

## Contracts Awarded and Name of Contractors/Suppliers/Consultants

for the Quarter Ending September 2016

Mode of Procurement	Reference Number	Name of Project	ABC (PhP)	Contract Cost (PhP)	Contractor/Supplier/Consultant
Public Bidding	2016-3-098	One (1) Lot Supply, Delivery and Installation of Additional CISCO Switches for the LANDBANK Network Infrastructure Upgrade	48,850,000.00	48,680,800.00	Trends & Technologies, Inc.
Public Bidding	2016-3-101	One (1) Lot Upgrade of the Existing Symmetricom SyncServer S-250 Network Time Protocol Server (NTPS) to MicroSemi SyncServer S-600 NTPS Appliance with Three (3) Years Warranty	827,900.00	825,000.00	Micro-D International, Inc.
Public Bidding	2016-3-150	One (1) Year Subscription of CISCO Security and Networking Devices	5,500,000.00	5,300,800.00	Trends & Technologies, Inc.
Public Bidding	2016-3-153	Ninety (90) Units CISCO One - ISR 2901 Router	38,890,000.00	38,688,000.00	Trends & Technologies, Inc.
Public Bidding	2016-3-166	LANDBANK Bacolod Office Building Construction	18,626,331.00	18,332,646.24	Villaram Builders
Public Bidding	2016-3-067	Supply, Delivery and Installation of Twenty Five (25) Units Brand New Photocopier at LANDBANK Branches and Extension Offices (Subject to Ordering Agreement)	1,242,500.00	606,000.00	Copylandia Office Systems Corporation
Public Bidding	2016-3-109	Sixty (60) Units 6KVA Uninterruptible Power Supply	5,529,000.00	2,915,337.60	LSI Leading Technologies, Inc.
Public Bidding	2016-3-127	One (1) Lot Supply, Delivery, Installation, Testing and Commissioning of Three (3) . 20KVA, 80% p.f., 1800 RPM, 230 VAC, Diesel Generating Units at LANDBANK Almanza Branch, Silay and San Mateo (I) Extension Offices	1,340,000.00	1,268,000.00	Gendiesel Philippines, Inc.
Public Bidding	2016-3-172	One (1) Lot Supply and Delivery of Various Steel Cabinets/Shelves at LANDBANK Baler and Gingoog Branches and San Nicolas Extension Office	877,900.00	783,500.00	Tri-M Vault Specialist
Public Bidding	2016-3-133	One (1) Lot Supply, Delivery, Installation, Testing and Commissioning of Ten (10) . 10KVA Diesel Generating Units at Ten (10) LANDBANK Easy Access Facility (LEAF) Projects	2,865,000.00	2,860,000.00	Hexagon Distributing Corp.
Public Bidding	2016-3-142	One (1) Lot Supply, Delivery, Installation, Testing and Commissioning of Three (3) . 80% p.f., 1800 RPM, 240 VAC, Diesel Generating Units at LANDBANK Calococan, Talavera and Ilagan (I) Branches	1,550,000.00	1,458,500.00	Hexagon Distributing Corp.
Public Bidding	2016-3-156	Lot 1 . Supply, Delivery, Installation, Testing and Commissioning of Diesel Generating Units at LANDBANK Antipolo Warehouse, Calococan and Palayan Extension Offices Lot 2 - Supply, Delivery, Installation, Testing and Commissioning of 10KVA Diesel Generating Units at LEAF Projects in Kiangnan, Ifugao, Esperanza, Sultan Kudarat, Magsaysay, Misamis Oriental and Subongcongong, Misamis Oriental	3,155,000.00	2,993,500.00	Hexagon Distributing Corp.
Public Bidding	2016-3-163	One (1) Lot Supply, Delivery, Installation, Testing and Commissioning of Various Airconditioning Units at LANDBANK San Juan City, Malolos Plaza, Masbate and Malabon Branches	1,681,000.00	1,282,700.00	MARCO, Inc.
Public Bidding	2016-3-084	Supply and Delivery of 120 Units 2000VA Uninterruptible Power Supply	2,592,000.00	2,151,200.40	LSI Leading Technologies, Inc.

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Public Bidding	2016-3-126	One (1) Lot Supply, Delivery and Installation of Various Office Furniture at LANDBANK Makati Atrium, Malolos Plaza & Mulanay Branches and San Mateo (Isabela) & Silay Extension Offices	2,136,500.00	1,975,443.20	Vedula Enterprises, Inc.
Public Bidding	2016-3-078	One (1) Lot Supply, Delivery and Installation of Signages and ATM Sun Shade at LANDBANK Lingayen, Guagua, Apalit, Tarlac, Nasugbu, Balayan, Siniloan, Infanta and Candelaria Branches	843,000.00	688,352.57	Smartsign Advertising Corp.
Public Bidding	2016-3-108	One (1) Lot Supply, Delivery and Installation of Merchandising Materials and Signages at LANDBANK Rosario (Batangas), Calamba & Maramag Branches and LEAF at Pugo, La Union & Baggao, Cagayan	1,046,000.00	838,703.00	Pixign Advertising, Corp.
Public Bidding	2016-3-051	One (1) Lot Supply, Delivery and Installation of Signages and ATM Sun Shade at LANDBANK Palayan Extension Office and Balayan Branch	554,000.00	448,626.00	Smartsign Advertising Corp.
Public Bidding	2016-3-120(2)	One (1) Lot Supply and Delivery of Various Chairs at Sixteen (16) LANDBANK Offices	1,558,200.00	1,234,150.00	ACMI Office Systems Philippines, Inc.
Public Bidding	2016-3-147	Two (2) Lots Supply, Delivery and Installation of Panagraphics Signages, ATM Enclosure and Indoor Signages at Various LANDBANK Offices	7,850,000.00	5,863,100.00	Pixign Advertising Corp.
Public Bidding	2016-3-011(2)	Two (2) Years Armored Vehicle Services for Various LANDBANK Branches Lot 1 - Central Luzon Branches Group Lot 2 - South East Luzon Branches Group	13,824,000.00	13,824,000.00	Armortech International Transporter Corp. JV with Gallantry Security & Investigation Agency, Inc.
Public Bidding	2016-3-136	1,360 Boxes 1-Ply Blue Bar Continuous Form, Size: 11" x 14-7/8" Sheets per Box	1,190,000.00	1,072,876.80	Metro Paper Converter Phils. Corp.
Public Bidding	2016-3-048	6,720 Bundles Credit Cash Transfer Slip and 6,800 Bundles Debit Cash Transfer Slip	703,200.00	550,656.00	Consolidated Paper Products, Inc.
Public Bidding	2016-3-152	7,300 Pcs. Ribbon for Epson FX-2190 Dot Matrix Printer, Genuine	2,036,700.00	1,796,530.00	Advance Solutions, Inc.
Public Bidding	2016-3-104	One (1) Lot Supply and Delivery of LANDBANK EMV Cards (40,000 Pcs. Bagong Bayani Card and 1,650 Pcs. Sikat Saka Card)	1,750,000.00	1,661,002.00	AllCard Plastics Philippines, Inc.
Public Bidding	2016-3-151	15,800 Rolls Tape Receipt (Thermal Paper) for Diebold Opteva ATM, 77mm (w) x 200mm (d)	2,207,260.00	2,162,704.00	Metro Paper Converter Phils., Corp.
Public Bidding	2016-3-105(2)	Supply, Delivery and Administration of 5,172 Units Inactivated Virus Vaccine (0.5ml)	1,773,996.00	1,758,480.00	GB Distributors, Inc.
Public Bidding	2016-3-157	One (1) Lot Supply, Delivery, Installation and Activation of CCTV Devices at Fourteen (14) LANDBANK Easy Access Facility Project Sites	1,888,000.00	1,459,386.84	DGL Veracity Systems Corp.
Public Bidding	2016-3-122	Supply and Delivery of 109,000 Pcs. LANDBANK Balpen	637,000.00	587,204.80	Grand Success Int'l Ventures Corp.
Direct Contracting	2016-5-0350	Software Licenses for the following: ~ 24 Licenses Microsoft Windows Server 2012 R2 Data Center with Software Assurance & System Center (USD219,161.28 @ P47.00) ~ 1,000 Licenses Microsoft System Center Configuration Manager Client ML-Software Assurance per Operating System Environment (USD58,890.00 @ P47.00)	13,068,410.16	13,068,410.16	First DataCorp.

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Direct Contracting	2016-5-0355	Three (3) Years Software Maintenance for Trade Finance System to start tentatively on July 1, 2016 to June 30, 2019 (USD116,034.48 @ P47.00)	5,453,620.56	5,453,620.56	Intellect Design Arena Limited/ Intellect Design Arena Phils., Inc.
Direct Contracting	2016-5-0292	1) Relocation and Reinstallation of the Existing Leased Line of LANDBANK Taguig University to Taguig City Hall Branch 2) Relocation and Reinstallation of the Existing Leased Line of LANDBANK Boac Offsite ATM located at Marinduque Provincial Capitol	7,420.00	tfb	Philippine Long Distance Telephone Company
Direct Contracting	2016-5-0368	LANDBANK Domain Name Registration in the Internet: ~ www.lbpemds.com (for the period July 27, 2016 to July 26, 2021) (USD184.95 @ P47.210) ~ www.lbpemail.com (for the period August 22, 2016 to August 21, 2019) (USD113.97 @ P47.210)	14,112.01	14,112.01	Network Solutions
Direct Contracting	2016-5-0377	Maintenance for Cash Card Top-Up Facility for the period July 15, 2016 to January 14, 2018	1,703,520.00	1,703,520.00	Terasystem, Incorporated
Direct Contracting	2016-5-0369	LANDBANK Domain Name Registration in the Internet for the period August 25, 2016 to August 24, 2018: ~ lbpemail.com.ph (USD70.00 @ P47.210) ~ lbpemail.ph (USD70.00 @ P47.210)	6,609.40	6,609.40	dotPH Direct
Direct Contracting	2016-5-0366	LANDBANK Domain Name Registration in the Internet of www.lbp-etps.com for the period August 22, 2016 to August 21, 2021 (USD66.90 @ P47.210)	3,158.35	3,158.35	AIT Domains
Direct Contracting	2016-5-0392	Simplified Account Opening Enhancement Integrating Information Switching Technology	3,000,000.00	3,000,000.00	IBM Philippines, Inc.
Direct Contracting	2016-5-0365	Enhancement of LANDBANK ePayment Portal per ACRF No. EPP1604-0001	120,000.00	120,000.00	B2B Price Now.Com, Inc.
Direct Contracting	2016-5-0394	Ten (10) Licenses for Customer Associate Service Desk Manager Analyst for the period April 3, 2016 to April 2, 2017	323,699.25	323,699.25	Enterprise Information Technology Corp.
Direct Contracting	2016-5-0360	440 Sets Ark of Taste Gift Basket	985,600.00	985,600.00	Earth Life Store Supply, Inc.
Direct Contracting	2016-5-0381	Ad Placement in People's Television Network's Coverage of President Rodrigo R. Duterte's 1st State of the Nation Address	392,000.00	392,000.00	People's Television Network, Inc.
Direct Contracting	2016-5-0362	Out of Home Billboard Placement in Nichols Toll Plaza (Southbound)	4,508,000.00	4,508,000.00	ActivAsia Inc.
Direct Contracting	2016-5-0389	700 Pcs. Basket of Countryside Products	2,450,000.00	2,100,000.00	Earth Life Store Supply, Inc.
Direct Contracting	2016-5-352	Two (2) Years Preventive Maintenance Services of Fifteen (15) Units Mitsubishi Elevator located at LANDBANK Plaza Building, Malate, Manila for the period December 1, 2016 to November 30, 2018	5,679,240.00	5,679,240.00	International Elevator & Equipment, Inc.
Direct Contracting	2016-5-0267	Supply and Delivery of 27 Pcs. White Ribbon and 1 Pc. Black Ribbon for Fargo DTC4500 ATM Card Thermal Printer	113,710.00	108,261.00	Commerce Asia, Inc.
Direct Contracting	2016-5-0378	1) 3,140 Pcs. Ribbon for Compuprint SP40 Plus Passbook Printer PRK-6287 2) 3,600 Pcs. Ribbon for Compuprint Model 2056 Dot Matrix Printer	5,406,600.00	5,406,600.00	Solid Business Machines Center, Inc.

Mode of Procurement	Reference Number	Name of Project	ABC (PhP)	Contract Cost (PhP)	Contractor/Supplier/Consultant
Direct Contracting	2016-5-0354	Four (4) Units 3-Drawer Mobile Pedestal Cabinet	24,000.00	22,000.00	CWC International Corp.
Direct Contracting	2016-5-0268	Three (3) Pcs. Toner TK-144 for Kyocera FS1100 eDST Printer	12,768.00	12,760.50	Philcopy Corporation
Direct Contracting	2016-5-0367	Twelve (12) Pcs. Ink Cartridge for Pitney Bowes DM300C Postage Metering Machine	85,932.00	85,932.00	Messaging Solutions Provider, Inc.
Direct Contracting	2016-5-0374	One (1) Bottle Toner TNP42 for Develop Ineo 4021 Copier	11,800.00	11,800.00	Copylandia Office Systems Corp.
Direct Contracting	2016-5-0375	31 Pcs. Ribbon for Compuprint 2056 Printer	32,500.00	27,900.00	Solid Business Machines Center, Inc.
Direct Contracting	2016-5-0397	Two (2) Pcs. Toner TK-1147 for Kyocera Mita Digital Copier Model FS-1035MFP, Genuine	12,320.00	12,320.00	Philcopy Corp.
Direct Contracting	2016-5-0395	Supply and Delivery of the Various Toner Cartridge for Fuji Docuprint Model C3300/C2200 (4 Items)	38,783.00	38,783.00	Otus Copy Systems, Inc.
Direct Contracting	2016-5-0401	Four (4) Pcs. Task Light 772, TL 30+	10,454.40	10,454.40	CWC International Corp.
Direct Contracting	2016-5-0353	Twelve (12) Units Clerical Chair, Giroflex 63-4074 & Two (2) Units Guest Chair, Giroflex 63-7002	381,645.50	368,874.00	Contract Design and Systems Furniture Specialist, Inc.
Direct Contracting	2016-5-0363	One (1) Lot Replacement and Reactivation of Thirteen (13) Pcs. Smoke Detector, Two (2) Pcs. Fire Pull Station w/ Bell and Two (2) Pcs. Motion Sensor plus Re-checking of Two (2) Pcs. Panic Button	28,705.91	28,705.91	911 Alarm, Inc.
Direct Contracting	2016-5-0383	1) Rewiring of Zone 8 . Panic Button at the Manager's Area 2) Rewiring of Zone 6 at the Manager's, Cashier's & Verifier's Areas and Zone 7 . New Accounts and Teller's Areas	9,850.00	9,850.00	911 Alarm, Inc.
Direct Contracting	2016-5-0382	One (1) Lot Dismantling, Relocation and Reinstallation of Existing Fire and Burglar Alarm Devices plus Supply, Delivery, Installation and Activation of Additional Alarm Devices	190,600.00	186,824.00	Security & Systems Monitoring, Inc.
Direct Contracting	2016-5-0357	Repair/Replacement of Defective Parts of Toyota Corolla 1.6E MT assigned at LANDBANK BSP SU & Pasay Branch	55,384.00	55,384.00	Toyota Makati, Inc.
Direct Contracting	2016-5-0370	1) Replacement of Defective Parts of Toyota Hilux assigned at LANDBANK South Harbor Branch 2) Change Oil and Maintenance Service of Toyota Innova assigned at LANDBANK YMCA Branch	76,555.00	67,396.00	Toyota Otis, Inc.
Direct Contracting	2016-5-0333	Subscription to the Services of a Process Agent to represent LANDBANK in the Unites States of America (USD810.00 @ P47.00)	38,070.00	38,070.00	Agent Service, Inc.
Direct Contracting	2016-5-0361	Supply and Delivery of the following: 1) Thirty (30) Pcs. Trophies for 2016 Gawad Pitak 2) Five (5) Pcs. Gawad Pitak Judges Token 3) Thirty One (31) Pcs. Trophies for 2016 Gawad Countryside Financial Institutions, Entrepreneur, Kaagapay and Micro Finance Institutions	1,242,600.00	836,640.00	Estatuarte Sculptures and Artworks
Direct Contracting	2016-5-0400	Two (2) Pcs. Trophies for 2016 Gawad Countryside Financial Insitutions, Entrepreneur, Kaagapay and Micro Finance Institutions	27,000.00	26,880.00	Estatuarte Sculptures and Artworks

Mode of Procurement	Reference Number	Name of Project	ABC (PhP)	Contract Cost (PhP)	Contractor/Supplier/Consultant
Shopping	2016-2-0479	One (1) Lot Supply and Delivery of Various Consumables for HP Color Laserjet Printers (Models CP3525n and CP1515n), Genuine	110,496.00	110,265.00	Integrated Computer Systems, Inc.
Shopping	2016-2-0367	Four (4) Pcs. Drum Kit for OKI C331DN, Digital Color Printer, Genuine	41,000.00	36,900.00	The Value Systems Philippines, Inc.
Shopping	2016-2-0427	One (1) Lot Supply and Delivery of 6 Pcs. Toner TN-2280 and 10 Pcs. Drum Kit DR-2255 for Brother 2840 Fax Machine, Genuine	44,800.00	43,630.00	Business Machines Corp.
Shopping	2016-2-0478	Four (4) Pcs. Toner for Lexmark X463DE Photocopier, Genuine	53,800.00	46,000.00	Link Network Solutions, Inc.
After Two Failed Biddings	2016-3-036(NP)	One (1) Lot Supply and Delivery of Fifty Units Tablet & 100 Units Mini Tablet	2,255,000.00	2,245,000.00	Senco Link Technologies, Inc.
Emergency Cases	2016-5-0741	Air Transport/Chartering Services	890,400.00	890,400.00	INAEC Aviation Corporation
Agency-to-Agency	2016-5-0339	LANDBANK Don Carlos Branch Painting and Site Development Works Project	889,596.00	889,596.00	LBP Resources and Development Corp.
Agency-to-Agency	2016-5-0275	LANDBANK Tabaco Branch Renovation/Relocation Project	5,448,193.00	5,448,193.00	LBP Resources and Development Corp.
Agency-to-Agency	2016-5-0358	8,000 Sets MDS Commercial Check in Continuous Form for the Bureau of the Treasury . 27th FSU AFPFC	180,000.00	180,000.00	National Printing Office
Agency-to-Agency	2016-5-0379	1,000 Sets Customized Check in Continuous Form for the Phil. Ports Authority . Port Management Office, Lanao Del Norte/Iligan Port Area, Iligan City	63,000.00	62,200.00	National Printing Office
Agency-to-Agency	2016-5-0390	15,000 Pcs. Easy Savings Plus Passbook	330,000.00	330,000.00	National Printing Office
Agency-to-Agency	2016-5-0391	1,000 Sets Continuous Form Checks for the Philippine Ports Authority . Port Management Office, Ozamis City Branch	62,200.00	62,200.00	National Printing Office
Agency-to-Agency	2016-5-0364	Thirty (30) Copies Handbook on RA 9184, Philippine Government Procurement, 7th Edition	1,854.90	1,854.90	DBM-PS
Agency-to-Agency	2016-5-0402	12,640 Pcs. Permanent Marker, Bullet-Type, Black	126,400.00	121,976.00	DBM-PS
Agency-to-Agency	2016-5-0372	Lost Card and Accident Insurance Coverage for LANDBANK VISA Credit Cardholders for the period January 1, 2016 to January 1, 2017	3,404,026.26	3,404,026.26	LBP Insurance Brokerage Inc.
Highly Technical Consultant	2016-5-0385	Consultancy Services under the Office of the Secretary, Department of Agriculture for the period May 16, 2016 to June 30, 2016	73,170.75	73,170.74	INAEC Aviation Corporation
Small Value Procurement	2016-2-0602	Subscription and Installation of IPVPN Line using 128kbps via Radio at the following LANDBANK Offsite ATMs: 1) ARDCI NGO Group Inc. Bldg., Viga, Catanduanes 2) Camp Olivas Compound, Brgy. San Nicolas, City of San Fernando, Pampanga	330,400.00	330,400.00	Innovate Communications
Small Value Procurement	2016-2-0603	Subscription and Installation of IPVSAT Link using 64kbps at LANDBANK Liloy Local Government Unit Offsite ATM (Zamboanga del Norte)	291,233.60	291,233.60	Solid Broadband Corporation
Small Value Procurement	2016-5-0689	1) Subscription and Installation of IPVPN Line using 1Mbps via Radio at LANDBANK San Mateo, Isabela Onsite ATM 2) Subscription and Installation of 1Mbps eLAN/MPLS Line connecting LANDBANK Head Office to LANDBANK Pasay Branch	424,560.00	424,560.00	Innovate Communications Radius Telcoms, Inc. Philippine Long Distance Telephone Company

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Small Value Procurement		3) Subscription and Installation of IPVPN Line using 2Mbps at LANDBANK Department of Budget and Management-Procurement Service Offsite ATM at Paco, Manila			
Small Value Procurement	2016-2-0690	1) Subscription and Installation of IPVPN Line using 1Mbps via Radio at LANDBANK San Juan, Leyte Onsite ATM 2) Subscription and Installation of IPVPN Line using 128kbps via Radio at LANDBANK Talibon Offsite ATM at Ubay, Bohol 3) Subscription and Installation of IPVPN Line using 2048Kbps at LANDBANK Cagayan Lending Center Onsite ATM at Tuguegarao City, Cagayan	497,800.00	497,800.00	Innove Communications
Small Value Procurement	2016-2-0692	1) Subscription and Installation of IPVPN Line using 128kbps at the following LANDBANK Offsite ATMs: ~ Tacloban Provincial Government (Leyte) ~ Department of Public Works and Highways (Iba, Zambales) 2) Subscription and Installation of IPVPN Line using 128kbps via Radio at LANDBANK Tacloban Offsite ATM located at Burauen Local Government Unit (Leyte) 3) Subscription and Installation of IPVPN Line using 1Mbps at LANDBANK Hernaez Extension Office Onsite ATM located at Cybercentre Mall (Bacolod City)	458,440.00	458,440.00	Innove Communications Philippine Long Distance Telephone Company
Small Value Procurement	2016-2-0631	One (1) Year Staad.Pro V8i SS5 License Subscription	37,900.80	37,900.80	Infrasys, Inc.
Small Value Procurement	2016-2-0654	One (1) Lot Supply and Delivery of Various Steel Cabinets at Facilities Management Department, Oriental Mindoro, Bulacan and Cagayan Lending Centers	394,960.00	394,500.00	Tri-M Vault Specialist
Small Value Procurement	2016-2-0653	1) One (1) Unit Electronic Platform Scale, 100 Kilograms Capacity 2) One (1) Unit Electronic Platform Scale, 200 Kilograms Capacity	34,900.00	34,900.00	First Philippine Scales, Inc.
Small Value Procurement	2016-2-0716	One (1) Lot Dismantling, Relocation and Reinstallation of Two (2) Condensing Units at 2nd Floor, Accounting Center Area	16,400.00	16,400.00	LBP Resources and Development Corporation
Small Value Procurement	2016-2-0720	One (1) Lot Supply and Delivery of Signature Card and Lateral File Cabinets at LANDBANK Calapan, Valenzuela & Las Piñas Branches and Easy Access Facility Project at Dumangas, Iloilo	216,850.00	216,000.00	Tri-M Vault Specialist
Small Value Procurement	2016-2-0323	One (1) Unit 10KVA/10KW, Single Phase, 3600 RPM, 220 Volts, 60Hz. Diesel Generating Unit	240,000.00	240,000.00	Hexagon Distributing Corp.
Small Value Procurement	2016-2-0582	Two (2) Units Shredder, Heavy Use	96,000.00	94,000.00	Business Machines Corporation
Small Value Procurement	2016-2-0494	One (1) Unit Paper Shredder, Light Use	15,200.00	15,200.00	Solid Business Machines Center, Inc.
Small Value Procurement	2016-2-0394	Supply, Delivery and Installation of One (1) Unit Brand New Photocopier for LANDBANK Hernandez (Bacolod) EO	49,700.00	48,000.00	Link Network Solutions, Inc.

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Small Value Procurement	2016-2-0721	One Lot Supply, Delivery, Installation and Commissioning of 10 KVA Uninterruptible Power Supply at LANDBANK Baler Branch and San Nicolas Extension Office	182,340.00	178,410.00	Automation Specialist and Power Exponents, Inc.
Small Value Procurement	2016-2-0494	One (1) Unit Coin Counter	55,000.00	49,000.00	Business Machines Corp.
Small Value Procurement	2016-2-0613	Supply and Delivery of Three (3) Units Sheetfed Scanner	104,100.00	103,500.00	Pantronics International Corporation
Small Value Procurement	2016-2-0577	Supply and Delivery of One (1) Unit Sheetfed Scanner	31,500.00	30,000.00	Solid Business Machines Center, Inc.
Small Value Procurement	2016-2-0647	One (1) Lot Supply and Delivery of 2 Units 45 KVA Dry Type Transformer and 3 Units 112.5 KVA Dry Type Transformer	486,000.00	410,408.00	McGraw Engineering
Small Value Procurement	2016-2-494	One (1) Unit DLP Multimedia Projector	29,495.00	28,990.00	Pixeltone Multimedia Company
Small Value Procurement	2016-2-0732	One (1) Unit Electronic Typewriter	31,000.00	28,650.00	Business Machines Corp.
Small Value Procurement	2016-2-0459	Supply and Delivery of Five (5) Units Laser Printer for eDST System	100,000.00	96,600.00	Otus Copy Systems, Inc.
Small Value Procurement	2016-2-0556	25 Bxs. LANDBANK VISA Continuous Form (for collection letters)	48,750.00	25,000.00	Consolidated Paper Products, Inc.
Small Value Procurement	2016-2-0653	One (1) Unit Test Weight, 25 Kilograms	3,500.00	3,500.00	First Philippine Scales, Inc.
Small Value Procurement	2016-2-0518(2)	1) 12 Pcs. Laboratory Gown 2) 24 Pairs Shoe Cover (non-woven) 3) 12 Pairs Rubber Boots 4) 200 Pcs. Foam-Type Dust Mask	27,669.00	27,669.00	Top-Rigid Industrial Safety Supply, Inc.
Small Value Procurement	2016-2-0703	Nienty (90) Pads Authority to Fund Transfer (Without Account Number)	11,677.50	11,677.50	Dependable Packaging & Printing House Corp.
Small Value Procurement	2016-2-0402	Supply and Delivery of One (1) Unit External Hard Drive, 4TB	10,000.00	9,300.00	Maximum Solutions Corp.
Small Value Procurement	2016-2-0494	Four (4) Units Fax Machine	35,980.00	31,980.00	Pantronics International Corp.
Small Value Procurement	2016-2-0582	Three (3) Units Fax Machine	26,985.00	23,985.00	Pantronics International Corp.
Small Value Procurement	2016-2-0624	440 Bds. CB Clearing Envelope	66,000.00	66,000.00	Centurian International Corp.
Small Value Procurement	2016-2-0636	Printing and Supply of Twenty (20) Boxes Mailing Envelope for E-Cards	16,560.00	12,200.00	Visprint, Inc.
Small Value Procurement	2016-2-0520	Ten (10) Reams LANDBANK Logo on Special Paper	18,860.00	18,860.00	Innovation Printshoppe, Inc.
Small Value Procurement	2016-2-0619	27 Pcs. Book Binding (Hard Cover)	18,900.00	18,900.00	NMV Printing Haus & Gen. Mdse.
Small Value Procurement	2016-2-0126	Fifty (50) Sets PLC Operations Manual Divider	14,000.00	14,000.00	Amen Prints and Services
Small Value Procurement	2016-2-0743	640 Pcs. Thermal Paper	16,000.00	16,000.00	GHL Systems Philippines, Inc.
Small Value Procurement	2016-2-0753	20,000 Pcs. LANDBANK VISA Envelope with Window	42,000.00	39,600.00	Dependable Packaging & Printing House Corp.
Small Value Procurement	2016-2-0763	600 Pads Promissory Note Form C	402,900.00	257,400.00	Dependable Packaging & Printing House Corp.
Small Value Procurement	2016-2-0719	850 Pcs. 2016 Gawad PITAK and Gawad Countryside Finance Institutions/ Entrepreneurs/ KAAGAPAY/Micro Finance Institutions Invitation Card with 910 Pcs. Envelope	58,180.00	44,200.00	Visprint, Inc.
Small Value Procurement	2016-2-0639	5,000 Pcs. Nylon Folding Fan with LBP Logo	49,000.00	47,500.00	OTT Louie Philippines, Inc.
Small Value Procurement	2016-2-0676	500 Pcs. LANDBANK Health Plus Program Poster	12,500.00	12,500.00	Visprint, Inc.
Small Value Procurement	2016-2-0732	1) Three (3) Units Fax Machine and One (1) Unit Checkwriter	34,985.00	32,900.00	Business Machines Corp.
Small Value Procurement	2016-2-0735	50 Cassettes TZe631-12mm (0.47+) Black on Yellow Tape 8m (26.2 ft)	34,400.00	34,400.00	Ban Bee Commercial Co., Inc.
Small Value Procurement	2016-2-0759	900 Pcs. Wall Clock (Round) and 900 Pcs. Carvass Bag	300,384.00	188,550.00	Puretech Flash International, Inc.

Mode of Procurement	Reference Number	Name of Project	ABC (PhP)	Contract Cost (PhP)	Contractor/Supplier/Consultant
Small Value Procurement	2016-2-0595	100 Units Analog Phone	85,000.00	83,000.00	Logic Solutions, Inc.
Small Value Procurement	2016-2-0679	Two (2) Pcs. Overload Relay	13,493.20	13,493.20	Electrical and Equipment Sales Co., Inc.
Small Value Procurement	2016-2-0534	29 Pcs. Sensor Lavatory Faucet	167,620.00	167,620.00	Summit Pacific Phils., Inc.
Small Value Procurement	2016-2-0350(2)	One Lot Supply, Delivery and Installation of Single-Leaf Analok Door	65,000.00	64,500.00	Kergie Enterprises
Small Value Procurement	2016-2-0572(2)	One (1) Lot Supply and Delivery of Various Construction Materials (20 Items)	102,736.00	97,118.20	White House Enterprises
Small Value Procurement	2016-2-0628(2)	One (1) Lot Supply and Delivery of Various Plumbing Materials (13 Items)	12,410.00	7,188.00	Socon Builders and Dev't., Inc.
Small Value Procurement	2016-2-0680	One (1) Lot Supply and Delivery of Various Electrical Materials (5 Items)	19,410.00	14,499.00	Arrow Electrical Supply
Small Value Procurement	2016-2-0702	One (1) Lot Supply and Delivery of Various Construction Materials (20 Items)	55,725.00	41,917.00	Viva Sales Enterprises
Small Value Procurement	2016-2-0711	One (1) Lot Dismantling, Relocation, Reinstallation, Repolishing and Repair Including Change of Combination & Mechanism of Cash Vault Door, Emergency Exit Door & Vault Ventilator and Relocation of Various Steel Cabinets from Old Site to New Site of LANDBANK Baler Branch	110,000.00	80,000.00	Metro Safe & Vault Mfg. Corp.
Small Value Procurement	2016-2-0623	One (1) Lot Supply and Delivery of Various Construction Materials (15 Items)	72,557.00	68,714.50	Greenworth Industrial Services, Inc.
Small Value Procurement	2016-2-0678	One (1) Lot Supply and Delivery of Various Electrical Materials (11 Items)	36,505.00	34,971.00	Dely Marketing
Small Value Procurement	2016-2-0451	One (1) Lot Installation/Relocation of Additional Voice and Data Ports at Four (4) Departments, LANDBANK Plaza, Malate, Manila	69,059.22	51,000.00	Celtech Network System & Electrical Services, Inc.
Small Value Procurement	2016-2-0734	One (1) Lot Supply and Delivery of Various Construction Materials (12 Items)	38,075.00	35,890.00	Dely Marketing
Small Value Procurement	2016-2-0551	One (1) Lot Installation/Relocation of Additional Voice and Data Ports at Three (3) Departments, LANDBANK Plaza Building, Malate, Manila	79,324.00	70,935.00	NCC Cable Works Technology, Inc.
Small Value Procurement	2016-2-0590	One (1) Lot Supply, Delivery and Installation of Canopy Platform and Uninterruptible Power Supply Cage for LANDBANK Offsite ATM	50,052.00	50,037.12	Kergie Enterprises
Small Value Procurement	2016-2-0664	Supply, Delivery and Installation of 36 Units Bicycle Rack at the 5th-8th Floor Parking Area, LANDBANK Plaza Building	64,800.00	64,000.00	Kergie Enterprises
Small Value Procurement	2016-2-0701	One (1) Lot Supply and Delivery of Various Chairs at LANDBANK Baler Branch, San Nicolas Extension Office and Easy Access Facility Project at Dumangas, Iloilo	387,439.41	385,363.67	ACMI Office Systems Philippines, Inc.
Small Value Procurement	2016-2-0661	One (1) Lot Supply, Delivery and Installation of ATM Sunshade	59,000.00	49,850.00	Smartsign Advertising Inc.
Small Value Procurement	2016-2-0655	One (1) Lot Supply, Delivery and Installation of Sunscreen/Roller Blinds at Five (5) LANDBANK Offices	220,210.30	214,232.08	CPA Interiors
Small Value Procurement	2016-2-0563	One Lot Supply, Delivery and Installation of ATM Sun Shade	60,000.00	54,880.00	Qualiprod Advertising Co.
Small Value Procurement	2016-2-0641	One (1) Lot Supply, Delivery, Installation and Activation of Closed Circuit Television (CCTV) Devices at LANDBANK Caloocan and Quezon City Circle Branches	29,750.00	28,100.00	Arrowtek Corporation
Small Value Procurement	2016-2-0622(2)	One (1) Lot Supply, Delivery, Installation and Activation of Six (6) Sets 16-Channel Network Video Recorder, 8TB HDD with 21+LCD Monitor at Six (6) LANDBANK Offices	288,000.00	260,000.00	Arrowtek Corporation



Mode of Procurement	Reference Number	Name of Project	ABC (PhP)	Contract Cost (PhP)	Contractor/Supplier/Consultant
Small Value Procurement	2016-2-0461	One (1) Lot Supply, Delivery and Installation of One (1) Unit 16-Port Power-Over-	20,000.00	12,500.00	Comparts Computer Sales
Small Value Procurement	2015-2-1260	One (1) Lot Supply, Delivery and Installation of ATM Sun Shade	44,000.00	42,381.00	One Way Advertising
Small Value Procurement	2016-2-0673	One (1) Lot: 1) Dismantling, Relocation and Reinstallation of Existing CCTV Surveillance System Plus Supply Delivery, Installation and Activation of Additional CCTV Devices at LANDBANK San Juan (MM) and Malolos Plaza (Bulacan) Branches 2) Supply, Delivery, Installation and Activation of CCTV Devices at LANDBANK Silay (Negros Occidental) Extension Office	371,000.00	268,820.00	Comparts Computer Sales
Small Value Procurement	2016-2-0684(3)	Entertainment Services for the LANDBANK Officer's Night	171,294.12	171,294.12	Stages Production Specialists, Inc.
Small Value Procurement	2016-2-0677	Rental of Venue and Catering Services for the Central Management Information System Department's Planning and Team Building on July 15 to 16, 2016	81,350.00	80,350.00	Ricardo F. Valenzuela Jr. (Villa Valenzuela Resort)
Small Value Procurement	2016-2-0524(2)	Services of Event Officials for Volleyball Competition under the 2016 LANDBANK ILiveWellness Program	98,600.00	98,600.00	Reynaldo Diaz, Jr.
Small Value Procurement	2016-2-0762	Venue, Food and Drinks, Caddie Fee, Golf Balls, etc. for the 4th Golf Tournament under the Bank's Wellness Program for 2016	63,000.00	63,000.00	Tathay Land, Inc. (South Forbes Golf Club)
Small Value Procurement	2016-2-0638	47 Pcs. Nameplate/Badge	18,789.66	18,789.66	Infinite Draft Advertising
Small Value Procurement	2016-2-0807	Catering Services for the LANDBANK Toastmasters Club Officers Discharge and Installation Ceremony	21,000.00	21,000.00	Lettered L Food Services
Small Value Procurement	2016-2-0715	Various Medicines (5 Items)	11,982.75	11,982.75	Mercury Drug Corporation
Small Value Procurement	2016-2-0717	Replacement of Four (4) Pcs. Tires of Toyota Hilux	13,900.00	13,900.00	Auto-Phil Marketing Corporation
Small Value Procurement	2016-2-0659	One (1) Unit Chamber Cover for SBW Model FM5540 Shrink Wrapping Machine	15,000.00	15,000.00	Packware Phils., Inc.
Small Value Procurement	2016-2-0749	One (1) Lot Firing Range Venue and Services	12,000.00	12,000.00	Arm Scor Shooting Ranges, Inc.
Small Value Procurement	2016-2-0747	Repair/Replacement of Defective Parts of Airconditioning System of Toyota Innova	10,516.80	10,516.80	Danhard Philippines, Inc.
Small Value Procurement	2016-2-0781	Repair/Replacement of Defective Parts of Airconditioning System of Toyota Innova	24,539.20	24,539.20	Man-Ar Auto Repair Shop
Small Value Procurement	2016-2-0757	Repair/Replacement of Defective Parts of Toyota Innova	76,192.00	74,254.80	HSH Auto Rebuilders
Small Value Procurement	2016-2-0685	600 Pcs. Large Eco Bag	18,816.00	16,800.00	Straight Arrow Corp.
Small Value Procurement	2016-2-0782	One (1) Pc. Luggage	71,800.00	71,800.00	Travel with the Grooves, Inc.
Small Value Procurement	2016-2-0668	Hotel Accommodation and Meals for the Consultation/Dialogue/Roadshow with Countryside Financial Institutions and Roadshow on Guidelines on Sound Credit Risk Management Practices at Tagaytay City, Cavite on July 21 and 22, 2016	62,550.00	62,550.00	Aurora Premier Hotels & Resorts Corporation
Small Value Procurement	2016-2-0708	Seven (7) Pcs. Luggage	208,600.00	208,600.00	Travel with the Grooves, Inc.

Mode of Procurement	Reference Number	Name of Project	ABC (PhP)	Contract Cost (PhP)	Contractor/Supplier/Consultant
Small Value Procurement	2016-2-0697	Hotel Accommodation, Banquet and Venue Requirements for the 2016 Gawad PITAK Final Deliberations	120,000.00	115,200.00	Hospitality International, Inc.
Small Value Procurement	2016-2-0760	One (1) Lot Supply and Delivery of 160 Bxs. 9mm Ammunition and 20 Bxs. 45 Ammunition	22,500.00	22,500.00	Arm Scor Shooting Ranges, Inc.
Small Value Procurement	2016-2-0768	Activity Package for the Program Management Department I's Planning and Team Building Activities for Two (2) Days (12 Pax)	13,260.00	13,260.00	JEST Camp (Jungle Environment Survival Training Camp)
Small Value Procurement	2016-2-0671	Hotel Accommodation for the Conduct of Consultation/Dialogue/Roadshow with the Countryside Financial Institutions and Roadshow on Guidelines on Sound Credit Risk Management Practices at BSP Tacloban Branch on July 6 and 7, 2016	63,600.00	51,300.00	XYZ Hotel
Lease of Real Properties	2016-5-0351	Five (5) Years Lease of Office Space for the period November 1, 2016 to October 31, 2021 (Floor Area: 301 sq. mtrs.)	6,192,461.76	6,192,461.76	Gavino Taruc Apartments
Lease of Real Properties	2016-5-0348	Hotel Accommodation and Banquet Requirements for the 2016 Gawad Pitak	870,000.00	870,000.00	Diamond Hotel Philippines
Lease of Real Properties	2016-5-0347	Hotel Accommodation and Banquet Requirements for the 2016 Gawad PITAK and Gawad Countryside Finance Institutions/Entrepreneurs/ KAAGAPAY and Micro Finance Insitutions Activities	2,139,200.00	1,174,000.00	Diamond Hotel Philippines
Extension of Contract	2016-5-0403	Three (3) Months Extension of Contract for the Outsourcing of Statement of Accounts Printing for the period July 27 to October 26, 2016	2,200,000.00	2,200,000.00	U-Bix Corporation
Public Bidding	2016-3-148(2)	One (1) Lot Supply, Delivery and Installation of Clerical Workstation at Ten (10) LEAF Projects	811,200.00	742,500.00	HY-Int'l Unlimited Trading Company
Public Bidding	2016-3-181	One (1) Lot Supply, Delivery and Installation of Systems Furniture	796,700.00	698,000.00	Ramerson Office Furniture, Inc.
Public Bidding	2016-3-180	One (1) Lot Supply, Delivery and Installation of Systems Furniture	3,144,900.00	2,798,000.00	Ramerson Office Furniture, Inc.
Public Bidding	2016-3-174	One (1) Lot Supply, Delivery and Installation of Glass Panel Stickers, Merchandising Materials, Acrylic ATM Enclosures and Signages including Dismantling of Existing Signages, when necessary, at Nineteen (19) LANDBANK Offices	4,370,000.00	3,850,000.00	Pixign Advertising Corp.
Public Bidding	2016-3-169	One (1) Lot Supply and Delivery of Various Chairs at LANDBANK NAPOCOR Extension Office, Customer Care Center, Cagayan Lending Center, Cebu Bogo and Iba Branches	826,700.00	663,500.00	HY-Int'l Unlimited Trading Company
Public Bidding	2016-3-171	One (1) Lot Supply and Delivery of Systems Furniture at LANDBANK Baler Banch and San Nicolas Extension Office	1,241,000.00	1,068,000.00	HY-Int'l Unlimited Trading Company
Public Bidding	2016-3-173	One (1) Lot Supply, Delivery, Installation, Testing and Commissioning of Various Airconditioning Units at LANDBANK Baler Branch and San Nicolas Extension Office	1,518,000.00	1,214,449.99	ACMI Office Systems Philippines, Inc.
Public Bidding	2016-3-129	Supply and Delivery of 27,400 Pcs. LANDBANK Regular Umbrella	2,685,200.00	2,624,920.00	Asia AdProducts Ltd. Co.
Public Bidding	2016-3-129	Supply and Delivery of 3,600 Pcs. LANDBANK Golf Umbrella	586,800.00	579,600.00	Christian Stephen Garments

Mode of Procurement	Reference Number	Name of Project	ABC (PhP)	Contract Cost (PhP)	Contractor/Supplier/Consultant
Public Bidding	2016-3-159	One (1) Lot Supply, Delivery, Installation, Testing and Commissioning of 2.0 TR Split Type Wall Mounted (Inverter Type) Airconditioning Units at Fourteen (14) LANDBANK Easy Access Facility (LEAF) Projects	1,864,000.00	1,450,000.00	Globalaire Technology Corporation
Public Bidding	2016-3-161	One (1) Lot Supply, Delivery, Installation, Testing and Commissioning of Three (3) Diesel Generating Units at LANDBANK Valenzuela, North Avenue and Baler Branches	1,480,000.00	1,410,000.00	Hexagon Distributing Corp.
Public Bidding	2016-3-178	One (1) Lot Supply and Delivery of 30 Units ATM Mobile Accessories Cabinet at Ten (10) LANDBANK Branches Group	1,414,600.00	1,388,000.00	Pixign Advertising Corp.
Public Bidding	2016-3-182	One (1) Lot Supply, Delivery, Installation, Testing and Commissioning of Various Airconditioning Units at LANDBANK Muntinlupa, Malolos Plaza & Apalit Branches and Bulacan Accounting Center	1,722,500.00	1,259,291.00	Trademaster Resources Corp.
Public Bidding	2016-3-122	Supply and Delivery of 22,600 Pcs. LANDBANK AM - Shopping Bag	1,152,000.00	1,101,750.00	Knit & Tuck Merchandising
Public Bidding	2015-3-289	Two (2) Years International Courier Services	1,500,000.00	1,451,292.89	2GO Express, Inc.
Public Bidding	2016-3-106(2)	One (1) Lot Supply, Delivery and Installation of Brand New Thirty Six (36) Units Analog Water Meter Complete with Standard Accessories including Dismantling of Existing Defective Units at LANDBANK Plaza Building, Malate, Manila	2,100,000.00	1,550,041.00	Fluid Systems & Design, Inc.
Public Bidding	2016-3-140	14,800 Bundles Withdrawal Slip	865,800.00	547,600.00	Consolidated Paper Products, Inc.
Public Bidding	2016-3-164	Supply and Delivery of 2,080 Pcs. Ribbon for Epson Passbook Printer Model: PLQ-20D, Genuine	1,040,000.00	1,040,000.00	Advance Solutions, Inc.
Public Bidding	2016-3-149(2)	One (1) Lot Supply, Delivery, Installation and Activation of Fire & Burglar Alarm System Devices at LANDBANK Mangaldan, Silay, San Mateo (I) & Palayan Extension Offices	728,000.00	710,908.00	Security & Systems Monitoring, Inc.
Direct Contracting	2016-5-0398	Development of script to upload the Electronic Journal from LANDBANK Secure File Transfer Protocol Server to LANDBANK Liberty Asset Repository Service Server	308,000.00	308,000.00	Wincor Nixdorf (Philippines) Inc.
Direct Contracting	2016-5-0393	Forty (40) Licenses for 10TB NetBackup with Three (3) Years Maintenance	10,950,000.00	10,950,000.00	Wordtext Systems, Inc.
Direct Contracting	2016-5-0417	Inclusion of e-Payment Portal and i-Access in 50 Units of LANDBANK Express Access Machine (Software, Professional & Deployment Services)	1,750,000.00	1,319,250.00	Wincor Nixdorf (Philippines), Inc.
Direct Contracting	2016-5-0386	Touch Screen Software Development	3,816,000.00	3,816,000.00	Diebold Philippines, Inc.
Direct Contracting	2016-5-0396	One (1) Year Maintenance of Timekeeping and Attendance System for the period September 3, 2016 to September 2, 2017 (3 Items)	921,412.80	921,412.80	Integrated Data Services Philippines, Inc.
Direct Contracting	2016-5-0419	One (1) Year Maintenance Service for NCR 7720 Check Encoder Machine for the period September 1, 2016 to August 31, 2017	12,936.00	12,936.00	RSL Enterprises Inc.
Direct Contracting	2016-5-0443	One (1) Year Maintenance Service for NCR 7720 Check Encoder Machine for the period September 1, 2016 to August 31, 2017	12,936.00	12,936.00	RSL Enterprises, Inc.
Direct Contracting	2016-5-0428	One (1) Year Maintenance Service for NCR 7720 MICR Check Encoder for the period September 1, 2016 to August 31, 2017	12,936.00	12,936.00	RSL Enterprises, Inc.

Mode of Procurement	Reference Number	Name of Project	ABC (PhP)	Contract Cost (PhP)	Contractor/Supplier/Consultant
Direct Contracting	2016-5-0427	Replacement of Defective Mainboard of Fargo DTC 45000 Single Side of Thermal Card Printer	49,000.00	49,000.00	Commerce Asia, Inc.
Direct Contracting	2016-5-0425	Four (4) Months Comprehensive Maintenance Service for One (1) Unit NBS M3 Embossing/Encoding Machine for the period September 1, 2016 to December 31, 2016	129,920.00	129,920.00	Ultracard Enterprises
Direct Contracting	2016-5-0386	100 Units Touch Screen Module for Diebold ATMs	9,000,000.00	9,000,000.00	Diebold Philippines, Inc.
Direct Contracting	2016-5-0446	Various Ad Placements to Feature Winners of the Gawad Countryside Financial Institutions/Entrepreneur/ Kaagapay/Micro-Finance Institutions	582,395.00	582,394.32	Philippine Daily Inquirer, Inc. Hamada Printers & Publishers Corporation Bicol Mail Newspaper Sunstar Publishing Inc. JSqPublications (The Freeman) Co., Inc. Sunstar Cagayan de Oro Incorporated Mindanao Gold Star Daily Corporation Sun Star Davao Publishing, Inc.
Direct Contracting	2016-5-0414	Two (2) Units Clerical Chair, Giroflex 63-4074	56,000.00	54,351.00	Contract Design and Systems Furniture Specialist Inc.
Direct Contracting	2016-5-0431	Two (2) Units Clerical Chair, Giroflex 63-4074	54,351.00	54,351.00	
Direct Contracting	2016-5-0320	One (1) Lot Supply and Delivery of Systems Furniture for the Reconfiguration of Workstations	433,671.84	406,686.00	CWC International Corporation
Direct Contracting	2016-5-0430	One (1) Unit 4-Drawer Lateral File Cabinet without Overhead Two (2) Units 4-Drawer Lateral File Cabinet without Overhead Cabinet	59,102.57	59,102.57	
Direct Contracting	2016-5-0413	Fifteen (15) Units 3-Drawer Mobile Pedestal Cabinet	82,500.00	82,500.00	
Direct Contracting	2016-5-0430	Five (5) Units 3-Drawer Mobile Pedestal Cabinet	27,500.00	27,500.00	
Direct Contracting	2016-5-0411	Services for the Conduct of Loan Portfolio Management Training (30 pax)	345,000.00	345,000.00	Ateneo De Manila University Graduate School of Business Center for Continuing Education
Repeat Order	2016-5-0410	One (1) Unit Laptop Computer, High-End	88,000.00	66,000.00	DCI International IT Solutions & Services Corp.
Repeat Order	2016-5-0412	Seventeen (17) Units Laptop Computer, Standard (Travelmate P248-M)	708,200.00	572,651.12	Advance Solutions, Inc.
Repeat Order	2016-5-0432	Two (2) Units DLP Multimedia Projector	60,000.00	47,376.36	AVLS All Visual & Lights Systems Corp.
Repeat Order	2016-5-0404	Two (2) Units Bill Counter, Console Type	284,977.00	235,984.00	Functional, Inc.
Repeat Order	2016-5-0449	550 Units Acer Desktop Computer VERITON M6640G	16,129,300.00	16,129,300.00	Advance Solutions, Inc.
Repeat Order	2016-5-0439	87,500 Pcs. ATM Plastic Cash Card, %dl-CO+	236,250.00	236,250.00	Banner Plasticard, Inc.
Shopping	2016-2-0742	200 Pcs. Clear Book, 20 Sheets, A4	25,950.00	18,200.00	Catalog Office and Imaging Supplies, Inc.
Shopping	2016-2-0691	One (1) Lot Supply and Delivery of Various Toners for OKI MC331DN Color Laser Printer, Genuine (4 Items)	20,960.00	15,180.00	The Value Systems Philippines, Inc.
Shopping	2016-2-0745	45 Reams Bristol Board	40,500.00	20,250.00	Ban Bee Commercial Co., Inc.
Shopping	2016-2-0744	1,000 Pcs. Plastic Loan Folder	60,000.00	60,000.00	Stanley Bradley Trading, Inc.

Mode of Procurement	Reference Number	Name of Project	ABC (PhP)	Contract Cost (PhP)	Contractor/Supplier/Consultant
Shopping	2016-2-0798	50,000 Pcs. Pencil	262,500.00	117,500.00	Catalog Office and Imaging Supplies, Inc.
Shopping	2016-2-0420	One (1) Lot Supply and Delivery of Various Consumables for Various HP Laserjet Printers, Genuine (4 Items)	51,386.00	47,100.00	I-Serve Trading
Shopping	2016-2-0778	Six (6) Months Services for the Carbon Finance Support Facility Program	240,000.00	240,000.00	Catalog Office and Imaging Supplies, Inc.
After Two Failed Biddings	2016-3-064(NP)	Two (2) Years Preventive Maintenance of Building Management System at LANDBANK Plaza Building, Malate, Manila	876,000.00	876,000.00	Bestech Building Technologies Corp.
Emergency Cases	2016-2-0841	Air Transport/Chartering Services	600,096.00	600,096.00	INAEC Aviation Corp.
Emergency Cases	2016-2-0871	Air Transport/Chartering Services	806,400.00	806,400.00	Asian Aerospace Corp
Emergency Cases	2016-2-0880	One (1) Lot Printing of 48,500 Pcs. LANDBANK Regular ATM Card Carrier (Welcome Letter), 24,000 Pcs. LANDBANK Cash Card Carrier (Welcome Letter) and 61,000 Pcs. Regular VISA Debit Card Carrier (Welcome Letter)	116,550.00	116,550.00	Dependable Packaging and Printing House Corp.
Agency-to-Agency	2016-5-0408	LANDBANK Palayan Extension Office Building Construction Project	17,619,960.00	17,619,960.00	LBP Resources and Development Corporation
Agency-to-Agency	2016-5-0418	1) LANDBANK Baler Branch Renovation/Relocation 2) LANDBANK Calasiao Branch Renovation	19,516,805.00	19,516,805.00	LBP Resources and Development Corporation
Agency-to-Agency	2016-5-0442	1) LANDBANK Customer Care Center Relocation 2) LANDBANK Pasong Tamo Branch Relocation/Renovation	3,257,841.00	3,257,841.00	LBP Resources and Development Corporation
Agency-to-Agency	2016-5-0415	1) Full Service Financial Lease of the following: ~ One (1) Unit 2010 Toyota Innova 2.5 G Dsl M/T under LS No. FF-HO-10-01 for the period February 15, 2015 to February 14, 2017 ~ Three (3) Units 2015 Toyota Innova 2.5 G Dsl M/T under LS No. FF-HO-13-01 for the period August 16, 2015 to August 15, 2017 ~ Three (3) Units 2010 Toyota Altis 1.6 E M/T under LS No. FF-HO-12-01 for the period August 16, 2015 to August 15, 2017 ~ One (1) Unit 2010 Toyota Innova 2.5 G Dsl M/T under LS No. FF-HO-11-01 for the period March 1, 2015 to February 28, 2017 2) Full Service Operating Lease of One (1) Unit 2010 Toyota Vios 1.5 G M/T under LS No. HO-08-01 for the period May 1, 2015 to December 31, 2015	10,757,770.00	10,467,210.00	LBP Leasing Corporation
Agency-to-Agency	2016-5-0424	3,000 Sets Continuous Form Checks for the Municipal Government of Calayan intended for LANDBANK Aparri Branch	60,000.00	58,500.00	National Printing Office
Agency-to-Agency	2016-5-0434	25,000 Sets MDS Continuous Form Check for the Department of Labor and Employment-Calamba intended for LANDBANK Calamba Branch	295,000.00	295,000.00	National Printing Office
Agency-to-Agency	2016-5-0436	5,000 Sets Continuous Form Check with Loan Voucher and 5,000 Pcs. Continuous Form Check with Journal Voucher for Composite Wing Savings and Loan Association, Inc. intended for LANDBANK Davao Recto Branch	211,500.00	211,500.00	National Printing Office

Mode of Procurement	Reference Number	Name of Project	ABC (PhP)	Contract Cost (PhP)	Contractor/Supplier/Consultant
Agency-to-Agency	2016-5-0435	5,000 Sets Continuous Form Check with Loan Voucher and 5,000 Pcs. Continuous Form Check with Journal Voucher for Composite Wing Savings and Loan Association, Inc. intended for LANDBANK WMSU Extension Office	211,500.00	211,500.00	National Printing Office
Agency-to-Agency	2016-5-0422	Twenty Five (25) Years Lease of Lot for LANDBANK Balamban Extension Office to commence upon actual occupancy of the property (Lot Area: 146 sqmtrs.)	4,895,953.85	4,895,953.80	National Printing Office
Agency-to-Agency	2016-5-0438	One (1) Year Lease of Office Space for LANDBANK NAIA Terminal 3 Extension Office for the period January 1, 2016 to December 1, 2016 (Floor Area: 25.64 sq. mtrs.)	712,313.28	577,913.28	Manila International Airport Authority
Agency-to-Agency	2016-5-0416	Fabric Testing for CY 2016 LANDBANK Uniforms	12,140.00	12,140.00	Philippine Textile Research Institute-Department of Science and Technology
Small Value Procurement	2016-2-0404(2)	One (1) Unit Electronic Typewriter	31,000.00	28,650.00	Business Machines Corp.
Small Value Procurement	2016-2-0764	Two (2) Units Electronic Typewriter	62,000.00	62,000.00	Solid Business Machines Center, Inc.
Small Value Procurement	2016-2-0792-A	One (1) Lot Dismantling, Relocation, Reinstallation, Repolishing and Repair including Change of Combination & Mechanism of Cash Vault Door, Emergency Exit Door, Vault Ventilator and Cash Safe from Old Site to New Site	85,000.00	74,500.00	Metro Safe & Vault Total Protection Tech Inc.
Small Value Procurement	2016-2-0731	Four (4) Units Digital Camera	67,200.00	66,000.00	Microbase, Inc.
Small Value Procurement	2016-2-0793	One (1) Lot Supply and Delivery of Various Steel Cabinets/Shelves at LANDBANK Quezon Accounting Center and Camiling, Baliuag & Luna Branches	341,910.00	340,000.00	Tri-M Vault Specialist
Small Value Procurement	2016-2-0809	One (1) Lot Supply and Delivery of 4-Drawer Lateral File Cabinet at LANDBANK Easy Access Facility (LEAF) Projects in Alabat, Quezon; Bindoy Local Government Unit (LGU), Negros Oriental and Bongabong, Oriental Mindoro	68,500.00	67,500.00	Tri-M Vault Specialist
Small Value Procurement	2016-2-0494	One (1) Unit Sheetfed Scanner	35,000.00	19,590.00	Business Machines Corporation
Small Value Procurement	2016-2-0494(2)	One (1) Unit Evaporative Air Cooler (Big) and Two (2) Units Evaporative Air Cooler (Small)	47,000.00	46,000.00	Colent Diversified Products, Inc.
Small Value Procurement	2016-2-0775	One (1) Lot Supply and Delivery of Two (2) Units Cash Safe (without Time Delay Lock) at LANDBANK Agrarian Operations Center 2 & Eastern Cordillera Administration Region	234,000.00	205,000.00	Vault System Corp.
Small Value Procurement	2016-2-0828	One (1) Lot Supply, Delivery and Installation of Time Delay Lock for Cash Safe	13,500.00	12,700.00	Vault System Corp.
Small Value Procurement	2016-2-0786(2)	One (1) Lot Supply and Delivery of Various Steel Cabinets/Shelve at LANDBANK Batasan, Marcos Highway and Quezon City Circle Branches	166,000.00	166,000.00	Tri-M Vault Specialist

Mode of Procurement	Reference Number	Name of Project	ABC (PhP)	Contract Cost (PhP)	Contractor/Supplier/Consultant
Small Value Procurement	2016-2-0803	One (1) Lot Supply, Delivery, Installation, Testing and Commissioning of 2.0 TR Airconditioning Units at LEAF Projects in Alabat, Quezon, Bindoy LGU, Negros Oriental and Bongabong, Oriental Mindoro	291,000.00	290,000.00	Globalaire Technology Corporation
Small Value Procurement	2016-2-0700	One (1) Lot Supply, Delivery, Installation, Testing and Commissioning of Various Airconditioning Units at LANDBANK Batasan Branch and LEAF Project at Dumangas, Iloilo	295,000.00	250,500.00	Globalaire Technology Corporation
Small Value Procurement	2016-2-0565(2)	Four (4) Units Mobile Multimedia Projector	188,000.00	133,500.00	Imax Technologies, Inc.
Small Value Procurement	2016-2-0459	Six (6) Units Dot Matrix Printer	180,000.00	168,000.00	Solid Business Machines Center, Inc.
Small Value Procurement	2016-2-0729	One (1) Lot Supply, Delivery and Installation of Two (2) Units Wall-Mounted Acrylic Plastic Signage (Sandwiched with Photographic Stickers) at the LANDBANK Day Care Center, 9th Floor, LANDBANK Plaza Building, Malate, Manila	16,200.00	14,950.00	Smartsign Advertising, Inc.
Small Value Procurement	2016-2-0756	Supply, Delivery, Installation., Testing and Commissioning of 10KVA, Single Phase, 80% p.f., 1800 RPM, 230 VAC, Diesel Generating Unit (Portable-Open Type) at LANDBANK Iloilo City Branch LEAF, Dumangas, Iloilo	290,000.00	290,000.00	Hexagon Distributing Corp.
Small Value Procurement	2016-2-0464(2)	One (1) Unit Camera Stabilizer System	49,000.00	49,000.00	Photoline Enterprises Corp.
Small Value Procurement	2016-2-0771	One (1) Lot Supply, Delivery and Installation of One (1) Set Clerical Workstation	183,000.00	105,000.00	HY-Int'l Unlimited Trading Company
Small Value Procurement	2016-2-0776	One (1) Lot Supply, Delivery and Installation of Various Tables	62,030.00	62,030.00	Ramerson Office Furniture Inc.
Small Value Procurement	2016-2-0779	One (1) Lot Supply and Delivery of Various Chairs at LANDBANK Buguias, Pasong Tamo and Clark Branches	454,082.86	363,300.00	HY-Int'l Unlimited Trading Company
Small Value Procurement	2016-2-0783	One (1) Lot Supply, Delivery and Installation of Systems Furniture	369,335.00	345,000.00	HY-Int'l Unlimited Trading Company
Small Value Procurement	2016-2-0723	One (1) Lot Supply, Delivery and Installation of One (1) Unit ATM Sun Shade (for 2 ATM Units)	77,000.00	66,644.48	Qualiproduct Advertising Corp.
Small Value Procurement	2016-2-0808	One (1) Lot Supply and Delivery of Various Chairs at LEAF in Alabat, Quezon; Bindoy LGU, Negros Oriental and Bongabong, Oriental Mindoro	54,499.12	42,850.00	HY-Int'l Unlimited Trading Company
Small Value Procurement	2016-2-0810	One (1) Lot Supply, Delivery and Installation of Clerical Workstation at LEAF in Alabat, Quezon; Bindoy LGU, Negros Oriental and Bongabong, Oriental Mindoro	220,000.00	210,000.00	HY-Int'l Unlimited Trading Company
Small Value Procurement	2016-2-0817	Reorientation and Modification of Existing Teller Cage	100,000.00	100,000.00	Vedula Enterprises, Inc.
Small Value Procurement	2016-2-0833	One (1) Lot Supply, Delivery and Installation of Systems Furniture	224,031.00	203,000.00	HY-Int'l Unlimited Trading Co.
Small Value Procurement	2016-2-0739	Supply and Delivery of One (1) Unit Guard Podium	27,617.50	23,900.00	Dargo Design Component Builders Corp.
Small Value Procurement	2016-2-0770	One (1) Lot Supply, Delivery and Installation of Door and Glass Panel Stickers	113,400.00	86,300.00	Atlasigns Center
Small Value Procurement	2016-2-0564	One (1) Lot Supply, Delivery and Installation of Various Office Furniture at LANDBANK ALU II . Malolos Highway and Dumaguete Branches	85,288.00	57,218.00	Dargo Design Component Builders Corp.

Mode of Procurement	Reference Number	Name of Project	ABC (PhP)	Contract Cost (PhP)	Contractor/Supplier/Consultant
Small Value Procurement	2016-2-0845(2)	One (1) Lot Supply, Delivery and Installation of ATM Sun Shade for Two (2) ATM Units at LANDBANK Malolos Highway Branch Offsite ATM at Calumpit LGU	66,000.00	55,440.00	Qualiprod Advertising Co.
Small Value Procurement	2016-2-0801	One (1) Lot Supply, Delivery and Installation of Sunscreen/Roller Blinds at Six (6) LANDBANK Offices and Three (3) LEAF Projects	387,060.30	380,000.00	C.P.A. Interiors
Small Value Procurement	2016-2-0784	One (1) Lot Supply, Delivery and Installation of ATM Sun Shade	62,000.00	52,936.00	Adlite Advertising
Small Value Procurement	2016-2-0787	Subscription and Installation of IP VPN Line using 128kbps via Radio at the following LANDBANK Offsite ATMs: - Abucay Multi-Purpose Coop (Bataan) - Tuburan LGU (Cebu) - Infanta LGU (Quezon)	329,800.00	329,800.00	Innovate Communications
Small Value Procurement	2016-2-0788	1) Subscription and Installation of IP VPN Line using 128kbps via Radio at LANDBANK Carigara Offsite ATM located at Barugo LGU (Leyte) 2) Subscription and Installation of IP VPN Line using 1Mbps at LANDBANK San Gabriel La Union Branch Onsite ATM 3) Subscription and Installation of IP VPN Line using 256kbps at the following Offsite ATMs: ~ Amang Rodriguez Medical Center Building (Marikina City) ~ Castillejos LGU (Zambales) 4) Subscription and Installation of IP VPN Line using 128kbps at LANDBANK Baliuag Offsite ATM (Bulacan)	337,304.00	337,304.00	Innovate Communications Philippine Long Distance Telephone Company
Small Value Procurement	2016-2-0790	1) Subscription and Installation of IP VPN Line using 128kbps via Radio at LANDBANK Ilagan Isabela Offsite ATM located at Camp Melchor Dela Cruz (Isabela) 2) Subscription and Installation of IP VPN Line using 256kbps at the following LANDBANK Offsite ATMs: ~ Imelda LGU (Zamboanga, Sibugay) ~ Pampanga State Agricultural University ~ Sta. Catalina Negros Oriental LGU 3) Subscription and Installation of IP VPN Line using 128kbps at LANDBANK Bayugan Offsite ATM (Agusan del Sur)	371,200.00	371,200.00	Innovate Communications Philippine Long Distance Telephone Company
Small Value Procurement	2016-2-0791	Subscription and Installation of IP VPN Line using 128kbps at the following LANDBANK Offsite ATMs: 1) Northwest Samar State University 2) Department of Education Regional I, (San Fernando, La Union)	130,320.00	130,320.00	Innovate Communications Philippine Long Distance Telephone Company



Mode of Procurement	Reference Number	Name of Project	ABC (PhP)	Contract Cost (PhP)	Contractor/Supplier/Consultant
Small Value Procurement	2016-2-0846	Twenty Four (24) Months Internet Subscription (12Mbps) for the Office of the Chairman, Mezzanine Floor, Robinsons Summit Center/Makati Business Center, Ayala Avenue, Makati City	217,840.00	217,840.00	Philippine Long Distance Telephone Company
Small Value Procurement	2016-2-0751	Sixty (60) Boxes Invoice and Receipt of Accountable Forms	44,700.00	40,680.00	Reliance Printing Corporation
Small Value Procurement	2016-2-0765	42,000 Pcs. LANDBANK Christmas Wrapper	174,000.00	170,100.00	Transprint Corporation
Small Value Procurement	2016-2-0629	500 Pcs. LANDBANK Alumni ID with Laminating Film	15,400.00	15,000.00	Kardco Marketing, Inc.
Small Value Procurement	2016-2-0785	900 Pcs. Stenographer Notebook, GSP Bond, 40 Leaves Ruled Spiral, 55 GSM	15,300.00	8,055.00	MCSA Marketing
Small Value Procurement	2016-2-0804	Six (6) Boxes weAccess Password Mailer	21,600.00	21,300.00	Forms International Enterprises Corporation
Small Value Procurement	2016-2-0812	610 Rolls Thermal Paper for NCR 7720 MICR Encoder Machine, 2 Ply	366,000.00	366,000.00	Precious Prince Enterprises
Small Value Procurement	2016-2-0754	Ten (10) Bxs. Credit Advice Continuous Form	15,000.00	15,000.00	Consolidated Paper Products, Inc.
Small Value Procurement	2016-2-0472	2,200,000 Pcs. Bill Wrapper with Paste-Up and 500,000 Pcs. Bill Strap (for Unfit Notes/BSP Deposits)	302,600.00	300,400.00	Dependable Packaging and Printing House Corp.
Small Value Procurement	2016-2-0811	300 Pads Promissory Note Form A	22,110.00	22,110.00	Visprint, Inc.
Small Value Procurement	2016-2-0547	Three (3) Pcs. Industrial Compact Labeling System	14,850.00	14,820.00	MCSA Marketing
Small Value Procurement	2016-2-0464(2)	One (1) Unit Tripod for Canon DSLR EOS 80D Camera	3,360.00	3,360.00	Multi-S Enterprises
Small Value Procurement	2016-2-0831	400 Pcs. Money Market Plus Poster and 400 Pcs. Equity Index Fund Poster	23,200.00	23,200.00	Visprint, Inc.
Small Value Procurement	2016-2-0805	37,500 Pcs. LANDBANK Data Quality Promo Flyer	15,375.00	15,375.00	Visprint, Inc.
Small Value Procurement	2016-2-0764	Six (6) units Digital Voice Recorder	52,500.00	41,940.00	Avid Sales Corporation
Small Value Procurement	2016-2-0755	1,250 Pcs. LANDBANK 2015 Annual Report	434,125.00	326,875.00	Gorilla Trading
Small Value Procurement	2016-2-0761	19,000 Rolls Thermal Paper for Customer Queue System and LANDBANK Express Access Machine	431,300.00	431,300.00	Datrima Packaging & Industrial Corp.
Small Value Procurement	2016-2-0705	Services of Tournament Coach and Training of Players for External Volleyball Tournament (10 days)	15,000.00	15,000.00	Reynaldo Diaz Jr.
Small Value Procurement	2016-2-0829	Fifty (50) Sets GCAA Basketball Uniform for Junior and Senior Division Players	37,500.00	37,500.00	Oneland Sportswear Manufacturing
Small Value Procurement	2016-2-0834	300 Pcs. Single for RACE to Serve VI Fun Run 2016	60,000.00	57,000.00	Oneland Sportswear Manufacturing
Small Value Procurement	2016-2-0426	Basic Mountaineering Course under the 2016 iLiveWellness Program of the Bank	26,315.79	26,315.79	Trail Adventours Inc.
Small Value Procurement	2016-2-0752	Sandwiches for the RACE to Serve VI Fun Run 2016 (300 pax)	23,400.00	23,400.00	Golden Arches Development Corp. (McDonald's)
Small Value Procurement	2016-2-0879	Twenty (20) Pcs. T-Shirt for Government Corporation Athletic Association Bowling Tournament	12,000.00	12,000.00	Oneland Sportswear Manufacturing
Small Value Procurement	2016-2-0852	Various Medicines (8 Items)	44,856.50	44,856.50	Mercury Drug Corp.
Small Value Procurement	2016-2-0725	One (1) Lot Services of Instructors for Fifteen (15) Small & Big Group Learning Sessions under the 2016 iLiveWellness Program of the Bank	451,000.00	451,000.00	Skill Power Institute DBUN Negoskwela

Mode of Procurement	Reference Number	Name of Project	ABC (PhP)	Contract Cost (PhP)	Contractor/Supplier/Consultant
Small Value Procurement	2016-2-0893	Venue, Food, and Drinks, Caddie Fee, Golf Carts, Golf Balls for the 5th Golf Tournament under the Bank's Wellness Program for 2016	88,000.00	88,000.00	Southlinks Golf Club
Small Value Procurement	2016-2-0637	Catering Services for the 2016 Gawad Punla Awarding Ceremony (600 pax)	433,200.00	433,200.00	Lettered L Food Services
Small Value Procurement	2016-2-0821	Rental of LED Wall and Sound System for Manila Bay Annual Clean-Up	75,040.00	61,040.00	Metrotech Rental Solutions, Inc.
Small Value Procurement	2016-2-0843	Production Management and Stage Design for the LANDBANK 53rd Anniversary . Landbanker Night	392,000.00	392,000.00	GreatStarx Events Concepts, Inc.
Small Value Procurement	2016-2-0842	Technical Requirements inclusive of Lighting, Audio and Video Coverage for the LANDBANK 53rd Anniversary - Landbanker's Night	224,000.00	215,000.00	Signum Event Engineering
Small Value Procurement	2016-2-0961	One (1) Lot Supply and Delivery of Wooden Letter Standee (#TakeTheLEAD) 12 Characters	43,200.00	43,200.00	Greenworth Industrial Services, Inc.
Small Value Procurement	2016-2-0844	One (1) Lot Entertainment Services for the LANDBANK 53rd Anniversary . Landbanker Night	481,600.00	481,600.00	GreatStarx Events Concepts, Inc.
Small Value Procurement	2016-2-0713	One (1) Lot Construction of Offsite ATM Booth at Department of Education . Division of Makati	400,050.00	348,810.00	Kergie Enterprises
Small Value Procurement	2016-2-0780	One (1) Lot Construction of Offsite ATM Booth at Muntinlupa National High School	397,275.20	348,810.00	Kergie Enterprises
Small Value Procurement	2016-2-0712	One (1) Lot Construction of Offsite ATM Booth at the Civil Service Commission	400,050.00	348,810.00	Kergie Enterprises
Small Value Procurement	2016-2-0531	One Lot Supply and Delivery of the following: 1) One (1) Roll Cat 6 Solid Copper Cable 2) Four (4) Pcs. RG 45 Connectors 3) One (1) Roll RG 6 Coaxial High Resolution Video Cable 4) Four (4) Pcs. RG 6 Connectors 5) Two (2) Units Wireless Wifi Modem	19,760.00	19,760.00	Del Lights and Sound System
Small Value Procurement	2016-2-0439(2)	Fifty (50) Lengths Rigid Flexible Aluminum Air Duct, 4+dia. x 3m length	19,950.00	19,450.00	Arrow Electrical Supply
Small Value Procurement	2016-2-0794	One (1) Lot Supply and Delivery of Various Hardware Materials (3 Items)	13,900.00	12,600.00	Dely Marketing
Small Value Procurement	2016-2-0795	One (1) Lot Supply and Delivery of Various Plumbing Materials (4 Items)	33,040.00	32,188.80	Dely Marketing
Small Value Procurement	2016-2-0858	55 Pcs. 2+x 2+x 12ft. S4S, KD Lumber	16,390.00	16,335.00	Dely Marketing
Small Value Procurement	2016-2-0102	160 Boxes Plastic Strip Protective Overlay	131,200.00	85,600.00	FPI Enterprises
Small Value Procurement	2016-2-0825	One (1) Lot Supply and Delivery of Various Construction Materials (15 Items)	235,396.56	199,696.00	Dely Marketing
Small Value Procurement	2016-2-0796	- Twenty (20) Cyls. Refrigerant 22 (R-22) @ 13.6 kilos/cyl. (minimum) - Fifty (50) Pcs. Rod	66,030.00	60,000.00	Chemcate Industrial Sales Delsa Chemical & Multi Products, Inc.
Small Value Procurement	2016-2-0594	180 Units Carbon Monoxide Monitor	162,000.00	140,400.00	Greenworth Industrial Services, Inc.

Mode of Procurement	Reference Number	Name of Project	ABC (PhP)	Contract Cost (PhP)	Contractor/Supplier/Consultant
Small Value Procurement	2016-2-0724	One (1) Lot Supply, Delivery, Installation and Activation of CCTV Devices at LANDBANK Bicutan DOST, Bauan (Batangas), Lipa City (Batangas), Batangas City, San Jose (Occidental Mindoro) and Pinamalayan (Oriental Mindoro) Branches	327,000.00	234,723.00	Imax Technologies, Inc.
Small Value Procurement	2016-2-0766	One (1) Lot Supply, Delivery and Installation of Fire and Burglar Alarm System Devices	184,000.00	181,369.00	Security & Systems Monitoring, Inc.
Small Value Procurement	2016-2-0707	One (1) Lot Repair/Replacement of Defective Parts of Roll-Up Shutter Door	14,490.00	14,490.00	Victory Glass Aluminum and Iron Works
Small Value Procurement	2016-2-0789	One (1) Lot Repair/Replacement of Defective Parts of Two (2) Units 6KVA Accupower UPS at LANDBANK Malabon Branch and Senate Extension Office	43,060.00	43,060.00	Automation Specialist & Power Exponents, Inc.
Small Value Procurement	2016-2-0802	One (1) Lot Repair of One (1) 3.0 TR Airconditioning Unit	37,500.00	33,482.00	Freemen Enterprises
Small Value Procurement	2016-2-0816	One (1) Lot Repair/Replacement of Defective Parts of Four (4) Epson Passbook Printers Model PLQ20D	33,184.00	33,184.00	Advance Solutions, Inc.
Small Value Procurement	2016-2-0830	Repair/Replacement of Defective Parts of Airconditioning System of Toyota Hilux	12,500.00	12,500.00	Tatchi Car Aircon Services
Small Value Procurement	2016-2-0884	1) Repair/Replacement of Defective Parts of Airconditioning System of Toyota Innova assigned at LANDBANK Malacañang Branch 2) Repair/Replacement of Defective Parts of Toyota Innova assigned at LANDBANK Camp Crame Branch	40,150.00	40,150.00	HSH Auto Rebuilders
Small Value Procurement	2016-2-0882	One (1) Lot Repair of Leaks and Reprocessing of One (1) Airconditioning Unit	11,000.00	10,800.00	Globalaire Technology Corp.
Small Value Procurement	2016-2-0861	Supply, Delivery and Installation of Twenty (20) Pcs. 12V 18AH UPS Battery for Uninterruptible Power Supply	33,800.00	33,800.00	Automation Specialist & Power Exponents, Inc.
Small Value Procurement	2016-2-0748	1) Hauling of One (1) Unit LANDBANK Express Access Machine from LANDBANK Pasay Branch to LANDBANK Tandag Branch 2) Hauling of One (1) Unit LANDBANK Express Access Machine from LANDBANK West Avenue Branch to LANDBANK San Pedro (Davao) Br.	34,000.00	30,500.00	Rasan Business Solution
Small Value Procurement	2016-2-0792	Entertainment Services and Venue Styling/Décor for the LANDBANK 2016 Gawad PITAK and Countryside Financial Institutions/ Entrepreneur/ Kaagapay/Micro-Finance Institutions Awarding Ceremony	490,000.00	490,000.00	GreatStarx Events Concepts, Inc.
Small Value Procurement	2016-2-0872	Services of a Third Party/Certifying Body for the Extension-to-Scope Audit and ISO 14001:2004 Certification of Additional Twelve (12) LANDBANK Field Units	187,040.00	187,040.00	Certification International Philippines, Inc.
Small Value Procurement	2016-2-0818	Breakfast Meal for the Annual Manila Bay Clean-up Activity (1,000 Pax)	112,000.00	110,000.00	Golden Pizza, Inc.

Mode of Procurement	Reference Number	Name of Project	ABC (PhP)	Contract Cost (PhP)	Contractor/Supplier/Consultant
Small Value Procurement	2016-2-0800	Hotel Accommodation, Meals and Airport Transfer Facilities for the Conduct of Consultation/Dialogue/Roadshow with Countryside Finance Institutions and Roadshow on Guidelines on Sound Credit Risk Management Practices at Isabela, Cagayan	66,020.00	66,020.00	JAPI Travellers Hotel & Restaurant
Lease of Real Properties	2016-5-0420	Three (3) Years Lease of Office Space for LANDBANK Puerto CDO Branch for the period September 1, 2016 to August 31, 2019 (Floor Area: 219 sq. mtrs.)	5,319,843.72	5,319,843.72	Mr. Luis S. Yap
Lease of Real Properties	2016-5-0426	Ten (10) Years Lease of Office Space for LANDBANK Agoo Branch for the period September 1, 2016 to August 31, 2026 (Floor Area: 264 sq. mtrs.)	13,584,124.20	13,584,124.20	Kasapi Microfinance and Rural Development, Inc.
Lease of Real Properties	2016-5-0423	Twenty (20) Years Lease of Lot for LANDBANK Tubigon Extension Office to commence upon actual possession (Lot Area: 635 sq. mtrs.)	8,452,341.42	8,452,341.36	MKK Enterprise
Lease of Real Properties	2016-5-0437	One (1) Year Lease of Office Space for LANDBANK Basco Branch for the period November 1, 2016 to October 31, 2017 (Floor Area: 201 sq. mtrs.)	252,000.00	252,000.00	Constantine G. Agagan Building Services
Lease of Real Properties	2016-5-0448	Two (2) Years of Office Space for LANDBANK Representative Office in Tokyo, Japan for the period September 1, 2016 to August 31, 2018 (Floor Area: 54.80 sq. mtrs.) ( 5,306,300.00@ P0.463249)	2,458,138.17	2,458,138.17	RTOP Co. Ltd.
Extension of Contract	2016-5-0450	Three (3) Months Extension of Lease Rental for 38 Units Photocopier for Various LANDBANK Head Office Units/Departments for the period September 1, 2016 to November 30, 2016	1,135,885.77	1,135,885.77	e-Copy Corporation
Extension of Contract	2016-5-0433	Six (6) Months Extension of Contract as Service Provider for the LANDBANK Gym and Fitness Center for the period October 1, 2016 to March 31, 2017	823,200.00	823,200.00	Life Care Fitness Management, Inc.
Extension of Contract	2016-5-0380	Six (6) Months Lease Rental of Two (2) Units Duplo Digital Duplicator Machine Model DP-L520 with One (1) Unit DFC100 Mini Collator for the period July 14, 2016 to January 13, 2017	375,000.00	375,000.00	Gakken (Philippines) Inc.
Extension of Contract	2016-5-0054	Extension of Alarm Monitoring Services of Eleven (11) LANDBANK Offices from Expiry Dates up to August 15, 2016	25,802.25	24,215.83	Security & Systems Monitoring, Inc. 911 Alarm, Inc. Alarmnet, Inc.
Public Bidding	2016-3-118	Supply, Delivery and Installation of Blade Servers and Storage for the Existing CISCO Unified Computing System for Head Office and Disaster Recovery Site	25,336,000.00	25,230,800.00	Trends & Technologies, Inc.
Public Bidding	2016-3-134(2)	Supply and Delivery of 1,200 Pcs. Toner TN 2280 for Brother 2840 Fax Machine, Genuine	3,096,000.00	3,080,400.00	Business Machines Corporation

Mode of Procurement	Reference Number	Name of Project	ABC (PhP)	Contract Cost (PhP)	Contractor/Supplier/Consultant
Public Bidding	2016-3-175	One (1) Lot Supply, Delivery and Installation of Various Office Furniture at LANDBANK San Nicolas (Ilocos Norte) Extension Office and Baler Branch	1,277,776.00	1,059,600.00	ABC Furniture Lines
Public Bidding	2016-3-194	One (1) Lot Supply and Delivery of Twenty Five (25) Units Stainless Steel Tray Trolley	672,000.00	494,500.00	NSB Engineering Design & Fabrication
Direct Contracting	2016-5-0451	One (1) Year Maintenance Services for Various Software Components of the Centralized Clearing and Verification System (CCVS) for the period August 16, 2016 to August 15, 2017	441,899.08	441,899.08	Occidental Data Corporation
Direct Contracting	2016-5-0455	One (1) Lot Replacement and Reactivation of Various Fire and Burglar Alarm System Devices at LANDBANK Taguig City Hall Branch	53,299.74	53,299.74	911 Alarm, Inc.
Direct Contracting	2016-5-0444	3 Pcs. Black Toner Cartridge for Fuji Xerox Docuprint CM305df	12,700.00	10,653.00	Otus Copy Systems Inc.
Direct Contracting	2016-5-0445	4 Pcs. Toner TK-144 for Kyocera FS1100	17,024.00	17,024.00	Philcopy Corporation
Shopping	2016-2-0895	600 Pcs. 3-Ring Binder	68,540.00	67,500.00	Hue Vantage Printing Specialist Corp.
Agency-to-Agency	2016-5-0457	Printing and Supply of 500 Booklets Commercial Checkbook for the House of Representative Payroll Fund intended for LANDBANK Batasan Branch	400,000.00	400,000.00	National Printing Office
Agency-to-Agency	2016-5-0458	Printing and Supply of 10,000 Sets Continuous Form Check for the Development Academy of the Philippines intended for LANDBANK Pasig Capitol Branch	203,000.00	162,000.00	National Printing Office
Small Value Procurement	2016-2-0929	One (1) Unit 43+LED Television, High Definition, Smart, 3D	22,900.00	22,900.00	Savers Electronics World, Inc.
Small Value Procurement	2016-2-0905	One (1) Unit Refrigerator (6 cu. ft.)	15,000.00	11,400.00	Abenson Ventures Inc.
Small Value Procurement	2016-2-0728	Three (3) Units AC/DC Clamp Meter with i-Flex	74,424.00	74,424.00	Access Frontier Technologies, Inc.
Small Value Procurement	2016-2-0927	Supply, Print/Production and Delivery of Various LANDBANK Customer Care Center Communication Materials	17,750.00	17,750.00	DePaul Color Prints, Inc.
Small Value Procurement	2016-2-0905	One (1) Unit each of Microwave Oven, Oven Toaster and Coffee Maker	10,500.00	9,455.00	Abenson Ventures Inc.
Small Value Procurement	2016-2-0772	One (1) Lot Installation of Additional Voice and Data Ports at Conditional Cash Transfer-Program Management Office, 30th Floor, LANDBANK Plaza Building	13,058.64	11,215.00	NCC Cable Works Technology, Inc.
Small Value Procurement	2016-2-0898	Services of a Musical Director/Arranger for the LANDBANK Anniversary Event	73,170.73	68,965.52	Cecile B. Reynoso
Small Value Procurement	2016-2-0907	One (1) Lot Hauling of 23 Units Cash Deposit Machine from LANDBANK Easy Access Facility Sites to Other Branches Inclusive of Insurance Coverage	230,000.00	229,750.00	Intelligent Touch Corporation
Public Bidding	2016-3-183	Oracle Database Consolidation on Appliance Disk Storage Systems	39,587,000.00	38,929,551.00	Fritz & Macziol Asia, Inc. JV with European Hair Factory, Inc.
Public Bidding	2016-3-144	Supply, Delivery and Installation of Disk Storage Capacity (100TB Effective Capacity per Site) for Head Office and Back-Up site	50,000,000.00	26,500,000.00	Questronix Corporation
Public Bidding	2016-3-191	Printing and Supply of 1,320 Reams Letterhead (External)	1,681,300.00	1,618,320.00	Consolidated Paper Products, Inc.

Mode of Procurement	Reference Number	Name of Project	ABC (PhP)	Contract Cost (PhP)	Contractor/Supplier/Consultant
Public Bidding	2016-3-114	One (1) Lot Supply, Delivery, Installation, Testing and Commissioning of Various Airconditioning Units at LANDBANK Pasay, Almanza, Sta. Cruz Capitol & Mulanay Branches & Silay and San Mateo (I) Extension Offices	3,944,500.00	3,170,570.00	MARCO, Inc.
Public Bidding	2016-3-192	Six (6) Units Five-Pockets Desktop Currency Sorter Machine with Two (2) Years Warranty Plus Three (3) Years Maintenance Package	12,936,000.00	12,936,000.00	Functional, Inc.
Public Bidding	2016-3-191	Printing and Supply of 1,320 Reams Letterhead (External)	1,681,300.00	1,618,320.00	Consolidated Paper Products, Inc.
Public Bidding	2016-3-179(2)	One (1) Lot Replacement of Defective Drain Valve and Degasification of Transformer No. 2 at LANDBANK Plaza Building, Malate, Manila	950,000.00	940,000.00	MC Montgear Electromech Corporation
Public Bidding	2016-3-185	Three (3) Years Lease Rental of Forty Four (44) Units Brand New Copier Machine for LANDBANK Head Office Units	15,878,016.00	15,465,600.00	e-Copy Corporation
Public Bidding	2016-6-177	One (1) Year Courier Services for the Delivery of LANDBANK Batasan Branch Cash Cards and PIN Mailers	2,575,000.00	2,551,175.00	LBC Express, Inc.
Direct Contracting	2016-5-0356	Enhancement of OCM24 to support ATM Switch Replacement Phase 2 with One (1) Year Maintenance per (ACRF No. 2016-002)	13,567,948.00	13,567,948.00	Terasystem, Inc.
Direct Contracting	2016-5-0468	Enhancement of Flexcube Direct Banking for Internet Banking System Upgrade Project	3,085,500.00	3,085,500.00	Fritz & Macziol Asia, Inc.
Direct Contracting	2016-5-0469	Interface between Internet Banking System Upgrade and Mobile Banking Application (Software Customization and Annual Maintenance Support)	2,156,851.00	2,156,851.00	Terasystem, Inc.
Direct Contracting	2016-5-0470	One (1) Unit Power Distribution Box for Diebold Automated Teller Machine	10,800.00	10,800.00	Diebold Philippines, Inc.
Emergency Cases	2016-2-0968	Air Transport/Chartering Services	509,600.00	509,600.00	INAEC Aviation Corp.
Agency-to-Agency	2016-5-0467	LANDBANK Subic Branch Building Construction Project	33,926,716.00	33,926,716.00	LBP Resources Development Corporation
Agency-to-Agency	2016-5-0475	620 Carts Ink Cartridge, Lexmark #17, Black, for Lexmark Z515 Printer	652,147.00	622,232.00	DBM-PS
Small Value Procurement	2016-2-0665	Relocation and Reinstallation of the Existing Leased Lines of LANDBANK Onsite/Offsite ATMs located at the following sites: 1) San Leonardo Local Government Unit (LGU) 2) Philippine Military Academy (Baguio) 3) LANDBANK Isabela Lending Center 4) LANDBANK Hernandez EO 5) Lamitan LGU	58,233.60	58,233.60	Philippine Long Distance Telephone Company Innove Communications Bayan Telecommunications, Inc.
Small Value Procurement	2016-2-0847	1) Subscription and Installation of eLAN/MPLS Line using 1Mbps connecting LANDBANK Head Office to the following Offsite ATMs: ~ 3S Center, Gen. T. De Leon, Valenzuela City ~ 3S Center, Marulas, Valenzuela City	384,800.00	384,800.00	Radius Telecoms, Inc. Philippine Long Distance Telephone Company

Mode of Procurement	Reference Number	Name of Project	ABC (PhP)	Contract Cost (PhP)	Contractor/Supplier/Consultant
		2) Subscription and Installation of IPVPN Line using 256Kbps at the following LANDBANK Offsite ATMs: ~ Tactics Operations Center, Regis Hall Building, Philippine Military Academy, Fort Gen. Gregorio Del Pilar, Baguio City ~ National Telecommunications Commission-CAR, Leonard Wood Road, Paddal, Baguio City			
Small Value Procurement	2016-2-0850	1) Subscription and Installation of IP VPN Line using 1Mbps via Radio at LANDBANK Dupax Nueva Vizcaya LEAF Onsite ATM located at Dopaj, Dupax Del Sur, Nueva Vizcaya 2) Subscription and Installation of IP VPN Line using 256Kbps connecting LANDBANK Head Office to the following LANDBANK Offsite ATMs: ~ Lucena MMG Grand Hospital, Brgy. Ibabang Dupay, RED-V Lucena City ~ Hermosa LGU Brgy. Burgos Soliman Hermosa, Bataan ~ SM Hypermart Marilao, Mac Arthur Highway, Brgy. Ibayo, Marilao, Bulacan 3) Subscription and Installation of IP VPN Line using 128Kbps at LANDBANK Cebu Osmeña Offsite ATM located at Malabuyoc LGU, People Square, Poblacion Dos, Malabuyoc, Cebu	379,600.00	379,600.00	Innovate Communications
Small Value Procurement	2016-2-0851	1) Subscription and Installation of IP VPN Line using 1Mbps via Radio at the following LANDBANK Onsite ATMs: ~ San Mariano Isabela LEAF, LGU Compound, San Mariano, Isabela ~ Pugo La Union LEAF, Municipal Hall, Pugo, La Union 2) Subscription and Installation of IP VPN Line using 256Kbps at the following LANDBANK Offsite ATMs: ~ Malvar LGU, JP Laurel Highway, Don Julio Leviste Hall, San Pioquinto, Malvar, Batangas ~ New Rural Bank of San Leonardo, Poblacion, San Antonio, Nueva Ecija ~ Bongabon LGU, Brgy. Commercial, Bongabon, Nueva Ecija	449,200.00	449,200.00	Innovate Communications Philippine Long Distance Telephone Company
Small Value Procurement	2016-2-0890	1) Subscription and Installation of IP VPN Line using 1Mbps via Radio at LANDBANK Baggao, Cagayan LEAF Onsite ATM 2) Subscription and Installation of IP VPN Line using 128Kbps via Radio at LANDBANK Oroquieta Branch Offsite ATM (Misamis Oriental) 3) Subscription and Installation of IP VPN Line using 128Kbps at LANDBANK Sanchez Mira Offsite ATM (Cagayan)	483,000.00	483,000.00	Innovate Communications

Mode of Procurement	Reference Number	Name of Project	ABC (PhP)	Contract Cost (PhP)	Contractor/Supplier/Consultant
Small Value Procurement	2016-2-0891	1) Subscription and Installation of IP VPN Line using 128Kbps via Radio at LANDBANK Kabacan Branch Offsite ATM located at UNIVANICH Carmen Palm Oil Sayre Highway, Brgy. Tacupan, Poblacion, Carmen, Cotabato 2) Subscription and Installation of IPVPN Line using 1Mbps connecting LANDBANK Head Office to the following LANDBANK Onsite ATMs: ~ Zamboanga del Sur Lending Center ~ Limketkai EO	421,208.00	421,208.00	Innove Communications Philippine Long Distance Telephone Company
		3) Subscription and Installation of IPVPN Line using 128Kbps at Philippine Ports Authority - Port Management Office Zamboanga del Norte Offsite ATM located at Port of Dapitan, Dapitan City			
Small Value Procurement		Supply and Delivery of Juniper SRX300 Firewall inclusive of the following: ~ SRX 300 Firewall SRX 300 Juniper Secure Branch Software with Firewall, NAT, IPSEC, Routing, Switching Services ~ Three (3) Years License Subscription for Application Security, IPS, AV, URL Filtering and Anti-Spam ~ Three (3) Years PSS Basic Support ~ Three (3) Years PSS Next Day Support	304,700.00	300,000.00	Micro-D International, Inc.
Small Value Procurement	2016-2-0914	One (1) Lot Supply and Delivery of One (1) Unit 4-Drawer Lateral File Cabinet at LEAF Project at Can-Avid, Eastern Samar	30,500.00	26,000.00	Tri-M Vault Specialist
Small Value Procurement	2016-2-0837	One (1) Lot Supply, Delivery, Installation, Testing and Commissioning of One (1) 5.0 TR Airconditioning Unit at LANDBANK Area Legal Unit II (Field Legal Services . Bulacan)	227,000.00	189,000.00	Globalaire Technology Corporation
Small Value Procurement	2016-2-0912	One (1) Lot Supply, Delivery, Installation, Testing and Commissioning of One (1) Unit . 2.0 TR Airconditioning Unit at LEAF Project in Can-Avid, Eastern Samar	140,000.00	105,000.00	MARCO, Inc.
Small Value Procurement	2016-2-0764	One (1) Unit Electronic Time and Dater Machine	32,670.00	24,500.00	Solid Business Machines Center, Inc.
Small Value Procurement	2016-2-0737	One (1) Lot Civil and Architectural Works at LANDBANK Ombudsman Extension Office	138,136.80	119,625.00	G.C. Sales Builders
Small Value Procurement	2016-2-0870	1) One (1) Lot Installation of 3rd Onsite ATM at LANDBANK Camp Crame Branch 2) One (1) Lot Installation of 3rd Onsite ATM at LANDBANK Quezon City Circle Branch	68,864.00	68,864.00	Kergie Enterprises
Small Value Procurement	2016-2-0874	One (1) Lot Supply and Delivery of Various Electrical Materials (7 Items)	12,500.00	7,570.00	Arrow Electrical Supply
Small Value Procurement	2016-2-0819	One (1) Lot Installation/Relocation of Additional Voice and Data Ports at Four (4) Departments, LANDBANK Plaza Building, Malate, Manila	158,094.00	140,000.00	Celtech Network System & Electrical Services, Inc.



Mode of Procurement	Reference Number	Name of Project	ABC (PhP)	Contract Cost (PhP)	Contractor/Supplier/Consultant
Small Value Procurement	2016-2-0888	One (1) Lot Supply, Delivery and Installation of One (1) Unit Thru-The-Wall ATM Flushed-Type Signage at LANDBANK San Isidro (Nueva Ecija) Branch	60,000.00	50,000.00	Pixign Advertising Corp.
Small Value Procurement	2016-2-0856	One (1) Lot Supply, Delivery and Installation of Sunscreen/Roller Blinds at LANDBANK Capistrano Branch	82,380.00	81,360.00	CPA Interiors
Small Value Procurement	2016-2-0911	One (1) Lot Supply and Delivery of Various Chairs at LANDBANK Easy Access Facility (LEAF) Project in Can-Avid, Eastern Samar	18,120.00	14,450.00	HY-Int'l Unlimited Trading Company
Small Value Procurement	2016-2-0913	One (1) Lot Supply, Delivery and Installation of One (1) Set Clerical Workstation at LEAF Project in Can-Avid, Eastern Samar	98,600.00	85,000.00	HY-Int'l Unlimited Trading Company
Small Value Procurement	2016-2-0873	One (1) Lot Supply, Delivery, Installation and Activation of One (1) Set 16-Channel Network Video Recorder, 8TB HDD with Monitor at LANDBANK Las Piñas Branch	35,000.00	34,000.00	Comparts Computer Sales
Small Value Procurement	2016-2-0963	25,000 Pcs. Mailing Envelope . PIN Mailer	28,750.00	28,750.00	Visprint, Inc.
Small Value Procurement	2016-2-0958	34 Pcs. T-Shirt with Collar for Bankers Athletic Association (BAA) Badminton Tournament	20,400.00	20,400.00	Oneland Sportswear Manufacturing
Small Value Procurement	2016-2-0910	Repair/Replacement of Defective Parts of Honda Motorcycle Supremo assigned at LANDBANK Facilities Management Department	12,660.00	10,800.00	Jimboy Motorparts and Accessories
Small Value Procurement		Additional Meals for the Annual Manila Bay Clean-Up Volunteers	24,200.00	24,200.00	Golden Pizza, Inc.
Lease of Real Properties	2016-5-0460	Three (3) Years Lease of Office Space for LANDBANK Olongapo Branch and Zambales Accounting Center for the period October 1, 2016 to September 30, 2019 (Floor Area: 447.4 sq. mtrs.)	7,920,000.00	7,920,000.00	Mr. Thorwald Y. Ong
Direct Contracting	2016-5-0459	Thirty Four (34) Human Resource Information System (HRIS) Licenses with Annual Support and HANA Database Licenses	20,465,325.69	20,465,325.69	SAP Philippines, Inc.
Small Value Procurement	2016-2-0962	Meals for the Conduct of the Branch Operations Re-Tooling Seminar (84 pax)	33,264.00	33,264.00	Lourdes Estrelladoꝑ Catering Services
Small Value Procurement	2016-2-0967	Meals for the Conduct of Four (4) Batches of Competency Framework Communication and Job Profile Assessment Session	12,476.00	12,476.00	Lourdes Estrelladoꝑ Catering Services
Emergency Cases	2016-2-0985	Air Transport/Chartering Services	806,400.00	806,400.00	Asian Aerospace Corp.
Public Bidding	2016-3-198	Supply & Delivery of 2017 LANDBANK Calendars Lot 1 - 470,000 Pcs. 2017 LANDBANK Wall Calendar Lot 2 - 31,500 Pcs. 2017 LANDBANK Desk Calendar	9,940,030.00	9,778,865.00	The House Printers Corporation Transprint Corporation
Public Bidding	2016-3-203	One (1) Lot Supply, Delivery and Installation of Systems Furniture at LANDBANK Taft Avenue, Tabaco, Calasiao and Cabuyao Branches	2,538,000.00	2,198,000.00	Ramerson Office Furniture, Inc.
Public Bidding	2016-3-205	One (1) Lot Supply, Delivery and Installation of Glass Panel Stickers, Merchandising Materials and Signages at Six (6) LANDBANK Offices	1,679,000.00	1,580,000.00	Pixign Advertising Corporation
Public Bidding	2016-3-214	One (1) Lot Supply, Delivery and Installation of Systems Furniture at LANDBANK Pasong Tamo Branch	662,700.00	568,878.00	Ramerson Office Furniture, Inc.

Mode of Procurement	Reference Number	Name of Project	ABC (PhP)	Contract Cost (PhP)	Contractor/Supplier/Consultant
Public Bidding	2016-3-201	One (1) Lot Supply, Delivery, Installation, Testing and Commissioning of Various Airconditioning Units at LANDBANK Mangaldan Extension Office, Zamboanga and Dipolog Accounting Centers	1,800,000.00	1,444,700.00	MARCO, Inc.
Public Bidding	2016-3-202	One (1) Lot Supply and Delivery of Various Steel Cabinets/Shelves at LANDBANK Tabaco, Cabuyao & Calasiao Branches, Consolacion Extension Office and Isabela Lending Center	1,263,000.00	1,204,000.00	Tri-M Vault Specialist
Direct Contracting	2016-5-0473	One (1) Year Secure Site Certificate (128-bit Encryption Strength) for the following Websites (USD1,990.00 @ P47.48): " image.lbpweaccess.com " image.lbpiaaccess.com	94,485.20	94,485.20	Symantec Corporation
Direct Contracting	2016-5-0484	Three (3) Years Maintenance for the SmartLender Corporate Loan Origination System for the period October 27, 2016 to October 26, 2019	18,774,546.00	18,774,546.00	AurionPro Solutions Ltd. Philippines
Direct Contracting	2016-5-0479	Leasehold Improvement . Retrofitting of Calamba Branch, 2nd Floor	225,000.00	224,336.00	Versaland Realty, Inc.
Shopping	2016-2-0896	One (1) Lot Supply and Delivery of Various Consumables for Various OKI Printers, Genuine (10 Items)	216,214.00	161,375.00	The Value Systems Philippines, Inc.
Agency-to-Agency	2016-5-0483	Printing and Supply of Customized Continuous Form Check for Composite Wings Savings and Loan Association, Inc. intended for LANDBANK Iloilo Branch: 1) 5,000 Sets with Loan Voucher 2) 5,000 Sets with Journal Voucher	211,500.00	211,500.00	National Printing Office
Small Value Procurement	2016-2-0857(2)	Catering Services for LANDBANK Trainings, Seminars and Other Official Functions	293,500.00	282,430.00	Lourdes Estrellado's Catering Services
Small Value Procurement	2016-2-0976	Meals for the Conduct of Two (2) Batches of Human Resource Information System Time and Attendance Seminar (121 Pax)	36,300.00	36,300.00	Lettered L Food Services, Inc.
Small Value Procurement	2016-2-0813	Psychological Assessment Services for the Comprehensive Psychological Assessment of Senior, Middle and Junior Executives of the Bank (190 Estimated Number of Examinees)	489,440.00	489,440.00	Behavioral Dynamics, Inc.
Small Value Procurement	2016-2-0865	One (1) Unit Tachometer and 2) One (1) Unit Balometer	294,190.00	274,000.00	Incalsys, Inc.
Small Value Procurement	2016-2-0075(2)	Supply and Delivery of One (1) Unit Laptop Computer, Non-Standard	52,000.00	52,000.00	Provantage Systems, Inc.
Small Value Procurement	2016-2-0827	One (1) Unit Laptop Computer (MacBook)	118,000.00	118,000.00	Senco Link Technologies, Inc.
Small Value Procurement	2016-2-0906	One(1) Lot Supply, Delivery, Installation, Testing and Commissioning of One (1) Unit 10KVA Portable Open-Type Generator Set at LANDBANK Easy Access Facility in Alabat, Quezon	285,000.00	285,000.00	Hexagon Distributing Corporation
Small Value Procurement	2016-2-0746	1) Four (4) Pcs. Long Shackle Padlock, 20mm Stainless Steel 2) Four (4) Pcs. Lever Type, Adjustable Latch, Satin Stainless Steel 3) Four (4) Pcs. Steel Hasp V10 (Hasp and Hardened Steel)	11,316.00	10,244.00	Main Hardware Inc. White House Enterprises Solution Key & Lock Duplicate Service
Small Value Procurement	2016-2-0864	7,000 Pcs. Checkbook Jacket	91,000.00	82,600.00	Letter File Trading

Mode of Procurement	Reference Number	Name of Project	ABC (PhP)	Contract Cost (PhP)	Contractor/Supplier/Consultant
Small Value Procurement	2016-2-0868	1) 1,000 Pads Promissory Note 2) 3,000 Pcs. LANDBANK VISA Credit Card Welcome Kit Envelope 3) 3,000 Pcs. LANDBANK VISA Credit Card Welcome Kit	218,350.00	186,170.00	Dependable Packaging & Printing House Corp. Visprint, Inc.
Small Value Procurement	2016-2-0878	Ten (10) Boxes Disbursement Order Form	17,500.00	14,400.00	Consolidated Paper Products, Inc.
Small Value Procurement	2016-2-0894	75 Pcs. 3-Hole Ring Binder, 1.5" & 50 Pcs. 3-Hole Ring Binder, 1"	18,125.00	16,375.00	Stanley Bradley Trading, Inc.
Small Value Procurement	2016-2-0909	12 Rolls CIM Transparent Label for CAM8080 Glued on both sides and 8 Liters Sealing Fluid C1709953	109,600.00	109,600.00	AllCard Plastics Philippines, Inc.
Small Value Procurement	2016-2-0935	100 Rolls LANDBANK Sticker	24,000.00	23,795.00	NMV Printing Haus & Gen. Mdse.
Small Value Procurement	NTD2016-0915	Three (3) Units HFCF Fire Extinguishers	11,700.00	11,700.00	Metdrie Trading
Small Value Procurement	2016-2-0897	1) Repair/Replacement of Defective Parts of Toyota Hilux assigned at LANDBANK Muntinlupa Branch 2) Change Oil and Maintenance Service of Toyota Innova assigned at North NCRBG Cluster A	82,601.43	78,434.00	HSH Auto Rebuilder
Small Value Procurement	2016-2-0777	One (1) Box Expandable Sealant Foam	52,550.00	45,600.00	Greenworth Industrial Services, Inc.
Small Value Procurement	2016-2-0957	One (1) Microsoft Office Suite License for Macbook	12,800.00	12,800.00	Maximum Solutions Corporation
Small Value Procurement	2016-2-0986	One (1) Lot Towing Services for Two (2) Unserviceable Vehicles from LANDBANK Intramuros Training Center to LANDBANK Antipolo Warehouse	15,000.00	15,000.00	HSH Auto Rebuilder
Lease of Real Properties	2016-5-0476	Ten (10) Years Lease of Office Space for LANDBANK Ilagan Branch (Floor Area: 320 sq. mtrs.)	14,142,602.04	14,142,602.04	JCU Leasing
Public Bidding	2016-3-190	12,300 Pcs. Hot Flask	9,225,000.00	7,439,040.00	Langhoff Promotion Philippines, Inc.
Public Bidding	2016-3-221	One (1) Lot Supply, Delivery, Installation, Testing and Commissioning of Various Airconditioning Units at LANDBANK Capistrano Branch	969,900.00	780,000.00	Globalaire Technology Corporation
Public Bidding	2016-3-226	One (1) Lot Supply and Delivery of Various Steel Cabinets/Shelves at Seven (7) LANDBANK Offices	522,900.00	521,000.00	Tri-M Vault Specialist
Direct Contracting	2016-5-0473	Inclusion of Philippine Financial Reporting Standards 9 in the Integrated Treasury System Upgrade Project	5,298,031.25	5,298,031.25	INDRA Philippines, Inc.
Direct Contracting	2016-5-0485	Three (3) Years Software Support Services for the Existing KIVA Teller System for the period October 2016 to September 2019	5,997,600.00	5,997,600.00	Questronix Corporation
Direct Contracting	2016-5-0406	One (1) Lot Dismantling, Relocation, Reinstallation and Reactivation of Existing Fire and Burglar Alarm Devices plus Supply, Delivery, Installation and Activation of Additional Alarm Devices at LANDBANK Capistrano (Cagayan de Oro) Branch	77,400.00	76,985.00	Security & Systems Monitoring, Inc.
Direct Contracting	2016-5-0474	One (1) Unit 4-Drawer Lateral File Cabinet without Overhead Cabinet	16,775.00	16,775.00	CWC International Corporation
Direct Contracting	2016-5-0490	One (1) Unit Clerical Chair, Giroflex 63-4074	27,200.00	27,175.50	Contract Design and Systems Furniture Specialist Inc.
Direct Contracting	2016-5-0464	One (1) Year Maintenance Service for NCR 7720 MICR Check Encoder for the period August 1, 2016 to July 30, 2017	12,936.00	12,936.00	RSL Enterprises, Inc.

Mode of Procurement	Reference Number	Name of Project	ABC (PhP)	Contract Cost (PhP)	Contractor/Supplier/Consultant
Direct Contracting	2016-5-0474	One (1) Unit 2-Drawer Lateral File Cabinet	9,240.00	9,240.00	CWC International Corporation
Direct Contracting	2016-5-0489	One (1) Pc. Homage to Isamu Noguchi Sculpture by Arturo Luz	60,000.00	60,000.00	Art Philippines Workshop, Inc.
Shopping	2016-2-0974	Room Accommodation for Five (5) Persons and Use of Function Room with A.M. & P.M. Snacks and Managed Buffet Lunch for 40 Persons for the Nationwide Roadshow for POA Animal Waste Management Project in Batangas City	56,500.00	56,500.00	NDN Grand Hotel Coporation
Shopping	2016-2-0975	Room Accommodation for Seven (7) Persons and Use of Function Room with A.M. & P.M. Snacks and Lunch for 35 Persons for the Nationwide Roadshow for POA Animal Waste Management Project in Clark, Pampanga	54,200.00	54,200.00	Xenia Hotel Corporation
Shopping	2016-2-0979	Seven (7) Rooms Accommodation and Use of Function Room with A.M. & P.M. Snacks and Buffet Lunch for 35 Persons for the Nationwide Roadshow for POA Animal Waste Management Project in Baguio City	68,250.52	68,250.52	Stern Real Estate and Dev't Corp. (Le Monet Hotel)
Agency-to-Agency	2016-5-0486	Five (5) Years Lease of Office Space for LANDBANK LWUA Extension Office (EO) for the period October 1, 2016 to September 30, 2021 EO (Floor Area: 23 sqm.   ATM Floor Area: 4.5 sqm.)	1,181,556.63	1,181,556.60	Local Water Utilities Administration
Small Value Procurement	2016-2-0877	200 Bundles each of Debit and Credit Advice (for Transactions Initiated by Other Unit)	32,000.00	24,000.00	Consolidated Paper Products, Inc.
Small Value Procurement	2016-2-0885	840,000 Pieces PIN Mailer	420,000.00	268,800.00	Consolidated Paper Products, Inc.
Small Value Procurement	2016-2-0936	195 Titles/Sets Book Binding of Seminar Materials	39,000.00	38,220.00	NMV Printing Haus & Gen. Mdse.
Small Value Procurement	2016-2-0940	1,600 Pads Application for Manager's Check, Demand Draft, Electronic Money Transfer, Traveller's Check and Gift Check	108,640.00	100,800.00	Dependable Packaging and Printing House Corp.
Small Value Procurement	2016-2-0945	1) Twelve (12) Sets Hard Hat with Chin Strap 2) Twelve (12) Pcs. Laboratory Gown 3) 100 Pairs Shoe Cover 4) Twelve (12) Pairs Rubber Boots 5) Eight (8) Pcs. Dust Mask with Activated Carbon Filter (NP22A) 6) Eighty (80) Pcs. Replacement Filter for DM22C 7) 120 Pcs. Foam Type Dust Mask 8) One (1) Box Disposable Latex Examination Gloves	17,035.00	17,035.00	Top-Rigid Industrial Safety Supply Inc.
Small Value Procurement	2016-2-0923	One (1) Lot Supply and Delivery of Various Electrical Materials (14 Items)	24,229.00	21,112.00	Innovalite Electrical Enterprise
Small Value Procurement	2016-2-0767	One (1) Lot Minor Repair Works at Male and Female Comfort Rooms of LANDBANK GSIS Branch	219,215.00	197,440.72	Greenworth Industrial Services, Inc.
Small Value Procurement	2016-2-0903	One (1) Lot Supply and Delivery of Various Stickers for Automated Teller Machines	85,600.73	85,600.73	Largeformatix Visual Communication Inc.
Small Value Procurement	2016-2-0988	One (1) Lot Supply, Delivery and Installation of Sunscreen/Roller Blinds at LANDBANK Easy Access Facility (LEAF) in Can-Avid, Eastern Samar (c/o Borongan Branch)	16,225.00	15,925.00	CPA Interiors

Mode of Procurement	Reference Number	Name of Project	ABC (PhP)	Contract Cost (PhP)	Contractor/Supplier/Consultant
Small Value Procurement	2016-2-0921	Repair/Replacement of Defective Parts of Toyota Innova assigned at LANDBANK YMCA Branch	31,448.00	31,000.00	HSH Auto Rebuilders
Small Value Procurement	2016-2-0937	One (1) Lot Repair/Replacement of Defective Parts of Five (5) Units Dot Matrix Printer located at LANDBANK EDSA Greenhills Branch	17,460.00	17,460.00	Ebram Enterprises
Small Value Procurement	2016-2-0939	One (1) Lot Change Oil and Maintenance Service of Toyota Innova assigned at LANDBANK Bicutan DOST Branch	12,355.00	11,800.00	HSH Auto Rebuilders
Small Value Procurement	2016-2-1015	One (1) Lot Change Oil and Maintenance Service of Toyota Innova assigned at LANDBANK North NCRBG Cluster C	13,500.00	13,500.00	HSH Auto Rebuilders
Small Value Procurement	2016-2-1027	Repair/Replacement of Defective Parts of Toyota Innova assigned at LANDBANK Marcos Highway Branch	23,950.00	23,950.00	Mickey Auto-Bus Airconditioning Services
Small Value Procurement	2016-2-0941	One (1) Lot Supply, Delivery, Installation and Commissioning of 10 KVA, Uninterruptible Power Supply at LANDBANK Consolacion Extension Office	87,755.00	80,000.00	Automation Specialists & Power Exponents, Inc.
Small Value Procurement	2016-2-0839	Supply and Delivery of One (1) Unit ATM Mobile Accessories Cabinet at LANDBANK U.N. Avenue Branch & Offsite ATM at Philippine Amusement and Gaming Corporation	28,000.00	28,000.00	Brightview Trading Ventures Corporation
Small Value Procurement	2016-2-0973	Subscription and Installation of IPVPN Line using 2Mbps at LANDBANK Makati Accounting Center located at World Center Building, 330 Gil Puyat Avenue, Salcedo Village, Makati City	168,112.00	168,112.00	Philippine Long Distance Telephone Company
Small Value Procurement	2016-2-0977	Meals for the Conduct of the Branch Operations Re-Tooling Seminar (115 pax)	33,350.00	33,350.00	Lourdes Estrellado's Catering Services
Small Value Procurement	2016-2-0989	Meals, Cost of Training Instruction, Seminar Materials and Certificate of Attendance for the Conduct of the Signature Analysis and Forgery Detection Seminar (11 pax)	38,500.00	38,500.00	Bankers Institute of the Philippines, Inc.
Small Value Procurement	2016-2-0990	Meals for the Conduct of the Check Image Clearing System Orientation (192 pax)	37,248.00	37,248.00	Lourdes Estrellado's Catering Services
Small Value Procurement	2016-2-0999	Meals for the Conduct of the Branch Operations Seminar for Non-Branch Personnel	12,492.00	12,492.00	Lourdes Estrellado's Catering Services
Small Value Procurement	2016-2-1024	Meals for the Conduct of the Check Image Clearing System Orientation (198 pax)	38,412.00	38,412.00	Lourdes Estrellado's Catering Services
Small Value Procurement	2016-2-0925	One Lot: 1) Pull-Out and Delivery of ATM from LRT Central Terminal Station to Manila City Hall 2) Pull-Out and Delivery of ATM from Manila City Hall to LANDBANK Antipolo Warehouse	19,600.00	19,600.00	Lucky Charm Express Movers, Inc.
Lease of Real Properties	2016-5-0478	One (1) Year and Six (6) Months Lease of Office Space for LANDBANK San Pedro Branch for the Period September 1, 2016 to February 28, 2018 (Floor Area: 350 sq. mtrs.)	3,359,999.98	3,359,999.98	ETG Building & Apartment Inc.

Mode of Procurement	Reference Number	Name of Project	ABC (PhP)	Contract Cost (PhP)	Contractor/Supplier/Consultant
Small Value Procurement	250445	Meals for the Conduct of the Branch Operations Re-Tooling Seminar (183 pax)	73,200.00	73,200.00	Lourdes Estrellado Catering Services
Public Bidding	2016-3-187	One (1) Year Air Transport/Chartering Services	11,474,400.00	6,148,800.00	Asian Aerospace Corporation
Public Bidding	2016-3-158	Printing and Supply of 3,000 Bundles BIR Payment Slip (6-1/2"x 7-3/4")	915,000.00	896,640.00	Metro Paper Converter Philippines Corporation
Direct Contracting	2016-5-0345	Customization of Biometric Device Management Software for Field Units	44,800.00	44,800.00	Cosmotech Philippines, Inc.
Direct Contracting	2016-5-0488	Enhancement of OCM24-Cash Card Handling for ATM System Replacement Project Phase II	638,128.00	638,128.00	TeraSystem, Inc.
Direct Contracting	2016-5-0495	250 Software License for Microsoft Office 365 (USD67,570.00 @P48.250)	3,260,252.50	3,260,252.50	First Datacorp
Direct Contracting	2016-5-0345	Five (5) Units Biometric Device, Granting Bios-5000T-CPI with Three (3) Years Warranty	175,000.00	175,000.00	Cosmotech Philippines, Inc.
Direct Contracting	2016-5-0500	Repair/Replacement of Defective Parts of Admiral Bill Counter Model VC-7500	20,280.00	20,280.00	Solid Business Machines Center, Inc.
Repeat Order	2016-5-0461	Three (3) Units DLP Multimedia Projector	90,000.00	71,064.54	AVLS All Visual & Lights Systems Corporation
Repeat Order	2016-5-0462	Five (5) Units Bill Counter, Console-Type	589,960.00	589,960.00	Functional, Inc.
Shopping	2016-2-0908	1) 59 Pieces D . Hole Ring Binder, Thickness: 1.5+ 2) 12 Pieces D . Hole Ring Binder, Thickness: 3+ 3) 1,000 Pieces Clear Sheet Protector 4) 5 Pieces Heavy Duty Tape Dispenser	15,970.00	10,284.00	Files Systems Mfg. & Supply Co. Stanley Bradley Trading, Inc. UK Office Inc.
Shopping	2016-2-0969	280 Pcs. Refill for Pilot V7 RT Sign Pen and 760 Pcs. Refill for Pilot V5 RT Sign Pen	26,988.00	26,520.00	Center Point Sales & Trading Inc.
Shopping	2016-2-1012	8,500 Pieces Kraft Envelope (Plain)	12,750.00	12,580.00	UK Office Inc.
Shopping	2016-2-0658	Five (5) Pcs. Drum DR-2255 for Brother 2840 Fax Machine, Genuine	14,000.00	13,750.00	Business Machines Corporation
Shopping	2016-2-1049	Room Accommodation for Ten (10) Persons and Use of Function Room with A.M. & P.M. Snacks & Buffet Lunch for 40 Persons for the Nationwide Roadshow for POA Animal Waste Management Project in Davao City	45,427.50	45,427.50	Vicente Calma Enterprises, Inc. (Hotel Vicente)
Emergency Cases	2016-2-0960	Supply and Delivery of 300,000 Pcs. LANDBANK Cash Card	810,000.00	804,000.00	AllCard Plastics Philippines, Inc.
Agency-to-Agency	2016-5-0503	Printing and Supply of 5,000 Sets Continuous Form Check for the Overseas Workers Welfare Administration . National Capital Region Operations intended for LANDBANK OWWA Extension Office	182,500.00	157,500.00	National Printing Office
Agency-to-Agency	2016-5-0505	Printing and Supply of 10,000 Pads MDS Commercial Check intended for Facilities Management Department (base stock)	5,600,000.00	5,600,000.00	National Printing Office
Small Value Procurement	2016-2-0926	Twenty Four (24) Months Telephone and Internet Connection for Quezon City Treasury Desk	72,688.00	72,672.00	Philippine Long Distance Telephone Company


Mode of Procurement	Reference Number	Name of Project	ABC (PhP)	Contract Cost (PhP)	Contractor/Supplier/Consultant
Small Value Procurement	2016-2-0917	<ol style="list-style-type: none"> <li>1) Subscription and Installation of 1Mbps eLAN/MPLS Line connecting LANDBANK Head Office to Biñan LGU (Laguna)</li> <li>2) Subscription and Installation of IP VPN Line using 128kbps via Radio at LANDBANK Laoag Branch Offsite ATM at LGU Piddig Public Market (Ilocos Norte)</li> <li>3) Subscription and Installation of 128kbps IP VPN Line connecting LANDBANK Head Office to LANDBANK Pinamalayan Branch Offsite ATM at Pinamalayan LGU (Oriental Mindoro)</li> </ol>	406,000.00	406,000.00	Radius Telecoms, Inc. Innove Communications
Small Value Procurement	2016-2-0918	<ol style="list-style-type: none"> <li>1) Subscription and Installation of IP VPN Line using 1Mbps at LANDBANK Dinagat Island Branch Onsite ATM</li> <li>2) Subscription and Installation of IP VPN Line using 1Mbps at LANDBANK Sipalay Branch Onsite ATM</li> <li>3) Subscription and Installation of IP VPN Line using 128kbps at Cebu Pier 3 Offsite ATM</li> <li>4) Subscription and Installation of IP VPN Line using 128kbps at Cebu CPA Building, CPA Complex, North Reclamation Area, Cebu City</li> <li>5) Subscription and Installation of IP VPN Line using 256kbps at Cebu Pier 1 Offsite ATM</li> </ol>	494,800.00	494,800.00	Philippine Long Distance Telephone Company
Small Value Procurement	2016-2-0980	<ol style="list-style-type: none"> <li>1) Subscription and Installation of IP VPN Line using 1Mbps at LANDBANK Irosin Branch Onsite ATM</li> <li>2) Subscription and Installation of IP VPN Line using 128kbps at LANDBANK Taguig City Hall Branch Onsite ATM</li> <li>3) Subscription and Installation of IP VPN Line using 128kbps at LANDBANK Compostela (Compostela Valley Province)</li> <li>4) Subscription and Installation of IP VPN Line using 256kbps connecting LANDBANK Head Office to LANDBANK Cubao Offsite ATM at Bureau of Fire Protection (Quezon City)</li> </ol>	311,600.00	311,600.00	Philippine Long Distance Telephone Company
Small Value Procurement	2016-2-0987	<ol style="list-style-type: none"> <li>1) Relocation and Reinstallation of the Existing Leased Line of LANDBANK University of the Philippines (UP) Extension Office Offsite ATM to UP Vinzon, Pavilion I Palma Hall, UP Diliman Campus (Quezon City)</li> <li>2) Relocation and Reinstallation of the Existing Leased Line of LANDBANK Limketkai EO Onsite ATM to Shopwise Building, Limketkai Mall (Cagayan de Oro City)</li> <li>3) Relocation and Reinstallation of the Existing Leased Line of LANDBANK Calamba Branch Onsite ATM to Versaland Bldg. National Highway, Calamba City (Laguna)</li> </ol>	18,620.00	18,620.00	Bayan Telecommunications, Inc. Philippine Long Distance Telephone Company

Mode of Procurement	Reference Number	Name of Project	ABC (PhP)	Contract Cost (PhP)	Contractor/Supplier/Consultant
		4) Relocation and Reinstallation of the Existing Leased Line of LANDBANK Commonwealth Branch Onsite ATM to Brgy. Holy Spirit (Quezon City)			
Small Value Procurement	2016-2-0982	One (1) Lot Supply and Delivery of Various Chairs at LANDBANK Las Piñas & Talavera Branches and Agrarian Operations Center 2 & Cordillera Administrative Region	273,270.00	230,000.00	HY-Int'l. Unlimited Trading Company
Small Value Procurement	2016-2-0505(2)	One (1) Lot Supply, Delivery, Installation, Testing and Commissioning of One (1) Unit 10KVA, Single Phase, 60 Hz, 240 VAC Uninterruptible Power Supply at LANDBANK Silay Extension Office	94,920.00	88,445.00	Automation Specialist and Power Exponents, Inc.
Small Value Procurement	2016-2-1014	1) 240 Tabs. Hyoscine Nbutyl Bromide 10mg 2) 5 Packs Wooden Tongue Depressor, 100s/pack 3) 10 Cans Disinfectant Spray 340g 4) 200 Tabs. Domperidone 10mg 5) 4 Amps Diphenhydramine HCL Inj. 50mg 6) 10 Nebbs. Ipratropium Br 500mcg, Salbutamol Sulfate 2.5mg	16,435.75	16,435.50	Mercury Drug Corporation Consulta Farmacia Drugstore Chain, Inc.
Small Value Procurement	2016-2-1026	Venue, Food and Drinks, Caddie Fee, Golf Carts, Golf Balls for the 6th Golf Tournament under the Bank's Wellness Program for 2016	64,000.00	64,000.00	Tourism Infrastructure and Economic Zone Authority Club Intramuros Golf Course
Small Value Procurement	2016-2-1042	Refreshment for the Ballroom Dancing Night as Part of the Bank's Wellness Program for 2016 Special Activities (100 pax)	10,667.00	10,667.00	Lettered L Food Services, Inc.
Small Value Procurement	2016-2-1045	Catering Services for the Branch Officers Development Program Batch 2 Graduation (100 pax)	30,000.00	30,000.00	Lettered L Food Services, Inc.
Small Value Procurement	2016-2-1047	Catering Services for the Management Training Program Batch 5 Graduation (100 pax)	30,000.00	30,000.00	Lettered L Food Services, Inc.
Small Value Procurement	2016-2-0934	Three (3) Units iPad PRO 9.7, 128GB, WiFi + Cellular and One (1) Unit iPad PRO 9.7, 32GB, WiFi + Cellular	151,800.00	151,800.00	Senco Link Technologies, Inc.
Small Value Procurement	2016-2-0822(2)	One (1) Lot Supply, Delivery, Installation and Activation of Various Closed Circuit Television (CCTV) Devices at LANDBANK Roxas-Libertad Branch (3 Items)	26,800.00	23,000.00	Arrowtek Corporation
Small Value Procurement	2016-2-0887	One (1) Lot Supply, Delivery, Installation and Activation of CCTV Devices at LANDBANK Rosario (Batangas), Tanauan (Batangas) & Malacañang Branches	81,172.00	75,630.00	Comparts Computer Sales
Small Value Procurement	2016-2-0899	One (1) Lot Supply, Delivery, Installation and Activation of CCTV Devices at LANDBANK NAIA Terminal 3 EO and Capistrano Branch	81,200.00	43,500.00	Comparts Computer Sales
Small Value Procurement	2016-2-0439(3)	Fifty (50) Lengths Rigid Flexible Aluminum Air Duct, 4+dia. x 3m length	25,000.00	22,500.00	Delsa Chemicals & Multi-Products, Inc.
Small Value Procurement	2016-2-0938	One (1) Lot Supply and Delivery of Various Plumbing Materials (11 Items)	12,220.00	12,100.00	Greenworth Industrial Services, Inc.
Small Value Procurement	2016-2-0928	One (1) Lot Supply, Delivery and Installation of Door Access Control System at Treasury Operations Department, 19th Floor, LANDBANK Plaza Building	28,966.31	28,966.31	Hi-R Technology and Services Company




Mode of Procurement	Reference Number	Name of Project	ABC (PhP)	Contract Cost (PhP)	Contractor/Supplier/Consultant
Small Value Procurement	2016-2-0966	One (1) Lot Supply and Provision of Three (3) Units Concrete Wheel Stopper at LANDBANK Pasig C. Raymundo Branch's Parking Area	20,000.00	20,000.00	Kergie Enterprises
Small Value Procurement	2016-2-01041	Repair/Replacement of Defective Parts of Airconditioning System of Toyota Innova Assigned at LANDBANK Quezon City Hall Branch	18,450.00	18,450.00	HSH Auto Rebuilders
Small Value Procurement	2016-2-0972	One (1) Lot Relocation and Reinstallation of Refrigerant Pipe of One (1) 2.0 TR Wall Mounted Airconditioning Unit located at LANDBANK EDSA NIA Road Branch	50,700.00	24,000.00	Suprimetech Airconditioning & Refrigeration Services
Small Value Procurement	2016-2-0964	10,000 Pieces Window Envelope for ATM Card	19,500.00	15,000.00	Dependable Packaging & Printing House Corp.
Lease of Real Properties	2016-5-0497	Five (5) Years Lease of Office Space for LANDBANK Batac Branch for the period October 1, 2016 to September 30, 2021 (Floor Area: 300 sq. mtrs.)	10,220,387.40	10,220,387.40	Atty. Jesus C. Nalupta Jr.


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