630.00	ACMI Office Systems Philippines, Inc.
AM - Nego (SVP 53.9>50K)	One Lot Supply and Delivery of Various Chairs at LANDBANK Zamboanga Del Sur Lending Center, Puerto Princesa & Dumaguete Branches and Villamor Air Base Extension Office	490,400.00	476,827.88	ACMI Office Systems Philippines, Inc.
AM - Nego (SVP 53.9>50K)	One Lot Supply, Delivery and Installation of Systems Furniture at LANDBANK Silay Extension Office	229,394.00	229,000.00	Ramerson Office Furniture, Inc.
AM - Nego (SVP 53.9>50K)	One Year Preventive Maintenance Service for 2 Units Maverick Check Encoder and 1 Unit Teller Scan TS230 Reader Scanner	55,000.00	54,300.00	RSL Enterprises, Inc.

Mode of Procurement	Name of Project	ABC (PhP)	Contract Cost (PhP)	Contractor/Supplier/Consultant
AM - Nego (SVP 53.9>50K)	One Lot Various Appliances as Token for Government Service Insurance System 79th Anniversary (14 Items)	149,570.00	149,570.00	Anson Marketing and Commercial Co., Inc.
AM - Nego (SVP Others)	One Unit Brand New Time Delay Lock for One Unit Cash Safe at LANDBANK NAPOCOR Extension Office	14,000.00	14,000.00	Mosler Philippines, Inc.
AM - Nego (SVP Others)	One (1) Unit Sheetfed Scanner	31,500.00	31,500.00	Solid Business Machines Center, Inc.
AM - Nego (SVP Others)	One (1) Unit Brand New Photocopier for LANDBANK PEZA Taguig EO	45,700.00	34,800.00	Copy Data Systems Corp.
AM - Nego (SVP Others)	2 Units Fire Extinguisher	27,000.00	24,000.00	Chemsan Enterprises
AM - Nego (SVP Others)	92 Pcs. Nameplate/Badge	21,160.00	21,160.00	Infinite Draft Advertising
AM - Nego (SVP Others)	6 Pcs. Space Thermometer & Hygrometer	11,760.00	11,760.00	Acez Instruments Philippines Corp.
AM - Nego (SVP Others)	One Lot Repair / Replacement of Defective Parts of One (1) Unit Accupower 6KVA UPS at LANDBANK Fort Bonifacio Branch	22,120.00	22,120.00	Automation Specialist & Power Exponent, Inc.
AM - Nego (SVP Others)	Supply and Installation of Brand New Compressor for Toyota Innova assigned at LANDBANK Bicutan DOST Branch	10,800.00	10,800.00	Kristal Aire Car Aircon Services
AM - Nego (SVP Others)	Package Cost for LANDBANK Environmental Program & Mgt. Dept.'s Planning and Team Building Activities on May 13 to 14, 2016 (12 pax)	19,020.00	19,020.00	Subic Aviary and Bird Park, Inc.
AM - Nego (Lease of Properties)	One Year Lease of Office Space for LANDBANK JP Rizal Branch	6,576,000.00	6,576,000.00	Maria Angeline Mirasol Villamin
PB - Goods & Services	One Lot Supply, Delivery, Installation, Testing and Commissioning of Various Airconditioning Units at LANDBANK Palayan EO and Calamba Branch	1,835,600.00	1,468,439.45	ACMI Office Systems Philippines, Inc.
PB - Goods & Services	One Lot Supply, Delivery, Installation, Testing and Commissioning of One (1) 30 KVA, Three Phase, Diesel Generating Unit at LANDBANK Calamba Branch	530,000.00	530,000.00	Hexagon Distributing Corp.
PB - Goods & Services	Supply and Delivery of 78 Units Big and 102 Units Small Cash Box with Combination Lock and Key	810,600.00	810,600.00	Stanley Bradley Trading, Inc.
PB - Goods & Services	10,250 Pcs. Flash Drive/USB, 2 Gigabytes	1,394,000.00	1,260,750.00	Stanley Bradley Trading, Inc.
PB - Goods & Services	300 Pieces Toner TN-3250 for Brother Fax Machine, Genuine	1,080,000.00	1,067,100.00	Business Machines Corp.
PB - Goods & Services	Supply and Delivery of 400 Pcs. Toner for Brother 2480 Fax Machine, Genuine	1,196,000.00	1,020,000.00	Business Machines Corp.
AM - Nego (Emergency Cases)	Air Transport/Chartering Services	600,096.00	600,096.00	INAEC Aviation Corporation
AM - Direct Contracting	23 Units Divert Cassette for Diebold Opteva ATMs & 12 Units Encrypted Pin Pad 7	1,471,925.59	1,471,925.59	Diebold Philippines, Inc.
AM - Direct Contracting	Supply and Delivery of Various Toners for Fuji Docuprint C2100 Printer (4 items)	128,550.00	128,550.00	Otus Copy Systems Inc.
AM - Direct Contracting	Ad Placement to Promote High-Yield US Dollar Time Deposit Account (4 issues)	707,000.00	654,490.36	Philippine Daily Inquirer, 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 lines of LANDBANK Onsite/Offsite ATMs in Boac (Marinduque); UP Diliman Extension Office, Batangas State University, Metro Waters - Cebu & Department of Social Welfare & Devevelopment I	40,144.80	40,144.80	Solid Broadband Corporation Philippine Long Distance Telephone Company
AM - Direct Contracting	Enhancement of the LANDBANK Medical Charts and Records of Employees System (5 Additional Modules)	62,150.00	62,150.00	Mr. Chester Lewis I. Altuna
AM - Direct Contracting	4 Units Clerical Chair, Giroflex 63-4074	108,702.00	108,702.00	Contract Design & Systems Furniture Specialist, Inc.
AM - Shopping (52.1b >50k)	8,640 Pcs. Tracing Paper, Size: 20x30, 70/75 GSM	101,088.00	94,500.00	Lumarco General Merchandise
AM - Shopping (Others)	640 Pcs. Sign Pen 0.5mm, Refillable, Red	32,064.00	32,064.00	Ban Bee Commercial Co., Inc.
AM - Nego (Agency-to-Agency)	130,000 Pieces Continuous Form Checks for the Government Service Insurance System	540,000.00	520,000.00	National Printing Office
AM - Nego (Agency-to-Agency)	41,000 Sets Continuous Form Checks for the City Government of Davao	701,100.00	701,100.00	National Printing Office
AM - Nego (Agency-to-Agency)	2,000 Sets Continuous Form Checks for Lepanto Consolidated Mining Co.	92,200.00	92,200.00	National Printing Office
AM - Nego (SVP 53.9>50K)	1) 31 Rolls 3.5mm sq. THHN Electrical Wire, STR, Lead Free 2) 347 Sets Duplex Convenience Outlet 3-Prong with Plate Cover 3) 11 Rolls Electrical Tape (Big) 4) 3 Pcs. Surface Utility Box, 2+x 4+ 5) 15 Length PVC Moulding ½ % 6) 5 Rolls 2.0mm sq. THHN Electrical Wire, STR, Lead Free 7) 2 Rolls 5.5mm sq. THHN Electrical Wire, STR Lead Free	171,835.00	105,787.00	Arrow Electrical Supply Dely Marketing Blim's General Merchandising Gravel & Sand
AM - Nego (SVP 53.9>50K)	1,000 Pieces LANDBANK Regular Umbrella	100,000.00	98,000.00	Classic Umbrella Philippines Ltd. Co.
AM - Nego (SVP 53.9>50K)	Installation of IPVPN Line using 128kbps via Radio at LANDBANK Offsite ATMs in Mambusao Tourism Center (Poblacion Mambusao, Capiz), Biliran LGU (Calumpang, Naval, Biliran) and Ospital ng Maynila (Roxas Blvd., Manila)	386,640.00	386,640.00	Innove Communications
AM - Nego (SVP 53.9>50K)	One Lot Supply, Delivery and Installation of Sunscreen/Roller Blinds at LANDBANK Mulanay & Cauayan Branches and Mangaldan, Silay & San Mateo Extension Offices	247,698.15	218,098.15	Arkland Interior Décor Enterprises
AM - Nego (SVP 53.9>50K)	One Lot Construction of LANDBANK Shaw Blvd. Branch Offsite ATM Booth at the Department of Health . Centers for Health Development Compound, Mandaluyong City	379,206.00	348,880.00	Kergie Enterprises
AM - Nego (SVP 53.9>50K)	One Lot Supply and Delivery of 176 Pcs. Polo Shirt and 88 Pcs. Jogger Pants	161,040.00	144,320.00	Brightview Trading Ventures Corp.
AM - Nego (SVP Others)	1) 60 Pcs. Angle Valve 2) 15 Pcs. Water Closet (Tank Fittings) Repair Kit	28,500.00	21,750.00	Socon Builders & Dev't Inc. Dely Marketing
AM - Nego (SVP Others)	Termite Control Services for LANDBANK Pasig C. Raymundo Avenue Branch	11,500.00	11,000.00	Ram Pest Control Svcs. & Supplies Phils., Co.
AM - Nego (SVP Others)	6 Units Bank Endorsement Stamp	10,200.00	10,200.00	Ban Bee Commercial Co., Inc.

Contracts Awarded and Name of Contractors/Suppliers/Consultant
for the Quarter Ending June 2016

Mode of Procurement	Name of Project	ABC (PhP)	Contract Cost (PhP)	Contractor/Supplier/Consultant
AM - Nego (SVP Others)	One Lot Supply and Delivery of Various Chairs at LANDBANK Easy Access Facility Projects at Pugo, La Union and Baggao, Cagayan	35,264.00	35,263.44	ACMI Office Systems Philippines, Inc.
AM - Nego (SVP Others)	One Lot Repair of 27 KVA Generator Set at LANDBANK Batasan Branch	21,250.00	21,250.00	Trade Venture Int'l Corp.
AM - Nego (SVP Others)	One Lot Supply and Delivery of 66 Pcs. Polo Shirt and 36 Pcs. Jacket for Gawad Pitak Technical Working Group and Program Management Committee	87,300.00	74,550.00	Brightview Trading Ventures Corp.
AM - Nego (SVP Others)	240 pax Food for the Successful Blood Donors of the 1st Semester Bloodletting Activity	25,600.80	25,600.80	Lettered L Food Services
AM - Nego (SVP Others)	240 Pcs. Tumbler for the Successful Blood Donors of the 1st Semester Bloodletting Activity	13,946.40	13,946.40	Lorrans Marketing
AM - Nego (SVP Others)	240 Pcs. T-Shirt for the Successful Blood Donors of the 1st Semester Bloodletting Activity	43,200.00	43,200.00	E.E.L Garments Mfg. Co.
Extension of Contracts	Three (3) Months Extension of Two (2) Units Electronic Jeepney	316,800.00	316,800.00	EJEEPNEY Transport Corporation
PB - Goods & Services	One Lot Supply, Delivery, Installation, Testing and Commissioning of Various Airconditioning Units at the following LANDBANK Offices	1,566,900.00	1,280,750.00	Marco, Incorporated
PB - Goods & Services	Printing of 6,480 Bundles Client Information and Specimen Signature Card for Individual Customer	1,848,000.00	1,765,152.00	Consolidated Paper Products Inc.
PB - Goods & Services	One Lot Supply and Delivery of 450 Units Document Scanner with One (1) Year Warranty and Three (3) Years Maintenance Package	8,815,500.00	7,155,000.00	Solid Business Machines Center, Inc.
PB - Goods & Services	Two (2) Years Services of Professional Electrical Engineer for LANDBANK Buildings, Satellite Offices, Branches, Field Units and Other Special Projects	3,700,500.00	3,700,500.00	Engr. Ridoben V. Andaya
AM - Nego (SVP 53.9>50K)	Six (6) Months Services as LANDBANK Musical Ensemble Director	210,000.00	204,000.00	Luzviminda B. Modelo
AM - Nego (SVP Below 50K)	Catering Services (Refreshment) for the LANDBANK Ballroom Dancing Night on May 18, 2016 (100 pax)	10,667.00	10,667.00	Lettered L Food Services
AM - Nego (Agency-to-Agency)	Hiring of Six (6) Skilled Workers (Painters) for the Painting of Walls, Beams and Underside of Floor Slabs and Others from Basement to 9th Floor of Parking Area of LANDBANK Plaza	341,670.22	341,670.22	LBP Resources and Development Corporation
AM - Direct Contracting	One (1) Year Subscription of Digital Cable to be installed at Corporate Services Sector, 33rd Floor, LANDBANK Plaza Building	15,199.00	15,199.00	SkyCable Corp.
AM - Nego (Agency-to-Agency)	Postage for Thank You and Dormant Account Letters+of LANDBANK Clients	8,931,233.00	8,931,233.00	Philippine Postal Corporation
AM - Direct Contracting	Ad Placement in the 2017 Edition of the Philippines Yearbook	112,000.00	111,440.00	The Fookien Times Yearbook Publishing Co., Inc.
AM - Nego (SVP 53.9>50K)	Catering Services for the Training on Agency Procurement Compliance and Performance Indicators at 10th Floor, LANDBANK Plaza, Malate, Manila on May 26 to 27, 2016	66,000.00	66,000.00	Lettered L Food Services

Contracts Awarded and Name of Contractors/Suppliers/Consultant
for the Quarter Ending June 2016

Mode of Procurement	Name of Project	ABC (PhP)	Contract Cost (PhP)	Contractor/Supplier/Consultant
AM - Nego (SVP Below 50K)	Refreshments for the Exhibitors of the Employee Health and Wellness Fair (200 pax)	21,334.00	21,334.00	Lettered L Food Services
AM - Nego (SVP 53.9>50K)	Europay Mastercard Visa Chip Testing and Certification Services for the LANDBANK Credit Card	103,400.00	103,400.00	FEIMA Limited
AM - Nego (SVP Below 50K)	Refreshments for the Participants of LANDBANK Summer Workshop on May 27, 2016	13,200.00	13,200.00	Golden Arches Development Corporation
AM - Nego (Emergency Cases)	Air Transport/Chartering Services	600,096.00	600,096.00	INAEC Aviation Corp.
AM - Nego (Highly Technical Consultation)	Consultancy Services under the Office of the Chairman, Department of Finance for the period May 16 to June 30, 2016	105,000.00	105,000.00	Mr. Jude R. Romano
AM - Direct Contracting	2 Pcs. Black Cartridge for Fuji Docuprint C2200 Printer, Code: CT350674	16,980.00	13,678.00	Otus Copy Systems Inc.
AM - Direct Contracting	3 Pcs. Toner TK-1147 for Kyocera Mita Digital Copier, Model FS-1035MFP, Genuine	18,480.00	18,480.00	Philcopy Corporation
AM - Direct Contracting	4 Units 3-Drawer Mobile Pedestal Cabinet with Lockset	26,880.00	22,000.00	CWC International Corporation
AM - Direct Contracting	Information Switching Technology Hand-off File to Mobile Banking Application	653,723.00	653,723.00	TeraSystem Incorporated
AM - Direct Contracting	Relocation and Reinstallation of the existing Leased Line of LANDBANK Masbate Branch located at Arroy Local Government Unit	36,271.20	36,271.20	Solid Broadband Corporation
AM - Direct Contracting	Three (3) Years Renewal Extended Hardware Warranty of Juniper Internet Protocol Security and License Subscription for Firemon Security Manager Firewall for the period May 30, 2016 to May 29, 2019	1,746,000.00	1,746,000.00	Micro-D International Inc.
AM - Direct Contracting	Support and Maintenance Services for the Oracle Database Enterprise Edition for the period May 31, 2016 to December 31, 2017	3,607,473.20	3,435,688.76	Oracle (Philippines) Corp.
AM - Direct Contracting	20,000 Pcs. Plush Toy Magnet and Key Chain	1,120,000.00	1,120,000.00	BatangBayani International Inc.
AM - Direct Contracting	Lease Rental of 2 Units Duplo Digital Duplicator Machine Model DP-L520 with 1 Unit DFC 100 Mini Collator for the period July 14, 2016 to July 13, 2017	750,000.00	750,000.00	GAKKEN (Phils.) Inc.
AM - Direct Contracting	Replacement of Defective Parts of Toyota Innova assigned at LANDBANK Pasig Capitol Branch	33,683.53	33,683.53	Toyota Shaw
AM - Nego (Agency-to-Agency)	Seven (7) Months Lease of Office Space for LANDBANK Intramuros Branch for the period June 1, 2016 to December 31, 2016	1,732,059.00	1,732,059.00	Office of the President
AM - Nego (SVP 53.9>50K)	One Lot Installation/Relocation of Additional Voice and Data Ports at ACMD & FOAD, LANDBANK Plaza Building, Malate, Manila	168,074.06	160,310.00	NCC Cable Works Technology, Inc.
AM - Nego (SVP 53.9>50K)	One Lot Installation of Additional Voice and Data Ports at Conference Room, 27th Floor, LANDBANK Plaza Building, Malate, Manila	56,452.67	48,800.00	Celtech Network System & Electrical Services, Inc.
AM - Nego (SVP 53.9>50K)	One Lot Installation of Additional Voice and Data Ports at Personnel Administration Department, 23rd Floor, LANDBANK Plaza Building	151,956.53	140,000.00	Celtech Network System & Electrical Services, 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 Aluminum-Framed Transaction Glass Counter with Maritaka Verde Granite Countertop at BSD, 26th Floor, LANDBANK Plaza Building, Malate, Manila	67,200.00	67,000.00	Kergie Enterprises
AM - Nego (SVP 53.9>50K)	One Lot Supply and Delivery of 2 Units Exterior and 1 Unit Interior Digital Laser Distance Meters	64,230.00	48,230.01	Hilti (Philippines), Inc.
AM - Nego (SVP 53.9>50K)	1) 3 Pcs. LED Floodlight 600W, Warmwhite 2) 10 Pcs. Professional LED Floodlight 50W, Warmwhite	425,570.00	425,570.00	Innovalite Electrical Enterprise
AM - Nego (SVP 53.9>50K)	One Lot Soil Sub-Surface Investigation for the Relocation Site of LANDBANK Sta. Cruz, Laguna Branch	150,000.00	149,500.00	Universal Testing Laboratory and Inspection, Inc.
AM - Nego (SVP 53.9>50K)	Post-Production Services for Two (2) Animated Audio Visual Presentation re: Financial Forums - "Kasama Ka, Kasali Ka Sa Pag-Unlad"	300,000.00	262,000.00	Proribo Marketing Services
AM - Nego (SVP 53.9>50K)	One Lot Supply, Delivery, Installation and Activation of Closed Circuit Television Devices (CCTV) Surveillance System at LANDBANK Easy Access Facility Sites at Pugo, La Union and Baggao, Cagayan	164,000.00	162,880.00	Imax Technologies, Inc.
AM - Nego (SVP 53.9>50K)	One Lot Supply, Delivery, Installation and Activation of CCTV Devices at LANDBANK Almanza, Binondo, Pasig C. Raymundo Avenue & Calamba (Laguna) Branches and Palayan (Nueva Ecija) Extension Office	348,000.00	186,520.00	Comparts Computer Sales
AM - Nego (SVP 53.9>50K)	Hotel Accommodation with Free Breakfast for the Participants of the Countryside Financial Institutions Enhancement Program Briefing on Financial Reporting Package/ Capital Adequacy Ratio Reporting on June 22 to 23, 2016 in Baguio City	146,300.00	146,300.00	Adolfo Realty Corporation
AM - Nego (SVP 53.9>50K)	One Lot Hotel Accommodation with Free Breakfast Meals and Airport Transfer (Airport-Hotel-Airport) for the Participants of the Consultation/Dialogue/ Roadshow with Countryside Financial Institutions and Roadshow on Guidelines on Sound Credit Risk Management Practices on June 7 to 8, 2016 at Bangko Sentral ng Pilipinas Cagayande Oro Branch	63,600.00	63,600.00	Northgate Hotel Ventures Inc.
AM - Nego (SVP Others)	2,000 Pcs. Window Kraft Envelope (Customized)	16,000.00	15,700.00	NMV Printing Haus & Gen. Mdse.
AM - Nego (SVP Others)	Supply, Delivery and Installation of One Unit Graphite Board	36,885.76	36,885.76	Pacific Glass Corporation
AM - Nego (SVP Others)	9 Bxs. Purchase Order Form	18,000.00	16,650.00	Consolidated Paper Products, Inc.
AM - Nego (SVP Others)	4 Units Scientific Calculator	11,600.00	11,136.00	MCSA Marketing
AM - Nego (SVP Others)	1 Unit Electronic Time and Dater Machine	32,670.00	32,670.00	Daniel Merchandising
AM - Nego (SVP Others)	1 Pc. Powerheart AED G3 Automated External Defibrillator Battery	28,000.00	28,000.00	Junna Industrial Corporation
AM - Nego (SVP Others)	One Lot Supply and Delivery of One (1) Unit 18-Drawer Signature Card Cabinet at LANDBANK Nasugbu Branch	21,000.00	20,500.00	Tri-M Vault Specialist

Mode of Procurement	Name of Project	ABC (PhP)	Contract Cost (PhP)	Contractor/Supplier/Consultant
AM - Nego (SVP Others)	One Lot Dismantling, Relocation, Re-Installation and Recommissioning of One (1) Unit 5.0 TR Floor Mounted and One (1) Unit 2.0 TR Ceiling Mounted Airconditioning Units at LANDBANK Bicutan DOST Branch	11,000.00	11,000.00	MARCO, Inc.
AM - Nego (SVP Others)	Supply, Delivery and Installation of 1 Unit Brand New Time Delay Lock for Cash Safe at LANDBANK EDSA Greenhills Branch	14,000.00	14,000.00	Mosler Philippines, Inc.
AM - Nego (SVP Others)	1 Unit Monochrome Laser Printer, Non-Standard	24,640.00	24,640.00	Link Network Solutions, Inc.
AM - Nego (SVP Others)	One Lot Supply and Delivery of 2 Units Mobile Pedestal Cabinet at LANDBANK Puerto Princesa Branch	32,700.00	32,700.00	Ramerson Office Furniture, Inc.
AM - Nego (SVP Others)	One Lot Supply and Delivery of Various Construction Materials (15 Items)	29,825.00	25,085.00	Dely Marketing
AM - Nego (SVP Others)	One Lot Supply and Delivery of Various Construction Materials (17 Items)	23,080.00	19,726.00	Dely Marketing
AM - Nego (SVP Others)	One Lot Supply and Delivery of Various Painting Materials (12 Items)	10,875.00	9,889.00	Dely Marketing
AM - Nego (SVP Others)	Various Construction Materials (13 Items)	14,094.00	13,505.00	Dely Marketing/Socon Builders & Dev't, Inc.
AM - Nego (SVP Others)	20 Pcs. 1+Mallable Clamp	120.00	90.00	Dely Marketing
AM - Nego (SVP Others)	60 Pcs. Angle Valve	21,000.00	20,400.00	Dely Marketing
AM - Nego (SVP Others)	50 Lengths Rigid Flexible Aluminum Air Duct	10,500.00	10,500.00	Wilcon Depot, Inc.
AM - Nego (SVP Others)	3 Units Parking Delineator	16,500.00	13,500.00	Pixign Advertising Corp.
AM - Nego (SVP Others)	One (1) Unit Guard Podium at LANDBANK Taguig City Hall Branch	15,288.00	15,288.00	Vedula Enterprises
AM - Nego (SVP Others)	1,000 Pcs. LANDBANK 53rd Anniversary Folder	50,000.00	49,800.00	New World Printing Corporation
AM - Nego (SVP Others)	Replacement of 4 Pcs. Tires for Two (2) Toyota Innova assigned at LANDBANK COA and Batasan Branches	35,000.00	31,600.00	Denovo Express Endeavors Corporation
AM - Nego (SVP Others)	Services of Event Director for Chess Competition	40,700.00	40,700.00	Rolando F. Yutuc
AM - Nego (SVP Others)	Catering Services with Free Flowing Coffee for the Participants of the Consultation/ Dialogue/Roadshow with Countryside Financial Institutions and Roadshow on Guidelines on Social Credit Risk Management Practices on June 7 to 8, 2016 at Bangko Sentral ng Pilipinas Cagayan de Oro Branch	23,290.00	23,290.00	Tita Mimi's Catering and Food Services
PB - Goods & Services	Two Years Armored Vehicle Services for Various LANDBANK Branches for South West Luzon and Western Mindanao Branches Group	13,680,000.00	13,680,000.00	Davao Security & Investigation Agency, Inc.
PB - Goods & Services	Supply, Delivery and Installation of Vaults and Safes for LANDBANK Branches	5,535,000.00	4,860,000.00	Mosler Philippines, Inc.
PB - Goods & Services	One Lot Services of Structural Engineer/ Firm to Conduct and Perform Detailed Structural Investigation of the Ground Floor of an Existing Five (5) Storey with Basement Structure (NAPOLCOM Building) on Sen. Gil Puyat Avenue, Makati City	690,000.00	414,000.00	GIBMA Engineering Services

Mode of Procurement	Name of Project	ABC (PhP)	Contract Cost (PhP)	Contractor/Supplier/Consultant
PB - Goods	Supply, Delivery and Installation of Cash Vault Doors and Safes for LANDBANK Branches	5,535,000.00	4,860,000.00	Mosler Philippines, Inc.
PB - Goods & Services	Supply and Delivery of 6,600 Pcs. Ribbon for OKI ML 5791 Dot Matrix Printer, Genuine	10,560,000.00	10,560,000.00	Link Network Solutions, Inc.
PB - Goods & Services	150,000 Pcs. EMV Proprietary Card and Personalization	11,250,000.00	6,117,000.00	AllCard Plastics Phils., Inc.
PB - Goods & Services	One Lot Repair and Replacement of 14 Sets Panelboard with Brand New Circuit Breakers for the Lighting and Power Circuits located at Electrical Room from Basement to 8th Floor of LANDBANK Plaza Building, Malate, Manila	2,800,000.00	2,746,713.66	MC Montgear Electromech Corp.
PB - Goods & Services	One Lot Design and Creative Services for LANDBANK 2017 Wall and Desk Calendars	936,768.00	918,032.00	Studio 5 Designs, Inc.
PB - Goods & Services	Supply and Delivery of 300 Pcs. Tape Cartridge, 3592 Economy	1,050,000.00	975,000.00	Integrated Computer Systems, Inc.
PB - Goods & Services	One Lot Supply, Delivery, Installation, Testing and Commissioning of Two (2) 10 KVA, Single Phase, 80% p.f., 230 VAC, Diesel Generating Units at LGU Baggao & Pugo, La Union LANDBANK Easy Access Facility Projects	580,000.00	570,000.00	Hexagon Distributing Corp.
PB - Goods & Services	Lot 1 - 2 Years Armored Vehicle Services for Various LANDBANK Branches	10,560,000.00	10,560,000.00	Davao Security & Investigation Agency, Inc.
PB - Goods & Services	Lot 4 - 2 Years Armored Vehicle Services for Various LANDBANK Branches	3,120,000.00	3,120,000.00	Davao Security & Investigation Agency, Inc.
PB - Goods & Services	One Lot Services of Structural Engineer/Firm to Conduct and Perform Detailed Structural Investigation of an Existing 5-Storey with Basement Structure of NAPOLCOM Bldg. at Sen. G. Puyat Ave., Makati City	690,000.00	414,000.00	GIBMA Engineering Services
AM - Direct Contracting	IBM Miscellaneous Equipment Specifications Upgrade for POWER E850	17,500,000.00	17,500,000.00	IBM Philippines, Inc.
AM - Direct Contracting	Services for Integrated Documents and Reports Archival and Retrieval System Upgrade	2,430,624.00	2,430,624.00	Infomax Systems Solutions and Services, Inc.
AM - Direct Contracting	165 Units Secure Currency Cassette with Keylock and Key for Diebold Opteva ATM	4,386,193.35	4,386,193.35	Diebold Philippines, Inc.
AM - Direct Contracting	Supply, Delivery, Installation, Set-Up and Testing of One (1) Unit 55+LED TV at Makati City Hall Branch and One (1) Unit TV Hanger at Almanza Branch	98,240.00	94,673.60	SmartQ Systems Co. Inc.
AM - Direct Contracting	2 Pcs. Toner TK-1147 for Kyocera Mita Digital Copier FS-1035MFP, Genuine	12,500.00	12,320.00	Philcopy Corporation
AM - Direct Contracting	Various Toner Cartridges for Fuji Xerox Printers (3 items)	131,380.00	131,380.00	Philcopy Corporation
AM - Direct Contracting	Change Oil and Maintenance Service of Toyota Altis assigned at LANDBANK North NCRBG	18,672.16	18,672.16	Toyota Makati Inc.
AM - Direct Contracting	One (1) Year Maintenance Service for NCR 7720 Check Encoder Machine for the period June 15, 2016 to June 14, 2017	13,000.00	12,936.00	RSL Enterprises Inc.
AM - Direct Contracting	Repair/Replacement of Defective Parts of Various Chairs (2 Items)	41,050.00	38,550.00	Contract Design and Systems Furniture Specialist Inc.
AM - Shopping (52.1b >50k)	6,760 Pieces Eyeball Clip, Bulldog 73mm (3+)	55,770.00	55,229.20	Center Point Sales & Trading, Inc.

Contracts Awarded and Name of Contractors/Suppliers/Consultant
for the Quarter Ending June 2016

Mode of Procurement	Name of Project	ABC (PhP)	Contract Cost (PhP)	Contractor/Supplier/Consultant
AM - Shopping (Others)	280 Pieces Stamp Pad for Shiny S830D Self-Inking Stamp	33,600.00	33,600.00	Ban Bee Commercial Co., Inc.
AM - Shopping (Others)	10 Reams Special Paper White, 100gsm	10,108.00	10,108.00	Prestige Quality Paper Products
AM - Nego (Agency-to-Agency)	80,000 Booklets Commercial Checks for LANDBANK Branches	27,600,000.00	27,600,000.00	National Printing Office
AM - Nego (Agency-to-Agency)	5,000 Sets Continuous Form Checks for National Power Corporation . NPC NON - OMA NG SUBSIDY	80,000.00	70,750.00	National Printing Office
AM - Nego (Agency-to-Agency)	Postage for Mailing of Registered Mail (Notice/Letter to Depositors) for LANDBANK Roxas Blvd. (PEZA) Branch	35,000.00	35,000.00	Philippine Postal Corporation
AM - Nego (Common-Use)	660 Pcs. Rubber Eraser	1,980.00	1,511.40	DBM-PS
AM - Nego (SVP 53.9>50K)	1) Installation of IPVSAT link using 64Kbps at LANDBANK Munoz Branch Offsite ATM at Central Luzon State University Compound Science 2) Installation of IPVPN line using 1Mbps via Radio at LANDBANK Binalonan Extension Office Offsite ATM (Pangasinan)	443,907.20	443,907.20	Solid Broadband Corporation Innove Communications
AM - Nego (SVP 53.9>50K)	1) Installation of IPVPN line using 128Kbps at Nueva Vizcaya State University Bambang Campus Offsite ATM (Nueva Ecija) 2) Installation of IPVPN line using 128Kbps at Bambang LGU Offsite ATM (Nueva Vizcaya) 3) Installation of IPVPN line using 128Kbps at Floridablanca LGU Offsite ATM (Pampanga)	129,360.00	129,360.00	Philippine Long Distance Telephone Company
AM - Nego (SVP 53.9>50K)	One Lot Supply and Delivery of Various Steel Cabinets at LANDBANK UP Diliman Extension Office, Area Legal Unit II and G. Araneta Avenue Branch	150,000.00	149,800.00	Tri-M Vault Specialist
AM - Nego (SVP 53.9>50K)	One Lot Supply, Delivery, Installation, Testing and Commissioning of Various Airconditioning Units at LANDBANK Gingoog Branch	338,000.00	245,210.00	MARCO, Inc.
AM - Nego (SVP 53.9>50K)	One Lot Supply and Delivery of Various Steel Cabinets at Five (5) LANDBANK Easy Access Facility (LEAF) Projects and Two (2) LANDBANK Offices	199,000.00	198,000.00	Tri-M Vault Specialist
AM - Nego (SVP 53.9>50K)	Supply and Delivery of 4 Units Evaporative Air Conditioner/Aircooler	117,980.00	105,800.00	MARCO, Inc.
AM - Nego (SVP 53.9>50K)	One Lot Supply, Delivery, Installation, Testing and Commissioning of One (1) Unit 3.0 TR Airconditioning Unit at LANDBANK Rosario (B) Branch	161,500.00	137,600.00	MARCO, Inc.
AM - Nego (SVP 53.9>50K)	One (1) Unit each of Shredder Machine, Heavy Use and Binding Machine	66,000.00	62,699.75	Business Machines Corporation
AM - Nego (SVP 53.9>50K)	117,600 Pcs. Document Envelope with Logo	164,640.00	152,880.00	Consolidated Paper Products, Inc.
AM - Nego (SVP 53.9>50K)	32,000 Sets LANDBANK Christmas Card with Envelope	176,000.00	170,240.00	Transprint Corporation
AM - Nego (SVP 53.9>50K)	5,000 Pieces PVC Plastic with Eyelet	425,000.00	375,000.00	Dely Marketing
AM - Nego (SVP 53.9>50K)	1,690 Bxs. Rubber Band #18 Transparent, Approx. 440g/box	299,130.00	291,525.00	MCSA Marketing
AM - Nego (SVP 53.9>50K)	One Lot Supply, Delivery and Installation of Systems Furniture at LANDBANK Cabanatuan Maharlika Branch	157,300.00	157,300.00	Ramerson Office Furniture, Inc.

Contracts Awarded and Name of Contractors/Suppliers/Consultant
for the Quarter Ending June 2016

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 Two (2) LANDBANK Offices and Five (5) LEAF Projects	284,365.64	283,868.81	ACMI Office Systems Philippines, Inc.
AM - Nego (SVP 53.9>50K)	One Lot Supply, Delivery and Installation of Systems Furniture at LANDBANK Mangaldan Extension Office	287,362.44	287,362.44	Ramerson Office Furniture, Inc.
AM - Nego (SVP 53.9>50K)	Services of a Jingle Composer for the AgriCOOLture Educational Video Series	97,560.98	97,560.98	Emmanuel Aguila
AM - Nego (SVP 53.9>50K)	One Lot Repair/Replacement of Defective Parts & Battery of One Unit 6KVA Accupower UPS at LANDBANK LTO Extension Office	55,490.00	55,490.00	Automation Specialists and Power Exponents, Inc.
AM - Nego (SVP 53.9>50K)	One Lot Supply and Delivery of Uniforms for Various Sports Competition under the 2016 iLiveWellness Program	106,920.00	106,920.00	EEL Garments Mfg. Co.
AM - Nego (SVP Others)	Supply and Delivery of One (1) Unit MS Office for Macbook Pro Laptop	15,000.00	13,500.00	Senco Link Technologies, Inc.
AM - Nego (SVP Others)	1 Unit 42+LED High Definition Television with Accessories	21,500.00	17,700.00	Avid Sales Corporation
AM - Nego (SVP Others)	1 Unit DLP Projector	29,500.00	29,300.00	Pixeltone Multimedia Company
AM - Nego (SVP Others)	500 Pcs. Ecobag	12,500.00	12,500.00	Robinsons Department Store-Imus
AM - Nego (SVP Others)	5,000 Pcs. T-Shirt Printing for the Financial Inclusion Event	47,500.00	47,500.00	Dominion Intertrade Corp.
AM - Nego (SVP Others)	Repair/Replacement of Defective Parts of One (1) Unit HP Color Laserjet CM 2320 Printer	28,672.00	28,672.00	Integrated Computer Systems, Inc.
AM - Nego (SVP Others)	One Lot Repair of One (1) 5.0 TR Floor Mounted Airconditioning Unit located at LANDBANK Katipunan Branch	12,200.00	12,000.00	Manara Marketing
AM - Nego (SVP Others)	Various Electrical Materials (5 Items)	43,168.00	41,328.80	Arrow Electrical Supply/Quizar Enterprises
AM - Nego (SVP Others)	One Lot Installation of Additional Voice and Data Ports at Physical Security Office, 2nd Floor, LANDBANK Plaza Building, Malate, Manila	18,335.00	17,000.00	Celtech Network System & Electrical Services Inc.
AM - Nego (SVP Others)	10 Pcs. Kitchen Faucet	28,500.00	28,500.00	Dely Marketing
PB - Goods & Services	1,320 Boxes Continuous Form, Size: 11+x 9-1/2+1 Ply w/ LANDBANK Logo	673,200.00	652,080.00	Consolidated Paper Products, Inc.
PB - Goods & Services	One Lot Supply, Delivery and Installation of Systems Furniture at LANDBANK Calamba Branch	564,400.00	562,800.00	Ramerson Office Furniture, Inc.
PB - Goods & Services	Three (3) Years CISCO IronPort Dual (2) C170 Appliance License Subscription	1,280,000.00	1,216,000.00	Micro-D International Inc.
PB - Goods & Services	Supply and Delivery of 20,800 Pcs. Plastic Loan Folder with Two Fastener	1,102,400.00	1,040,000.00	Stanley Bradley Trading, Inc.
PB - Goods & Services	Printing and Supply of 1,500 Reams Letterhead (Internal)	862,500.00	778,500.00	Consolidated Paper Products, Inc.
PB - Goods & Services	One (1) Lot Supply, Delivery and Installation of Systems Furniture at LANDBANK Tayuman Accounting Center	1,184,400.00	1,180,000.00	Ramerson Office Furniture, Inc.
AM - Nego (Agency-to-Agency)	10,000 Sets Customized Continuous Form Check, Revolving Fund, for University of the Philippines-Visayas	115,000.00	115,000.00	National Printing Office
AM - Direct Contracting	2 Units Secure Currency Cassette for Diebold Opteva ATM	60,000.00	45,000.00	Diebold Philippines, Inc.

Contracts Awarded and Name of Contractors/Suppliers/Consultant
for the Quarter Ending June 2016

Mode of Procurement	Name of Project	ABC (PhP)	Contract Cost (PhP)	Contractor/Supplier/Consultant
AM - Direct Contracting	One (1) Year Subscription of Internet Cable to be installed at at LANDBANK Plaza Building, Malate, Manila	31,987.00	31,987.00	Sky Cable Corp.
AM - Direct Contracting	Windows Remote Desktop Server User Client Access License (100 Users)	861,583.26	861,583.26	First Datacorp
AM - Direct Contracting	Three (3) Years Software License for the Microsoft Visual Studio (Team Foundation Server) for the period June 1, 2016 to May 31, 2019	948,345.24	948,345.24	First Datacorp
AM - Direct Contracting	Enhancement of the Agrarian Reform Receivables System - Claims Payable Profile (3 Items)	2,300,000.00	2,300,000.00	TeraSystem Incorporated
AM - Direct Contracting	One Lot Dismantling, Relocation and Reinstallation of Existing Fire and Burglar Alarm Devices plus Supply, Delivery, Installation and Activation of Additional Alarm Devices at Five (5) LANDBANK Branches	831,249.30	819,490.23	911 Alarm, Inc.
AM - Direct Contracting	14 Pcs. Toner for Fuji Xerox Docuprint P455df High Capacity, Code: CT201949	218,078.00	218,078.00	Otus Copy Systems, Inc.
AM - Repeat Order	Supply and Delivery of 21 Units Laptop Computer, Standard	707,392.56	707,392.56	Advance Solutions, Inc.
AM - Repeat Order	Supply and Delivery of 2 Units Desktop Computer	58,652.00	58,652.00	Advance Solutions, Inc.
AM - Repeat Order	One Lot Supply, Delivery and Installation of 12 Units NCR Cash Deposit Machine Model Selfserv 36 Thru-The-Wall Type with One (1) Year Warranty and Four (4) Years Maintenance Package	15,210,576.24	15,210,576.00	Intelligent Touch Corporation JV with NCR Corporation
AM - Repeat Order	Supply and Delivery of 6 Units Laptop Computer, High-End	396,000.00	396,000.00	DCI International IT Solutions & Services Corp.
AM - Nego (Agency-to-Agency)	LANDBANK San Mateo (I) Extension Office Building Construction	12,716,953.00	12,716,953.00	LBP Resources & Development Corp.
AM - Nego (Agency-to-Agency)	LANDBANK Cabuyao Branch Renovation	2,303,811.00	2,303,811.00	LBP Resources & Development Corp.
AM - Nego (Agency-to-Agency)	LANDBANK Makati Atrium Branch Renovation	1,572,206.00	1,572,206.00	LBP Resources & Development Corp.
AM - Nego (Agency-to-Agency)	LANDBANK UP Diliman Extension Office Temporary Relocation/ Renovation	313,021.00	313,021.00	LBP Resources & Development Corp.
AM - Nego (Agency-to-Agency)	15,000 Sets Continuous Form Checks for Philippine Rice Research Institute	307,500.00	307,500.00	National Printing Office
AM - Nego (SVP 53.9>50K)	One Lot Supply and Delivery of Various Steel Cabinets at Seven (7) LANDBANK Offices	293,000.00	290,000.00	Tri-M Vault Specialist
AM - Nego (SVP 53.9>50K)	One Lot Supply and Delivery of Ten (10) Units Four-Drawer Lateral File Cabinets at Various LANDBANK Easy Access Facility (LEAF) Projects	282,000.00	280,000.00	Tri-M Vault Specialist
AM - Nego (SVP 53.9>50K)	One Lot Supply and Delivery of Various Chairs at Nine (9) LEAF Projects	171,511.94	171,136.59	ACMI Office Systems Phils., Inc.
AM - Nego (SVP 53.9>50K)	1 Unit each of Shredder (Heavy Use), Fax Machine and Checkwriter	65,995.00	65,995.00	Business Machines Corporation
AM - Nego (SVP 53.9>50K)	Installation of eLAN/MPLS Line Using 1Mbps connecting LANDBANK Head Office to LANDBANK Taguig City Hall Branch located at General Luna St., Tuktukan, Taguig City	162,000.00	162,000.00	Radius Telecoms, Inc.

Mode of Procurement	Name of Project	ABC (PhP)	Contract Cost (PhP)	Contractor/Supplier/Consultant
AM - Nego (SVP 53.9>50K)	1) Installation of IPVPN Line using 128kbps at LANDBANK Offsite ATMs in Orion LGU (Bataan), Negros Teachers MPC (Negros Occidental), Bolinao Municipal Hall (Pangasinan) and Paombong LGU (Bulacan) 2) Installation of IPVPN Line using 256Kbps at LANDBANK Offsite ATMs in Dept. of Agriculture Region Office II (Tuguegarao City) and Pangasinan State University (Pangasinan)	245,280.00	245,280.00	Philippine Long Distance Telephone Company
AM - Nego (SVP 53.9>50K)	1) Installation of IPVPN Line Using 1Mbps via Radio at Banco San Vicente Offsite ATM (Camarines Norte) 2) Installation of IPVPN Using 128Kbps via Radio at Lambayong LGU Offsite ATM (Sultan, Kadarat)	410,800.00	410,800.00	Innove Communications
AM - Nego (SVP 53.9>50K)	2,000 Pads Internal Memo Pad	75,100.00	67,480.00	Visprint, Inc.
AM - Nego (SVP 53.9>50K)	1,600 Bundles Debit Advice (for Branch Transactions)	80,000.00	67,200.00	Consolidated Paper Products, Inc.
AM - Nego (SVP 53.9>50K)	One Lot Supply, Delivery and Installation of Sunscreen / Roller Blinds at Various LANDBANK Offices and LEAF Projects	217,815.05	213,451.10	CPA Interiors
AM - Nego (SVP 53.9>50K)	One Lot Supply and Delivery of Various Construction Materials (18 Items)	51,040.00	47,146.00	Dely Marketing
AM - Nego (SVP Others)	1 Unit Sheetfed Scanner	31,500.00	30,000.00	Solid Business Machines Center, Inc.
AM - Nego (SVP Others)	1 Unit Bill Counter, Portable Type	39,900.00	29,990.00	Business Machines Corporation
AM - Nego (SVP Others)	1 Unit Bill Counter, Portable Type	35,000.00	29,999.00	Business Machines Corporation
AM - Nego (SVP Others)	200 Bundles Mini Clearing Envelope	39,600.00	27,400.00	Consolidated Paper Products, Inc.
AM - Nego (SVP Others)	28,000 Pcs. 2-Panel Brochure	42,000.00	41,160.00	Visprint, Inc.
AM - Nego (SVP Others)	One Lot Printing and Supply of Three (3) LANDBANK Forms	28,800.00	28,710.00	Visprint, Inc.
AM - Nego (SVP Others)	One Lot Installation/Relocation of Voice and Data Ports at LANDBANK Countryside Dev't. Foundation, Inc., 26th Floor, LANDBANK Plaza Building	16,728.38	14,255.00	NCC Cable Works Technology, Inc.
AM - Nego (SVP Others)	Various Medicines (2 Items)	22,440.00	22,215.00	Mercury Drug Corporation
AM - Nego (SVP Others)	12 Sets Flower Arrangement with Fruits and Wine	36,000.00	36,000.00	Brighten Flowers and Fruits
AM - Nego (SVP Others)	27 Pieces Pull-up Banner for the Financial Inclusion Event	31,050.00	31,050.00	Karatula Imprinta Advertising Corporation
AM - Nego (Lease of Properties)	Five (5) Years Lease of Office Space for LANDBANK Taiwan Office for the period April 20, 2016 to April 19, 2021	1,191,281.72	1,191,281.72	Manila Economic and Cultural Office, Taiwan
AM - Nego (Lease of Properties)	Three (3) Years Lease of Office Space for LANDBANK Sta. Rosa (L) Branch for the period May 1, 2016 to May 1, 2019	2,969,347.86	2,969,347.86	Mr. Analeo M. Santos
AM - Nego (Lease of Properties)	Three (3) Years Lease of Office Space for LANDBANK Tanay Branch to start tentatively on August 13, 2016 to August 13, 2019	5,400,000.00	5,400,000.00	Jojun Property Management, Inc.
AM - Nego (Lease of Properties)	Ten (10) Years Lease of Office Space for LANDBANK Malacañang Branch to start tentatively on July 1, 2016 to July 1, 2026	20,350,331.52	20,350,331.52	Golden Touch Imaging Specialist, Inc.

Mode of Procurement	Name of Project	ABC (PhP)	Contract Cost (PhP)	Contractor/Supplier/Consultant
Supplemental Contract	Additive cost for the Construction of LEAF located at Sta. Ana Pampanga (for LANDBANK San Fernando Pampanga Branch) under Purchase Order No. 141568 per CB-WAO No. 1	37,365.78	37,365.78	LBP Resources & Development Corp.
Supplemental Contract	Supplemental contract for the One Lot Dismantling of Existing Closed Circuit Television (CCTV) Surveillance System at LANDBANK Hernandez EO and Reinstallation of Same and Supply, Delivery, Installation and Activation of Additional CCTV Devices at LANDBANK Cybercentre Bacolod EO under Purchase Order No. 160393	21,000.00	21,000.00	Brentsystem Corp.
AM - Nego (SVP 53.9>50K)	LANDBANK Corporate Affairs Department's Team Building Activities on June 17 to 18, 2016 (50 pax)	181,560.00	178,000.00	Caliraya Resort Club, Inc.
AM - Nego (SVP Below 50K)	95 Reams Special Paper A4, 210mm x 297mm, 100g/m2	28,262.50	28,262.50	MCSA Marketing
AM - Nego (SVP 53.9>50K)	240 Pcs. Badminton Uniform under the 2016 iLiveWellness Program	52,800.00	52,800.00	E.E.L. Garments Manufacturing Co.
AM - Nego (SVP Below 50K)	Facilities and Procurement Services Group Team Building Activities	28,000.00	28,000.00	TOMPDEG Farm
AM - Direct Contracting	Treasury Single Account Reporting and Monitoring System Enhancement and Additional Licenses for Five (5) User	700,500.00	700,500.00	Workcentric Solutions Consulting, Inc.
AM - Direct Contracting	Enhancement of Mobile Banking Application (3 Items)	257,522.00	257,522.00	Terasystem, Incorporated
AM - Direct Contracting	Placement of the Financial Inclusion Caravan	580,000.00	578,027.52	Philippine Daily Inquirer/Philippine Star/ BusinessWorld
AM - Direct Contracting	Supply and Delivery of 20 Pcs. each of Cyan and Magenta Ink Films (CT35-0675) for Fuji Docuprint Model C330/C2200	425,920.00	425,920.00	Otus Copy Systems Inc.
AM - Shopping (Others)	1,200 Pieces DVD-Recordable with Plastic Casing	13,800.00	13,800.00	E-Powerhouse Inc.
AM - Shopping (Others)	5 Pcs. Toner for HP P1102 Laserjet Printer (CE285A)	14,000.00	13,500.00	I-Serve Trading
AM - Nego (TFB 53.1)	Supply and Delivery of 1,640 Pcs. Magnetic Transfer Ribbon for NCR 7720 MICR Encoder Machine, Genuine, Stock No, 182313	626,400.00	615,328.00	Precious Prince Enterprises
AM - Nego (Agency-to-Agency)	2,000 Sets Continuous Form Checks for Philippine Ports Authority . Port Management Office . Eastern Leyte/Samar	89,000.00	89,000.00	National Printing Office
AM - Nego (Agency-to-Agency)	2016 Self-Funded Anti Red Tape Act-Report Card Survey	2,099,160.00	2,099,160.00	Civil Service Commission
AM - Nego (SVP 53.9>50K)	1) Subscription and Installation of IPVPN Line using 128Kbps via Radio at LANDBANK Offsite ATMs in Kibawe LGU (Bukidnon) and Kapalong LGU (Davao del Norte) 2) Subscription and Installation of IPVPN Line using 256Kbps at LANDBANK Offsite ATMs in Pagbilao LGU (Quezon Province) and City Gov't. of Oroquieta at Oroquieta Town Center (Misamis Occidental)	450,600.00	450,600.00	Innove Communications Philippine Long Distance Telephone Company

Mode of Procurement	Name of Project	ABC (PhP)	Contract Cost (PhP)	Contractor/Supplier/Consultant
AM - Nego (SVP 53.9>50K)	1) Subscription and Installation of IPVPN Line using 256Kbps at Iligan Southbound Terminal Offsite ATM (Iligan City) 2) Subscription and Installation of IPVPN Line using 128Kbps at LANDBANK Offsite ATMs in Makati City Hall Parking Building, Dept. of Environment and Natural Resources (Manila) 3) Subscription and Installation of IPVPN Line using 28Kbps via Radio at LANDBANK Offsite ATMs in Sagay LGU (Negros Occidental) and Tumauni Isabela LGU (Isabela)	452,440.00	452,440.00	Philippine Long Distance Telephone Company Innovate Communications
AM - Nego (SVP 53.9>50K)	1) Subscription and Installation of IPVPN Line using 2Mbps at LANDBANK Offsite ATMs in San Pablo City Water District (Laguna), Kolambugan LGU (Lanao del Norte) and Municipality of Kapatagan (Lanao del Norte) 2) Subscription and Installation of IPVPN using 128Kbps via Radio at LANDBANK Magallanes LGU Offsite ATM (Cavite)	458,480.00	458,480.00	Philippine Long Distance Telephone Company Innovate Communications
AM - Nego (SVP 53.9>50K)	1) 2 Units Digital Single-Lens Reflex (DSLR) Camera 2) 2 Units LED Light with Stand and Accessories 3) 1 Unit Monopod for DSLR Camera	168,416.00	168,246.00	Photoline Enterprises Corporation
AM - Nego (SVP 53.9>50K)	Voice Over Recording of 45 Audio Scripts for LANDBANK's 53rd Anniversary and Client Appreciation Events	184,800.00	184,000.00	Frontline Production & Training Development, Inc.
AM - Nego (SVP 53.9>50K)	Supply and Delivery of 480 Pcs. LANDBANK Bagong Bayani Shirt	124,800.00	124,800.00	EEL Garments Mfg. Co.
AM - Nego (SVP 53.9>50K)	8 Units USB and 4TB and 2 Units External hard Drive, 3TB	103,200.00	97,844.00	Imax Technologies, Inc.
AM - Nego (SVP 53.9>50K)	60,000 Pcs. Each of Money Market Plus & Equity Index Fund Brochures and 400 Pcs. Unit Investment Trust Fund Poster	94,000.00	85,600.00	Dependable Packaging and Printing House Corp. / Innovation Printshoppe, Inc.
AM - Nego (SVP 53.9>50K)	Various Fire Extinguishers, Brand New & Refill (4 Items)	60,500.00	37,823.00	Metdrie Trading
AM - Nego (SVP 53.9>50K)	One (1) Unit each of Coin Counter & Sheetfed Scanner	90,000.00	68,590.00	Business Machines Corporation
AM - Nego (SVP 53.9>50K)	One Lot Supply and Delivery of 5 Units Steel Open Shelves and 1 Unit 18-Drawer Signature Card Cabinet at LANDBANK Siquijor Branch	92,000.00	92,000.00	Tri-M Vault Specialist
AM - Nego (SVP 53.9>50K)	One Lot Supply and Delivery of Various Construction Materials (4 Items)	71,600.00	55,780.00	Dely Marketing
AM - Nego (SVP 53.9>50K)	One Lot Supply, Delivery and Installation of Analok Two-Leaf Door (Main Door) at LANDBANK South Harbor Branch	84,108.00	76,789.00	Milouch Enterprises
AM - Nego (SVP 53.9>50K)	One Lot Supply and Delivery of 330 Pcs. Air Filter for Air Handling Unit of Centralized Airconditioning System at LANDBANK Plaza Building	495,000.00	455,400.00	ACR Airconditioning & Refrigeration Supplies & Services
AM - Nego (SVP 53.9>50K)	Venue for Bowling Competition under the 2016 LANDBANK iLiveWellness Program	314,720.00	314,720.00	EJR Entertainment Services, Inc.

Mode of Procurement	Name of Project	ABC (PhP)	Contract Cost (PhP)	Contractor/Supplier/Consultant
AM - Nego (SVP 53.9>50K)	Services of Event Director and Venue for Badminton Competition under the 2016 LANDBANK ILiveWellness Program	227,160.00	227,160.00	Smart Shot Badminton (Medra Development Corp.)
AM - Nego (SVP 53.9>50K)	10,000 Pcs. Code of Conduct Booklet for LANDBANK Employees	148,000.00	131,000.00	King Phil Printing Services
AM - Nego (SVP 53.9>50K)	One Lot Supply, Delivery and Installation of Sunscreen / Roller Blinds at Ten (10) LANDBANK Easy Access Facility Projects	177,100.00	176,850.00	CPA Interiors
AM - Nego (SVP 53.9>50K)	One Lot Laundering of Various Linens for the Year 2016 (3 Items)	201,600.00	144,000.00	Alaundry Company, Inc.
AM - Nego (SVP 53.9>50K)	Card Kitting Services for 20,000 Pcs. LANDBANK Credit Card	200,000.00	200,000.00	AllCard Plastics Philippines, Inc.
AM - Nego (SVP Others)	One Lot Printing and Supply of Various LANDBANK Collateral Brochures, Folders & Flyers (7 Items)	48,160.00	48,160.00	Visprint, Inc.
AM - Nego (SVP Others)	1 Unit Bundy Clock	9,000.00	9,000.00	Business Machines Corporation
AM - Nego (SVP Others)	1 Unit Checkwriter	8,000.00	8,000.00	Business Machines Corporation
AM - Nego (SVP Others)	One Lot Supply and Delivery of Various Steel Cabinets/Shelves at Agricultural Guarantee Fund Pool, 30th Floor, LANDBANK Plaza, Malate, Manila	35,000.00	32,000.00	Metro Safe & Vault Mfg. Co.
AM - Nego (SVP Others)	Additive cost for the additional refrigerant pipes used based on actual site condition for LANDBANK Roxas Blvd. (Libertad) Branch under Purchase Order No. 161064	25,000.00	25,000.00	MARCO, Inc.
AM - Nego (SVP Others)	One Lot Supply and Delivery of Various Construction Materials (18 Items)	19,033.00	17,253.00	Dely Marketing
AM - Nego (SVP Others)	Various Electrical Materials (4 Items)	16,844.00	12,028.00	Arrow Electrical Supply
AM - Nego (SVP Others)	28 Sets Women's Uniform for the Government Corporations Athletic Association Volleyball Tournament	37,632.00	37,632.00	Oneland Sportswear Manufacturing
AM - Nego (SVP Others)	One Lot Supply, Delivery and Installation of Roll-Up Shutter Door at LANDBANK Intramuros Branch	27,720.00	27,440.00	Filipinas Asia Shutter Door Corporation
AM - Nego (SVP Others)	One (1) Year Maintenance Service for Pitney Bowes Model DM300C Postage Metering Machine for the period June 1, 2016 to May 31, 2017	17,800.00	17,800.00	Messaging Solutions, Inc.
AM - Nego (SVP Others)	One Lot Repair/Replacement of Defective Parts of 1 Unit 6KVA Accupower UPS at LANDBANK Camp Aguinaldo Branch	16,260.00	16,260.00	Automation Specialist & Power Exponents Inc.
AM - Nego (SVP Others)	One Lot Repair, Reconditioning, Testing and Re-Commissioning of One (1) 3.0 TR Floor Mounted Airconditioning Unit located at LANDBANK Cubao Accounting Center	37,700.00	37,700.00	MARCO, Inc.
AM - Nego (Lease of Properties)	Seven (7) Years Lease of Office Space for Nagcarlan Extension Office to commence upon turnover and acceptance of LANDBANK	4,387,499.76	4,387,499.76	Sps. Ma. Theresa and Honorio B. Castelo
AM - Nego (Lease of Properties)	Ten (10) Years Lease of Office Space for LANDBANK Surallah Branch for the period June 1, 2016 to May 31, 2026	13,193,702.28	13,193,702.28	ACYAP Enterprises, Inc.

Contracts Awarded and Name of Contractors/Suppliers/Consultant
for the Quarter Ending June 2016

Mode of Procurement	Name of Project	ABC (PhP)	Contract Cost (PhP)	Contractor/Supplier/Consultant
AM - Nego (Lease of Properties)	Ten (10) Years Lease of Office Space for LANDBANK Binalonan EO to commence upon signing of the contract of sub-lease	14,968,133.82	14,968,133.82	North Terradev Corporation
AM - Nego (Lease of Properties)	20 Months Lease of Office Space for Isabela I AC Records Room co-terminus with existing contract to end on January 2, 2018	224,000.00	224,000.00	Engr. Honorio C. Ty
Extension of Contracts	One (1) Month Extension for the Lease of Nine (9) Units Two Way Radio Motorola GTX Handheld Trunk Radio for the period October 1, 2016 to October 31, 2016	10,980.00	10,980.00	Contel Communications, Inc.
PB - Goods & Services	One Lot Supply, Delivery, Installation and Commissioning of 20Mbps Internet Service for the Connectivity Link from LANDBANK Head Office and Field Unitsq CCTV Facility	2,571,000.00	1,137,024.00	Eastern Telecommunications Philippines, Inc.
PB - Goods & Services	One (1) Year Subscription of Video Editing and Graphic Design Software through Adobe Creative Cloud	963,500.00	860,100.00	Maximum Solutions Corporation
PB - Goods & Services	Printing and Supply of the following LANDBANK Forms: 1) 5,400 Bundles Specimen Signature Card with Logo 2) 1,240 Bundles Client Information & Specimen Signature Card for Private Institutional Customer 3) 750 bundles Client Information & Specimen Signature Card for Government Customer	1,416,300.00	1,309,990.00	Forms International Enterprises Corporation
PB - Goods & Services	One Lot Supply and Delivery of Various Steel Cabinets/Shelves at Eleven (11) LANDBANK Offices	1,558,000.00	1,351,600.00	Tri-M Vault Specialist
PB - Goods & Services	One Lot Repair and Repainting of LANDBANK Novaliches Branch	798,685.00	788,888.88	Kergie Enterprises
AM - Nego (SVP 53.9>50K)	1) Subscription and Installation of IPVPN Line using 1024Mbps Connecting LANDBANK Plaza Head Office to LANDBANK Parang, Maguindanao 2) Subscription and Installation of IPVPN Line using 128Kbps at LANDBANK Offsite ATMs in Ecosystem Research & Dev't. Bureau College (Los Baños, Laguna) and Southern Mindanao Institute of Technology Bldg. (Tacurong City) 3) Subscription and Installation of IPVPN Line using 256Kbps at LANDBANK Offsite ATMs in Misamis State University (Misamis Oriental) and Tagum New City Hall (Davao del Norte)	273,280.00	273,280.00	Philippine Long Distance Telephone Company
AM - Nego (SVP 53.9>50K)	Venue for the 3rd LANDBANK Golf Tournament under iLiveWellness 2016 on June 24, 2016 (20 players)	87,000.00	87,000.00	Anvaya Golf and Country Club
AM - Direct Contracting	Hiring of One (1) Extract/ Transport/ Load (ETL) Developer to perform ETL activities on New Anti-Money Laundering System Project and Enterprise Management Fraud Management System Project	1,056,000.00	1,056,000.00	INDRA Philippines, Inc.
AM - Direct Contracting	Enhancement of LANDBANK Mobile Banking Application	215,040.00	215,040.00	Terasystem, Incorporated

Contracts Awarded and Name of Contractors/Suppliers/Consultant
for the Quarter Ending June 2016

Mode of Procurement	Name of Project	ABC (PhP)	Contract Cost (PhP)	Contractor/Supplier/Consultant
AM - Direct Contracting	Enhancement of LANDBANK Livelihood Loan System (2 Items)	1,859,021.00	1,859,021.00	Terasystem, Incorporated
AM - Direct Contracting	Enhancement of LANDBANK Electronic Payment Portal (3 Items)	1,350,000.00	1,350,000.00	B2Bpricenow.com, Inc.
AM - Direct Contracting	One (1) Year Maintenance for Electronic Modified Disbursement System for the period June 1, 2016 to May 31, 2017	4,018,722.80	4,018,722.80	Terasystem, Incorporated
AM - Direct Contracting	Three (3) Years Subscription to Support Services for Microsoft Products for the period May 28, 2016 to May 27, 2019	13,602,795.00	13,602,795.00	Microsoft Philippines, Inc.
AM - Direct Contracting	Enhancement of Transaction Gateway - Mainframe, Mobile Banking Application and Electronic Modified Disbursement System (3 Items)	6,881,280.00	6,881,280.00	Terasystem, Incorporated
AM - Direct Contracting	Software Maintenance for Corona Client Server System for the period July 1, 2016 to June 30, 2017	128,669.34	128,669.34	Smartstream Technologies, Ltd.
AM - Direct Contracting	Media Placement in the International Finance Magazine	1,880,000.00	1,864,800.00	International Finance Publications Ltd.
AM - Direct Contracting	Replacement of Worn-Out Parts for Mitsubishi Elevator No. 12 at LANDBANK Plaza Building, Malate, Manila (3 Items)	1,164,815.68	1,164,815.68	International Elevator & Equipment, Inc.
AM - Direct Contracting	Services to Conduct Training on Credit Assessment and Loan Management Course to be held in Calapan, Oriental Mindoro (July 11 to 16, 2016) and Naga City (August 15 to 20, 2016)	800,000.00	800,000.00	University of the Philippines Institute for Small Scale Industries (UP-ISSI)
AM - Direct Contracting	Change Oil/Maintenance Service and Aircon Cleaning/Replacement of Defective Parts of Toyota Innova assigned at LANDBANK Quezon Avenue Branch	75,949.00	75,949.00	Toyota Quezon Avenue Inc.
AM - Direct Contracting	Replacement of Defective Parts of Toyota Innova assigned at LANDBANK Pasig Capitol Branch	31,370.00	31,370.00	Toyota Shaw
AM - Shopping (Others)	3,800 Pcs. Staple Wire Remover	24,700.00	24,320.00	Center Point Sales & Trading, Inc.
AM - Nego (TFB 53.1)	One Lot Provision of Design & Creative Services for 2015 Annual Report and Global Reporting Initiative Sustainability Management, Design & Creative Services for 2014-2015 Sustainability Report	2,039,000.00	1,900,000.00	Drink Editorial and Design, Inc.
AM - Nego (Agency-to-Agency)	LANDBANK Capistrano Branch Renovation	6,417,646.00	6,417,646.00	LBP Resources & Development Corp.
AM - Nego (Agency-to-Agency)	LANDBANK Malolos Plaza Branch Renovation/Relocation	4,402,804.00	4,402,804.00	LBP Resources & Development Corp.
AM - Nego (Agency-to-Agency)	LANDBANK Silay Extension Office Renovation	4,325,070.30	4,325,070.30	LBP Resources & Development Corp.
AM - Nego (Agency-to-Agency)	LANDBANK West Avenue UPS Room Construction	919,000.00	919,000.00	LBP Resources & Development Corp.
AM - Nego (Agency-to-Agency)	50,000 Sets Corporate Check Printing Systems (CTS Format) with Voucher for Facilities Management Department	675,000.00	675,000.00	National Printing Office
AM - Nego (Agency-to-Agency)	2,000 Sets Customized Check with Voucher for Metropolitan Waterworks and Sewerage System	92,200.00	92,200.00	National Printing Office

Contracts Awarded and Name of Contractors/Suppliers/Consultant
for the Quarter Ending June 2016

Mode of Procurement	Name of Project	ABC (PhP)	Contract Cost (PhP)	Contractor/Supplier/Consultant
AM - Nego (SVP 53.9>50K)	1) Subscription and Installation of IPVSAT Link using 64kbps at LANDBANK Bunawan LGU 2) Subscription and Installation of IPVPN Line using 256kbps at LANDBANK Offsite ATMs in Pagamutan ng Dasmariñas (Cavite), Metro Manila Dev't. Authority Building (Guadalupe Nuevo, Makati City), San Remigio LGU (Cebu) and Maigo LGU (Lanao del Norte)	433,692.00	433,692.00	Solid Broadband Corporation Philippine Long Distance Telephone Company
AM - Nego (SVP 53.9>50K)	Two (2) Years Lease of 13 Units Two-Way Radio Motorola Handheld Trunk Radio	380,640.00	380,640.00	Contel Communications, Inc.
AM - Nego (SVP 53.9>50K)	One (1) Set Luggage (3 Items)	168,400.00	168,400.00	Travel with the Grooves, Inc.
AM - Nego (SVP 53.9>50K)	82 Units Ultraviolet Light/Counterfeit Detector	319,800.00	221,400.00	Solid Business Machines Center, Inc.
AM - Nego (SVP 53.9>50K)	3 Pcs. Industrial Compact Labeling System and 100 Cassettes TZe631-12mm Black on Yellow Tape	89,350.00	77,200.00	Ban Bee Commercial Co., Inc.
AM - Nego (SVP 53.9>50K)	80 Rolls Polyolefin Shrinkable Film	211,200.00	201,600.00	Packware Phils., Inc.
AM - Nego (SVP 53.9>50K)	Various Bulbs, 1 Set Orbit Fan, 5 Sets Lighting Fixtures and 6 Units Emergency Light	57,299.00	56,950.00	Innovalite Electrical Enterprise Arrow Electrical Supply
AM - Nego (SVP 53.9>50K)	One (1) Year Bacteriological Analysis of Water Samples to be Taken from Ten (10) Different Water Sources and Outlets Every Month at LANDBANK Plaza & JG Summit Buildings and Antipolo Warehouse	156,000.00	144,000.00	Mach Union Water Laboratory, Inc.
AM - Nego (SVP 53.9>50K)	One Lot Fabrication, Delivery and Installation of Steel Gate at LANDBANK Calocan Branch	177,800.00	148,153.60	Kergie Enterprises
AM - Nego (SVP 53.9>50K)	One Lot Supply, Delivery, Installation, Testing and Commissioning of One (1) Unit - 10 KVA, Single Phase, 60 Hz., 240 VAC, Uninterruptible Power Supply at LANDBANK Silay Extension Office	111,450.00	81,050.00	LSI Leading Technologies, Inc.
AM - Nego (SVP 53.9>50K)	One Lot Supply, Delivery, Installation, Testing and Commissioning of One (1) 2.0 TR Split Type, Wall Mounted Airconditioning Unit at LANDBANK Easy Access Facility Project at Kiangnan, Ifugao	115,000.00	110,000.00	MARCO, Inc.
AM - Nego (SVP 53.9>50K)	Supply and Delivery of 41 Units Multifunction Printer, Non-Standard	298,685.00	282,900.00	Link Network Solutions, Inc.
AM - Nego (SVP 53.9>50K)	One Lot Supply and Delivery of Various Steel Cabinets at Five (5) LANDBANK Offices	236,000.00	236,000.00	Tri-M Vault Specialist
AM - Nego (SVP 53.9>50K)	1 Unit Laptop Computer	118,400.00	118,000.00	Senco Link Technologies, Inc.
AM - Nego (SVP 53.9>50K)	One Lot Supply, Delivery & Installation of 1 Unit each of Time Lock & Lower Dial Combination for Main Vault Door of LANDBANK Brookeq Point Branch	85,000.00	82,000.00	Vault System Corporation
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)	Services of Event Director/Officials for Bowling & Basketball Competition under the 2016 LANDBANK ILiveWellness Program	135,400.00	135,400.00	Carlos A. De Leon Noel Uaje

Mode of Procurement	Name of Project	ABC (PhP)	Contract Cost (PhP)	Contractor/Supplier/Consultant
AM - Nego (SVP 53.9>50K)	Catering Services for the Property Valuation & Credit Information Department's 12th Consultative Meeting on June 28 to 29, 2016	67,500.00	67,500.00	Lettered L Food Services
AM - Nego (SVP 53.9>50K)	One Lot Supply, Delivery, Installation and Activation of CCTV Devices at LANDBANK Buendia Cash Center, Camp Aguinaldo, BOC MICP and Wao Branches	120,151.00	103,000.00	DGL Systems Veracity Corporation
AM - Nego (SVP 53.9>50K)	One Lot Soil Sub-Surface Investigation for the Relocation Site of LANDBANK Malolos Highway Branch	150,000.00	143,920.00	Universal Testing Laboratory & Inspection Inc.
AM - Nego (SVP 53.9>50K)	One Lot Topographic and Relocation Survey for the Proposed LANDBANK Malolos Highway Office Building	120,000.00	60,000.00	Philsurv Geodetic Services
AM - Nego (SVP 53.9>50K)	Hauling/Transfer of Various Fixed Assets from Old Site to New Site of LANDBANK Roxas Boulevard (PEZA) Branch	68,229.00	55,000.00	Soonest Global Express Corp.
AM - Nego (SVP 53.9>50K)	Hauling/Transfer of Various Fixed Assets from Old Site of LANDBANK Roxas Boulevard (PEZA) Branch to Antipolo Warehouse	64,960.00	59,000.00	Soonest Global Express Corp.
AM - Nego (SVP Others)	Various External Hard Drives (3 Items)	26,960.00	26,020.00	Masangkay Computer Center
AM - Nego (SVP Others)	Two (2) Sets Lighting Fixtures (Troffer Type), 2' x 2'	16,000.00	16,000.00	Innovalite Electrical Enterprise
AM - Nego (SVP Others)	One Lot Supply, Delivery and Installation of Stainless Steel Railing at LANDBANK Bonifacio Global City Branch	20,727.00	20,500.00	Kergie Enterprises
AM - Nego (SVP Others)	One Lot Supply and Delivery of Various Construction Materials (30 Items)	37,909.00	30,789.25	Up-Town Industrial Sales, Inc.
AM - Nego (SVP Others)	One Lot Supply and Delivery of Various Construction Materials (15 Items)	14,540.00	14,022.00	Dely Marketing
AM - Nego (SVP Others)	One Lot Supply and Delivery of Various Painting Materials (8 Items)	14,883.10	13,302.00	Viva Sales Enterprises
AM - Nego (SVP Others)	2 Rolls 10AWG/3C (5.5mm square) Royal Cord Copper Wire, 75 mtrs./roll	16,456.00	16,400.00	Viva Sales Enterprises
AM - Nego (SVP Others)	One Lot Supply and Delivery of Various Painting Materials (21 Items)	43,770.00	40,742.00	Dely Marketing
AM - Nego (SVP Others)	One Lot Supply, Delivery and Installation of Time Delay Lock for Cash Safe at LANDBANK Marcos Highway Branch	14,000.00	14,000.00	Mosler Philippines, Inc.
AM - Nego (SVP Others)	Additive cost for the additional refrigerant pipes used for LANDBANK Bicutan DOST Branch under Purchase Order No. 161087	3,000.00	3,000.00	MARCO, Inc.
AM - Nego (SVP Others)	Various Medicines (2 Items)	45,750.00	45,750.00	Mercury Drug Corporation
AM - Nego (SVP Others)	Printing and Supply of 680 Sets 2016 Gawad Punla Invitation	24,650.00	24,650.00	Innovation Printshoppe, Inc.
AM - Nego (SVP Others)	Various Medicines (2 Items)	35,957.50	35,957.50	Mercury Drug Corporation
AM - Nego (SVP Others)	One Lot Supply, Delivery, Installation and Activation of 2 Units Analog CCTV Camera at the 10th Floor of LANDBANK Plaza Building, Malate, Manila	27,000.00	26,480.00	Comparts Computer Sales
AM - Nego (SVP Others)	One Lot Sound System with Vocal Quartet for the Branch Inauguration on July 5, 2016	12,000.00	12,000.00	The Tales of Music
AM - Nego (SVP Others)	Catering Services for the Inauguration of LANDBANK PEZA Taguig EO on July 5, 2016	39,650.00	37,500.00	FL Catering Services

Contracts Awarded and Name of Contractors/Suppliers/Consultant
for the Quarter Ending June 2016

Mode of Procurement	Name of Project	ABC (PhP)	Contract Cost (PhP)	Contractor/Supplier/Consultant
AM - Nego (Lease of Properties)	One (1) Year Lease of Offsite ATM Space at Navotas Local Government Unit for the period July 1, 2016 to July 30, 2017	84,000.00	84,000.00	City Government of Navotas
AM - Nego (Lease of Properties)	Three (3) Years Lease of Office Space for LANDBANK Trece Martires City Branch for the period July 1, 2016 to July 1, 2019	3,503,436.36	3,503,436.36	Mr. Noel C. Rupido
PB - Goods & Services	Two (2) Years Maintenance of DELL Blade Servers and Equal Logic Storage	3,358,000.00	2,686,400.00	Micro-D International, Inc.
PB - Goods & Services	9,000 Bundles Check Deposit Slip	945,000.00	864,000.00	Consolidated Paper Products, Inc.
PB - Goods & Services	One Lot Supply, Delivery, Installation, Testing and Commissioning of Various Airconditioning Units at LANDBANK Concepcion Branch and West Avenue Accounting Center	590,000.00	523,000.00	Globalaire Technology Corporation
AM - Direct Contracting	53rd Anniversary Newspaper Supplement in Various National Broadsheets: ~ Phil. Daily Inquirer ~ Philippine Star • Manila Bulletin ~ Business Mirror ~ Business World ~ Malaya Business Insight ~ The Manila Times ~ Daily Tribune ~ The Standard	2,688,439.71	2,688,439.71	Philippine Daily Inquirer/Philistar Daily, Inc./ Manila Bulletin Publishing Corp./Philippine Business Daily Mirror Publishing, Inc./Business World Publishing Corp./People's Independent Media, Inc./The Manila Times Publishing, Corp./ Tribune Publishing Company/Philippine Manila Standard Publishing, Inc.
AM - Direct Contracting	53rd Anniversary Newspaper Supplement in Various Regional Newspapers: ~ Baguio Midland Courier ~ Sun Star Cebu ~ Sun Star Davao ~ Panay News ~ Mindanao Gold Star ~ Sun Star Cagayan De Oro ~ Mindanao Daily News ~ The Freeman	303,835.04	303,835.04	Hamada Publishing Corp./Sunstar Publishing, Inc./Sunstar Davao Publishing, Inc./Panay News, Inc./Mindanao Gold Star Daily Corp./ Sun Star Cagayan De Oro, Inc./Mindano Daily News/JS' Publications (The Freeman) Co., Inc.
AM - Direct Contracting	2016 Advertising Placements in Various Radio Station/Programs: ~ DZXL Trabaho Atbp by Princess-Javier Castro (One Month) ~ DZRB Ugat Pilipino by Rolando Estabillo	100,000.00	100,000.00	Radio Mindanao Network Ugat Pilipino Multi-Media Productions
AM - Direct Contracting	2016 Advertising Placements in Various Magazines: ~ Explore Magazine ~ Business + Class Magazine ~ Marino World ~ Panorama Magazine	604,000.00	604,000.00	Stark Publishing/Globalink MP/Bacani & Associates Media Services/Manila Bulletin Publishing Corp.
AM - Direct Contracting	Radio Advertising Placements in Crossover	5,000,000.00	5,000,000.00	Mareco Broadcasting Corp.
AM - Direct Contracting	Six (6) Months Digital Out of Home Advertising Placements in Various Channels/Locations: ~ EDSA across Megamall ~ CCP Complex ~ Osmeña Highway cor. Quirino Ave. ~ NLEX ~ National Highway Airport, Cebu ~ Quirino Blvd., Davao ~ Island Living Channel (Airports & Seaports)	8,471,676.00	8,471,676.00	R. Caram Multimedia Corp./Infinite Grafex & Outdoor Advertising, Inc./Zenique Advertising Active Signs International Corp./Summit Media/ Admark Advertising Company, Inc.
AM - Direct Contracting	Six (6) Months Social Media Consultancy Services for the period July 2016 to December 2016	600,000.00	600,000.00	Ms. Pauline Ann E. Maminta

Mode of Procurement	Name of Project	ABC (PhP)	Contract Cost (PhP)	Contractor/Supplier/Consultant
AM - Direct Contracting	Anti-Money Laundering System Oracle Database and Extract/Transport/Load Developer Migration Project	1,998,000.00	1,998,000.00	INDRA Philippines, Inc.
AM - Direct Contracting	Lot Plotting and Locating Services via Sam's Plotter Software - GPS Edition	1,344,000.00	1,344,000.00	Sam's Software Programs Co.
AM - Direct Contracting	Supply and Delivery of Toner Cartridges for Fuji Xerox Docuprint Printer Model CM305df (4 Items)	30,202.00	29,879.00	Otus Copy Systems Inc.
AM - Direct Contracting	3 Pcs. Toner for Fuji Xerox Docuprint P445d and 1 Pc. Drum Kit for Fuji Xerox Docuprint CM305df	57,003.00	57,003.00	Otus Copy Systems Inc.
AM - Direct Contracting	One Lot Repair/Replacement of Defective Parts of Customer Queueing System at LANDBANK Mulanay Branch	12,656.00	12,656.00	SmartQ Systems Co., Inc.
AM - Direct Contracting	Change Oil and Maintenance Service of Toyota Innova assigned at LANDBANK NCRBG Cluster C	20,000.00	14,732.00	Toyota Abad Santos
AM - Nego (Emergency Cases)	Air Transport/Chartering Services	600,096.00	600,096.00	INAEC Aviation Corp.
AM - Nego (SVP 53.9>50K)	One (1) Lot LED Wall and Sound System for AgriCOOLture Program Launch on July 12, 2016	112,000.00	33,600.00	Metrotech Enterprises
AM - Nego (SVP 53.9>50K)	Snacks (AM) with Drinks for the AgriCOOLture Launch at Batasan National High school on July 12, 2016	67,200.00	66,000.00	Golden Pizza Inc.
AM - Nego (SVP 53.9>50K)	Supply and Delivery Various Giveaways for the AgriCOOLture Launch:	131,040.00	106,800.00	Knit & Tuck Merchandising/Pioneer Home Industries Corp./RED LEAF Concept & Design
AM - Nego (SVP 53.9>50K)	Supply and Delivery of Various Banners for LANDBANK EMV-Enabled Card Distribution Campaign	330,575.00	147,262.50	Knit & Tuck Merchandising Karatula Imprinta Advertising Corp.
AM - Nego (SVP 53.9>50K)	Various Banners for LANDBANK 53rd Anniversary	127,680.00	96,747.45	Qualiproduct Advertising, Inc.
AM - Nego (SVP 53.9>50K)	One Lot Supply and Delivery of Various Electrical Materials (13 Items)	81,970.00	80,608.00	Dely Marketing
AM - Nego (SVP 53.9>50K)	One Lot Relocation of 90+LED Full HD Television at 34th Floor, LANDBAK Plaza Building, Malate, Manila	65,000.00	65,000.00	Joint Venture Sales & Marketing Int'l Corp.
AM - Nego (SVP 53.9>50K)	One Lot Supply and Delivery of Systems Furniture at Five (5) LANDBANK Easy Access Facility Project Sites	418,287.50	375,000.00	HY-Int'l Unlimited Trading Company
AM - Nego (SVP 53.9>50K)	One Lot Supply, Delivery and Installation of Two (2) Units each of ATM Sun Shade at LANDBANK Batac and Ozamis Branches	177,000.00	162,000.00	Atlasigns Center
AM - Nego (SVP 53.9>50K)	One Lot Supply, Delivery and Installation of ATM Sun Shade at LANDBANK General Santos Calumpang EO	103,000.00	94,000.00	Pixign Advertising Corporation
AM - Nego (SVP 53.9>50K)	One Lot Supply, Delivery and Installation of Signages for Offsite ATMs of LANDBANK Malolos Plaza (Paombong Local Government Unit) and Muntinlupa Branches (Muntinlupa National High School)	120,000.00	111,814.00	Pixign Advertising Corporation
AM - Nego (SVP 53.9>50K)	72 Sets Volleyball Uniform and 90 Sets Basketball Uniform under the 2016 ILiveWellness Program	123,984.00	123,984.00	Oneland Sportswear Manufacturing
AM - Nego (SVP 53.9>50K)	2 Units Monochrome Laser Printer	423,360.00	373,760.00	Link Network Solutions Inc.

Contracts Awarded and Name of Contractors/Suppliers/Consultant
for the Quarter Ending June 2016

Mode of Procurement	Name of Project	ABC (PhP)	Contract Cost (PhP)	Contractor/Supplier/Consultant
AM - Nego (SVP 53.9>50K)	Supply and Delivery of 2 Units Portable Currency Bill Counter with Counterfeit Detector for Philippine Peso at LANDBANK Solano Sub-COU	300,000.00	300,000.00	Functional, Inc.
AM - Nego (SVP 53.9>50K)	160 Pads Promissory Note Form and 40 Booklets Special Clearing Receipt	50,640.00	44,340.00	Dependable Packaging & Printing House Corp.
AM - Nego (SVP 53.9>50K)	<ul style="list-style-type: none"> • 2,200,000 Pcs. Bill Wrapper with Paste Up • 500,000 Pcs. Bill Strap (for Unfit Notes/BSP Deposits) 	302,600.00	266,500.00	Knit & Tuck Merchandising
AM - Nego (SVP 53.9>50K)	600 Boxes Calling Card	177,000.00	177,000.00	New World Printing Corp.
AM - Nego (SVP Others)	7,000 Pcs. LANDBANK Internal Employee Campaign Pin Button	35,000.00	35,000.00	RED LEAF Concept & Design
AM - Nego (SVP Others)	One Lot Supply, Delivery and Installation of PVC Folding/Partition at the Canteen 12th Floor, LANDBANK Plaza Building, Malate, Manila	20,608.00	20,608.00	Springfield Doors Center
AM - Nego (SVP Others)	14 Units Emergency Light, Wall Type with 2 Pcs. LED Bulb	28,000.00	28,000.00	Innovalite Electrical Enterprise
AM - Nego (SVP Others)	One Lot Supply, Delivery and Installation of 2 Units Computer Counter at LANDBANK Apalit Branch	31,803.00	31,803.00	Ramerson Office Furniture, Inc.
AM - Nego (SVP Others)	One Lot Dismantling, Relocation and Re-Installation of Existing Trust and Treasury Workstation at LANDBANK Makati Business Center Branch	41,370.00	41,370.00	Ramerson Office Furniture, Inc.
AM - Nego (SVP Others)	Various Hardbooks on Mergers & Acquisitions (4 Items)	22,570.00	20,858.00	Emerald Headway Distributors, Inc.
AM - Nego (SVP Others)	Catering Services for the Ballroom Dancing Night on July 6, 2016 (100 pax)	10,667.00	10,667.00	Lettered L Food Services
AM - Nego (SVP Others)	Entertainment Services for the 2016 Gawad Punla Awarding Ceremony on August 19, 2016	46,341.46	46,341.46	Impressions Music Enterprise
AM - Nego (SVP Others)	1 Unit Color Laser Printer	18,600.00	18,600.00	Link Network Solutions Inc.
AM - Nego (SVP Others)	1 Unit Digital Camera	11,000.00	7,800.00	Business Machines Corporation
AM - Nego (SVP Others)	27 Boxes Window Envelope with Print and 28 Boxes Business Reply Envelope with Print	45,055.60	32,010.00	Visprint, Inc.
AM - Nego (SVP Others)	100 Rolls Duct Tape 4+, Cloth Type	27,000.00	21,800.00	Viva Sales Enterprises
AM - Nego (SVP Others)	One Lot Repair/Replacement of Defective Parts of 1 Unit 6KVA Accupower Uninterruptible Power Supply at LANDBANK Pasig C. Raymundo Branch	17,260.00	17,260.00	Automation Specialists and Power Exponents, Inc.
AM - Nego (SVP Others)	Repair/Replacement of Defective Parts of Toyota Innova assigned at LANDBANK Shaw Blvd. Branch	10,400.00	10,400.00	Alberto IV (Pasig) Marketing Co.
AM - Nego (SVP Others)	Catering Services for the Conduct of Consultation / Dialogue/Roadshow with Countryside Financial Institutions and Roadshow Guidelines on Sound Credit Risk Management Practices at Bangko Sentral ng Pilipinas Tacloban Branch at July 6 to 7, 2016	30,050.00	30,050.00	Festive Food Delight

Mode of Procurement	Name of Project	ABC (PhP)	Contract Cost (PhP)	Contractor/Supplier/Consultant
AM - Nego (SVP Others)	Transport Facilities for the Conduct of Consultation/Dialogue/Roadshow with Countryside Financial Institutions and Roadshow on Guidelines on Sound Credit Risk Management Practices to be attended by Countryside Financial Institutions' participants from Region 4 on July 21 to 22, 2016 at Tagaytay City, Cavite	10,540.00	10,540.00	GVCA Travel and Tours
Extension of Contracts	Six (6) Months Extension of the Housekeeping and Janitorial/ Sanitation Services inclusive of Materials and Consumables for LANDBANK Plaza Headquarters and LANDBANK Satellite Offices for the period July 1, 2016 to December 31, 2016	16,848,396.74	16,848,396.74	LBP Resources and Development Corporation
Extension of Contracts	Two (2) Months Extension of Catering Services for Trainings, Seminars and Other Official Functions	500,250.00	500,250.00	Lourdes Estrellado's Catering Services
Extension of Contracts	Three (3) Months Extension of Contract Mailing/Courier for LANDBANK Cash Cards and Pin Mailers from July 1, 2016 to September 30, 2016	359,000.00	122,100.00	Airfreight 2100, Inc.
PB - Goods & Services	One (1) Lot Supply, Delivery and Installation of Systems Furniture at LANDBANK Makati Atrium, Malolos Plaza & Mulanay Branches and San Mateo Extension Office	1,783,600.00	1,680,000.00	Ramerson Office Furniture, Inc.

Prepared by:

REMEDIOS S. LACADEN
SMA

Checked by:


MA. VICTORIA C. VIRAY
ADM

Noted by:


ALWIN I. REYES
AVP, Procurement Department

Mode of Procurement	Name of Project	ABC (Php)	Contract Cost (Php)	Contractor/Supplier/Consultant
AM - Nego (SVP Others)	Transport Facilities for the Conduct of Consultation/Dialogue/Roadshow with Countryside Financial Institutions and Roadshow on Guidelines on Sound Credit Risk Management Practices to be attended by Countryside Financial Institutions' participants from Region 4 on July 21 to 22, 2016 at Tagaytay City, Cavite	10,540.00	10,540.00	GVCA Travel and Tours
Extension of Contracts	Six (6) Months Extension of the Housekeeping and Janitorial/ Sanitation Services inclusive of Materials and Consumables for LANDBANK Plaza Headquarters and LANDBANK Satellite Offices for the period July 1, 2016 to December 31, 2016	16,848,396.74	16,848,396.74	LBP Resources and Development Corporation
Extension of Contracts	Two (2) Months Extension of Catering Services for Trainings, Seminars and Other Official Functions	500,250.00	500,250.00	Lourdes Estrellado's Catering Services
Extension of Contracts	Three (3) Months Extension of Contract Mailing/Courier for LANDBANK Cash Cards and Pin Mailers from July 1, 2016 to September 30, 2016	359,000.00	122,100.00	Airfreight 2100, Inc.
PB - Goods & Services	One (1) Lot Supply, Delivery and Installation of Systems Furniture at LANDBANK Makati Atrium, Malolos Plaza & Mulanay Branches and San Mateo Extension Office	1,783,600.00	1,680,000.00	Ramerson Office Furniture, Inc.


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