

CLASS D

MEMORANDUM

For : The FVP, Corporate Affairs Department
From : The Head, Procurement Department and HOBAC Secretariat
Subject : Posting of Report on Contracts Awarded in the LANDBANK Website
Date : November 16, 2017

In compliance with the DBM National Budget Circular No. 542 dated August 29, 2012 and Inter-Agency Task Force on the Harmonization of National Government Performance Monitoring, Information and Reporting Systems Memorandum Circular No. 2012-02 dated October 16, 2012, may we request for the posting of Report on Contracts Awarded and Name of Contractors/Suppliers/Consultants for the Quarter Ending September 2017 at the LANDBANK's website under the Transparency Seal.

Thank you.


ALWIN I. REYES, CSSP
Assistant Vice President 

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

ITB/RFQ/AMP NO.	Mode of Procurement	Name of Project	ABC (PhP)	Contract Cost (PhP)	Contractor/Supplier/ Consultants
20170622-04	NP - Agency-to-Agency	One (1) Year Building Maintenance and Janitorial Services for LANDBANK Satellite Offices	114,988,258.43	114,988,258.43	LBP Resources and Development Corp.
n/a	Direct Contracting	One (1) Lot Allowable Density of the LANDBANK Property in Cebu Business Park by Floor Area Ratio of 2.0	8,016,960.00	8,016,960.00	Cebu Business Park Association, Inc.
n/a	Extension of Contract	Extension of Contract on Garbage Collection Services (Solid/Non-Recyclable Wastes) for LANDBANK Plaza Building, Malate, Manila and LANDBANK Warehouse, Escala St., Bo. Mambugan, Antipolo City	550,000.00	525,000.00	IPM Construction and Development Corp.
20170710-06	NP - Small Value Procurement	1. 136 Pieces 1/2" x 4' x 8' Gypsum Board 2. 76 Pieces 0.60mm x 2-1/2" x 3m Metal Studs 3. 45 Pieces 0.60mm x 2-1/2" x 3m Metal Tracks 4. 40 Pieces ½" x 1' x 10' Wood Edging 5. 59 Gallons Semi-Gloss Latex White 6. 30 Gallons Flat Latex White 7. 22 Gallons Polituff with Hardener 8. 17 Gallons Gypsum Putty 9. 10 Pieces Paint Roller #7, Cotton 10. 8 Pieces Paint Brush #7 11. 70 Pieces Sand Paper #120 12. 3 Pieces Door Knob (Heavy Duty) 13. 9 Pairs 3" x 3" Loose Pin Hinges 14. 20 Kgs. Finishing Nail, 1-1/2" 15. 20 Kgs. Finishing Nail, 2" 16. 12 Pieces 0.60mm x 35mm x 76mm Metal Studs 17. 3 Pieces 0.60mm x 35mm x 76mm Metal Tracks 18. 1 Box Gypsum Screw 1" (Heavy Duty) 19. 1 Kg. Concrete Nail 1" 20. 1 Liter Acri-color, Hansa Yellow 21. 1 Liter Acri-color, Toluidine Red 22. 2 Pieces Paint Brush #2 23. 2 Sheets ¼" x 4' x 8' Ordinary Plywood	44,472.00 7,774.80 4,257.00 17,600.00 34,515.00 14,850.00 13,948.00 2,771.00 240.00 208.00 315.00 1,380.00 432.00 998.00 960.00 1,283.40 297.00 400.00 82.00 141.70 113.00 24.00 740.00	44,472.00 7,676.00 4,140.00 1,760.00 34,102.00 14,700.00 13,860.00 2,720.00 240.00 208.00 280.00 1,347.00 432.00 980.00 940.00 1,260.00 294.00 50.00 78.00 141.00 112.00 24.00 720.00	<div>Viva Sales Enterprises</div> <div>Socon Builders and Development, Inc.</div> <div>Viva Sales Enterprises</div> <div>Dely Marketing</div>
20170710-02	NP - Small Value Procurement	One (1) Lot Supply and Delivery of Various Electrical Materials (10 Items)	12,686.00	12,649.00	Arrow Electrical Supply
n/a	Supplemental Contract	Additional Cost for the Extension of Housekeeping and Janitorial/Sanitation Services for the LBP Plaza and Satellite Offices for the Period July 1, 2016 to December 31, 2016	11,519,500.07	11,519,500.07	LBP Resources and Development Corp.

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ITB/RFQ/AMP NO.	Mode of Procurement	Name of Project	ABC (PhP)	Contract Cost (PhP)	Contractor/Supplier/Consultants
20170627-05	NP-Small Value Procurement	1. One (1) Set Panel Board: PPC-CC, 100AT 100AF 2. One (1) Set Panel Board: PPAC-CC, 150AT, 225AF 3. Twenty (20) Meters 60mm Square THHN Electrical Wire, STR 4. Forty (40) Meters 30mm Square THHN Electrical Wire, STR 5. Sixty (60) Meters 14mm Square THHN Electrical Wire, STR 6. Four (4) Rolls 8.0mm Square THHN Electrical Wire, STR 7. Sixteen (16) Rolls 3.5mm Square THHN Electrical Wire, STR 8. Four (4) Sets G.I. Pull Box, 200mm x 200mm x 200mm 9. One (1) Roll Mica Tube 3/4" 10. Fifteen (15) Lengths IMC Pipe 3" diameter 11. Thirty (30) Pieces IMC Bushing 3" diameter 12. Thirty (30) Pieces Lock Nut 3" diameter 13. Twenty (20) Lengths Plastic Molding 3/4" 14. Five (5) Lengths Plastic Molding 1" 15. Two (2) Pieces Drill Bit, SDS 1" diameter X 200mm 16. 108 Sets Duplex Convenience Outlet, 3-Prong 17. Six (6) Pieces Surface Utility Box, 2" x 4" 18. Thirty (30) Rolls Electrical Tape	25,000.00 35,000.00 5,740.00 5,720.00 3,750.00 23,520.00 39,360.00 1,280.00 1,300.00 6,000.00 2,250.00 1,440.00 828.00 345.00 240.00 10,692.00 132.00 660.00	25,000.00 35,000.00 5,740.00 5,720.00 3,750.00 23,520.00 39,360.00 1,280.00 1,290.00 6,000.00 2,250.00 1,440.00 828.00 345.00 240.00 10,692.00 132.00 660.00	Arrow Electrical Supply
20170704-01	NP-Small Value Procurement	One (1) Lot Supply and Delivery of Various Electrical Materials (19 Items)	19,233.00	17,224.00	Viva Sales Enterprises
20170531-03	PB - Goods and Services	Supply and Delivery of 90 Units CISCO ONE - ISR 2901 Router	46,400,000.00	45,820,288.00	Trends and Technologies, Inc.
n/a	Direct Contracting	Three (3) Years Preventive Maintenance Services for the Software Components of the Automated Signature Verification System Year 1 - September 20, 2016 to September 19, 2017 Year 2 - September 20, 2017 to September 19, 2018 Year 3 - September 20, 2018 to September 19, 2019	12,544,748.76	3,979,301.74 4,178,266.84 4,387,180.18	Occidental Data Corp.
n/a	Direct Contracting	Flex Servers for Head Office and Disaster Recovery Site: 1. Head Office Six (6) Units Flex System x240M5 (2 x12C, 256GB Memory, 2 x 300GB SAS HDD), with Rack and Accessories 2. Disaster Recovery Site Five (5) Flex System x240M5 (2 x 12C, 256GB Memory, 2 x 300GB SAS HDD), with Rack and Accessories 3. One (1) Unit Enterprise Chassis	8,951,280.02	4,086,130.92 3,405,109.10 1,460,040.00	Questronix Corp.
n/a	Direct Contracting	Maintenance Services for IMPERVA Web Application Firewall (M150 Management Server)	1,550,992.00	1,550,992.00	Nexus Technologies, Inc.

ITB/RFQ/AMP NO.	Mode of Procurement	Name of Project	ABC (PhP)	Contract Cost (PhP)	Contractor/Supplier/Consultants
n/a	Direct Contracting	Maintenance of the following Disk Storage System (20TB/Site) for LANDBANK Plaza: 1. HITACHI AMS 2500 2. CISCO MDS 9148	1,384,000.00	1,384,000.00	American Technologies, Inc.
20170710-05	NP - Small Value Procurement	Subscription and Installation of IP VPN Lines using 2Mbps Bandwidth for the following LANDBANK Branches: 1. Catarman Branch Catarman Northern Samar 2. Katipunan Branch Loyola Heights, Quezon City 3. Polangui Branch Polangui, Albay 4. West Avenue Branch West Avenue, Quezon City 5. Tacloban Branch Sagkahan District, Tacloban City	156,000.00 156,000.00 156,000.00 156,000.00 156,000.00	156,000.00 156,000.00 156,000.00 156,000.00 156,000.00	Bayan Telecommunications, Inc.
20170711-01	NP - Small Value Procurement	1. Subscription and Installation of IP VSAT Link using 128kbps Bandwidth for LANDBANK Agno Pangasinan LEAF 2. Subscription and Installation of IP VSAT Link using 64kbps Bandwidth for LANDBANK Infanta Branch's Offsite ATM Located at Infanta Local Government Unit	328,048.00 274,097.60	328,048.00 274,097.60	Solid Broadband Corp.
20170710-08	NP - Small Value Procurement	Three (3) Years Cable Television Subscription for Corporate Affairs Department	39,600.00	39,600.00	Sky Cable Corp.
20170704-04	Direct Contracting	Enhancement of Online Card Management 24 Per ACRF No. 2016-081 – VISA Reconciliation System to LANDBANK International Debit Card Reconciliation System	2,954,096.00	2,954,096.00	Terasystem, Inc.
20170628-04	NP - Small Value Procurement	Subscription and Installation of IP VPN Lines using 2048 kbps Bandwidth for the following LANDBANK Onsite ATMs: 1) Bansalan Branch 2) Kidapawan Branch 3) Valencia Branch 4) Butuan Branch 5) Gaisano (Iloilo) Branch 6) Maasin (Leyte) Branch 7) Ozamis Branch	140,560.00 140,560.00 140,560.00 118,496.00 118,496.00 118,496.00 118,496.00	140,560.00 140,560.00 140,560.00 118,496.00 118,496.00 118,496.00 118,496.00	PLDT, Inc.
20170628-05	NP - Small Value Procurement	Subscription and Installation of IP VPN Lines using 2048 kbps Bandwidth for the following LANDBANK Onsite ATMs: 1) Cebu Capitol Branch 2) Carmen (Cagayan De Oro) Branch 3) Mandaue Extension Office	140,560.00 140,560.00 140,560.00	140,560.00 140,560.00 140,560.00	PLDT, Inc.

ITB/RFQ/AMP NO.	Mode of Procurement	Name of Project	ABC (PhP)	Contract Cost (PhP)	Contractor/Supplier/Consultants
20170711-03	Direct Contracting	Subscription to WebsitePulse for Monitoring of Various LANDBANK Websites for the Period June 1, 2017 to May 31, 2018 (10 Items)	46,340.64	46,340.64	WebSitePulse
20170710-07	NP - Small Value Procurement	Three (3) Years Cable Television Subscription for the Diosdado Macapagal Hall, LANDBANK Plaza Building	39,600.00	39,600.00	Sky Cable Corp.
20170711-02	Direct Contracting	Two (2) Years LANDBANK Domain Name Registration in the Internet (lbpiaccess.ph) for the Period June 18, 2017 to June 17, 2019	3,533.60	3,533.60	dotPH Direct
20170601-01	PB- Goods and Services	One (1) Lot Supply, Delivery and Installation of Fraud Protection Service for Mobile and Web with Local Traffic Manager Chassis	30,080,000.00	29,800,000.00	Trends and Technologies, Inc.
20170602-05	NP- Small Value Procurement	One (1) Lot Installation/Relocation of Additional Voice and Data Ports at Four (4) LANDBANK Offices	888,503.92	795,810.00	Celtech Network System and Electrical Services, Inc.
20170703-10a	NP- Small Value Procurement	Subscription and Installation of IP VSAT Link using 64kbps Bandwidth for the following LANDBANK Offsite ATMs:			Solid Broadband Corp.
		1. Amai Pakpak Medical Center, Marawi City	292,661.60	292,661.60	
		2. General Luna Quezon Local Government Unit (LGU), Quezon	275,716.00	275,716.00	
		3. Amulung LGU, Cagayan	275,525.60	275,525.60	
20170703-11	NP- Small Value Procurement	Subscription and Installation of IP VSAT Links using 64kbps Bandwidth for the following LANDBANK Offsite ATMs:			Solid Broadband Corp.
		1. Lupon (Davao Oriental) LGU	292,185.60	292,185.60	
		2. Casiguran (Sorsogon) LGU	275,525.60	275,525.60	
		3. Bontoc (Mountain Province) LGU	274,192.00	274,192.00	
20170619-04	NP- Small Value Procurement	Subscription and Installation of IP VPN Line using 256kbps Bandwidth for the following LANDBANK Offsite ATMs:			PLDT, Inc.
		1. University of the Philippines, Cebu Lahug, Cebu City	36,400.00	36,400.00	
		2. Office of Transportation Security Andrews Avenue, Pasay City	36,400.00	36,400.00	
		3. Batangas State University Alangilan, Batangas City	36,400.00	36,400.00	
		4. Civil Service Commission 2 Batasan Pambansa Complex, Quezon City	36,400.00	36,400.00	
		5. La Consolacion College Malolos City, Bulacan	36,400.00	36,400.00	
		6. Philippine Rice 2 Munoz, Nueva Ecija	36,400.00	36,400.00	
		7. Brooke's Point LGU Brooke's Point, Palawan	36,400.00	36,400.00	
		8. Subscription and Installation of IP VPN Line via FTTH using 2Mbps Bandwidth for the Presidential Management Staff, Brgy. Mariana, Quezon City	98,560.00	98,560.00	

ITB/RFQ/AMP NO.	Mode of Procurement	Name of Project	ABC (PhP)	Contract Cost (PhP)	Contractor/Supplier/Consultants
		9. Subscription and Installation of IP VPN Line using 2Mbps Bandwidth for the Municipality of Compostela, Compostela Valley Province Subscription and Installation of IP VPN Line using 2048kbps Bandwidth for the following LANDBANK Onsite ATMs: 10. Binalonan, Pangasinan Extension Office 11. Baler Branch Baler, Aurora Province	98,560.00 140,560.00 140,560.00	98,560.00 140,560.00 140,560.00	PLDT, Inc.
n/a	Direct Contracting	Two (2) Years Subscription to PLDT Business DSL (up to 10Mbps), to start after complete installation	110,320.00	110,320.00	PLDT, Inc.
20170727-04	Direct Contracting	Subscription of Video Editing and Graphic Design Software through Adobe Creative Cloud	1,565,200.00	837,360.00	Adobe Systems, Inc.
n/a	Direct Contracting	1. 492 Units Diebold Secure Currency Cassette with Keylock and Key 2. 50 Units Diebold Secure Divert Cassette with Keylock and Key	13,078,831.08 1,243,316.50	13,078,831.08 1,243,316.50	Diebold Philippines, Inc.
20170606-01	PB - Goods and Services	One (1) Lot Supply and Installation of 6KVA and 10KVA Uninterruptible Power Supply at Various LANDBANK Field Units and Offices	12,098,375.00	8,977,250.00	Automation Specialists and Power Exponents, Inc.
20170330-01	PB - Goods and Services	Lot 1 – Four (4) Units Desktop Multi-Currency Sorter Machine Lot 2 – Four (4) Units Portable Multi-Currency Bill Counter with Counterfeit Detector	8,624,000.00 1,792,000.00	8,624,000.00 1,792,000.00	Functional, Inc.
20170627-08	NP - Small Value Procurement	One (1) Lot Supply, Delivery, Installation, Testing and Commissioning of Various Airconditioning Units at LANDBANK Baclaran Cash Center and Malolos Branch	277,000.00	268,500.00	Globalaire Technology Corp.
n/a	Direct Contracting	Supply, Delivery and Installation of 267 Units Card Protection Plate	4,043,448.00	4,043,448.00	Diebold Philippines, Inc.
20170505-01	PB - Goods and Services	One (1) Lot Supply, Delivery, Installation, Testing and Commissioning of Various Airconditioning Units at LANDBANK San Ildefonso & Balamban Extension Offices and Capas & Pili Branches	3,329,500.00	2,738,593.00	MARCO, Inc.
20170602-07	NP - Small Value Procurement	One (1) Lot Supply, Delivery, Installation, Testing and Commissioning of Uninterruptible Power Supply at LANDBANK J.P. Rizal Branch	145,000.00	123,885.00	Automation Specialists and Power Exponents, Inc.
20170223-01	PB - Goods and Services	One (1) Lot Supply, Delivery and Installation of Two (2) EMV Re-Transfer Card Printers with EMV Personalization Software	5,800,000.00	1,818,888.88	Omega Computer Corp.
20170327-01	PB - Goods and Services	One (1) Lot Supply, Delivery, Installation, Testing and Commissioning of Various Airconditioning Units at Six (6) LANDBANK Offices	2,656,000.00	2,303,560.00	Globalaire Technology Corp.

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20170405-03	NP - Small Value Procurement	One (1) Lot Supply, Delivery, Installation, Testing and Commissioning of Various Airconditioning Units at LANDBANK San Fernando (La Union) Branch	835,950.00	820,000.00	Globalaire Technology Corp.
20170607-03	NP - Small Value Procurement	One (1) Lot Supply, Delivery, Installation, Testing and Commissioning of Various Airconditioning Units at LANDBANK Paseo De Roxas, Camp Aguinaldo, Talavera and COA-Cabanatuan Branches	756,000.00	666,200.00	Globalaire Technology Corp.
20170629-02	NP - Small Value Procurement	Two (2) Units External Hard Drive 6 TB	27,976.00	27,976.00	The Value Systems Philippines, Inc.
2016-3-247	PB- Goods and Services	One (1) Lot Supply, Delivery, Installation, Testing, and Commissioning of Various Airconditioning Units at LANDBANK Plaza Building	1,785,000.00	1,755,000.00	Globalaire Technology Corp.
20170609-01	NP- Small Value Procurement	One (1) Lot Supply, Delivery, Installation, Testing and Commissioning of Various Airconditioning Units at UPS Room, 9th Floor, LANDBANK Plaza Building	830,000.00	810,000.00	Globalaire Technology Corp.
20170411-03	NP- Small Value Procurement	Two (2) Units Paper Shredder, Heavy Use	90,000.00	81,200.00	Copylandia Office Systems Corp.
20170719-04	NP- Small Value Procurement	One (1) Lot Supply, Delivery and Installation of Time Delay Lock for Cash Safe of LANDBANK San Juan Branch	15,120.00	14,000.00	Mosler Philippines, Inc.
20170320-01	PB - Goods and Services	Building Construction of the following LANDBANK Offices: Lot 1 - Calamba (Misamis Occidental) Extension Office Lot 2 - Samal Island Branch	11,860,000.00 11,420,000.00	11,149,570.66 10,970,330.37	Villaram Builders
n/a	NP - Agency-to-Agency	LANDBANK Narvacan Branch Renovation Project	4,649,529.00	4,649,529.00	LBP Resources and Development Corp.
n/a	Supplemental Contract	Supplemental Contract for the Supply of Labor and Materials for the LANDBANK West Avenue Branch Renovation/ Relocation Project under P.O. Nos. 152664 and 170169 per BC Res. No. 17-0707-07	842,520.00	842,520.00	LBP Resources and Development Corp.
20170627-02	Extension of Contract	Extension for Courier/Messengerial Services for Six (6) Months Period	21,350,000.00	21,350,000.00	LBC Express, Inc.
20170424-01 (2)	PB - Goods and Services	500 Pieces Ink Cartridge (Black) for Smart Burroughs	1,100,000.00	1,049,000.00	Occidental Data Corp.
20170717-13	NP - Small Value Procurement	44,000 Pieces LANDBANK Christmas Wrapper	244,200.00	205,040.00	Velprint Corp.
20170713-01	NP - Small Value Procurement	Three (3) Years Services for Printing and Plotting of Plans 1. 20,000 Pieces Blue Printing	212,900.00	209,600.00	A. Magallanes Copy Prints

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20170707-07	NP - Small Value Procurement	38 Pairs Safety Shoes	170,962.00	151,240.00	Primesolv Technologies Corp.
20170515-02	NP - Small Value Procurement	32,500 Sets LANDBANK Christmas Card with Envelope	170,625.00	165,100.00	Transprint Corp.
20170717-09	NP - Small Value Procurement	Sixty (60) Boxes Invoice and Receipt of Accountable Forms	81,360.00	70,800.00	Centurian International Corp.
20170717-08	NP - Small Value Procurement	380 Pieces Banner for the 54th LANDBANK Anniversary	74,860.00	56,620.00	Color1Digital, Inc.
20170711-03	NP - Small Value Procurement	120,000 Pieces Plastic Money Bag	77,400.00	77,400.00	Brotherhood Plastic Enterprises
20170711-02	NP - Small Value Procurement	850 Sets Labelled Divider for CFI (Agrarian) Loan	61,455.00	55,037.50	Innovation Printshoppe, Inc.
20170727-01	NP - Small Value Procurement	Three (3) High Resolution HDMI Cable Connector	25,500.00	25,500.00	Del Lights and Sounds System
20170710-04	Shopping	1. 300 Pieces Mechanical Pencil 0.7mm 2. 200 Tubes Lead Refill for Mechanical Pencil 0.5mm 3. 350 Tubes Lead Refill for Mechanical Pencil 0.7mm	14,925.00 2,500.00 4,375.00	21,800.00	Catalog Office and Imaging Supplies, Inc.
20170302-03	NP - Small Value Procurement	1. 40 Units Brand New Fire Extinguisher 10 Lbs. Capacity, HFC 236 fa Chemical Portable-Type 2. 18 Units Refilling/Conversion from HCFC 123 Fire Extinguisher, 10 Lbs. Capacity to HFC 236 fa Chemical Portable-Type	400,000.00 105,300.00	400,000.00 105,300.00	Palmer-Asia, Inc.
20170621-02	NP - Small Value Procurement	Fifty (50) Boxes 4 Pairs Category 5e UTP LAN Cable	171,250.00	171,250.00	Dely Marketing
20170623-02	NP - Small Value Procurement	One (1) Lot Printing of LANDBANK Card Carriers (3 Items)	46,325.00	44,385.00	Dependable Packaging and Printing House Corp.
20170619-08	NP - Small Value Procurement	Three (3) Pieces Toner for Lexmark X463DE Photocopier Machine, Genuine	34,500.00	34,500.00	Link Network Solutions, Inc.
20170627-03	NP - Small Value Procurement	1) One (1) Unit Orbit Fan 2) Four (4) Units Emergency Light, Wall-Type 3) Eleven (11) Units Double-Face Fire Exit Signage	2,799.00 8,400.00 23,100.00	2,799.00 8,400.00 23,100.00	Arrow Electric Supply Innovalite Electrical Enterprise

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20170628-03	NP - Small Value Procurement	Printing of 18,500 Pieces Mailing Envelope - PIN Mailer	22,940.00	22,940.00	Visprint, Inc.
20170627-02	NP - Small Value Procurement	1) Twenty (20) Pieces Contact Cleaner, 360 ml. 2) Five (5) Pieces Penetrating Oil, 400 ml.	9,000.00 1,450.00	9,000.00 1,450.00	Dacar Industrial Commercial Services, Inc.
20170713-01	NP - Agency-to-Agency	4,880 Boxes, Continuous Form, 2 ply, 280 x 241mm, 1,000 Sets/Box	3,735,347.20	3,735,347.20	DBM-PS
20170522-01	PB - Goods and Services	Supply and Delivery of 17, 800 Rolls Tape Receipt (Thermal Paper) for Diebold Opteva ATM	3,293,000.00	2,648,640.00	Datrima Packaging and Industrial Corp.
20170630-02	NP - Small Value Procurement	1,068 Packs Looseleaf Cover with Paper Cloth Strap	961,200.00	934,500.00	Stanley Bradley Trading, Inc.
20170703-04	NP - Small Value Procurement	4,600 Bundles Specimen Signature Card with Logo	703,800.00	703,800.00	Visprint, Inc.
20170619-03	NP - Small Value Procurement	One (1) Lot Printing of the following: 1) 300,000 Pieces iAccess Brochure 2) 300,000 Pieces weAccess Brochure	600,000.00	276,000.00	Zurbano Publishing and Printing Corp.
20170622-02	Shopping	80 Pieces Drum DR 2025 for Brother 2820/2920 Fax Machine, Genuine	399,200.00	371,200.00	Business Machines Corp.
20170621-05	Shopping	1) 18 Units Drum DR 2255 for Brother 2840 Fax Machine, Genuine 2) 12 Pieces Toner TN-2280 for Brother 2840 Fax Machine, Genuine	50,400.00 33,600.00	45,180.00 30,600.00	Business Machines Corp.
20170623-06	NP - Small Value Procurement	One (1) Lot Printing of Various Stickers for Automated Teller Machines (14 Items)	64,807.77	55,713.14	Smartsign Advertising, Inc.
20170629-02	NP - Small Value Procurement	1) One (1) Unit External Hard Drive 4 TB 2) Four (4) Units External Hard Drive 4 TB 3) One (1) Unit External Hard Drive 3 TB	6,600.00 35,952.00 6,399.00	6,590.00 33,940.00 6,275.00	The Value Systems Philippines, Inc.
20170703-02	NP - Small Value Procurement	240 Bundles Debit Advice for Transactions Initiated by Other Unit	14,088.00	14,088.00	Visprint, Inc.
20170703-05	NP - Small Value Procurement	One (1) Piece Toner for Canon LBP6780x Printer, Genuine	11,148.00	8,724.00	ADECS International Corp.
n/a	NP-Agency to Agency	1. 10,400 Bottles Ethyl Alcohol, 68%-70% Solution, 500ml per Bottle 2. 7,200 Boxes Metal Fastener, 70mm between Prongs, 50 Sets per Box 3. 30,000 Reams Multicopy Paper, 80 gsm, A-4 Size, 210mm x 297mm 4. 80 Rolls Plastic Twine	497,328.00 411,048.00 3,692,700.00 3,993.60	497,328.00 411,048.00 3,692,700.00 3,993.60	DBM-PS

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20170703-01	NP-Small Value Procurement	970 Pieces Ribbon for Epson Passbook Printer, Genuine	485,000.00	334,650.00	Precius Prince Enterprises
20170703-10	NP-Small Value Procurement	Printing of 473,308 Pieces PIN Mailer	156,191.64	151,458.56	Consolidated Paper Products, Inc.
n/a	NP - Agency-to-Agency	Printing and Supply of 2,500 Pads Manager's Check Intended for LANDBANK - Facilities Management Department (Base Stock)	1,270,000.00	1,270,000.00	National Printing Office
n/a	NP - Agency-to-Agency	Printing and Supply of 1,000 Sets Continuous Form Check for the Philippine National Oil Company Exploration Corp. Intended for LANDBANK Buendia Branch	70,000.00	57,100.00	National Printing Office
20170706-02	NP - Agency-to-Agency	Printing and Supply of 4,000 Booklets Official Receipt Intended for LANDBANK - Facilities Management Department (Base Stock)	1,200,000.00	1,200,000.00	National Printing Office
20170705-01	NP - Agency-to-Agency	Printing and Supply of 20,000 Sets Continuous Form Check for the City of Las Piñas (Trust, General and Special Education Funds) Intended for LANDBANK Las Piñas Branch	408,000.00	408,000.00	National Printing Office
20170712-03	NP - Agency-to-Agency	Printing and Supply of 12,000 Pads MDS Commercial Check Intended for LANDBANK-Facilities Management Department (Base Stock)	6,672,000.00	6,672,000.00	National Printing Office
20170711-01	NP - Agency-to-Agency	Printing and Supply of 3,000 Sets Customized Check with Voucher for the Lepanto Consolidated Mining Co. Intended for LANDBANK Buendia Branch	138,300.00	138,300.00	National Printing Office
20170704-03	NP - Lease of Real Property	Five (5) Years Lease of Office Space for LANDBANK Binondo Branch for the Period September 1, 2017 to August 31, 2022 (Floor Area: 275.936 sqm.)	8,894,118.00	8,894,118.00	Crest Paper Products, Inc.
20170707-05	NP - Small Value Procurement	Hotel Accommodation and Banquet Requirements for the 2017 Gawad PITAK Final Deliberation	121,400.00	121,400.00	Batangas Country Club
n/a	NP - Agency-to-Agency	Banquet and Venue Requirements for the Awarding Ceremonies of the 2017 Gawad PITAK and Gawad Countryside Finance Institutions, Entrepreneurs, KAAGAPAY and Micro Finance Institutions (500 Pax)	885,000.00	885,000.00	Philippine International Convention Center
20170721-01	NP - Small Value Procurement	800 Copies 2017 LANDBANK Gawad PITAK and Client Recognition Souvenir Magazine	174,904.00	118,840.00	Innovation Printshoppe, Inc.
n/a	NP - Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	Out of Home Ad Placement through LED Screens at Clark International Airport	873,600.00	873,600.00	Summit Publishing Co., Inc.

ITB/RFQ/AMP NO.	Mode of Procurement	Name of Project	ABC (PhP)	Contract Cost (PhP)	Contractor/Supplier/Consultants
n/a	NP - Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	Out of Home Ad Placement through LED Video Wall at the CCP Complex	733,824.00	733,824.00	Infinite Grafix and Outdoor Advertising, Inc.
n/a	NP - Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	Out of Home Ad Placement through LED Screens in Seven (7) Pre-Departure Orientation Seminar Centers	604,800.00	604,800.00	Brenmedia International, Inc.
20170627-06	NP - Small Value Procurement	Production and Post-Production Services for Two (2) Animated Explainer Videos for LANDBANK's Client Appreciation and Financial Inclusion Events	336,000.00	298,000.00	Business Unusual Media Solutions, Inc.
20170616-01	NP - Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	Sponsorship to PTV 4's "NegoShow" (4 Episodes in 2017)	200,000.00	200,000.00	Asian Television Content Philippines Corp.
n/a	NP- Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	LANDBANK Weekly Television Segments in ABS-CBN's Swak na Swak TV Program	3,800,000.00	3,800,000.00	Bayan Productions Co., Inc.
n/a	NP- Agency to Agency	Placement of LANDBANK Advertisement in the Live Coverage of President Rodrigo R. Duterte's Second State of the Nation Address	100,000.00	100,000.00	People's Television Network, Inc.
20170713-02	NP- Small Value Procurement	1,000 Pieces 54th LANDBANK Anniversary Folder	40,000.00	40,000.00	Visprint, Inc.
n/a	Extension of Contracts	Extension of Security Guard Services for LANDBANK Branches and Offices Located in the following Regions: 1) Region II for the Period July 1, 2017 to September 30, 2017 2) Region XII for the Period July 1, 2017 to September 30, 2017	6,354,940.56	1,670,784.42 4,684,156.13	DBPSC Security Service, Inc. JV with DBP Service Group ACD Investigation Security Agency, Inc.

ITB/RFQ/AMP NO.	Mode of Procurement	Name of Project	ABC (PhP)	Contract Cost (PhP)	Contractor/Supplier/Consultants
n/a	Extension of Contract	Three (3) Months Extension of the Preventive Maintenance Services of Various Airconditioning Units and Components at Selected LANDBANK Branches/Extension Offices for the Period July 1, 2017 to September 30, 2017: 115 Units NCR South 119 Units NCR North	1,165,500.00	1,053,000.00	LBP Resources and Development Corp.
20170627-01	NP - Small Value Procurement	One (1) Lot Supply and Delivery of Four (4) Pieces Tires, Size: 205/65 R15 and One (1) Piece. Car Battery, 12 Volts, 2 SMF for Toyota Innova with Plate No. UQR-822	22,605.00	21,105.00	Autophil Marketing Corp.
20170712-01	Direct Contracting	One (1) Year Maintenance Service for Two (2) Units NDP 500 Document Processor with Serial Nos. 392654000 and 392654018 for the Period March 1, 2017 to February 28, 2018	3,384,727.42	3,384,727.42	Occidental Data Corp.
20170703-01	Direct Contracting	Dismantling and Re-Installation of Queuing System from the Old Site to the New Site of LANDBANK West Avenue Branch (4 Items)	44,956.80	44,956.80	SmartQ Systems Co., Inc.
20170712-04	Direct Contracting	Re-upholstery of Various Giroflex Chairs (4 Items)	174,550.00	173,350.00	Contract Design and Systems Furniture Specialists, Inc.
20170707-01	Direct Contracting	Repair of the following Uninterruptable Power Supply (UPS): 1. One (1) Unit 6KVA Kemapower UPS with SN: 691061570Z740608180023 – COA Branch (10 Items) 2. One (1) Unit 6KVA Accupower UPS with SN: 100408-0611AC3035 – Camp Aguinaldo Branch (9 Items)	47,560.00	31,300.00 16,260.00	Automation Specialists and Power Exponents, Inc.
20170628-02	NP - Small Value Procurement	Repair/Replacement of Defective Parts of Generator Set of LANDBANK Pateros Branch	27,004.00	27,004.00	Hosexpress and Technical Services, Inc.
20170630-02	Direct Contracting	One (1) Year Service Maintenance for Two (2) Units Kodak i2400 Scanner for the Period October 1, 2017 to September 30, 2018	21,000.00	21,000.00	Microimaging Sales and Services, Inc.
n/a	Extension of Contract	Six (6) Months Extension of the Preventive Maintenance Services of Electrical System of LANDBANK Plaza Building for the Period starting July 01, 2017 to December 31, 2017	646,875.00	646,875.00	MC Montgear Electromech Corp.
n/a	Direct Contracting	Replacement of Defective Parts of GenSet No. 1 (Detroit Diesel) Located at LANDBANK Plaza Building, Malate, Manila (3 items)	164,441.98	164,441.98	Gendiesel Philippines, Inc.
20170710-10	NP - Small Value Procurement	One (1) Lot Supply, Delivery and Installation of Signages, Merchandising Materials and Glass Panel Stickers at the following LANDBANK Branches: 1. Batac (Ilocos Norte) Branch 2. Capas (Tarlac) Branch 3. Bayawan (Negros Oriental) Branch	550,000.00	427,214.72	One Way Advertising
n/a	Supplemental Contract	Supplemental Contract for One Lot Supply, Delivery and Installation of Systems Furniture at LANDBANK San Juan Branch under PO No. 160258	208,751.50	208,751.50	Ramerson Office Furniture, Inc.

ITB/RFQ/AMP NO.	Mode of Procurement	Name of Project	ABC (PhP)	Contract Cost (PhP)	Contractor/Supplier/Consultants
20170706-03	Direct Contracting	One (1) Lot Supply and Delivery of Systems Furniture Components for the Reconfiguration of the following Offices at LANDBANK Plaza Building, Malate, Manila: 1) Trust Banking Group, 21st Floor 2) Banking Operations Group, 19th Floor 3) Credit Review Department, 29th Floor 4) Land Transfer Payment Department, 26th Floor 5) Loans Recovery Department, 26th Floor 6) Bond Servicing Department, 21st Floor 7) Field Legal Services Department, 31st Floor	746,624.74	49,085.58 72,698.34 123,054.36 110,551.80 358,327.62 29,423.56 3,483.48	CWC International Corp.
20170605-02	NP - Small Value Procurement	One (1) Lot Supply, Delivery and Installation of Systems Furniture at LANDBANK Goa Branch	736,966.80	733,479.06	Ramerson Office Furniture, Inc.
20170606-01	NP - Small Value Procurement	One (1) Lot Supply, Delivery and Installation of Sunscreen/Roller Blinds at LANDBANK Bacolod & Dasmariñas Offices, Estancia (Iloilo) & Lopez (Quezon) Extension Offices, Capas (Tarlac) Branch, LEAF in Kibawe (Bukidnon) and Pampanga Lending Center	670,000.00	496,047.00	RGSA Carpets and Interior Products, Inc.
20170629-01	NP - Small Value Procurement	One (1) Lot Supply, Delivery and Installation of Sunscreen/Roller Blinds at Seven (7) LANDBANK Offices	511,000.00	500,000.00	CPA Interiors
n/a	Changes in Unit Prices/ Amendments to Orders/	Amendment Order (additional cost due to the dismantling and relocation of the Branch Supervising Officer Work Station and Computer Counter) for the One (1) Lot Supply, Delivery and Installation of Systems Furniture at LANDBANK San Juan Branch under P.O. No. 160258	9,280.00	9,280.00	Ramerson Office Furniture, Inc.
20170623-05	NP- Small Value Procurement	One (1) Lot Supply, Delivery and Installation of Office Furniture at LANDBANK Capas Branch	590,000.00	443,098.50	Dargo Design Component Builders Corp.
20170623-04	NP- Small Value Procurement	One (1) Lot Supply, Delivery and Installation of Systems Furniture at LANDBANK Caloocan Branch	578,030.62	426,970.21	Comfac Corp.
20170621-04	NP- Small Value Procurement	One (1) Lot Supply, Delivery and Installation of Office Furniture at LANDBANK Balamban Extension Office	545,000.00	467,098.50	Dargo Design Component Builders Corp.
20170621-03	NP- Small Value Procurement	One (1) Lot Supply, Delivery and Installation of Systems Furniture at LANDBANK Balamban Extension Office	316,568.44	180,415.83	Comfac Corp.
20170706-01	NP - Small Value Procurement	Entertainment Services [Instrumental Septet and Two (2) Singers] for the 2017 Gawad PUNLA Awarding Ceremony	40,000.00	40,000.00	Impressions Music Ensemble
20170707-09	NP - Small Value Procurement	28 Sets Men's Uniform for GCAA Volleyball Uniform Tournament	21,000.00	21,000.00	Oneland Sportwear

ITB/RFQ/AMP NO.	Mode of Procurement	Name of Project	ABC (PhP)	Contract Cost (PhP)	Contractor/Supplier/ Consultants
20170717-04	NP - Small Value Procurement	1. 480 Pieces Co-Amoxiclav, 500mg/125mg Tablet 2. 100 Pieces Metoclopramide 1mg Tablet	18,000.00 915.00	18,000.00 915.00	Muramed, Inc.
20170710-03	NP - Small Value Procurement	159 Pieces Gawad Awardee Decals	18,119.64	18,119.64	Largeformatix Visual Communication, Inc.
20170620-02	NP - Small Value Procurement	240 Pieces Uniform for Badminton Competition	60,000.00	60,000.00	EEL Garments Manufacturing Co.
20170629-03	NP - Small Value Procurement	28 Sets Women's Volleyball Uniform for Government Corp. Athletic Association and Banker's Athletic Association	33,600.00	33,600.00	Oneland Sportswear Manufacturing
20170622-03	NP - Small Value Procurement	500 Tablets Betahistine 8 mg.	22,000.00	22,000.00	Mac Tycoon Marketing
2016-3-220	NP - After Two (2) Failed Biddings	One (1) Year Service Provider for LANDBANK Gym and Fitness Center	1,888,320.00	1,646,400.00	Life-Care Fitness Management, Inc.
20170707-04	NP - Small Value Procurement	Venue and Meals for the Lending Support Department's Team Building Activity	61,824.00	49,320.00	Shercon Resort and Ecology Park
20170703-13	NP - Small Value Procurement	Catering Services for the PVCID's 1st Consultative Meeting of 2017 (95 Pax x 2 Days)	57,000.00	57,000.00	Lettered L Food Services, Inc.
20170629-05	NP - Small Value Procurement	60 Sets Uniform for Government Corp.s Athletic Association Basketball Tournament	45,000.00	45,000.00	Oneland Sportswear Manufacturing
20170630-01	NP - Small Value Procurement	500 Pieces Ecobag for Employee Wellness Program	12,500.00	12,500.00	EEL Garments Manufacturing Co.
20170703-12	NP- Small Value Procurement	Catering Services for Special Works Action Team Batches 6 and 7 Briefing, Debriefing and Graduation	492,000.00	492,000.00	Lettered L Food Services, Inc.
20170608-02	NP- Small Value Procurement	Catering Services for the 2017 Gawad Punla Awarding Ceremony (600 Pax)	403,200.00	403,200.00	Lettered L Food Services, Inc.
20170719-05	NP- Small Value Procurement	250 Pieces T-shirt Token for Successful Blood Donors in Bloodletting Activity	49,500.00	49,500.00	EEL Garments Manufacturing Company
20170719-09	NP- Small Value Procurement	1. Food (Lunch) for PRC Staff for the 2nd Bloodletting Activity (20 Pax) 2. Food for Successful Blood Donors for the 2nd Bloodletting Activity (240 Pax)	4,000.00 25,598.40	4,000.00 25,598.40	Lettered L Food Services, Inc.
20170719-08	NP- Small Value Procurement	Meals for LANDBANK Toastmasters Club Installation and Induction for TY 2017-2018 (70 Pax)	24,500.00	24,500.00	Lettered L Food Services, Inc.

ITB/RFQ/AMP NO.	Mode of Procurement	Name of Project	ABC (PhP)	Contract Cost (PhP)	Contractor/Supplier/Consultants
20170712-02	NP- Small Value Procurement	250 Pieces Bag for Successful Blood Donors of the 2nd Bloodletting Activity	13,020.83	13,020.83	J-NEP Enterprises
20170630-05	NP - Small Value Procurement	Consultancy Services for Knowledge Management	973,000.00	973,000.00	Community and Corporate Learning for Innovation, Inc.
n/a	Direct Contracting	One (1) Lot Supply, Delivery, Installation and Activation of Various Fire and Burglar Alarm System Devices at LANDBANK Dasmariñas Office Building	407,356.34	348,968.00	Security and Systems Monitoring, Inc.
20170619-09	NP - Small Value Procurement	One (1) Lot Supply, Delivery, Installation and Activation of Closed Circuit Television Devices at the following LANDBANK Branches:	131,000.00	124,190.00	Com Parts Computer Sales
20170622-01	Direct Contracting	One (1) Lot Relocation & Reinstallation of Existing Fire & Burglar Alarm Devices Plus Supply, Delivery, Installation and Activation of Additional Alarm Devices at LANDBANK Caloocan Branch	94,437.20	88,065.37	911 Alarm, Inc.
20170704-02	Extension of Contract	Extension of Services for the Distribution of DSWD Conditional Cash Transfer Program Cash Grants to 27,274 Beneficiaries for CY 2017 Payroll [July 2017 Payout Period (P2)]	600,028.00	600,028.00	National Confederation of Cooperatives
20170712-04	NP - Small Value Procurement	1. Supply and Delivery of 540 Bottles of Purified Drinking Water at LANDBANK South Harbor Branch	17,820.00	17,820.00	Dewdrop Corp.
		2. Supply and Delivery of 264 Bottles of Purified Drinking Water at LANDBANK BOC MICP Branch	8,712.00	8,712.00	
20170620-01	NP - Small Value Procurement	1. Supply and Delivery of 786 Bottles of Purified Drinking Water at LANDBANK EDSA Greenhills Branch	27,510.00	27,510.00	Blue Star Purified Water Station
		2. Supply and Delivery of 256 Bottles of Purified Drinking Water at LANDBANK Taft Avenue Branch	8,960.00	8,960.00	Reignmaker Water Station
		3. Supply and Delivery of 330 Bottles of Purified Drinking Water at LANDBANK NAIA Terminal III EO	11,550.00	11,550.00	Marvin Ace Water Station
20170706-01	Agency-to-Agency	12 Units Desktop Computer, HP Model 280 G2 Microtower Business PC	414,086.40	414,086.40	DBM-PS
20170629-04	NP- Small Value Procurement	Hotel Accommodation and Meals for the Countryside Financial Institution Enhancement Program's Briefing on Financial Reporting Package/Capital Adequacy Ratio Reporting	72,952.00	67,428.00	D'Hotel and Suites
20170719-03	NP - Small Value Procurement	Eight (8) Pieces Spotlight Lamp PAR64	23,000.00	23,000.00	Joint Venture Sales and Marketing International Corp.
20170719-07	NP - Small Value Procurement	1. 26 Pieces ½" x 4' x 8' Gypsum Board	8,502.00	8,502.00	Viva Sales Enterprises
		2. 26 Pieces 0.60 mm x 2-1/2" x 3 m Metal Studs	2,659.80	2,600.00	Socon Builders and Development, Inc.
		3. Fifteen (15) Pieces 0.60 mm x 2-1/2" x 3 m Metal Tracks	1,419.00	1,327.50	
		4. Twenty (20) Pieces ½" x 1" x 10' Wood Edging	2,880.00	1,020.00	Viva Sales Enterprises

ITB/RFQ/AMP NO.	Mode of Procurement	Name of Project	ABC (PhP)	Contract Cost (PhP)	Contractor/Supplier/ Consultants
		5. Ten (10) Gallons Semi-Gloss Latex White 6. Four (4) Gallons Gypsum Putty 7. Three (3) Pieces Paint Roller #7, Cotton 8. 25 Pieces Sandpaper #120 9. One (1) Piece Door Knob (Heavy Duty) 10. Five (5) Kilograms Cotton Rags	5,850.00 652.00 72.00 112.50 460.00 300.00	5,850.00 652.00 72.00 112.50 350.00 275.00	Viva Sales Enterprises Socon Builders and Development, Inc.
n/a	Supplemental Contract	Additional scope of works for the One (1) Lot Supply, Delivery and Installation of Electrical Wirings, Voice and Data Cable at LANDBANK Alabang Back-Up Site under PO No. 20170608-0427	35,687.01	35,687.01	Celtech Network System and Electrical Services, Inc.
20170816-01	NP - Small Value Procurement	1. 28 Rolls 3.5 mm square THHN Electrical Wire, STR, Lead-Free 2. 147 Sets Duplex Convenience Outlet 3-Prong with Plate Cover 3. 95 Pieces Surface Utility Box, 2" x 4" 4. One (1) Piece Single Switch with Plate Cover 5. Five (5) Kilos G.I. Wire Gauge #16 6. 53 Rolls Electrical Tape (Big) 7. One (1) Piece One (1) Switch with Plate Cover 8. Two (2) Pieces Two (2) Gang Switch with Plate Cover 9. One (1) Piece Three (3) Gang Switch with Plate Cover 10. Four (4) Rolls Duct Tape (Mesh) 4" 11. Two (2) Rolls Mica Tube ½"	58,800.00 14,553.00 1,425.00 60.00 325.00 1,219.00 60.00 180.00 150.00 960.00 1,900.00	58,800.00 14,553.00 1,330.00 42.65 240.00 724.00 42.65 136.70 94.00 512.00 1,727.00	Arrow Electrical Supply Viva Sales Enterprises Up-Town Industrial Sales, Inc. Viva Sales Enterprises Up-Town Industrial Sales, Inc.
20170815-01	NP - Small Value Procurement	• 30 Pieces Wood Edging ½" x 1" x 10' • 30 Pieces Wood Edging ½" x 2" x 10' • Fifteen (15) Kilos Finishing Nail, 2" • Fifteen (15) Kilos Finishing Nail, 1-1/2"	1,530.00 1,830.00 810.00 855.00	1,380.00 1,740.00 780.00 825.00	Viva Sales Enterprises Up-Town Industrial Sales, Inc.
20170818-06	NP - Small Value Procurement	35 Pieces 2" x 4' x 8' Polystyrene Board Insulation Expanded Type: Density 16 Kilogram per Cubic Meter	19,040.00	19,040.00	Styro-Lite Manufacturing Corp.
20170817-08	NP - Small Value Procurement	1. Twelve (12) Pieces 0.60 mm x 2-1/2" x 3 m Metal Studs 2. Nine (9) Pieces 0.60 mm x 2-1/2" x 3 m Metal Tracks 3. Six (6) Sheets ½" x 4' x 8' Gypsum Board 4. Two (2) Gallons Semi-Gloss Latex White 5. Two (2) Gallons Flat Latex White	1,500.00 1,080.00 2,700.00 1,200.00 1,120.00	1,128.00 771.30 1,770.00 1,136.00 962.00	Up-Town Industrial Sales, Inc.

ITB/RFQ/AMP NO.	Mode of Procurement	Name of Project	ABC (PhP)	Contract Cost (PhP)	Contractor/Supplier/Consultants
		6. Two (2) Gallons Polituff with Hardener 7. Two (2) Gallons Gypsum Joint Compound 8. Ten (10) Pieces Sandpaper #120 9. Two (2) Pieces Paint Roller #7 10. Two (2) Pieces Paint Brush #2 11. Two (2) Kilos Patching Compound 12. One (1) Liter Acry-color Hansa Yellow 13. One (1) Liter Acry-color Toluidine Red	1,360.00 570.00 125.00 60.00 50.00 80.00 175.50 115.00	1,157.00 305.00 80.00 56.00 21.20 56.00 136.50 105.00	Up-Town Industrial Sales, Inc. Viva Sales Enterprises Up-Town Industrial Sales, Inc
20170818-03	NP - Small Value Procurement	• 5 Boxes Blind Rivet, 1/8" x 3/4" • 5 Boxes Blind Rivet, 1/8" x 1/2" • 30 Pieces 2" x 3" x 10' KD Lumber • 10 Kilos Finishing Nail, 1-1/2" • 10 Kilos Finishing Nail, 2" • 20 Sets Tubular-Lever Type Lockset • 20 Sets Door Knob (Keyless) • 20 Pieces Loose Pin Hinges, 3 x 3 • 10 Pieces Drawer Lock	950.00 720.00 12,000.00 650.00 670.00 12,800.00 8,640.00 4,200.00 6,000.00	940.00 700.00 9,810.00 540.00 540.00 8,000.00 8,640.00 1,380.00 1,730.00	Viva Sales Enterprises Socon Builders and Dev't. Inc. Viva Sales Enterprises
20170830-02	NP - Agency-to-Agency	One (1) Year Services of 500 Utility Workers/Messengers at LANDBANK Field Units	137,807,360.00	137,807,360.00	LBP Resources and Development Corp.
20170731-07	NP - Small Value Procurement	Production, Venue Styling/Decorations, Entertainment Services for the 2017 Gawad PITAK, Countryside Financial Institutions, Entrepreneurs, KAAGAPAY and Micro Finance Institutions (MFI) Awarding Ceremonies	918,400.00	918,400.00	GreatStarx Events Concepts, Inc.
20170802-03	NP - Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	Publication of LANDBANK's 54th Anniversary Supplement	1,120,000.00	1,120,000.00	Philippine Daily Inquirer, Inc.
20170802-02	NP - Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	Publication of LANDBANK's 54th Anniversary Supplement	795,755.68	340,704.00 308,357.28 97,977.60 48,716.80	Philippine Business Daily Mirror Publishing, Inc. BusinessWorld Publishing Corp. Tribune Publishing Co., Inc. Hamada Printers & Publishers Corp.

ITB/RFQ/AMP NO.	Mode of Procurement	Name of Project	ABC (PhP)	Contract Cost (PhP)	Contractor/Supplier/Consultants
20170731-02	NP - Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	Publication of LANDBANK's 54th Anniversary Supplement	717,998.40	259,910.08 242,403.84 114,511.32 49,564.56 24,640.52 24,242.00	Manila Bulletin Publishing Corp. PhilStar Daily, Inc. The Manila Times Publishing Corp. Panay News, Inc. SunStar Cagayan de Oro, Inc. Sunstar Davao Publishing, Inc.
20170801-01	NP - Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	Publication of LANDBANK's 54th Anniversary Supplement	324,039.10	141,087.74 107,775.36 50,176.00 25,000.00	Malaya Business Insight Philippine Manila Standard Publishing, Inc. SunStar Publishing, Inc. Mindanao Daily News
20170629-02	PB - Goods and Services	250,000 Pieces LANDBANK T-Shirt	30,500,000.00	28,970,000.00	Dominion Intertrade Corp.
20170816-03	NP - Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	One (1) Year Out-of-Home Ad Placement through LED Screens in 22 Airports and 22 Seaports to start after receipt of Purchase Order	6,000,000.00	6,000,000.00	R. Caram Multimedia Corp. DBUN Island Living Channel
20170503-01	PB - Goods and Services	Supply and Delivery of: Lot 1 - 32,000 Pieces LANDBANK Regular Umbrella Lot 2 - 5,200 Pieces LANDBANK Golf Umbrella	3,127,040.00 853,944.00	2,745,600.00 837,200.00	Mitsui Trading Phils. Ltd. Corp. Christian Stephen Garments
20170621-02	PB - Goods and Services	Lot 2 - Supply and Delivery of 35,000 Pieces 2018 LANDBANK Desk Calendar	1,385,650.00	1,330,000.00	Transprint Corp.
20170822-01	NP - Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	One (1) Year Out-of-Home Ad Placement at Ninoy Aquino International Airport Terminal 1	3,664,641.00	3,664,640.04	Digichive Philippines Corp.

ITB/RFQ/AMP NO.	Mode of Procurement	Name of Project	ABC (PhP)	Contract Cost (PhP)	Contractor/Supplier/Consultants
20170815-02	NP - Small Value Procurement	Production, Stage Design, Entertainment Services for the 2017 LANDBANK's 54th Anniversary (Landbankers' Night)	991,200.00	991,200.00	GreatStarx Events Concepts, Inc.
20170823-04	NP - Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	Six (6) Months Placement of LANDBANK Advertisement in Agricultural Magazine Three (3) Quarters Placement of LANDBANK Advertisement in Explore Magazine	510,000.00	300,000.00 210,000.00	Manila Bulletin Publishing Corp. Stark Publishing
20170823-03	NP - Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	Airing of LANDBANK Radio Advertisement over the following Radio Programs: <ul style="list-style-type: none"> • DZIQ's "Pera at Kabuhayan", "Isyu ng Bayan" and "Let's Talk...Business" • DZRV's Various Programs by Fr. Anton Pascual • DZRV's "Tagumpay sa Kalusugan" • DWFM's "Wanted sa Radyo" • DZRB's "Ugat Pilipino" 	480,000.00	140,000.00 140,000.00 70,000.00 80,000.00 50,000.00	ERD Advertising Radio Veritas Global Broadcasting System, Inc. RW Productions Ugat Pilipino Multi-Media Production
20170815-05	NP - Small Value Procurement	One (1) Lot Supply and Delivery of Audio and Lighting System for the 54th Anniversary LANDBANKERS' Night	290,000.00	223,440.00	BTS Event Technology Corp.
20170823-02	NP - Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	Airing of LANDBANK Radio Advertisement over the following DWIZ Programs: <ul style="list-style-type: none"> • "Sapol ni Jarius Bondoc" • "Mag-usap Tayo" by Monchet Laraño • "Karambola" by Jonathan dela Cruz 	210,000.00	100,000.00 50,000.00 60,000.00	Aliw Broadcasting Corp.
20170822-04	NP - Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	Three (3) Months Airing of LANDBANK Radio Advertisement over DZME in the "Gising na, Bangon na Pilipinas" Program hosted by Mr. Miguel M. Abe	150,000.00	150,000.00	Mr. Miguel M. Abe/ MMA Public Relation and Consultancy
20170522-02 (NP)	NP - Two (2) Failed Biddings	One (1) Lot Event Management and Production Services for the Client Appreciation Events	16,077,600.00	15,871,810.53	GreatStarx Events Concepts, Inc.
20170206-01	NP - Two (2) Failed Biddings	Three Domain (3D) Secure Payment Platform Solution	20,368,000.00	19,756,960.00	Infinitum Payment Technology Corp.

ITB/RFQ/AMP NO.	Mode of Procurement	Name of Project	ABC (PhP)	Contract Cost (PhP)	Contractor/Supplier/Consultants
20170810-03	Direct Contracting	Core Banking System 2017 Enhancements – Batch 1	2,789,055.36	2,789,055.36	Silverlake Symmetri (Philippines) Enterprises, Inc.
20170718-03	NP - Small Value Procurement	<p>Subscription and Installation of IP VPN Lines using 2048 kbps Bandwidth for the following LANDBANK Offices:</p> <p>1. Tacloban Lending Center</p> <p>2. Aurora, Zamboanga Extension Office</p> <p>3. LEAF in Pugo, La Union</p> <p>Subscription and Installation of IP VPN Lines using 256 kbps Bandwidth for the following LANDBANK Offsite ATMs:</p> <p>4. Bacnotan, La Union Local Government Unit (LGU)</p> <p>5. Tagkawayan, Quezon LGU</p> <p>6. Paete, Laguna LGU</p> <p>7. Liliw, Laguna LGU</p>	<p>118,496.00</p> <p>140,560.00</p> <p>97,995.52</p> <p>36,400.00</p> <p>36,400.00</p> <p>36,400.00</p> <p>36,400.00</p>	<p>118,496.00</p> <p>140,560.00</p> <p>97,995.52</p> <p>36,400.00</p> <p>36,400.00</p> <p>36,400.00</p> <p>36,400.00</p>	PLDT, Inc.
20170808-02	Direct Contracting	<p>Final Cut Pro License</p> <ul style="list-style-type: none"> • Version 10.3.2 • Motion 5.3.1 • Compressor 4.3.1 	25,000.00	19,970.00	Apple Store
20170712-03	NP - Small Value Procurement	<p>1. Subscription and Installation of IP VPN Pure Fiber Technology Backhaul using 20Mbps Bandwidth at LANDBANK Head Office Malate</p> <p>2. Subscription and Installation of IP VPN Pure Fiber Technology Backhaul using 20Mbps Bandwidth at LANDBANK Disaster Recovery Site</p> <p>3. Subscription and Installation of IP VPN Line using 1Mbps Bandwidth for LANDBANK Pateros Branch's Offsite ATM Located at Allied Care Expert Medical Center</p> <p>4. Subscription and Installation of IP VPN Line using 1Mbps Bandwidth at LANDBANK J.P. Rizal Branch</p>	<p>240,000.00</p> <p>255,000.00</p> <p>135,960.00</p> <p>135,960.00</p>	<p>240,000.00</p> <p>255,000.00</p> <p>135,960.00</p> <p>135,960.00</p>	Converge Information and Communications Technology Solutions, Inc.
20170717-05	NP - Small Value Procurement	<p>1. Subscription and Installation of IP VSAT C-Band Link using 128kbps Bandwidth for LEAF in Lasam, Cagayan</p> <p>2. Subscription and Installation of IP VSAT C-Band Link using 64kbps Bandwidth for LANDBANK Offsite ATM at Hinundayan (Southern Leyte) Local Government Unit</p>	<p>330,237.60</p> <p>290,757.60</p>	<p>330,237.60</p> <p>290,757.60</p>	Solid Broadband Corp. Operated by Sky Cable Corp.
20170721-08	NP - Small Value Procurement	<p>1. Subscription and Installation of IP VPN Line using 1Mbps Bandwidth for LANDBANK Angeles Branch's Offsite ATM Located at Porac Local Government Unit, Porac, Pampanga</p> <p>2. Subscription and Installation of IP VPN Line using 1Mbps Bandwidth for LANDBANK Tanauan Branch's Offsite ATM Located at Batangas State University, Malvar, Batangas</p>	<p>135,960.00</p> <p>135,960.00</p>	<p>135,960.00</p> <p>135,960.00</p>	Converge Information and Communications Technology Solutions, Inc.

ITB/RFQ/AMP NO.	Mode of Procurement	Name of Project	ABC (PhP)	Contract Cost (PhP)	Contractor/Supplier/Consultants
20170717-06	NP - Small Value Procurement	Subscription and Installation of IP VPN via DSL Line using 256kbps Bandwidth for the following LANDBANK Offsite ATMs in Zamboanga City: 1. Zamboanga International Airport 2. Department of Public Works and Highways Region IX 3. Home Development Mutual Fund 4. Zamboanga City Water District 5. Subscription and Installation of IP VPN line using 2048kbps Bandwidth for LANDBANK San Nicolas Extension Office	36,400.00 36,400.00 36,400.00 36,400.00 140,560.00	36,400.00 36,400.00 36,400.00 36,400.00 140,560.00	PLDT, Inc.
20170816-02	Direct Contracting	Licenses for Veritas NetBackup with Three (3) Years Software Maintenance	6,700,000.00	6,700,000.00	Wordtext Systems, Inc.
20170816-05	Direct Contracting	One (1) Year Maintenance and Support for Various SAS Softwares and Components for the Period May 15, 2017 to May 14, 2018	2,790,191.56	2,790,191.56	SAS Institute (Philippines), Inc.
20170809-01	Direct Contracting	Two (2) Years Subscription to Bloomberg Professional Services for the Period June 22, 2017 to June 21, 2019	2,748,455.28	2,748,455.28	Bloomberg Finance L.P.
20170816-04	Direct Contracting	One (1) Year Software Maintenance for the following Internet Banking Systems for the Period September 1, 2017 to August 31, 2018: • iAccess • weAccess	1,005,000.00 1,005,000.00	1,005,000.00 1,005,000.00	Process Outsourcing Service Technicians, Inc.
20170726-01	NP - Small Value Procurement	Subscription and Installation of IP VPN Lines using 1Mbps Bandwidth for the following LANDBANK Offices: 1. Pasig Capitol Branch 2. Bangko Sentral ng Pilipinas Servicing Unit Malate, Manila 3. Olongapo City, Zambales 4. G. Araneta Quezon City	135,960.00 135,960.00 135,960.00 135,960.00	135,960.00 135,960.00 135,960.00 135,960.00	Converge Information and Communications Technology Solutions, Inc.
20170816-01	Direct Contracting	Enhancement of Loan Origination System	3,273,758.21	3,273,758.21	Aurionpro Solutions Pte. Ltd.
20170629-01	PB - Goods and Services	Licenses for the Virtualization Computing Software	13,320,000.00	13,203,500.00	Total Information Management Corp.
20170726-02	NP - Small Value Procurement	Subscription and Installation of IP VSAT C-Band Link using 64kbps Bandwidth for the following LANDBANK Offsite ATMs: 1. Baras Local Government Unit (LGU) 2. Milagros LGU 3. Diffun Saranay Development Cooperative	267,964.00 280,000.00 274,764.00	267,964.00 280,000.00 274,764.00	Solid Broadband Corp. Operated By Sky Cable Corp.
20170807-09	NP - Small Value Procurement	Subscription and Installation of IP VSAT C-Band Link using 64kbps Bandwidth for the following LANDBANK Offsite ATMs: 1. Nueva Vizcaya Provincial Hospital 2. Dupax LGU 3. Macalelon LGU	274,764.00 274,764.00 273,240.80	274,764.00 274,764.00 273,240.80	Solid Broadband Corp. Operated By Sky Cable Corp.

ITB/RFQ/AMP NO.	Mode of Procurement	Name of Project	ABC (PhP)	Contract Cost (PhP)	Contractor/Supplier/Consultants
20170807-06	NP - Small Value Procurement	Subscription and Installation of IP VSAT C-Band Link using 64kbps Bandwidth for the following LANDBANK Offsite ATMs: • Municipality of Victoria • Ternate LGU Subscription and Installation of IP VPN Line using 1mbps Bandwidth for LANDBANK Tuao Cagayan Extension Office Relocation and Reinstallation of Existing Leased Lines of the following LANDBANK Offsite ATMs: • Calapan Provincial Capitol • Puerto Princesa ATO	276,668.00 267,964.00 161,600.00 5,600.00 5,600.00	276,668.00 267,964.00 161,600.00 5,600.00 5,600.00	Solid Broadband Corp. Operated By Sky Cable Corp. Innove Communications
20170815-06	NP - Small Value Procurement	Cable Television Subscription for the Office of the Corporate Services Sector, 33rd Floor, LANDBANK Plaza, Malate, Manila	12,100.00	12,100.00	Sky Cable Corp.
20170802-01	NP - Small Value Procurement	One (1) Lot Installation/Relocation of Additional Voice and Data Ports at Four (4) LANDBANK Offices in Malate, Manila	355,200.24	328,055.00	NCC Cable Works Technology, Inc.
20170502-06	NP - Small Value Procurement	One (1) Lot Installation/Relocation of Additional Voice and Data Ports at Four (4) LANDBANK Offices	126,478.90	120,710.00	NCC Cable Works Technology, Inc.
20170331-01(2)	PB - Goods and Services	One (1) Lot Supply and Delivery of EMV-Enabled Card Kits	7,200,000.00	6,300,000.00	Centurian International Corp.
20170707-06	Shopping	400 Pieces Ribbon for Unisys MICR Encoding Machine NDP30, Genuine	340,000.00	326,000.00	Precious Prince Enterprises
20170707-07	NP - Small Value Procurement	38 Pairs Safety Shoes	170,962.00	170,962.00	Shoevice Corp.
20170726-03	NP - Small Value Procurement	1. 1,080 Bundles Debit Advice Regular (For Branch's Transactions) 2. 860 Bundles Credit Advice (For Branch's Transactions)	84,672.00 73,788.00	69,552.00 61,060.00	Visprint, Inc. Dependable Packaging and Printing House Corp.
20170731-02	NP - Small Value Procurement	1. 6,000 Pieces LANDBANK Credit Card Welcome Kit Envelope 2. 6,000 Pieces LANDBANK Credit Card Welcome Kit - New	28,200.00 13,500.00	27,420.00 12,000.00	Dependable Packaging and Printing House Corp.
20170726-06	NP - Small Value Procurement	Three (3) Units Checkwriter	27,000.00	27,000.00	Business Machines Corp.
20170801-01	NP - Small Value Procurement	Twenty (20) Boxes Continuous Form with Logo	24,000.00	23,800.00	Forms International Enterprises Corp.
20170728-02	NP - Small Value Procurement	Two (2) Pieces Toner Cartridge for Lexmark MS510DN Printer, Genuine	22,200.00	22,200.00	Link Network Solutions, Inc.

ITB/RFQ/AMP NO.	Mode of Procurement	Name of Project	ABC (PhP)	Contract Cost (PhP)	Contractor/Supplier/Consultants
20170803-02	NP - Agency-to-Agency	1. 5,370 Boxes Continuous Form, 1 Ply, Plain, 280 mm x 241 mm, 2,000 Sheets/Box 2. 706 Boxes Pressboard Folder, Size: 240 mm x 370 mm, 100 Pieces/Box 3. 2,440 Pieces Permanent Marker, Bullet-Type, Color Blue 4. 1,160 Pieces Stapler, Standard Type	3,663,628.80 527,184.32 23,546.00 95,305.60	3,663,628.80 527,184.32 23,546.00 95,305.60	DBM-PS
20170207-01 (NP)	NP - Two (2) Failed Biddings	Supply and Delivery of 17,320 Rolls Tape Receipt (Thermal Paper) for Diebold Opteva ATM	2,580,680.00	2,577,216.00	Datrima Packaging and Industrial Corp.
20170727-02	NP - Small Value Procurement	28,000 Pieces LANDBANK Europay Mastercard VISA Cash Card with Personalization	985,600.00	719,040.00	AllCard Plastics Philippines, Inc.
20170726-04	NP - Small Value Procurement	9,500 Sets Personalized Sticky Note with Pen for the LANDBANK Lead to Serve Campaign	302,100.00	302,100.00	JJ and D Trading and Printing House
20170703-07	Shopping	One (1) Lot Supply and Delivery of Ink Cartridges for HP 711 Color DesignJet Printer, Genuine	77,500.00	71,060.00	ADECS International Corp.
20170719-01	NP - Small Value Procurement	Four (4) Units Fax Machine	35,980.00	35,980.00	Business Machines Corp.
20170718-01	Direct Contracting	Five (5) Pieces Toner TK-1147 for Kyoceramita Digital Copier Model FS-1035 MFP	32,350.00	32,350.00	Philcopy Corp.
20170719-11	Shopping	500 Pieces DVD+R Dual Layer 8.5 GB with Casing	19,850.00	19,850.00	UK Office, Inc.
20170712-02	NP - Small Value Procurement	Ten (10) Pieces Pull-up Banner for the 54th LANDBANK Anniversary	13,800.00	13,800.00	Pixign Advertising Corp.
n/a	NP - Agency-to-Agency	Record Book, 500 Pages, Size: 241 mm x 278 mm	3,307.50	3,307.50	DBM-PS
20170815-01	NP - Agency-to-Agency	Postage for "Thank You/Dormant Account Letters" and Other Head Office Mails for LANDBANK Clients	10,000,000.00	10,000,000.00	Philippine Postal Corp.
2017519-01(2)	PB - Goods and Services	One (1) Lot Supply and Delivery of Various Toners for OKI C331DN Printer, Genuine	1,530,710.00	1,530,710.00	Link Network Solutions, Inc.
20170721-09	NP - Small Value Procurement	One (1) Lot Printing of 187,500 Pieces each of the following Brochures: 1. LANDBANK VISA Debit Card (4-Panel) 2. LANDBANK Proprietary ATM Card (2-Panel)	360,000.00	260,625.00	Transprint Corp.
20170802-06	NP - Small Value Procurement	4,400 Bundles Plastic Coin Bag	167,200.00	167,200.00	JTA Packaging Corp.
20170803-04	NP - Small Value Procurement	120 Bottles Invisible Ink	72,000.00	72,000.00	FPI Enterprises
20170725-01	Shopping	Twenty (20) Pieces Drum DR 2255 for Brother 2840 Fax Machine, Genuine	59,000.00	50,200.00	Business Machines Corp.

ITB/RFQ/AMP NO.	Mode of Procurement	Name of Project	ABC (PhP)	Contract Cost (PhP)	Contractor/Supplier/Consultants
20170803-05	NP - Small Value Procurement	1. Ten (10) Rolls CIM Transparent Label Glued on Both Sides 2. Seven (7) Liters Sealing Fluid C1709953	58,000.00 31,500.00	58,000.00 31,500.00	AllCard Plastics Philippines, Inc.
20170810-06	NP - Small Value Procurement	One (1) Lot Supply and Delivery of the following: 1. 36 Pieces Graphics Sticker on 3 mm Sintra Board, 75.5 cm (w) x 100 cm (h) 2. 2 Pieces Graphics Sticker on 3 mm Sintra Board, 4 ft. (w) x 6 ft. (h)	49,032.00	44,128.80	Karatula Imprinta Advertising Corp.
20170725-02	Shopping	Three (3) Pieces Toner for Lexmark X463DE Photocopier Machine	36,000.00	36,000.00	Link Network Solutions, Inc.
20170811-07	NP - Small Value Procurement	Six (6) Boxes PIN Mailer	23,400.00	23,400.00	Consolidated Paper Products, Inc.
20170728-03	NP - Small Value Procurement	Forty (40) Sets Filing Guide, Pressboard (A-Z) Cabinet 10" x 15"	20,800.00	20,800.00	MCSA Marketing
20170811-04	NP - Small Value Procurement	100 Pieces Journal for "Lead to Serve" Internal Campaign	16,800.00	16,800.00	Print Couture
20170717-11	Shopping	Eight (8) Pieces Ribbon for OKI ML 5791 Dot Matrix Printer, Genuine	11,680.00	11,680.00	Save Money Trading
20170811-06	NP - Small Value Procurement	1. 12,600 Pieces DVD Rewritable (DVD-RW) 2. 25,600 Pieces Compact Disc Rewritable (CD-RW)	352,800.00 640,000.00	346,500.00 627,200.00	Epowerhouse, Inc.
20170822-03	Direct Contracting	53 Pieces Toner TNP40 for Develop Ineo 4020 Photocopier	625,600.00	625,400.00	Copylandia Office Systems Corp.
20170731-01	Direct Contracting	Supply and Delivery of the following Toner Cartridges for Fuji Xerox Docuprint CM305 df Printer: a. Five (5) Pieces (Black) b. Five (5) Pieces (Cyan) c. Five (5) Pieces (Magenta) d. Five (5) Pieces (Yellow)	105,735.00	19,530.00 28,735.00 28,735.00 28,735.00	Otus Copy Systems, Inc.
20170809-10	Shopping	One (1) Lot Supply and Delivery of Various Toner Cartridges for HP Color Laser Jet Printer, Genuine	80,310.00	80,255.00	Citipaper, Inc.
20170810-02	Shopping	Supply and Delivery of Eight (8) Pieces Toner Cartridge for HP CP3525 Laser Jet Printer, Genuine	78,600.00	76,000.00	I-Serve Trading
20170810-01	NP - Small Value Procurement	Five (5) Pieces Toner for Canon NPG-32 Photocopier, Genuine	21,400.00	21,300.00	Solid Business Machines Center, Inc.
20170814-06	NP - Small Value Procurement	400 Pieces Poster	11,480.00	11,480.00	Visprint, Inc.
20170823-01	NP - Agency-to-Agency	350 Pieces Eraser, Rubber	2,096.50	2,096.50	DBM-PS

ITB/RFQ/AMP NO.	Mode of Procurement	Name of Project	ABC (PhP)	Contract Cost (PhP)	Contractor/Supplier/Consultants
20170623-02	PB - Goods and Services	Supply and Delivery of 720 Pieces Toner TN-2280 for Brother 2840/2950 Fax Machine, Genuine	2,016,000.00	1,962,000.00	Business Machines Corp.
20170623-01	PB - Goods and Services	400 Pieces Emergency Kit Sling Bag with Survival Materials	1,956,000.00	1,956,000.00	AQCD Systems Marketing Corp.
20170703-01(2)	NP - Small Value Procurement	970 Pieces Ribbon for Epson Passbook Printer, Genuine	591,700.00	242,500.00	Advance Solutions, Inc.
20170707-06	Shopping	400 Pieces Ribbon for Unisys MICR Encoding Machine NDP 30, Genuine	340,000.00	327,200.00	Gozig Marketing Inc.
20170817-10	NP - Small Value Procurement	100 Units Analog Phone	90,000.00	85,000.00	Logic Solutions, Inc.
20170607-05(2)	NP - Small Value Procurement	30 Pieces Ribbon for Epson FX-2180 Dot Matrix Printer, Genuine	24,900.00	19,500.00	Xefar Enterprises
20170808-01	NP - Agency-to-Agency	LANDBANK Irosin Branch Renovation Project	3,301,534.00	3,301,534.00	LBP Resources and Development Corp.
20170609-02	NP - Small Value Procurement	One (1) Lot Construction of Offsite ATM Booth at Marikina Polytechnic College	60,000.00	59,700.00	Lavscor Construction and General Merchandise
20170703-01	PB - Civil Works	LANDBANK San Juan (Leyte) Extension Office Building Construction	10,821,768.00	9,788,370.80	Kergie Enterprises
20170619-02	PB - Goods and Services	LANDBANK Tupi Extension Office Building Construction	10,526,437.00	9,799,504.04	Lumcil Construction and Dev't. Corp.
20170830-01	NP - Agency-to-Agency	LANDBANK Quezon City Hall Branch Minor Renovation Project	1,538,540.00	1,538,540.00	LBP Resources and Development Corp.
20170731-01	NP - Lease of Property	Ten (10) Years Lease of Office Space for LANDBANK Silang Extension Office to start ninety (90) days upon turn-over of leased premises or actual occupancy, whichever comes first (Floor Area: 300 sqm.)	18,680,132.16	18,680,132.16	Premier Plaza Leasing Corp.
20170830-05	NP - Lease of Property	Seventeen (17) Months Lease of ATM Space at Ayala Malls South Park for the Period August 1, 2017 to Dec. 31, 2018	431,492.00	431,492.00	Ayala Land, Inc.
20170803-01	Extension of Contracts	Extension of Security Guard Services for LANDBANK Branches and Offices Located in the following Regions for the Period July 1, 2017 to September 30, 2017: • Regions IV, IV-B and V • Regions III-A and III-B	11,125,202.70	6,196,889.40 4,928,313.30	Integrated Safeguard Security Agency, Inc. Superguard Security Corp.
20170609-01	PB - Goods and Services	One (1) Lot Supply, Delivery, Installation, Testing and Commissioning of Various Generating Units at Seven (7) LANDBANK Branches	3,575,000.00	3,500,000.00	Hexagon Distributing Corp.
20170327-02(2)	PB - Goods and Services	One (1) Lot Supply, Delivery, Installation, Testing and Commissioning of Various Generating Units at Seven (7) LANDBANK Branches	3,569,000.00	3,400,000.00	Hexagon Distributing Corp.

ITB/RFQ/AMP NO.	Mode of Procurement	Name of Project	ABC (PhP)	Contract Cost (PhP)	Contractor/Supplier/Consultants
20170810-02	Extension of Contract	Extension of Contract for Managed Monochrome Laser Print Services with Consumables at Head Office	2,329,842.60	2,329,842.60	Copy Data Systems Corp.
20170721-04	NP - Small Value Procurement	One (1) Lot Supply and Delivery of Cash Safe with Time Delay Lock at LANDBANK Sorsogon Branch	110,000.00	95,000.00	Filsafe Enterprises
20170802-03	NP - Small Value Procurement	One (1) Lot Supply and Delivery of One (1) Unit 4-Drawer Insulated Filing Cabinet at LANDBANK Agrarian Operations Center-V	100,000.00	85,000.00	Filsafe Enterprises
20170710-01	NP - Small Value Procurement	One (1) Unit Portable Flex Arm Document Camera	42,720.00	42,500.00	Joint Venture Sales and Marketing International Corp.
20170721-03	NP - Small Value Procurement	One (1) Lot Supply, Delivery and Installation of One (1) Unit Emergency Vault Door at LANDBANK Calocan Cash Center	25,000.00	22,500.00	Filsafe Enterprises
20170706-02	NP - Small Value Procurement	One (1) Unit 2-Door Refrigerator	19,945.00	19,500.00	Abenson Ventures, Inc.
20170802-02	NP - Small Value Procurement	One (1) Lot Supply, Delivery and Installation of Time Delay Lock for Cash Safe of LANDBANK Tayuman Branch	14,000.00	13,500.00	Mosler Philippines, Inc.
20170811-08	NP - Small Value Procurement	Two (2) Units Multifunction Printer	65,550.00	60,000.00	Copy Data Systems Corp.
20170808-01	NP - Small Value Procurement	One (1) Lot Supply, Delivery and Installation of Time Lock for Main Vault Door of LANDBANK Almanza Branch	46,480.00	39,000.00	Mosler Philippines, Inc.
20170724-01	NP - Small Value Procurement	One (1) Unit Digital Single-Lens Reflex (DSLR) Camera	79,798.10	79,798.10	Photoline Enterprises Corp.
20170804-08	NP - Small Value Procurement	Four (4) Units Laser Printer (for eDST System)	50,800.00	47,980.00	Business Machines Corp.
20170718-01	NP - Small Value Procurement	One (1) Unit Shredder Machine (Heavy Use)	42,250.00	40,710.00	Copylandia Office Systems, Corp.
20170628-01(2)	NP - Small Value Procurement	One (1) Unit Personalized Stainless Push Cart	26,000.00	26,000.00	Ram Custom Metal Fabrication
20170823-01	NP - Agency-to-Agency	One (1) Unit Document Camera	25,376.00	25,376.00	DBM-PS
20170713-03(2)	NP - Small Value Procurement	One (1) Lot Supply, Delivery and Installation of One (1) Unit each of 55" and 50" LED Ultra High Definition Flat Television Set with Full-Motion Bracket, Wiring and Complete Accessories	166,600.00	160,000.00	The Brain Computer Corp.

ITB/RFQ/AMP NO.	Mode of Procurement	Name of Project	ABC (PhP)	Contract Cost (PhP)	Contractor/Supplier/Consultants
20170825-05	NP - Small Value Procurement	Five (5) Units Tablet PC, 32GB, Wifi + Cellular	124,000.00	124,000.00	Senco Link Technologies, Inc.
20170817-02	NP - Small Value Procurement	One (1) Lot Supply and Delivery of Cash Safe with Time Delay Lock at LANDBANK Puerto Princesa Extension Office	120,000.00	107,000.00	Metro Safe and Vault Mfg. Corp.
20170627-07	NP - Small Value Procurement	One (1) Lot Supply, Delivery and Installation of Systems Furniture at LANDBANK Capas Branch	771,662.94	442,564.43	Comfac Corp.
20170630-04	NP - Small Value Procurement	One (1) Lot Supply, Delivery, and Installation of Signages, Merchandising Materials, ATM Enclosure and Glass Panel Stickers at LANDBANK Hilongos Branch	540,000.00	468,900.00	Pixign Advertising Corp.
20170717-07	NP - Small Value Procurement	One (1) Supply, Delivery and Installation of Signages, Merchandising Materials and Glass Panel Stickers, including Dismantling of Existing Units, when necessary, at LANDBANK Narvacan and Dasmariñas Branches	899,000.00	713,699.08	Pixign Advertising Corp.
20170807-03	NP - Small Value Procurement	One (1) Lot Supply, Delivery and Installation of Office Furniture at LANDBANK Samal Island Branch	646,597.50	568,597.50	Dargo Design Component Builders Corp.
20170731-01	NP - Small Value Procurement	One (1) Lot Supply, Delivery and Installation of Office Furniture at LANDBANK Tagaytay Branch	485,597.50	475,597.50	Dargo Design Component Builders Corp.
20170807-04	NP - Small Value Procurement	One (1) Lot Supply, Delivery and Installation of Office Furniture at LANDBANK Calamba Extension Office	479,098.50	410,000.00	Vedula Enterprises, Inc.
20170814-08	NP - Small Value Procurement	One (1) Lot Installation of Two (2) Sets Tempered Glass at the Office of the Sector Head, Treasury and Investment Banking Sector, 15th Floor, LANDBANK Plaza Building, Malate, Manila	49,500.00	49,500.00	968 Glass and Aluminum Co.
20170719-02	NP - Small Value Procurement	One (1) Lot Supply, Delivery and Installation of Sunshades, Merchandising Materials and Signages at Twelve (12) LANDBANK Branches	885,000.00	780,149.90	Pixign Advertising Corp.
20170802-09	NP - Small Value Procurement	One (1) Lot Supply, Delivery and Installation of Signages, Merchandising Materials, Glass Panel Stickers and ATM Enclosures including Dismantling of Existing Units, when necessary, at Various LANDBANK Branches	898,000.00	718,700.00	Pixign Advertising Corp.
20170804-01	NP - Small Value Procurement	One (1) Lot Supply, Delivery and Installation of Signages, Merchandising Materials, Glass Panel Stickers and ATM Enclosure at LANDBANK Toril (Davao City) Extension Office (EO)	896,000.00	677,500.00	Atlasigns Center
20170804-03	NP - Small Value Procurement	One (1) Lot Supply, Delivery and Installation of Systems Furniture at LANDBANK Tagaytay Branch	785,641.44	687,000.00	HY-Int'l. Unlimited Trading Co.
20170724-02	NP - Small Value Procurement	One (1) Lot Supply, Delivery and Installation of Signages, Merchandising Materials and Glass Panel Stickers including Dismantling of Existing Units, when necessary, at LANDBANK Iloilo Branch and Binalonan (Pangasinan) EO	770,000.00	612,480.00	Pixign Advertising Corp.

ITB/RFQ/AMP NO.	Mode of Procurement	Name of Project	ABC (PhP)	Contract Cost (PhP)	Contractor/Supplier/Consultants
20170825-05	NP - Small Value Procurement	Five (5) Units Tablet PC, 32GB, Wifi + Cellular	124,000.00	124,000.00	Senco Link Technologies, Inc.
20170817-02	NP - Small Value Procurement	One (1) Lot Supply and Delivery of Cash Safe with Time Delay Lock at LANDBANK Puerto Princesa Extension Office	120,000.00	107,000.00	Metro Safe and Vault Mfg. Corp.
20170627-07	NP - Small Value Procurement	One (1) Lot Supply, Delivery and Installation of Systems Furniture at LANDBANK Capas Branch	771,662.94	442,564.43	Comfac Corp.
20170630-04	NP - Small Value Procurement	One (1) Lot Supply, Delivery, and Installation of Signages, Merchandising Materials, ATM Enclosure and Glass Panel Stickers at LANDBANK Hilongos Branch	540,000.00	468,900.00	Pixign Advertising Corp.
20170717-07	NP - Small Value Procurement	One (1) Supply, Delivery and Installation of Signages, Merchandising Materials and Glass Panel Stickers, including Dismantling of Existing Units, when necessary, at LANDBANK Narvacan and Dasmariñas Branches	899,000.00	713,699.08	Pixign Advertising Corp.
20170807-03	NP - Small Value Procurement	One (1) Lot Supply, Delivery and Installation of Office Furniture at LANDBANK Samal Island Branch	646,597.50	568,597.50	Dargo Design Component Builders Corp.
20170731-01	NP - Small Value Procurement	One (1) Lot Supply, Delivery and Installation of Office Furniture at LANDBANK Tagaytay Branch	485,597.50	475,597.50	Dargo Design Component Builders Corp.
20170807-04	NP - Small Value Procurement	One (1) Lot Supply, Delivery and Installation of Office Furniture at LANDBANK Calamba Extension Office	479,098.50	410,000.00	Vedula Enterprises, Inc.
20170814-08	NP - Small Value Procurement	One (1) Lot Installation of Two (2) Sets Tempered Glass at the Office of the Sector Head, Treasury and Investment Banking Sector, 15th Floor, LANDBANK Plaza Building, Malate, Manila	49,500.00	49,500.00	968 Glass and Aluminum Co.
20170719-02	NP - Small Value Procurement	One (1) Lot Supply, Delivery and Installation of Sunshades, Merchandising Materials and Signages at Twelve (12) LANDBANK Branches	885,000.00	780,149.90	Pixign Advertising Corp.
20170802-09	NP - Small Value Procurement	One (1) Lot Supply, Delivery and Installation of Signages, Merchandising Materials, Glass Panel Stickers and ATM Enclosures including Dismantling of Existing Units, when necessary, at Various LANDBANK Branches	898,000.00	718,700.00	Pixign Advertising Corp.
20170804-01	NP - Small Value Procurement	One (1) Lot Supply, Delivery and Installation of Signages, Merchandising Materials, Glass Panel Stickers and ATM Enclosure at LANDBANK Toril (Davao City) Extension Office (EO)	896,000.00	677,500.00	Atlasigns Center
20170804-03	NP - Small Value Procurement	One (1) Lot Supply, Delivery and Installation of Systems Furniture at LANDBANK Tagaytay Branch	785,641.44	687,000.00	HY-Int'l. Unlimited Trading Co.
20170724-02	NP - Small Value Procurement	One (1) Lot Supply, Delivery and Installation of Signages, Merchandising Materials and Glass Panel Stickers including Dismantling of Existing Units, when necessary, at LANDBANK Iloilo Branch and Binalonan (Pangasinan) EO	770,000.00	612,480.00	Pixign Advertising Corp.

ITB/RFQ/AMP NO.	Mode of Procurement	Name of Project	ABC (PhP)	Contract Cost (PhP)	Contractor/Supplier/Consultants
20170804-02	NP - Small Value Procurement	One (1) Lot Supply, Delivery and Installation of Systems Furniture at LANDBANK Pasig City Hall and Toril EO	462,895.66	276,115.40	Comfac Corp.
20170531-02	PB - Goods and Services	Courier Services for the Delivery of Europay, MasterCard and VISA-Enabled LANDBANK Debit/ATM Cards and Other Related Documents to LANDBANK Offices	6,960,870.00	5,275,999.00	2GO Express, Inc.
20170515-01	NP - Agency-to-Agency	Two (2) Years Preventive Maintenance of Various Airconditioning Units and Components at Selected LANDBANK Branches/Extension Offices for the Period October 1, 2017 to September 30, 2019: • 115 Units - South NCRBG • 119 Units - North NCRBG	4,662,000.00	2,070,000.00 2,142,000.00	LBP Resources and Development Corp.
20170705-01	NP - Small Value Procurement	Supply, Delivery and Installation of 20 Pieces each of 12V, 18AH Uninterruptible Power Supply Battery at the following LANDBANK Branches: 1. Commission on Audit 2. EDSA NIA Road 3. Navotas 4. Balagtas	33,800.00 33,800.00 34,600.00 35,000.00	33,800.00 33,800.00 34,600.00 35,000.00	Automation Specialists and Power Exponents, Inc.
20170803-09	NP - Small Value Procurement	One (1) Lot Dismantling, Relocation, Reinstallation, Repolishing and Repair Including Change of Combination & Mechanism of Various Vault Doors and Steel Cabinets from the Old Site to the New Site of LANDBANK Tagaytay Branch	125,000.00	97,000.00	Metro Safe and Vault Manufacturing Corporated
20170803-02	NP - Small Value Procurement	One (1) Lot Engine Overhauling of Toyota Innova with Plate No. ZME-299 assigned at LANDBANK Marcos Highway Branch	73,545.00	73,545.00	All Day Machine Shop and Calibration Services
20170721-06	NP - Small Value Procurement	One (1) Lot Repair of Two (2) 2.0 HP Window-Type Airconditioning Units Located at Rooms 18A and 24A at Marina Condominium	31,700.00	31,700.00	MARCO, Inc.
20170731-08	NP - Small Value Procurement	Change Oil and Periodic Maintenance Service of Toyota Corolla with Plate No. AAH-6327	18,260.19	18,260.19	Toyota Makati, Inc.
20170731-06	NP - Small Value Procurement	Replacement of Defective Parts of Toyota Innova with Plate No. ZMY-670	15,158.00	15,158.00	Toyota Makati, Inc.
20170728-09	NP - Small Value Procurement	Replacement of 4 Pieces Tires for Toyota Innova with Plate No. ZMY-670 (Tire Size: 205/65 R15)	16,100.00	16,100.00	Autophil Marketing Corp.
20170728-07	NP - Small Value Procurement	One (1) Lot Repair/Replacement of Defective Parts of Four (4) Units Epson FX 2190 Printer 1. SN-FCYY013375 2. SN-FCYY00533 3. SN-FCYY007981 4. SN-FCYY013498	15,400.00	15,400.00	Savills Trading and Services

ITB/RFQ/AMP NO.	Mode of Procurement	Name of Project	ABC (Php)	Contract Cost (Php)	Contractor/Supplier/Consultants
20170802-08	NP - Small Value Procurement	Replacement of Defective Parts of Toyota Innova with Plate No. ZMP-852	15,000.00	15,000.00	Toyota Makati, Inc.
20170421-04	NP- Small Value Procurement	Supply, Delivery and Installation of Twenty (20) Pieces each of 12V, 18AH Uninterruptible Power Supply Battery at the following LANDBANK Branches: 1. Pasig C. Raymundo Avenue 2. Malabon 3. Valenzuela	33,800.00 33,800.00 33,800.00	33,800.00 33,800.00 33,800.00	Automation Specialists and Power Exponents, Inc.
20170803-10	NP- Small Value Procurement	1. Change Oil and Periodic Maintenance Service of Toyota Innova with Plate No. UZI-767 assigned at LANDBANK COA Branch 2. Replacement of Defective Parts of Toyota Innova with Plate No. ZMA-473 assigned at LANDBANK Cubao Branch	36,854.00 18,000.00	36,854.00 18,000.00	Toyota Commonwealth, Inc. Toyota Cubao, Inc.
20170808-02	NP- Small Value Procurement	Three (3) Units Condenser Fan Motor with Fan Blade	26,640.00	26,640.00	DELSA, Inc.
20170804-04	NP- Small Value Procurement	1. Fourteen (14) Units Pillow Block Bearing with Sleeve 2. Twenty (20) Pieces Ball Bearing	15,400.00 2,200.00	7,000.00 2,200.00	Viva Sales Enterprises American Bearing Marketing Corp.
20170818-02	NP - Small Value Procurement	One (1) Lot Repair of One (1) 24.5 TR Alenair Water-Cooled Airconditioning Unit Located at LANDBANK Makati Accounting Center	155,850.00	155,000.00	Globalaire Technology Corp.
20170816-04	NP - Small Value Procurement	1. Annual Aircon Cleaning of Toyota Innova with Plate No. ZMY-670 assigned at LANDBANK MBC Ayala Branch 2. Replacement of Defective Parts of Toyota Innova with Plate No. ZMP-852 assigned at LANDBANK YMCA Branch	7,647.00 8,915.20	7,647.00 8,915.20	Toyota Makati, Inc. Danhard Phils., Inc.
20170721-05	NP - Small Value Procurement	One (1) Lot Supply and Delivery of Condenser Fan Motors (2 Items)	45,375.00	43,500.00	Suprimetech Airconditioning and Refrigeration Services
20170824-05	NP - Small Value Procurement	One (1) Lot Installation and Commissioning of One (1) 3.0 TR Floor Mounted Airconditioning Unit located at LANDBANK Marcos Highway Branch	22,000.00	22,000.00	Freemen Enterprises
20170823-04	NP - Small Value Procurement	One (1) Lot Repair of On-Site ATM Canopy at LANDBANK Fort Bonifacio Branch	12,000.00	12,000.00	Kergie Enterprises
20170424-02(2)	PB - Goods and Services	Supply, Delivery and Administration of 5,140 Units Inactivated Influenza Virus Vaccine (0.5ml)	1,950,000.00	1,747,600.00	GB Distributors, Inc.
20170717-10	NP - Small Value Procurement	Eleven (11) Pieces Trophy for the Branch Banking Awards of Excellence	39,424.00	39,424.00	Estatuarte Sculptures and Artworks
20170803-06	NP - Small Value Procurement	Services of Tournament Coach and Training of Players for Government Corp.s Athletic Association Volleyball Tournament	18,292.68	18,292.68	Reynaldo M. Diaz Jr.

ITB/RFQ/AMP NO.	Mode of Procurement	Name of Project	ABC (PhP)	Contract Cost (PhP)	Contractor/Supplier/Consultants
20170731-11	NP - Small Value Procurement	600 Tabs Butamirate Citrate 50 mg.	11,850.00	11,850.00	Mercury Drug Corp.
20170718-02	NP - Small Value Procurement	One (1) Lot Services of Instructors for Thirteen (13) Learning Sessions under the 2017 iLivewellness Program of the Bank	496,000.00	496,000.00	Skill Power Institute, Inc. DBUN Negoskwela
20170725-03	NP - Small Value Procurement	Venue, Food and Drinks, Caddie Fee, Golf Carts, Golf Balls, etc. for the 4th Golf Tournament under the Bank's Wellness Program for 2017 (20 Pax)	134,600.00	134,600.00	Eagle Ridge Golf and Country Club
20170731-12	NP - Small Value Procurement	Lights Rental for the 2017 Gawad Punla Awarding Ceremony	31,395.00	31,395.00	X10ZION Overload Light and Sounds Rental
20170803-11	NP - Small Value Procurement	1,200 Pieces Shirt Printing	18,000.00	18,000.00	Dominion Intertrade Corp.
20170724-03	NP - Small Value Procurement	1. 240 Tablets Hyoscine Nbutyl Bromide, 10 mg 2. 600 Tablets Celecoxib 200 mg	5,760.00 11,700.00	5,760.00 11,700.00	Mercury Drug Corp.
20170802-04	NP - Small Value Procurement	Four (4) Pieces Crystal Plaque for the Volunteerific Awarding	13,104.00	13,104.00	Graficad Creation, Inc.
20170804-09	NP - Small Value Procurement	Services of Event Director, Venue, Utilization of Facilities for Badminton Competition under the 2017 iLiveWellness Program of the Bank	254,670.00	254,670.00	Medra Development Corp.
20170804-06	NP - Small Value Procurement	First Aid Services for the Conduct of the following Competitions under the 2017 iLiveWellness Program: 1. Badminton Competition (15 Playing Days) 2. Basketball Competition (10 Playing Days) 3. Volleyball Competition (19 Playing Days)	198,000.00	198,000.00	Philippine Red Cross
2017080405	NP - Small Value Procurement	Dance Choreographer for the Corporate Services Sector's Dance Presentation for the 54th LANDBANK Anniversary	60,000.00	60,000.00	G.A.L Events and Management
20170809-09	NP - Small Value Procurement	Services of Instructor for Hair Cutting for Men and Women under the 2017 iLiveWellness Program of the Bank	32,000.00	32,000.00	Skill Power Institute DBUN Negoskwela
20170809-08	NP - Small Value Procurement	Ten (10) Pieces each of Men's and Women's Bowling Uniform	14,000.00	14,000.00	Oneland Sportswear Manufacturing
20170814-04	NP - Small Value Procurement	Thirteen (13) Pieces Female and Ten (10) Pieces Male Barong for LANDBANK Musical Ensemble Costume for 54th Anniversary Activities	92,000.00	92,000.00	Cebiano's Burdang Lumban

ITB/Rfq/AMP NO.	Mode of Procurement	Name of Project	ABC (PhP)	Contract Cost (PhP)	Contractor/Supplier/Consultants
20170814-02	NP - Small Value Procurement	402 Pieces Singlets for Civil Service Race to Serve VI Fun Run 2017	64,320.00	64,320.00	EEL Garments and Manufacturing Co.
20170817-01	NP - Small Value Procurement	Food for approved runners of Civil Service Race to Serve VI Fun Run 2017 (402 Pax)	32,964.00	32,964.00	Rhine Foods Corp. (Jollibee Foods Corp.)
20170814-03	NP - Small Value Procurement	Catering Services for the Closing Ceremonies of Core Credit Program Class 2016 (40 Pax)	12,000.00	12,000.00	Lettered L Food Services, Inc.
20170726-02	NP - Small Value Procurement	Production and Post-Production Services of LANDBANK's Human Resource Recruitment Audio Visual Presentation	249,760.00	167,777.00	Claire Delfin Media Services
20170825-04	NP - Small Value Procurement	100 Boxes Azithromycin 500 mg (3's)	39,750.00	39,750.00	Mercury Drug Corp.
20170825-03	NP - Small Value Procurement	1,000 Capsules Mefenamic Acid 500 mg (SF)	35,750.00	35,750.00	Mercury Drug Corp.
20170824-11	NP - Small Value Procurement	Rental of Badminton Court and Other Incidentals for South NCR Branches Group 2017 Wellness Program	23,142.80	23,142.80	Medra Development Corp.
20170802-05	NP - Small Value Procurement	LANDBANK T-Shirt with Collar	750,000.00	750,000.00	Dominion Intertrade Corp.
20170620-01	Direct Contracting	One (1) Lot Supply, Delivery, Installation and Activation of Various Fire and Burglar Alarm Devices at LANDBANK Balamban, Cebu Extension Office (8 Items)	225,630.00	162,052.00	Security & Systems Monitoring, Inc.
20170623-03	NP - Small Value Procurement	1. One (1) Lot Supply, Delivery, Installation and Activation of Closed Circuit Television Devices (CCTV) Including Dismantling and Reinstallation of Existing Units at LANDBANK Toril Extension Office	103,000.00	99,861.99	Imax Technologies, Inc.
		2. One (1) Lot Supply, Delivery, Installation and Activation of CCTV Devices at LANDBANK Puerto Princesa Extension Office	117,000.00	111,754.04	
		3. One (1) Lot Supply, Delivery, Installation and Activation of CCTV Devices at LANDBANK Hilongos Branch	128,000.00	125,695.01	
20170703-08	NP - Small Value Procurement	One (1) Lot Supply, Delivery, Installation and Activation of Various CCTV Devices at the following LANDBANK Offices:			DGL Veracity Systems Corp.
		1. Calamba (Misamis Occidental) EO	166,000.00	159,590.00	
		2. Samal Island Branch	186,000.00	181,510.00	

ITB/Rfq/AMP NO.	Mode of Procurement	Name of Project	ABC (PhP)	Contract Cost (PhP)	Contractor/Supplier/Consultants
20170719-10	NP - Small Value Procurement	One (1) Lot Supply, Delivery, Installation & Activation of Closed Circuit Television Devices (CCTV) including Dismantling and Reinstallation of Existing Units at the following LANDBANK Offices: 1. Tagaytay Branch 2. Subic Office Building One (1) Lot Supply, Delivery, Installation & Activation of CCTV Devices at LANDBANK Aparri Branch LEAF in Lasam Cagayan	97,000.00 105,000.00 79,000.00	82,975.00 97,765.00 66,295.00	Arrowtek Corp.
20170725-04	NP - Small Value Procurement	Supply, Delivery, Installation and Activation of Fire and Burglar Alarm Devices Plus Three (3) Years Alarm Monitoring Services at the following LANDBANK Offices: • Estancia EO • Hilongos Branch • Calamba (Misamis Occidental) EO Supply, Delivery, Installation and Activation of Fire and Burglar Alarm Devices at LANDBANK Capiz Lending Center	278,000.00 279,000.00 269,000.00 105,000.00	257,374.00 242,674.00 233,674.00 104,800.00	Security and Systems Monitoring, Inc.
20170724-05	NP - Small Value Procurement	Supply, Delivery, Installation and Activation of Additional Alarm Devices including Dismantling, Relocation & Reinstallation of Existing Devices at LANDBANK Toril EO Supply, Delivery, Installation and Activation of Fire and Burglar Alarm Devices Plus Three (3) Years Alarm Monitoring Services at the following LANDBANK Offices: • Tupi EO • Samal Island Branch	116,000.00 253,000.00 296,000.00	97,550.00 223,124.00 250,574.00	Security and Systems Monitoring, Inc.
20170731-13	NP - Small Value Procurement	One (1) Lot Supply, Delivery, Installation and Activation of Closed Circuit Television Devices (CCTV) at the following LANDBANK Offices: • Estancia EO • Capas Branch • Tupi EO • Cabarroguis Branch	148,000.00 140,000.00 175,000.00 49,000.00	132,000.00 135,000.00 159,000.00 48,250.00	DGL Veracity Systems, Corp.
20170712-01	NP - Small Value Procurement	One (1) Lot Supply, Delivery, Installation and Activation of Various CCTV Devices including Dismantling and Reinstallation of Existing Units at LANDBANK Narvacan Branch Supply, Delivery, Installation and Activation of One (1) Unit each of 16-Port PoE Switch at the following LANDBANK Branches: • DOTC • East Avenue	125,000.00 11,000.00 11,000.00	118,000.00 9,818.00 9,818.00	DGL Veracity Systems, Corp. Imax Technologies, Inc.
20170810-01	NP - Agency-to-Agency	Printing and Supply of 40,000 Sets Continuous Form Check, 2 Ply, for the City Government of Davao intended for LANDBANK San Pedro (Davao) Branch	1,000,000.00	450,000.00	National Printing Office
20170808-03	NP - Agency-to-Agency	Printing and Supply of 5,000 Sets Continuous Form Check, 2 Ply, for the NPC SPUG UNIVERSAL LEVY intended for LANDBANK NAPOCOR Extension Office	75,000.00	70,750.00	National Printing Office

ITB/Rfq/AMP NO.	Mode of Procurement	Name of Project	ABC (PhP)	Contract Cost (PhP)	Contractor/Supplier/Consultants
20170824-01	NP - Agency-to-Agency	Printing and Supply of 8,000 Sets Continuous Form Check, for the City of Sagay - General Fund and SEF intended for LANDBANK Sagay Branch	400,000.00	272,000.00	National Printing Office
20170830-04	NP - Agency-to-Agency	Printing and Supply of 30,000 Sets Customized Continuous Form Check for the Provincial Government of Davao del Norte (Trust, General and Special Education Funds) intended for LANDBANK Tagum Branch	585,000.00	585,000.00	National Printing Office
20170830-03	NP - Agency-to-Agency	Printing and Supply of 50,000 Pieces Continuous Form Check for the Department of Education ARMM intended for LANDBANK Cotabato Branch	419,000.00	287,500.00	National Printing Office
20170830-06	NP - Highly-Technical Consultants	Consulting Services for the Trust Banking Group	125,000.00	125,000.00	Rolando D. Esguerra
20170731-03	NP - Small Value Procurement	Lunch/Meals for the Volunteers of Manila Bay Sunset Program Partnership Inc.'s Annual Clean-Up	145,600.00	145,600.00	Golden Pizza, Inc. (Cowboy Grill)
20170728-04	NP - Small Value Procurement	Supply and Delivery of 960 Bottles of Purified Drinking Water at LANDBANK Intramuros Branch, Bureau of Internal Revenue Teller Booth and Department of Labor and Employment Extension Office	31,680.00	31,680.00	Princessitas Trading
20170803-13	NP - Small Value Procurement	Supply and Delivery of 600 Bottles of Purified Drinking Water at LANDBANK Tayuman Accounting Center	18,000.00	18,000.00	Almira's Purified Water Station
20170803-07	NP - Small Value Procurement	Two (2) Pieces Hotel Voucher Token for the 2017 Gawad PITAK, CFI, KAAGAPAY, SME and MFI Awarding Ceremonies	13,776.00	13,776.00	Dusit Thani, Hotel Manila
20170731-09	NP - Small Value Procurement	Supply and Delivery of 360 Bottles of Purified Drinking Water at LANDBANK Pasig C. Raymundo Ave. Branch	11,520.00	11,520.00	Penuel Water Refilling Station
20170718-04	NP - Small Value	1. 700 Pieces Luggage Organizer 2. 700 Pieces Tote Bag	247,408.00 19,600.00	243,600.00 10,192.00	Mitsui Trading Philippines Ltd. Co.
20170728-08	NP - Small Value Procurement	Rental of LED Wall, Sound System, Tent and Stage for Manila Bay Sunset Program Partnership InCorp.'s Annual Clean-Up	61,040.00	61,040.00	Metrotech Rental Solutions, Inc.
20170728-01	NP - Small Value Procurement	600 Sets Invitation Card with Envelope for 2017 Gawad PITAK and Countryside Financial Institutions/Entrepreneurs/ KAAGAPAY/Micro Finance Institutions	46,980.00	46,980.00	Dependable Packaging and Printing House Corp.
20170803-03	NP - Small Value Procurement	Four (4) Units Sorbetero for LANDBANK 54th Anniversary Treat for Clients (200 Pax/Unit)	14,000.00	14,000.00	Sumilang Dairy Foods
20170717-12	NP - Small Value Procurement	Hotel Accommodation for Gawad PITAK Technical Working Group	11,400.00	10,400.00	Alicia Hotel and Convention Center, Inc.
20170804-07	NP- Small Value Procurement	41 Pieces Trophies for 2017 Gawad PITAK, CFI, SME, KAAGAPAY and MFI	120,610.00	120,610.00	Natures Legacy Eximport, Inc.
20170811-09	NP- Small Value Procurement	One (1) Lot Port-to-Port Seafreight of Two (2) Units Toyota Innova Model 2015 from Port of Manila to Port of Davao	61,000.00	60,200.00	Asian Marine Transport Corp.

ITB/RFQ/AMP NO.	Mode of Procurement	Name of Project	ABC (PhP)	Contract Cost (PhP)	Contractor/Supplier/Consultants
20170606-03(2)	NP- Small Value Procurement	Publication of Court Order	54,432.00	54,432.00	The Manila Times Publishing Corp.
20170807-11	NP- Small Value Procurement	<ul style="list-style-type: none"> One (1) Year Newspaper Subscription to Philippine Daily Inquirer [(Monday to Friday) 259 Issues] for Various LANDBANK Offices: <ol style="list-style-type: none"> South NCRBG Cluster A housed in LANDBANK MBC Ayala Branch Trust Banking Group Nine (9) Months Subscription to The Philippine Star [(Monday to Friday) 195 Issues] for LANDBANK Taft Avenue Branch One (1) Year Newspaper Subscription to The Philippine Star [(Monday to Friday) 259 Issues] for Various LANDBANK Offices: <ol style="list-style-type: none"> Intramuros Branch Alabang Business Center BOC MICP Branch South Harbor Branch PEZA Taguig Extension Office 	4,662.00 4,662.00 3,510.00 4,662.00 4,662.00 4,662.00 4,662.00	4,662.00 4,662.00 3,510.00 4,662.00 4,662.00 4,662.00 4,662.00	Rudy P. Leros Home Office Delivery Service PhilStar Daily, Inc.
20170809-05	NP - Small Value Procurement	Technical Requirements Inclusive of Audio and Lighting System, Video Coverage, LED Wall and Generator with Fuel for the 2017 Gawad PITAK Awarding Ceremonies	436,800.00	436,800.00	BTS Event Technology Corp.
20170823-01	NP - Small Value Procurement	Supply and Delivery of 300 Bottles of Purified Drinking Water at LANDBANK Pasay Branch	12,000.00	12,000.00	KD Multi Ventures Corp.
20170728-05	NP - Small Value Procurement	Hotel Accommodation and Banquet Requirements for the 2017 Gawad PITAK and Gawad Countryside Financial Institutions, Entrepreneurs, KAAGAPAY and Micro Finance Institutions Activities	867,200.00	849,200.00	AG New World Manila Bay Hotel
20170721-01	NP - Small Value Procurement	800 Copies 2017 LANDBANK Gawad PITAK and Client Recognition Souvenir Magazine	174,904.00	120,000.00	Transprint Corp.
20170822-02	Direct Contracting	Enhancement of Agrarian Reform Receivable System (ARRS) <ol style="list-style-type: none"> ACRF ARRS No. 2017-067 Land Amortization Schedule Generation ACRF ARRS No. 2017-081 New Program Type R4 	200,000.00 509,104.00	200,000.00 509,104.00	Terasystem, Inc.
20170704-02	Shopping	One (1) Lot Supply and Delivery of Various Toners for OKI C330DV/ MC362DN Printer, Genuine (4 Items)	109,170.00	109,170.00	Link Network Solutions, Incorporated
20170703-07	Shopping	One (1) Lot Supply and Delivery of Ink Cartridges for HP CP 1515n Color LaserJet Printer, Genuine	20,400.00	19,295.00	Laserview Trading
20170719-12	NP - Small Value Procurement	Catering Services for the Conduct of Consultation/Dialogue/ Roadshow with Countryside Financial Institutions and Roadshow on Guidelines on Sound Credit Risk Management Practices	34,800.00	34,800.00	Leia C Food Sizzlers N' Mixes

ITB/RFQ/AMP NO.	Mode of Procurement	Name of Project	ABC (PhP)	Contract Cost (PhP)	Contractor/Supplier/ Consultants
20170731-05	NP - Small Value Procurement	Hotel Accommodation in Bacolod City and Transfer (Airport-Hotel-Airport) for the Participants of the Conduct of Consultation/Dialogue/Roadshow Management Practices with Countryside Financial Institutions and Roadshow on Guidelines on Sound Credit Risk	32,460.00	32,460.00	Planta Centro Bacolod Hotel and Residences
20170818-04	NP - Small Value Procurement	One (1) Unit IPAD Pro 12.9", 128GB, Wifi+Cellular	53,400.00	53,000.00	Senco Link Technologies, Inc.
20170808-05	NP - Small Value Procurement	Three (3) Units Smart Keyboard for IPAD Pro 9.7"	26,970.00	26,970.00	Power Mac Center, Inc.
20170817-12	NP - Small Value Procurement	Hotel Accommodation in Baguio City and Use of Function Room and LCD Projector for the Participants of the Conduct of Consultation/Dialogue/ Roadshow Management Practices with Countryside Financial Institutions and Roadshow on Guidelines on Sound Credit Risk	81,330.00	81,330.00	Adolfo Realty Corp.
20170824-08	NP - Small Value Procurement	One (1) Lot Hotel Accommodation with Free Breakfast Meals and Use of LCD Projector for the Conduct of Countryside Financial Institution Enhancement Program's Briefing on Financial Reporting Package/Capital Adequacy Ratio Reporting for Countryside Financial Institutions in Cagayan De Oro	73,600.00	73,600.00	The Dynasty Court Hotel
20170824-02	NP - Small Value Procurement	Rental of Commuter Van for the Conduct of Consultation/Dialogue/Roadshow with Countryside Financial Institutions and Roadshow on Guidelines on Sound Credit Risk Management Practices	35,982.40	25,200.00	Mobeline Car Charter Services
20170911-03	Extension of Contract	Extension of Security Guard Services for LANDBANK Branches and Offices Located in North NCRBG Clusters A, B and C, South NCRBG Clusters A, B and C and LANDBANK Plaza and Other Installations for the Period July 1, 2017 to September 30, 2017	21,067,645.90	21,067,645.90	Lockheed Security and Investigation Agency, Inc.
20170403-01	PB - Goods and Services	Two Years (2) Security Guard Services for the following LANDBANK Branches and Extension Offices: Lot 2 (South NCR) Lot 4 (Region XII) Lot 5 (Region III-A) Lot 6 (Region IV-B) Lot 8 (Region V) Lot 9 (Region III-B)	78,123,459.52 52,473,957.51 32,433,585.00 30,771,273.17 23,204,876.54 22,085,549.50	74,592,765.65 52,462,573.14 31,288,389.06 29,687,151.18 22,385,536.63 21,305,731.86	Lockheed Security and Investigation Agency, Inc. ACD Investigation Security Agency Superguard Security Corp. Safeguard Investigation and Security Agency, Inc. Safeguard Investigation and Security Agency, Inc. DBPSC Security Services, Inc.

ITB/RFQ/AMP NO.	Mode of Procurement	Name of Project	ABC (PhP)	Contract Cost (PhP)	Contractor/Supplier/Consultants
		Lot 10 (Region II)	21,466,891.96	21,202,232.87	Superguard Security Corp.
20170904-05	Direct Contracting	Disk Storage Capacity for the Existing IBM V9000 Storwize: One (1) Unit each of All Flash SAN Storage Expansion Enclosure with 30 TB Physical Capacity (60 TB effective capacity after compression) for LANDBANK Head Office and Recovery Site	17,000,000.00	17,000,000.00	Questronix Corp.
20170911-05	Direct Contracting	Phonebanking Licenses and Other Requirements for the Transfer of Customer Care Center at the 2nd Floor of the LANDBANK Plaza Building	9,545,693.30	9,545,693.30	Trends and Technologies, Inc.
20170913-02	Direct Contracting	Offline One-Time PIN (OTP) Generator for LANDBANK Remittance System	4,025,000.00	4,025,000.00	Terasystem, Inc.
20170807-10	NP - Small Value Procurement	Subscription and Installation of IP VSAT C-Band Link using 64 kbps Bandwidth for the following LANDBANK Offsite ATMs: 1. Siay Local Government Unit (LGU) 2. Labason LGU 3. Titay LGU	291,233.60 291,233.60 291,233.60	291,233.60 291,233.60 291,233.60	Solid Broadband Corp. Operated by Sky Cable Corp.
20170807-08	NP - Small Value Procurement	Subscription and Installation of IP VPN Line using 1 Mbps Bandwidth for the following LANDBANK Offices: 1. Fort Bonifacio Branch's Offsite ATM Located at Philippine Navy Fort Bonifacio, Makati City 2. Capas Branch	135,960.00 135,960.00	135,960.00 135,960.00	Converge Information and Communications Technology Solutions, Inc.
20170919-04	Direct Contracting	ATM System Replacement Project Phase 3	49,807,284.82	49,807,284.82	Fidelity International Resource Management, Inc.
20170814-01	PB - Goods and Services	Network and Performance Monitoring Solution Expansion	23,994,000.00	23,663,800.00	Trends and Technologies, Inc.
20170615-01(2)	PB - Goods and Services	One (1) Lot Supply, Delivery and Installation of HP ArcSight Security Information and Event Management Upgrade	22,950,000.00	22,800,000.00	Micro-D International, Inc.
20170925-07	Direct Contracting	Enhancement of Capital Adequacy Ratio Consolidator System (ACRF No. 2017-038)	4,000,000.00	4,000,000.00	Terasystem, Inc.
20170922-02	Direct Contracting	Two (2) Years Subscription to Bloomberg Professional Services for the Period July 2017 to June 2019	2,777,845.59	2,777,845.59	Bloomberg Finance L.P.
20170926-01	Direct Contracting	Six (6) Months Maintenance and Support for the LANDBANK Website for the Period August 2017 to January 2018	268,800.00	268,800.00	Asiagate Networks, Inc.
20170908-04	NP - Small Value Procurement	1. Relocation and Reinstallation of the Existing Leased Line for LANDBANK JP Rizal Branch 2. Subscription and Installation of IP VPN Line via DSL using 256 kbps Bandwidth for the following Offsite ATMs: • Tarlac Branch at Victoria, Tarlac Local Government Unit (LGU) • Lipa Branch at Balete, Batangas LGU • Mandalagan Extension Office at Carlos Hilado Memorial State College Talisay City, Negros Occidental	3,920.00 36,400.00 36,400.00 36,400.00	3,920.00 36,400.00 36,400.00 36,400.00	PLDT, Inc.

ITB/RFQ/AMP NO.	Mode of Procurement	Name of Project	ABC (PhP)	Contract Cost (PhP)	Contractor/Supplier/Consultants
20170926-03	Direct Contracting	Enhancement of Treasury Single Account Reporting and Monitoring System	109,648.00	109,648.00	Workcentric Solutions Consulting, Inc.
20170925-05	Direct Contracting	One (1) Year Maintenance Services for Two (2) Units Juniper Network SSG320 for the Period May 29, 2017 to May 28, 2018	82,500.00	82,500.00	Micro-D International, Inc.
20170721-02	NP - Small Value Procurement	One (1) Lot Supply, Delivery and Installation of File Compactor at the 9th Floor, LANDBANK Plaza Building, Malate, Manila	893,000.00	527,440.00	WII Trading Corp.
20170808-04	NP - Small Value Procurement	One (1) Lot Supply, Delivery, Installation, Testing and Commissioning of Uninterruptible Power Supply at LANDBANK Lopez, Estancia, Balamban and Toril Extension Offices and Narvacan Branch	770,556.00	508,100.00	LSI Leading Technologies, Inc.
20170809-01	NP - Small Value Procurement	One (1) Lot Supply and Delivery of Cash Safes at LANDBANK Agrarian Operations Center IV and Alaminos Branch	595,500.00	504,000.00	Metro Safe and Vault Mfg. Corp.
20170822-02	NP - Small Value Procurement	Ten (10) Units Dot Matrix Printer	265,500.00	265,500.00	The Value Systems Phils., Inc.
2016-2-1146	NP - Small Value Procurement	One (1) Unit Binding Machine	28,000.00	18,990.00	Business Machines Corp.
20170807-05	NP - Small Value Procurement	One (1) Unit Smoke Machine	16,895.00	16,895.00	Joint Venture Sales and Marketing Int. Corp.
20170904-04	Repeat Order	One (1) Unit Desktop Multi-Currency Sorter Machine "Glory UW-500" Inclusive of Three (3) Years Maintenance Package	2,156,000.00	2,156,000.00	Functional, Inc.
20170811-01	NP - Small Value Procurement	One (1) Lot Supply, Delivery, Installation, Testing and Commissioning of Various Airconditioning Units at LANDBANK Sanchez Mira Branch and Cagayan de Oro Accounting Center	707,000.00	691,000.00	Globalaire Technology Corp.
20170809-02	NP - Small Value Procurement	One (1) Lot Supply, Delivery, Installation, Testing and Commissioning of Three (3) 3.0 TR Split-Type, Floor-Mounted Airconditioning Units at LANDBANK Pasig City Hall Extension Office	611,500.00	420,000.00	Globalaire Technology Corp.
20170810-03	NP - Small Value Procurement	One (1) Lot Supply, Delivery, Installation, Labor, Mobilization, Demobilization, Testing and Configuration of Biometric Device	589,982.00	589,982.00	Cosmotech Philippines, Inc.
20170811-03	NP - Small Value Procurement	One (1) Lot Supply, Delivery, Installation, Testing and Commissioning of One (1) 30 KVA Generating Unit at LANDBANK Narvacan Branch	570,000.00	565,000.00	Hexagon Distributing Corp.
20170815-03	NP - Small Value Procurement	One (1) Lot Supply, Delivery, Installation, Testing and Commissioning of Three (3) 3.0 TR Split-Type, Floor-Mounted Airconditioning Units at LANDBANK BIR Teller Booth	460,000.00	415,000.00	Globalaire Technology Corp.
20170814-09	NP - Small Value Procurement	One (1) Unit Color Laser Printer	24,757.00	24,757.00	Link Network Solutions, Inc.
20170314-02	PB - Goods and Services	Thirty (30) Units Thru-The-Wall Type Cash Deposit Machine	51,640,000.00	37,000,000.00	NCR Corp.

ITB/RFQ/AMP NO.	Mode of Procurement	Name of Project	ABC (PhP)	Contract Cost (PhP)	Contractor/Supplier/Consultants
20170720-01	PB - Goods and Services	One (1) Lot Supply and Delivery of Various Steel Cabinets/Shelves at LANDBANK Toril Extension Office, Dasmariñas and Bacolod Office Buildings and Narvacan Branch	3,474,000.00	3,055,700.00	Tri-M Vault Specialist
20170605-01	PB - Goods and Services	One (1) Lot Supply, Delivery, Installation, Testing and Commissioning of Various Airconditioning Units at LANDBANK San Jose (N.E.), Alicia, Lopez, Estancia and Toril Offices	3,423,000.00	3,410,542.21	Extreme Cool Ref and Airconditioning Services, Inc.
20170731-01	PB - Goods and Services	36 Units Laptop Computer (Standard)	1,351,800.00	1,319,168.52	Advance Solutions, Inc.
20170830-07	NP - Small Value Procurement	One (1) Lot Supply, Delivery, Installation, Testing and Commissioning of Various Airconditioning Units at LANDBANK Customer Care Center, LANDBANK Plaza Building, Malate, Manila	900,000.00	870,000.00	Globalaire Technology Corp.
20170824-09	NP - Small Value Procurement	Fifteen (15) Units Biometric Device	525,000.00	525,000.00	Cosmotech Philippines, Inc.
n/a	Supplemental Contract	Lease Rental of Two (2) Units Duplo Digital Duplicator Machine per Purchase Order No. 170009	434,000.00	434,000.00	Gakken Philippines, Inc.
20170825-02	NP - Small Value Procurement	One (1) Lot Supply, Delivery and Installation of Cash Vault Door with Time Delay Lock, Emergency Vault Exit Door and Vault Ventilator at LANDBANK Iba Branch including Dismantling and Hauling of Cash Vault Door, Emergency Vault Exit Door and Vault Ventilator from Existing Iba Branch to LANDBANK Antipolo Warehouse	352,000.00	275,000.00	Mosler Philippines, Inc.
20170825-01	NP - Small Value Procurement	One (1) Lot Supply, Delivery and Installation of One (1) Semi-Hermetic Compressor for 30 TR Airconditioning Unit Located at 10th Floor, LANDBANK Plaza Building, Malate, Manila	430,000.00	410,000.00	DELSA, Inc.
20170915-03	NP - Small Value Procurement	One (1) Unit Handycam with Built-in Projector	67,450.00	60,704.00	Avid Sales Corp.
20170927-01	Direct Contracting	One (1) Unit 10.4 LCD Monitor for Diebold Automated Telling Machine	49,000.00	49,000.00	Diebold Nixdorf Philippines, Inc.
20170918-01	NP - Lease of Property	Ten (10) Years Lease of Office Space for LANDBANK Sagay Branch for the Period October 1, 2017 to September 30, 2027	10,874,908.68	10,874,908.68	Dr. Melvin L. Ibanez
20170925-06	NP - Lease of Property	Five (5) Years Lease of Office Space for LANDBANK Marikina Branch for the Period October 1, 2017 to September 30, 2022	10,324,051.80	10,324,051.80	XRC Resources, Inc.
20170919-03	NP - Lease of Property	One (1) Year Lease of ATM Space at South Supermarket for the Period September 1, 2017 to August 31, 2018	204,490.20	204,490.20	Grand Union Supermarket, Inc.
20170711-02	PB - Goods and Services	Human Resources Information System Facility	19,900,000.00	19,899,000.00	Cosmotech Philippines, Inc.
20170719-06	NP - Small Value Procurement	Supply and Delivery of 8,200 Pieces LANDBANK Identification Card and One (1) Lot Re-Transfer ID Card Printer Inclusive of 2,000 Pieces Blank PVC ID Cards, One (1) Signature Pad and Printer Ribbon (Good for Printing of 2,000 Double-Sided ID Cards)	642,500.00	418,380.81	AllCard Plastics Phils., Inc.
20170829-08	NP - Small Value Procurement	Printing and Supply of 860 Reams Letterhead (Internal)	469,560.00	468,244.20	Dependable Packaging and Printing House Corp.

ITB/RFQ/AMP NO.	Mode of Procurement	Name of Project	ABC (PhP)	Contract Cost (PhP)	Contractor/Supplier/ Consultants
20170829-10	NP - Small Value Procurement	Supply and Delivery of 9,200 Pieces Cloth Coin Bag with Logo	165,600.00	161,000.00	Mine Printing
20170817-11	NP - Small Value Procurement	3,150 Sets Invitation Card for Client Appreciation Events	211,869.00	191,619.00	Visprint, Inc.
20170815-07	Shopping	One (1) Lot Supply and Delivery of the following: A. Toners for OKI C331dn Printer, Genuine (4 Items) B. 2 Units Drum (MC-361 DN), Genuine C. 3 Pieces OKI Ribbon (Micro Line 320, 321), Genuine	77,862.50	77,862.50	Link Network Solutions, Inc.
20170829-01	NP - Small Value Procurement	Seven (7) Units External Hard Drive	43,060.00	40,750.00	Masangkay Computer Center
20170904-01	Direct Contracting	Five (5) Pieces Toner Cartridge for Panasonic Multifunction Printer Model KX-MB2275 (KX-FAT431E)	39,600.00	39,600.00	Pantronics International Corp.
20170814-07	Shopping	1. 190 Pieces Sign Pen 0.5 mm, Color: Green	10,450.00	9,405.00	Center Point Sales and Trading, Inc. Catalog Office and Imaging Supplies, Inc.
		2. 120 Pieces Refill for Sign Pen 0.5 mm, Color: Green	3,120.00	3,090.00	
		3. 400 Pieces Refill for Sign Pen 0.5 mm, Color: Black	10,400.00	10,300.00	
		4. 140 Pieces Refill for Sign Pen 0.7 mm, Color: Black	3,640.00	3,605.00	
20170807-04	PB - Goods and Services	One (1) Lot Supply and Delivery of Various Consumables for OKI Printers, Genuine	1,808,190.00	1,808,045.00	Link Network Solutions, Inc.
20170908-09	NP - Small Value Procurement	25,000 Pieces Small Storage Box with Cover and Print	1,000,000.00	962,500.00	Citipaper, Inc.
20170905-01	NP - Small Value Procurement	Printing and Supply of 740 Reams Letterhead (External)	966,440.00	873,200.00	Centurian International Corp.
20170908-10	NP - Small Value Procurement	1,080 Boxes Calling Card	324,000.00	313,200.00	New World Printing Corp.
20170914-04	NP - Agency-to-Agency	1. 6,200 Pieces Marker, Permanent, Bullet-Type (Black) 2. 1,200 Pieces Stamp Pad, Felt No. 2 3. 320 Pieces Waste Basket, Non-Rigid Plastic	103,280.00	59,830.00 33,192.00 7,987.20	DBM-PS
20170908-03	NP - Small Value Procurement	43,750 Pieces LANDBANK Envelope with Window	94,062.50	73,500.00	Centurian International Corp.
20170904-10	NP - Small Value Procurement	Twelve (12) Units Digital Voice Recorder	83,880.00	69,000.00	The Value Systems Philippines, Inc.
20170823-03	NP - Small Value Procurement	Nine (9) Units Fax Machine	80,995.00	71,550.00	Pantronics International Corp.

ITB/RFQ/AMP NO.	Mode of Procurement	Name of Project	ABC (PhP)	Contract Cost (PhP)	Contractor/Supplier/Consultants
20170809-10	Shopping	One (1) Lot Supply and Delivery of Various Toner Cartridges for HP Color Laser Jet Printer, Genuine	80,310.00	76,050.00	Adecs International Corp.
20170906-03	NP - Small Value Procurement	One (1) Lot Printing of the following: • 500 Pieces EMV Card Claiming Poster • 120,000 Pieces EMV Card Claiming Flyer – via Nearest LANDBANK Branch • 120,000 Pieces EMV Card Claiming Flyer – for Cardholders Abroad	67,350.00	55,110.00	Transprint Corp.
20170905-06	Shopping	Supply and Delivery of Various Consumables for HP Printer, Genuine	62,870.00	60,840.00	Adventus IT Services (Philippines) Inc.
20170605-01	NP - Small Value Procurement	Six (6) Units Facsimile Machine	53,970.00	50,970.00	Pantronics International Corp.
20170905-04	NP - Small Value Procurement	80 Boxes Plastic Strip, Protective Overlay Packaging: 500 Pieces Per Box	50,800.00	50,800.00	FPI Enterprises
20170911-09	NP - Small Value Procurement	69 Pieces Book Entitled "Agribusiness and Rural Progress: Actions for Poverty Reduction"	48,300.00	48,300.00	University of Asia and the Pacific
20170822-07	NP - Small Value Procurement	20 Pieces Black Ink Jet Cartridge 82-2120-984 for Burroughs Scanner-Smartsources Series	46,002.00	46,002.00	Occidental Data Corp.
20170905-07	NP - Small Value Procurement	500 Pieces Collar Pin	32,500.00	32,500.00	Glyptic Art Enterprise
20170829-05	NP - Small Value Procurement	1. One (1) Piece VGA to VGA Cable with Connectors, 12 Meters 2. One (1) Unit VGA Switcher 2 In, 2 Out with Button Switch 3. One (1) Unit VGA Splitter 2 In, 2 Out 4. Two (2) Pieces VGA to VGA Cable with Connectors, 1 Meter	7,000.00 9,500.00 5,500.00 2,200.00	7,000.00 9,500.00 5,500.00 2,200.00	Del Lights and Sound System
20170830-08	NP - Small Value Procurement	200 Pieces LANDBANK Folder	21,560.00	21,560.00	Visprint, Inc.
20170906-01	NP - Small Value Procurement	1,120 Pieces Window Kraft Envelope (Customized)	17,920.00	15,232.00	Dependable Packaging and Printing House Corp.
20170905-05	NP - Small Value Procurement	500 Pieces LANDBANK Alumni ID with Laminating Film	15,400.00	15,000.00	Kardco Marketing, Inc.
20170731-10	NP - Small Value Procurement	Rubber Stamps	12,560.00	12,560.00	Fernan Rubber Stamp and Signages Shop
20170925-01	Extension of Contract	Extension of Contract for Managed Color Laser Print Services with Consumables	5,182,450.00	5,182,450.00	Business Machines Corp.

ITB/RFQ/AMP NO.	Mode of Procurement	Name of Project	ABC (PhP)	Contract Cost (PhP)	Contractor/Supplier/Consultants
20170928-02	NP - Agency-to-Agency	1. 5,370 Boxes Continuous Form, 1-Ply , 280 x 241 mm, 2,000 Sheets/Box 2. Eight (8) Pieces Handbook on RA 9184 3. 2,300 Boxes Rubber Band #18, 70 mm Min Lay Flat Length 4. 2,400 Bottles Stamp Pad Ink, Violet, 50 ml 5. 4,700 Rolls Tape, Packaging Width: 48 mm	4,101,530.00	3,663,628.80 370.24 214,613.00 59,112.00 131,412.00	DBM - PS
20170911-01	Direct Contracting	1. 3,400 Pieces Compuprint Ribbon, Black, PRK6287, 10 Million Characters for Compuprint SP40 Plus Passbook Printer 2. Five (5) Pieces Compuprint Ribbon, Black, PRK2050, 10 Million Characters for Compuprint 2056/2056N Dot Matrix Printer 3. Twelve (12) Pieces Compuprint Ribbon for 3056 Dot Matrix Printer	2,361,300.00	2,346,000.00 4,500.00 10,800.00	Solid Business Machines Center, Inc.
20170907-01	NP - Small Value Procurement	210 Boxes Mailing Envelope (External)	299,250.00	251,580.00	Dependable Packaging and Printing House Corp.
20170913-03	NP - Small Value Procurement	1,000 Pieces Customized Sign Pen	140,000.00	140,000.00	NJR General Merchandising, Inc.
20170911-10	NP - Small Value Procurement	1,500 Pieces Storage Box (Big)	90,000.00	84,000.00	Citipaper, Inc.
20170919-01	Direct Contracting	A. For Fuji Xerox CM305df/CP305 d • Two (2) Pieces CT 201635 Yellow • Two (2) Pieces CT 201634 Magenta • Two (2) Pieces CT 201633 Cyan B. For Fuji Xerox Docuprint C3300 • One (1) Piece EL300727 Belt Unit	50,472.00	11,494.00 11,494.00 11,494.00 15,990.00	Otus Copy Systems, Inc.
20170911-02	NP - Small Value Procurement	One (1) Lot Supply and Delivery of Graphics Stickers on 3 mm Sintra Board: 1. 36 Pieces 75.5 cm (w) x 100 cm (h) 2. 2 Pieces 4 ft. (w) x 6 ft. (h)	44,128.80	44,128.80	Karatula Imprinta Advertising, Corp.
20170908-06	NP - Small Value Procurement	100 Pieces Heavy Duty Padlock	42,000.00	40,000.00	Qualitex Leathergoods
20170911-05	Shopping	Twelve (12) Pieces Drum DR 2255 for Brother 2840 Fax Machine, Genuine	33,600.00	30,120.00	Business Machines Corp.
20170817-09	NP - Small Value Procurement	Three (3) Units Inkjet Printer	30,300.00	25,800.00	Agile Techfrontier Corp.
20170914-02	Extension of Contract	Four (4) Months Extension of Contract for the Subscription of Five (5) Units Motorola ATS2500-FKP Two-Way Full Keypad Handheld Radio with Complete Accessories for the Office of the Chairman of the Board of Directors for the Period April 1, 2017 to July 31, 2017	29,550.00	23,640.00	Contel Communications Inc.
20170908-02	NP - Small Value Procurement	400 Pieces LANDBANK EMV Cash Card	28,000.00	28,000.00	AllCard Plastics Philippines, Inc.

ITB/RFQ/AMP NO.	Mode of Procurement	Name of Project	ABC (PhP)	Contract Cost (PhP)	Contractor/Supplier/Consultants
20170927-01	Shopping	1,220 Pieces DVD-R	20,740.00	19,215.00	Catalog Office and Imaging Supplies, Inc.
20170904-09	NP - Small Value Procurement	One (1) Piece Maintenance Kit for Lexmark X463DE Printer, Genuine	15,574.00	15,574.00	Link Network Solutions, Inc.
20170717-11(2)	Shopping	Eight (8) Pieces Ribbon for OKI ML5791 Dot Matrix Printer, Genuine	14,000.00	11,880.00	The Value Systems Phils., Inc.
20170502-01	PB - Goods and Services	One (1) Year Messengerial/Courier Services for LANDBANK Credit Card Statements of Accounts	18,720,000.00	18,648,000.00	2GO Express, Inc.
20170907-01	NP - Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	Sponsorship of "The Report: The Philippines 2017"	2,142,194.40	2,142,194.40	Oxford Business Group, FZ-LLC
20170713-01	PB - Goods and Services	25,700 Pieces LANDBANK Shopping Bag	1,542,000.00	1,402,706.00	Mitsui Trading Phils. Ltd. Co
20170816-03	NP - Small Value Procurement	Printing and Supply of 1,250 Copies of LANDBANK 2016 Annual Report	645,875.00	493,100.00	Erzalan Printing Press
20170914-01	NP - Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	Placement of Advertorial featuring the following:			
		• Winners of Gawad PITAK 2017 and its Senate Recognition	176,359.68	176,359.68	Philstar Daily, Inc.
		• Bank's Project in Support of the National Government's Development Programs	176,359.68	176,359.68	Philippine Daily Inquirer, Inc.
		• Manila Bay SUNSET Clean-up and LANDBANK's Volunteerific Program	198,894.52	198,845.54	Manila Bulletin Publishing Corp.
20170829-02	NP - Small Value Procurement	Digital Registration for Ten (10) LANDBANK's Client Appreciation Events	168,000.00	142,800.00	ThinkBit Solutions Phils., Inc.
20170913-01	NP - Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	Airing of LANDBANK Radio Advertisement over the following Radio Programs:			
		• DWWW's "Kaunlaran sa Agrikultura" and "Opinyon Mo, Opinyon Ko"	60,000.00	60,000.00	Interactive Broadcast Media, Inc.
		• DZRJ's "Kasangga Mo ang Langit"	50,000.00	50,000.00	HIP TV, Inc.
20170621-02(2)	PB - Goods and Services	Supply and Delivery of 491,000 Pieces 2018 LANDBANK Wall Calendar	10,556,500.00	9,942,750.00	The House Printers Corp.

ITB/Rfq/AMP NO.	Mode of Procurement	Name of Project	ABC (PhP)	Contract Cost (PhP)	Contractor/Supplier/Consultants
20170926-04	NP - Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	Twelve (12) Months Media Placement in the Asian Banking & Finance Magazine	643,635.30	643,635.30	Charlton Media Group Pte. Ltd
20170908-02	Direct Contracting	3,000 Pieces Malagos Chocolate Gift Set with Tag (for Client Appreciation Events)	540,000.00	540,000.00	Malagos Agri-Ventures Corp.
20170726-04(2)	NP - Small Value Procurement	9,500 Pieces Personalized Sticky Note with Pen for the "Lead to Serve" Internal Campaign	304,000.00	304,000.00	Mypowderblue Trading and Printing Services
20170822-04	NP - Small Value Procurement	• 7 Rolls 3.5 mm Square THHN Electrical Wire, STR, Lead-Free	17,045.00	14,700.00	Arrow Electrical Supply
		• 16 Sets Duplex Convenience Outlet 3-Prong with Plate Cover	1,584.00	1,584.00	
		• 10 Pieces Surface Utility Box, 2" x 4"	150.00	150.00	
		• 10 Rolls Electrical Tape (Color: Green)	200.00	200.00	
		• 65 Pieces Terminal Block, 150 A, 3 Pole	19,500.00	16,250.00	Dely Marketing
		• 50 Meters Flat Cord #12	1,425.00	1,420.00	Arrow Electrical Supply
		• Three (3) Pieces Male Plug (Heavy Duty)	76.50	76.00	Dely Marketing
		• 6 Length EMT Pipe ½" diameter	720.00	594.00	Arrow Electrical Supply
		• 2 Pieces EMT Long Elbow ½" diameter	151.00	56.00	
		• 6 Pieces EMT Coupling ½" diameter	274.50	54.00	
		• 2 Pieces EMT Straight Connector ½" diameter	91.50	18.00	
		• 1 Roll TF Wire #16 AWG	1,375.75	1,375.75	Ecoshift Corp.
		• 8 Pieces 20W LED Bulb Par 38 Type, MR 16, Warm White, Dimmable	35,960.00	35,958.00	
		• 1 Roll Flat Cord #14	4,250.00	4,250.00	
		• 8 Pieces Stonco Par 38 Lamp Holder, Plastic	1,324.00	1,324.00	
20170824-01	NP - Small Value Procurement	1. 249 Pieces LED Tube T8 16W, Daylight (4 ft)	236,550.00	86,901.00	Arrow Electrical Supply
		2. 51 Pieces LED Bulb Screw-Type 9W, Daylight	21,675.00	7,599.00	
		3. Sixteen (16) Pieces Emergency Light, Wall-Type	33,600.00	32,960.96	Beredo Construction and General Services, Inc.
		4. 45 Pieces LED Round Panel Light, 18W, Daylight, 6" diameter	87,975.00	60,416.55	
		5. Two (2) Rolls 3.5 mm Square THHN Electrical Wire, STR	4,920.00	4,821.54	Innovalite Electrical Enterprise
		6. Two (2) Sets Three-Gang Switch with Plate Cover	300.00	290.00	
		7. Five (5) Rolls Electrical Tape (Big)	110.00	95.00	Beredo Construction and General Services, Inc.
		8. Five (5) Units Double-Face Fire Exit Signage	10,500.00	7,933.35	

ITB/RFQ/AMP NO.	Mode of Procurement	Name of Project	ABC (PhP)	Contract Cost (PhP)	Contractor/Supplier/Consultants
20170829-03	NP - Small Value Procurement	<ul style="list-style-type: none"> • 78 Pieces 6 mm x 4' x 8' Fibre Cement Board • 1 Liter Acrycolor, Hansa Yellow • 10 Gallons Flat Latex White • 2 Liters Acrycolor, Lamp Black • 25 Gallons Polituff with Hardener • 35 Pieces Sand Paper #120 • 5 Gallons Gypsum Putty • 5 Kilograms Cotton Rugs (Estopa) • 5 Pieces Paint Brush #2 • 5 Pieces Paint Brush #4 • 5 Pieces Paint Roller #7 • 3 Pieces Lever-Type Door Knob (Chrome) 	42,900.00 155.00 5,080.00 240.00 15,000.00 297.50 825.00 300.00 65.00 225.00 150.00 11,550.00	39,000.00 143.00 4,980.00 172.00 15,000.00 280.00 790.00 275.00 55.00 190.00 140.00 3,600.00	Viva Sales Enterprises Socon Builders and Development, Inc. Dely Marketing Viva Sales Enterprises
20170705-02	PB - Goods and Services	One (1) Lot Supply, Delivery and Installation of Office Furniture at Eight (8) LANDBANK Offices	4,704,063.50	4,291,400.00	ABC Furniture Line
20170811-02	NP - Small Value Procurement	One (1) Lot Supply, Delivery and Installation of Systems Furniture at LANDBANK Narvacan Branch	693,564.22	542,366.49	Comfac Corp.
20170807-04	NP - Small Value Procurement	One (1) Lot Supply, Delivery and Installation of Various Office Furniture at LANDBANK Calamba (Misamis Occidental) Extension Office (This cancels previous award made to Vedula Enterprises Inc. per Purchase Order No. 20170904-0805	479,098.50	439,098.50	Dargo Design Component Builders Corporation
20170803-08	NP - Small Value Procurement	One (1) Lot Supply, Delivery and Installation of Sytems Furniture at LANDBANK Easy Access Facility (LEAF) Project in Kibawe, Bukidnon	207,627.50	98,119.55	Comfac Corp.
20170807-03	PB - Goods and Services	One (1) Lot Supply, Delivery and Installation of Office Furniture at Five (5) LANDBANK Offices	2,862,991.50	2,698,656.00	ABC Furniture Lines
20170818-05	NP - Small Value Procurement	One (1) Lot Supply, Delivery and Installation of Systems Furnitures at Six (6) LANDBANK Offices	920,147.50	743,591.91	Comfac Corp.
20170817-06	NP - Small Value Procurement	One (1) Lot Supply, Delivery and Installation of Various Office Furniture at LANDBANK Baguio Branch	726,197.00	681,998.00	Dargo Design Component Builders Corp.
20170817-03	NP - Small Value Procurement	One (1) Lot Supply, Delivery and Installation of Systems Furniture at LANDBANK Zamboanga (Main) Branch Treasury Hub	280,377.94	278,226.04	Ramerson Office Furniture, Inc.
20170815-04	NP - Small Value Procurement	One (1) Lot Supply and Delivery of Slip Writing Counter with Side Panel Stickers at Two (2) LANDBANK Offices	79,998.00	79,000.00	Vedula Enterprises, Inc.
20170817-04	NP - Small Value Procurement	One (1) Lot Supply, Delivery and Installation of Systems Furniture at LANDBANK Cash Management Solutions Department - East Visayas Office	49,600.00	49,600.00	Ramerson Office Furniture, Inc.

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ITB/RFQ/AMP NO.	Mode of Procurement	Name of Project	ABC (PhP)	Contract Cost (PhP)	Contractor/Supplier/Consultants
20170911-02	NP - Agency-to-Agency	LANDBANK Tagaytay Branch Renovation/Relocation Project	4,981,380.00	4,981,380.00	LBP Resources and Development Corp.
20170914-05	NP - Agency-to-Agency	Printing and Supply of 6,000 Pieces High Yield Savings (HYSA) Passbook Intended for LANDBANK - Facilities Management Department (Base Stock)	132,000.00	132,000.00	National Printing Office
20170925-03	NP - Agency-to-Agency	Printing and Supply of 18,000 Booklets Personal Check intended for LANDBANK - Facilities Management Department (Base Stock)	3,240,000.00	3,240,000.00	National Printing Office
20170925-02	NP - Agency-to-Agency	Printing and Supply of 40,000 Pieces Continuous Form Check for the CBF for Plantation Workers in trust for Northern Negros Planters' Association, Inc. intended for LANDBANK Sagay Branch	400,000.00	400,000.00	National Printing Office
20170928-01	NP - Agency-to-Agency	Printing and Supply of 10,000 Sets Continuous Form Check for Duty Free Philippines intended for LANDBANK NAIA-BOC Branch	99,000.00	99,000.00	National Printing Office
20170818-07	NP - Small Value Procurement	One (1) Lot Supply, Delivery and Installation of 100 Pieces Uninterruptible Power Supply Battery at Five (5) LANDBANK Offices	195,000.00	190,660.00	Automation Specialists and Power Exponents, Inc.
20170825-06	NP - Small Value Procurement	Supply and Delivery of Brand New Shaft Assembly for Cooling Tower No. 6 Located at the 35th Floor, LANDBANK Plaza Building, Malate, Manila	20,800.00	20,800.00	Gran Stratman Industries, Inc.
20170822-03	NP - Small Value Procurement	Replacement of Four (4) Pieces Tires for Toyota Altis with Plate No. ZLZ-670 (Tire Size: 185/70 R14)	14,540.00	14,540.00	AutoPhil Marketing Corp.
20170214-01	PB - Goods and Services	Two (2) Years Operation and Preventive Maintenance of the Sewage Treatment Plant Located at the Basement of LANDBANK Plaza Building	2,950,200.00	2,822,400.00	Fluid Systems and Design, Inc.
20170829-09	NP - Small Value Procurement	1. Five (5) Units Laptop Battery for HP Probook 6440B Intel Core Laptop 2. One (1) Unit Laptop Battery for HP VI04 Notebook Laptop	57,500.00 12,000.00	56,440.00 11,288.00	Masangkay Computer Center
20170721-07	NP - Small Value Procurement	One (1) Lot Repair of Two (2) 3.0 TR Floor-Mounted Airconditioning Units Located at LANDBANK Caloocan Extension Office	86,499.00	75,000.00	Suprimetech Airconditioning and Refrigeration Services
20170911-08	NP - Small Value Procurement	One (1) Lot Repair of 20KVA Lister Peter Generator Set at LANDBANK Roxas Boulevard (Libertad) Branch	71,000.00	71,000.00	Trade Venture International Corp.
20170830-09	NP - Small Value Procurement	One (1) Lot Repair/Replacement of Defective Parts of Toyota Hilux with Plate No. ZMB-861	16,050.00	16,050.00	Toyota Shaw, Inc.
20170509-01(NP)	NP - Two Failed Biddings	Four (4) Lots Services of Conduits in the Distribution of Cash Grants to Beneficiaries of DSWD's Conditional Cash Transfer Program in National Capital Region for Four (4) Payouts Lot 1 Lot 2 Lot 3 Lot 4	489,456.00 970,904.00 488,312.00 451,440.00	489,456.00 970,904.00 488,312.00 451,440.00	National Confederation of Cooperatives

ITB/RFQ/AMP NO.	Mode of Procurement	Name of Project	ABC (PhP)	Contract Cost (PhP)	Contractor/Supplier/Consultants
20170816-02	NP - Small Value Procurement	One (1) Lot Supply, Delivery, Installation and Activation of Closed Circuit Television (CCTV) Devices at the following LANDBANK Offices: • FTI Branch • BSP-Servicing Unit • Malacañang Branch • Sanchez Mira Branch • MBC Ayala Branch • Paseo de Roxas Branch	185,000.00	181,000.00	Comparts Computer Sales
20170822-01	NP - Small Value Procurement	Supply, Delivery, Installation and Activation of Fire and Burglar Alarm System Devices plus Three (3) Years Alarm Monitoring Services at the following LANDBANK Offices: • San Ildefonso Extension Office (EO) • Lopez EO Supply, Delivery, Installation and Activation of Fire and Burglar Alarm System Devices including Dismantling, Relocation and Reinstallation of Existing Devices at the following LANDBANK Offices: • Subic Office Building • Tayuman Accounting Center	251,000.00 235,000.00 225,000.00 51,000.00	215,639.04 212,426.31 198,678.56 40,999.60	Alarmnet, Inc.
20170717-01(3)	NP - Small Value Procurement	One (1) Lot Supply, Delivery, Installation and Activation of Fire and Burglar Alarm System including Dismantling, Relocation and Reinstallation of Existing Devices at the following LANDBANK Branches: • Narvacan • Tagaytay	168,900.00 140,324.00	168,900.00 140,324.00	Security and Systems Monitoring, Inc.
20170919-04	NP - Small Value Procurement	One (1) Lot Dismantling, Relocation, Reinstallation and Reactivation of Existing Fire and Burglar Alarm System Devices plus Supply, Delivery, Installation and Activation of Additional Alarm Devices at LANDBANK Goa (Camarines Sur) Branch	120,000.00	118,796.08	Alarmnet, Inc.
20170905-03	NP - Small Value Procurement	Refreshments to be served during the Ballroom Dancing Night as part of the Bank's 2017 Wellness Program under Special Activities (100 Pax)	10,667.00	10,667.00	Lettered L Food Services, Inc.
20170913-04	NP - Small Value Procurement	Catering Services for the Officers' Night as Part of the Bank's Wellness Program for 2017 under Special Activities (100 Pax)	50,000.00	50,000.00	Lettered L Food Services, Inc.
20170904-04	NP - Small Value Procurement	Rental of Badminton Courts and Other Incidentals for South NCR Branches Group 2017 iLiveWellness Program	15,692.80	15,692.80	Medra Development Corp.
20170914-03	NP - Small Value Procurement	Photo Coverage with Four (4) Photographers for the 2017 Gawad Punla Awarding Ceremony	10,315.79	10,315.79	BraunBaux Digital Printing Services
20170904-05	NP - Small Value Procurement	Service Provider for On-Site Drug Testing Services for LANDBANK Plaza-Based Employees	391,320.00	391,320.00	Asia Pacific Medical and Diagnostics, Inc.
20170914-10	NP - Small Value Procurement	One (1) Lot Services of Instructors for Four (4) Small Group Learning Sessions under the North NCRBG 2017 iLiveWellness Program	126,000.00	126,000.00	Skill Power Institute, Inc. DBUN Negoskwela

ITB/RFQ/AMP NO.	Mode of Procurement	Name of Project	ABC (PhP)	Contract Cost (PhP)	Contractor/Supplier/Consultants
20170904-03	NP - Small Value Procurement	Services of Instructors for Two (2) Small Group Learning Sessions under the South NCRBG 2017 iLiveWellness Program: 1. No Bake Cake (1 Day/8 Hours) 2. Pies and Tarts (1 Day/8 Hours)	32,000.00 32,000.00	32,000.00 32,000.00	Skill Power Institute, Inc. DBUN Negoskwela
20170913-02	NP - Small Value Procurement	Venue, Food and Drinks, Caddie Fee, Golf Carts, Golf Balls, etc. for the 5th Golf Tournament under the Bank's Wellness Program for 2017	61,000.00	61,000.00	Pradera Verde Golf and Country Club
20170914-06	NP - Small Value Procurement	Food and Refreshment for the Opening Ceremony of the North NCRBG iLiveWellness 2017 and Participants of the Four (4) Learning Sessions and Three (3) Sports Activity (166 Pax)	49,800.00	49,800.00	Lourdes Estrellados Catering Services
20170915-05	NP - Small Value Procurement	Services of Zumba/Ballroom Instructor for the North NCRBG 2017 iLiveWellness Program (8 Sessions x 3 Clusters)	48,000.00	48,000.00	Jennie Lou J. Bland
20170905-02	NP - Small Value Procurement	45 Pieces Embroidered Black Jacket for the Graduation of Special Works Action Team Batch 6 Participants	40,500.00	40,500.00	Knit and Tuck Merchandising
20170906-04	NP - Small Value Procurement	Sixteen (16) Units Food Cart for South NCR Branches Group iLiveWellness Program 2017 Family Fun Day	30,000.00	30,000.00	Daniela Creative Prints and Party Needs
20170913-05	NP - Small Value Procurement	Marksmanship Training and Proficiency Firing of Physical Security Office Personnel	19,500.00	19,500.00	Arm Scor Shooting Ranges, Inc.
20170802-01	NP - Highly Technical Consultants	Consultancy Services for the Carbon Finance Support Facility for the Period September 1, 2017 to February 28, 2018	480,000.00	240,000.00 240,000.00	Mr. Paolo Gerard S. Tolentino Ms. Hannah Alexandria S. Ramirez
20170824-03	NP - Small Value Procurement	Printing of 5,000 Pieces T-Shirt for the Financial Inclusion Event	50,000.00	50,000.00	Dominion Intertrade Corp.
20170906-02	NP - Small Value Procurement	Venue, Food and Beverages for Regional Client Appreciation Event in Iloilo (250 Pax)	173,600.00	173,000.00	Diversion 21 Hotel
20170904-15	NP - Small Value Procurement	Twelve (12) Pieces Trophy for 2017 Gawad PITAK and Small Medium Enterprise Group Level Awardees	38,300.00	38,300.00	Natures Legacy Eximport, Inc.
20170926-02	NP - Agency-to-Agency	Lost Card and Personal Accident Insurance Coverage of LANDBANK Credit Card for the Period January 2017 to January 2018	2,341,480.13	2,341,480.13	LBP Insurance Brokerage, Inc.
20170919-08	NP - Small Value Procurement	Venue, Food and Beverages for Regional Client Appreciation Event in Cebu (250 Pax)	297,500.00	250,000.00	Cebu City Marriott Hotel

ITB/RFQ/AMP NO.	Mode of Procurement	Name of Project	ABC (PhP)	Contract Cost (PhP)	Contractor/Supplier/Consultants
20170904-11	NP - Small Value Procurement	Publication of Court Order	54,432.00	54,432.00	The Manila Times Publishing Corp.
20170908-05	NP - Small Value Procurement	Laundrying of Beddings Used at the LANDBANK Residences: 1. 1,000 Pieces Flat Sheet, Printed 2. 1,000 Pieces Flat Sheet, Plain 3. 1,000 Pieces Pillow Case	34,000.00	34,000.00	A. Laundry Company Inc.
20170904-12	NP - Small Value Procurement	One (1) Lot Hotel Accommodation, Meals with Flowing Coffee, Use of Function Room and LCD Projector for the Conduct of Consultation/Dialogue/ Roadshow with Countryside Financial Institutions and Roadshow on Guidelines on Sound Credit Risk Management Practices in Calapan City	97,086.00	97,086.00	Halcon's Bar and Resto - Filipiniana Hotel
20170918-03	NP - Small Value Procurement	Rental of Commuter Van for the Conduct of Consultation/Dialogue/ Roadshow with Countryside Financial Institutions and Roadshow on Guidelines on Sound Credit Risk Management Practices in Calapan City	21,184.21	21,184.21	GVCA Travel and Tours

	ABC	Contract Cost
TOTAL PROCUREMENT FOR THE QUARTER ENDING SEPTEMBER 2017	1,455,742,969.46	1,401,955,562.23

Items not Included

ITB/RFQ/ AMP NO.	Mode of Procurement	Name of Project	ABC (PhP)	Contract Cost (PhP)	Contractor/ Supplier/ Consultant
n/a	Changes in Unit Prices/ Amendments to Orders/ Variation Orders	Amendment Order (additional cost due to additional scope of works at LANDBANK Nicolas Extension Office) for the One (1) Lot Supply, Delivery, Installation, Testing and Commissioning of Airconditioning Units at LANDBANK Baler Branch and San Nicolas Extension Office under P.O. No. 161687	32,976.00	32,976.00	ACMI Office Systems Philippines, Inc.
n/a	Changes in Unit Prices/ Amendments to Orders/ Variation Orders	Variation Order (additional cost due to additional scope of works) for the LANDBANK Dasmariñas Office Building Construction under P.O. No. 160634 per BC Res. No. 17-1609-07	1,257,633.29	1,257,633.29	C.M.O. Construction Services Corp.
n/a	Change in Unit Price	Continuous Form, 1 Ply, Plain, Size: 280 x 241 mm	276,447.60	276,447.60	DBM-PS
n/a	Changes in Unit Prices/ Amendments to Orders/ Variation Orders	Additional Cost incurred during the 2017 Joint ACCOM and RISKCOM Directors' Retreat	3,896.94	3,896.94	Thunderbird Resorts
n/a	Amendment to Order	Hauling/Transfer of Various Office Equipment, Automated Telling Machines and Various Cabinets from the Old Site to the LANDBANK Antipolo Warehouse and the New Site of LANDBANK San Juan, J.P. Rizal and West Avenue Branches under PO No. 20170502-0278	2,800.00	2,800.00	Genesis One Forwarders

TOTAL	1,573,753.83	1,573,753.83
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Awarded Procurement Contracts for July	424,541,334.63	410,682,983.29
Less: Variation/Amendment to Orders	<u>1,573,753.83</u>	<u>1,573,753.83</u>
GRAND TOTAL	<u>422,967,580.80</u>	<u>409,109,229.46</u>

ITB/RFQ/ AMP NO.	Mode of	Name of Project	ABC (PhP)	Contract Cost (PhP)	Contractor/ Supplier/ Consultant
n/a	Amendment to Order	Additional Project Requirements/ Change Requests for ATM System Replacement Project	5,504,715.87	5,504,715.87	Fidelity International Resource Management, Inc.
n/a	Amendment to Order	Additional cost for the changes in the specifications to provide improvement to the Newsgram as LANDBANK's official newsletter for the One Lot Printing and Reproduction of 52 Newsgram Issues (Volume 31) per Purchase Order No. 20170206-0022	34,960.00	34,960.00	Erzalan Printing Press

ITB/Rfq/ AMP NO.	Mode of	Name of Project	ABC (PhP)	Contract Cost (PhP)	Contractor/ Supplier/ Consultant
n/a	Variation Order	Additive cost due to change/additional scope of work for the LANDBANK Dasmariñas Office Building Construction	1,218,227.00	1,218,227.00	CMO Construction Services Corp.
n/a	Variation Order	Additive cost due to minor repairs for the Supply of Labor and Materials for LANDBANK Tabaco Branch Renovation/ Relocation	219,853.00	219,853.00	LBP Resources and Development Corp.
n/a	Variation Order	Additive cost due to dismantling and hauling of various items for the Supply of Labor and Materials for LANDBANK Malacañang Branch Renovation/ Relocation Project	49,629.00	49,629.00	LBP Resources and Development Corp.
n/a	Variation Order	Additive cost due to change/additional scope of works for the Supply of Labor and Materials for LANDBANK Caloocan Branch Renovation Project under P.O. No. 162324	3,455.60	3,455.60	LBP Resources and Development Corp.
n/a	Amendment to Order	Additional Cost for the Security Guard Services rendered for the Two (2) Years for Various LANDBANK Branches/Offices	4,000,000.00	4,000,000.00	Lockheed Security and Investigation Agency, Inc.
n/a	Amendment to Order	Installation of drain pipe and change in unit from floor-mounted to ceiling-mounted for the One (1) Lot Supply, Delivery, Installation, Testing and Commissioning of Various Airconditioning Units including Dismantling of Existing Units, when necessary, at Various LANDBANK Offices under PO No. 20170718-0611	33,156.00	33,156.00	MARCO, Inc.
n/a	Amendment to Order	Delivery cost of diverted items from LANDBANK Taft Avenue Branch to LANDBANK Capas Branch for the One (1) Lot Supply, Delivery and Installation of Systems Furniture at the former	42,337.06	42,337.06	Ramerson Office Furniture, Inc.
n/a	Amendment to Order	Additional cost due to the increase in coverage area to be installed with sunscreen/roller blinds at LANDBANK Caloocan Branch for the One (1) Lot Supply, Delivery, and Installation of Sunscreen/Roller Blinds at LANDBANK Caloocan, BOC-MICP and Malacañang Branches under Purchase Order No. 170225	5,500.00	5,500.00	CPA Interiors
n/a	Amendment to Order	Cost of the additional 5.65 meters length horizontal signage for San Antonio LANDBANK Easy Access Facility [(LEAF) originally intended for Bad-As Placer LEAF] for the One Lot Supply, Delivery and Installation of Panagraphics and Indoor Signages at Various LEAF Project Sites per Purchase Order No. 161631	85,927.00	85,927.00	Pixign Advertising Corp.
n/a	Amendment to Order	Cost of permit for the offsite ATM signage of LANDBANK Binangonan (Rizal) Branch for the One Lot Supply, Delivery and Installation of Merchandising Materials, Glass Panel Stickers and Signages plus Dismantling of Existing Signages, when necessary at Various LANDBANK Offices in South Luzon and Visayas Areas per Purchase Order No. 20170622-0490	35,000.00	35,000.00	Pixign Advertising Corp.
n/a	Amendment of Award	Additional Artwork on Four (4) Pieces Crystal Plaque for the Volunteer Awarding Ceremony	3,136.00	3,136.00	Graficad Creation, Inc.
n/a	Amendment of Award	Additive cost due to provision of wine for the Banquet and Venue Requirements for the Awarding Ceremonies of the 2017 Gawad PITAK and Gawad COUNTRYSIDE Finance Institutions, Entrepreneurs, KAAGAPAY and Micro Finance Institutions	50,000.00	50,000.00	Philippine International Convention Center

TOTAL	11,285,896.53	11,285,896.53
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Awarded Procurement Contracts for August
Less: Variation/Amendment to Orders

415,367,532.68

11,285,896.53

404,081,636.15

403,051,847.78

11,285,896.53

391,765,951.25

GRAND TOTAL

ITB/RFQ/AMP NO.	Mode of	Name of Project	ABC (PhP)	Contract Cost (PhP)	Contractor/ Supplier/ Consultant
n/a	Amendment to Order	Additional amount due to change in the scope of works for the Supply, Delivery, Installation, Testing and Commissioning of 20 KVA, Diesel Generating Unit at LANDBANK Almanza Branch per Purchase Order No. 161596	68,000.00	68,000.00	Gendiesel Philippines, Inc.
n/a	Change In Unit Price	Paper, Multi-purpose, 70 gsm Size: 216 mm x 330 mm (Legal)	16,960.00	16,960.00	DBM-PS
n/a	Change in Unit Price	29,000 Reams Paper, Multicopy, 80 gsm, A-4, 210 mm x 297 mm	269,120.00	269,120.00	DBM - PS
n/a	Amendment to Order	Additional cost for the modification of TTW-ATM Flushed-Type Signage at San Antonio LEAF based on actual site condition for the Supply, Delivery and Installation of Panagraphics Signages, ATM Enclosures and Indoor Signages at Various LANDBANK Offices and LEAF per Purchase Order No. 161631	5,000.00	5,000.00	Pixign Advertising Corp.
n/a	Amendment to Order	Changes due to modification of ATM Horizontal Signage for the Supply, Delivery and Installation of Merchandising Materials, Glass Panel Stickers and Signages at LANDBANK Offices in South Luzon and Visayas Areas-Candelaria (Quezon) Branch per Purchase Order No. 20170622-0490	17,943.29	17,943.29	Pixign Advertising Corp.
n/a	Variation Order	Net-additive cost due to changes in specifications and actual site condition for the Supply of Labor and Materials for the LANDBANK Tagudin Extension Office Renovation Project per Purchase Order No. 152923	28,095.00	28,095.00	LBP Resources and Development Corp.
n/a	Variation Order	Additive cost due to changes in the scope of work specifications and actual site condition for the Supply of Labor and Materials for LANDBANK Calasiao Branch Renovation per Purchase Order No. 161745	140,741.00	140,741.00	LBP Resources and Development Corp.
n/a	Amendment to Order	Additional cost for the installation of CCTV devices at vault room and garage area of LANDBANK San Juan Branch for the One (1) Lot Dismantling, Relocation and Reinstallation of Existing CCTV Surveillance System plus Supply, Delivery, Installation and Activation of Additional CCTV Devices at LANDBANK San Juan (MM), Malolos Plaza (Bulacan) Branches and Silay (Negros Occidental) Extension Office per Purchase Order No. 161554	15,390.00	15,390.00	Comparts Computer Sales
n/a	Amendment to Order	Additional amount representing cost of labor and replacement of three (3) units IP Camera due to non-compatibility with the new Network Video Recorder System of the Branch for the One (1) Lot Dismantling, Relocation and Reinstallation of Existing Closed Circuit Television (CCTV) Devices plus Supply, Delivery, Installation and Activation of Additional CCTV Devices at LANDBANK J.P. Rizal Branch per Purchase Order No. 20170619-0477	13,200.00	13,200.00	Comparts Computer Sales

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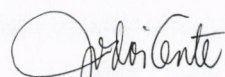
ITB/RFQ/AMP NO.	Mode of	Name of Project	ABC (PhP)	Contract Cost (PhP)	Contractor/ Supplier/ Consultant
n/a	Amendment to Order	Additional cost for the Hotel Accommodation and Banquet Requirements for 2017 Gawad PITAK, SME, KAAGAPAY, CFI and MFI Awards	100,200.00	100,200.00	New Coast Hotel, Inc. doing business under the name and style of New World Hotel, Inc.
n/a	Amendment to Order	Additional cost to cover the meal expenses of additional attendees during the two (2) days briefing on August 9 and 10, 2017 for the Hotel Accommodation and Meals for the Countryside Financial Institution Enhancement Program's Briefing on Financial Reporting Package/ Capital Adequacy Ratio Reporting per Purchase Order No. 20170815-0694	11,050.00	11,050.00	D'Hotel Group Inc. DBUN D'Hotel and Suites
n/a	Amendment to Order	Additional cost incurred for power consumption, mineral water, soda and flower arrangements for the Banquet and Venue Requirements during the Awarding Ceremonies of the 2017 Gawad PITAK and Gawad Countryside Finance Institutions, Entrepreneurs, KAAGAPAY and Micro Finance Institutions per Purchase Order No. 20170906-0827	13,045.30	13,045.30	Philippine International Convention Center
n/a	Amendment to Order	Additional cost for the Hotel Accommodation and Banquet Requirements for 2017 Gawad PITAK, SME, KAAGAPAY, CFI and MFI Awards	1,800.00	1,800.00	New Coast Hotel, Inc. doing business under the name and style of New World Hotel, Inc.

TOTAL	700,544.59	700,544.59
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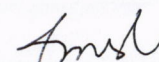
Awarded Procurement Contracts for September	629,394,297.10	601,780,926.11
Less: Variation/Amendment to Orders	700,544.59	700,544.59
GRAND TOTAL	<u>628,693,752.51</u>	<u>601,080,381.52</u>

Contracts Awarded For the Quarter Ending September 2017	<u>1,455,742,969.46</u>	<u>1,401,955,562.23</u>
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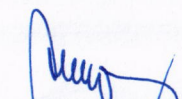
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