

Contracts Awarded and Name of Contractors/Suppliers/Consultants for the Quarter Ending December 2016

Mode of Procurement	Reference Number	Name of Project	ABC (Php)	Contract Cost (Php)	Contractor/Supplier/Consultant
PB - Goods & Services	2016-3-176	Three (3) Years Web Gateway Security License Subscription for 400 Users to start after installation	5,573,360.00	5,457,800.00	Trends & Technologies, Inc.
PB - Goods & Services	2016-3-208	One (1) Lot Supply and Delivery of Various Steel Cabinets/Shelves at Ten (10) LANDBANK Offices	1,117,500.00	1,078,000.00	Tri-M Vault Specialist
PB - Goods & Services	2016-3-211	One (1) Lot Supply, Delivery, Installation, Testing and Commissioning of Various Airconditioning Units at LANDBANK Tabaco, Batangas & Cebu Branches and Consolation Extension Office	3,110,600.00	2,317,999.93	Trademaster Resources Corporation
PB - Goods & Services	2016-3-080	Supply, Delivery and Installation of One (1) Unit Europay Mastercard Visa (EMV) Card Personalization Machine with EMV Personalization Software and Two (2) Hardware Security Module	27,000,000.00	26,499,200.00	Omega Computer Corporation
PB - Goods & Services	2016-3-231	One (1) Lot Supply and Delivery of Various Steel Cabinets/Shelves at LANDBANK Pasig Capitol, Puerto (CDO) & Buluan Branches, Area Legal Unit IV-Cebu and Negros Oriental Accounting Center	979,000.00	971,000.00	Tri-M Vault Specialist
PB - Goods & Services	2016-3-124	One (1) Lot Supply and Delivery of Specimen Signature Card Cabinet at LANDBANK Branches and Extension Offices (Subject to Ordering Agreement)	2,757,500.00	2,374,000.00	Tri-M Vault Specialist
PB - Goods & Services	2016-3-190(2)	Supply and Delivery of 5,100 Pcs. Document Clutch	10,200,000.00	7,894,800.00	Mitsui Trading Phils. Ltd. Co.
PB - Goods & Services	2016-3-190(2)	Supply and Delivery of 10,200 Pcs. Zipped Meeting Folder	18,360,000.00	12,036,000.00	Mitsui Trading Phils. Ltd. Co.
PB - Goods & Services	2016-3-190(2)	Supply and Delivery of 17,200 Pcs. Torch Light	10,320,000.00	7,994,560.00	Langhoff Promotions Philippines, Inc.
PB - Goods & Services	2016-3-128(2)	One (1) Lot Design, Fabrication and Installation of Three (3) Units Fuel Storage Tank/System at the 6th Floor of LANDBANK Plaza Building, Malate, Manila	5,000,000.00	4,308,000.00	Fluid Systems & Design, Inc.
PB - Goods & Services	2016-3-218	One (1) Lot Replacement of PVC Fillers for the Six (6) Cooling Towers located at the 35th Floor, LANDBANK Plaza Building, Malate, Manila	5,200,000.00	3,096,800.00	Reftec Industrial Supply & Services, Inc.
PB - Goods & Services	2016-3-123	One (1) Lot Supply and Delivery of Various Chairs at LANDBANK Branches and Extension Offices (Subject to Ordering Agreement)	10,036,352.00	8,000,000.00	ACMI Office Systems Philippines, Inc.
PB - Goods & Services	2016-3-209	One (1) Lot Supply and Delivery of Various Chairs at LANDBANK Calasiao, Tabaco, Taft Avenue, Capistrano & Cebu Branches and Consolation Extension	1,125,500.00	903,750.00	HY-Int'l Unlimited Trading Company
PB - Goods & Services	2016-3-222	2,100 Pcs. Ribbon for Tally Dascom Dot Matrix Printer Model 1125/1325, Genuine	1,365,000.00	1,249,500.00	DCI International IT Solutions and Services Corporation
PB - Goods & Services	2016-3-121	Supply and Delivery of the following LANDBANK Europay Mastercard VISA (EMV) Cards: Lot 1 - 768,000 Pcs. VISA Debit Card Lot 2 - 406,000 Pcs. Regular ATM Card Lot 3 - 70,000 Pcs. Blank ATM Card	38,400,000.00 20,300,000.00 4,704,000.00	16,512,000.00 7,917,000.00 1,351,000.00	Banner Plasticard, Inc. JV with Morpho Cards (Singapore) Pte. Ltd.
PB - Consulting	2016-4-004	Architectural Design Consultancy Services for the Proposed Fifteen (15) Storey LANDBANK Cebu Corporate Center	21,350,000.00	16,012,500.00	Palfox Associates
PB - Goods & Services	2016-3-196	One (1) Lot Supply, Delivery and Installation of Signages, Merchandising Materials and Glass Panel Stickers at Thirteen (13) LANDBANK Branches	3,570,000.00	3,050,929.54	Smartsign Advertising Inc.

PB - Goods & Services	2016-3-197	One (1) Lot Supply, Delivery and Installation of Various Office Furniture at Six (6) LANDBANK Offices	3,329,000.00	2,978,134.00	Vedula Enterprises, Inc.
PB - Infrastructure	2016-3-199	Renovation of the following LANDBANK Branches: 1) Paseo de Roxas Branch 2) Marikina Branch	882,364.32 622,140.00	882,318.13 622,102.70	Kergie Enterprises
PB - Goods & Services	2016-3-225	One (1) Lot Supply, Delivery and Installation of Two (2) Units 1U Server	1,127,000.00	1,110,000.00	Micro-D Int'l, Inc.
PB - Goods & Services	2016-3-237	Web Application Firewall Upgrade	10,932,000.00	10,658,700.00	Micro-D Int'l, Inc.
PB - Goods & Services	2016-3-238	One (1) Lot Supply, Delivery and Installation of Advance Malware Protection	43,837,000.00	42,521,890.00	Micro-D Int'l, Inc.
PB - Goods & Services	2016-3-213	One (1) Lot Supply, Delivery and Installation of Various Generator Sets at Four (4) LANDBANK Offices	1,555,000.00	1,198,000.00	Superwatt Phils., Inc.
PB - Goods & Services	2016-3-210	One (1) Lot Supply, Delivery, Installation, Testing and Commissioning of Various Offices (Subject to Ordering Agreement)	5,899,600.00	5,896,800.00	Functional, Inc.
PB - Goods & Services	2016-3-160(2)	Supply and Delivery of 5,600 Bundles Plastic Jacket for ATM Card (Green)	1,265,600.00	1,176,000.00	Skyfiles, Inc.
PB - Goods & Services	2016-3-249	2,500 Boxes Envelope with Window and Print	825,000.00	630,000.00	Consolidated Paper Products, Inc.
PB - Goods & Services	2016-3-248	8,917 Pcs. Wellness T-Shirt for iliveWellness 2016	802,530.00	780,237.50	E.E.L. Garments Mfg. Co.
PB - Goods & Services	2016-3-243	One (1) Lot Supply, Delivery and Installation of Additional Video Conferencing Equipment for LANDBANK Head Office and Lending Centers	17,415,000.00	15,388,800.00	Trends & Technologies, Inc.
PB - Goods & Services	2016-3-068	Supply, Delivery and Installation of Forty Four (44) Units Thermal Card Printer with Three (3) Years Hardware and Software Warranty Plus Two (2) Years Software Maintenance for Various LANDBANK Branches (Subject to Ordering Agreement)	7,246,000.00	7,246,000.00	Commerce Asia, Inc.
PB - Goods & Services	2016-3-253	One (1) Lot Supply, Delivery and Installation of Video Conference Facilities for the Office of the Chairman of the Board of Directors	3,500,000.00	3,066,800.00	Trends & Technologies, Inc.
PB - Goods & Services	2016-3-255	300 Pcs. Tape Cartridge, 3592 Economy	975,000.00	971,700.00	Apsys Solutions and Technologies, Inc.
PB - Goods & Services	2016-3-219	63,000 Bdis. Cash Deposit Slip	1,764,000.00	1,701,000.00	Dependable Packaging and Printing House Corp.
PB - Infrastructure	2016-3-256	Renovation of LANDBANK Bacalaran Branch	523,411.92	523,314.57	Kergie Enterprises
PB - Goods & Services	2016-3-200	One (1) Lot Supply, Delivery, Installation and Activation of CCTV Devices Plus Dismantling, Relocation and Reinstallation of Existing CCTV Surveillance System (when necessary) at Six (6) LANDBANK Offices	699,000.00	523,047.14	DGL Veracity Systems Corporation
PB - Goods & Services	2016-3-215	Three (3) Years Outsourcing of Statement of Accounts Printing to start thirty (30) calendar days upon receipt of Notice to Proceed (NTP)	30,779,028.00	27,599,400.00	ePDS, Inc.
PB - Goods & Services	2016-3-234	One (1) Year Outsourcing of Credit Card Statement of Accounts Printing to start thirty (30) calendar days upon receipt of NTP	3,138,240.00	2,856,420.00	ePDS, Inc.
AM - Direct Contracting	2016-5-0480	Maintenance Services for One (1) Unit Host Security Module 9 Model M 1PSU (Thales e-Security payShield 9000-M 220 TPS) for the Period October 21, 2015 to July 9, 2017	521,511.00	521,511.00	Channel Solutions Incorporated
AM - Direct Contracting	2016-5-0527	Annual Subscription and Support for IBM zVM (Maintenance for 13 Integrated Facility for Linux) for the Period November 1, 2016 to October 31, 2017	3,786,081.85	3,786,081.85	IBM Philippines, Inc.
AM - Direct Contracting	2016-5-0481	LANDBANK Website Enhancement	17,920.00	17,920.00	Asiagate Networks, Inc.
AM - Direct Contracting	2016-5-0533	Maintenance Support for the Transaction Gateway Core System for the Period October 15, 2016 to October 14, 2017	2,260,000.00	2,260,000.00	TeraSystem, Inc.

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AM - Direct Contracting	2016-5-0536	Enhancement of Online Card Management 24/Shared Network Facility (OCM24/SNF) in compliance with VISA Requirements per ACRF No. 2016-090 (2 items)	444,592.00	444,592.00	TeraSystem, Inc.
AM - Direct Contracting	2016-5-0535	IBM Pure Application System Storage Expansion Enclosure 2076-24F Appliance [Inclusive of Subscription and Support for Twelve (12) Months] to start after installation	5,863,737.60	5,863,737.60	IBM Philippines, Inc.
AM - Direct Contracting	2016-5-0542	Enhancement of Portable Agrarian Reform Collection System Management Software - SMS Notification	1,232,000.00	1,232,000.00	GHL Systems Philippines, Inc.
AM - Direct Contracting	2016-5-0487	Software for LANDBANK Phonebanking Phase II: Integrated Voice Response System Call Flow	2,795,587.38	2,795,587.38	Trends & Technologies, Inc.
AM - Direct Contracting	2016-5-0528	Trust Banking System Onsite Implementation Support and Customizations	6,000,000.00	5,900,850.00	MilesSoftware Solutions, Inc.
AM - Direct Contracting	2016-5-0543	LANDBANK's Livehood Loan System Enhancement per ACRF No. LLSy-2014-283 (4 items)	243,048.00	243,048.00	TeraSystem, Inc.
AM - Direct Contracting	2016-5-0549	Five (5) Years LANDBANK Domain Name Registration in the Internet: • sftaccess.com (for the Period Nov. 5, 2016 to Nov. 4, 2021) • lbp-icorpaccess.com (for the Period Oct. 20, 2016 to Oct. 19, 2021)	3,475.65 USD71.90 @ P48.34 3,475.65 USD71.90	3,475.65 USD71.90 @ P48.34 3,475.65 USD71.90	AIT Domains
		• lbp-eservices.com (for the Period Oct. 10, 2016 to Oct. 9, 2021)	@ P48.34 3,475.65 USD71.90 @ P48.34	@ P48.34 3,475.65 USD71.90 @ P48.34	IBM Philippines, Inc.
AM - Direct Contracting	2016-5-0552	One (1) Year License for IBM Mainframe Software-IBM ZBC12-Y02 for the period November 1, 2016 to October 31, 2017	17,189,562.24	17,189,562.24	
AM - Direct Contracting	2016-5-0557	Activation and Tuning of Anti-Money Laundering Scenarios (3 items)	1,960,000.00	1,960,000.00	SAS Institute (Philippines), Inc.
AM - Direct Contracting	2016-5-0512	Two (2) Pcs. Toner Cartridge for Fuji Xerox Docuprint CM305df, Magenta CT-201634	10,450.00	10,450.00	Olus Copy Systems, Inc.
AM - Direct Contracting	2016-5-0523	1) Eight (8) Pcs. Drum Kit for Panasonic MFP KX-MB2275 (KX-FAD22E) 2) Nine (9) Pcs. Black Toner Cartridge for Panasonic MFP KX-MB2275 (KX-FAT1431E)	37,640.00 62,010.00	37,640.00 62,010.00	Pantronics International Corporation
AM - Direct Contracting	2016-5-0530	100,000 Pcs. Unified Multi-Purpose Identification (UMID) Compliant eCard, 80kb	14,600,000.00	14,600,000.00	AllCard Plastics Philippines, Inc.
AM - Direct Contracting	2016-5-0511	1) Five (5) Units Clerical Chair, Giroflex 63-4074 2) Eight (8) Units Division Chief/Junior Executive Chair, Giroflex 63-8074	383,871.00	135,877.50 245,520.00	Contract Design and Systems Furniture and Specialist Inc.
AM - Direct Contracting	2016-5-0510	1) Two (2) Units 4-Drawer Lateral File Cabinet without Overhead 2) Systems Furniture Components for the Reconfiguration of Workstations of ATM & Cash Management Department at the 11th Floor, LANDBANK Plaza Building 3) Systems Furniture Components for the Reconfiguration of Workstations of Conditional Cash Transfer Program Management Office at the 30th Floor, LANDBANK Plaza Building	488,303.36	33,550.00 246,472.00 188,278.00	CWC International Corporation

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AM - Direct Contracting	2016-5-0405	One (1) Lot Dismantling, Relocation, Reinstallation and Reactivation of Existing Fire and Burglar Alarm Devices Plus Supply, Delivery, Installation and Activation of Additional Alarm Devices	87,700.00	85,350.00	Annex Digital, Inc.
AM - Direct Contracting	2016-5-0559	Replacement of Elevator Printed Circuit Board "KCR-650" of Mitsubishi Elevator No. 11 at LANDBANK Plaza Building, Malate, Manila	63,829.14	63,829.14	International Elevator & Equipment, Inc.
AM - Direct Contracting	2016-5-0515	Supply and Delivery of 429.78 Yards (393 meters) Indent Fabric, ABS Felling Leaves, Code: T100288	404,338.00	404,337.02	CWC Industries, Inc.
AM - Direct Contracting	2016-5-0508	Participation with Media Mileage at The Asian Banker Philippine Country Awards 2016	499,200.00	499,200.00	TAB International Pte. Ltd.
AM - Direct Contracting	2016-5-0524	Ad Placement for the following: • Equity Index and Money Market Plus Funds • Third Party Securities Custody and Registry Services	391,910.40	195,955.20 195,955.20	The Philippine Daily Inquirer, Inc.
AM - Direct Contracting	2016-5-0525	Ad Placement in the 2016 Edition of Business World's Top 1,000 Philippine Corporations	171,360.00	171,360.00	BusinessWorld Publishing Corp.
AM - Direct Contracting	2016-5-0571	Three (3) Years Audit Command Language Analytics Client Support Services for the period January 1, 2017 to December 31, 2019	691,104.13 USD14,224.64 @P48.585	691,104.13 USD14,224.64 @P48.585	ACL Services (Singapore) Pte. Ltd.
AM - Direct Contracting	2016-5-0576	Enterprise Licenses for Blanco Data Erasure Management	2,100,000.00	2,100,000.00	Enterprise Information Technology Corp.
AM - Direct Contracting	2016-5-0584	1) Enhancement in the LANDBANK Remittance System (LBRs) as per FDRD ACRF No. 2016-052 2) Revision of the LBRs and Anti-Money Laundering Hand-Off File as per SID ACRF No. 2016-047	13,440.00 40,320.00	13,440.00 40,320.00	Solutions Exchange, Inc.
AM - Direct Contracting	2016-5-0587	Supply, Delivery and Installation of LANDBANK Customer Queuing System Report Consolidator	13,537,440.00	13,537,440.00	SmanQ Systems Co., Inc.
AM - Direct Contracting	2016-5-0582	Software License for Anti-Money Laundering System for the period November 1, 2016 to October 31, 2017	3,148,740.00	3,148,740.00	SAS Institute (Philippines), Inc.
AM - Direct Contracting	2016-5-0597	Enhancement of Symbols Loan System Additional Fields in Facility Application and Loans Input Today Report	898,000.00	897,792.00	Silverlake Symmetri (Philippines) Enterprises, Inc.
AM - Direct Contracting	2016-5-0553	39 Units 3-Drawer Mobile Pedestal Cabinet	214,500.00	214,500.00	CWC International Corporation
AM - Direct Contracting	2016-5-0581	Fifty (50) Pieces DTCA500 White Ribbon, 2000 Prints, Code: 45206	207,000.00	196,650.00	Commerce Asia, Inc.
AM - Direct Contracting	2016-5-0466	One (1) Bottle Toner TNP42 for Develop lineo 4020 Copier	11,800.00	11,800.00	Copylandia Office Systems Corp.
AM - Direct Contracting	2016-5-0554	Various Consumables for Fuji Docuprint Models CM305df and P355D (5 items)	228,308.00	228,308.00	Olus Copy Systems, Inc.
AM - Direct Contracting	2016-5-0541	One (1) Lot Supply, Delivery, Installation and Activation of Fire and Burglar Alarm System Devices	155,700.00	149,096.45	911 Alarm, Inc.
AM - Direct Contracting	2016-5-0555	1) Replacement of Various Fire and Burglar Alarm System Devices at LANDBANK Calocan Extension Office (3 items) 2) Check-up of Panic Button at LANDBANK Calocan Cash Center	27,453.16 2,085.00	26,953.16 1,500.00	911 Alarm, Inc.
AM - Direct Contracting	2016-5-0562	100 Pcs. Clona Bag (Assorted Colors) with Packaging Box	180,000.00	160,000.00	Cache Apparels (Dita Sandico)
AM - Direct Contracting	2016-5-0288A	Four (4) Years Maintenance Services for 150 Units Diebold Opteva 562c ATMs (Batch 2011) (to start on various dates up to December 31, 2020)	41,689,440.00	41,227,575.05	Diebold Philippines, Inc.

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AM - Direct Contracting	2016-5-0627	Two (2) Sets IBM POWER 8 [Performance Optimization with Enhanced RISC (Reduced Instruction Set Computing)]	32,000,000.00	32,000,000.00	IBM Philippines, Inc.
AM - Direct Contracting	2016-5-0631	One (1) Year Software Maintenance for Corona Client Server System for the Period January 1, 2017 to December 31, 2017	1,006,196.54 SGD29,122.91 @ P34.55	1,006,196.54 SGD29,122.91 @ P34.55	Smartstream Techn. Ltd.
AM - Direct Contracting	2016-5-0604	Supply and Delivery of 200,000 Pcs. Unified Multi-Purpose Identification (UMID) Compliant eCard, 80kb	29,200,000.00	29,200,000.00	AllCard Plastics Philippines, Inc.
AM - Direct Contracting	2016-5-0598	Thirteen (13) Units 3-Drawer Mobile Pedestal Cabinet	84,500.00	71,500.00	CWC International Corporation
AM - Direct Contracting	2016-5-0611	Seventeen (17) Units 3-Drawer Mobile Pedestal Cabinet	96,500.00	93,500.00	CWC International Corp.
AM - Direct Contracting	2016-5-0616	One (1) Lot Supply and Delivery of Various Consumables for Fuji Docuprint CM3050i and C2100	99,500.00	68,217.00	Otus Copy Systems Inc.
AM - Direct Contracting	2016-5-0551	One (1) Lot Supply, Delivery, Installation and Activation of Fire and Burglar Alarm Devices	167,000.00	147,824.00	Security & Systems Monitoring, Inc.
AM - Direct Contracting	2016-5-0591	One (1) Lot Supply, Delivery, Installation and Activation of Fire & Burglar Alarm System Devices	197,664.00	175,104.74	911 Alarm, Inc.
AM - Direct Contracting	2016-5-0407	One (1) Lot Dismantling, Relocation and Reinstallation of Existing Fire and Burglar Alarm Devices plus Supply, Delivery, Installation and Activation of Additional Alarm Devices at Six (6) LANDBANK Offices	967,861.22	617,755.06	911 Alarm, Inc.
AM - Direct Contracting	2016-5-0601	One (1) Lot Supply, Delivery, Installation and Activation of Fire & Burglar Alarm System Devices	187,000.00	166,674.00	Security & Systems Monitoring, Inc.
AM - Direct Contracting	2016-5-0619	One (1) Lot Installation, Replacement, Rewiring and Check-Up of Various Fire and Burglar Alarm System Devices	19,054.74	19,054.74	911 Alarm, Inc.
AM - Direct Contracting	2016-5-0598	1) Five (5) Units 4-Drawer Lateral File Cabinet without Overhead 2) One (1) Unit 2-Drawer Lateral File Cabinet without Overhead	84,325.00 12,210.00	83,875.00 9,240.00	CWC International Corporation
AM - Direct Contracting	2016-5-0611	1) One (1) Unit 4-Drawer Lateral File Cabinet without Overhead 2) Two (2) Units 4-Drawer Lateral File Cabinet with Overhead	17,000.00 45,705.00	16,775.00 45,705.00	CWC International Corp.
AM - Direct Contracting	2016-5-0578	1) Eighty One (81) Units Diebold Secure Currency Cassette with Keylock and Key 2) Thirty (30) Units Diebold Secure Divert Cassette with Keylock and Key	2,153,222.19 745,989.90	2,153,222.19 745,989.90	Diebold Philippines, Inc.
AM - Direct Contracting	2016-5-0615	1) Thirty (30) Units Diebold Acceptance Box with Keylock and Key 2) Thirty (30) Units Diebold Recycling Box (100) with Keylock and Key 3) Thirty (30) Units Diebold Recycling Box (500) with Keylock and Key 4) Thirty (30) Units Diebold Recycling Box (1,000) with Keylock and Key	2,797,500.00 2,797,500.00 2,797,500.00 2,797,500.00	2,797,500.00 2,797,500.00 2,797,500.00 2,797,500.00	Diebold Philippines, Inc.
AM - Direct Contracting	2016-5-0599	1) Thirteen (13) Units Clerical Chair, Giroflex 63-4074 2) Two (2) Units Division Chief/Junior Executive Chair, Giroflex 63-8074	427,483.50	353,281.50 61,380.00	Contract Design and Systems Furniture Specialist, Inc.
AM - Direct Contracting	2016-5-0612	Fifteen (15) Units Clerical Chair, Giroflex 63-4074	407,632.50	407,632.50	Contract Design and Systems Furniture Specialist, Inc.
AM - Direct Contracting	2016-5-0472	Three (3) Years Operation and Preventive Maintenance Services of One (1) 500 KVA "Power Systems and Controls" Uninterruptible Power Supply located at LANDBANK Plaza, Malate, Manila including Supply of Labor, Materials, Tools, Equipment and Technical Expertise/Supervision for the period January 1, 2017 to December 31, 2019	7,794,990.00	7,794,990.00	Remax International, Inc.

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AM - Direct Contracting	2016-5-0638	Two (2) Years Preventive Maintenance Services of Two (2) Units Mitsubishi Escalator located at LANDBANK Makati Business Center, Robinsons Summit Center, Ayala Ave., Makati City for the Period April 1, 2017 to March 31, 2019	340,000.00	256,320.00	Integrated Elevator & Equipment, Inc.
AM - Direct Contracting	2016-5-0570	Repair/Replacement of Defective Parts of Handpunch Biometric Device	78,561.28	78,561.28	Integrated Data Services Philippines, Inc.
AM - Direct Contracting	2016-5-0569	Two (2) Years Hardware and Software Maintenance of Various IBM Machines and Peripherals (Various start dates to December 31, 2018)	37,019,862.18	37,019,862.18	IBM Philippines, Inc.
AM - Direct Contracting	2016-5-0617	Subscription to BusinessWorld for the period January 1, 2017 to December 31, 2017	134,940.00	134,940.00	BusinessWorld Publishing Corp.
AM - Repeat Order	2016-5-0546	One (1) Unit DLP Multimedia Projector	25,000.00	23,688.18	AVLS All Visual & Lights Systems
AM - Repeat Order	2016-5-0538	One (1) Lot Supply, Delivery and Installation of One (1) Unit Teller Cage	94,632.00	94,632.00	Vedula Enterprises, Inc.
AM - Shopping	2016-2-0428	One (1) Lot Supply and Delivery of 9 Pcs. Toner TN-2280 and 23 Pcs. Drum Kit DR-2255 for Brother 2840 Fax Machine, Genuine	95,680.00	87,245.00	Business Machines Corporation
AM - Shopping	2016-2-1006	One (1) Lot Supply and Delivery of Five (5) Pcs. Cartridge 324 for Canon Printer, Model: LBP6780X and Three (3) Pcs. Drum for Canon Photocopier NPG 32 IR	63,212.50	42,570.00	Adacs International Corp.
AM - Shopping	2016-2-1013	594 Bxs. Self-Adhesive Labels (Sticker)	18,414.00	18,295.20	Center Point Sales and Trading, Inc.
AM - Shopping	2016-2-1052	Eighteen (18) Pcs. Maverick M-570 Check Encoder Ribbon, Genuine	15,750.00	15,750.00	RSL Enterprises Inc.
AM - Shopping	2016-2-1069	Forty (40) Pcs. Drum Kit DR-2025 for Brother 2820/2920 Fax Machine, Genuine	199,600.00	185,600.00	Business Machines Corporation
AM - Shopping	2016-2-0889	200 Pcs. Plastic Loan Folder	11,000.00	11,000.00	Stanley Bradley Trading, Inc.
AM - Shopping	2016-2-1068	One (1) Lot Supply and Delivery of Various Consumables for HP LaserJet Printers, Genuine (5 Items)	44,004.00	37,800.00	I-Serve Trading
Shopping	2016-2-1110	185 Bxs. Window Kraft Envelope	49,025.00	47,822.50	Catalog Office and Imaging Supplies, Inc.
Shopping	2016-2-1152	250 Pcs. DVD + R DL (Recordable) with Casing	16,250.00	14,500.00	Catalog Office and Imaging Supplies, Inc.
Shopping	2016-2-1071	Two (2) Pcs. Toner for Lexmark X4630DE Photocopier, Genuine	23,000.00	23,000.00	Link Network Solutions, Inc.
Shopping	2016-2-1075	One (1) Lot Supply and Delivery of Various Consumables for OKI Printers, Genuine (8 Items)	209,910.00	209,910.00	Link Network Solutions, Inc.
Shopping	2016-2-0773	1) 29,800 Pcs. DVD Recordable (DVD-R) 2) 400 Pcs. DVD+R DL (Dual Layer)	372,500.00 26,000.00	338,528.00 9,800.00	Saikou International Trading Corp.
Shopping	2016-2-1220	Three (3) Pieces Toner 319 for Canon MF-6180DW Multi-Copy Printer, Genuine (5G06H1Fa)	14,478.00	14,478.00	Link Network Solutions Inc.
AM - Nego (Two Failed Biddings)	2016-3-155(NP)	Catering Services for LANDBANK Trainings, Seminars and Other Official Functions	587,000.00	564,860.00	Loures Estrillado's Catering Services
AM - Nego (Two Failed Biddings)	2016-2-052(NP)	Supply and Delivery of One (1) Unit Four-Door Subcompact Sedan	634,741.07	632,200.00	Toyota Makati, Inc.
AM - Nego (Emergency Cases)	2016-2-1088	Air Transport/Chartering Services	806,400.00	806,400.00	Asian Aerospace Philippines, Inc.
AM - Nego (Emergency Cases)	2016-2-1087	Air Transport/Chartering Services	509,600.00	509,600.00	INAEC Aviation Corp.
AM - Nego (Emergency Cases)	2016-2-0849	Transfer, Installation, Testing and Commissioning of 45KVA Generator Set (from LANDBANK Antipolo Warehouse to LANDBANK Tuguegarao Capitol Branch) inclusive of Dismantling of Old Unit	120,000.00	120,000.00	Trade Venture International Corp.
AM - NP Agency-to-Agency	2016-5-0521	Renovation of the following LANDBANK Offices: 1) San Nicolas EO 2) Taft Avenue Branch 3) Consolacion EO	3,911,465.00 3,642,067.00 3,069,125.00	3,911,465.00 3,642,067.00 3,069,125.00	LBP Resources & Development Corp.

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AM - NP Agency-to-Agency	2016-5-0537	Renovation of the following LANDBANK Offices: 1) Nagcarlan Extension Office (New Unit) 2) BOC-MICP Branch 3) Binalonan Extension Office (New Unit)	3,096,301.00 1,652,355.00 5,132,931.00	3,096,301.00 1,652,355.00 5,132,931.00	LBP Resources & Development Corp.
AM - NP Agency-to-Agency	2016-5-0529	1) 360 Pcs. Ink Cartridge, Lexmark #27, Color for Lexmark Z515 Printer 2) 980 Pcs. Record Book, 500 Pages, Size 214mm x 278mm 3) 35,480 Rolls Transparent Tape, Width: 24mm	1,194,060.00	430,560.00 85,113.00 616,287.60	DBM-PS
AM - NP Agency-to-Agency	2016-2-0501	Printing and Supply of 1,000 Sets Continuous Form Check for the Philippine Ports Authority - Port Management Office - Bataan/Aurora	70,000.00	62,200.00	National Printing Office
AM - NP Agency-to-Agency	2016-5-0517	Printing and Supply of 10,000 Sets Continuous Form Check for the Department of Labor and Employment Region III for the Special Program for Employment of Students (SPES)	162,000.00	162,000.00	National Printing Office
AM - NP Agency-to-Agency	2016-5-0526	Printing and Supply of 5,000 Pcs. Customized Continuous Form Check for the Mambukid Agri Producers Cooperative (MAPCO)	75,000.00	45,500.00	National Printing Office
AM - NP Agency-to-Agency	2016-5-0544	Printing and Supply of 50,000 Pcs. Regular Savings Passbook (Base Stock)	1,050,000.00	1,050,000.00	National Printing Office
AM - NP Agency-to-Agency	2016-5-0545	Printing and Supply of 2,500 Pcs. FCDU Passbook (Base Stock)	57,500.00	57,500.00	National Printing Office
AM - NP Agency-to-Agency	2016-5-0558	Printing and Supply of 18,000 Booklets Personal Check (Base Stock)	3,600,000.00	3,240,000.00 3,240,000.00	National Printing Office
AM - NP Agency-to-Agency	2016-5-0502	Printing and Supply of 139,000 Sets Special Check with Voucher, for Public Safety Mutual Benefit Fund, Inc. (MBIEV-MER)	1,765,300.00	1,765,300.00	National Printing Office
AM - NP Agency-to-Agency	2016-5-0560	Printing and Supply of 16,000 Sets Continuous Form Check for the Provincial Government of Davao Del Norte	344,000.00	344,000.00	National Printing Office
AM - NP Agency-to-Agency	2016-2-0522	One (1) Year Lease of Office Space for the period January 1, 2017 to December 31, 2017 (Floor Area: 277 sq. mtrs.)	1,499,017.68	1,499,017.68	Philippine Ports Authority
AM - NP Agency-to-Agency	2016-5-0494	Ten (10) Years Lease of Office Space for the Period December 1, 2016 to November 30, 2026 (Floor Area: 280 sq. mtrs.)	15,990,000.00	15,990,000.00	Municipal Government of Capas, Tarlac
AM - NP Agency-to-Agency	2016-5-0520	One (1) Year Lease of Office Space for the Period January 1, 2017 to December 31, 2017 (Floor Area: 125 sq. mtrs.)	163,500.00	163,500.00	Philippine Air Force
AM - NP Agency-to-Agency	2016-5-0507	Postage for "Thank You/Dormant Letters" & Other Head Office Mails for LANDBANK Clients	10,000,000.00	10,000,000.00	Philippine Postal Corporation
AM - NP Agency-to-Agency	2016-5-0513	Thirty (30) Sacks Rice (Donation for the Feeding Program of the City Government of Malabon)	60,000.00	60,000.00	Masaganang Sakahan Inc.
AM - NP Agency-to-Agency	2016-5-0563	1) LANDBANK Malacang Branch Renovation/Relocation 2) LANDBANK Calocan Branch Renovation	5,436,542.00 4,973,181.00	5,436,542.00 4,973,181.00	LBP Resources & Development Corp.

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AM - NP Agency-to-Agency	2016-5-0585	1) LANDBANK Goa Branch Renovation/Relocation 2) LANDBANK Calican Extension Office Renovation (New Unit)	5,402,722.00 4,485,136.00	5,402,722.00 4,485,136.00	LBP Resources & Development Corp.
AM - NP Agency-to-Agency	2016-5-0586	30,000 Reams Multicopy Paper, 80gsm, Size: 210mm x 297mm (A4)	3,369,600.00	3,369,600.00	DBM-PS
AM - NP Agency-to-Agency	2016-5-0566	Printing and Supply of 6,000 Sets Manager's Check	105,000.00	105,000.00	National Printing Office
AM - NP Agency-to-Agency	2016-5-0567	Printing and Supply of 90,000 Booklets Commercial Check	31,050,000.00	30,780,000.00	National Printing Office
AM - NP Agency-to-Agency	2016-5-0592	Printing and Supply of 10,000 Pieces Continuous Form Check for the Department of Labor and Employment - Special Program for Employment of Student (DOLE-SPES)	150,000.00	120,000.00	National Printing Office
AM - NP Agency-to-Agency	2016-5-0593	Printing and Supply of Customized Continuous Form Check for Composite Wiring Savings and Loan Association, Inc. (CWSLAI)	400,000.00		National Printing Office
AM - NP Agency-to-Agency	2016-5-0594	1) 5,000 Sets with Loan Voucher 2) 5,000 Sets with Journal Voucher Printing and Supply of Customized Commercial Check for Armed Forces and Police Mutual Benefit Association, Inc. (AFPMBAI)	355,000.00	147,500.00 75,000.00	National Printing Office
AM - NP Agency-to-Agency	2016-5-0589	1) 7,000 Sets (AFPMBAI OPTIONAL) 2) 1,000 Sets (AFPMBAI REHL) Lease Rental of GSIS Gymnasium for the 2016 South National Capital Region Branches Ilwelfare Program - Family Fun Day (10 Hours)	82,380.00	163,100.00 69,100.00	Government Service Insurance System
AM - NP Agency-to-Agency	2016-5-0622	LANDBANK San Idefonso Extension Office Building Construction	14,505,594.00	14,505,594.00	LBP Resources & Development Corp.
AM - NP Agency-to-Agency	2016-5-0607	354 Bxs. Pressboard Folder, Size: 240mm x 370mm, 100 Pcs./Box	354,000.00	264,338.88	DBM-PS
AM - NP Agency-to-Agency	2016-5-0618	5,350 Boxes Continuous Form, 1-Ply, Plain, Size 280mm x 241mm, 2,000 Sheets/Box	3,375,850.00	3,374,566.00	DBM-PS
AM - NP Agency-to-Agency	2016-5-0629	1) 2,360 Boxes Rubber Band, 70mm, #18 2) 1,200 Pcs. Stamp Pad, Felt, 60mm x 100mm 3) 1,160 Pcs. Stapler, Standard Type	391,640.00	220,211.60 33,192.00 95,305.60	DBM-PS
AM - NP Agency-to-Agency	2016-5-0609	One (1) Year Lease of Office Space (Floor area: 20.96 sq. mtrs.) and ATM Space (Floor area: 3.26 sq. mtrs.) for the period January 1, 2017 to December 31, 2017	288,548.28	288,548.28	Manila International Airport Authority
AM - NP Agency-to-Agency	2016-5-0610	One (1) Year Lease of ATM Space for LANDBANK NALA Terminal 4 for the period August 9, 2016 to August 8, 2017 (Floor area: 1.0 sq. mtr.)	69,973.20	69,973.20	Manila International Airport Authority
AM - NP Scientific, Scholarly or Artistic Work, etc.	2016-5-0600	Commissioned Painting by Gig De Pio of LANDBANK's New President and CEO Mr. Alex V. Buenaventura	168,000.00	168,000.00	Galerie Raphael Inc.
AM - NP Scientific, Scholarly or Artistic Work, etc.	2016-5-0509	Two (2) Months Radio Ad Placement in DZME's "Gising Na, Bangon Na Pilipinas" to start thirty (30) calendar days upon receipt of NTP	80,000.00	80,000.00	Mr. Miguel Abe/MMA Public Relation and Consultancy
AM - NP Scientific, Scholarly or Artistic Work, etc.	2016-5-0613	Two (2) Months Radio Ad Placement in DWIZ's "Sapoli ni Janus Bondoc" to start thirty (30) calendar days upon receipt of NTP	100,000.00	100,000.00	Allw Broadcasting Corp.

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AM - NP Highly Technical Consultants	2016-5-0625	Six (6) Months Consultancy Services for the Design, Establishment, Documentation and Implementation of Integrated Management System to start thirty (30) calendar days upon receipt of NTP	364,546.00	247,446.00	Romeo M. Ramirez
AM - NP Highly Technical Consultants	2016-5-0579	Six (6) Months Services of an Administrative and Marketing Consultant for LANDBANK Information and Promotion Office in Taipei, Taiwan to start thirty (30) calendar days upon receipt of NTP	407,526.00 USD8,400.00 @P48.515	407,526.00 USD8,400.00 @P48.515	Fern T. Cho
AM - Nego (SVP)	2016-2-0736(2)	One (1) Lot Supply, Delivery and Installation of Security Grilles Partition for Storage Room at the 29th Floor, LANDBANK Plaza Building	190,800.00	190,788.88	Kergie Enterprises
AM - Nego (SVP)	2016-2-0738	One (1) Lot Installation of Flush Door with Door Jamb for Comfort Rooms	12,000.00	12,000.00	Kergie Enterprises
AM - Nego (SVP)	2016-2-0948	Corrective Termite Treatment at LANDBANK COA Branch with Three (3) Years Monthly Monitoring to start upon signing of contract	90,000.00	43,770.00	Power House Pest Control Services
AM - Nego (SVP)	2016-2-0848	One (1) Lot Installation of Additional Voice and Data Ports at Two (2) LANDBANK Departments, LANDBANK Plaza Building, Malate, Manila	21,869.00	20,000.00	Celtech Network System & Electrical Services, Inc.
AM - Nego (SVP)	2016-2-0901	One (1) Lot Labor and Materials for the Modification of ATM Opening at Manila Police District	50,000.00	49,488.00	Kergie Enterprises
AM - Nego (SVP)	2016-2-0892	One (1) Lot Installation of Drywall Partition	37,086.00	37,013.76	Kergie Enterprises
AM - Nego (SVP)	2016-2-0588	One (1) Lot Replacement of Damaged Glass Curtain Wall at the 35th Floor, LANDBANK Plaza Building	29,500.00	27,500.00	Greenworth Industrial Services, Inc.
AM - Nego (SVP)	2016-2-1010	One (1) Lot Refurbishing and Modification of Existing Teller Cage of LANDBANK Pasong Tamo Branch	105,000.00	100,000.00	Veduta Enterprises, Inc.
AM - Nego (SVP)	2016-2-0932	One (1) Lot Supply, Delivery and Installation of Various Signages and ATM Enclosure	404,900.00	352,350.28	Smartsign Advertising Inc.
AM - Nego (SVP)	2016-2-0855	One (1) Lot Supply, Delivery and Installation of ATM Sun Shade at LANDBANK Naga Rotunda Branch and Iriga Branch Offsite ATM at Liberty Commercial Center Nabua	251,100.00	191,000.00	Qualiprod Advertising Co.
AM - Nego (SVP)	2016-2-1028	One (1) Lot Supply, Delivery and Installation of Sunscreen/Roller Blinds at Three (3) LANDBANK Offices	317,093.00	270,825.85	Artland Interior Decor Enterprises
AM - Nego (SVP)	2016-2-1053	One (1) Lot Supply, Delivery and Installation of ATM Sun Shade	65,750.00	53,037.54	Adille Advertising
AM - Nego (SVP)	2016-2-0996	One (1) Unit Executive Chair	18,000.00	12,500.00	Design & Function, Inc.
AM - Nego (SVP)	2016-2-0147	One (1) Lot Supply, Delivery and Installation of Wall-Mounted Bulletin Board at LANDBANK Sucat, G. Araneta, Malacatang & NALA BOC Branches and Pasig City Hall Extension Office	381,551.91	350,774.00	Qualiprod Advertising Co.
AM - Nego (SVP)	2016-2-1064	One (1) Lot Supply, Delivery and Installation of Wall-Mounted Bulletin Board at LANDBANK Sucat, G. Araneta, Malacatang & NALA BOC Branches and Pasig City Hall Extension Office	49,000.00	35,972.00	Anglowealth Enterprises
AM - Nego (SVP)	2016-2-1003	One (1) Year Cable Television Subscription for the Office of the Operations Sector, 33rd Floor, LANDBANK Plaza Building, Malate, Manila to start after installation	23,240.00	22,140.00	Sky Cable Corporation
AM - Nego (SVP)	2016-2-1009	Subscription (1 Year) and Installation of 10Mbps dedicated Internet Access Service at LANDBANK Treasury & Investment Banking Sector and Trust Banking Group Disaster Recovery Site to start after installation	353,920.00	353,000.00	Philippine Long Distance Telephone Company

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AM - Nego (SVP)	2016-2-1001	<p>1) Subscription (1 Year) and installation of IP VPN Line using 128kpbs at LANDBANK Offsite ATM located at Solano Local Government Unit (LGU), National Hi-way, Bigy, Roxas, Solano, Nueva Vizcaya to commence thirty (30) calendar days after receipt of Notice to Proceed (NTP)</p> <p>2) Subscription (1 Year) and installation of IP VPN Line using 128kpbs at LANDBANK Offsite ATM located at GSIS Puerto Princesa National Highway, Bigy, San Miguel, Puerto Princesa City to commence thirty (30) calendar days after receipt of NTP</p> <p>3) Subscription (1 Year) and installation of IP VPN Line using 128kpbs at LANDBANK Offsite ATM located at Gaisano, Mandaue City, Cebu to commence thirty (30) calendar days after receipt of NTP</p> <p>4) Subscription (1 Year) and installation of IP VPN Line using 128kpbs at LANDBANK Offsite ATM located at Palawan Provincial Government, Puerto Princesa Provincial Capitol Building, Rizal Avenue, Puerto Princesa, Palawan to commence thirty (30) calendar days after receipt of NTP</p>	99,200.00	99,200.00	Innove Communications
		<p>5) Subscription (1 Year) and installation of IP VPN Line using 128kpbs at LANDBANK Offsite ATM located at San Jose Nueva Ecija LGU, Municipal Hall Building, San Jose City, Nueva Ecija to commence thirty (30) calendar days after receipt of NTP</p>	87,200.00	87,200.00	
AM - Nego (SVP)	2016-2-1002	<p>1) Subscription (1 Year) and installation of IP VPN Line using 1Mbps via Radio at LANDBANK Aurora Zamboanga del Sur Easy Access Facility (LEAF) Onsite ATM located at Poblacion, Aurora, Zamboanga Del Sur to commence thirty (30) calendar days after receipt of NTP</p> <p>2) Subscription (1 Year) and installation of IP VPN Line using 1Mbps at LANDBANK Pitogo Quezon LEAF Onsite ATM located at LANDBANK Bldg., Mabini St. Bigy, Maaliw, Pitogo, Quezon to commence thirty (30) calendar days after receipt of NTP</p> <p>3) Subscription (1 Year) and installation of IP VPN Line using 256kpbs for LANDBANK Offsite ATM located at San Mateo LGU Right Wing, Municipal Hall, San Mateo, Rizal to commence thirty (30) calendar days after receipt of NTP</p> <p>4) Subscription (1 Year) and installation of IP VPN Line using 256kpbs for LANDBANK Offsite ATM located at San Mateo LGU Left Wing, Municipal Hall San Mateo, Rizal to commence thirty (30) calendar days after receipt of NTP</p>	203,600.00	203,600.00	Innove Communications
			170,000.00	170,000.00	Innove Communications
			36,400.00	36,400.00	Philippine Long Distance Telephone Company
			36,400.00	36,400.00	Philippine Long Distance Telephone Company

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AM - Nego (SVP)	2016-2-1004	<p>1) Subscription (1 Year) and Installation of IP VPN Line using 1Mbps via Radio at LANDBANK Onsite ATM located at Moalboal, Cebu Branch, Poblacion, Moalboal, Cebu to commence thirty (30) calendar days after receipt of NTP</p> <p>2) Subscription (1 Year) and Installation of IP VPN Line using 128kpbs for LANDBANK Offsite ATM located at Baler LGU, Brgy. Side, Baler, Aurora to commence thirty (30) calendar days after receipt of NTP</p> <p>3) Subscription (1 Year) and Installation of IP VPN Line using 128kpbs for LANDBANK Offsite ATM located at Department of Public Works and Highways Main Office, Bonifacio Drive, Port Area, Manila to commence thirty (30) calendar days after receipt of NTP</p> <p>4) Subscription (1 Year) and Installation of IP VPN Line using 128kpbs for LANDBANK Offsite ATM located at Dasmariñas National High School Compound, Dasmariñas City, Cavite to commence thirty (30) calendar days after receipt of NTP</p>	183,200.00	183,200.00	Inmove Communications
AM - Nego (SVP)	2016-2-1005	<p>1) Subscription (1 Year) and Installation of IP VPN Line using 1Mbps via Radio at LANDBANK Hilongos Cebu Branch Onsite ATM located at Poblacion, Hilongos, Cebu to commence thirty (30) calendar days after receipt of NTP</p> <p>2) Subscription (1 Year) and Installation of IP VPN Line using 1Mbps via Radio at LANDBANK Sablayan Branch Onsite ATM located at P. Urieta St., Brgy. Buenavista, Sablayan, Occidental Mindoro to commence thirty (30) calendar days after receipt of NTP</p> <p>3) Subscription (1 Year) and Installation of IP VPN Line using 128kpbs at LANDBANK Velez Branch Offsite ATM located at Philippine National Police Region 10 Cagayan de Oro, Camp Alagar, Lapasan, Cagayan de Oro City to commence thirty (30) calendar days after receipt of NTP</p>	183,200.00	183,200.00	Inmove Communications
AM - Nego (SVP)	2016-2-1007	<p>1) Subscription (1 Year) and Installation of IP VPN Line using 1Mbps via Radio at LANDBANK Don Carlos Bukidnon Branch Onsite ATM located at LANDBANK Bldg., Sayre Highway, Poblacion Sur, Don Carlos, Bukidnon to commence thirty (30) calendar days after receipt of NTP</p> <p>2) Subscription (1 Year) and Installation of IP VPN Line using 1Mbps via Radio at LANDBANK Carigara Leyte Branch Onsite ATM located at Esperanza St. cor. Real Street, Carigara, Leyte to commence thirty (30) calendar days after receipt of NTP</p>	203,600.00	203,600.00	Inmove Communications

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AM - Nego (SVP)	2016-2-1008	1) Subscription (1 Year) and installation of IP VPN Line using 1Mbps via Radio at LANDBANK Puerto Princesa Extension Office Onsite ATM located at DCRM Building, North National Highway, Brgy. San Manuel, Puerto Princesa City, Palawan to commence thirty (30) calendar days after receipt of NTP 2) Subscription (1 Year) and installation of IP VPN Line using 1Mbps via Radio at LANDBANK Basco Batanes Branch Onsite ATM located at Kaychananayan cor. National Road, Basco, Batanes to commence thirty (30) calendar days after receipt of NTP	173,600.00	173,600.00	Innove Communications
AM - Nego (SVP)	2016-2-1036	1) Subscription (1 Year) and installation of IP VPN Line using 128kbps via Radio at LANDBANK Kidapawan Branch Onsite ATM located at Mang Specialist Medical Center Inc., Brgy. Sangap, Mang, Cotabato City to commence thirty (30) calendar days after receipt of NTP 2) Subscription (1 Year) and installation of IP VPN Line using 1Mbps at LANDBANK Culasi Antique Branch Onsite ATM located at Silvento Cadiao St., Centro Poblacion, Culasi, Antique to commence thirty (30) calendar days after receipt of NTP	192,200.00 161,600.00	192,200.00 161,600.00	Innove Communications Innove Communications
AM - Nego (SVP)	2016-2-1065	1) Subscription (1 Year) and installation of IP VPN Line using 128kbps via Radio at LANDBANK Sta. Cruz Occidental Mindoro Local Government Unit Onsite ATM located at Municipal Bldg., Brgy. Poblacion, Sta. Cruz, Occidental Mindoro to commence thirty (30) calendar days after receipt of NTP 2) Subscription (1 Year) and installation of IP VPN Line using 1Mbps via Radio at LANDBANK Matanao Davao Easy Access Facility Onsite ATM located at Municipality of Matanao, Davao del Sur to commence thirty (30) calendar days after receipt of NTP	162,800.00 217,400.00	162,800.00 217,400.00	Innove Communications
AM - Nego (SVP)	2016-2-1066	1) Subscription (1 Year) and installation of IP VPN Line using 128kbps via Radio at LANDBANK Banna Ilocos Norte Local Government Unit Onsite ATM located at Banna Municipal Bldg., Brgy. Marcos Banna, Ilocos Norte 2) Subscription (1 Year) and installation of 256kbps IP VPN Line connecting LANDBANK Head Office to LANDBANK SM Fairview Office ATM located at SM Fairview Annex, Quirino Ave. cor. Regalado St., Fairview, Quezon City	162,800.00 36,400.00	162,800.00 36,400.00	Innove Communications Philippine Long Distance Telephone Company
AM - Nego (SVP)	2016-2-1059	Cable Television Subscription (1 Year) for the Board Room at the 34th Floor, LANDBANK Plaza Building to start after installation	14,099.00	14,099.00	Sky Cable Corporation
AM - Nego (SVP)	2016-2-1073	One (1) Lot Supply and Delivery of Various Chairs at LANDBANK Mandaluyong City Hall & Binalonan Extension Offices, Pasay City Branch and Field Legal Services-Dagupan City	351,170.00	297,700.00	HY-INTL. Unlimited Trading Company

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AM - Nego (SVP)	2016-2-1025	One (1) Lot Supply and Delivery of Various Chairs at LANDBANK EDSA NIA Road & G. Aranela Branches and Customer Care Center	125,200.00	106,000.00	HY-Int'l Unlimited Trading Company
AM - Nego (SVP)	2016-2-0820(2)	One (1) Lot Supply and Delivery of 100 Sets Credit Manual (3-Hole Ring Binder), 100 Pieces Binder Case and 100 Sets Dividers with Tabs (16 Pieces/Set)	210,830.00	185,000.00	NMV Printing Haus & Gen. Mdse.
AM - Nego (SVP)	2016-2-0881	2,000 Pcs. Remittance Sticker	27,340.00	24,180.00	Ever Engraving Stationery, Inc.
AM - Nego (SVP)	2016-2-1016	120 Blts. Invisible Ink	72,000.00	69,600.00	FPI Enterprises
AM - Nego (SVP)	2016-2-0753	40,500 Pcs. ACMD Clearing Envelope	80,585.00	60,750.00	Consolidated Paper Products, Inc.
AM - Nego (SVP)	2016-2-0978	770 Pcs. LANDBANK "ATM Temporarily Unavailable" Acrylic Signage Sticker	269,500.00	183,260.00	Anglowealth Enterprises
AM - Nego (SVP)	2016-2-0868	3,000 Pcs. LANDBANK VISA Credit Card Welcome Kit	56,400.00	54,000.00	Printon Press
AM - Nego (SVP)	2016-2-0886	One (1) Lot Supply and Delivery of Three (3) Pcs. Parking Delinquent	13,500.00	10,999.98	Atlasigns Center
AM - Nego (SVP)	2016-2-0838	Three (3) Units Fax Machine	26,985.00	23,985.00	Pantronics International Corporation
AM - Nego (SVP)	2016-2-0919	Twelve (12) Units Double-Faced Fire Exit Signage	25,200.00	25,200.00	Innovative Electrical Enterprise
AM - Nego (SVP)	2016-2-0919	Eleven (11) Units Emergency Light, Ceiling Type	22,000.00	22,000.00	Innovative Electrical Enterprise
AM - Nego (SVP)	2016-2-0997	150 Sets Labelled Divider	12,000.00	12,000.00	Files Systems Mfg. & Supply Corp.
AM - Nego (SVP)	2016-2-1057	1) Ten (10) Boxes weAccess Password Mailer 2) Ten (10) Boxes Continuous Form with LANDBANK Logo	35,500.00 13,500.00	28,100.00 12,600.00	Forms International Enterprises Corp.
AM - Nego (SVP)	2016-2-0954	Four (4) Units Digital Voice Recorder	35,000.00	27,960.00	Avid Sales Corp.
AM - Nego (SVP)	2016-2-0996	One (1) Lot Supply and Delivery of Various Consumables for OKI Printers, Genuine (10 Items)	216,214.00	161,375.00	Deisan Office Systems Corp.
AM - Nego (SVP)	2016-2-0943	Eight (8) Units Fire Extinguisher (Refill) for HCFE 123, 10 lbs.	15,992.00	15,992.00	Meldrie Trading
AM - Nego (SVP)	2016-2-1018	1,600 Bundles Debit Advice (for Branch Transaction)	96,000.00	87,680.00	Centurian Int'l Corp.
AM - Nego (SVP)	2016-2-1020	One (1) Unit Fax Machine Three (3) Units Desktop Calculator with Tape (Big)	12,900.00 11,250.00	8,995.00 10,110.00	Business Machines Corp. UK Office, Inc.
AM - Nego (SVP)	2016-2-1058	5,000 Pcs. PVC Plastic with Eyelet	375,000.00	360,000.00	Uni-Files Saver Corporation
AM - Nego (SVP)	2016-2-1078	One (1) Lot Supply and Delivery of Various Genset Materials	15,386.00	15,386.00	Daily Marketing
AM - Nego (SVP)	2016-2-1116	1,050 Bundles Plastic Envelope for LANDBANK Express Access Machine	299,250.00	299,250.00	Brotherhood Plastic Enterprise
AM - Nego (SVP)	2016-2-0774	One (1) Lot First Aid Services for the Conduct of Basketball, Volleyball and Badminton Competitions under the 2016 LiveWellness Program	189,000.00	189,000.00	Philippine Red Cross
AM - Nego (SVP)	2016-2-0977(2)	Meals for the Conduct of the Branch Operations Re-Tooling Seminar (115 Pax)	44,620.00	44,620.00	Loures Estrillado's Catering Services
AM - Nego (SVP)	2016-2-1100	Catering Services for the Successful Donors during the 2nd Semester Bloodletting Activity (240 Pax)	25,598.40	25,598.40	Lettered L Food Services, Inc.
AM - Nego (SVP)	2016-2-1123	Rental of Badminton Courts and Other Incidental Expenses for South National Capital Region Branches Group 2016 Wellness Program	42,425.60	42,425.60	Smart Shot Badminton & Sports Center
AM - Nego (SVP)	2016-2-1097	240 Pcs. T-Shirt for the Successful Blood Donors of the 2nd Semester Bloodletting Activity	44,400.00	44,400.00	E.E.L. Garments Mfg. Co.
AM - Nego (SVP)	2016-2-1098	240 Pcs. Tumbler for the Successful Blood Donors of the 2nd Semester Bloodletting Activity	12,000.00	12,000.00	Lorranz Marketing
AM - Nego (SVP)	2016-2-1105	One (1) Lot Venue, Learn to Bowl Lane Fee and Food for the Bowling Competition under the 2016 South NCRBG LiveWellness Program	43,880.00	43,880.00	EJR Entertainment Services Inc.
AM - Nego (SVP)	2016-2-1106	One (1) Lot Supply and Delivery of Trophies for the 2016 LiveWellness Sports Competition	66,000.00	58,700.00	Gift N Sports

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AM - Nego (SVP)	2016-2-1108	One (1) Lot Services of Instructor for the 2nd Run of Small Group Learning Session (No Bake Cake, Cheeseecake for Business) under the 2016 liveWellness Program of the Bank	30,000.00	30,000.00	Negoskweia Livelihood Training Center
AM - Nego (SVP)	2016-2-1119	886 Pcs. Nameplate/Badge	186,060.00	131,571.00	Anglowealth Enterprises
AM - Nego (SVP)	2016-2-1115	Food for the Christmas Party of Dependent Children of Landbankers (525 Pax)	103,425.00	103,425.00	Golden Arches Development Corp. (McDonald's Quiapo Branch)
AM - Nego (SVP)	2016-2-1132	Catering Services for the Leadership Development Program Batches 8 and 9 Closing Ceremony (200 Pax)	60,000.00	60,000.00	Lettered L Food Services, Inc.
AM - Nego (SVP)	2016-2-1154	Eleven (11) Pcs. Jacket for the Government Corporation Athletic Association Chess Tournament	14,300.00	13,200.00	Oneland Sportswear Manufacturing
AM - Nego (SVP)	2016-2-1159	Refreshment for the Ballroom Dancing Night as part of the Bank's Wellness Program for 2016 Special Activities (100 Pax)	10,666.00	10,666.00	Lettered L Food Services, Inc.
AM - Nego (SVP)	2016-2-0859	One (1) Lot Dismantling, Relocation and Re-Installation Including Repolishing, Repair and Change in Combination and Vault Mechanism of Existing Cash Vault Door, Emergency Exit Door and Vault Ventilator from Old Site to New Site of LANDBANK Pasong Tamo Branch	30,000.00	27,400.00	Metro Safe & Vault Mfg. Corporation
AM - Nego (SVP)	2016-2-0952	Supply, Delivery and Installation of Twenty (20) Pcs. 12V 18AH UPS Battery for Uninterruptible Power Supply	33,800.00	33,800.00	Automation Specialists and Power Exponents, Inc.
AM - Nego (SVP)	2016-2-1022	One (1) Lot Supply, Delivery and Installation of Twenty (20) Pcs. 12V, 18AH Battery for Uninterruptible Power Supply	33,800.00	31,000.00	LST Leading Technologies, Inc.
AM - Nego (SVP)	2016-2-0862	One (1) Lot Repair of Safety Deposit Box (SDB) Locksets and Duplication of Keys	19,600.00	19,600.00	Vault Systems Corporation
AM - Nego (SVP)	2016-2-0931	One (1) Lot Repair/Replacement of Defective Parts of Wincor Nixdorf ATM located at Veterans Memorial Medical Center 2	26,960.00	26,960.00	Wincor Nixdorf (Philippines), Inc.
AM - Nego (SVP)	2016-2-1035	Repair/Replacement of Defective Parts of Maverick M-570 MICR Check Encoder with Serial No. MV009432	15,120.00	15,000.00	RSL Enterprises, Inc.
AM - Nego (SVP)	2016-2-1086	Replacement of 4 Pcs. Tires of Toyota Innova with Plate No. ZMY-665	15,180.00	15,000.00	Caloocan Standard, Inc.
AM - Nego (SVP)	2016-2-1122	One (1) Lot Repair/Replacement of Defective Parts of Toyota Hilux with Plate No. ZNB-635	17,600.80	17,500.80	Man-Ar Auto Repair Shop
AM - Nego (SVP)	2016-1031	One (1) Lot Repair/Replacement of Defective Parts of Portable Platform Hydraulic Litter including Testing and Commissioning	48,619.47	48,619.47	Pinnacle Distributors, Inc.
AM - Nego (SVP)	2016-2-1061	One (1) Lot Repair/Replacement of Defective Parts of 6KVA Accupower Uninterruptible Power Supply	61,540.00	59,790.00	Automation Specialists and Power Exponents, Inc.
AM - Nego (SVP)	2016-2-1063	One (1) Lot Repair of 20KVA Hush Power Generator Set	96,000.00	96,000.00	Trade Venture International Corp.
AM - Nego (SVP)	2016-2-1109	Repair/Replacement of Defective Parts of CTS LS 800 Electronic Clearing Check System Machine with Serial No. 100248	11,366.90	11,366.90	Pacific Sun Solutions
AM - Nego (SVP)	2016-2-1111	Repair/Replacement of Defective Parts of Airconditioning System of Toyota Innova with Plate No. ZLZ-412	19,906.00	19,906.00	Toyota Makati, Inc.
AM - Nego (SVP)	2016-2-1053	One (1) Lot Replacement of Defective Clear View LED Module for the LED Video Wall at Diosdado Macapagal Hall, 10th Floor, LANDBANK Plaza Building, Malate, Manila	21,000.00	21,000.00	The Brain Computer Corp.
AM - Nego (SVP)	2016-2-1072	One (1) Lot Replacement of Automatic Voltage Regulator, Busted Battery and Change Oil for the Generator Set	30,020.00	30,020.00	Acrotech Enterprises

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AM - Nego (SVP)	2016-2-1077	One (1) Lot Repair of Frame and Cleaning of Various Visual Arts	29,150.00	28,850.00	Olympus Frames and Décor
AM - Nego (SVP)	2016-2-1124	Preventive Maintenance Service of Toyota Hilux with Plate No. ZMP-959	54,729.36	54,729.36	Toyota Makati, Inc.
AM - Nego (SVP)	2016-2-1022	One (1) Unit 1KVA Uninterruptible Power Supply	18,500.00	16,725.00	LSI Leading Technologies, Inc.
AM - Nego (SVP)	2016-2-1029	One (1) Lot Supply and Delivery of Two (2) Units 4-Drawer Insulated Filing Cabinet without Cash Safe	158,000.00	140,000.00	Vault System Corporation
AM - Nego (SVP)	2016-2-1055	One (1) Unit 43" LED Television, High Definition, Smart, 3D	40,000.00	39,990.00	Innatech Corporation
AM - Nego (SVP)	2016-2-0838	1) Two (2) Units Shredder, Heavy Use 2) One (1) Unit Shredder, Light Use	94,000.00 30,400.00	90,000.00 15,980.00	Copylandia Office Systems Corp. Business Machines Corp.
AM - Nego (SVP)	2016-2-0984	One (1) Lot Supply, Delivery, Installation, Testing and Commissioning of 2.0 TR Airconditioning Unit	85,990.00	78,810.00	MARCO, Inc.
AM - Nego (SVP)	2016-2-0836	Supply, Delivery and Installation of One (1) Unit Portable Currency Bill Counter with Counterfeit Detector with Three (3) Years Warranty Plus Two (2) Years Maintenance Package	150,000.00	150,000.00	Functional, Inc.
AM - Nego (SVP)	2016-2-1017	1) One (1) Unit Shredder, Heavy Use 2) One (1) Unit Shredder, Light Use	48,500.00 30,400.00	48,000.00 15,120.00	Business Machines Corp. Solid Business Machines Center, Inc.
AM - Nego (SVP)	2016-2-1080	One (1) Lot Supply and Delivery of Various Steel Cabinets at LANDBANK FTI, UP Los Baños and Dipolog Branches	116,500.00	116,500.00	Tri-M Vault Specialist
AM - Nego (SVP)	2016-2-1163	One (1) Unit iPhone SE, 64GB	27,590.00	27,590.00	Thinkbeyond, Inc.
AM - Nego (SVP)	2016-2-0827	One (1) Unit Laptop Computer (High-End)	66,000.00	66,000.00	DCI Int'l. Solutions & Services Corp.
AM - Nego (SVP)	2016-2-0993	One (1) Lot Supply, Delivery, Installation and Activation of One (1) Unit 6TB Internal Hard Disk Drive for Network Video Recorder	16,550.00	16,040.00	Arrowtek Corporation
AM - Nego (SVP)	2016-2-1084	1,000 Pcs. Sign Pen with Box Casing	127,000.00	127,000.00	DBW Apparais and Novelty Items
AM - Nego (SVP)	2016-2-1136	One (1) Lot Booth Rental for the 2016 LANDBANK Pre-Christmas Bazaar (42 Units)	120,000.00	116,928.00	Centrex Corporation
AM - Nego (SVP)	2016-2-0220(2)	Supply and Delivery of 1,000 Pcs. Regular Umbrella	100,000.00	96,320.00	Mitsui Trading Phils. Ltd. Co.
AM - Nego (SVP)	2016-2-1051	Rental of One (1) Unit Service Vehicle for the Lakbay Aral 2016	95,000.00	85,000.00	Field and Outdoor Explore Travel Services
AM - Nego (SVP)	2016-2-1085	One (1) Lot Hauling of 300 Bxs. Proofsheet from LANDBANK Makati Accounting Center 1 to LANDBANK Antipolo Warehouse	18,000.00	16,500.00	Redgold Forwarder, Inc.
AM - Nego (SVP)	2016-2-1113	Catering Services for the Conduct of Two (2) Simultaneous Batches of Countryside Financial Institution Enhancement Program's Briefing on Financial Reporting Package/Capital Adequacy Ratio Reporting for Countryside Financial Institutions in Regions 7 and 8 (68 Pax)	60,400.00	60,400.00	Cebu Red Carpet Catering Services, Inc.
AM - Nego (SVP)	2016-2-1148	Catering Services for the Branch Banking Sector Pre-Planning Conference (50 Pax)	50,000.00	50,000.00	Pagkaling Katutubo Eatery
AM - Nego (SVP)	2016-2-1114	Accommodation with Breakfast and Transfers (Airport-Hotel-Airport) for the Conduct of Two (2) Simultaneous Batches of Countryside Financial Institution Enhancement Program's Briefing on Financial Reporting Package/Capital Adequacy Ratio Reporting for Countryside Financial Institutions in Regions 7 and 8	55,000.00	55,000.00	Tanchan Business Ventures, Inc. (Best Western Plus Lex Cebu)
AM - Nego (SVP)	2016-2-1230	One (1) Lot Supply and Delivery of Various Hardware Materials (10 Items)	26,381.60	19,068.00	Dely Marketing
AM - Nego (SVP)	2016-2-1011	One (1) Lot Minor Repair of LANDBANK Bicutan DOST's Offsite ATM at Camp Bagong Diwa	70,000.00	66,976.00	Kergie Enterprises
AM - Nego (SVP)	2016-2-1083	One (1) Lot Provision of Grille Door and Installation of Lockset	76,000.00	76,000.00	Kergie Enterprises

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AM - Nego (SVP)	2016-2-1167	One (1) Lot Supply and Delivery of Various Electrical Materials (11 Items)	15,540.00	15,517.40	Seccon Builders & Dev't, Inc.
AM - Nego (SVP)	2016-2-1021	One (1) Lot Supply, Delivery, Installation and Rewiring of Audio/Lighting System at Diosdado Macapagal Hall, 10th Floor, LANDBANK Plaza Building, Malate, Manila	144,050.00	128,250.00	Proshiv Co.
AM - Nego (SVP)	2016-2-1157	One (1) Lot Supply, Delivery and Installation of Tempered Glass and Security Grilles	122,359.00	102,953.86	G.C. Sales Builders
AM - Nego (SVP)	2016-2-1079	Five (5) Pieces LED Floodlight, 800 Watts, Warmwhite	499,500.00	498,500.00	Ecoshifit Corporation
AM - Nego (SVP)	2016-2-1076	1) Six (6) Sets Underwater LED Bulb with Fixtures, 18 watts, RGB with RGB Control 2) Thirteen (13) Pcs. LED Bulb, PAR 38 Type, 20 Watts, Warmwhite	58,776.00	58,776.00	Ecoshifit Corporation
AM - Nego (SVP)	2016-2-1033	One (1) Lot Supply and Installation of Rain Hood and Louver at Parking Elevator Machine Room, 10th Floor, LANDBANK Plaza Building	58,431.75	58,431.75	Gran-Stratman Industries, Inc.
AM - Nego (SVP)	2016-2-1081	One (1) Lot Supply, Delivery and Installation of ATM Sun Shade	107,600.00	107,600.00	Adlite Advertising
AM - Nego (SVP)	2016-2-1089	One (1) Lot Supply, Delivery and Installation of Various Office Furniture for LANDBANK Binalonan Extension Office	73,850.00	60,000.00	Vedula Enterprises, Inc.
AM - Nego (SVP)	2016-2-1161	One (1) Lot Supply, Delivery and Installation of Systems Furniture	456,000.00	395,000.00	HY-Intl. Unlimited Trading Co.
AM - Nego (SVP)	2016-2-0971	One (1) Lot Supply, Delivery and Installation of Systems Furniture	334,700.00	300,000.00	HY-Intl. Unlimited Trading Co.
AM - Nego (SVP)	2016-2-1165	One (1) Lot Supply, Delivery and Installation of Systems Furniture	269,880.00	229,000.00	HY-Intl. Unlimited Trading Co.
AM - Nego (SVP)	2016-2-1170	One (1) Lot Supply, Delivery and Installation of Clerical Workstation	367,400.00	325,000.00	HY-Intl. Unlimited Trading Co.
AM - Nego (SVP)	2016-2-1175	One (1) Lot Supply, Delivery and Installation of Sunscreen/Roller Blinds	109,955.99	102,955.00	Ramerson Office Furniture Inc.
AM - Nego (SVP)	2016-2-1207	One (1) Year Cable Television Subscription for the Office of the Chairman of the Board, 2nd Floor, Robinsons Summit Center, Makati City (to start after complete installation)	48,925.00	41,520.00	CPA Interiors
AM - Nego (SVP)	2016-2-1211	One (1) Year Cable Television Subscription for Two (2) Departments, LANDBANK Plaza Building, Malate, Manila (to start after complete installation)	18,672.90	18,672.90	Sky Cable Corporation
AM - Nego (SVP)	2016-2-1138	One (1) Year Subscription and Installation of IP VPN Line using 1Mbps at LANDBANK Angeles Branch Onsite ATM located at LANDBANK Bldg., Sto. Entero cor. Miranda Sts., Sto. Rosario, Angeles City, Pampanga (to start after complete installation)	28,198.00	28,198.00	Sky Cable Corp.
AM - Nego (SVP)		2) One (1) Year Subscription and Installation of IP VPN Line using 128kbps for LANDBANK Offsite ATM located at Victoria Local Government Unit (LGU), Negros Occidental (to start after complete installation)	137,760.00	137,760.00	Converge Information and Communications Technology Solutions, Inc.
		3) One (1) Year Subscription and Installation of IP VPN Line using 128kbps for LANDBANK Offsite ATM located at Department of Environment and Natural Resources Regional Office XI Compound Km. 7, Lanang, Davao City (to start after complete installation)	87,200.00	87,200.00	Inmove Communications
		4) One (1) Year Subscription and Installation of IP VPN Line using 256kbps for LANDBANK Offsite ATM located at General Tingo Nueva Ecija LGU, Municipal Compound, Barangay Poblacion Central, General Tingo, Nueva Ecija (to start after complete installation)	87,200.00	87,200.00	Inmove Communications
			36,400.00	36,400.00	Philippine Long Distance Telephone Company

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AM - Nego (SVP)	2016-2-1138	5) One (1) Year Subscription and Installation of IP VPN Line using 256kbps at LANDBANK Offsite ATM located at Rural Bank of Pangasinan, Jose Pangasinan, Camarines Norte (to start after complete installation) 6) One (1) Year Subscription and Installation of IP VPN Line using 256kbps for LANDBANK Offsite ATM located at Alimanan Quezon LGU, Municipal Building, Quezon corner Rizal Sts., Alimanan, Quezon (to start after complete installation) 7) One (1) Year Subscription and Installation of IP VPN Line using 256kbps for LANDBANK Offsite ATM located at Municipality of Mabliac, Laguna, Talavera St., Mabliac, Laguna (to start after complete installation)	36,400.00	36,400.00	Philippine Long Distance Telephone Company
AM - Nego (SVP)	2016-2-1179	One (1) Year Subscription and Installation of IP VSAT Link using 64kbps at LANDBANK Easy Access Facility in Magseysay, Misamis Oriental (to start after complete installation)	290,186.40	290,186.40	Sky Cable Corp.
AM - Nego (SVP)	2016-2-1092	Refilling of Three (3) Units Fire Extinguisher, 10 lbs. Capacity from HCFC 123 to HFC 236 1a Chemical Portable-Type	30,000.00	30,000.00	Palmer-Asia, Inc.
AM - Nego (SVP)	2016-2-1045	One (1) Lot Supply and Delivery of Various Chairs at Four (4) LANDBANK Offices	188,110.00	160,150.00	HY-Int'l. Unlimited Trading Co.
AM - Nego (SVP)	2016-2-0946	One (1) Lot Supply and Delivery of One (1) P.C. Helmet ACX2 Shifter MC5, One (1) P.C. Helmet CSR2 MC3 XL and Two (2) P.Cs. Raincoat XL	11,500.00	11,500.00	Triumph JT Marketing Corp.
AM - Nego (SVP)	2016-2-0493(2)	2,120 Rolls Tape Receipt (Thermal Paper) for Diebold Opteva ATM Model 510 and 512	243,800.00	188,256.00	Metro Paper Converter Phils. Corp.
AM - Nego (SVP)	2016-2-0866	1) Two (2) Units External Drive Bay (4 Port) 2) Two (2) Units Internal Hard Drive (3TB)	18,160.00 13,600.00	18,000.00 13,200.00	Masangkay Computer Center Palmer Asia Inc.
AM - Nego (SVP)	2016-2-1096	Refilling of Two (2) Units Fire Extinguisher, 10 lbs. Capacity from HCFC 123 to HFC 236 1a Chemical Portable-Type	20,000.00	20,000.00	
AM - Nego (SVP)	2016-2-1164	One (1) Lot Supply and Delivery of Various Chairs at LANDBANK Negcarian Extension Office, Easy Access Facility Projects in Tayabas, Quezon and Sta. Elena, Camarines Norte	178,800.00	147,100.00	HY-Int'l. Unlimited Trading Co.
AM - Nego (SVP)	2016-2-1185	Five (5) Units Mobile Pedestal Cabinet	22,000.00	22,000.00	Ramerson Office Furniture Inc.
AM - Nego (SVP)	2016-2-1037	20,000 Pieces LANDBANK Bagong Bayani ATM Card	140,000.00	132,000.00	Banner Plasticard, Inc.
AM - Nego (SVP)	2016-2-1058	5,000 Pieces PVC Plastic with Eyelet	375,000.00	375,000.00	Dely Marketing
AM - Nego (SVP)	2016-2-1174	12 Pcs. T-Shirt for Government Corporation Athletic Association (GCAA) Practical Shooting Tournament	18,000.00	18,000.00	Lock-N-Load Firearms and Sporting Goods Corp.
AM - Nego (SVP)	2016-2-0832	Job Posting in an Online Site for the following positions: • Teacher • Management and Audit Officer • Customer Associate • Legal Officer	10,640.00	10,640.00	Monster.com Philippines
AM - Nego (SVP)	2016-2-1118	One (1) Lot Supply and Delivery of 157 Pcs. Medal for the Winners of Sports Activities under the 2016 ILiveWellness Program	22,875.00	22,875.00	GiftSports
AM - Nego (SVP)	2016-2-1153	Catering Services for the Corporate Services Sector Pre-Planning Session (81 Pax)	111,780.00	111,780.00	Pagkang Katubong Eatery

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AM - Nego (SVP)	2016-2-1130	Catering Services for the Property Valuation & Credit Information Department's 13th Consultative Meeting (2 Days, 93 Pax)	55,800.00	55,800.00	Lettered L Food Services, Inc.
AM - Nego (SVP)	2016-2-1149	465 Pcs. Collared T-Shirts for the North National Capital Region Branches Group	130,200.00	130,200.00	E.E.L. Garments Mfg. Co.
AM - Nego (SVP)	2016-2-1181	2016 iliveWellness Program One (1) Lot Supply and Delivery of 594 Pcs. T-Shirt for the 2016 South NCRBG iliveWellness Program	79,992.00	79,992.00	Knit & Tuck Merchandising
AM - Nego (SVP)	2016-2-1229	Fifteen (15) Units Food Cart for the Conduct of the SNCRBG 2016 iliveWellness Program - Family Fun Day	27,500.00	27,500.00	Kristine G. Ramos (Daniela Party Needs)
AM - Nego (SVP)	2016-2-1060	1) 2,000 Tablets Paracetamol 500mg 2) 150 Capsules Omeprazole 20mg 3) 480 Capsules Co-Amoxiclav 625mg	6,500.00 6,562.50 18,240.00	6,500.00 6,562.50 18,240.00	Mercury Drug Corp. Gift 'N Sports
AM - Nego (SVP)	2016-2-1176	One (1) Lot Supply and Delivery of Trophies and Medals for the 2016 iliveWellness Sports Competition	27,800.00	27,800.00	
AM - Nego (SVP)	2016-2-1177	Meals for the 2016 North NCRBG iliveWellness Program - Family Day	50,000.00	50,000.00	Lettered L Food Services
AM - Nego (SVP)	2016-2-1189	Photography Session under the 2016 North NCRBG iliveWellness Program	17,500.00	17,500.00	Federation of Philippine Photographers Foundation, Inc.
AM - Nego (SVP)	2016-2-1191	Therapeutic Massage Small Group Learning Session under the 2016 North NCRBG iliveWellness Program	43,000.00	43,000.00	Skill Power Institute, Inc. (Nego-Skwela)
AM - Nego (SVP)	2016-2-1193	Catering Services for the Awarding and Closing Ceremony of the 2016 North NCRBG iliveWellness Program	49,000.00	48,000.00	Lettered L Food Services
AM - Nego (SVP)	2016-2-1208	Food Cart for the 2016 North NCRBG iliveWellness Program - Family Day	50,000.00	50,000.00	Lettered L Food Services
AM - Nego (SVP)	2016-2-1131	Two (2) Units iPad PRO 9.7", 128GB, WiFi + Cellular	82,000.00	82,000.00	Senco Link Technologies, Inc.
AM - Nego (SVP)	2016-2-1209	Services of Magician for the 2016 North NCRBG iliveWellness Program - Family Day	13,000.00	13,000.00	Leo B. Domapias (Leodini)
AM - Nego (SVP)	2016-2-1188	Food Package for the Opening Ceremony of the 2016 North NCRBG iliveWellness Program (190 Pax)	38,000.00	38,000.00	Lourdes Estrellado's Catering Services
AM - Nego (SVP)	2016-2-1192	Zumba and Aerobics Session under the 2016 North NCRBG iliveWellness Program	24,000.00	24,000.00	Shimmy Shape Dance and Fitness Studio
AM - Nego (SVP)	2016-2-1228	Catering Services for the Conduct of the Updating on Anti-Money Laundering Act for Board Directors and Senior Officers	24,750.00	24,750.00	Lettered L Food Services
AM - Nego (SVP)	2016-2-1190	Facial and Make-Up Workshop under the 2016 North NCRBG iliveWellness Program	31,578.947	31,578.947	Posh and Press Nail and Body Spa
AM - Nego (SVP)	2016-2-1251	Catering Services for the Property Valuation & Credit Information Department's 14th Consultative Meeting (2 Days, 90 Pax)	45,000.00	45,000.00	Lettered L Food Services, Inc.
AM - Nego (SVP)	2016-2-1252	Catering Services (PM Snacks with Drinks) for the LANDBANK Business Partners Conference Including Fifteen (15) Round Tables (150 Pax)	24,750.00	24,750.00	Lettered L Food Services, Inc.
AM - Nego (SVP)	2016-2-1129	1) Change Oil and Maintenance Service of Toyota Innova assigned at LANDBANK Cash Department 2) Change Oil and Maintenance Service of Toyota Altis assigned at LANDBANK North NCRBG	10,761.00 15,417.56	10,761.00 15,417.56	Toyota Makati, Inc.
AM - Nego (SVP)	2016-2-0695(2)	One (1) Lot Replacement and Installation of Fuel Solenoid, Fuse Box and Temperature Sensor for Generator Set	45,650.00	45,650.00	Hexagon Distributing Corp.

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AM - Nego (SVP)	2016-2-0949	One (1) Lot Supply and Delivery of 125 Meter Metal Chain and 100 Pcs. Metal Connector for Sunscreen	16,072.00	16,072.00	CWC Industries, Inc.
AM - Nego (SVP)	2016-2-1172	One (1) Lot Change Oil and Maintenance Service of Toyota Corolla with Plate No. AAH-6345	13,647.00	13,647.00	Toyota Global City
AM - Nego (SVP)	2016-2-1041(2)	Repair/Replacement of Defective Parts of Airconditioning System of Toyota Innova with Plate No. ZMN-639	19,300.00	19,300.00	Speed Star Auto Parts & Services Inc.
AM - Nego (SVP)	2016-2-1250	Repair/Replacement of Defective Parts of Toyota Innova with Plate No. ZMY-670	11,597.51	11,597.51	Toyota Makati, Inc.
AM - Nego (SVP)	2016-2-1121	One (1) Lot Supply and Delivery of Various Steel Cabinets at LANDBANK Patros, Cabuyao, Guinhangan & Tacurong Branches and Office of the Group Head - Central Luzon Branches Group	285,000.00	285,000.00	Tri-M Vault Specialist
AM - Nego (SVP)	2016-2-1162	One (1) Lot Supply and Delivery of 4-Drawer Lateral File Cabinets at LANDBANK Easy Access Facility Projects in Tayabas, Quezon, Sta. Cruz Occidental Mindoro and Sta. Elena, Camarines Norte	74,500.00	74,000.00	Tri-M Vault Specialist
AM - Nego (SVP)	2016-2-0954	One (1) Unit Refrigerator, 7.5 cu. ft., Two-Door, Inverter	18,500.00	18,000.00	Dely Marketing
AM - Nego (SVP)	2016-2-0728	Three (3) Unit Tablet PC, Pro 9.7, 32GB	102,000.00	101,700.00	Bayan PC Technologies, Inc.
AM - Nego (SVP)	2016-2-0970	1) One (1) Unit Designjet Color Printer 2) One (1) Unit Color Laser Printer, 21ppm (minimum) 3) One (1) Unit Inkjet Printer	114,920.00 26,500.00 21,500.00	110,118.00 21,165.00 16,765.00	Imax Technologies, Inc.
AM - Nego (SVP)	2016-2-0920	Four (4) Units 1000VA Uninterruptible Power Supply	74,000.00	66,000.00	LSI Leading Technologies, Inc.
AM - Nego (SVP)	2016-2-1020	One (1) Unit Document Scanner, High Speed	260,000.00	237,000.00	Microimaging Sales and Services, Inc.
AM - Nego (SVP)	2016-2-1120	One (1) Lot Supply, Delivery, Installation, Testing and Commissioning of 5KVA Generator Set	70,000.00	65,000.00	Trade Venture International Corp.
AM - Nego (SVP)	2016-2-0769	One (1) Unit Refrigerator	24,700.00	23,399.00	Star Appliance Center, Inc.
AM - Nego (SVP)	2016-2-1147	One (1) Lot Assessment of Closed Circuit Television Surveillance System at LANDBANK Plaza Building, Malate, Manila	13,664.00	13,664.00	Commander Automation & Electronics Security System, Inc.
AM - Nego (SVP)	2016-2-1198	One (1) Lot Supply and Delivery of Various Appliances (13 Items)	149,918.00	149,918.00	Ansons Marketing and Commercial, Inc.
AM - Nego (SVP)	2016-2-1194	One (1) Lot Supply and Delivery of Christmas Lights and Electrical Supplies (5 Items)	36,888.00	36,888.00	Viva Sales Enterprises
AM - Nego (SVP)	2016-2-1137	One (1) Lot Supply, Delivery, Installation and Dismantling of 2016 LANDBANK Christmas Decor	224,000.00	224,000.00	TAKARA International Export Corp.
AM - Nego (SVP)	2016-2-0947	One (1) Lot Scanning of Architectural As-Built-Plans of LANDBANK Plaza Building	93,200.00	27,192.00	U-Bix Corporation
AM - Nego (SVP)	2016-2-1202	One (1) Lot Supply and Delivery of Various Electrical Materials (9 Items)	33,606.00	33,606.00	Innovative Electrical Enterprises
AM - Nego (SVP)	2016-2-1244	One (1) Lot Supply and Delivery of Various Electrical Materials (3 Items)	11,163.00	9,802.00	Innovative Electrical Enterprises
AM - Nego (SVP)	2016-2-1245	One (1) Lot Supply and Delivery of Various Construction Materials (8 Items)	19,840.00	18,745.00	Dely Marketing
AM - Nego (SVP)	2016-2-1246	One (1) Lot Supply and Delivery of Various Hardware Materials (6 Items)	14,949.00	14,898.00	Dely Marketing
AM - Nego (SVP)	2016-2-1239	One (1) Lot Supply, Delivery and Installation of Two (2) Units Brand New Centrifugal Transfer Pump and Motor Control Assembly of the Water Supply System located inside the Pump Room of LANDBANK West Avenue Building Office	380,000.00	350,000.00	Fluid Systems & Design, Inc.
AM - Nego (SVP)	2016-2-1060	One (1) Lot Installation of Additional Voice and Data Ports at LANDBANK Mortgage Banking Department, Treasury Risk Management Department and Card & Electronic Banking Group	68,307.08	59,755.00	NCC Cable Works Tech., Inc.

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AM - Nego (SVP)	2016-2-0944	One (1) Lot Civil Works (ATM Steel Platform) at Komisyon sa Wikang Filipino	20,000.00	20,000.00	Kengie Enterprises
AM - Nego (SVP)	2016-2-1040	One (1) Lot (Labor and Materials) for the Modification of Existing Glass Panel for Additional Onsite ATM	60,955.00	58,068.08	G.C. Sales Builders
AM - Nego (SVP)	2016-2-1112	One (1) Lot Supply, Delivery and Installation of Various Office Furniture at Three (3) LANDBANK Offices	55,000.00	55,000.00	Vedua Enterprises, Inc.
AM - Nego (SVP)	2016-2-1178	One (1) Lot Supply, Delivery and Installation of Sunscreen/Roller Blinds at Three (3) LANDBANK Offices	51,600.00	48,800.00	CPA Interiors
AM - Nego (SVP)	2016-2-1219	One (1) Lot Supply, Delivery and Installation of Various Office Furniture at Two (2) LANDBANK Offices	920,360.00	845,000.00	Vedua Enterprises, Inc.
AM - Nego (SVP)	2016-2-1215	One (1) Lot Supply, Delivery and Installation of Clerical Workstation at LANDBANK Easy Access Facility (LEAF) Projects in Tayabas, Quezon and Sta. Elena, Camarines Norte	196,910.00	160,000.00	HY-Int'l. Unlimited Trading Co.
AM - Nego (SVP)	2016-2-1101	One (1) Lot Supply, Delivery and Installation of One (1) Unit Cut-Out Brass Signage, 438mm x 3922mm	72,000.00	55,000.00	One Way Advertising
AM - Nego (SVP)	2016-2-0983	One (1) Lot Supply and Delivery of Eight (8) Units Conference Table at LANDBANK Agrarian Operations Center 2 and Eastern Cordillera Administrative Region	169,000.00	120,000.00	Apber Trading
AM - Nego (SVP)	2016-2-0994	One (1) Lot Supply, Delivery & Installation of Four (4) Units Thru-The Wall Signages including Dismantling of Existing Units at LANDBANK Butuan Branch and Supply, Delivery & Installation of One (1) Lot Façade Stickers at LANDBANK Clark Branch	394,000.00	354,185.70	One Way Advertising
AM - Nego (SVP)	2016-2-1139	1) Subscription (1 Year) and Installation of IP VPN Line using 256kbps for LANDBANK Calamba Branch Onsite ATM located at Versaland Bldg., Brgy. Parian, National Highway, Calamba City, Laguna (to start after complete installation) 2) Subscription (1 Year) and Installation of IP VPN Line using 128kbps for LANDBANK Daet Branch Offsite ATM located at Camarines Norte Provincial Hospital, Bagasbas Road, Daet, Camarines Norte (to start after complete installation) 3) Subscription (1 Year) and Installation of IP VPN Line using 2048kbps for LANDBANK Kidapawan Extension Office Onsite ATM located at LANDBANK Building, Quezon Blvd., Kidapawan City, North Cotabato (to start after complete installation) 4) Subscription (1 Year) and Installation of IP VPN Line using 2048kbps for LANDBANK San Isidro (Nueva Ecija) Branch Onsite ATM located at LANDBANK Building, Poblacion San Isidro, Nueva Ecija (to start after complete installation) 5) Subscription (1 Year) and Installation of IP VPN Line using 2048kbps for LANDBANK Bambang (Nueva Vizcaya) Branch Onsite ATM located at Cuarema Bldg., Maharika Highway, Bambang, Nueva Vizcaya (to start after complete installation)	36,400.00 43,120.00 140,560.00 140,560.00 140,560.00	36,400.00 43,120.00 140,560.00 140,560.00 140,560.00	Philippine Long Distance Telephone Company

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AM - Nego (SVP)	2016-2-1139				Philippine Long Distance Telephone Company
	6) Subscription (1 Year) and Installation of IP VPN Line using 1048kpbs for Onsite ATM of LANDBANK Easy Access Facility (LEAF) in Tayabas (Quezon) located at cor. A. Mabini and CM Recto Sts. (Annex Building – Tayabas City Hall) (to start after complete installation)	97,995.52	97,995.52		
	7) Subscription (1 Year) and Installation of IP VPN Line using 256kpbs for LANDBANK Offsite ATM located at 3S Ugong Valenzuela, Que Grande St., Ugong, Valenzuela (to start after complete installation)	36,400.00	36,400.00		
	8) Subscription (1 Year) and Installation of IP VPN Line using 256kpbs for LANDBANK Offsite ATM located at Municipality of Cavinti, J.P. Rizal St., Local Government Unit (LGU) Cavinti, Laguna (to start after complete installation)	36,400.00	36,400.00		
	9) Subscription (1 Year) and Installation of IP VPN Line using 256kpbs for LANDBANK Offsite ATM located at 3S Punturin Valenzuela, Bignay, Punturin Road, Punturin, Valenzuela (to start after complete installation)	36,400.00	36,400.00		
	10) Subscription (1 Year) and Installation of IP VPN Line using 256kpbs for LANDBANK Offsite ATM located at Southern Isabela General Hospital, Zamora St., Rosario, Santiago City, Isabela (to start after complete installation)	36,400.00	36,400.00		
	11) Subscription (1 Year) and Installation of IP VPN Line using 256kpbs for LANDBANK Offsite ATM located at Municipal Hall, Poblacion Norte, San Clemente, Tarlac, LGU (to start after complete installation)	36,400.00	36,400.00		
	12) Subscription (1 Year) and Installation of IP VPN Line using 256kpbs for LANDBANK Offsite ATM located at Department of Education Makati, Gov. Nobles St., Bigy, Guadalupe, Makati City (to start after complete installation)	91,504.00	91,504.00		
	13) Subscription (1 Year) and Installation of IP VPN Line using 1024kpbs for Onsite ATM of LEAF in Cuenca (Batangas) located at Municipal Hall Compound, Poblacion, Cuenca, Batangas (to start after complete installation)	36,400.00	36,400.00		
	14) Subscription (1 Year) and Installation of IP VPN Line using 256kpbs for LANDBANK San Carlos (Pangasinan) Branch Offsite ATM located at Municipal Hall of Urbizondo, Rizal St., Poblacion, Urbizondo, Pangasinan (to start after complete installation)	46,000.00	46,000.00		
	15) Subscription (1 Year) and Installation of IP VPN Line using 128kpbs for LANDBANK Cabanatuan Branch Offsite ATM located at DepEd Maharika Highway, Bigy, Sanglian, Cabanatuan City (to start after complete installation)	46,000.00	46,000.00		

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AM - Nego (SVP)	2016-2-1140	1) Relocation and Reinstallation of the Existing Leased Line of LANDBANK Malolos Plaza Branch Onsite ATM located at Paseo del Congreso St., San Agustin, City of Malolos, Bulacan 2) Relocation and Reinstallation of the Existing Leased Line of LANDBANK Calamba Branch Onsite ATM located at Versaland Bldg., Parian, National Highway, Calamba City, Laguna 3) Relocation and Reinstallation of the Existing Leased Line of LANDBANK Pasong Tamo Branch Onsite ATM located at Exportbank Plaza, Chino Roces Avenue cor. Gil Puyat Avenue, Brig. Pío del Pilar, Makati City 4) Relocation and Reinstallation of the Existing Leased Line of LANDBANK Balanga Branch Onsite ATM located at Local Government Unit, Samal, Bataan	3,920.00 5,600.00 3,930.00 25,037.60	3,920.00 5,600.00 3,930.00 25,037.60	Philippine Long Distance Telephone Company Innovate Communications Philippine Long Distance Telephone Company Solid Broadband Corporation
AM - Nego (SVP)	2016-2-1141	1) Subscription (1 Year) and Installation of IP VPN Line using 1Mbps for LANDBANK Toril Extension Office Onsite ATM located at Grandma Building, McArthur Highway Toril, Davao City (to start after complete installation) 2) Subscription (1 Year) and Installation of IP VPN Line using 1Mbps for LANDBANK Siriluan Branch Onsite ATM located at LANDBANK Building, E. Castro St., Siriluan, Laguna (to start after complete installation) 3) Subscription (1 Year) and Installation of IP VPN Line using 1Mbps via Radio for LANDBANK Cordillera Administrative Region Lending Center Onsite ATM located at Omengan Bldg., Provincial Rd., Bulanao, Tabuk, Kalinga (Apeyao) (to start after complete installation) 4) Subscription (1 Year) and Installation of IP VPN Line using 128kbps via Radio for LANDBANK Rizal Zamboanga Del Norte LGU Onsite ATM located at Municipality of Rizal, Poblacion Rizal, Zamboanga del Norte (to start after complete installation) 5) Subscription (1 Year) and Installation of IP VPN Line using 1Mbps via Radio for Onsite ATM of LEAF in Jala-Jala, Rizal located at Municipal Hall Compound, National Road, Brig. First District, Jala-Jala, Rizal (to start after complete installation)	156,000.00 156,000.00 173,600.00 186,200.00 170,000.00	156,000.00 156,000.00 173,600.00 186,200.00 170,000.00	Innovate Communications
AM - Nego (SVP)	2016-2-1186	120 Units Ethernet Switch	624,000.00	420,000.00	Compacts Computer Sales
AM - Nego (SVP)	2016-2-1156	63,000 Pcs. LANDBANK Regular ATM Card	157,500.00	157,500.00	Banner Plasticard, Inc.
AM - Nego (SVP)	2016-2-1205	640 Rolls Thermal Paper for NCR 7720 MICR Encoder Machine	384,000.00	384,000.00	Precious Prince Enterprises
AM - Nego (SVP)	2016-2-1218	55 Rolls 7/8" White Organza Ribbon	19,250.00	19,250.00	Alcorners Enterprises
AM - Nego (SVP)	2016-2-1221	One (1) Lot Printing of Stickers for Automated Teller Machines (6 Items)	21,707.40	21,707.40	Large Format Visual Comm. Inc.
AM - Nego (SVP)	2016-2-1264	23,500 Pcs. LANDBANK Credit Card Welcome Kit Envelope	66,326.40	66,270.00	ePDS, Inc.
AM - Nego (SVP)	2016-2-1222	900 Reams Letterhead (Internal)	459,900.00	454,095.00	Dependable Packaging and Printing House Corp.
AM - Nego (SVP)	2016-2-1224	Thirty (30) Boxes LANDBANK VISA Continuous Form	36,000.00	30,000.00	Forms International Enterprises Corp.
AM - Nego (SVP)	2016-2-1266	25 Units Refrigerator 1.7 cu. ft.	100,000.00	100,000.00	Ezy Asia Pacific, Inc.

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AM - Nego (SVP)	2016-2-1276	150 Pieces LANDBANK Gawad Patnubay Lanyard	12,000.00	12,000.00	Brightview Ventures Corporation
AM - Nego (SVP)	2016-2-1265	5,000 Pcs. LANDBANK Credit Card Welcome Kit (New)	83,440.00	83,440.00	ePDS, Inc.
AM - Nego (SVP)	2016-2-1283	292 Pcs. Gift Cheque	125,000.00	124,937.28	Sodexo Benefits and Rewards Philippines, Inc.
AM - Nego (SVP)	2016-2-1263	18,500 Pcs. LANDBANK Credit Card Welcome Kit (Recarding)	51,800.00	51,800.00	ePDS, Inc.
AM - Nego (SVP)	2016-2-1222	Printing of the following LANDBANK Forms: 1) 1,100 Bundles Peso Bill Strap, 20 Pesos Denomination (Orange) 2) 580 Bundles Peso Bill Strap, 200 Pesos Denomination (Green)	47,850.00 25,520.00	47,850.00 25,520.00	Visprint, Inc.
AM - Nego (SVP)	2016-2-1240	1,500 Pcs. Printing of the LANDBANK 2014-2015 Sustainability Report	327,000.00	305,355.00	Dependable Packaging and Printing House Corp.
AM - Nego (SVP)	2016-2-1248	One (1) Lot Rubber Stamps for the Year 2017	240,000.00	240,000.00	Fernan Rubber Stamp & Signages Shop
AM - Nego (SVP)	2016-2-1280	12,000 Pieces LANDBANK Credit Card Brochure and Application Form (Master Card)	34,080.00	26,400.00	Dependable Packaging and Printing House Corp.
AM - Nego (SVP)	2016-2-1281	600 Boxes Calling Card for Bank Officers for Year 2017	222,000.00	177,000.00	New World Printing Corp.
AM - Nego (SVP)	2016-2-1180	One (1) Lot Printing and Reproduction of 52 Newsgam Issues (Volume 31)	469,600.00	466,000.00	Visprint, Inc.
AM - Nego (SVP)	2016-2-1294	One (1) Lot Printing of 1,000 Bagong Bayani Program Poster	23,600.00	23,600.00	Visprint, Inc.
AM - Nego (SVP)	2016-2-1117	90,000 Pieces PIN Mailer for LANDBANK Credit Card	141,120.00	126,000.00	Consolidated Paper Products, Inc.
AM - Nego (SVP)	2016-2-0464(4)	1) Two (2) Packs Battery Lithium for Canon DSLR Camera EOS 80D 2) One (1) Pack Battery EN-EL15 Lithium for Nikon Digital Camera D7000 3) Two (2) Units Lens for Canon DSLR Camera 4) Five (5) Units 64GB Memory Card	9,580.00 3,800.00 25,996.00 20,000.00	9,000.00 3,500.00 14,000.00 17,000.00	RCA Digitech, Inc. Henry's Professional RCA Digitech, Inc. Prosvy Co.
AM - Nego (SVP)	2016-2-1155	40,000 Pcs. Credit Card Brochure	89,600.00	26,800.00	Dependable Packaging and Printing House Corp.
AM - Nego (SVP)	2016-2-1282	Services for the Conduct of Small Group Learning Sessions under the 2016 South NCRBG iliveWellness Program on: 1) Cupcakes and Muffin Baking 2) Basic Balloon Arrangement & Gift Wrapping/Ribbon Making	35,000.00 35,000.00 36,585.37	35,000.00 35,000.00 36,585.37	Skill Power Institute, Inc. Renato M. De Vera
AM - Nego (SVP)	2016-2-1237	Services of Resource Speaker for the Updates on the 2016 Revised Implementing Rules and Regulations of the Government Procurement Reform Act (RA 9184)	25,000.00	25,000.00	Lettered L Food Services, Inc.
AM - Nego (SVP)	2016-2-1278	Catering Services for the Officer's Night as part of the Bank's Wellness Program for 2016 (100 Pax)	16,796.80	16,796.80	Lettered L Food Services, Inc.
AM - Nego (SVP)	2016-2-1296	Refreshment for the Officers' Night as Part of the Bank's Wellness Program for 2016	37,331.00	37,331.00	Karelia Management Corp.
AM - Nego (SVP)	2016-2-1300	Catering Services for the Culminating Event of iliveWellness 2016 (350 Pax)	45,075.00	45,075.00	Lettered L Food Services, Inc.
AM - Nego (SVP)	2016-2-1107	One (1) Lot Token for Kids during the Christmas Party of Landbank's Kids (8 Items)	16,000.00	16,000.00	Arding's Toys & Flowers Inc.
AM - Nego (SVP)	2016-2-1253	One (1) Lot Mobile Bar Services for the Culminating Activity of 2016 iliveWellness Program (350 Pax)	125,000.00	125,000.00	Mixed Drink Nation Co.
AM - Nego (SVP)	2016-2-1308	Catering Services for the Officers' Night as Part of Wellness Program for 2016 under Special Activities (250 Pax)			Lettered L Food Services, Inc.

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AM - Nego (SVP)	2016-2-1327	Catering Services for the Awarding and Closing Ceremony of South National Capital Region Branches Group (SNCRBG) iliveWellness 2016 (80 Pax)	30,800.00	30,800.00	Villa Salud Catering Services
AM - Nego (SVP)	2016-2-1309	Entertainment Services for the LANDBANK Officers' Night as Part of the Bank's Wellness Program 2016	24,390.24	24,390.24	Alisan Nina Luz Bonaobra
AM - Nego (SVP)	2016-2-1254	Musical Band Services for the Culminating Activity of iliveWellness 2016	85,000.00	64,000.00	Studio Z Audio Productions
AM - Nego (SVP)	2016-2-1333	Services of Resource Speaker for the iliveWellness Photography Club as Part of Club Activities under the Bank's Wellness Program 2016	15,000.00	15,000.00	Daisy Lou S. Deri
AM - Nego (SVP)	2016-2-1099	One (1) Lot Supply, Delivery and Installation of Time Delay Lock for Cash Safe	12,700.00	12,200.00	Mosler Philippines, Inc.
AM - Nego (SVP)	2016-2-1217	Repair/Replacement of Defective Parts of Airconditioning System of Toyota Innova with Plate No. ZMY-659	20,400.00	20,000.00	HSH Auto Rebuilders
AM - Nego (SVP)	2016-2-1249	One (1) Lot Services for the Changing of Combination Lock of Vault Doors and Safes of Various Head Office and NCR Units for the Year 2017	98,000.00	90,000.00	Metro Safe & Vault Mfg. Corp.
AM - Nego (SVP)	n/a	Replacement of LED Tubes and Transformers for the Double-Faced Signage	18,500.00	18,500.00	Pixign Advertising Corp.
AM - Nego (SVP)	2016-2-1214	One (1) Lot Repair of 9.8KW FG Wilson Generator Set	32,250.00	32,250.00	Hexagon Distributing Corp.
AM - Nego (SVP)	2016-2-1269	One (1) Lot Repair of Main Door	20,000.00	20,000.00	Kergie Enterprises
AM - Nego (SVP)	2016-2-0970(2)	One (1) Unit Document Scanner, Sheetfed	55,953.00	19,590.00	Business Machines Corp.
AM - Nego (SVP)	2016-2-1187	One (1) Lot Supply and Delivery of Various Steel Cabinets at LANDBANK Nacaraan & Calician Extension Offices and Camiguin Branch	502,200.00	501,000.00	Tr-M Vault Specialist
AM - Nego (SVP)	2016-2-1223	One (1) Lot Supply and Delivery of Various Steel Cabinets at LANDBANK Office of the Chairman of the Board of Directors, Cebu Accounting Center, Paleros and Davao-Redo Branches	217,000.00	216,000.00	Tr-M Vault Specialist
AM - Nego (SVP)	2016-2-1225	One (1) Lot Supply, Delivery, Installation, Testing and Commissioning of Various Airconditioning Units	675,000.00	620,000.00	Globalaire Technology Corp.
AM - Nego (SVP)	2016-2-1032(2)	Five (5) Units Laser Range Meter	55,000.00	55,000.00	Dely Marketing
AM - Nego (SVP)	2016-2-1203	One (1) Unit Multi-Function Color Printer	55,000.00	23,260.00	Otus Copy Systems, Inc.
AM - Nego (SVP)	2016-2-0814	One (1) Unit Document Scanner, High-Speed	260,000.00	233,500.00	Canon Marketing (Philippines), Inc.
AM - Nego (SVP)	2016-2-1226	One (1) Lot Supply, Delivery, Installation, Testing and Commissioning of Various Airconditioning Units	685,000.00	560,000.00	Globalaire Technology Corporation
AM - Nego (SVP)	2016-2-1183	One (1) Unit High-End Computer	85,000.00	73,000.00	Senco Link Technologies, Inc.
AM - Nego (SVP)	2016-2-0933	One (1) Unit Multi-Currency Bill Counter with Counterfeit Detector and Printer with Three (3) Years Warranty Plus Two (2) Years Maintenance Package	448,000.00	448,000.00	Functional, Inc.
AM - Nego (SVP)	2016-2-1258	One (1) Lot Supply, Delivery, Installation, Testing and Commissioning of 25KVA Generator Set	535,000.00	535,000.00	Trade Venture International Corp.
AM - Nego (SVP)	2016-2-1168	Two (2) Units Boundary Microphone	55,700.00	54,000.00	The Brain Computer Corp.
AM - Nego (SVP)	2016-2-1128	One (1) Lot Supply, Delivery, Installation and Activation of Additional Closed Circuit Television Devices	93,000.00	84,400.00	Compants Computer Sales
AM - Nego (SVP)	2016-2-1241	One (1) Lot Supply, Delivery, Installation and Activation of CCTV Devices at Three (3) LANDBANK Offices	312,000.00	288,200.00	Compants Computer Sales
AM - Nego (SVP)	2016-2-1260	One (1) Lot Supply, Delivery, Installation and Activation of CCTV Devices	139,500.00	136,256.00	IMax Technologies, Inc.
AM - Nego (SVP)	2016-2-1290	One (1) Lot Supply, Delivery, Installation and Activation of CCTV Devices	143,000.00	136,300.00	Arrowtek Corp.

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AM - Nego (SVP)	2016-2-1234	One (1) Lot Supply, Delivery, Installation and Activation of CCTV Camera at LANDBANK PCSO Extension Office, Navotas and EDSA NIA Road Branches	18,000.00	17,440.00	Comparts Computer Sales
AM - Nego (SVP)	2016-2-1284	Ride-All-You Can Ticket & Food Package for the 2016 LANDBANK Family Day (2,000 Pax)	960,000.00	960,000.00	Star Parks Corporation
AM - Nego (SVP)	2016-2-1261	150 Pcs. LANDBANK Gawad Patnubay Scholar Backpack	60,000.00	59,977.50	Dacar Industrial and Technical Services, Inc.
AM - Nego (SVP)	2016-2-1262	150 Pcs. LANDBANK Gawad Patnubay Scholar T-Shirt	60,000.00	55,500.00	Brightview Trading Ventures Corp.
AM - Nego (SVP)	2016-2-1277	150 Pcs. LANDBANK Gawad Patnubay Scholar Cap	20,250.00	20,250.00	Straight Arrow Marketing
AM - Nego (SVP)	2016-2-1184	Sixteen (16) Pcs. Holiday Gift Basket	80,000.00	75,184.00	Russian Supercenters, Inc.
AM - Nego (SVP)	2016-2-1210	One Lot Scanning of 50,000 Sheets Property Valuation & Credit Information Department (PV-CID) Plans	750,000.00	600,000.00	ePDS, Inc.
AM - Nego (SVP)	2016-2-1292	One (1) Year Lease Rental of Two (2) Units Digital Duplicator Machine	793,000.00	762,500.00	Gakken (Philippines), Inc.
AM - Nego (SVP)	2016-2-1297	Catering Services for the Briefing to Rural Banks regarding the Check Truncation System and New weAccess EC-Now Access Module	235,350.00	235,350.00	Lettered L Food Services, Inc.
AM - Nego (SVP)	2016-2-1326	One (1) Lot Subscription to Various Newspapers for the Period January 1, 2017 to December 31, 2017	553,368.00	552,638.00	Rudy P. Larios Home Office Delivery Services
AM - Nego (SVP)	2016-2-1328	One (1) Lot Hauling/Transfer of Various Equipment, Furniture and Fixture	111,500.00	90,000.00	Soonest Global Express Corp.
AM - Nego (Lease of Real Property)	2016-5-0506	Five (5) Years Lease of Office Space for the period October 1, 2016 to October 21, 2021 (Floor Area: 220 sq. mtrs.)	4,157,031.60	4,157,031.60	RPJ Mail
AM - Nego (Lease of Real Property)	2016-5-0514	Twenty (20) Years Lease of Lot (603 sq. mtrs.) and Office Space (118 sq. mtrs.) for LANDBANK Samal Branch for the period August 1, 2016 to August 1, 2036	23,372,293.08	23,372,293.04	Sps. Federico Magno Lopez or Dolores Tanilon Lopez
AM - Nego (Lease of Real Property)	2016-5-0516	One (1) Year Lease of ATM Space at South Supermarket, Alabang, Muntinlupa for the period September 1, 2016 to August 31 30, 2017	193,496.00	193,496.00	Grand Union Supermarket, Inc.
AM - Nego (Lease of Real Property)	2016-5-0548	Five (5) Years Lease of Office Space for LANDBANK LWILA Extension Office for the period October 1, 2016 to September 30, 2021	1,181,556.63	1,181,556.60	Local Water Utilities Administration
		EO Floor Area: 23 sqm. ATM Floor Area: 4.50 sqm.			
AM - Nego (Lease of Real Property)	2016-5-0595	Five (5) Years Lease of Warehouse for the period December 16, 2016 to December 15, 2021	23,531,499.72	23,531,499.72	Consuelo Maria Paz, Inc.
AM - Nego (Lease of Real Property)	2016-5-0633	Five (5) Years Lease of Office Space for the Period January 1, 2017 to December 31, 2021 (Office Floor Area: 723.50 square meters)	14,846,220.00	14,846,220.00	Office of the President
Extension of Contract	2016-5-0556	Three (3) Months Extension of Contract for the Printing of Statement of Accounts (SOA) for the period October 27, 2016 to January 26, 2017	1,000,000.00	1,000,000.00	U-Bix Corp.
Extension of Contract	2016-5-0540	Extension of Contract for the Subscription of Five (5) Units Two-Way Radio Motorola AT2500-EKP Full Key Pad Handheld Radio inclusive of Flexible Whip Antenna, High Capacity NiCAD Battery and 200 Volts Charger for the Office of the Chairman of the Board of Directors for the period September 27, 2016 to December 31, 2016	18,701.65	18,701.65	Contel Communications, Inc.

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Extension of Contract	2016-5-0583	Extension of Armored Vehicle Services for LANDBANK Branches and Extension Offices located in North and South National Capital Regions for the period January 1, 2017 to March 31, 2017	22,212,600.00	22,212,600.00	Armortech International Transporter Corp. JV with Mandarin Security Services, Inc., Gallantry Security & Investigation Agency, Inc. and Altina Security Services, Inc.
Extension of Contract	2016-5-0614	Three (3) Months Lease Extension of Two (2) Units Electronic Jeepney for Shuttle Services for the period November 22, 2016 to February 21, 2017	316,800.00	316,800.00	Ejeepney Transport Corp.
Extension of Contract	2016-5-0626	Six (6) Months Extension of Housekeeping and Janitorial/Sanitation Services inclusive of Materials and Consumables for LANDBANK Plaza Headquarters and Satellite Offices for the period January 1, 2017 to June 30, 2017	30,608,111.42	30,608,111.42	LBP Resources & Development Corp.
Extension of Contract	2016-5-0602	Extension of Alarm Monitoring Services of Sixteen (16) LANDBANK Offices from Expiry Dates up to December 31, 2016 (3 Lots)	58,886.00	58,886.00	• Security & Systems Monitoring, Inc. • 911 Alarm, Inc. • Alarmet, Inc.
Variation Orders	n/a	Variation Order for the LANDBANK Silay Extension Office Renovation Project under Purchase Order No. 161323 per CAB-WAO No. 1	59,290.83	59,290.83	LBP Resources & Development Corp.
Variation Orders	n/a	Variation Order for the LANDBANK Buug Branch Building Construction Project under Purchase Order No. 140379	3,158,675.85	3,158,675.85	LBP Resources & Development Corp.
Variation Orders	n/a	Variation Order for the LANDBANK-Tarlac Branch Building Construction Project under Purchase Order No. 131697 & 132147 per CB-WAO No. 2	105,339.24	105,339.24	LBP Resources & Development Corp.
Variation Orders	n/a	Variation Order for the LANDBANK Sara Branch Renovation Project under Purchase Order Nos. 160109 & 150140 per CB-WAO No. 2	3,568.66	3,568.66	LBP Resources & Development Corp.
Variation Orders	n/a	Variation Order for the LANDBANK Janinay Branch Building Construction Project under Purchase Order Nos. 160632 & 141644 per CB-WAO No. 2	15,218.26	15,218.26	LBP Resources & Development Corp.
Variation Orders	n/a	Variation Order for the LANDBANK Milanay Branch Renovation Project under Purchase Order No. 160892 per CB-WAO No. 1	417,290.00	417,290.00	LBP Resources & Development Corp.
Variation Orders	n/a	Variation Order for the LANDBANK Commonwealth Branch Renovation/Relocation Project under Purchase Order No. 160262 per CB-WAO No. 1	36,943.00	36,943.00	LBP Resources & Development Corp.
Variation Orders	n/a	Variation Order for the Construction of LANDBANK Easy Access Facility located at Anda, Pangasinan (for LANDBANK Alaminos Branch) under Purchase Order No. 141565 per CB-WAO No. 1	13,206.00	13,206.00	LBP Resources & Development Corp.
Variation Orders	n/a	Variation Order for the One (1) Lot Repair and Repainting of LANDBANK Novaliches Branch under Purchase Order No. 161278 per CB-WAO No. 1	42,403.00	42,403.00	Kergie Enterprises
Variation Orders	n/a	Amendment to Order [additional cost for the additional size of horizontal signage intended for LANDBANK San Pedro (Davao) Branch] for the Supply, Delivery and Installation of Panagraphics Signages, ATM Enclosures and Indoor Signages at Various LANDBANK Offices under Purchase Order No. 161631	47,775.00	47,775.00	Pixign Advertising Corp.
Variation Orders	n/a	Amendment to Order (additional cost for the timer switch at Horizontal Signage of LEAF at Sulop, Davao del Sur) for the One (1) Lot Supply, Delivery and Installation of Thirteen (13) Units Thru-The-Wall ATM Flushed-Type Signage at Various LEAF Projects under Purchase Order No. 150101	5,000.00	5,000.00	Pixign Advertising Corp.

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Variation Orders	n/a	Amendment to Order [additional one (1) Glass Panel Sticker Window for LANDBANK Mulaan Branch] for the One (1) Lot Supply, Delivery and Installation of Panagraphics Signages, ATM Enclosures and Indoor Signages at Various LANDBANK Offices under Purchase Order No. 161631	20,150.00	20,150.00	Pixign Advertising Corp.
Variation Orders	n/a	Amendment to Order [backloading cost for the re-assignment of one (1) unit ATM Lobby-Type Enclosure from LANDBANK Davao Recto Branch to LANDBANK Valenzuela Offsite ATM] for the Supply, Delivery and Installation of Horizontal, Vertical, Directional Thru-Wall ATM Flushed-Type Signages and ATM Lobby-Type Enclosures including Dismantling of Existing Units at Various LANDBANK Branches under Purchase Order No. 132049	25,000.00	25,000.00	Atlasigns Center
Variation Orders	n/a	Amendment to Order [additional cost for the discrepancy in the actual dimension of horizontal signage for LANDBANK Malolos Highway Branch Offsite ATM located at Bulacan State University] for the Supply, Delivery and Installation of Panagraphics Signages, ATM Enclosures and Indoor Signages at Various LANDBANK Offices under Purchase Order No. 161631	10,432.90	10,432.90	Pixign Advertising Corp.
Variation Orders	n/a	Amendment to Order [additional cost for the price change implemented by the supplier last October 7, 2016] for the Supply and Delivery of Various Medicines/Supplies under Purchase Order No. 162061	120.00	120.00	Mercury Drug Corp.
Variation Orders	n/a	Amendment to Order [additional cost for the additional materials such as copper pipes and fittings and other consumable materials for the installation of airconditioning units at LANDBANK Malolos Plaza Branch] for the One (1) Lot Supply, Delivery, Installation, Testing and Commissioning of Various Airconditioning Units at LANDBANK San Juan City, Malolos, Masbate and Malabon Branches under Purchase Order No. 161632	73,000.00	73,000.00	MARCO, Inc.
Variation Orders	n/a	Amendment to Order [additional cost for the temporary installation of three (3) airconditioning units (ACU) at the present site of LANDBANK Baler Branch since the existing ACUs of the said Branch are no longer serviceable] for the One (1) Lot Supply, Delivery, Installation, Testing and Commissioning of Various ACUs at LANDBANK Baler Branch and San Nicolas EO under Purchase Order No. 161687	106,460.00	106,460.00	ACMI Office Systems Philippines, Inc.
Variation Orders	n/a	Amendment to Order [additional cost for the additional length of refrigerant pipe and electrical wirings for LANDBANK Malabon Branch] for the One (1) Lot Supply, Delivery, Installation, Testing and Commissioning of Various Airconditioning Units at Four (4) LANDBANK Branches under Purchase Order No. 161632	16,500.00	16,500.00	MARCO, Inc.
Variation Orders	n/a	Amendment to Order [additional cost for the delivery of one (1) unit 10KV/A genset in Alabat, Quezon LANDBANK Easy Access Facility (LEAF), originally intended for Talisay, Batangas LEAF] for the One (1) Lot Supply, Delivery, Installation, Testing and Commissioning of Ten (10) - 10KV/A Diesel Generating Units at Ten (10) LEAF Projects under Purchase Order No. 161606	5,000.00	5,000.00	Hexagon Distributing Corp.
Variation Orders	n/a	Amendment to Order [additional cost for the additional period covered] for the Three (3) Years LANDBANK Domain Name Registration in the Internet for the website www.lbpaspadala.com under Purchase Order No. 160179	1,960.89 USD41.01 @P47.815	1,960.89 USD41.01 @P47.815	Network Solutions

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Variation Orders	n/a	Amendment to Order (the supplier implemented a price increase after approval of award on July 14, 2016) for the Five (5) Years LANDBANK Domain Name Registration in the Internet for the website www.lbp-eips.com for the period August 22, 2016 to August 21, 2021 under Purchase Order No. 161517	236.05 USD5.00 @P47.210	236.05 USD5.00 @P47.210	AIT Domains
Variation Orders	n/a	Amendment to Order (additional meals and room accommodation for the additional participants from Pampanga, Balangas, Baguio, Cagayan de Oro, Cebu and Davao areas) for the Venue, Food and Room Accommodation for the LANDBANK Carbon Finance Support Facility National Roadshows under Purchase Order Nos. 162039, 162031, 162021 and 162051	37,536.40	37,536.40	<ul style="list-style-type: none"> • Xenia Hotel Corp. • Non-Grand Hotel Corp. • Stern Real Estate and Development Corp. • Vicente Calma Enterprises, Inc.
Variation Orders	n/a	Variation Order for the Construction of LANDBANK Easy Access Facility located in San Antonio, Zambales under Purchase Order No. 141566 per CB-WAO No. 1	25,141.52	25,141.52	LBP Resources & Development Corp.
Variation Orders	n/a	Variation Order for the Construction of LANDBANK Easy Access Facility located in Morceda, Tarlac under Purchase Order No. 141562 per CB-WAO No. 1	64,408.26	64,408.26	LBP Resources & Development Corp.
Variation Orders	n/a	Variation Order for the Construction of LANDBANK Easy Access Facility located in Caba, La Union under Purchase Order No. 141572 per CB-WAO No. 1	34,852.81	34,852.81	LBP Resources & Development Corp.
Variation Orders	n/a	Amendment to Order (additional cost due to increase in area of sunscreen per actual site condition) for the One (1) Lot Supply, Delivery and Installation of Sunscreen/Roller Blinds at Various LANDBANK Branches and Accounting Centers under Purchase Order No. 151611	5,448.25	5,448.25	CPA Interiors
Variation Orders	n/a	Amendment to Order (additional cost due to the discrepancies in the initial measurement provided per Purchase Order (PO) (based on plan) against the actual measurement based on site condition of LANDBANK Mangaldan Extension Office (EO)) for the Supply, Delivery and Installation of Sunscreen/Roller Blinds at Baguio LANDBANK Easy Access Facility and LANDBANK Mangaldan EO under PO No. 161024	9,941.75	9,941.75	Arkland Interior Decor Enterprises
Variation Orders	n/a	Amendment to Order (additional cost for additional low partition panels) for the One (1) Lot Supply, Delivery and Installation of Systems Furniture at LANDBANK Mangaldan EO under Purchase Order No. 161142	27,225.00	27,225.00	Ramerson Office Furniture, Inc.
Variation Orders	n/a	Amendment to Order (additional cost for the remittance charges (correspondent bank charges, documentary stamp tax, postage, cable and telephone charges)) for the Participation with Media Mileage at The Asian Banker Philippine Country Awards under Purchase Order No. 160179	1,214.63 USD25.00 @P48.585	1,214.63 USD25.00	TAB International Pte. Ltd.
Variation Orders	n/a	Variation Order (additional cost per APR No. PS16-06167 dated August 18, 2016) for the 300 Rolls Tape, Packaging, 48mm	633.00	633.00	DBM-PS
Variation Orders	n/a	Variation Order (additional cost per APR dated November 16, 2016) for the 2,600 Boxes Continuous Form, 2 Ply, 280 x 241mm and 4,260 Reams Paper, Multi-Purpose, 70 gsm (Legal)	117,546.46	117,546.46	DBM-PS
Variation Orders	n/a	Amendment to Order (additional cost for the installation of camera inside the vault room and replacement of the existing four (4) units camera which are not compatible with the new Network Video Recorder of LANDBANK Commonwealth Branch) for the One (1) Lot Supply, Delivery, Installation and Activation of Closed Circuit Television Devices at Various LANDBANK Offices under Purchase Order No. 160370	37,301.60	37,301.60	Telesight Computer and Surveillance System

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Variation Orders	n/a	Amendment to Order [additional fees/expenses (Registration Fee, Certification Review Fee and Liaison with USGBC)] for the One (1) Lot Services of a Professional to Assist in the Preparation and Facilitation of the Leadership in Energy and Environment Design Certification for LANDBANK Plaza under Purchase Order No. 152942	1,675,332.00	1,675,332.00	ecosolutions
Variation Orders	n/a	Variation Order for the LANDBANK West Avenue Branch Building Renovation under Purchase Order No. 151820 per BC Res. No. 16-1021-16	224,729.75	224,729.75	LBP Resources & Development Corp.
Variation Orders	n/a	Variation Order for the LANDBANK Antipolo Warehouse Building Construction under Purchase Order Nos. 120696, 131895, 150729 & 160094 per CB-WAO No. 4	581,382.49	581,382.49	LBP Resources & Development Corp.
Variation Orders	n/a	Amendment to Order [additional cost for one (1) glass panel sticker for window (1.80m x 3.86m) for LANDBANK Mulaanay Branch] for the One (1) Lot Supply, Delivery and Installation of Panagraphics Signages, ATM Enclosures and Indoor Signages at Various LANDBANK Offices under Purchase Order No. 161631	20,150.00	20,150.00	Pixign Advertising Corp.
Variation Orders	n/a	Amendment to Order [additional cost for the increase in the coverage area to be installed with sunscreen/roller blinds] for the One (1) Lot Supply, Delivery and Installation of Sunscreen/Roller Blinds at under Purchase Order No. 161024	16,251.65	16,251.65	Artland Interior Decor Enterprises
Variation Orders	n/a	Amendment to Order [additional cost for the increase in the coverage area to be installed with sunscreen/roller blinds] for the One (1) Lot Supply, Delivery and Installation of Sunscreen/Roller Blinds under Purchase Order No. 161867	16,823.35	16,823.35	CPA Interiors
Variation Orders	n/a	Chip Card Personalization Validation, Terminal Integration Testing and Change Notification for the Banquet EMV Testing and Certification Requirements	3,684,500.00	3,684,500.00	FEIMA Limited
Variation Orders	n/a	Three (3) Lease Contracts under the Chauffeur Services (FF-HO-01-00, FS-RO-01-00 & FS-RO-02-00) for the period January to February 2013 which were not covered by Master Lease Agreement No. SSFL-13-001	1,089,997.26	1,089,997.26	LBP Leasing and Finance Corp.
Variation Orders	n/a	Amendment to Order [additional cost to cover applicable taxes] for the Supply and Delivery of 240 Pcs. Tumbler for the Successful Blood Donors of the 2nd Semester Bloodletting Activity under Purchase Order No. 162213	679.24	679.24	Lorranz Marketing
Variation Orders	n/a	Amendment to Order [additional cost of labor and materials] for the One (1) Lot Supply, Delivery, Installation, Testing and Commissioning of Airconditioning Units under Purchase Order No. 161936	67,500.00	67,500.00	MARCO, Inc.

Prepared by:

Checked by:

Noted by:


MA. ANGELA Q. EMETERIO


REMEDOS S. LACADEN


ALWIN I. REYES