

CONTRACTS AWARDED AND NAME OF CONTRACTORS/SUPPLIERS/CONSULTANTS
For the Quarter Ending March 2017

ITB/RFQ/ AMP NO.	Mode of Procurement	Name of Project	ABC (PhP)	Contract Cost (PhP)	Contractor/ Supplier
2016-5-0588	Direct Contracting	Transfer of Queuing System to New Sites of the following LANDBANK Branches: • Commonwealth • Navotas	58,016.00	34,048.00 23,968.00	SmartQ Systems Co., Inc.
20170110-01	Direct Contracting	Maintenance for the Transaction Gateway Facility for LANDBANK Phone Access for the Period December 1, 2016 to May 31, 2017	292,936.09	292,936.09	Terasystem, Inc.
20170110-02	Direct Contracting	Global Server IDs (128-bit Encryption Strength) to Secure LANDBANK Website: https://secureaccess.lbp-vpn.com for the Period November 27, 2016 to November 26, 2019	123,082.40	123,082.40	Symantec Corporation
20170111-03	Direct Contracting	Annual Maintenance for Online Card Management 24 (OCM24) System for the Period January 1, 2017 to December 31, 2017	1,188,000.00	1,188,000.00	Terasystem, Inc.
20170110-04	Direct Contracting	Enhancement of LANDBANK Mobile Banking Application to Allow Generation of the Required One-Time PIN (OTP) through an OTP Generator (2 Items)	4,075,200.00	4,075,200.00	
20170111-01	Direct Contracting	Annual Maintenance for OCM24 – Customization for LANDBANK VISA Debit Card for the Period January 1, 2017 to December 31, 2017	906,091.20	906,091.20	
20170111-07	Direct Contracting	Maintenance of the Storwize V7000 Storage (IBM Flash System v9000 Storage Enclosure) for the Period January 1, 2017 to December 31, 2019	15,000,000.00	15,000,000.00	Questronix Corporation
20170111-09	Direct Contracting	One (1) Year Software Maintenance for the iAccess and weAccess Internet Banking Systems for the Period September 1, 2016 to August 31, 2017	2,010,000.00	2,010,000.00	Process Outsourcing Service Technicians, Inc.
2016-2-1142	NP-Small Value Procurement	1) Subscription (1 Year) and Installation of IP VPN Line using 1Mbps for LANDBANK Camp Crame Branch Offsite ATM Located at Philippine National Police Multi-Purpose Building (to start after complete installation)	162,000.00	162,000.00	Radius Telecoms, Inc.
		2) Subscription (1 Year) and Installation of IP VPN Line using 1Mbps for LANDBANK North Avenue Branch Offsite ATM Located at Sugar Regulatory Administration Building, North Avenue, Diliman, Quezon City (to start after complete installation)	162,000.00	162,000.00	
		3) Subscription (1 Year) and Installation of IP VPN Line using 1Mbps for LANDBANK Malolos Plaza Branch Offsite ATM Located at Paseo del Congreso St., San Agustin, City of Malolos, Bulacan (to start after complete installation)	162,000.00	162,000.00	
		4) Subscription (1 Year) and Installation of 1Mbps eLAN/MPLS Line connecting LANDBANK Head Office to LANDBANK Quezon City Circle Branch Onsite ATM Located at Philippine Coconut Authority Building, Commonwealth Avenue, Diliman, Quezon City (to start after complete installation)	150,000.00	150,000.00	

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ITB/RFO/ AMP NO.	Mode of Procurement	Name of Project	ABC (PHP)	Contract Cost (PHP)	Contractor/ Supplier
2016-2-1144	NP-Small Value Procurement	1) Subscription (1 Year) and installation of IP VSAT Line using 64kpbs for LANDBANK Easy Access Facility in Sugbongcogon Misamis Oriental 2) Subscription (1 Year) and installation of IP VSAT Line using 64kpbs for LANDBANK Sorsogon Local Government Unit (LGU) Office ATM Located at City Hall Building, Diversion Road, Cabid-an, East District, Sorsogon City (to start after complete installation) 3) Subscription (1 Year) and installation of IP VSAT Line using 64kpbs for LANDBANK Bay Laguna LGU Office ATM Located at Municipal Building, Brgy. San Agustin, Bay, Laguna (to start after complete installation)	291,614.40	275,525.60	Solid Broadband Corporation
2016-2-1286	NP-Small Value Procurement	Subscription (1 Year) and installation of Twenty (20) Wireless IP VPN Lines Connecting LANDBANK Head Office to Various Onsite/Offsite ATMs (to start after complete installation)	616,000.00	616,000.00	Innovate Communications, Inc.
2016-2-1287	NP-Small Value Procurement	Subscription (1 Year) and installation of Ten (10) 64kpbs Direct Line Connecting LANDBANK Head Office and LANDBANK Alabang Treasury Hub (to start after complete installation)	204,682.69	204,682.69	Philippine Long Distance Telephone Company
2016-2-1307	NP-Small Value Procurement	Subscription (1 Year) and installation of Mbps Metro Ethernet Linking LANDBANK Head Office to LANDBANK Alabang Data Center (to start after complete installation)	212,800.00	212,800.00	Philippine Long Distance Telephone Company
2016-2-1336	NP-Small Value Procurement	Subscription (2 Years) and installation of Internet Connection for Five (5) LANDBANK Cash Centers (to start after complete installation)	551,600.00	537,600.00	Philippine Long Distance Telephone Company
2016-2-1337	NP-Small Value Procurement	1) Relocation and Reinstallation of the Existing Back-up Leased Line of LANDBANK Tabaco Branch Onsite ATM Located at AMEG Building, Ziga Avenue cor. Arellano St., Tayhi, Tabaco City, Albay 2) Relocation and Reinstallation of the Existing Leased Line of LANDBANK Sta. Maria Bulacan Branch Onsite ATM Located at Sta. Maria LGU Malacatang Branch Onsite ATM Located at Commercial Building, No. 727 Gen. Solano St., San Miguel, Manila	3,920.00	3,500.00	PLDT, Inc.
			5,600.00	5,600.00	Bayan Telecommunications, Inc.

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		4) Relocation and Reinstallation of the Existing Leased Line of LANDBANK Tabaco Branch Onsite ATM Located at AMEG Building, Ziga Avenue cor. Arellano St., Tayhi, Tabaco City, Albay	5,600.00	5,600.00	PLDT, Inc.
		5) Relocation and Reinstallation of the Existing Leased Line of LANDBANK Ozamis Branch Offsite ATM Located at Calamba, Misamis Occidental LGU	3,500.00	3,500.00	
		6) Relocation and Reinstallation of the Existing Leased Line of LANDBANK Naga Rotunda Branch Offsite ATM Located at Calabanga, Camarines Sur LGU	3,500.00	3,500.00	
2016-2-1338	NP-Small Value Procurement	1) Subscription (1 Year) and Installation of IP VPN Line using 128kbps for LANDBANK Offsite ATM Located at Duty Free Philippines, EHA Building, Fiesta Mall, Ninoy Aquino Avenue, Paranaque City (to start after complete installation)	46,000.00	46,000.00	Philippine Long Distance Telephone Company
		2) Subscription (1 Year) and Installation of IP VPN Line using 128kbps for LANDBANK Offsite ATM Located at Polanco LGU, Municipal Hall Bldg., Poblacion North, Polanco, Zamboanga del Norte (to start after complete installation)	46,000.00	46,000.00	
		3) Subscription (1 Year) and Installation of IP VPN Line using 128kbps for LANDBANK Offsite ATM Located at Katipunan LGU, Municipal Hall Bldg., Barangay Uno, Katipunan, Zamboanga del Norte (to start after complete installation)	46,000.00	46,000.00	
		4) Subscription (1 Year) and Installation of IP VPN Line using 2Mbps for LANDBANK Baliuag Offsite ATM Located at San Rafael LGU, Maharlika National Highway, Sampaloc, San Rafael, Bulacan (to start after complete installation)	98,560.00	98,560.00	
		5) Subscription (1 Year) and Installation of IP VPN Line using 256kbps for LANDBANK Tayug Offsite ATM Located at San Nicolas LGU, Rosal Day Care Center, Rizal St., Poblacion East, San Nicolas, Pangasinan (to start after complete installation)	36,400.00	36,400.00	
		6) Subscription (1 Year) and Installation of IP VPN Line using 2Mbps for LANDBANK Tuguegarao Capitol Onsite ATM Located at Regional Government Center, Barig Sur, Tuguegarao City, Cagayan (to start after complete installation)	98,560.00	98,560.00	
		7) Subscription (1 Year) and Installation of IP VPN Line using 2Mbps for LANDBANK Offsite ATM Located at Department of Social Welfare and Development, #03 Dalan na Pagayaya, Regional Government Center, Carig, Tuguegarao (to start after complete installation)	98,560.00	98,560.00	
		8) Subscription (1 Year) and Installation of IP VPN Line using 2048kbps Connecting LANDBANK Head Office to LANDBANK Capiz Lending Center Located at Acebedo Bldg., P. Gomez St., Roxas City (to start after complete installation)	140,560.00	140,560.00	

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		9) Subscription (1 Year) and Installation of IP VPN Line using 256kbps for LANDBANK Offsite ATM Located at Isabela Doctors General Hospital, Baligatan, Ilagan City, Isabela (to start after complete installation) 10) Subscription (1 Year) and Installation of IP VPN Line using 256kbps for LANDBANK Offsite ATM Located at Municipality of Cabiao, Brgy. San Juan North, Cabiao, Nueva Ecija (to start after complete installation) 11) Subscription (1 Year) and Installation of IP VPN Line using 256kbps for LANDBANK Offsite ATM Located at Philippine Ports Authority, Port Road, Ozamis City (to start after complete installation) 12) Subscription (1 Year) and Installation of IP VPN Line using 256kbps for LANDBANK Offsite ATM Located at San Fernando LGU, North Poblacion, San Fernando, Cebu (to start after complete installation)	36,400.00 36,400.00 36,400.00 36,400.00	36,400.00 36,400.00 36,400.00 36,400.00	Philippine Long Distance Telephone Company
2016-2-1339	NP-Small Value Procurement	1) Subscription (1 Year) and Installation of IP VPN Line using 128kbps via Radio for LANDBANK Hagonoy LGU Offsite ATM Located at Municipal Compound, Poblacion, Hagonoy, Bulacan (to start after complete installation) 2) Subscription (1 Year) and Installation of IP VPN Line using 128kbps via Radio for LANDBANK Pila Laguna LGU Offsite ATM Located at Municipal Action Center, Left Wing, Rivera St., Brgy. Bulilan Norte, Pila, Laguna (to start after complete installation) 3) Subscription (1 Year) and Installation of IP VPN Line using 128kbps via Radio for LANDBANK Aklan State University Offsite ATM Located at Banga, Aklan (to start after complete installation)	162,800.00 162,800.00 167,000.00	162,800.00 162,800.00 167,000.00	Innove Communications, Inc.
2016-2-1341	NP-Small Value Procurement	1) Subscription (1 Year) and Installation of 1Mbps eLAN/MPLS Line connecting LANDBANK Head Office to LANDBANK Elliptical Road Branch Onsite ATM located at LANDBANK Building, DA-Bureau of Soils and Water Management Compound, Diliman, Quezon City (to start after complete installation) 2) Subscription (1 Year) and Installation of 1Mbps eLAN/MPLS Line Connecting LANDBANK Head Office to LANDBANK Camp Aguinaldo Branch Onsite ATM located at Armed Forces of the Philippines Gen. Insurance Corporation Bldg., Bonny Serrano Road cor. Epifanio Delos Santos Avenue, Quezon City (to start after complete installation) 3) Subscription (1 Year) and Installation of IP VPN Line using 1Mbps Connecting LANDBANK Head Office to LANDBANK Land Transportation Office (LTO) Extension Office Onsite ATM Located at LTO Central Office Compound, East Avenue, Quezon City (to start after complete installation)	156,000.00 156,000.00 156,000.00	156,000.00 156,000.00 156,000.00	Radius Telecoms, Inc.

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		4) Subscription (1 Year) and Installation of IP VPN Line using 1Mbps ⁺ connecting LANDBANK Head Office to LANDBANK YMCA Branch Onsite ATM located at New YMCA Building, Complex A. J. Villegas St., Ermita, Manila (to start after complete installation)	156,000.00	156,000.00	Radius Telecoms, Inc.
20170104-02	NP-Small Value Procurement	1) Subscription (1 Year) and Installation of IP VSAT Link using 64kbps for LANDBANK Easy Access Facility (LEAF) in Sta. Elena Camarines Norte Onsite ATM Located at Municipal Compound, LGU, Sta. Elena, Camarines Norte (to start after complete installation) 2) Subscription (1 Year) and Installation of IP VSAT Link using 64kbps for LANDBANK Gerona LGU Offsite ATM Located at Municipality Building, Gerona, Tarlac (to start after complete installation) 3) Subscription (1 Year) and Installation of IP VSAT Link using 64kbps for LEAF in Pilar, Sorsogon Onsite ATM Located at Children's New Life of Learning Compound, Smith St., Brgy. Banuyo, Pilar, Sorsogon (to start after complete installation)	273,621.60 273,621.60 275,525.60	273,621.60 273,621.60 275,525.60	Solid Broadband Corporation
20170110-05	Direct Contracting	Maintenance and Support for Various Informatica Licenses for the Period January 1, 2017 to December 31, 2017 (7 Items)	2,979,900.00	2,979,899.98	Indra Philippines, Inc.
20170111-06	Direct Contracting	System Maintenance for Treasury Single Account Reporting and Monitoring System for the Period January 1, 2017 to December 31, 2017	1,334,476.07	1,102,973.07	Workcentric Solutions Consulting, Inc.
20170116-02	Direct Contracting	Enhancement of LANDBANK ePayment Portal (2 Items)	374,736.03	374,736.03	B2B Price Now.Com, Inc.
20170116-04	Direct Contracting	Installation, Set-Up and Testing of Interface Card for Customer Queuing System	19,017.60	19,017.60	SmartQ Systems Co., Inc.
20170117-01	Direct Contracting	Three (3) Years Maintenance of Core Banking System (SYMBOLS Loan System) for the Period January 1, 2017 to December 31, 2019	24,116,816.00	24,080,695.00	Silverlake Symmetri (Philippines) Enterprises, Inc.
20170117-03	Direct Contracting	Ambit Quantum and Analytics Annual Support for the Yearly Maintenance Support to the Integrated Treasury System Production Environment for the Period February 2, 2017 to February 1, 2018	5,902,000.00	5,901,236.00	Indra Philippines, Inc.
20170118-01	Direct Contracting	1,500 Licenses for Enterprise Vault Email Management	6,750,000.00	6,750,000.00	Wordtext Systems, Inc.
20170118-03	Direct Contracting	Support and Maintenance Services for Various Oracle Database Licenses for the Period January 1, 2017 to December 31, 2017 (6 Items)	10,537,285.16	10,537,285.16	Oracle (Philippines) Corp.
20170118-07	Direct Contracting	Oracle Hardware Technical Support Services and Program Technical Support Services for the Data Warehouse for the Period January 1, 2017 to December 31, 2017 (4 Items)	7,001,734.22	7,001,734.22	Oracle (Philippines) Corp.
20170118-05	Direct Contracting	THALES Payshield 9000 Payment Host Security Module Performance Upgrade (3 Items)	4,987,213.36	4,987,213.36	Channel Solutions, Inc.

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20170105-01	NP-Small Value Procurement	Subscription (1 Year) and Installation of Internet Connection at the 23rd Floor, Personnel Administration Department (to start after complete installation)	110,320.00	110,320.00	PLDT, Inc.
20170105-02	NP-Small Value Procurement	1) Subscription (1 Year) and Installation of IP VSAT Link using 64kbps for LANDBANK Magsaysay Davao Del Sur LGU Offsite ATM Located at Municipality of Magsaysay, Davao del Sur (to start after complete installation) 2) Subscription (1 Year) and Installation of IP VSAT Link using 64kbps for LANDBANK Kooperatiba Para sa Kaunlaran ng Lagonoy Offsite ATM Located at F. Pamor St., San Isidro Sur, Lagonoy, Camarines Sur (to start after complete installation) 3) Subscription (1 Year) and Installation of IP VSAT Link using 128kbps for LANDBANK Caticlan Extension Office Onsite ATM Located at Caticlan-Boracay Transport Multi-Purpose Cooperative, Caticlan, Malay, Aklan (to start after complete installation)	290,948.00 274,573.60 348,325.60	290,948.00 274,573.60 348,325.60	Solid Broadband Corporation
20170105-03	NP-Small Value Procurement	1) Subscription (1 Year) and Installation of IP VSAT Link using 64kbps for LANDBANK Lagawe Offsite ATM Located at Ifugao Provincial Capitol, Poblacion South, Lagawe, Ifugao (to start after complete installation) 2) Subscription (1 Year) and Installation of IP VSAT Link using 64kbps for LANDBANK Surigao Offsite ATM Located at Socorro Empowered People's Cooperative Main Branch, P. Cordita St., Navarro, Socorro, Surigao del Norte (to start after complete installation) 3) Subscription (1 Year) and Installation of IP VSAT Link using 64kbps for LANDBANK Lagawe Offsite ATM Located at Ifugao State University Main Campus, National Highway, Nayan, Lamut, Ifugao (to start after complete installation)	274,573.60 295,708.00 274,573.60	274,573.60 295,708.00 274,573.60	Solid Broadband Corporation
2016-3-251	PB-Goods and Services	Subscription and Installation of 2Mbps Metro Ethernet Linking LANDBANK Head Office and Two (2) Mastercard Offices Located in India	1,731,072.00	1,730,400.00	PLDT, Inc.
20170120-02	Direct Contracting	Enhancement of LANDBANK Electronic Payment Portal (ePP)	203,375.00	203,375.00	B2B Price Now.Com, Inc.
20170120-03	Direct Contracting	Upgrade of Existing AXWAY Secure Transport (ST) Server Model 4800 (SN FQ0TGX1) to AXWAY ST Server Model 4850 (3 Items)	3,660,720.00	3,660,720.00	Micro-D International, Inc.
20170126-02	Direct Contracting	Maintenance for ASG Zena for the period February 1, 2017 to January 31, 2020	1,131,343.99	1,131,343.99	Infomax Systems Solutions and
20170118-08	Direct Contracting	Three (3) Years Collateral Management System Software Maintenance for the Period September 27, 2017 to December 31, 2019	8,164,148.50	8,151,920.50	Silverlake Symmetri (Philippines) Enterprises, Inc.
20170118-06	Direct Contracting	Implementation Activities for Collateral Management System (Release 2 - Symmetri Core Banking Solution)	1,000,000.00	1,000,000.00	Silverlake Symmetri (Philippines) Enterprises, Inc.

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ITB/RFQ/ AMP NO.	Mode of Procurement	Name of Project	ABC (PhP)	Contract Cost (PhP)	Contractor/ Supplier
20170109-01	Lease of Real Properties	Ten (10) Years Lease of Office Space for the Period January 1, 2017 to December 31, 2027 (Floor Area: 280 sq. mtrs.)	36,878,693.76	36,878,693.76	Seahorse Realty Corp.
20170123-01	Lease of Real Properties	Five (5) Years Lease of Office Space for the Period December 22, 2016 to December 22, 2021 (Floor Area: 250 sq. mtrs.)	6,299,219.76	6,299,219.76	Candeland Commercial Center
20170116-01	Lease of Real Properties	Extension of Lease of Office Space for the Period January 1, 2017 to March 31, 2017 (Floor Area: 850 square meters)	3,012,975.00	3,012,975.00	Tara Property Ventures, Inc.
20170116-03	Lease of Real Properties	Extension of Lease of Office Space for the Period January 1, 2017 to March 31, 2017 (Floor Area: 110.50 square meters)	226,248.75	226,248.75	Sanpiro Realty & Development Corp.
20170125-02	Lease of Real Properties	Five (5) Years Lease of Office Space for the Period February 13, 2017 to February 13, 2022 (Floor Area: 281.78 sq. mtrs.)	845,340.00	845,340.00	House of Representatives, Congress of the Republic of the Philippines
20170117-02	Lease of Real Properties	Extension of Lease of Office Space for the Period November 1, 2016 to January 31, 2017 (Floor Area: 226 square meters)	709,307.82	709,307.82	City Government of Mandaluyong
20170120-04	Lease of Real Properties	Extension of Lease of Office Space for the Period November 18, 2016 to March 17, 2017 (Floor Area: 186.88 sq. mtrs.)	334,888.96	334,888.96	Department of Finance
20170124-02	NP-Agency-to-Agency	Printing and Supply of 12,000 Pads MDS Commercial Check intended for LANDBANK Facilities Management Department (Base Stock)	6,720,000.00	6,672,000.00	National Printing Office
20170124-01	NP-Agency-to-Agency	Printing and Supply of 1,000 Pads Exchange Bought Ticket intended for LANDBANK Facilities Management Department (Base Stock)	168,000.00	150,000.00	National Printing Office
20170124-03	NP-Agency-to-Agency	Printing and Supply of 7,000 Pieces High Yield Savings Account Passbook intended for LANDBANK Facilities Management Department (Base Stock)	147,000.00	147,000.00	National Printing Office
20170111-02	NP-Agency-to-Agency	Printing and Supply of 4,000 Booklets Official Receipt intended for LANDBANK – Facilities Management Department (Base Stock)	1,200,000.00	1,200,000.00	National Printing Office
20170111-03	NP-Agency-to-Agency	Printing and Supply of 200 Booklets Customized Commercial Checkbook for the House of Representatives – MOOE intended for LANDBANK Batasan Branch	260,000.00	260,000.00	National Printing Office
20170111-04	NP-Agency-to-Agency	Printing and Supply of 5,000 Sets Continuous Form Check for the Overseas Workers Welfare Administration NCR-ICF intended for LANDBANK OWWA Extension Office	182,500.00	157,500.00	National Printing Office
20170111-05	NP-Agency-to-Agency	Printing and Supply of 1,000 Sets Customized Continuous Form Check for the Philippine Ports Authority - Port Management Office of Bicol intended for LANDBANK Legazpi Branch	62,200.00	62,200.00	National Printing Office
20170125-03	NP-Agency-to-Agency	One (1) Lot Provision of Seven (7) Offices for the Board of Directors at the 34th Floor and Construction of Storage Room for Agrarian Services Group at the Basement of LANDBANK Plaza Building	3,825,507.00	3,825,507.00	LBP Resources & Development Corporation

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n/a	Supplemental Contract	Supplemental Contract for the Two (2) Years Preventive Maintenance of Various Airconditioning Units and Components at Selected LANDBANK Branches/ Extension Offices for the Period July 1, 2015 to June 30, 2017 under Purchase Order No. 151663	2,892,000.00	2,892,000.00	LBP Resources & Development Corporation
2016-2-0953	NP-Small Value Procurement	Provision of ATM Booth Opening at LANDBANK Balagtas Branch's Offsite ATM in Bulacan Local Government Unit	26,070.00	24,995.77	G.C. Sales Builders
2016-2-1082	NP-Small Value Procurement	One (1) Lot Construction of Two (2) ATM Wall Openings at LANDBANK San Mateo Offsite ATM located at San Mateo Local Government Unit	11,753.45	11,753.45	Lavscor Construction & Gen. Mdse.
2016-2-1268	Shopping	Two (2) Pcs. Toner for Brother HL-5340D (TN 3290)	10,780.00	10,400.00	Solid Business Machines Center, Inc.
2016-2-1285	Shopping	1) 2,200 Pcs. Sign Pen 0.5mm 2) 320 Pcs. Sign Pen 0.7mm 3) 420 Pcs. Refill for Pilot BXS-V5RT Sign Pen 0.5mm	111,100.00 16,160.00 10,710.00	103,400.00 15,040.00 10,705.80	Dely Marketing Center Point Sales & Trading, Inc.
2016-2-1362	Shopping	220 Pieces Sign Pen 0.7mm	13,200.00	12,760.00	MCSA Marketing
2016-2-1195	NP-Small Value Procurement	1) Seven (7) Units Brand New Green HCFC 123 Fire Extinguisher, 10 lbs. Capacity 2) Two (2) Units Brand New Green HCFC 123 Fire Extinguisher, 5 lbs. Capacity 3) Seven (7) Units Fire Extinguisher Green (Refill) for HCFC 123, 10 lbs. Capacity 4) One (1) Unit Fire Extinguisher Green (Refill) for HCFC 123, 5 lbs. Capacity	27,300.00 8,000.00 13,993.00 1,000.00	27,090.00 6,000.00 13,993.00 1,000.00	Metdrie Trading
2016-2-1270	NP-Small Value Procurement	Refill of Five (5) Units Fire Extinguisher and Conversion from Dry Chemical to HCFC 123, 10 lbs. Capacity	15,000.00	13,500.00	SAFPS Enterprise
2016-2-1288	NP-Small Value Procurement	1) 39 Rolls CIM Transparent Label for CAM8080, Glued on Both Sides 2) 15 Liters Sealing Fluid C1709953	234,000.00 70,500.00	234,000.00 70,500.00	AllCard Plastics Philippines, Inc.
2016-2-1299	NP-Small Value Procurement	102 pcs. Nameplate/Badge	15,147.00	15,147.00	Anglowealth Enterprises
2016-2-1332	NP-Small Value Procurement	Three (3) Units Fax Machine	26,985.00	26,985.00	Business Machines Corporation
2016-2-1344	NP-Small Value Procurement	780 Boxes Continuous Form	538,200.00	421,200.00	Centurian International Corporation

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2016-2-1345	NP-Small Value Procurement	Two (2) Units 2SMF Battery	10,318.00	10,318.00	Batparts Supply Co., Inc.
2016-2-1351	NP-Small Value Procurement	One (1) Lot Printing of Various LANDBANK Forms (4 Items)	183,000.00	160,210.00	Centurian International Corporation
2016-2-1367	NP-Small Value Procurement	4,600 Bundles Specimen Signature Card with Logo	667,000.00	506,000.00	Consolidated Paper Products, Inc.
2016-2-1370	NP-Small Value Procurement	1) Forty (40) Pcs. Plant Pot, Large 2) Ten (10) Pcs. Plant Pot, Medium 3) Five (5) Kgs. Plant Fertilizer	17,200.00 3,000.00 350.00	16,800.00 2,800.00 300.00	Dely Marketing
20170104-05	Shopping	One (1) Lot Supply and Delivery of Various Consumables for Various OKI Printers, Genuine	471,540.00	340,915.00	Citipaper, Inc.
20170110-02	NP-Small Value Procurement	One (1) Lot Supply, Delivery and Installation of 179 Pcs. Cylindrical Key Lock with Two (2) Unique Keys for Diebold and Wincor Lobby-Type Automated Telling Machines	716,000.00	716,000.00	Diebold Philippines, Inc.
2016-2-1366	NP-Small Value Procurement	Ten (10) Boxes Continuous Form (to be used in Printing Confirmation of Sale and Confirmation of Purchase)	19,200.00	17,500.00	Centurian International Corporation
20170106-02	NP-Small Value Procurement	300 Bundles Clearing Receipt/Charge Slip	25,500.00	25,500.00	Tone Guide Press, Inc.
20170106-03	NP-Small Value Procurement	Nine (9) Boxes Purchase Order Form	22,500.00	18,000.00	Consolidated Paper Products, Inc.
20170106-04	NP-Small Value Procurement	10,000 Pcs. Window Envelope for ATM Card	18,000.00	17,000.00	Dependable Packaging and Printing House Corp.
20170111-02	NP-Small Value Procurement	9,000 Bundles Check Deposit Slip	990,000.00	963,000.00	Dependable Packaging and Printing House Corp.
20170111-03	NP-Small Value Procurement	One (1) Lot Printing and Reproduction of 52 Newsgram Issues (Volume 31)	520,000.00	452,800.00	Erzalan Printing Press
2016-2-0864	NP-Small Value Procurement	7,000 Pcs. Checkbook Jacket	91,000.00	91,000.00	Stanley Bradley Trading, Inc.
2016-2- 0464(4)	NP-Small Value Procurement	One (1) Pack Battery EN-EL15 Lithium for-Nikon Digital Camera D7000	3,800.00	3,610.00	Photoline Enterprises Corp.

Contracts Awarded and Name of Contractors/Suppliers/Consultants
For the Quarter Ending March 2017

ITB/RFO/ AMP NO.	Mode of Procurement	Name of Project	ABC (PhP)	Contract Cost (PhP)	Contractor/ Supplier
2016-2-1313	NP-Small Value Procurement	Three (3) Units Automatic Air Freshener with One (1) Year Supply of Refill	15,120.00	15,120.00	Rentokil Initial (Philippines), Inc.
2016-2-1369	NP-Small Value Procurement	One (1) Unit Regulated Battery Charger	13,600.00	13,600.00	AFA Technologies, Inc.
20170113-01	NP-Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	Out-of-Home Ad Placement in LED Screens in LRT Stations and Commercial Buildings	3,785,600.00	3,785,600.00	Focusmedia Audiovisuals, Inc.
2016-5-0637	Direct Contracting	Sixteen (16) Pcs. Basket of Countryside Products	48,000.00	48,000.00	Earth Life Store Supply, Inc.
2016-3-186(2)	PB-Goods and Services	5,862 Pcs. LED Tube T8, 600 mm., 2 feet, 8 Watts Daylight	3,106,860.00	2,778,588.00	Ecoshift Corporation
n/a	Supplemental Contract	Supplemental Contract for the Lease of Two (2) Units Duplo Digital Duplicator Machine under Purchase Order No. 161758	175,000.00	175,000.00	Gakken Philippines, Inc.
2016-5-0608	Direct Contracting	Twenty Nine (29) Units Task Light 772, TL 30"	86,433.18	75,806.00	CWC International Corporation
2016-2-1324	NP-Small Value Procurement	One (1) Lot Services of Sanitary Engineer to Issue a Signed and Sealed 2017 Annual Certification on the Sanitary/Plumbing System at LANDBANK Plaza Headquarters, Malate, Manila	70,000.00	70,000.00	Engr. Darrow D. Lucenario
2016-2-1090	NP-Small Value Procurement	One (1) Lot Services for the Laboratory Analysis of Chemicals and Heavy Metals of Water Source at LANDBANK Plaza Building, Malate, Manila	45,500.00	45,500.00	Mach Union Water Laboratory, Inc.
20170105-04	NP-Small Value Procurement	One (1) Lot Installation/Relocation of Additional Voice and Data Ports at Two (2) LANDBANK Offices, LANDBANK Plaza Building, Malate, Manila	32,141.44	30,000.00	Celtech Network System & Electrical Services, Inc.
2016-2-1247	NP-Small Value Procurement	One (1) Lot Supply and Delivery of 50 Pcs. Each of Faucet with Hose Bibb and Wax Gasket (for Water Closet)	26,000.00	21,550.00	Dacar Industrial and Tech Services, Inc.
2016-2-1352	NP-Small Value Procurement	One (1) Lot Supply, Delivery and Installation of Office Furniture at LANDBANK Sipocot and Labo Branches	902,864.00	795,000.00	Vedula Enterprises, Inc.
2016-2-1216	NP-Small Value Procurement	One (1) Lot Supply, Delivery and Installation of Signages, Merchandising Materials and Glass Panel Stickers at Three (3) LANDBANK Offices	838,000.00	708,235.89	Smartsign Advertising, Inc.
2016-2-1346	NP-Small Value Procurement	One (1) Lot Supply, Delivery and Installation of Systems Furniture at LANDBANK Binalonan Extension Office and BOC-MICP Branch	561,500.00	553,028.84	Ramerson Office Furniture, Inc.

Contracts Awarded and Name of Contractors/Suppliers/Consultants
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ITB/Rfq/ AMP NO.	Mode of Procurement	Name of Project	ABC (PhP)	Contract Cost (PhP)	Contractor/ Supplier
2016-2-1171	NP-Small Value Procurement	One (1) Lot Supply, Delivery and Installation of One (1) Unit Horizontal Signage with Digital Timer Switch, 16.75mL x 0.80mH	189,600.00	104,500.00	Tritech Trading
2016-2-1304	NP-Small Value Procurement	One (1) Lot Supply, Delivery and Installation of Sunscreen/Roller Blinds at Three (3) LANDBANK Branches	109,970.00	101,340.00	CPA Interiors
2016-2-1305	NP-Small Value Procurement	One (1) Lot Supply, Delivery and Installation of Various Office Furniture	40,384.00	38,000.00	Vedula Enterprises, Inc.
2016-2-1093	NP-Small Value Procurement	One (1) Lot Modification of Glass Panel Window for ATM Opening at LANDBANK Intramuros Branch's Offsite ATM at Department of Environment and Natural Resources	39,291.00	35,506.81	G.C. Sales Builders
20170109-02	Direct Contracting	Two (2) Units Encrypted Pin Pad 7	150,000.00	150,000.00	Diebold Philippines, Inc.
2016-2-1353	NP-Small Value Procurement	One (1) Lot Supply, Delivery and Installation of One (1) Unit Vault Ventilator	30,000.00	27,500.00	Mosler Philippines, Inc.
2016-2-1361	NP-Small Value Procurement	One (1) Lot Supply and Delivery of Various Steel Cabinets/ Shelves at Seven (7) LANDBANK Offices	713,500.00	711,000.00	Tri-M Vault Specialist
2016-2-0814	NP-Small Value Procurement	One (1) Unit Document Scanner, High-Speed	260,000.00	237,000.00	Canon Marketing (Philippines), Inc.
2016-2-1232	NP-Small Value Procurement	One (1) Lot Supply, Delivery, Installation, Testing and Commissioning of Various Airconditioning Units	214,500.00	169,500.00	Freshcool, Inc.
2016-2-1126	NP-Small Value Procurement	1) Seven (7) Units Laptop Computer	315,000.00	261,800.00	Agile Techfrontier Corp.
		2) Four (4) Units Dot Matrix Printer	120,000.00	118,000.00	Copy Data Systems Corp.
2016-2-1000	NP-Small Value Procurement	One (1) Lot Supply, Delivery, Installation, Testing and Commissioning of Various Airconditioning Units at LANDBANK Property Valuation and Credit Information Department-Agusan Del Sur Field Office and Basco Batanes Branch	679,000.00	468,000.00	Freshcool, Inc.
2016-2-0728(2)	NP-Small Value Procurement	Three (3) Units Tablet PC, 9.7 32GB	102,000.00	101,970.00	The Value Systems Philippines, Inc.
20170120-01	NP-Small Value Procurement	Supply, Delivery and Installation of LED TV with Accessories for Customer Queuing System	103,252.80	103,252.80	SmartQ Systems Co., Inc.
20170119-01	NP-Small Value Procurement	Psychological Assessment Services for the Comprehensive Psychological Assessment of Senior, Middle and Junior Executives of the Bank (Estimated Number of Examinees: 190)	489,440.00	489,440.00	Behavioral Dynamics, Inc.

Contracts Awarded and Name of Contractors/Suppliers/Consultants
For the Quarter Ending March 2017

ITB/RFO/ AMP NO.	Mode of Procurement	Name of Project	ABC (PhP)	Contract Cost (PhP)	Contractor/ Supplier
20170119-03	NP-Small Value Procurement	Food/Catering Services for the Officers' Night as Part of the Bank's Wellness Program for 2017	60,500.00	60,500.00	The New Albergus, Inc.
2016-2-1368	NP-Small Value Procurement	One (1) Lot Supply and Delivery of 12 Pcs. Trophy and 72 Pcs. Medal for the Winners of Sports Activities under the 2016 iLiveWellness Program	26,440.00	26,440.00	N.T.L. Gift N Sports Trading
20170123-02	NP-Small Value Procurement	One (1) Lot Venue, Food and Drinks, Caddie Fee, Golf Carts, Golf Balls, etc. for the 7th Golf Tournament under the Bank's 2016 Wellness Program (16 Pax)	23,120.00	23,120.00	Philippine Navy Golf Club
20170124-02	NP-Small Value Procurement	Entertainment Services for the LANDBANK Officers' Night as Part of the Bank's 2017 iLiveWellness Program	39,000.00	39,000.00	Rage Lights & Sounds Rental
20170126-06	NP-Small Value Procurement	Two (2) Pieces Lechon for the Officers' Night as Part of the Bank's 2017 iLiveWellness Program	12,200.00	12,200.00	Ping Ping's Native Lechon & Restaurant, Inc.
2016-2-0915	NP-Small Value Procurement	One (1) Lot Re-Upholstery and Repair of Parts/Mechanism of Various Leather Sofa at LANDBANK Plaza Building, Malate, Manila	241,200.00	166,000.00	Apber Trading
20170125-01	Direct Contracting	One (1) Unit Printed Circuit Board KCC-400	115,553.00	115,553.00	International Elevator & Equipment, Inc.
2016-2-1058-A	NP-Small Value Procurement	One (1) Lot Replacement of Floor Tiles and Glass Panel	75,000.00	67,289.92	Greenworth Industrial Services, Inc.
2016-2-1342	NP-Small Value Procurement	One (1) Lot Repair of One (1) 3.0 TR Ceiling Cassette-Type Airconditioning Unit	36,000.00	35,500.00	Freemen Enterprises
2016-5-0573	Direct Contracting	One (1) Year Maintenance Service for 2 Units NCR 7720 MICR Check Encoder Machine for the Period January 1, 2017 to December 31, 2017	30,643.20	30,643.20	RSL Enterprises, Inc.
2016-2-1273	NP-Small Value Procurement	One (1) Lot Change Oil and Maintenance Service of Toyota Innova with Plate No. UZI-767	17,823.73	17,823.73	Toyota Commonwealth, Inc.
20170113-06	NP-Small Value Procurement	Replacement of 4 Pcs. Tires for Toyota Hilux with Plate No. ZNB-635	17,000.00	14,100.00	Auto-Phil Marketing Corporation
2016-2-1329	NP-Small Value Procurement	One (1) Lot Repair of One (1) 3.0 TR Airconditioning Unit located at LANDBANK Pasig City Hall Extension Office	14,000.00	13,800.00	Freemen Enterprises
2016-2-1363	NP-Small Value Procurement	One (1) Year Preventive Maintenance Service for One (1) Unit Maverick M-570 MICR Check Encoder for the Period February 6, 2017 to February 5, 2018	13,900.00	13,900.00	RSL Enterprises, Inc.

Contracts Awarded and Name of Contractors/Suppliers/Consultants
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ITB/RFP/ AMP NO.	Mode of Procurement	Name of Project	ABC (PhP)	Contract Cost (PhP)	Contractor/ Supplier
2016-2-1311	NP-Small Value Procurement	One (1) Lot Change Oil and Maintenance Service of Toyota Hilux with Plate No. ZNB-635	13,615.56	12,800.00	HSB Auto Rebuilders
20170113-05	NP-Small Value Procurement	One (1) Lot Repair and Replacement of Defective Parts of Honda Motorcycle with Plate No. SL-5857	13,473.00	13,473.00	Bry Kim Mae Motorcycle Services
20170118-02	Direct Contracting	Replacement of Various Automated Teller Machine Parts (3 Items)	12,060.00	12,060.00	Diebold Philippines, Inc.
20170113-01	NP-Small Value Procurement	One (1) Lot Replacement of Four (4) Units CCTV Camera	20,000.00	19,176.00	Imax Technologies, Inc.
2016-2-1295	NP-Small Value Procurement	1) 1,500 Pcs. Brownies	97,500.00	82,500.00	Blushing Cupcakes Café Corporation
		2) 1,400 Pcs. Cupcakes	98,000.00	94,150.00	Mom & Tina's Bakery Café
2016-2-1312	NP-Small Value Procurement	One (1) Lot Relocation Survey of the Bank's 1,400 sq. meters Residential Lot in Maragondon, Cavite	68,000.00	68,000.00	LBP Resources & Development Corporation
2016-2-1320	NP-Small Value Procurement	One (1) Lot Pull-out and Delivery of One (1) Unit ATM from the following:	23,240.00	23,240.00	Jepac Express Movers
		1) MRT Magallanes Terminal Station to 3s Center, Brgy. Marulas, Valenzuela City 2) MRT Ortigas Station to Action Center, Brgy. Dalandanan, Valenzuela City			
20170126-03	Lease of Real Property and Venue	Two (2) Years Lease of Office Space for LANDBANK East Mindanao Branches Group for the Period September 1, 2016 to August 31, 2018 (Floor Area: 1,148.88 sq. mtrs.)	11,040,000.00	11,040,000.00	RDL Pharmaceutical Laboratory, Inc.
20170130-01	Lease of Real Property and Venue	One (1) Year Lease of ATM Space (Floor Area: 1.00 sq. mtr.) and Office Space (Floor Area: 25.64 sq. mtrs.) for LANDBANK NAIA Terminal 3 Extension Office for the Period January 1, 2017 to December 31, 2017	697,697.28	697,697.28	Manila International Airport Authority
20170207-06	Lease of Real Property and Venue	Ten (10) Years Lease of Office Space for LANDBANK Baguio Branch to start four (4) months after signing of contract or start of operation, whichever comes first (Floor Area: 412 sqm.)	28,160,214.96	28,160,214.96	All Asia Structures, Incorporated
20170206-03	Lease of Real Property and Venue	Five (5) Years Lease of Office Space for LANDBANK General Santos Highway Branch for the Period February 1, 2017 to February 1, 2022 (Floor Area: 375 sqm.)	9,064,836.00	9,064,836.00	Vensu Ventures, Incorporated
20170207-01	Lease of Real Property and Venue	Two (2) Years Lease of Office Space for LANDBANK Tagum Branch for the Period November 1, 2016 to October 31, 2018 (Floor Area: 1,140 sqm.)	7,841,988.00	7,841,988.00	MEARCC Corporation

Contracts Awarded and Name of Contractors/Suppliers/Consultants
For the Quarter Ending March 2017

ITB/RFQ/ AMP NO.	Mode of Procurement	Name of Project	ABC (PhP)	Contract Cost (PhP)	Contractor/ Supplier
20170221-02	Extension of Contract	Extension of Security Guard Services for LANDBANK Branches and Offices Located in the following Regions: <ul style="list-style-type: none"> • North NCRBG Clusters A, B and C, South NCRBG Clusters A, B and C, LANDBANK Plaza and Other Installations for the Period March 13, 2017 to June 30, 2017 • Region II for the Period March 8, 2017 to June 30, 2017 • Region XII for the Period March 1, 2017 to June 30, 2017 • Regions IV, IV-B and V for the Period March 22, 2017 to June 30, 2017 	25,047,090.12 2,097,762.66 6,193,495.33 6,816,578.34	25,047,090.12 2,097,762.66 6,193,495.33 6,816,578.34	Lockhead Security and Investigation Agency, Inc. DBPSC Security Service, Inc., JV with DBP Service Corporation ACD Investigation Security Agency, Inc. Integrated Safeguard Security Agency, Inc.
2016-3-141	PB-Goods and Services	Supply and Delivery of: Lot 1 – 500 Units Dot Matrix Printer, 136 Columns Lot 2 – 100 Units Dot Matrix Printer, A4	8,500,000.00 1,300,000.00	8,419,000.00 1,168,000.00	The Value Systems Philippines, Inc. Copy Data Systems Corporation
2016-2-1315	NP-Small Value Procurement	Six (6) Units Water Heater	81,000.00	65,400.00	Dacar Industrial & Technical Services, Inc.
2016-2-1020	NP-Small Value Procurement	One (1) Lot Supply and Delivery of Various Audio Equipment (3 Items)	201,055.00	197,990.00	Joint Venture Sales & Marketing Int'l. Corporation
2016-2-1316	NP-Small Value Procurement	Ten (10) Units LED Multimedia Projector	450,000.00	450,000.00	The Brain Computer Corporation
	NP-Small Value Procurement	Three (3) Units Laptop Computer (High-End)	264,000.00	240,000.00	DCI Int'l. Solutions & Services Corporation
2016-2-1257	NP-Small Value Procurement	One (1) Lot Supply, Delivery, Installation and Commissioning of Uninterruptible Power Supply at Four (4) LANDBANK Offices	623,407.00	587,012.00	LSI Leading Technologies, Inc.
2016-3-257	PB-Goods and Services	Supply and Delivery of 300 Units Passbook Printer with One (1) Year Warranty Plus Four (4) Years Service Maintenance Package	6,900,000.00	4,197,000.00	Solid Business Machines Center, Inc.
2016-3-204	PB-Goods and Services	One (1) Lot Supply, Delivery, Installation, Testing and Commissioning of 4.8 KW Photovoltaic/Solar Panel System On-Grid Type at Nine (9) LANDBANK Branches	6,452,000.00	4,010,013.50	Edward Marcs Philippines, Inc.

Contracts Awarded and Name of Contractors/Suppliers/Consultants
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ITB/RFQ/ AMP NO.	Mode of Procurement	Name of Project	ABC (PhP)	Contract Cost (PhP)	Contractor/ Supplier
20170207-04	Direct Contracting	1) 145 Units Diebold Secure Currency Cassette with Keylock and Key 2) 26 Units Diebold Secure Divert Cassette with Keylock and Key	4,501,058.13	4,501,058.13	Diebold Philippines, Incorporated
20170111-01	NP-Small Value Procurement	One (1) Lot Supply and Delivery of Various Steel Cabinets at Four (4) LANDBANK Branches	631,000.00	608,560.00	Magneto Enterprises
2016-3-241	PB-Goods and Services	One (1) Lot Supply and Delivery of Various Steel Cabinets/ Shelves at Eight (8) LANDBANK Offices	503,500.00	498,270.00	Magneto Enterprises
2016-2-1199	NP-Small Value Procurement	One (1) Lot Supply, Delivery and Installation of Cash Vault Door with Time Lock, Emergency Exit Door, Vault Ventilator and Cash Safe with Time Delay Lock for LANDBANK Subic Branch Building Construction	378,500.00	340,000.00	East Richwood Safe Company, Inc.
2016-2-1267	NP-Small Value Procurement	One (1) Lot Supply and Delivery of Cash Safe with Time Delay Lock at LANDBANK Baler Branch	128,000.00	109,000.00	Metro Safe and Vault Manufacturing Corporation
20170112-03	NP-Small Value Procurement	One (1) Lot Supply, Delivery and Installation of Time Lock for Main Vault Door of LANDBANK Malacañang Extension Office	46,000.00	45,500.00	
2016-2-1126	NP-Small Value Procurement	One (1) Unit Sheetfed Scanner	19,590.00	19,590.00	Business Machines Corporation
2016-2-1166	NP-Small Value Procurement	One (1) Unit Electronic Platform Scale	19,200.00	19,200.00	First Philippine Scales, Inc.
20170207-03	Direct Contracting	20 Units Encrypted Pin Pad 7	1,500,000.00	1,500,000.00	Diebold Philippines, Inc.
2016-2-1330	NP-Small Value Procurement	One (1) Lot Supply and Delivery of Cash Safe with Time Delay Lock at LANDBANK Naga Branch	113,000.00	100,000.00	Filsafe Enterprises
2016-2-1325	NP-Small Value Procurement	One (1) Lot Supply and Delivery of One (1) Unit 4-Drawer Insulated Filing Cabinet with Cash Locker at LANDBANK Oriental Mindoro Lending Center	87,000.00	75,000.00	Filsafe Enterprises
20170118-03	NP-Small Value Procurement	One (1) Lot Installation of Motorized Projector Screen with Remote Control, Bracket, Wiring, Restoration and Accessories at the 33rd Floor, LANDBANK Plaza Building	76,340.00	76,340.00	Imatech Corporation
20170110-03	NP-Small Value Procurement	One (1) Unit Document Scanner	55,953.00	28,000.00	American Technologies, Inc.
2016-3-246	PB-Goods and Services	100 Units 6.0 KVA Uninterruptible Power Supply	5,158,000.00	4,250,750.00	LSI Leading Technologies, Inc.
20170131-01	Direct Contracting	Ten (10) Units Biometric Device, Granding Biosh-5000T-CPI	350,000.00	350,000.00	Cosmotech Philippines, Inc.

Contracts Awarded and Name of Contractors/Suppliers/Consultants
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ITB/RFO/ AMP NO.	Mode of Procurement	Name of Project	ABC (PhP)	Contract Cost (PhP)	Contractor/ Supplier
2016-2-0815	NP-Small Value Procurement	Six (6) Units Dot Matrix Printer	180,000.00	161,850.00	The Value System, Inc.
20170125-01	Direct Contracting	Twelve (12) Software Licenses for the Core Infrastructure Suite Data Center Edition	5,453,828.45	4,464,369.00	First Datacorp
20170130-02	Direct Contracting	Extract/Transport/Load Activities for the following: 1. Enterprise Fraud Management System 2. New Anti-Money Laundering System	664,000.00	664,000.00	Indra Philippines, Inc.
20170202-01	Direct Contracting	LANDBANK Domain Names Registration in the Internet (14 Items)	48,774.60	48,774.60	dotPh Direct
20170206-02	Direct Contracting	Enhancement of weAccess vToken Application	1,294,602.31	1,294,602.31	Process Outsourcing Service Technicians,
2016-4-003 (NP)	Negotiated Procurement	Consulting Services for the Payment Card Industry Data Security Standard Certification	11,750,000.00	11,605,269.86	Navarro Amper & Company
20170214-01	Direct Contracting	Enhancement of Electronic Modified Disbursement System per ACRF No. 1605-0001 – Interface to PAG-IBIG	1,446,784.00	1,446,784.00	Terasystem, Inc.
N/A	Direct Contracting	Variation Order for the Support and Maintenance Services for the Oracle Database Enterprise Edition-Processor Perpetual under Purchase Order No. 161035	171,784.44	171,784.44	Oracle (Philippines) Corporation
20170214-07	NP-Small Value	1) Subscription and Installation of IP VPN Line using 2Mbps Bandwidth for LANDBANK Naga Branch's Offsite ATM Located at E-Mall 2) Subscription and Installation of IP VPN Line using 2048kbps Bandwidth Connecting LANDBANK Head Office to LANDBANK Sipocot Branch 3) Subscription and Installation of IP VPN Line using 1Mbps Bandwidth for LANDBANK Iriga Branch 4) Subscription and Installation of IP VPN Line using 1024kbps Bandwidth for LANDBANK Easy Access Facility Located in Dao, Capiz 5) Subscription and Installation of IP VPN Line using 256kbps Bandwidth for LANDBANK Tanauan Branch's Offsite ATM Located at Tanauan Local Government Unit 6) Subscription and Installation of IP VPN Line using 4Mbps Bandwidth Linking LANDBANK Alabang Treasury and West Avenue, Quezon City	190,960.00 140,560.00 213,539.20 97,984.00 36,400.00 277,312.00	190,959.96 140,559.96 213,539.16 97,983.96 36,399.46 277,311.96	PLDT, Inc.
20170214-06	NP-Small Value Procurement	1) Subscription and Installation of IP VSAT Link using 64kbps Bandwidth for LANDBANK Iriga Branch's Offsite ATM Located in Baao, Camarines Sur 2) Subscription and Installation of IP VSAT Link using 64kbps Bandwidth for LANDBANK Maramag Branch's Offsite ATM Located at Pangantucan Municipal Hall 3) Subscription and Installation of IP VSAT Link using 64kbps Bandwidth for LANDBANK Cauayan Branch's Offsite ATM Located at Rural Bank of Cauayan Isabela	274,573.60 291,424.00 273,621.60	274,573.60 291,424.00 273,621.60	Solid Broadband Corporation

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ITB/RFQ/ AMP NO.	Mode of Procurement	Name of Project	ABC (PhP)	Contract Cost (PhP)	Contractor/ Supplier
20170214-05	NP-Small Value Procurement	1) Subscription and Installation of IP VSAT Link using 64kbps Bandwidth for LANDBANK Koronadal Branch's Offsite ATM Located at Department of Education, Koronadal 2) Subscription and Installation of IP VSAT Link using 64kbps Bandwidth for LANDBANK Laoag Branch's Offsite ATM Located at Pinili Local Government Unit 3) Subscription and Installation of IP VSAT Link using 64kbps Bandwidth for LANDBANK Easy Access Facility Located in Bindoy, Negros Oriental	288,092.00 275,525.60 291,424.00	288,092.00 275,525.60 291,424.00	Solid Broadband Corporation
20170214-04	NP-Small Value Procurement	1) Subscription and Installation of IP VSAT Link using 64kbps Bandwidth for LANDBANK Carigara Branch's Offsite ATM Located in Barugo, Leyte 2) Subscription and Installation of IP VSAT Link using 64kbps Bandwidth for LANDBANK Easy Access Facility Located in Dupax, Nueva Vizcaya 3) Subscription and Installation of IP VSAT Link using 64kbps Bandwidth for LANDBANK Dipolog Branch's Offsite ATM Located at Pinan Local Government Unit	289,520.00 274,573.60 290,472.00	289,520.00 274,573.60 290,472.00	Solid Broadband Corporation
2016-2-1289	NP-Small Value Procurement	One (1) Lot Installation/Relocation of Additional Voice and Data Ports at Five (5) Departments, LANDBANK Plaza Building, Malate, Manila	232,141.06	213,810.00	NCC Cable Works Technology, Inc.
20170127-05	NP-Small Value Procurement	One (1) Lot Printing and Production of Collaterals on LANDBANK Advisory Against ATM and Online Fraud: 1) 50,000 Pieces "Protect Your Accounts Against Online Fraud" 3-Panel Brochure 2) 2,000 Pieces "Guard Yourself Against ATM Fraud" Poster	67,400.00	61,800.00	Visprint, Inc.
20170111-05	NP-Small Value Procurement	Printing of Various LANDBANK Forms: 1) 1,000 Bundles Debit Advice Regular (for Branch's Transaction) 2) 1,000 Pads Internal Memo Form 3) 70 Pads Promissory Note Form "F"	67,500.00 45,600.00 17,290.00	49,600.00 30,650.00 17,150.00	Visprint, Inc. Dependable Packaging & Printing House Corp.
20170112-04	NP-Small Value Procurement	1) 300 Pads Promissory Note Form "A" 2) 120 Bundles Credit Advice (for Transactions Initiated by Other Unit)	29,490.00 10,080.00	28,890.00 9,792.00	Dependable Packaging & Printing House Corp. NMV Printing Haus & Gen. Mdse.

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ITB/RFQ/ AMP NO.	Mode of Procurement	Name of Project	ABC (PhP)	Contract Cost (PhP)	Contractor/ Supplier
20170112-05	NP-Small Value Procurement	700 Bundles Client Information and Specimen Signature Card for Government Customer	336,000.00	210,000.00	Consolidated Paper Products, Inc.
20170112-06	NP-Small Value Procurement	210 Boxes Mailing Envelope	409,500.00	400,050.00	Printon Press
20170120-04	NP-Small Value Procurement	Thirty (30) Boxes Bond Redemption and Interest Voucher (AR 10-Year Bond)	50,550.00	42,120.00	Reliance Printing Corporation
20170120-05	NP-Small Value Procurement	Sixty (60) Bundles Home Development Mutual Fund Payment Slip	10,674.00	8,880.00	Visprint, Inc.
20170106-04	NP-Small Value Procurement	1,000 Sets LANDBANK Birthday Card with Envelope	19,300.00	19,300.00	
20170118-02	NP-Small Value Procurement	Four (4) Units Fax Machine	35,980.00	35,980.00	Business Machines Corp.
20170207-05	Direct Contacting	3,400 Pieces Ribbon for Compuprint SP40 Plus Passbook Printer	2,346,000.00	2,346,000.00	Solid Business Machines Center, Inc.
2016-2-1331	NP-Small Value Procurement	300,000 Pieces LANDBANK Cash Card	804,000.00	804,000.00	Allcard Plastics Philippines, Inc.
20170130-01	NP-Small Value Procurement	One (1) Lot Supply and Delivery of the following: 1) 500 Pieces Eco Notebook with Die-Cut Pen 2) 800 Pieces Twisted Fan	48,800.00	48,800.00	Brandconnet Marketing Solution
2016-2-1166(2)	NP-Small Value Procurement	One (1) Unit Test Weight	3,500.00	3,500.00	First Philippine Scales, Inc.
20170215-03	Agency-to-Agency	1) 4,000 Boxes Continuous Form, 1 Ply Plain, Size: 280 mm x 241 mm, 2,000 sheets per box 2) 8,480 Reams Multi-Purpose Paper, 70 gsm, Size: 216mm x 330 mm (Legal) 3) 10,400 Bottles Alcohol, Ethyl, 68%-70%, Scented, 500ml per Bottle 4) 1,300 Pairs Scissors, Symmetrical, 65mm, 1 Piece in Individual Plastic	4,016,600.00	4,007,905.00	DBM-PS
20170104-01	NP-Small Value Procurement	Supply and Delivery of the following: Lot 1 – 43,000 Pieces LANDBANK Cash Card Lot 2 – 27,000 Pieces LANDBANK VISA Debit Card	202,100.00 486,000.00	193,500.00 350,460.00	Allcard Plastics Phils., Inc.

Contracts Awarded and Name of Contractors/Suppliers/Consultants
For the Quarter Ending March 2017

ITB/RFQ/ AMP NO.	Mode of Procurement	Name of Project	ABC (PhP)	Contract Cost (PhP)	Contractor/ Supplier
20170210-01	NP-Small Value Procurement	19,000 Pieces Welcome Kit Insert for LANDBANK Credit Card Kitting	45,600.00	45,600.00	ePDS, Inc.
20170123-03	NP-Small Value Procurement	1,000 Pieces Thermal Paper	29,750.00	26,750.00	Citipaper, Inc.
2016-2-1362	Shopping	220 Pieces Sign Pen BXRT-V7 RT	13,200.00	12,760.00	MCSA Marketing
20170130-02	NP-Small Value Procurement	2,580 Boxes Mailing Envelope with Window (Legal Size)	700,470.00	567,600.00	Centurian International Corporation
20170221-03	Direct Contracting	1) Toner Cartridges for Fuji Xerox DP-C3300 (3 Items) 2) Toner Cartridges for Fuji Xerox DP-CM305df (4 Items) 3) Drum Cartridge for Fuji Xerox DP-M355df	475,676.00	473,620.00	Otus Copy Systems, Inc.
20170213-06	Shopping	One (1) Lot Supply and Delivery of Various Consumables for OKI MC362DN Printer, Genuine	237,410.00	181,420.00	Citipaper, Inc.
20170213-02	NP-Small Value Procurement	28 Pcs. Rechargeable Megaphone	42,000.00	42,000.00	Dely Marketing,
20170220-02	Shopping	Four (4) Pieces Black Toner Cartridge for HP Laserjet PRO 600	16,000.00	16,000.00	RVA Trading
2016-3-223	PB-Goods and Services	One (1) Lot Supply, Delivery and Installation of Merchandising Materials and Signages at Eight (8) LANDBANK Branches	1,290,000.00	1,098,000.00	Smartsign Advertising, Inc
2016-3-196	PB-Goods and Services	One (1) Lot Supply, Delivery and Installation of Signages, Merchandising Materials and Glass Panel Stickers at Thirteen (13) LANDBANK Branches	3,570,000.00	3,368,938.00	Pixign Advertising, Inc.
20170127-01	NP-Small Value Procurement	One (1) Lot Supply, Delivery and Installation of Systems Furniture at LANDBANK Malacañang Branch	659,300.00	600,000.00	Hy-Int'l. Unlimited Trading Corporation
2016-2-0900	NP-Small Value Procurement	One (1) Lot Supply, Delivery and Installation of Glass Panel Stickers and Signages at the following LANDBANK Branches: 1) Bicutan DOST 2) Calasiao (Pangasinan) 3) Gapan (Nueva Ecija) for Offsite ATM at San Leonardo Local Government Unit	403,900.00	371,348.00	Qualiproduct Advertising Co.
20170123-04	NP-Small Value Procurement	One (1) Lot Supply, Delivery and Installation of ATM Sun Shade at Four (4) LANDBANK Branches	316,650.00	231,500.00	Atlasigns Center
2016-2-1303	NP-Small Value Procurement	One (1) Lot Supply, Delivery and Installation of ATM Sun Shade at LANDBANK San Isidro (Nueva Ecija) Branch	67,990.00	61,880.00	Smartsign Advertising Corporation

Contracts Awarded and Name of Contractors/Suppliers/Consultants
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ITB/RFQ/ AMP NO.	Mode of Procurement	Name of Project	ABC (PhP)	Contract Cost (PhP)	Contractor/ Supplier
2016-2-1259	NP-Small Value Procurement	One (1) Lot Supply, Delivery and Installation of Signages, Merchandising Materials and Glass Panel Stickers at LANDBANK Caticlan EO	520,000.00	468,000.00	Smartsign Advertising, Inc.
20170207-02	NP-Small Value Procurement	One (1) Lot Supply, Delivery and Installation of Office Furniture at LANDBANK Malacañang Branch	363,664.00	345,000.00	Vedula Enterprises, Inc.
20170118-01	NP-Small Value Procurement	Supply and Delivery of Nine (9) Units Parking Delineator at LANDBANK Malolos Plaza Branch	40,500.00	31,500.00	Pixign Advertising Corp.
2016-2-1310	NP-Small Value Procurement	One (1) Lot Supply and Delivery of the following Plumbing Materials: 1) 50 Pcs. Sloan Urinal Piston Kit (Model No. G-1017-A) 2) 50 Pcs. Sloan Water Close Piston Kit (Model No. G-1016-A) 3) 10 Pieces Spray Bidet	147,000.00	147,000.00	Summit Pacific Phils., Inc.
20170104-03	NP-Small Value Procurement	Structural Investigation of the Existing Two (2) Storey with Roof Deck LANDBANK Building Located at Regional Government Center, Carig Sur, Tuguegarao City, Cagayan	-200,000.00	179,000.00	GIBMA Engineering Services
20170113-03	NP-Small Value Procurement	One (1) Lot Supply and Delivery of Various Electrical Materials (10 Items)	140,405.00	131,743.00	Dely Marketing
2016-2-1169	NP-Small Value Procurement	One (1) Lot Supply and Delivery of Various LED Bulbs and Lighting Fixtures (7 Items)	328,446.00	320,424.50	Ecoshift Corporation
2016-2-1150(2)	NP-Small Value Procurement	One (1) Lot Source Emission Testing and Emission Quality Analysis of Five (5) Units Standby Generator at the 6th Floor, LANDBANK Plaza Headquarters, Malate, Manila with Ambient Noise Measurement (Noise Level Monitoring)	398,000.00	398,000.00	Geosphere Technologies, Inc.
2016-2-1322	NP-Small Value Procurement	1) 82 Units LED Round Panel Light, 18 Watts, 6" dia., Warm White 2) 18 Units LED Bulb, 12 Watts, Screw-type, E27, Warm White 3) 2 Units Lighting Fixture with Bulb Light	159,900.00 9,540.00 30,000.00	159,900.00 9,540.00 15,400.00	Ecoshift Corporation
2016-2-1247(2)	NP-Small Value Procurement	50 Pcs. Wax Gasket (for Water Closet)	22,500.00	22,500.00	Dely Marketing
2016-3-188 (2)	NP-Small Value Procurement	One (1) Lot Supply and Delivery of Various Construction Materials (20 Items)	56,925.00	56,897.00	Dely Marketing
2016-2-0746(2)	NP-Small Value Procurement	Supply and Delivery of the following: 1) 4 Pcs. Single Cylinder Deadbolt with Hardened Steel 2) 4 Pcs. Lever-type, Adjustable Latch, Satin Stainless Steel, 2-3/8 (60mm) 3) 4 Pcs. Steel Hasp V10 (Hasp & Hardened Steel) Staple Lock, Size: 3	4,920.00 7,600.00 1,620.00	4,920.00 7,600.00 1,620.00	Robinsons Handyman, Inc.

Contracts Awarded and Name of Contractors/Suppliers/Consultants
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ITB/RFQ/ AMP NO.	Mode of Procurement	Name of Project	ABC (PhP)	Contract Cost (PhP)	Contractor/ Supplier
2016-2- 1318(2)	NP-Small Value Procurement	Ten (10) Units Fan Blower-Shafting Assembly	305,000.00	305,000.00	Gran-Stratman Industries, Inc.
20170106-01	NP-Small Value Procurement	One (1) Lot Services of Professional Mechanical Engineer (PME) to issue a Signed and Sealed 2017 Annual Certification on the Safeness of Mechanical Machineries/Equipment at LANDBANK Plaza Building, Malate, Manila	150,000.00	150,000.00	Engr. Restituto O. Salazar
20170213-03	NP-Small Value Procurement	One (1) Lot Supply and Delivery of Various Electrical Materials (5 Items)	80,290.00	65,606.00	Dely Marketing
20170213-05	NP-Small Value Procurement	13 Pcs. Heavy Duty Plastic Palette	46,540.00	46,540.00	MC Vellee Enterprises
20170213-04	NP-Small Value Procurement	One (1) Lot Supply, Delivery and Installation of Eight (8) Pcs. Rubber Gasket for Segregation Racks Located at LANDBANK Plaza Canteen	17,600.00	17,600.00	Cybertone Industrial Sales
20170207-02	Agency-to- Agency	Printing and Supply of 30,000 Sheets Corporate Check Printing Systems Special Check, 1 Ply, 4-in-1 Sheetfed, intended for LANDBANK – Facilities Management Department (Base Stock)	915,000.00	915,000.00	National Printing Office
20170221-01	NP-Agency-to- Agency	Printing and Supply of 500 Pads MDS Check, 4 Ply, for the Senate of the Philippines intended for LANDBANK Senate Extension Office	500,000.00	462,500.00	National Printing Office
20170220-01	NP-Agency-to- Agency	Printing and Supply of 100 Pads Certificate of Time Deposit, 3 Ply, intended for LANDBANK – Facilities Management Department (Base Stock)	82,000.00	82,000.00	National Printing Office
20170123-01	NP-Small Value Procurement	One (1) Lot Repair of One (1) 5.0 TR Floor-Mounted Airconditioning Unit Located at LANDBANK Katipunan Branch	50,500.00	43,000.00	Suprimetech Airconditioning and Refrigeration Services
2016-2-1350	NP-Small Value Procurement	One (1) Lot Replacement of Floor Finishes at the Ground Floor of LANDBANK Pasay Branch	307,772.00	281,149.12	A. De Leon Construction Services
20170120-03	NP-Small Value Procurement	One (1) Lot Replacement, Testing and Commissioning of 225AT and 250AT Circuit Breaker for the Air Handling Unit at the Ground Floor of LANDBANK Plaza, Including Replacement of Busbars & Other Accessories	125,229.44	125,229.44	MC Montgear Electromech Corporation
20170112-02	NP-Small Value Procurement	One (1) Lot Repair/Replacement of Entrance Glass Door of Mandaluyong City Hall Extension Office	20,000.00	20,000.00	Kergie Enterprises
20170131-01	NP-Small Value Procurement	One (1) Lot Dismantling, Relocation, Reinstallation, Repolishing and Repair including Change of Combination & Mechanism of Cash Vault Door, Emergency Exit Door and Vault Ventilator including Relocation of Various Steel Cabinets from the Old Site to the New Site of LANDBANK Malacañang Branch	95,000.00	68,000.00	Metro Safe and Vault Manufacturing Corporation
2016-3-188(2)	PB-Goods and Services	One (1) Lot Repair of Roll-up Shutters	607,879.00	528,008.00	Milouch Enterprises

Contracts Awarded and Name of Contractors/Suppliers/Consultants
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ITB/RFO/ AMP NO.	Mode of Procurement	Name of Project	ABC (PhP)	Contract Cost (PhP)	Contractor/ Supplier
2016-2-1335	NP-Small Value Procurement	One (1) Lot Supply, Delivery, Installation and Activation of Closed Circuit Television (CCTV) Devices at LANDBANK JP Rizal, Valenzuela, Sucat, Quezon City Circle, Bauan (Batangas), Balayan (Batangas) & Batangas City Branches and NAIA Arrival & Batangas City Extension Offices	447,000.00	317,814.00	Imax Technologies, Inc
20170104-04	NP-Small Value Procurement	One (1) Lot Dismantling, Relocation & Reinstallation of Existing CCTV Surveillance System plus Supply, Delivery, Installation and Activation of Additional CCTV Devices at LANDBANK Cabuyao, Tabaco & Capistrano Branches	343,900.00	252,000.00	Arrowtek Corporation
20170124-02	NP-Small Value Procurement	Entertainment Services for the LANDBANK Officers' Night as Part of the Bank's 2017 iLiveWellness Program	39,000.00	39,000.00	Rage Lights & Sounds Rental
20170126-06	NP-Small Value Procurement	Two (2) Pieces Lechon for the Officers' Night as Part of the Bank's 2017 iLiveWellness Program	12,200.00	12,200.00	Ping Ping's Native Lechon & Restaurant, Inc.
20170124-03	NP-Small Value Procurement	Hotel Accommodation with Meals for the Trust Banking Group Strategic Planning and Team Building Activities	95,000.00	93,100.00	Pina Colina Resort
20170127-02	NP-Small Value Procurement	1) 700 Tabs. Loratadine 10mg. 2) 100 Caps. Naproxen Na 275mg. 3) 300 Caps. Cloxacillin 500mg. 4) 600 Tabs. Butamirate Citrate 50mg. 5) 100 Sachets Oral Rehydration	15,225.00 1,075.00 5,100.00 11,100.00 1,500.00	15,225.00 1,075.00 5,100.00 11,100.00 1,500.00	Mercury Drug Corporation
20170202-02	NP-Small Value Procurement	One (1) Lot Hotel Accommodation and Venue Rental in Cagayan de Oro City for the Conduct of the Selection Interview of BODP Batch 3 Applicants from Mindanao One (1) Lot Hotel Accommodation in Cagayan de Oro City for the Conduct of the Selection Interview of BODP Batch 3 Applicants from Mindanao	15,656.00 6,210.00	15,656.00 6,210.00	The Mallberry Suites Business Hotel Marianne Suites Hotel, Inc.
20170119-02	NP-Small Value Procurement	One (1) Lot Venue, Food and Drinks, Caddie Fee, Golf Carts, Golf Balls, etc. for the 1st Golf Tournament under the Bank's 2017 Wellness Program (20 pax)	99,000.00	99,000.00	Sherwood Hills Golf Club
20170215-02	NP-Small Value Procurement	Refreshment for the Ballroom Dancing Night as Part of the Bank's Wellness Program for 2017 Special Activities (100 pax)	10,667.00	10,666.00	Lettered L Food Services, Inc.
20170216-05	NP-Small Value Procurement	Six (6) Months Services as LANDBANK Musical Director Ensemble	210,000.00	210,000.00	Luzviminda Modelo
20170217-04	NP-Small Value Procurement	Venue and Meals for Internal Audit Group (IAG) Team Building Activities	141,926.00	141,926.00	PWX Events Management
20170222-06	NP-Small Value Procurement	1) Lunch for IAG's Post Planning Conference (123 pax) 2) AM/PM Snacks for IAG's Post Planning Conference (135 pax)	15,990.00 14,310.00	15,990.00 14,310.00	Grantline, Inc. (KFC) Hober Foods Corporation (Jollibee)

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ITB/RFQ/ AMP NO.	Mode of Procurement	Name of Project	ABC (PhP)	Contract Cost (PhP)	Contractor/ Supplier
20170127-05	NP-Small Value Procurement	Quarterly Publication of LANDBANK Balance Sheet for CY 2017 (248 Column Modules)	450,000.00	449,971.20	Philippine Daily Inquirer, Inc.
20170201-05	NP-Small Value Procurement	Services of a Professional Photographer for a 1-Day Corporate and Commercial Shoot	17,000.00	17,000.00	Edwin Tuyay Photography
2016-3-260	PB-Goods and Services	One (1) Year Publication of the Bank's Various Invitation to Bid	1,380,000.00	819,840.00	Philippine Manila Standard Publishing, Inc.
20170124-01	NP-Small Value Procurement	One (1) Year Supply and Delivery of Fresh Flower Arrangement at LANDBANK Plaza Building	385,500.00	277,400.00	PMJL (PIA) Flowers and Balloons
2016-2-1213	NP-Small Value Procurement	One (1) Year Lease of Five (5) Units Two-Way Radio for the Board of Directors and Chairman	73,200.00	73,200.00	Contel Communications, Inc.
20170215-04	Agency-to- Agency	Postage for "Thank You/Dormant Letters" and Other Head Office Mails for LANDBANK Clients	10,000,000.00	10,000,000.00	Philippine Postal Corporation
2016-2-1262(2)	NP-Small Value Procurement	150 Pcs. LANDBANK Gawad Patnubay Scholar T-Shirt	54,750.00	48,750.00	EEL Garments Manufacturing Company
20170215-05	NP-Small Value Procurement	1) 550 Pcs. Collar Pin plus Molding Fee	44,750.00	44,750.00	Glyptic Art Enterprises
		2) 70 Pcs. Certificate Frame	4,200.00	4,200.00	Axel Kurt Framing Services
20170222-05	NP-Small Value Procurement	Publication of Invitation to Bid for the Sale of LANDBANK's Equity Investment in Philippine Airlines, Inc.	24,192.00	24,192.00	PhilStar Daily, Inc.
2016-2-1371	NP-Small Value Procurement	One (1) Lot Hauling/Transport, Treatment and Disposal of Various Hazardous Wastes Generated by LANDBANK Plaza	280,000.00	280,000.00	Envirocare Management Precision, Inc.
20170227-01	NP-Lease of Real Properties	One (1) Year Lease of Office Space for LANDBANK Dasmariñas Branch for the Period April 2, 2017 to April 1, 2018 (Floor Area: 330 sq.m.)	2,877,120.72	2,877,120.72	Celso Campos Paguia
20170308-02	NP-Lease of Real Properties	Five (5) Years Lease of Office Space for LANDBANK Vigan Branch for the Period January 15, 2017 to January 14, 2022 (Floor Area: 358.40 sq.m.)	19,042,242.84	19,042,242.84	BCS Realty Holdings and Development Corporation
20170307-01	NP-Lease of Real Properties	Five (5) Years Lease of Office Space for LANDBANK Mandaluyong City Hall Extension Office for the Period February 1, 2017 to January 31, 2022 (Floor Area: 226 sq.m.)	14,618,834.28	14,618,834.28	City Government of Mandaluyong
20170303-01	NP-Lease of Real Properties	Five (5) Years Lease of Office Space for LANDBANK BSP Servicing Unit for the Period March 18, 2017 to March 17, 2022 (Floor Area: 186.88 sq.m.)	5,997,514.92	5,997,514.92	Department of Finance

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ITB/RFQ/ AMP NO.	Mode of Procurement	Name of Project	ABC (PhP)	Contract Cost (PhP)	Contractor/ Supplier
20170308-01	NP-Lease of Real Properties	Five (5) Years Lease of Office Space for LANDBANK Irosin Branch for the Period December 1, 2016 to November 30, 2021 (Floor Area: 221 sq.m.)	5,291,341.92	5,291,341.92	Heirs of Beata Dorotan by Jaime G. Dorotan
20170308-05	NP-Lease of Real Properties	Five (5) Years Lease of Office Space for LANDBANK BOC MICP Branch for the Period April 9, 2017 to April 9, 2022 (Floor Area: 84 sq.m.)	1,512,000.00	1,512,000.00	Bureau of Customs
20170310-03	NP-Lease of Real Properties	Ten (10) Years Lease of Office Space for LANDBANK Guadalupe Branch for the Period April 1, 2017 to March 31, 2027 (Floor Area: 243 sq.m.)	23,737,367.84	23,737,367.00	2022 Intertraders, Inc.
20170310-04	NP-Lease of Real Properties	Ten (10) Years Lease of Office Space for LANDBANK Talavera Branch for the Period April 1, 2017 to March 31, 2027 (Floor Area: 319 sq.m.)	10,702,677.84	10,702,677.84	Elizabeth Diaz Mutuc Bldg.
20170310-02	NP-Lease of Real Properties	One (1) Year Lease of ATM Spaces at the MRT Stations in Quezon Avenue, GMA-Kamuning, Shaw Boulevard, Boni Avenue, and Ayala Avenue for the Period November 7, 2016 to November 6, 2017	1,347,600.00	1,347,600.00	Metro Rail Transit Development Corp.
20170310-01	NP-Lease of Real Properties	One (1) Year Lease of Office Space for LANDBANK Makati Atrium Branch for the Period April 1, 2017 to March 31, 2018 (Floor Area: 110.5 sq.m.)	1,107,002.82	1,107,002.82	Sanpiro Realty & Development Corp.
20170327-02	NP-Lease of Real Properties	Five (5) Years Lease of Office Space for LANDBANK Bureau of Customs Port of Manila (BOC-POM) Teller Booth for the Period April 20, 2017 to April 19, 2022 (Floor Area: 37 sq.m.)	1,850,485.44	1,850,485.44	Bureau of Customs
2016-3-029	PB-Goods and Services	Seven (7) Years Lease of 72 Units Asian Utility Vehicle with Chauffeur Services	292,297,032.00	255,472,560.00	LBP Leasing & Finance Corporation
20170301-01	Direct Contracting	Upgrade of Thirty One (31) Existing VSAT Links from 64kbps Bandwidth to 128kbps Bandwidth	9,304,960.00	9,166,080.00	Solid Broadband Corporation Operated by Sky Cable Corporation
20170227-02	Direct Contracting	Maintenance for Quest Central for Oracle for the Period January 1, 2017 to December 31, 2017	1,189,272.00	1,189,272.00	Nexus Technologies, Inc.
20170215-03	NP-Small Value Procurement	1) Subscription and Installation of IP VPN Line using 256kbps Bandwidth for LANDBANK Offsite ATM Located at National Food Authority – National Capital Region 2) Subscription and Installation of IP VPN Line using 256kbps Bandwidth for LANDBANK Offsite ATM Located at Santa Ignacia, Tarlac Local Government Unit (LGU) 3) Subscription and Installation of IP VPN Line using 256kbps Bandwidth for LANDBANK Offsite ATM Located at Allacapan, Cagayan LGU 4) Subscription and Installation of IP VPN Line using 2048kbps Bandwidth for LANDBANK Malacanang Branch Onsite ATM 5) Subscription and Installation of IP VPN Line using 256kbps Bandwidth for LANDBANK Offsite ATM Located at Benguet State University	36,400.00 36,400.00 36,400.00 115,696.00 36,400.00	36,400.00 36,400.00 36,400.00 115,696.00 36,400.00	PLDT, Inc.

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ITB/RFQ/ AMP NO.	Mode of Procurement	Name of Project	ABC (PhP)	Contract Cost (PhP)	Contractor/ Supplier
		6) Subscription and Installation of IP VPN Line using 256kbps Bandwidth for LANDBANK Offsite ATM Located at Laguna State Polytechnic University	36,400.00	36,400.00	PLDT, Inc.
		7) Subscription and Installation of IP VPN Line using 2Mbps Bandwidth for LANDBANK Dagupan-Caranglan Branch Onsite ATM	98,560.00	98,560.00	
		8) Subscription and Installation of IP VPN Line using 256kbps Bandwidth for LANDBANK San Francisco Branch's Offsite ATM Located at Municipality of Prosperidad	36,400.00	36,400.00	
		9) Subscription and Installation of IP VPN Line using 1024kbps Bandwidth Connecting LANDBANK Head Office to LANDBANK Limketkai EO	117,040.00	117,040.00	
		10) Subscription and Installation of IP VPN Line using 2Mbps Bandwidth Connecting LANDBANK Head Office to LANDBANK GSIS Tacloban	98,560.00	98,560.00	
		11) Subscription and Installation of IP VPN Line using 2048kbps Bandwidth Connecting LANDBANK Head Office to LANDBANK Pagadian Branch	115,696.00	115,696.00	
		12) Subscription and Installation of IP VPN Line using 2048kbps Bandwidth Connecting LANDBANK Head Office to LANDBANK Roxas City (Capiz) Branch	115,696.00	115,696.00	
		13) Subscription and Installation of IP VPN Line using 256kbps Bandwidth for LANDBANK Pasig Capitol Branch's Offsite ATM Located at the Office of the Presidential Adviser on the Peace Process	36,400.00	36,400.00	
20170221-02	NP-Small Value Procurement	1) Subscription and Installation of IP VSAT Link using 64kbps Bandwidth for LANDBANK Gingoog Branch's Offsite ATM Located in Talisayan, Misamis Oriental	290,948.00	290,948.00	Solid Broadband Corporation operated by Sky Cable Corporation
		2) Subscription and Installation of Wireless IP VPN Line for LANDBANK General Santos Pioneer Branch's Offsite ATM Located at Kiamba, Sarangani LGU	27,920.00	27,920.00	Innove Communications, Inc.
		3) Subscription and Installation of Wireless IP VPN Line for LANDBANK General Santos Pioneer Branch's Offsite ATM Located at Maitum, Sarangani LGU	27,920.00	27,920.00	
		4) Subscription and Installation of IP VPNT Line using 1mbps Bandwidth for LANDBANK Guagua Branch's Offsite ATM Located at Floridablanca, Pampanga LGU	137,760.00	137,760.00	
		5) Subscription and Installation of IP VPN Line using 1Mbps Bandwidth for LANDBANK Pasig Capitol Branch's Offsite ATM Located at the Regional Trial Court, Pasig	137,760.00	137,760.00	

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ITB/RFO/ AMP NO.	Mode of Procurement	Name of Project	ABC (PhP)	Contract Cost (PhP)	Contractor/ Supplier
20170217-06	NP-Small Value Procurement	1) Subscription and Installation of eLAN/MPLS Line using 1Mbps Bandwidth Connecting LANDBANK Head Office to LANDBANK DECS EO 2) Subscription and Installation of eLAN/MPLS Line using 1Mbps Bandwidth Connecting LANDBANK Head Office to LANDBANK Offsite ATM Located at the Philippine Statistics Office 3) Subscription and Installation of eLAN/MPLS Line using 1Mbps Bandwidth Connecting LANDBANK Head Office to LANDBANK Offsite ATM Located at the Department of Health-CHD (NCR) 4) Subscription and Installation of IP VSAT Link using 64kbps Bandwidth for LANDBANK Candelaria Branch's Offsite ATM Located at San Antonio, Quezon LGU	150,000.00 162,000.00 162,000.00 273,621.60	150,000.00 162,000.00 162,000.00 273,621.00	Radius Telecom, Inc. Solid Broadband Corporation Operated by Sky Cable Corporation
20170217-03	NP-Small Value Procurement	1) Subscription and Installation of IP VPN Line using 2Mbps Bandwidth for LANDBANK Offsite ATM Located at the Department of Education RO 2, Tuguegarao City 2) Subscription and Installation of IP VPN Line using 2Mbps Bandwidth for LANDBANK Offsite ATM Located at Peñablanca, Cagayan LGU 3) Subscription and Installation of IP VPN Line using 256kbps Bandwidth for LANDBANK General Santos Pioneer Branch's Offsite ATM Located at Gen. Santos Civil Aviation Authority of the Philippines	98,560.00 * 98,560.00 36,400.00	98,560.00 98,560.00 36,400.00	PLDT, Inc.
20170214-03	NP-Small Value Procurement	1) Relocation and Reinstallation of the Existing Leased Line of LANDBANK Offsite ATM Located at Aroroy, Masbate LGU 2) Relocation and Reinstallation of the Existing Leased Line of LANDBANK Offsite ATM Located at Esperanza, Sultan Kudarat LGU 3) Relocation and Reinstallation of the Existing Leased Line of LANDBANK Wao Branch	32,939.20 23,447.76 35,700.00	32,939.20 23,447.76 35,700.00	Solid Broadband Corporation Operated by Sky Cable Corporation
2016-3-266	PB-Goods and Services	Upgrading of the following Softwares: Lot 1 - CISCO ASA 55203 to CISCO 5545-X with FirePOWER Services Lot 2 - Juniper SRX 240 to Juniper SRX1500 NextGen FW/IPS Appliance	10,612,000.00 9,949,000.00	10,480,800.00 9,202,825.00	Trends and Technologies, Inc. Micro-D International, Inc.
2016-3-267	PB-Goods and Services	Supply, Delivery and Installation of Directory Services Monitor	12,340,000.00	12,154,900.00	Micro-D International, Inc.
20170209-01	Direct Contracting	1) Five (5) Years Systematics Software Maintenance for Deposit System for the Period February 24, 2017 to February 23, 2022 2) Five (5) Years Systematics Software Maintenance for Financial Management System for the Period March 10, 2017 to March	99,197,414.62 12,231,909.15	99,197,414.62 12,231,909.15	Fidelity International Resource Fidelity International Resource
20170314-03	Direct Contracting	Enhancement of LANDBANK's Mobile Banking Application per ACRF No. MBA-1612-0001: New Mobile Screens	1,293,248.00	1,283,248.00	Terasystem, Inc.
20170316-02	Direct Contracting	One (1) Year Subscription of Downloadable Stock Images, Footage and Music Selection (to start after issuance of Notice to Proceed)	205,992.64	203,582.40	Getcre8ive Corporation

Contracts Awarded and Name of Contractors/Suppliers/Consultants
For the Quarter Ending March 2017

ITB/RFQ/ AMP NO.	Mode of Procurement	Name of Project	ABC (PhP)	Contract Cost (PhP)	Contractor/ Supplier
20170314-02	Direct Contracting	Software Maintenance for the LANDBANK Electronic Payment Portak(ePP) for the Period January 1, 2017 to December 31, 2017	200,000.00	200,000.00	B2B Price Now.Com, Inc. DBUN Philippine Payments and Clearing System
20170314-06	Direct Contracting	Enhancement of LANDBANK ePP per ACRF No. EPP-1611-0002 – Generation of ePP Hand-Off File for LANDBANK MasterCard Payment Collections	64,875.00	64,875.00	B2B Price Now.Com, Inc. DBUN Philippine Payments and Clearing System
20170303-01	NP-Small Value Procurement	One (1) Year Cable Television Subscription for the Offices of the Media Consultant (Malacanang) and Agrarian Services Group (to start upon complete installation)	28,198.00	28,198.00	Sky Cable Corporation
20170320-03	Direct Contracting	Various Changes Due to Additional Requirements for the ATM System Replacement Project (12 Items)	11,497,530.70	11,497,530.70	Fidelity International Resource Management, Inc.
20170328-02	Direct Contracting	Regression Testing and User Acceptance Test Cycle 3 of Phase II for the Trust Banking System Project	3,190,000.00	3,190,000.00	Miles Software Solutions, Inc.
20170321-06	NP-Small Value Procurement	1) Subscription and Installation of IP VSAT Link for LANDBANK Maramag Branch's Offsite ATM Located at Crystal Sugar Company, Inc.	291,424.00	291,424.00	Solid Broadband Corporation
		2) Subscription and Installation of IP VSAT Link for LANDBANK Matnog, Sorsogon Offsite ATM	274,668.80	274,668.80	
		3) Subscription and Installation of IP VPN Line using 1286kbps Bandwidth for LANDBANK Surigao Offsite ATM Located at Caragara Hospital	99,200.00	99,200.00	Innove Communications, Inc.
		4) Subscription and Installation of IP VPN Line using 1Mbps Bandwidth for LANDBANK West Avenue Branch	137,760.00	137,760.00	Converge Informations and Communications Technology Corporation
20170321-01	NP-Small Value Procurement	Subscription and Installation of IP VPN Lines using 2Mbps Bandwidth for the following LANDBANK Offices:			PLDT, Inc.
		1) Daet Branch	135,300.00	135,300.00	
		2) Goa Branch	135,300.00	135,300.00	
		3) Gumaca Branch	135,300.00	135,300.00	
		4) Naga Branch	135,300.00	135,300.00	
		5) Alabel Branch	135,300.00	135,300.00	
		6) Philippine Charity Sweepstakes Office Extension Office	135,300.00	135,300.00	
		7) Senate Extension Office	135,300.00	135,300.00	

Contracts Awarded and Name of Contractors/Suppliers/Consultants
For the Quarter Ending March 2017

ITB/RFO/ AMP NO.	Mode of Procurement	Name of Project	ABC (PhP)	Contract Cost (PhP)	Contractor/ Supplier
20170321-02	NP-Small Value Procurement	Subscription and Installation of IP VPN Lines using 2048kbps Bandwidth Connecting LANDBANK Head Office to the following LANDBANK Offices: 1) Supreme Court Extension Office 2) Legazpi Branch 3) South Harbor Branch 4) Velez Branch 5) General Santos Pioneer Branch	140,560.00 140,560.00 140,560.00 140,560.00 140,560.00	140,560.00 140,560.00 140,560.00 140,560.00 140,560.00	PLDT, Inc.
20170321-03	NP-Small Value Procurement	Subscription and Installation of IP VPN Lines using 2048kbps Bandwidth Connecting LANDBANK Head Office to the following LANDBANK Offices: 1) Intramuros Branch 2) Santiago Branch 3) Naguilian (Baguio) Extension Office 4) Dagupan Branch 5) Laoag Branch	140,560.00 140,560.00 140,560.00 140,560.00 140,560.00	140,560.00 140,560.00 140,560.00 140,560.00 140,560.00	PLDT, Inc.
20170321-04	NP-Small Value Procurement	Subscription and Installation of IP VPN Lines using 256kbps Bandwidth for the following: 1) LANDBANK Calamba Offsite ATM Located at Calamba Water District 2) LANDBANK GMA Cavite Offsite ATM Located at Silang Local Government Unit 3) LANDBANK Offsite ATM Located at Gaisano Mall Cebu (Mandaue) 4) LANDBANK Offsite ATM Located at Municipality of Calauan, Laguna 5) LANDBANK Offsite ATM Located at Rural Bank of Cauayan, Isabela 6) Connecting LANDBANK Head Office to LANDBANK San Pedro (Laguna) City Government	36,400.00 36,400.00 36,400.00 36,400.00 36,400.00 36,400.00	36,400.00 36,400.00 36,400.00 36,400.00 36,400.00 36,400.00	PLDT, Inc.
20170327-08	Direct Contracting	Three (3) Years Subscription of Cable Television for the Diosdado Macapagal Hall, 10th Floor, LANDBANK Plaza Building for the Period January 1, 2017 to December 31, 2019	39,600.00	39,600.00	Skycable Corporation
2016-2-1323	NP-Small Value Procurement	One (1) Lot Supply, Delivery, Installation, Testing and Commissioning of Various Airconditioning Units at LANDBANK Nagcarlan Extension Office	455,000.00	378,500.00	Globalaire Technology Corporation
20170210-03	NP-Small Value Procurement	One (1) Lot Supply, Delivery and Installation of Biometric Door Access System at the ATM & Cash Management Department, 3rd Floor, LANDBANK Plaza Building	27,757.00	27,757.00	Cosmotech Philippines, Inc.
20170222-01	NP-Small Value	1) One (1) Unit Lateral File Cabinet, 2-Drawer 2) One (1) Unit Lateral File Cabinet, 4-Drawer	10,348.80 16,775.00	9,240.00 16,775.00	CWC International Corporation
20170113-01	PB-Goods and Services	Supply, Delivery and Installation of 133 Units Ultra-Violet Reader/Scanner with Four (4)-Year Maintenance Package	14,630,000.00	9,947,312.06	Remax International, Inc.
20170214-02	NP-Small Value Procurement	Eight (8) Units Air Dehumidifier	271,760.00	271,760.00	Megafresh International, Inc.

Contracts Awarded and Name of Contractors/Suppliers/Consultants
For the Quarter Ending March 2017

ITB/RFQ/ AMP NO.	Mode of Procurement	Name of Project	ABC (PhP)	Contract Cost (PhP)	Contractor/ Supplier
2016-3-233	PB-Goods and Services	Three (3) Years Managed Photocopy Services for LANDBANK Offices (to start upon complete installation): Lot 1 - 49 Units for NCR Branches Lot 2 - 12 Units for Regions 1 & 2 Lot 3 - 14 Units for Region 3 Lot 4 - 14 Units for Region 4 Lot 5 - 3 Units for Region 9 Lot 6 - 2 Units for Region 10 Lot 7 - 3 Units for Region 11 Lot 8 - 3 Units for Region 12	7,639,452.00 1,364,400.00 1,995,840.00 2,030,472.00 450,000.00 180,000.00 450,000.00 381,384.00	3,437,753.40 1,337,112.00 1,955,923.20 1,989,862.56 441,000.00 176,400.00 441,000.00 373,756.32	The Value Systems Philippines, Inc.
20170215-01	NP-Small Value Procurement	One (1) Lot Supply and Delivery of Various Steel Cabinets at LANDBANK Tuguegarao Field Legal Services, San Ildefonso Extension Office, Sanchez Mira, Baliuag and Infanta Branches	522,500.00	521,300.00	Magneto Enterprises
20170216-02	NP-Small Value Procurement	One (1) Lot Supply and Delivery of Cash Safe with Time Delay Lock at LANDBANK Malolos Highway Branch	100,000.00	85,000.00	Filsafe Enterprises
20170303-02	NP-Small Value Procurement	One (1) Unit Server Cabinet	71,900.00	22,000.00	American Technologies, Inc.
20170317-07	NP-Small Value Procurement	Supply and Delivery of Two (2) Units 2-Drawer Lateral File Cabinet at LANDBANK Malolos Plaza Branch	29,600.00	29,600.00	Tri-M Vault Specialist
20170216-03	NP-Small Value Procurement	One (1) Set LED Multimedia Projector with 5 Meters HDMI Cables	105,000.00	105,000.00	The Brain Computer Corporation
2016-3-271	PB-Goods and Services	Supply and Delivery of 2,200 Units Personal Computer	77,000,000.00	72,989,400.00	Integrated Systems, Inc.
20170224-02	NP-Small Value Procurement	One (1) Lot Installation/Relocation of Additional Voice and Data Ports at Seven (7) LANDBANK Head Office Units	310,462.60	280,000.00	Celtech Network System & Electrical Services, Inc.
2016-2-1247	NP-Small Value Procurement	50 Pieces Faucet with Hose Bibb	12,550.00	12,550.00	Dacar Industrial and Technology Services, Inc.
20170213-01	NP-Small Value Procurement	Supply and Delivery of 65 Meters 30mm PVC Edging, Black, 2mm Thick	3,120.00	3,120.00	Dely Marketing
20170316-01	Extension of Contract	Extension of Housekeeping, Janitorial, Messengerial and Building Maintenance Services for Various LANDBANK Field Units for the Period April 1, 2017 to June 30, 2017	32,549,823.10	30,856,148.76	LBP Resources and Development Corp.
20170320-06	NP-Small Value Procurement	One (1) Lot Supply and Delivery of the following: 1) 30 Pcs. Sprinkler Head, Pendant 2) 30 Pcs. Sprinkler Head, Upright	18,000.00	16,200.00	Fyrellyn Industries, Inc.

Contracts Awarded and Name of Contractors/Suppliers/Consultants
For the Quarter Ending March 2017

ITB/RFO/ AMP NO.	Mode of Procurement	Name of Project	ABC (PhP)	Contract Cost (PhP)	Contractor/ Supplier
20170317-04	NP-Small Value Procurement	One (1) Lot Conversion of Existing Fixed Glass Wall Panel into Sliding Glass Door inside the Server Room, Data Center of TMG-DCMD at 16th Floor of LANDBANK Plaza, Malate, Manila	16,800.00	16,700.00	Kergie Enterprises
20170222-01	Direct Contracting	Eight (8) Units Mobile Pedestal Cabinet, 3-Drawer	52,000.00	44,000.00	CWC International Corporation
20170302-02	NP-Agency-to-Agency	1,148 Sets Fluorescent Marker, 3 colors per set	41,328.00	40,811.40	DBM-PS
20170228-06	Shopping	3,700 Pcs. Ribbon for Epson FX-2190 Printer, Genuine	999,000.00	999,000.00	Integrated Computer Systems, Inc.
20170307-03	Direct Contracting	1) Twenty (20) Pieces Toner TK-320 for Kyocera Laser Printer, Model FS-3900DN, Genuine	157,940.00	157,940.00	Philcopy Corporation
		2) Six (6) Pieces Toner TK-1147 for Kyocera Mita Digital Copier, Model FS-1035MFP, Genuine	38,820.00	38,820.00	
		3) Six (6) Pieces Toner TK-144 for Kyocera Laser Printer, Model FS-1100, Genuine	26,745.00	26,745.00	
2016-2-1182	NP-Small Value Procurement	300,000 Pcs. Plastic Pouch	180,000.00	180,000.00	Brotherhood Plastic Enterprises
2016-2-1084	NP-Small Value Procurement	1,000 Pcs. Sign Pen with Box Casing	127,000.00	127,000.00	DBW Apparels and Novelty Items
20170223-02	NP-Small Value Procurement	2,000 Pads Application for Manager's Check, Demand Draft, Electronic Money Transfer and Gift Check	108,000.00	108,000.00	Visprint, Inc.
20170217-01	NP-Small Value Procurement	1) 30,000 Pcs. Personal Equity and Retirement Account – Unit Investment Trust Funds Brochure	31,800.00	28,800.00	Knit and Tuck Merchandising
		2) 60,000 Pcs. Escrow Agency Services Brochure	63,600.00	49,800.00	
20170223-01	NP-Small Value Procurement	Printing of 43,000 Pcs. LANDBANK Welcome Kit Envelope	83,850.00	70,090.00	Centurian International Corporation
20170222-01	NP-Small Value Procurement	4,860 Pcs. Coin Cloth Bag with Logo	77,760.00	77,760.00	Mine Printing
20170222-03	NP-Small Value Procurement	2,440 Pcs. Window Kraft Envelope (Customized)	28,133.20	26,425.20	Franc and Marcel Graphics and Construct Corporation
20170303-04	NP-Small Value Procurement	Two (2) Units Dashboard Camera	18,994.00	18,994.00	CameraHaus, Inc.

Contracts Awarded and Name of Contractors/Suppliers/Consultants
For the Quarter Ending March 2017

ITB/RFQ/ AMP NO.	Mode of Procurement	Name of Project	ABC (PhP)	Contract Cost (PhP)	Contractor/ Supplier
20170224-05	NP-Small Value Procurement	100 Pcs. Lithium Button Cell Battery 3V, CR 2450E	11,975.00	11,975.00	Robinsons Handyman, Inc.
2016-2-1358	NP-Small Value Procurement	One (1) Lot Supply and Delivery of the following Monaural Headset with Noise Cancelling: 1) Twenty (20) Sets for Avaya Telephone 96 Series 2) Five (5) Sets for Alcatel Telephone	143,000.00	143,000.00	Gateway Network Solutions, Inc.
20170301-01	Shopping	4,800 Reams Paper Mimeo	600,000.00	576,000.00	Stanley Bradley Trading, Inc.
20170302-02	Direct Contracting	300 Sets Noritake Tableware with LANDBANK Logo	390,000.00	354,000.00	Legacy Unlimited, Inc.
20170301-03	NP-Small Value Procurement	600 Pads Promissory Note Form C	270,270.00	257,400.00	Dependable Packaging and Printing House Corporation
20170306-01	NP-Small Value Procurement	One (1) Lot Welcome Letters (3 Kinds) 1) 24,000 Pieces LANDBANK Regular ATM Card Carrier 2) 8,500 Pieces LANDBANK Cash Card Carrier 3) 14,000 Pieces LANDBANK Regular VISA Debit Card Carrier	70,030.00	55,875.00	Dependable Packaging and Printing House Corporation
20170307-01	NP-Small Value Procurement	120 Rolls LANDBANK Sticker	28,554.00	28,554.00	NMV Printing Haus & Gen. Mdse.
20170217-08	NP-Small Value Procurement	Four (4) Units Digital Camera	23,396.00	22,228.00	Avid Sales Corporation
20170301-02	NP-Small Value Procurement	10,000 Pcs. Window Envelope for ATM Cards	18,000.00	17,000.00	Dependable Packaging and Printing House Corporation
20170308-02	Shopping	70 Pcs. 3-Hole Ring Binder, D-Type with Plastic Cover & Pocket Inside, Size: L-14.5" x W-11.5", Capacity: 3", Color: Dark Blue	12,950.00	12,950.00	Stanley Bradley Trading, Inc.
20170322-02	NP-Agency-to- Agency	1) 355 Boxes Folder, Pressboard (Legal) 100 Pcs. Per Box 2) 1,406 Packs Folder, Tagboard, for Legal Size Documents, 100 Pcs. Per Pack 3) 1,840 Pcs. Notebook, Stenographer, Spiral, 40 Leaves 4) 840 Pcs. Puncher, Heavy Duty with Two-Hole Guide, 1 Pc. in Individual Box 5) 2,100 Pcs. Record Book, 300 Pages	265,085.60 281,720.22 22,153.60 95,995.20 126,672.00	265,085.60 281,720.22 22,153.60 95,995.20 126,672.00	DBM-PS
2016-2- 1367(2)	NP-Small Value Procurement	4,600 Bundles Specimen Signature Card with Logo	736,000.00	703,800.00	Visprint, Inc.

Contracts Awarded and Name of Contractors/Suppliers/Consultants
For the Quarter Ending March 2017

ITB/RFQ/ AMP NO.	Mode of Procurement	Name of Project	ABC (PhP)	Contract Cost (PhP)	Contractor/ Supplier
20170206-01	NP-Small Value Procurement	11,340 Rolls Adding Machine Tape	105,462.00	102,060.00	Citipaper, Inc.
20170320-01	Direct Contracting	1) Nine (9) Pcs. Toner Cartridge for Panasonic Multi-function Product 2) Four (4) Pcs. Drum for Panasonic Multi-function Product	81,520.00	81,520.00	Pantronics International Corporation
20170314-01	Direct Contracting	1) Six (6) Units Card Bin, Large 2) Two (2) Units Card Bin, Small	72,920.00	60,000.00 12,920.00	Diebold Philippines, Incorporated
20170313-01	NP-Small Value Procurement	1) One (1) Unit Brand New Green HCFC 123 Fire Extinguisher, 10 Lbs. Capacity 2) Eight (8) Units Fire Extinguisher (Refill) for Dry Chemical, 20 Lbs. Capacity 3) Two (2) Units Fire Extinguisher (Refill) for HCFC 123, 20 Lbs. Capacity 4) Five (5) Units Fire Extinguisher (Refill) for HCFC 123, 10 Lbs. Capacity 5) Three (3) Units Fire Extinguisher (Refill) for HCFC 123, 5 Lbs. Capacity	3,870.00 5,600.00 12,000.00 9,995.00 3,000.00	3,700.00 4,800.00 9,400.00 9,995.00 3,000.00	Metdrie Trading
20170313-04	NP-Small Value Procurement	1) 150,000 Pcs. LANDBANK EMV-Enabled ATM Card Side Seam-Style Envelope 2) 150,000 Pieces LANDBANK EMV-Enabled ATM Card Welcome Letter	220,500.00 114,000.00	198,000.00 94,500.00	New World Printing Corporation Knit and Tuck Merchandising
2016-2- 1285(2)	Shopping	1) 2,200 Pcs. Sign Pen 0.5mm, Black and Blue 2) 320 Pcs. Sign Pen 0.7mm, Black 3) 420 Pcs. Refill for Pilot BXS-V5RT Sign Pen 0.5mm, Black	121,000.00 17,600.00 11,046.00	118,800.00 17,280.00 10,878.00	Ban Bee Commercial Co., Inc.
20170322-02	Shopping	1) 2,000 Pcs. Fingertip Moistener 2) 100 Canisters Air Freshener (Spray) 3) 800 Rolls Masking Tape (1-inch) 4) 9,000 Pcs. Disposable Facemask (Earloop) 5) 50 Pcs. Dater	36,000.00 17,600.00 9,600.00 10,800.00 6,500.00	36,000.00 17,600.00 9,600.00 10,800.00 6,500.00	U. K. Office, Inc. Center Point Sales and Trading, Inc.
20170317-06	NP-Small Value Procurement	30,000 Pcs. Bagong Bayani Remittance Partner Flyer	12,900.00	12,900.00	Visprint, Inc.
20170302-03	NP-Small Value Procurement	1) 40 Units Brand New Fire Extinguisher 10 lbs. Capacity, HFC 236 fa Chemical Portable-Type 2) Refilling/Conversion of 18 Units Fire Extinguisher, 10 Lbs. Capacity from HCFC 123 to HFC 236 fa Chemical Portable-Type	400,000.00 105,300.00	271,080.00 82,386.00	METDRIE Trading
20170216-07	NP-Small Value Procurement	One (1) Lot Supply and Delivery of Sixteen (16) Pieces 8D and Six (6) Pieces 4D Automotive Lead Acid Storage Battery	217,224.00	184,000.00	Equilast, Incorporated

Contracts Awarded and Name of Contractors/Suppliers/Consultants
For the Quarter Ending March 2017

ITB/RFQ/ AMP NO.	Mode of Procurement	Name of Project	ABC (PhP)	Contract Cost (PhP)	Contractor/ Supplier
20170220-03	NP-Small Value Procurement	Framing of 640 Pcs. each of Official Photos of President Rodrigo R. Duterte and LANDBANK President and CEO Alex V. Buenaventura	374,720.00	255,001.60	Corporate Frames, Inc.
20170220-01	NP-Small Value Procurement	Printing of 350 Pcs. each of Official Photos of President Rodrigo R. Duterte and LANDBANK President and CEO Alex V. Buenaventura	12,600.00	11,480.00	Printon Press
20170317-02	NP-Agency-to- Agency	11,780 Pcs. Postage for Notice to Clients	145,000.00	141,360.00	Philippine Postal Corporation
n/a	NP-Agency-to- Agency	LANDBANK Toril Extension Office Renovation/Relocation Project	3,493,718.00	3,493,718.00	LBP Resources and Development Corp.
2016-3-170	PB-Goods and Services	One (1) Lot Services of Structural Engineer/Consultant/Firm to Conduct and Perform Detailed Structural Design and Investigation of the Proposed Three (3) LANDBANK Buildings	1,156,400.00	861,978.88	Gibma Engineering Services
20170216-06	NP-Small Value Procurement	One (1) Lot Supply and Delivery of Various Chairs at LANDBANK Labo and La Trinidad Branches and Negros Oriental Accounting Center	173,100.00	173,100.00	ACMI Office Systems Phils., Inc.
20170228-01	Direct Contracting	1) Five (5) Units Clerical Chair, Giroflex 63-4074 2) One (1) Unit Division Chief Junior Executive Chair, Giroflex 63-8074 3) One (1) Unit Guest Chair, Giroflex 63-7002	194,351.00	135,877.50 30,690.00 21,384.00	Contract Design & Systems Furniture Specialist, Inc.
20170210-02	NP-Small Value Procurement	One (1) Lot Supply, Delivery and Installation of Various Signages at LANDBANK Malacañang Branch	115,000.00	104,278.68	Pixign Advertising, Inc.
2016-2-1235	NP-Small Value Procurement	One (1) Lot Supply, Delivery and Installation of Various Signages at LANDBANK Camp Aguinaldo Branch's Offsite ATM at the Armed Forces and Police Savings & Loan Association, Inc.	104,000.00	93,280.00	One Way Advertising
20170222-04	NP-Small Value Procurement	One (1) Lot Supply, Delivery and Installation of Systems Furniture at LANDBANK San Ildefonso Extension Office	338,200.00	315,000.00	Hy-Int'l. Unlimited Trading Company
20170117-01	NP-Small Value Procurement	One (1) Lot Supply, Delivery and Installation of Signages, Merchandising Materials and Glass Panel Stickers at LANDBANK Gapan (Nueva Ecija) & Digos (Davao del Sur) Branches and Palayan (Nueva Ecija) Extension Office	871,000.00	683,400.00	Atlasigns Center
20170223-03	NP-Small Value Procurement	One (1) Lot Supply, Delivery and Installation of Signages, Merchandising Materials and Glass Panel Stickers at LANDBANK Capistrano (Cagayan de Oro) Branch and Binalonan (Pangasinan) Extension Office	966,000.00	880,000.00	Pixign Advertising Corporation
20170217-02	NP-Small Value Procurement	One (1) Lot Supply, Delivery and Installation of Signages, ATM Enclosures and Glass Panel Stickers at LANDBANK Valenzuela, Novaliches, Muntinlupa, San Pablo (Laguna) and Lapu-Lapu (Cebu) Branches	656,000.00	548,000.00	Pixign Advertising Corporation
20170216-04	NP-Small Value Procurement	One (1) Lot Supply, Delivery and Installation of Sunscreen/Roller Blinds at Four (4) LANDBANK Offices	215,075.00	203,150.00	Arkland Interior Décor Enterprises

Contracts Awarded and Name of Contractors/Suppliers/Consultants
For the Quarter Ending March 2017

ITB/RFQ/ AMP NO.	Mode of Procurement	Name of Project	ABC (PhP)	Contract Cost (PhP)	Contractor/ Supplier
20170307-02	NP-Small Value Procurement	One (1) Lot Supply, Delivery, and Installation of Signages, Merchandising Materials and Glass Panel Stickers at LANDBANK West Avenue, Quezon City Circle, Malacañang and J.P. Rizal Branches	791,000.00	440,300.00	Atiasigns Center
20170327-01	NP-Small Value Procurement	One (1) Lot Supply, Delivery and Installation of Digitally-Colored Printed Graphics on White Opaque Stickers	49,988.12	49,988.12	Smartsign Advertising, Inc.
20170302-04	NP-Agency-to-Agency	Printing and Supply of 282,000 Pieces Customized Corporate Check for the Government Service Insurance System Intended for LANDBANK GSIS Branch	1,128,000.00	1,108,260.00	National Printing Office
20170228-02	NP-Agency-to-Agency	Printing and Supply of 10,000 Sets Continuous Form Check for the Department of Labor and Employment – Special Program for Employment of Students (DOLE-SPES) Intended for LANDBANK Tuguegarao Branch	167,000.00	162,000.00	National Printing Office
20170302-03	NP-Agency-to-Agency	Printing and Supply of 2,000 Sheets Customized Continuous Form Check for the City of Sagay Intended for LANDBANK Sagay Branch	98,000.00	98,000.00	National Printing Office
20170315-02	NP-Agency-to-Agency	Printing and Supply of 50,000 Pcs. Corporate Check Printing Systems Special Check with Voucher, Intended for LANDBANK – Facilities Management Department (Base Stock)	675,000.00	675,000.00	National Printing Office
20170315-01	NP-Agency-to-Agency	Printing and Supply of 10,000 Sets Continuous Form Check for the Municipal Government of Calayan, Cagayan – GF, Intended for LANDBANK Aparri Branch	215,000.00	110,000.00	National Printing Office
20170317-01	NP-Agency-to-Agency	Printing and Supply of 100 Pads MDS Commercial Check for the Commission on Appointment Intended for LANDBANK Senate Extension Office	170,000.00	155,000.00	National Printing Office
20170322-01	NP-Agency-to-Agency	Printing and Supply of 1,200 Sets Manager's Check in Continuous Form Intended for LANDBANK Bond Servicing Department	46,200.00	46,200.00	National Printing Office
20170328-01	NP-Agency-to-Agency	Printing and Supply of 80 Pieces Official Cashbook, Small, General Form No. 51(A), Intended for LANDBANK – Facilities Management Department (Stock Item)	18,400.00	18,400.00	National Printing Office
2016-2-1236	NP-Small Value Procurement	Catering Services for the South National Capital Region Branches Group 2016 (LiveWellness Program Family Fun Day (513 pax)	79,515.00	79,515.00	Lourdes Estrellado's Catering Services
20170227-01	NP-Small Value Procurement	Team Building Program with Meals for Banking Operations Group (60 Pax)	57,120.00	57,120.00	Shercon Resort and Ecology Park
20170307-04	NP-Small Value Procurement	240 Pcs. Token for Successful Blood Donors during the 1st Bloodletting Activity	11,368.42	11,368.42	Storm Gaze General Merchandise
20170223-04	NP-Small Value Procurement	1) Twelve (12) Pcs. T-Shirt/Uniform for GCAA Golf Officers' Tournament Item Code: AE5908	20,448.00	20,448.00	Pacsport Philippines, Inc.
		2) Twelve (12) Pcs. T-Shirt/Uniform for GCAA Golf Officers' Tournament Item Code: 838866-480	19,152.00	19,152.00	

Contracts Awarded and Name of Contractors/Suppliers/Consultants
For the Quarter Ending March 2017

ITB/RFQ/ AMP NO.	Mode of Procurement	Name of Project	ABC (PhP)	Contract Cost (PhP)	Contractor/ Supplier
20170307-05	NP-Small Value Procurement	192 Pcs. Uniform for Bowling Competition under the 2017 iLivewellness Program	48,000.00	48,000.00	E.E.L. Garments Manufacturing Co.
20170310-01	NP-Small Value Procurement	240 Pcs. Bloodletting T-shirt for Successful Blood Donors During the 1st Bloodletting Activity	48,000.00	48,000.00	E.E.L. Garments Manufacturing Co.
20170308-04	NP-Small Value Procurement	Private Film Screening of "Sunday Beauty Queen" at the Diosdado Macapagal Hall-LANDBANK Plaza Building	33,118.28	33,118.28	Tuko Film Productions, Inc.
20170313-02	NP-Small Value Procurement	Food to be Served to Successful Blood Donors During the 1st Bloodletting Activity (240 pax)	25,598.40	25,598.40	Lettered L Food Services, Inc.
20170307-03	NP-Small Value Procurement	1) 600 Capsules Celecoxib 200mg 2) 30 Pieces Nebulizer Kit 3) 5 Boxes Adhesive Plastic Strips Standard Size, 100's/box	15,000.00 2,250.00 625.00	11,700.00 2,250.00 625.00	Mercury Drug Corporation
20170322-01	NP-Small Value Procurement	One (1) Lot Catering Services inclusive of AM/PM Snacks and Lunch during Trainings, Seminars and Other Official Functions for the Period April to December 2017	930,000.00	868,000.00	Lourdes Estrellado's Catering
20170329-02	Extension of Contract	Six (6) Months Extension of Contract as Service Provider for the LANDBANK's Gym and Fitness Center for the Period April 1, 2017 to September 30, 2017	823,200.00	823,200.00	Life Care Fitness Management, Inc.
20170322-03	NP-Small Value Procurement	Operational Planning and Team Building Activities for Retail and Mid-Market Lending Group	195,436.00	195,436.00	Bataan White Coral Beach Resort, Inc.
20170324-07	NP-Small Value Procurement	Refreshment for the LANDBANK Christian Fellowship as Part of the Bank's Spiritual Wellness Program (100 pax)	10,666.00	10,666.00	Lettered L Food Services, Inc.
20170324-02	NP-Small Value Procurement	Refreshment for the Ballroom Dancing Night as Part of the Bank's Wellness Program for 2017 under Special Activities and Women's Month Celebration (100 pax)	10,666.00	10,666.00	Lettered L Food Services, Inc.
20170317-03	NP-Highly Technical Consultants	Six (6) Months Consultancy Services for the Development, Documentation and Validation of Integrated Management System - Module 2, Phase 3 for the Period April 2017 to October 2017	1,975,718.00	1,858,618.00	Romeo M. Ramirez
20170124-04A	NP-Small Value Procurement	One (1) Lot Design and Creative Services for LANDBANK's 2018 Calendars and 55th Anniversary Logo	938,678.00	918,800.00	Mode Matrix Manila, Inc.
20170327-01	NP-Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	Ad Placement in BusinessWorld's Series of Quarterly Banking Reports	240,000.00	239,500.80	Business World Publishing Corporation

Contracts Awarded and Name of Contractors/Suppliers/Consultants
For the Quarter Ending March 2017

ITB/RFQ/ AMP NO.	Mode of Procurement	Name of Project	ABC (PhP)	Contract Cost (PhP)	Contractor/ Supplier
20170127-03	NP-Small Value Procurement	Lot 1 – Dismantling, Relocation & Reinstallation of Existing CCTV Surveillance System Plus Supply, Delivery, Installation and Activation of Additional CCTV Devices at LANDBANK Calasiao (Pangasinan) Branch	75,491.20	56,500.00	Arrowtek Corporation
		Lot 2 – Supply, Delivery, Installation and Activation of CCTV Devices at LANDBANK Binalonan (Pangasinan) Extension Office	153,131.01	106,985.00	Imax Technologies, Inc.
20170127-04	NP-Small Value Procurement	One(1) Lot Supply, Delivery, Installation and Activation of Fire and Burglar Alarm System Devices at LANDBANK Binalonan (Pangasinan) Extension Office	218,183.20	217,347.00	Security & Systems Monitoring, Inc.
20170110-01	NP-Small Value Procurement	One (1) Lot Supply, Delivery, Installation & Activation of CCTV Devices at LANDBANK Odiongan (Romblon), Puerto Princesa (Palawan), Bais (Negros Oriental), Bayawan (Negros Oriental) and Dumaguete (Negros Oriental) Branches, Puerto Princesa (Palawan) Extension Office and LEAF in Bindoy, Negros Oriental	315,500.00	310,500.00	Arrowtek Corporation
20170206-01	NP-Small Value Procurement	One (1) Lot Dismantling, Relocation & Reinstallation of Existing CCTV Surveillance System Plus Supply, Delivery, Installation and Activation of Additional CCTV Devices at LANDBANK Malacañang Branch	17,200.00	16,087.00	Imax Technologies, Inc.
20170217-09	NP-Small Value Procurement	One (1) Lot Supply, Delivery, Installation and Activation of CCTV Devices Plus Dismantling of Existing Units at LANDBANK Bacolod Branch and Replacement and Activation of Two (2) Units CCTV IP Camera at LANDBANK Binondo Branch	227,000.00	187,300.00	Arrowtek Corporation
20170214-01	NP-Small Value Procurement	One (1) Lot Supply, Delivery, Installation and Activation of CCTV Devices at LANDBANK Treasury Operations Department Plus Integration to the Existing Surveillance System at LANDBANK Plaza Building	80,000.00	71,000.00	Arrowtek Corporation
		1) Change Oil and Periodic Maintenance Service of Toyota Innova DSL with Plate No. UQR-882 assigned at LANDBANK South NCRBG Cluster C 2) Change Oil and Periodic Maintenance Service of Toyota Altis with Plate No. PUO-562 assigned at LANDBANK Pasay Branch 3) Change Oil and Periodic Maintenance Service of Toyota Innova DSL with Plate No. ZME-473 assigned at LANDBANK Cubao Branch 4) Change Oil and Periodic Maintenance Service of Toyota Altis with Plate No. ZLZ-670 assigned at LANDBANK Sucat Branch	35,609.76 18,222.00 12,343.20 57,647.44	32,804.80 16,290.00 11,888.00 56,888.00	HSH Auto Rebuilders EGMJ Trading
20170214-01	NP-Small Value Procurement	One (1) Lot Repair and Replacement of Defective/Worn-Out Cooling Water Supply Pipe of Centralized Airconditioning Unit Located inside the Air Handling Unit Room, Ground Floor, LANDBANK Plaza, Malate, Manila	90,000.00	90,000.00	New FS Cool Aire Industries, Inc.
20170215-04	NP-Small Value Procurement	One (1) Lot Repair/Replacement of Defective Parts of Two (2) Units EPSON FX-2190 Dot Matrix Printer	17,746.00	17,746.00	Advance Solutions, Inc.

Contracts Awarded and Name of Contractors/Suppliers/Consultants
For the Quarter Ending March 2017

ITB/RFQ/ AMP NO.	Mode of Procurement	Name of Project	ABC (PhP)	Contract Cost (PhP)	Contractor/ Supplier
20170228-04	NP-Small Value Procurement	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 the Old Site to the New Site of LANDBANK Goa Branch	80,000.00	70,500.00	Metro Safe and Vault Manufacturing Corporation
20170224-03	NP-Small Value Procurement	One (1) Lot Repair/Replacement of Defective Parts of Toyota Innova with Plate No. ZMM-119	25,385.00	24,000.00	HSH Auto Rebuilders
20170224-01	NP-Small Value Procurement	One (1) Lot Calibration and Re-Installation of Newly-Calibrated Fuel Pump	17,000.00	17,000.00	Trade Venture International Corporation
20170224-06	NP-Small Value Procurement	Replacement of 4 Pcs. Tires for Toyota Hilux with Plate No. ZNC-251	17,000.00	15,540.00	Achievers Sales Corporation
20170307-08	NP-Small Value Procurement	One (1) Lot Repair/Replacement of Defective Parts of Toyota Innova 2.5J DSL with Plate No. UQR-902	14,500.00	14,500.00	HSH Auto Rebuilders
20170228-03	NP-Small Value Procurement	One (1) Lot General Cleaning, Reconditioning, Testing and Recommissioning of One (1) Set 35.0 TR Air Handling Unit Located at LANDBANK Makati Business Center Branch	12,000.00	12,000.00	MARCO, Inc.
2016-2-1094	NP-Small Value Procurement	One (1) Lot Minor Repair of LANDBANK Pateros Branch	98,699.00	97,718.05	G.C. Sales Builders
20170302-05	NP-Small Value Procurement	One (1) Lot Relocation of Computer Set Located at the 34th Floor, LANDBANK Plaza Building Including Supply of Various Cables and Accessories	25,300.00	25,300.00	Del Lights and Sounds System
20170307-06	NP-Small Value Procurement	Replacement of Four (4) Pcs. Tires for Toyota Innova with Plate No. ZLZ-413	15,980.00	14,100.00	Auto-Phil Marketing Corporation
20170224-04	NP-Small Value Procurement	One (1) Lot Repair of Defective Parts of 24 Units Portable Agrarian Reform Collection System Device	12,000.00	12,000.00	GHL Systems Philippines, Inc.
20170309-01	NP-Small Value Procurement	1) Change Oil and Periodic Maintenance Service of Toyota Innova DSL with Plate No. ZLZ-413 Assigned at LANDBANK Makati City Hall Branch	20,781.97	19,895.00	HSH Auto Rebuilders
		2) Repair/Replacement of Defective Parts of Toyota Innova with Plate No. ZMY-670 Assigned at LANDBANK Makati Atrium Branch	15,830.00	13,580.00	
20170315-01	NP-Small Value Procurement	One (1) Lot Repair of Frame and Cleaning of Seven (7) Visual Arts	26,950.00	26,950.00	Olympus Frames and Decors
20170313-05	NP-Small Value Procurement	One (1) Lot Repair/Replacement of Defective Parts of Toyota Hilux with Plate No. ZNB-679	17,625.00	17,625.00	HSH Auto Rebuilders


Contracts Awarded and Name of Contractors/Suppliers/Consultants
For the Quarter Ending March 2017

ITB/RFO/ AMP NO.	Mode of Procurement	Name of Project	ABC (PhP)	Contract Cost (PhP)	Contractor/ Supplier
20170317-01	NP-Small Value Procurement	One (1) Lot Repair of One (1) 3.0 TR Floor-Mounted Airconditioning Unit Located at LANDBANK Caloocan Extension Office	13,800.00	13,800.00	Freemen Enterprises
20170320-04	Direct Contracting	One (1) Lot Replacement of Two (2) Units each of SIGA-CT1 Single Input Module and SIGA-WTM Combination Water Flow/Temper Module for the Fire Detection and Alarm System at the 33rd Floor of LANDBANK Plaza, Malate, Manila	10,197.00	10,197.00	Pulser Enterprises, Inc.
20170316-07	NP-Small Value Procurement	One (1) Lot Dismantling, Relocation, Reinstallation, Repolishing and Repair including Change of Combination & Mechanism of Cash Vault Door and Cash Safe from the Old Site to the New Site of LANDBANK KCC Mall De Zamboanga Branch	90,000.00	60,000.00	Metro Safe and Vault Manufacturing Corporation
20170316-05	NP-Small Value Procurement	One (1) Lot Repair of 5.0TR Floor-Mounted Airconditioning Unit Located at LANDBANK Malabon Branch	65,000.00	52,000.00	Freemen Enterprises
20170328-01	NP-Small Value Procurement	One (1) Lot Repair/Replacement of Defective Parts of One (1) Unit 6KVA Accupower Uninterruptible Power Supply with Serial No. 100408-06113054V	26,470.00	26,470.00	Automation Specialists and Power Exponents, Inc.
20170221-03	NP-Small Value Procurement	One (1) Lot Dismantling, Relocation, Reinstallation, Repolishing and Repair including Change of Combination & Mechanism of Cash Vault Door, Emergency Exit Door and Vault Ventilator including Relocation of Cash Safe from the Old Site to the New Site of LANDBANK J.P. Rizal Branch	40,000.00	33,500.00	Metro Safe and Vault Manufacturing Corporation
20170228-03	Direct Contracting	Foreign Exchange (FX) Trading Subscription for FX Requirements of Remittance Agency Partners for the Period April 1, 2017 to December 31, 2017	986,927.76	986,927.76	Reuters Limited
2016-2-1320(2)	NP-Small Value Procurement	One (1) Lot: 1) Pull-Out and Delivery of One (1) Unit ATM from MRT Magallanes Station to 3s Center, Brgy. Marulas, Valenzuela City 2) Pull-Out and Delivery of One (1) Unit ATM from MRT Ortigas Station to Action Center, Brgy. Dalandanan, Valenzuela City	40,000.00	40,000.00	CJL Freight Forwarding
20170228-05	NP-Small Value Procurement	One (1) Lot Bay and Gun Rental for Physical Security Office Personnel's Marksmanship Training	12,500.00	12,500.00	Armstrong Shooting Ranges, Inc.

ITB/RFQ/ AMP NO.	Mode of Procurement	Name of Project	ABC (PhP)	Contract Cost (PhP)	Contractor/ Supplier
20170306-01	NP-Scientific, Scholarly, Artistic Work,	Publication Services for the LANDBANK's Invitation to Bid and/or Invitation for Negotiated Sale for Real and Other Properties Acquired 1. Publication of Invitation to Bid - 4 x 52 col. cms - 4 x 51 col. cms - 4 x 53 col. cms 2. Publication of Invitation for Negotiated Sale - 9 x 52 col. cms - 9 x 51 col. cms - 9 x 53 col. cms	419,328.00 416,747.52 341,913.60 314,496.00 312,560.64 256,435.20	419,328.00 416,747.52 341,913.60 314,496.00 312,560.64 256,435.20	Philstar Daily, Inc. Philippine Daily Inquirer, Inc. The Manila Times Publishing Corporation Philstar Daily, Inc. Philippine Daily Inquirer, Inc. The Manila Times Publishing Corporation
20170306-03	NP-Small Value Procurement	One (1) Year Laundering Services for the following: 1) 4,800 Pcs. Flat Sheet, Printed 2) 4,800 Pcs. Flat Sheet, Plain 3) 4,800 Pcs. Pillow Case	230,400.00	211,200.00	Alaundry Company, Inc.
	NP-Highly Technical Consultants	Six (6) Months Consultancy Services for the Carbon Finance Support Facility for the Period March 1, 2017 to September 30, 2017	480,000.00	480,000.00	Paolo Gerard S. Tolentino and Hannah Alexandria S. Ramirez
20170310-03	NP-Small Value Procurement	One (1) Lot Hauling/Transfer of Four (4) Units Lateral Filing Cabinet and Twelve (12) Units Steel Open Shelves from the Old Site to the New Site of LANDBANK Malacañang Branch	12,000.00	12,000.00	Lucky Charm Express Movers, Inc.

	ABC	Contract Cost
TOTAL PROCUREMENT	1,119,883,396.37	1,052,712,398.18

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Checked by:


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SMA, HDBAC Secretariat

Noted by:


ALWIN I. REYES
AVP, Procurement Dept.

Contracts Awarded and Name of Contractors/Suppliers/Consultants
For the Quarter Ending March 2017

Items not Included

ITB/RFQ/ AMP NO.	Mode of Procurement	Name of Project	ABC (PhP)	Contract Cost (PhP)	Contractor/ Supplier
N/A	Changes in Unit Prices/ Amendments to Orders/ Variation Orders	Variation Order for the LANDBANK Silay Extension Office Renovation (New Unit) under Purchase Order No. 162100 per CB-WAO No. 2	1,979.00	1,979.00	LBP Resources & Development Corporation
N/A	Changes in Unit Prices/ Amendments to Orders/ Variation Orders	Amendment to Order (additional cost for the additional new accounts counter with partition) for the Supply, Delivery and Installation of Various Office Furniture at LANDBANK Malolos Plaza Branch under Purchase Order No. 161419	60,000.00	60,000.00	Vedula Enterprises, Inc.
N/A	Changes in Unit Prices/ Amendments to Orders/ Variation Orders	Amendment to Order (additional cost for the reprinting of pages 109-110 of the LANDBANK 2015 Annual Report) for the Printing and Supply of 1,250 Pcs. LANDBANK 2015 Annual Report under Purchase Order No. 161869	13,125.00	13,125.00	Gorilla Trading
N/A	Changes in Unit Prices/ Amendments to Orders/ Variation Orders	Amendment to Order [additional cost for remobilization of the remaining devices and activation of Fire and Burglar Alarm System (FBAS) at LANDBANK San Mateo (I) EO] for the Supply, Delivery, Installation and Activation of FBAS Devices at Various LANDBANK Extension Offices under Purchase Order No. 161721	4,000.00	4,000.00	Security & Systems Monitoring, Inc.
N/A	Changes in Unit Prices/ Amendments to Orders/ Variation Orders	Variation Order for the Envelope, Mailing, White with Window and Continuous Form, 3 Ply per Agency Procurement Request dated November 15, 2016 and January 25, 2017	84,274.00	84,274.00	DBM-PS

TOTAL	163,378.00	163,378.00
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Awarded Procurement Contracts for January	194,670,697.52	192,598,608.35
Less: Variation/Amendment to Orders	163,378.00	163,378.00
GRAND TOTAL	194,507,319.52	192,435,230.35

ITB/RFO/ AMP NO.	Mode of Procurement	Name of Project	ABC (PhP)	Contract Cost (PhP)	Contractor/ Supplier
N/A	Changes in Unit Prices/ Amendments to Orders/ Variation Orders	Variation Order for the Supply of Labor and Materials for the LANDBANK EDSA Greenhills Branch Renovation Project under Purchase Order No. 160895.	297,366.00	297,366.00	LBP Resources and Development Corp.
N/A	Changes in Unit Prices/ Amendments to Orders/ Variation Orders	Variation Order for the Supply of Labor and Materials for the LANDBANK West Avenue Branch Renovation/ Relocation Project under Purchase Order No. 152664 per BC Res. No. 17-0131-10	2,225,211.00	2,225,211.00	LBP Resources and Development Corporation
N/A	Changes in Unit Prices/ Amendments to Orders/ Variation Orders	Variation Order for the Supply of Labor and Materials for the LANDBANK Baler Branch Renovation/ Relocation Project under Purchase Order No. 161764 per CB -WAO No. 01	297,220.00	297,220.00	LBP Resources and Development Corporation
N/A	Changes in Unit Prices/ Amendments to Orders/ Variation Orders	Variation Order for the Supply of Labor and Materials for the LANDBANK San Nicolas Extension Office Renovation Project under Purchase Order No. 162134 per CB-WAO No. 01	116,847.87	116,847.87	LBP Resources and Development Corporation
N/A	Changes in Unit Prices/ Amendments to Orders/ Variation Orders	Variation Order for the Supply of Labor and Materials for the LANDBANK Plaza Ground Floor, Trophy Room and Board Room Renovation Project under Purchase Order No. 150409 per CB -WAO No. 02	72,631.00	72,631.00	LBP Resources and Development Corporation

TOTAL	3,009,275.87	3,009,275.87
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Awarded Procurement Contracts for February	199,862,029.59	189,877,492.52
Less: Variation/Amendment to Orders	3,009,275.87	3,009,275.87
GRAND TOTAL	196,852,753.72	186,868,216.65


ITB/RFQ/ AMP NO.	Mode of Procurement	Name of Project	ABC (PhP)	Contract Cost (PhP)	Contractor/ Supplier
N/A	Changes in Unit Prices/ Amendments to Orders/ Variation Orders	Amendment to Order (Additional cost due to the relocation of condensing units) for the One (1) Lot Supply, Delivery, Installation, Testing and Commissioning of Koppel Airconditioning Units at LANDBANK West Avenue Offices under Purchase Order No. 160296	210,000.00	210,000.00	Globalaire Technology Corporation
N/A	Changes in Unit Prices/ Amendments to Orders/ Variation Orders	Amendment to Order [Five (5) Pieces Toners] for the One (1) Lot, Two (2) Years Managed Color Laser Print Services with Consumables for AAD and MLG under Purchase Order No. 152327	44,868.00	44,868.00	Otus Copy Systems, Inc.
N/A	Changes in Unit Prices/ Amendments to Orders/ Variation Orders	Variation Order for the LANDBANK Bacolod Office Building Renovation Project under Purchase Order No. 161604 per CB-WAO No. 01.	568,700.67	568,700.67	VILLARAM Builders
N/A	Changes in Unit Prices/ Amendments to Orders/ Variation Orders	Variation Order for the Supply of Labor and Materials for the LANDBANK Pasong Tamo Branch Renovation/Relocation Project under Purchase Order No. 161843 per BC Res. No. 17-0215-09.	576,479.00	576,479.00	LBP Resources and Development Corporation
N/A	Changes in Unit Prices/ Amendments to Orders/ Variation Orders	Variation Order for the LANDBANK Muntinlupa Branch Renovation Project under Purchase Order No. 162303 per BC Res. No. 15-0320-441	37,016.40	37,016.40	Kergie Enterprises
N/A	Changes in Unit Prices/ Amendments to Orders/ Variation Orders	Amendment to Order (Additional Cost for the Necessary Changes on the Stickers of the Podium) for the One (1) Lot Supply and Delivery of 315 Units Guard Podium at 315 LANDBANK Branches and Extension Offices under Purchase Order No. 130764	32,400.00	32,400.00	ABC Furniture Lines
N/A	Changes in Unit Prices/ Amendments to Orders/ Variation Orders	Amendment to Order (Delivery Cost for the Installation of Main Door Sticker at Nagcarlan Branch) for the Supply and Delivery and Installation of Glass Panel Stickers, Merchandising Materials, Acrylic ATM Enclosures and Signages Including Dismantling of Existing Signages, when necessary, at Various LANDBANK Offices under Purchase Order No. 161805	1,821.93	1,821.93	Pixign Advertising Corporation

ITB/RFQ/ AMP NO.	Mode of Procurement	Name of Project	ABC (PhP)	Contract Cost (PhP)	Contractor/ Supplier
N/A	Changes in Unit Prices/ Amendments to Orders/ Variation Orders	Amendment to Order for the Printing and Supply of 282,000 Pcs. Customized Corporate Check for the Government Service Insurance System under Purchase Order No. 160029	19,650.00	19,650.00	National Printing Office
20170307-06	Changes in Unit Prices/ Amendments to Orders/ Variation Orders	Amendment to Order for the Replacement of Four (4) Pcs. Tires for Toyota Innova with Plate No. ZLZ-413	1,200.00	1,200.00	Auto-Phil Marketing Corporation
TOTAL			1,492,136.00	1,492,136.00	


Awarded Procurement Contracts for March	730,015,459.13	674,901,087.18
Less: Variation/Amendment to Orders	<u>1,492,136.00</u>	<u>1,492,136.00</u>
GRAND TOTAL	<u>728,523,323.13</u>	<u>673,408,951.18</u>

Contracts Awarded For the Quarter Ending March 2017	<u>1,119,883,396.37</u>	<u>1,052,712,398.18</u>
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