

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

ITB/RFQ/AMP NO.	Mode of Procurement	Name of Project	ABC (PhP)	Contract Cost (PhP)	Contractor/ Supplier/ Consultants
20170914-04	NP - Small Value Procurement	8,000 Pieces Volunteerific Shirt	956,000.00	867,200.00	Anglowealth Enterprises
20170919-05	NP - Small Value Procurement	Catering Services (Breakfast and Lunch) for the Branch Banking Sector Pre-Planning Conference (2 Days, 50 Pax)	66,000.00	66,000.00	Katutubo Eatery and Catering Services
20170919-09	NP - Small Value Procurement	1. 700 Tablets Loratadine 10 mg 2. Four (4) Bottles Povidone-Iodine Antiseptic Solution 120 ml 3. 200 Capsules Naproxen Sodium 275 mg 4. 30 Tubes Hydrocortisone Butyrate 0.1% 15 g 5. 400 Capsules Paracetamol/Ibuprofen 6. 30 Ampules Salbutamol 1 mg/ml 7. 2 Packs Adhesive Plastic Strips (Assorted Size) 20's 8. 300 Capsules Cloxallin Sodium 500 mg	15,225.00 752.00 2,150.00 6,450.00 3,200.00 772.50 72.50 5,100.00	15,225.00 752.00 2,150.00 6,450.00 3,200.00 772.50 72.50 5,100.00	Mercury Drug Corp. Mercury Drug Corp.
20171003-03	NP - Small Value Procurement	6,743 Pieces iLiveWellness T-Shirt	944,020.00	944,020.00	EEL Garments Manufacturing Co.
20171002-03	NP - Small Value Procurement	555 Pieces T-Shirt for South NCR Branches Group 2017 iLiveWellness Program	155,400.00	155,400.00	Dominion Intertrade Corp.
20170926-05	NP - Small Value Procurement	500 Pieces LANDBANK T-Shirt with Collar	125,000.00	125,000.00	Dominion Intertrade Corp.
20171006-12	NP - Small Value Procurement	Rental of Venue and Other Incidental Expenses for the Bowling Competition under the South NCR Branches Group 2017 iLiveWellness Program	54,560.00	54,560.00	EJR Entertainment Services, Inc.
20171012-06	NP - Small Value Procurement	160 Pieces Medal for 2017 iLivewellness Sports Activities	24,000.00	24,000.00	N.S. Lim Trading
20171020-10	NP - Small Value Procurement	Hotel Accommodation and Venue with Amenities for the Training titled "Updates on the 2016 Revised Implementing Rules and Regulations of the Government Procurement Reform Act (RA 9184)" in Cebu City	94,400.00	78,200.00	Pacific Heights International, Inc.
20171019-03	NP - Agency-to-Agency	Rice Allocation for Calendar Year 2018 (99,840 Sacks) for the Period January 2018 to December 2018	284,544,000.00	284,544,000.00	Masaganang Sakahan, Inc.

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20171019-01	Extension of Contract	<p>Extension of Security Guard Services for LANDBANK Branches and Offices Located in the following Regions for the Period October 1, 2017 to December 31, 2017:</p> <ul style="list-style-type: none"> • North NCRBG Clusters A, B & C, South NCRBG Clusters A, B & C and LANDBANK Plaza and Other Installations • Regions IV, IV-B and V • Regions III-A and III-B • Region XII • Region II 	38,547,789.15	<p>21,067,645.90</p> <p>6,196,889.40</p> <p>4,928,313.30</p> <p>4,684,156.13</p> <p>1,670,784.42</p>	<p>Lockheed Security and Investigation Agency, Inc.</p> <p>Integrated Safeguard Security Agency, Inc.</p> <p>Superguard Security Corp.</p> <p>ACD Investigation Agency, Inc.</p> <p>DBPSC Security Service Inc. Joint Venture with DBP Service Corp.</p>
20170403-01	PB - Goods and Services	<p>Two (2) Years Security Guard Services for Various LANDBANK Branches and Extension Offices:</p> <p>Lot 1 - North Capital Region</p> <p>Lot 3 - LANDBANK Plaza and Other Installations</p> <p>Lot 7 - Region IV</p>	<p>78,441,388.63</p> <p>74,881,270.62</p> <p>24,016,740.55</p>	<p>74,750,852.59</p> <p>74,284,453.66</p> <p>23,168,733.70</p>	<p>Safeguard Investigation and Security Agency, Inc.</p> <p>DBPSC Security Services, Inc.</p>
20171003-01	Extension of Contract	<p>Extension of Armored Vehicle Services for LANDBANK Branches and Offices Located in the following Regions for the Period October 1, 2017 to December 31, 2017:</p> <ul style="list-style-type: none"> • Regions I and II • Regions V, VI, VII and VIII • Region III • Regions IV, IX, X, XI and XII 	59,242,770.00	<p>7,544,430.00</p> <p>14,884,410.00</p> <p>5,040,000.00</p> <p>24,229,500.00</p>	<p>Fortress Armoured Transport, Inc. JV with Mandarin Security Services, Inc.</p> <p>Armortech International Transporter Corp. JV with Mandarin Security Services, Inc., Gallantry Security and Investigation Agency, Inc. and Attina Security Services, Inc.</p> <p>Davao Security & Investigation Agency, Inc.</p>

ITB/RFQ/AMP NO.	Mode of Procurement	Name of Project	ABC (PhP)	Contract Cost (PhP)	Contractor/ Supplier/ Consultants
20171002-01	Direct Contracting	Maintenance Support for Subsidiary Ledger System for the Period January 1, 2017 to December 31, 2017	6,591,491.24	6,591,491.24	SAP Philippines, Inc.
20171002-04	Direct Contracting	Maintenance Support for Four (4) Units Host Security Module (THALES payShield 9000) for the Period July 10, 2017 to July 9, 2020	5,349,000.00	5,349,000.00	Channel Solutions, Inc.
20171004-01	Direct Contracting	1. iAcess Enhancements 2. iAccess Account Maintenance with One-Time PIN (ACRF-RIB-170720-01)	4,761,884.82	4,761,884.82	Process Outsourcing Service Technicians, Inc.
20171002-03	Direct Contracting	Maintenance Support for Various Human Resource Information System Licenses for the Period January 1, 2017 to December 31, 2017	3,747,651.23	3,747,651.23	SAP Philippines, Inc.
20171002-02	Direct Contracting	Maintenance Support for Various Data Warehouse Business Objects Components for the Period January 1, 2017 to December 31, 2017	1,564,219.90	1,564,219.90	SAP Philippines, Inc.
20170919-02	NP - Small Value Procurement	1. Relocation and Reinstallation of the Existing Leased Line of LANDBANK Tagbilaran City Hall Branch Located in Tagbilaran City, Bohol	5,600.00	5,600.00	Innove Communications
		2. Subscription and Installation of IP VPN Line using 128 Kbps Bandwidth for LANDBANK Tagum Offsite ATM Located at Kapalong Local Government Unit, Kapalong, Davao del Norte	87,200.00	87,200.00	
		3. Subscription and Installation of IP VPN Line using 1 Mbps Bandwidth for the following LANDBANK Offices: • Tubigon Extension Office (EO) Located at National Highway, Tubigon, Bohol	161,600.00	161,600.00	
		• Cebu Osmeña Branch Located at Osmeña Blvd., Cebu City, Cebu	161,600.00	161,600.00	
		• Lopez Quezon EO Located at Maharlika Highway, Lopez, Quezon	161,600.00	161,600.00	
20170919-07	NP - Small Value Procurement	Architectural and Engineering Software			Ynzal Marketing Corp. Maximum Solutions Corp.
		a. 65270822BA01A12 Photoshop CC for Teams	22,000.00	21,000.00	
		b. SketchUP Pro 2017	45,000.00	39,000.00	
		c. V-ray 3.0 Workstation for SketchUP	49,980.00	45,000.00	
20171010-01	Direct Contracting	VMAX Upgrade with Three (3) Years Maintenance	45,752,000.00	45,752,000.00	ePLDT, Inc.
20170717-01	PB - Goods and Services	One (1) Lot Supply, Delivery and Installation of Network Access Control with Enterprise Manager	21,380,000.00	21,130,800.00	Trends and Technologies, Inc.
20171009-01	Direct Contracting	1. 11 Software Licenses for the Core Infrastructure Suite Data Center Edition (CISDataCtr ALNG LicSAPk MVL 2 Proc)	4,178,674.50	4,178,674.50	First Datacorp
		2. 250 Software Licenses for Microsoft Office 365 (Off365PE3 ShrdSvr ALNG SubsVL MVL)	3,277,890.00	3,277,890.00	
20171002-05	NP - Small Value Procurement	Subscription and Installation of Thirty Five (35) Wireless IP VPN Lines as Emergency/Back-up Links for LANDBANK Branches and Offsite ATMs	977,200.00	977,200.00	Innove Communications, Inc.

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20170925-05	NP - Small Value Procurement	Subscription and Installation of IP VSAT C-Band Link using 64 Kbps Bandwidth for the following LANDBANK Offsite ATMs: 1. Oroquieta Offsite ATM at Pana-on Local Government Unit (LGU), Misamis Occidental 2. Ipil Offsite ATM at Tungawan Integrated Bus Terminal, Zamboanga Sibugay	294,280.00 291,233.60	294,280.00 291,233.60	Solid Broadband Corp. Operated by Sky Cable Corp.
20171003-06	NP - Small Value Procurement	1. Relocation and Reinstallation of Existing IP VSAT Line for Madella LGU Offsite ATM, Quirino Province 2. Subscription and Installation of IP VPN Line using 1 Mbps Bandwidth for Quezon City Hall Offsite ATM, Novaliches District Hospital, Quezon City	21,039.20 137,760.00	21,039.20 137,760.00	Solid Broadband Corp. Operated by Sky Cable Corp. Converge Information and Communications Technology Solutions, Inc.
20170726-01 (2)	NP - Small Value Procurement	Subscription and Installation of IP VPN Line using 1 Mbps Bandwidth for LANDBANK Overseas Workers Welfare Administration Branch	137,760.00	137,760.00	Converge Information and Communications Technology Solutions, Inc.
20171002-05	Direct Contracting	Software Maintenance for Corona Client Server System for the Period July 1, 2017 to June 30, 2018	144,392.33	144,392.33	Smartstream Technologies, Ltd.
20171002-04	NP - Small Value Procurement	Subscription and Installation of Thirty (30) Wireless IP VPN Lines as Emergency/Back-Up Links for LANDBANK Branches and Offsite ATMs	815,760.00	815,760.00	PLDT, Inc.
20171003-05	NP - Small Value Procurement	Upgrading of the Existing Metro Ethernet Line from 2 Mbps Bandwidth to 10 Mbps Bandwidth Connecting LANDBANK Head Office to Philippine Clearing House Corporation	537,600.00	537,600.00	Bayan Telecommunications, Inc.
20170918-02	NP - Small Value Procurement	1. Relocation and Reinstallation of the Existing Leased Line of LANDBANK Capas (Tarlac) Branch 2. Subscription and Installation of IP VPN via DSL Line using 256 Kbps Bandwidth for the following LANDBANK Offsite ATMs: • Lumban, Laguna LGU • Puerto Princesa Philippine Ports Authority (Palawan) • San Fernando (La Union) Government Center • Lingayen (Pangasinan) LGU • Kalayaan (Laguna) LGU • Linamon (Lanao) LGU • City Social Welfare and Development Office (General Santos City) • Mindanao State University (South Cotabato) 3. Subscription and Installation of IP VPN Line using 256 Kbps Bandwidth for LANDBANK Bambang Offsite ATM Located in Nueva Vizcaya State University, Caloocan, Bambang, Nueva Vizcaya	3,920.00 36,400.00 36,400.00 36,400.00 36,400.00 36,400.00 36,400.00 36,400.00 36,400.00 36,400.00	3,920.00 36,400.00 36,400.00 36,400.00 36,400.00 36,400.00 36,400.00 36,400.00 36,400.00 36,400.00	PLDT, Inc.

ITB/RFP/AMP NO.	Mode of Procurement	Name of Project	ABC (PhP)	Contract Cost (PhP)	Contractor/ Supplier/ Consultants
20171002-06	NP - Small Value Procurement	Subscription and Installation of IP VPN Line using 1 Mbps Bandwidth for the following: 1. LANDBANK Dasmariñas Branch 2. LANDBANK Apalit Offsite ATM Located at Sto. Tomas, Pampanga LGU	137,760.00 135,960.00	137,760.00 135,960.00	Converge Information and Communications Technology Solutions, Inc.
20171003-04	NP - Small Value Procurement	Subscription and Installation of IP VPN FTTH Line using 2 Mbps Bandwidth for LANDBANK Buendia Offsite ATM Located at Smart Communications Inc., Ayala Avenue, Makati City	92,800.00	92,800.00	PLDT, Inc.
20171019-02	Direct Contracting	Three (3) Years Maintenance for Outbound Enterprise for the Period October 1, 2017 to September 30, 2020	2,341,248.00	2,341,248.00	Infomax Systems Solutions and Services, Inc.
20171002-06	Direct Contracting	Preventive Maintenance Services for the Two (2) "Kiddie FM-200" Fire Detection And Suppression Systems Located at LANDBANK Plaza Building and Back-up Site for the Period May 1, 2017 to April 30, 2020	828,000.00	828,000.00	Atlantica Fire Safety Systems, Inc.
20170920-08	NP - Small Value Procurement	Four (4) Units MAC 250 Bulb	26,000.00	26,000.00	Joint Venture Sales and Marketing Int. Corp.
20170925-04	NP - Small Value Procurement	1. Repair/Replacement of Defective Parts of One (1) Unit Amano Time and Dater Machine Model 4746 2. Repair/Replacement of Defective Parts of Four (4) Units Epson FX 2190 Printer	3,700.00 18,910.00	3,700.00 18,910.00	Norjane Marketing and Services
20170920-07	NP - Small Value Procurement	Refilling and Servicing of Six (6) Units Fire Extinguisher	15,000.00	14,262.00	Metdrie Trading
20170919-03	NP - Small Value Procurement	Replacement of Defective Parts of Toyota Innova with Plate No. ZLZ-412	14,556.34	14,556.34	Toyota Makati, Inc.
20170926-08	NP - Small Value Procurement	One (1) Lot Supply, Delivery and Installation of One (1) Set Grill Partition Lock for Cash Vault Located at LANDBANK Tayuman Branch	13,440.00	13,300.00	Vault System Corp.
20170929-03	NP - Small Value Procurement	One (1) Lot Dismantling and Hauling Out of Horizontal and Vertical Signages from the Old Site of LANDBANK West Avenue Branch to LANDBANK Antipolo Warehouse	35,000.00	26,000.00	Pixign Advertising Corp.
20171002-01	NP - Small Value Procurement	One (1) Lot Replacement of Tempered Clear Glass of Main Door of LANDBANK Araneta Center Extension Office	32,000.00	32,000.00	Kergie Enterprises
20171013-02	NP - Small Value Procurement	One (1) Lot Repair of One (1) 3.0 TR Floor-Mounted Airconditioning Unit Located at LANDBANK Taft Avenue Branch	25,200.00	25,000.00	Jozuro Steel Fabrication
20171019-03	NP - Small Value Procurement	Replacement of Fan Motor Condenser Unit of 5.0 TR Carrier Floor-Mounted Airconditioning Unit with Serial No. 0417906	9,300.00	9,300.00	LBP Resources and Development Corp.
20171018-01	NP - Small Value Procurement	One (1) Unit Automatic Voltage, 2.0 KVA	6,050.00	6,050.00	Automation Specialists and Power Exponents, Inc.

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20171003-02	Direct Contracting	Service Maintenance for the following Automated Telling Machines: • Batch 2004 – 155 Units for the Period October 6, 2017 to December 31, 2021 • Batch 2006 – 59 Units for the Period October 1, 2017 to December 31, 2021 • Batch 2008 – 79 Units for the Period November 8, 2017 to December 31, 2021 • Batch 2008 – 20 Units for the Period January 6, 2018 to December 31, 2021	91,348,509.85	45,621,949.80 17,422,711.80 22,764,557.05 5,539,291.20	Diebold Nixdorf Philippines, Inc.
20171011-02	NP - Lease of Real Property	Four (4) Years Lease of Office Space for General Santos Pioneer Branch for the Period August 01, 2017 to July 31, 2021	9,817,278.16	9,817,278.12	The Philippine American Life and General Insurance Company
20170724-01	NP - Lease of Real Property	Ten (10) Years Lease of Office Space for LANDBANK San Andres (Catanduanes) Extension Office (to start upon turnover to and acceptance of LANDBANK)	7,546,735.92	7,546,735.44	ACC Hypermart / SPS Peter C. Cua and Teresita E. Cua
20171024-01	Lease of Property	Fifteen (15) Years Lease of Office Space for LANDBANK Bauang Branch for the Period 2017-2032 (to start upon entry of LANDBANK to perform the finishing activities on the leased area)	26,494,870.68	26,494,870.68	Municipal Government of Bauang, La Union
20171024-02	Lease of Property	Ten (10) Years Lease of Office Space for LANDBANK Guihulngan Branch for the Period July 2017 to July 2027	12,962,295.38	12,962,295.36	City of Guihulngan
20170914-03	Direct Contracting	Twenty (20) Units Encrypted PIN Pad 7	1,500,000.00	1,500,000.00	Diebold Nixdorf Philippines, Inc.
20170714-02	NP - Small Value Procurement	21 Units 55" LED Flat Television Set with Bracket	840,000.00	482,790.00	Anson Emporium Corp.
20170929-01	NP - Small Value Procurement	One (1) Unit Digital Lighting Controller	489,000.00	489,000.00	Joint Venture Sales and Marketing Int. Corp.
20170904-14	NP - Small Value Procurement	One (1) Lot Supply, Delivery, Installation, Testing and Commissioning Of Two (2) 3.0 TR Split-Type, Floor-Mounted Airconditioning Units at LANDBANK Alabang Business Center	410,000.00	400,000.00	Globalaire Technology Corp.
20170124-01 (2)	PB - Goods and Services	One (1) Lot Supply, Delivery, Installation, Testing and Commissioning of Various Airconditioning Units at LANDBANK Bacolod Office Building	12,350,000.00	11,896,430.00	Innovalite, Inc. Joint Venture (JV) with Ralgo Industries, Inc.
20170426-01	PB - Goods and Services	One (1) Lot Supply, Delivery, Installation, Testing and Commissioning of Various Airconditioning Units at LANDBANK Dasmariñas Office Building	10,591,000.00	7,761,860.00	Innovalite, Inc. JV with Ralgo Industries, Inc.
20170704-02	PB - Goods and Services	One (1) Lot Supply, Delivery, Installation, Testing and Commissioning of Various Airconditioning Units at LANDBANK Tagaytay, Narvacan, Ligao and Hilogos Branches	3,033,500.00	2,750,000.00	Globalaire Technology Corp.

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20171011-04	NP - Small Value Procurement	One (1) Lot Supply and Delivery of the following: 1. Thirteen (13) Units IPAD Pro 10.5", 256 GB Wifi+Cellular 2. Thirteen (13) Units Pencil 3. Twelve (12) Units Smart Pro Keyboard 4. One (1) Piece Leather Sleeve (Black)	792,390.00	792,300.00	Senco Link Technologies, Inc.
20170908-08	NP - Small Value Procurement	One (1) Unit All Fireproof (Insulated) Steel Filing Cabinet	68,000.00	68,000.00	Tri-M Vault Specialist
20170512-01	NP - Small Value Procurement	Supply and Delivery of One (1) 1.0 HP Window-Type Airconditioning Unit	16,000.00	14,000.00	Globalaire Technology Corp.
20171006-02	NP - Small Value Procurement	One (1) Lot Supply, Delivery and Installation of One (1) Set Dial Combination for the Main Vault Door of LANDBANK EDSA NIA Road Branch	15,000.00	13,000.00	Metro Safe and Vault Mfg. Corp.
20170619-03 (2)	PB - Goods and Services	Supply, Delivery and Installation of Vaults and Safes for LANDBANK Branches and Extension Offices	8,280,000.00	8,167,000.00	Mosler Philippines, Inc.
20170619-01 (2)	PB - Goods and Services	Supply and Delivery of 180 Units Specimen Signature Card Cabinet for LANDBANK Branches and Extension Offices	4,601,000.00	4,556,000.00	Tri-M Vault Specialist
20170811-01	PB - Goods and Services	One (1) Lot Supply and Delivery of Various Steel Cabinets/Shelves at Sixteen (16) LANDBANK Offices	4,002,000.00	3,336,400.00	Tri-M Vault Specialist
20170824-04	NP - Small Value Procurement	One (1) Lot Supply, Delivery, Installation, Testing and Commissioning of Four (4) 5.0 TR Split-Type, Floor-Mounted Airconditioning Units at ATM and Cash Management Department, LANDBANK Plaza Building, Malate, Manila	888,000.00	885,000.00	Globalaire Technology Corp.
20170914-05	NP - Small Value Procurement	One (1) Lot Supply, Delivery, Installation, Testing and Commissioning of Various Airconditioning Units at LANDBANK Lemery, Coron and Bayawan Branches	886,000.00	831,000.00	Globalaire Technology Corp.
20170915-04	NP - Small Value Procurement	One (1) Lot Supply, Delivery, Installation, Testing and Commissioning of Uninterruptible Power Supply at LANDBANK Baguio, Subic and Iba Branches	826,700.00	817,065.00	Automation Specialists and Power Exponents, Inc.
201700831-01 (2)	NP - Small Value Procurement	One (1) Lot Supply, Delivery, Installation, Testing and Commisisoning of 45 KVA Generator Set at LANDBANK Capistrano Branch	625,000.00	590,000.00	Trade Venture International Corp.
20170926-03	NP - Small Value Procurement	One (1) Lot Supply, Delivery, Installation, Testing and Commissioning of 15 KVA Generator Set at LANDBANK Taguig City Hall Branch	365,000.00	355,000.00	Trade Venture International Corp.
20170914-09	NP - Small Value Procurement	One (1) Lot Supply and Delivery of Server Rack and Data Cabinet at LANDBANK Tanauan Branch	78,434.00	75,160.00	The Value Systems Philippines, Inc.
20171004-02	Direct Contracting	1,300 Pieces Basket of Countryside Products	3,900,000.00	3,900,000.00	Earth Life Store Supply, Inc.
20170322-01	PB - Goods and Services	One (1) Lot Production and Post-Production Services for LANDBANK Institutional Audio Visual Presentation and Seven (7) Animated Explainer Videos	2,324,952.00	1,989,300.00	CESC.AB Talisman, Inc.

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20170929-04	NP - Small Value Procurement	One (1) Lot Printing and Delivery of the following: 1. 3,000 Pieces 2-Panel Brochure 2. 1,000 Pieces 3-Panel Brochure 3. 1,500 Pieces 4-Panel Brochure 4. 3,000 Pieces Back-to-Back Flyers	76,425.00	56,060.00	Dependable Packaging and Printing House Corp.
20170217-01	NP - Small Value Procurement	30,000 Pieces Personal Equity and Retirement Account-Unit Investment Trust Funds Brochure	31,800.00	29,400.00	Dependable Packaging and Printing House Corp.
20170831-01	PB - Goods and Services	Supply and Delivery of the following: Lot 1 – 6,650 Pieces External Hard Drive, 1 TB Lot 2 – 14,000 Pieces Power Bank, 5,000 mAH Lot 3 – 11,900 Pieces USB OTG, 16 GB	19,950,000.00 6,720,000.00 7,021,000.00	19,223,820.00 5,580,400.00 4,617,200.00	Grand Success International Ventures Corp. Mitsui Trading Philippines
20170816-01	PB - Goods and Services	12,850 Pieces LANDBANK Torch	5,972,680.00	5,972,680.00	Langhoff Promotion Philippines, Inc.
20171011-03	NP - Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	Placement of Advertisements in the following Magazines: • Philippines Graphic Weekly Magazine (6 Placements with 6 Months Free Placements) • InFlight Traveller Magazine (4 Placements) • ASEAN Times (1 Placement) • Marid Agribusiness Digest (3 Placements) • Seaway Maritime Magazine (2 Placements) • Livestock and Meat Business Magazine (1 Placement)	300,000.00 200,000.00 96,000.00 57,000.00 40,000.00 28,000.00	300,000.00 200,000.00 96,000.00 57,000.00 40,000.00 28,000.00	Philippines Graphic Publication, Inc. Dornier Media International Corp. St. Jude Media Organization, Inc. Foundation for Resource Linkage and Development, Inc. Seagate Maritime Media, Inc. Farm Media Development Enterprise
20171002-09	NP- Agency-to-Agency	Printing and Supply of 40,000 Pieces Regular Savings Passbook Intended for LANDBANK – Facilities Management Department (Base Stock)	840,000.00	840,000.00	National Printing Office
20171002-08	NP- Agency-to-Agency	Printing and Supply of 12,000 Pieces Easy Savings Plus Passbook Intended for LANDBANK – Facilities Management Department (Base Stock)	264,000.00	264,000.00	National Printing Office
20170904-02(2)	NP - Small Value Procurement	2,000 Pads Application for Manager's Check, Dollar Demand Draft, Electronic Fund Transfer & Gift Check	129,000.00	128,700.00	Visprint, Inc.
20171002-07	NP- Agency-to-Agency	Printing and Supply of 1,000 Sets Customized Continuous Form Check with Voucher for Philippine Ports Authority – Port Management Office of Ozamiz intended for LANDBANK Ozamiz Branch	62,200.00	62,200.00	National Printing Office

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20171012-03	NP - Agency-to-Agency	Printing and Supply of 110,000 Booklets Commercial Check intended for LANDBANK Facilities Management Department (Base Stock)	37,620,000.00	37,290,000.00	National Printing Office
20171011-01	NP - Agency-to-Agency	Printing and Supply of 1,000 Pads Exchange Bought Ticket intended for LANDBANK – Facilities Management Department (Base Stock)	150,000.00	150,000.00	National Printing Office
20171012-04	NP - Agency-to-Agency	Printing and Supply of 10,000 Sets Continuous Form Check, for the University of the Philippines Los Baños (UPLB) - Trust Project and Revolving Funds intended for LANDBANK UPLB Branch	115,000.00	115,000.00	National Printing Office
20171012-02	NP - Agency-to-Agency	Printing and Supply of 1,000 Sets Customized Continuous Form Check with Voucher for the Philippine Ports Authority - Port Management Office of Bataan/Aurora intended for LANDBANK Balanga Branch	62,200.00	62,200.00	National Printing Office
20171025-03	NP - Agency-to-Agency	Printing and Supply of 13,000 Sets Gift Check with Envelope intended for LANDBANK - Facilities Management Department (Base Stock)	448,500.00	448,500.00	National Printing Office
20171026-01	NP - Agency-to-Agency	Printing and Supply of 3,000 Sets Continuous Form Check for the Philippine Ports Authority - Port Management Office of Surigao intended for LANDBANK Surigao Branch	102,600.00	102,600.00	National Printing Office
n/a	NP - Agency-to-Agency	1. LANDBANK Iba Branch Relocation and Building Construction 2. LANDBANK Cauayan Branch Renovation 3. LANDBANK Cabaroguis Branch Renovation	24,919,540.00 4,888,196.00 3,824,497.00	24,919,540.00 4,888,196.00 3,824,497.00	LBP Resources and Development Corp.
20170825-01	PB - Goods and Services	One (1) Lot Structural Investigation of the Existing NAPOLCOM Building Located at Sen. Gil Puyat Avenue, Makati City	4,600,000.00	1,518,723.36	GIBMA Engineering Services
20171002-10	Repeat Order	Three (3) Years Managed Photocopy Services For Various LANDBANK Offices	1,353,305.52	1,353,305.52	The Value Systems Philippines, Inc.
20171005-01	NP- Agency-to-Agency	1. 2,580 Boxes Envelope, Mailing with Window, 500 Pieces per Box 2. 1,148 Sets Marker, Fluorescent, Three (3) Colors per Set 3. 8,000 Boxes Staple Wire, Standard	1,059,864.00 40,811.40 174,720.00	1,059,864.00 40,811.40 174,720.00	DBM-PS
20170502-04	NP - Small Value Procurement	81,000 Pieces Ballpen Breakdown: 12,000 Pieces Color: Blue 69,000 Pieces Color: Black	405,000.00	250,290.00	Consolidated Paper Products, Inc.
20170918-01	NP - Small Value Procurement	One (1) Lot Supply and Delivery of 100 Sets Credit Manual Binder	220,000.00	220,000.00	NMV Printing Haus and General Merchandise
20170920-05	NP - Small Value Procurement	Seventeen (17) Units Desktop Calculator with Tape (Big), 14 Digits, with Print and Display, Ribbon Tape	59,500.00	59,500.00	Solid Business Machines Center, Inc.
20170921-02	NP - Small Value Procurement	One (1) Lot Printing and Reproduction of Five (5) Newsgram Issues (Volume 31): 1. Two (2) Regular Issues - 2,000 Copies per Issue 2. Three (3) Spread Issues - 2,000 Copies per Issue	47,000.00	47,000.00	Visprint, Inc.
20170921-03	NP - Small Value Procurement	2,800 Pieces Window Kraft Envelope (Customized)	30,240.00	22,680.00	Dependable Packaging and Printing House Corp.

ITB/RFQ/AMP NO.	Mode of Procurement	Name of Project	ABC (PhP)	Contract Cost (PhP)	Contractor/ Supplier/ Consultants
20170919-01	NP - Small Value Procurement	Three (3) Units Checkwriter	27,000.00	27,000.00	Business Machines Corp.
20170921-01	NP - Small Value Procurement	38,000 Pieces LANDBANK Customer Feedback Form	30,780.00	26,600.00	Dependable Packaging and Printing House Corp.
20170915-02	NP - Small Value Procurement	1. 300 Pieces Plastic Loan Folder Color: Blue, with Two (2) Fasteners and with Metal Tab 2. 150 Pieces Plastic Loan Folder Color: Blue, without Fastener and without Metal Tab	19,500.00 9,000.00	18,000.00 8,250.00	Stanley Bradley Trading, Inc.
20170817-01	PB - Goods and Services	Supply and Delivery of 260,000 Pieces LANDBANK Europay Mastercard Visa (EMV) Cash Card with Personalization	6,676,800.00	6,565,000.00	Banner Plasticard, Inc.
20171012-01	NP - Agency-to-Agency	1. 4,880 Boxes Continuous Form 2. 7,200 Boxes Fastener, Metal 3. 850 Pieces Puncher, Heavy Duty	3,738,080.00 417,600.00 97,750.00	3,735,347.20 411,048.00 97,138.00	DBM - PS
20170928-04	NP - Small Value Procurement	28,070 Rolls Transparent Tape (24 mm x 50 m)	238,595.00	224,560.00	Mostaco Marketing
20170926-01	Shopping	1. 2,840 Pieces Clip Eyeball, Bulldog 73mm (3") 2. 200 Tubes Lead Refill for Mechanical Pencil 0.5 mm 3. 100 Pieces Sponge Set with Glass or Plastic Holder 4. 50 Pieces Columnar Notebook Four (4) Columns 5. 1,200 Pieces Stamp Pad Felt Pad #2 6. 2,216 Bottles Stamp Pad Ink (Violet) 50 ml, with Applicator 7. 880 Bottles Correction Fluid, 15 ml, Waterbase, White Opaque	42,600.00 3,000.00 7,500.00 1,150.00 36,000.00 66,480.00 13,200.00	31,240.00 2,200.00 3,000.00 1,075.00 28,500.00 59,832.00 10,780.00	Catalog Office and Imaging Supplies, Inc. RBLG Enterprises Catalog Office and Imaging Supplies, Inc. Sword and Flame Trading Catalog Office and Imaging Supplies, Inc. Sword and Flame Trading Catalog Office and Imaging Supplies, Inc.
20170914-02	NP - Small Value Procurement	1. 30 Pieces 3-Ring Binder, Size: 11 ½" x 12 ½", Capacity: 2" 2. 15 Pieces 3-Ring Binder, Size: 11 ½" x 12 ½", Capacity: 3" 3. 15 Pieces 3-Ring Binder, Size: 13 ¾" x 11", Capacity: 2" 4. 10 Pieces D-Ring Binder 5. 10 Pieces 3-Hole Ring Binder 6. 300 Pieces 3-Hole Ring Binder Folder with Clear Front Pocket, Long Thick: 1" 7. 150 Pieces 3-Hole Ring Binder Folder with Clear Front Pocket, Long Thick: 1.5" 8. 50 Pieces 3-Hole Binder Size: A4, Thick: 1.5"	7,500.00 4,500.00 2,475.00 1,850.00 1,750.00 46,500.00 23,250.00 3,700.00	7,200.00 4,350.00 2,400.00 1,750.00 1,650.00 42,000.00 22,500.00 3,500.00	Sword and Flame Trading

ITB/RFQ/AMP NO.	Mode of Procurement	Name of Project	ABC (PhP)	Contract Cost (PhP)	Contractor/ Supplier/ Consultants
		9. 20 Pieces 3-Hole Binder D-Ring, Size: A4, Thick: 3.5" 10. 20 Pieces Plastic 3-Ring Folder/Binder 11. 10 Pieces 3-Hole Binder, D-Ring, Size: A4, Thick: 2" 12. 12 Pieces Ring Binder, Size: Legal, Thick: 2"	3,700.00 3,700.00 1,750.00 2,100.00	3,600.00 3,600.00 1,700.00 1,920.00	Sword and Flame Trading
20171004+01	NP - Small Value Procurement	307 Pieces Nameplate/Badge	46,050.00	46,050.00	Pixign Advertising Corp.
20170927-02	Shopping	1,000 Pieces DVD+R DL	44,000.00	29,000.00	UK Office, Inc.
20170928-03	NP - Small Value Procurement	Rubber Stamps (1,000 Lines)	40,000.00	40,000.00	Fernan Rubber Stamps and Signages Shop
20170405-01 (2)	NP - Small Value Procurement	1. 7,450 Bundles Withdrawal Slip 2. 3,240 Bundles Debit Cash Transfer Slip 3. 3,200 Bundles Credit Cash Transfer Slip	392,987.50 226,800.00 182,400.00	361,325.00 181,440.00 174,400.00	Centurian International Corp. Visprint, Inc. Centurian International Corp.
20171003-10	Shopping	1. 1,406 Packs Folder File 2. 40 Pieces Columnar Notebook, 4-Columns 3. 120 Pieces Columnar Notebook, 2-Columns 4. 600 Boxes Carbon Film, Polyethylene	421,800.00 840.00 2,520.00 210,600.00	309,320.00 832.00 2,496.00 210,000.00	Triplex Enterprises, Inc. MCSA Marketing Center Point Sales and Trading, Inc.
20171011-02	Shopping	1. 14,500 Pieces DVD Recordable (DVD-R) 2. 22,000 Pieces Compact Disc Recordable (CD-R)	246,500.00 357,500.00	253,625.00 336,600.00	Citipaper, Inc.
20171010-02	NP - Small Value Procurement	1. 440 Boxes Continuous Form, 3 Ply, 11" x 9-1/2" 2. 220 Boxes Continuous Form, 2-Ply with Logo, 11" x 9-1/2"	352,000.00 242,000.00	308,000.00 220,000.00	Consolidated Paper Products, Inc.
20171009-06	NP - Small Value Procurement	One (1) Lot Printing of Peso Bill Straps	434,400.00	383,010.20	Trade Matters Trading
20171009-04	NP - Small Value Procurement	One (1) Lot Printing of 750 Pieces Home Loan Program – End Buyer's Tie-Up Facility Brochure/Application and 500 Pieces Mortgage Loan Brochure/Application	12,875.00	12,875.00	Visprint, Inc.
20171026-02	NP - Agency-to-Agency	1. 2,100 Boxes Paper Clip 2. 8,480 Reams Paper, Multi-purpose, 70 gsm 3. 2,100 Pieces Record Book, 300 Pages	14,700.00 1,009,120.00 128,100.00	13,944.00 1,003,608.00 126,672.00	DBM - PS
20171009-01	NP - Small Value Procurement	14,200 Bundles On-Coll Payment Slip	880,400.00	694,096.00	Metro Paper Converter Phils., Corp.

ITB/RFQ/AMP NO.	Mode of Procurement	Name of Project	ABC (PhP)	Contract Cost (PhP)	Contractor/ Supplier/ Consultants
20171012-07	NP - Small Value Procurement	1. 1,200 Rolls Tape Receipt (Thermal Paper) for Diebold Opteva ATM Models 510 and 512 2. 11,500 Rolls Thermal Paper for CQS and LEAM	139,500.00 359,375.00	138,960.00 354,775.00	Citipaper, Inc.
20171012-09	Shopping	5,250 Rolls Thermal Fax Paper (Small)	212,625.00	204,750.00	MCSA Marketing
20170924-04	Shopping	1. 1,780 Sets Marker Fluorescent 2. 284 Pieces White Board Marker, Bullet-Type, Blue 3. 6,328 Pieces Marking Pen, Bullet Tip, Black 4. 1,956 Pieces Scissors #6 5. 2,100 Boxes Paper Clip, 33 mm 6. 1,160 Pieces Stapler, Standard-Type 7. 11,340 Rolls Adding Machine Tape 8. 5,204 Rolls Packaging Tape 9. 20 Bottles Adhesive Glue for Bind Fast 5 Binding Machine	36,045.00 9,656.00 164,528.00 25,917.00 13,650.00 127,600.00 107,730.00 98,876.00 3,500.00	26,700.00 6,816.00 94,920.00 23,374.20 11,025.00 75,400.00 103,761.00 85,866.00 2,800.00	Catalog Office and MCSA Marketing Sunshine Officelink Ventures Corp. Center Point and Sales Trading, Inc. UK Office, Inc. Citipaper, Inc. Sunshine Officelink Ventures Corp. Catalog Office and Imaging Supplies, Inc.
20170704-01(2)	PB - Goods and Services	One (1) Lot Supply, Delivery and Installation of Systems Furniture at LANDBANK Bacolod and Dasmariñas Office Buildings, Capiz Lending Center and San Pedro (Davao) Branch	16,750,000.00	12,428,973.29	Comfac Corp.
20170925-01	NP - Small Value Procurement	One (1) Lot Supply, Delivery and Installation of Sunscreen/Roller Blinds at the following LANDBANK Offices: 1. Tupi Extension Office 2. Tagbilaran City Hall Branch 3. Iba Branch	286,604.00	273,577.72	CPA Interiors
20171018-01	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. Program Management Department I, 27th Floor 2. Compliance Management Group, 29th Floor	820,106.35	731,920.35	CWC International Corp.
20170830-01	NP - Small Value Procurement	One (1) Lot Supply, Delivery and Installation of Various Office Furniture at LANDBANK Cebu-BOC Extension Office, Cabanatuan (Nueva Ecija), Lucena, Talavera and San Juan Branches	637,797.50	409,098.50	Dargo Design Component Builders Corp.
20170915-06	NP - Small Value Procurement	One (1) Lot Supply, Delivery and Installation of Signages, Merchandising Materials and Glass Panel Stickers at LANDBANK Tagbilaran City Hall Branch	549,000.00	456,763.23	One Way Advertising
20170407-09 (2)	NP - Small Value Procurement	One (1) Lot Modification and Re-Layout of Systems Furniture at LANDBANK Bataan Lending Center	190,438.72	150,000.00	Ramerson Office Furniture, Inc.

ITB/RFQ/AMP NO.	Mode of Procurement	Name of Project	ABC (PhP)	Contract Cost (PhP)	Contractor/ Supplier/ Consultants
20170920-01	NP - Small Value Procurement	Supply, Delivery and Installation of Signages, Merchandising Materials and ATM Sunshade at the following LANDBANK Offices: 1. Guimba (Nueva Ecija) Branch 2. Don Carlos (Bukidnon) Branch	323,000.00 309,000.00	251,134.16 258,763.75	One Way Advertising
20170929-02	NP - Small Value Procurement	One (1) Lot Supply, Delivery and Installation of Signages, Merchandising Materials, Glass Panel Stickers, ATM Enclosure & ATM Sunshade at LANDBANK Lopez Extension Office	547,000.00	464,488.12	One Way Advertising
20170915-08	NP - Small Value Procurement	One (1) Lot Supply and Delivery of Twenty (20) Units Conference Table at LANDBANK Tarlac Branch	375,000.00	265,000.00	Dargo Design Component Builders Corp.
20170925-03	NP - Small Value Procurement	One (1) Lot Supply, Delivery and Installation of ATM Sunshade at LANDBANK Nasugbu, Taytay and Balanga Branches	157,000.00	128,230.00	Pixign Advertising Corp.
20170308-03	NP - Small Value Procurement	One (1) Lot: 1. Supply, Delivery, Installation and Activation of Closed Circuit Television (CCTV) Devices at LANDBANK Plaza Building 2. Supply, Delivery, Installation and Activation of CCTV Devices at Nine (9) Elevators of LANDBANK Plaza Building 3. Replacement of One (1) Unit CCTV IP Camera, Dome-Type at LANDBANK Antipolo Warehouse	786,000.00	769,760.00	Comparts Computer Sales
20170807-02 (2)	NP - Small Value Procurement	1. Supply, Delivery, Installation and Activation of Fire and Burglar Alarm System (FBAS) Devices for LANDBANK Tagbilaran City Hall Branch including Dismantling of Existing Devices at LANDBANK Island City Mall Extension Office 2. Supply, Delivery, Installation and Activation of FBAS Devices including Dismantling and Reinstallation of Existing Devices at LANDBANK Irosin Branch	318,374.00 201,524.00	318,374.00 201,524.00	Security and Systems Monitoring, Inc.
20170911-04	NP - Small Value Procurement	Supply, Delivery, Installation and Activation of CCTV Devices at the following LANDBANK Branches: 1. Baguio City 2. Iba 3. BOC MICP 4. Pasay 5. Caloocan 6. Sorsogon	74,000.00 96,000.00 23,000.00 12,000.00 23,000.00 34,000.00	67,500.00 90,500.00 22,160.00 11,900.00 22,505.00 25,000.00	DGL Veracity Systems Corp. Alsaher Enterprises, Inc. DGL Veracity Systems Corp.
2016-3-235 (2)	PB - Goods and Services	One (1) Lot Supply, Delivery, Installation and Activation of CCTV Devices at Various LANDBANK Offices in North and South National Capital Region Areas	3,333,000.00	2,650,000.00	Arrowtek Corp.
20170807-01	NP - Small Value Procurement	Supply, Delivery, Installation and Activation of Various CCTV Devices including 1. Tagbilaran City Hall 2. Irosin	183,000.00 150,000.00	165,000.00 148,500.00	DGL Veracity Systems Corp.

ITB/RFQ/AMP NO.	Mode of Procurement	Name of Project	ABC (PhP)	Contract Cost (PhP)	Contractor/ Supplier/ Consultants
20171026-04	Extension of Contract	One (1) Month Extension of Air Transport/Chartering Services for the Period August 1-31, 2017	400,000.00	400,000.00	Asian Aerospace Philippines, Inc.
20170929-05	NP - Small Value Procurement	One (1) Lot Supply and Delivery of Various Electrical Materials (7 Items)	44,152.00	44,152.00	Ecoshift Corp.
255848	NP - Small Value Procurement	One (1) Lot Improvement of Fire Exits for the LANDBANK Day Care Center	344,722.93	298,888.00	Kergie Enterprises
20170926-07	NP - Small Value Procurement	One (1) Year Mailing/Courier Services for PNP Special Bank Receipts	162,000.00	162,000.00	LBC Express, Inc.
20170920-03	NP - Small Value Procurement	One (1) Lot Shipping Services for Nine (9) Units 2015 Toyota Innova 2.5E from Port of Manila to Various Ports of Destination	212,100.00	212,100.00	Asian Marine Transport Inc.
20171002-02	NP - Small Value Procurement	One (1) Lot Supply and Delivery of the following: 1. 125 Bottles Hardys Merlot 2. 27 Bottles Yellow Tail Merlot	48,300.00	48,030.00	Harry's Liquor
20171010-02	NP - Agency-to-Agency	Venue, Food and Beverages for Client Appreciation Event in Manila (650 Pax) Contingency for Additional Requirements	844,000.00	793,000.00 51,000.00	Philippine International Convention Center
20170823-02	NP - Small Value Procurement	EMV Chip Testing and Certification Services for the LANDBANK Prepaid Mastercard	710,476.80	710,476.80	Feima Limited -Taiwan Branch
20171006-09	NP - Small Value Procurement	One (1) Year Subscription of the following Magazines: 1. Time Magazine (52 Issues) 2. National Geographic Magazine (52 Issues) 3. Bloomberg Businessweek (12 Issues)	3,780.00 3,890.00 4,760.00	3,780.00 3,890.00 4,760.00	Asia/Pacific Circulation Exponents, Inc.
20170927-05	NP - Small Value Procurement	Shipping Services (Rolling Cargoes) for One (1) Unit 2015 Toyota Innova from Port of Manila to Port of Puerto Princesa, Palawan	21,215.00	21,215.00	Moreta Shipping Lines, Inc.
20171006-11	NP - Small Value Procurement	Europay, Mastercard and Visa Chip Testing and Certification Services for the LANDBANK Credit Card	710,476.80	710,476.80	Feima Limited - Taiwan Branch
20171009-05	NP - Small Value Procurement	Venue, Food and Beverages for the Regional Client Appreciation Event in Cagayan de Oro (250 Pax)	224,500.00	224,500.00	Limketkai Luxe Hotel
20171018-07	NP - Small Value Procurement	Food and Venue for the Launching of Bureau of Internal Revenue ePayment thru the LANDBANK Link.Biz.Porta	48,750.00	48,750.00	La Breza Hotel, Inc.
n/a	Direct Contracting	One (1) Unit Dongle Key for the ID Assist Card Software	29,812.50	29,812.50	Commerce Asia, Inc.

ITB/RFQ/AMP NO.	Mode of Procurement	Name of Project	ABC (PhP)	Contract Cost (PhP)	Contractor/ Supplier/ Consultants
20171013-13	NP- Small Value Procurement	170 Pieces LANDBANK Gawad Patnubay Scholar Polo Shirt	47,600.00	47,600.00	April Summer Enterprises, Inc.
20171013-14	NP- Small Value Procurement	152 Pieces LANDBANK Gawad Patnubay Scholar Tumbler	22,800.00	22,800.00	AMRT Enterprises
20171025-02	NP- Small Value Procurement	Booth System Rental for Gawad Pitak Exhibit at the Batasang Pambansa	21,056.00	21,056.00	Exhibit and Expo Solutions, Inc.
20171006-08	NP - Small Value Procurement	Supply and Delivery of 480 Bottles Purified Drinking Water at LANDBANK Buendia Branch (5 Gallons/Bottles)	16,800.00	16,800.00	JACAT Enterprise
20171003-02	NP - Small Value Procurement	Book Binding Services (with Cover and Spine Titling) for the following: 1. 4 Pieces LANDBANK Press Releases for 2013, 2014, 2015 and 2016 2. 15 Pieces Various Speeches	15,200.00	15,200.00	NMV Printing Haus and Gen. Merchandise
20171013-07	NP- Small Value Procurement	90 Pieces LANDBANK Gawad Patnubay Scholar Cap	13,500.00	13,500.00	AMRT Enterprises
20171006-10	NP - Small Value Procurement	Accessories for iPad Units: 1. Thirteen (13) Units Pencil 2. Ten (10) Units Smart Keyboard for iPad Pro 12.9"	77,870.00 99,900.00	77,870.00 99,900.00	Power Mac Center, Inc.
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 City	73,600.00	67,914.00	Pearlmount Hotel
20171013-11	NP - Small Value Procurement	Services for the Conduct of Seminar on Professional Image and Business Communication	50,400.00	50,400.00	MJR The Mentor Group Professional and Consultants C
20171018-08	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 in Davao City	30,800.00	30,800.00	Cubiyertos Uno Food Services
20171018-19	NP - Small Value Procurement	Hotel Accommodation and Transfers (Airport-Hotel-Airport) for the Participants of the Conduct of Consultation/DIALOGUE/ Roadshow with Countryside Financial Institutions and Roadshow on Guidelines on Sound Credit Risk Management Practices in Davao City	56,500.00	56,500.00	Halifax Davao Hotel, Inc.
20170703-02	PB - Goods and Services	One (1) Lot Supply, Delivery and Installation of Data Loss Prevention Solution	14,875,000.00	14,499,000.00	Micro-D International, Inc.
20170822-01	PB - Goods and Services	Supply, Delivery, Installation and Upgrade of Private Automatic Branch Exchange Equipment for LANDBANK Head Office and Fifteen (15) Field Offices	13,120,000.00	13,120,000.00	Logic Solutions, Inc.
20170703-03 (2)	PB - Goods and Services	One (1) Lot Supply, Delivery and Installation of Network Security File Encryption Tool	4,250,000.00	4,175,000.00	Micro-D International, Inc.

ITB/RFQ/AMP NO.	Mode of Procurement	Name of Project	ABC (PhP)	Contract Cost (PhP)	Contractor/ Supplier/ Consultants
20171109-02	Supplemental	1. New Anti-Money Laundering System Change Request 2. Enterprises Fraud Management System Change Request	11,500,000.00	4,200,000.00 7,300,000.00	Navarro, Amper and Co. (Deloitte Philippines)
20171107-05	Repeat Order	22 Units CISCO One - ISR 2901 Router	11,200,514.82	11,200,514.82	Trends and Technologies, Inc.
20171107-02	Direct Contracting	Three (3) Years Software Maintenance for Veritas NetBackup for the Period September 10, 2017 to September 9, 2020 • Year 1 • Year 2 • Year 3	6,495,000.00	2,165,000.00 2,165,000.00 2,165,000.00	Wordtext Systems, Inc.
20171107-04	Repeat Order	25 Units CISCO One – ISR 1941 Router	5,808,535.00	5,808,535.00	Trends and Technologies, Inc.
20171026-05	Direct Contracting	Three (3) Years Comprehensive (Preventive and Corrective) Maintenance Services of IPC Media Recorder Voice Logger System for the Period October 4, 2017 to October 3, 2020	1,016,725.50	1,016,725.50	Loyalty Systems IT Phils., Inc.
20171002-08	NP - Small Value Procurement	Subscription and Installation of IP VPN FTTH Line using 2 Mbps Bandwidth for the following: • LANDBANK Puerto Princesa Offsite ATM Located at Puerto Princesa International Airport • LANDBANK Ligao Albay Branch • LANDBANK Sorsogon Branch Subscription and Installation of IP VPN via Premium Line using 256 Kbps Bandwidth for the following: • LANDBANK Calamba Offsite ATM Located at Camp Vicente Lim 3, Calamba City, Laguna • LANDBANK Lucena Offsite ATM Located at Juarez St., Brgy. 4, Lucena City • LANDBANK Batangas Offsite ATM Located at Padre Garcia Local Government Unit	92,800.00 98,560.00 98,560.00 36,400.00 36,400.00 36,400.00	92,800.00 98,560.00 98,560.00 36,400.00 36,400.00 36,400.00	PLDT, Inc.
20171018-03	NP - Small Value Procurement	1. Subscription and Installation of IP VPN Line using 2048 Kbps Bandwidth for the Upgrading of the Existing Leased Line of LANDBANK Batasan Branch 2. Subscription and Installation of IP VPN Line using 1024 Kbps Bandwidth connecting LANDBANK Head Office to LANDBANK San Ildefonso (Bulacan) Extension Office	137,760.00 97,995.52	137,760.00 97,995.52	PLDT, Inc.
20170619-02	NP - Small Value Procurement	Subscription and Installation of IP VPN Line using 128 Kbps Bandwidth for LANDBANK Offsite ATM Located at Matalom Local Government Unit in Maasin, Southern Leyte	87,200.00	87,200.00	Innovate Communications
20171018-02	NP - Small Value Procurement	Subscription and Installation of 15 Mbps Internet Service at 17th Floor, Technology Management Group, LANDBANK Plaza Building	164,080.00	144,000.00	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
20171019-07	NP - Small Value Procurement	One (1) Unit Microsoft Office (Word, Excel and Powerpoint) for iMac	13,500.00	13,500.00	Senco Link Technologies, Inc.
20171123-05	Direct Contracting	Enhancement of LANDBANK's Livelihood Loan System and Mobile Banking Application to Develop LANDBANK Electronic Salary Loan Facility	16,558,080.00	16,558,080.00	Terasystem, Inc.
20171122-02	Direct Contracting	Enhancement of LANDBANK ATM Reconciliation System	2,950,000.00	2,950,000.00	Terasystem, Inc.
20171120-02	Direct Contracting	Enhancement of Treasury Single Account Reporting and Monitoring System	2,910,656.00	2,910,656.00	Workcentric Solutions Consulting, Inc.
20171116-03	Direct Contracting	Maintenance Support for the Transaction Gateway Core System for the Period October 15, 2017 to April 14, 2018	1,507,859.92	1,507,859.92	Terasystem, Inc.
20171116-08	Direct Contracting	Maintenance Support for the 34 Human Resource Information System Licenses inclusive of HANA Database Licenses for the Period October 1, 2017 to December 31, 2017	922,617.14	922,617.14	SAP Philippines, Inc.
20171120-01	Direct Contracting	Three (3) Years Extended Validation Secure Sockets Layer Certification (2048 Bit) to Secure the following LANDBANK Websites: <ul style="list-style-type: none"> • www.epaymentportal.landbank.com for the Period October 9, 2017 to October 8, 2020 • www.mobileapp.landbank.com for the Period October 28, 2017 to October 27, 2020 • www.lbpweaccess.com for the Period September 10, 2017 to September 9, 2020 • www.sftaccess.com for the Period September 22, 2017 to September 21, 2020 	351,862.56	351,862.56	GMO Globalsign Inc.
20171120-03	Direct Contracting	Maintenance for Transaction Gateway – Electronic Modified Disbursement System	198,644.94	198,644.94	Terasystem, Inc.
20171107-07	Direct Contracting	Computer Associates Software Renewal for Mainframe Upgrade for the Period November 29, 2017 to November 28, 2020 <ul style="list-style-type: none"> • Year 1 • Year 2 • Year 3 	108,172,244.32	36,427,832.78 35,872,205.77 35,872,205.77	Philippine Computer Associates International, Inc.
20171109-01	NP - Adjacent or Contiguous	Eight (8) Months Consulting Services for the Philippine Financial Reporting Standard 9 Expected Credit Loss Models and Estimation Approaches	15,769,600.00	15,769,600.00	Sycip Gorres Velayo and Co.
20171107-01	NP - Highly Technical Consultants	Six (6) Months Consultancy Services for the Design, Establishment, Documentation and Implementation of Integrated Management System - Module 3 (Phases 4, 5 and 6)	730,936.00	613,836.00	Romeo M. Ramirez
20171025-01	NP - Lease of Real Property	Five (5) Years Lease of Office Space for LANDBANK Cebu North Lending Center (to begin upon actual occupancy and to end five years thereafter)	4,980,000.00	4,980,000.00	Municipality of Consolacion
20171025-02	NP - Lease of Real Property	One (1) Year Lease of Office Space for LANDBANK South Harbor Branch for the Period January 1, 2018 to December 31, 2018	1,499,017.68	1,499,017.68	Philippine Ports Authority
20171106-02	NP - Lease of Real Property	Five (5) Years Lease of Office Space for LANDBANK Pasig City Hall Extension Office for the Period December 19, 2017 to December 18, 2022	6,830,757.56	6,830,757.44	City Government of Pasig

ITB/RFQ/AMP NO.	Mode of Procurement	Name of Project	ABC (PhP)	Contract Cost (PhP)	Contractor/ Supplier/ Consultants
20171116-06	NP - Lease of Real Property	One (1) Year Lease of ATM Space at SM Hypermarket in Antipolo, Bicutan, North EDSA and Laoag for the Period January 1, 2017 to December 31, 2017	1,397,760.00	1,397,760.00	Super Shopping Market, Inc.
20171116-07	NP - Lease of Real Property	One (1) Year Lease of ATM Space at the Check-In Area of NAIA Terminal 4 for the Period August 9, 2017 to August 8, 2018	68,737.20	68,737.20	Manila International Airport Authority
20171116-01	NP - Agency-to-Agency	1. LANDBANK Tuao EO Renovation (New Unit) 2. LANDBANK COA Branch Renovation 3. LANDBANK OWWA Extension Office Relayout/Renovation	3,696,960.00 4,212,752.00 1,744,972.00	3,696,960.00 4,212,752.00 1,744,972.00	LBP Resources and Development Corp.
n/a	Supplemental Contract	LANDBANK Dasmariñas Office Building Construction per Purchase Order No. 160634 with Project Duration of Thirty (30) Calendar Days	496,372.00	496,372.00	C.M.O Construction Services Ccorp.
20171109-03	Extension of Contract	One (1) Month Extension for Courier/Messengerial Services	8,000,000.00	8,000,000.00	LBC Express, Inc.
20171026-03	Repeat Order	Supply, Delivery and Installation of Six (6) Units Brand New Photocopier for LANDBANK Branches and Offices	148,000.00	148,000.00	Copylandia Office Systems Corp.
20170914-01	PB - Goods and Services	One (1) Lot Supply, Delivery, Installation, Testing and Commissioning of Various Airconditioning Units at LANDBANK Tagbilaran City Hall Branch	2,113,000.00	1,578,512.00	MARCO, Inc.
20171012-01	NP - Small Value Procurement	One (1) Lot Supply, Delivery, Installation, Testing and Commissioning of Various Airconditioning Units at LANDBANK Tuguegarao Agrarian Operation Center II & Eastern Cordillera Administrative Region, Candon Branch, Bataan Accounting	906,500.00	732,500.00	Globalaire Technology Corp.
20171012-02	NP - Small Value Procurement	One (1) Lot Supply, Delivery, Installation, Testing and Commissioning of 75 KVA Generator Set at LANDBANK Cauayan (Isabela) Branch	855,000.00	740,000.00	Hexagon Distributing Corp.
20171006-01	NP - Small Value Procurement	One (1) Lot Supply, Delivery, Installation, Testing and Commissioning of Various Airconditioning Units at LANDBANK Sorsogon Branch	845,000.00	625,694.65	MARCO, Inc.
20171010-01	NP - Small Value Procurement	One (1) Lot Supply, Delivery, Installation, Testing and Commissioning of Various Airconditioning Units at LANDBANK Velez & Dumaguete Branches and Cotabato Accounting Center	713,500.00	568,222.00	MARCO, Inc.
20171012-05	NP - Small Value Procurement	One (1) Lot Supply, Delivery and Installation of Vault Ventilator and Cash Safe with Time Delay Lock at LANDBANK Cauayan (Isabela) Branch Including Dismantling and Reinstallation of Emergency Vault Door	171,500.00	132,500.00	Filsafe Enterprises
20171013-15	NP - Small Value Procurement	Lot 1 - Two (2) Units Multi-function Printer Lot 2 - One (1) Unit Multi-function Printer with Consumables	70,000.00 100,250.00	65,000.00 97,048.00	Copy Data Systems Corp. Link Network Solutions, Inc.
20171106-01	NP - Small Value Procurement	One (1) Lot Supply and Delivery of Various Appliances (13 Items)	149,700.00	149,700.00	Anson Marketing and Commercial, Inc.
20170925-02	NP - Small Value Procurement	Four (4) Units Document Scanner	112,000.00	110,000.00	Solid Business Machines Center, Inc.
20171002-10	NP - Small Value Procurement	One (1) Lot Supply, Delivery and Installation of Motorized Projector Screen with Projector Ceiling Bracket at Corporate Services Sector Conference Room	85,490.00	83,400.00	Del Lights and Sound System

ITB/RFQ/AMP NO.	Mode of Procurement	Name of Project	ABC (PhP)	Contract Cost (PhP)	Contractor/ Supplier/ Consultants
20170822-06 (2)	NP - Small Value Procurement	One (1) Lot Construction of Genset Pad with Second Containment Unit (1.65 cu.m) at LANDBANK Valenzuela Branch	60,000.00	59,000.00	Kergie Enterprises
20171012-04	NP - Small Value Procurement	One (1) Lot Supply, Delivery and Installation of Steel Grille Enclosure for Air-Cooled Condensing Unit Located at LANDBANK Alabang Business Center	35,000.00	28,000.00	Jozuro Steel Fabrication
2071013-06	NP - Small Value Procurement	Supply and Delivery of One (1) Unit Junior Executive Table at LANDBANK Agoo Branch	32,000.00	31,800.00	Ramerson Office Furniture, Inc.
20171027-07	NP - Small Value Procurement	One (1) Lot Supply and Delivery of One (1) Unit Cash Safe with Shelves and Time Delay Lock at LANDBANK Marawi Branch	110,000.00	110,000.00	Metro Safe and Vault Mfg. Corp.
20171024-05	NP - Small Value Procurement	One (1) Lot Supply, Delivery and Installation of Typical Ceiling-Mounted LED Television Hanger	16,912.00	16,912.00	SmartQ Systems Co., Inc.
20171102-01	NP - Agency-to-Agency	1. 350 Pieces Eraser, Rubber 2. 1,410 Packs Folder, Tagboard, for Legal Size Documents, 100 Pieces Per Pack	2,096.50 423,000.00	2,096.50 282,521.70	DBM - PS
20171003-01	NP - Small Value Procurement	480 Rolls Facsimile Ink Film for Brother 7720 Fax Machine	76,800.00	75,120.00	Ban Bee Commercial Co., Inc.
20171020-04	NP - Small Value Procurement	One (1) Lot Supply and Delivery of 500 Pieces Eco Notebook and 800 Pieces Twisted Fan	48,800.00	48,800.00	Eight 14 Graphic Ads and Prints
20171019-06	NP - Small Value Procurement	Supply and Delivery of Three (3) Pieces Parking Delineator at LANDBANK Batasan Branch	12,000.00	10,500.00	Pixign Advertising Corp.
20170829-01	PB - Goods and Services	One (1) Lot Supply and Delivery of Various Consumables for Brother Fax Machine and Printers, Genuine	1,596,870.00	1,557,620.00	Business Machines Corp.
20171020-09	NP - Small Value Procurement	640 Boxes Continuous Form, 1-Ply, 11" x 14-7/8"	672,000.00	665,600.00	Centurian International Corp.
20171027-11	Shopping	4,800 Reams Mimeo Paper	576,000.00	561,600.00	DBC MAC Trading
20171027-16	NP - Small Value Procurement	600 Pads Promissory Note Form C	318,000.00	258,000.00	Trade Matters Trading
20171107-06	Direct Contracting	Personalization of the following LANDBANK EMV Cards: 1. 1,650 Pieces Sikat Saka Card 2. 40,000 Pieces Bagong Bayani Card	208,250.00	208,250.00	AllCard Plastics Philippines, Inc.
20171020-01	NP - Small Value Procurement	Supply and Delivery of 280 Pieces Heavy-Duty Duffle Bags	176,600.00	176,040.00	Mine Printing

ITB/RFQ/AMP NO.	Mode of Procurement	Name of Project	ABC (PhP)	Contract Cost (PhP)	Contractor/ Supplier/ Consultants
20171026-03	NP - Small Value Procurement	One (1) Lot Supply and Delivery of Graphics Stickers on 3 mm Sintra Board: 1. 72 Pieces 75.5 cm (w) x 100 cm (h) 2. Four (4) Pieces 4 ft. (w) x 6 ft. (h)	88,257.60	58,842.00	Smartsign Advertising,
20171013-16	NP - Small Value Procurement	1. Four (4) Pieces Battery, AAA and Ni-MH Precharged and Rechargeable with up to 2000 mAh 2. Fifteen (15) Pieces Battery, 9 Volts 3. 500 Pieces Battery, AA, 1.5 Volts, Alkaline and Disposable 4. 120 Rolls Duct Tape, 4", Cloth-Type Color: Gray 5. Fifty (50) Rolls Duct Tape, 3", Cloth-Type, Color: Stripe Yellow and Black 6. Four (4) Pieces AA Rechargeable Battery 7. One (1) Piece Charger for AA Battery	749.00 2,220.00 18,350.00 33,480.00 20,500.00 1,200.00 2,990.00	640.00 1,152.00 12,500.00 33,360.00 10,500.00 1,120.00 845.00	Viva Sales Enterprises Ban Bee Commercial Co., Inc. Viva Sales Enterprises
20171025-01	NP - Small Value Procurement	600 Pads Promissory Note Form A	51,300.00	43,200.00	Dependable Packaging and Printing House Corp.
20171030-02	NP - Small Value Procurement	Five (5) Pieces Video Card	46,000.00	46,000.00	Maximum Solutions Corp.
20171123-01	NP - Agency-to-Agency	8,000 Boxes Staple Wire, Standard	304,000.00	174,720.00	DBM-PS
20171030-03	NP - Small Value Procurement	60,000 Pieces Document Envelope with Logo	144,000.00	70,260.00	Trade Matters Trading
20170810-02 (2)	Shopping	Supply and Delivery of Eight (8) Pieces Toner Cartridge for HP CP3525 Color Laserjet Printer, Genuine	91,020.00	84,600.00	Group 5 Audio Visual Systems Corp.
20170829-06	NP - Small Value Procurement	9,000 Pieces LANDBANK Ballpen	48,780.00	48,780.00	Grand Success International Ventures Corp.
20171020-08	Shopping	• 50 Packs Sticker Paper • 5 Reams All-Purpose Paper • 20 Packs Vellum Board • 50 Reams Bond Paper • 6 Reams Bristol Board	1,325.00 1,355.00 440.00 7,400.00 3,480.00	1,300.00 1,355.00 400.00 7,350.00 3,450.00	MCSA Marketing UK Office, Inc. MCSA Marketing UK Office, Inc. MCSA Marketing
20171027-01	NP - Small Value Procurement	Various Molar Files: 1. 10 Pieces Size: 5-1/4 x 16 x 11 2. 11 Pieces Size: 5 x 11 x 16 3. 28 Pieces Size: 5 x 9-1/2 x 15-1/2 4. 15 Pieces Size: 5 x 11-1/2 x 16 5. 30 Pieces Size: 5 x 16 x 11-1/4 6. 12 Pieces Size: 4-1/2 x 11 x 16	1,965.00 2,161.50 2,100.00 2,947.50 5,895.00 2,358.00	1,965.00 2,161.50 2,100.00 2,947.50 5,895.00 2,358.00	Skyfiles, Inc.

ITB/Rfq/AMP NO.	Mode of Procurement	Name of Project	ABC (PhP)	Contract Cost (PhP)	Contractor/ Supplier/ Consultants
		7. 20 Pieces Size: 5 x 9-1/2 x 15- 3/4 8. 5 Pieces Size: 5 x 11 x 16 9. 10 Pieces Size: 6 x 9 x 15 3/4	1,500.00 982.50 800.00	1,500.00 982.50 800.00	Skyfiles, Inc.
20170915-07	NP - Small Value Procurement	1. Six (6) Pieces Manual Dater with Inscription 2. One (1) Piece Manual Dater with Inscription 3. One (1) Piece Manual Dater with Inscription	11,970.00 1,995.00 2,300.00	11,640.00 1,940.00 2,200.00	MCSA Marketing
20171003-09	NP - Small Value Procurement	One (1) Lot Supply, Delivery and Installation of Office Furniture at Two (2) LANDBANK Offices	952,000.00	721,000.00	Vedula Enterprises, Inc.
20171009-07	NP - Small Value Procurement	Supply, Delivery and Installation of Signages, Merchandising Materials, Glass Panel Stickers and Parking Delineator at the following LANDBANK Offices: 1. Iba (Zambales) Branch 2. KCC Mall de Zamboanga Branch	470,000.00 430,000.00	458,325.00 398,580.00	Pixign Advertising Corp.
20171012-08	NP - Small Value Procurement	One (1) Lot Supply, Delivery and Installation of Signages at LANDBANK Lebak (Sultan Kudarat), Tubod (Lanao del Norte), Butuan (Agusan del Norte), Mati (Davao Oriental) and Bislig (Surigao del Sur) Branches	715,700.00	627,612.50	One Way Advertising
20171013-08	NP - Small Value Procurement	One (1) Lot Supply, Delivery and Installation of Systems Furniture at LANDBANK Olongapo Branch and Leyte Accounting Center	528,454.00	358,935.39	Ramerson Office Furniture, Inc.
20171011-01	NP - Small Value Procurement	One (1) Lot Supply, Delivery and Installation of Stainless Steel Gutters at 33rd Floor, LANDBANK Plaza Building	83,005.00	83,005.00	Jozuro Steel Fabrication
20171006-03	NP - Small Value Procurement	One (1) Lot Supply, Delivery and Installation of Systems Furniture at LANDBANK Pasong Tamo Branch	14,600.00	14,600.00	Ramerson Office Furniture, Inc.
20171025-03	NP - Small Value Procurement	One (1) Lot Reconfiguration and Installation of Systems Furniture at LANDBANK Lucena Branch	14,000.00	14,000.00	ABC Furniture Line
20171030-09	NP - Small Value Procurement	Services of Seven (7) Psychologists for Critical Incident Stress Debriefing for Selected Head Office-Based Personnel and Service Company Workers	60,000.00	60,000.00	Ateneo Bulatao Center
20171020-03	NP - Small Value Procurement	27 Pieces Trophy for 2017 iLiveWellness Sports Activities	31,050.00	31,050.00	N.S. Lim Trading
20171026-06	NP - Small Value Procurement	Refreshments for the Ballroom Dancing Night as Part of the Bank's 2017 iLiveWellness Program under Special Activities (100 Pax)	21,332.00	21,332.00	Lettered L Food Services, Inc.
20171020-07	NP - Small Value Procurement	Services of Resource Speaker for the Conduct of Procurement Seminar	18,000.00	18,000.00	Mr. Renato M. De Vera

ITB/RFQ/AMP NO.	Mode of Procurement	Name of Project	ABC (PhP)	Contract Cost (PhP)	Contractor/ Supplier/ Consultants
20171006-06	NP - Small Value Procurement	Psychological Assessment Services for the Comprehensive Psychological Assessment of Senior, Middle and Junior Executives of the Bank	487,200.00	487,200.00	Vanguard Assessment and Behavioral Dynamics International Corp.
20171027-10	NP - Small Value Procurement	166 Pieces Medal for the 2017 iLiveWellness Sports Activities	24,900.00	24,900.00	N.S. Lim Trading
20171025-07	NP - Small Value Procurement	480 Tablets Hyoscine Nbutyl Bromide 10 mg	11,520.00	11,520.00	Mercury Drug Corp.
20171117-04	NP - Small Value Procurement	3,001 Pieces iLiveWellness T-Shirt	450,150.00	435,145.00	E.E.L Garments Manufacturing Co.
20171026-07 (2)	NP - Small Value Procurement	Exhibit Booth System Rental for the 2017 LANDBANK Pre-Christmas Bazaar	115,360.00	115,360.00	Centrex Corp.
20171108-02	NP - Small Value Procurement	500 Pieces T-Shirt for North NCR Branches Group 2017 iLiveWellness Program	125,000.00	125,000.00	Dominion Intertrade Corp.
20171106-04	NP - Small Value Procurement	Food for the South NCRBG iLiveWellness Program 2017 Family Fun Day (548 Pax)	82,200.00	82,200.00	Zuniga Catering Services
20171108-03	NP - Small Value Procurement	Packed Lunch for the North NCR Branches Group iLiveWellness 2017 Family Day	49,500.00	49,500.00	Lettered L Food Services, Inc.
20171107-05	NP - Small Value Procurement	Food Cart for the North NCR Branches Group iLiveWellness Program 2017 Family Day	49,500.00	49,500.00	Lettered L Food Services, Inc.
20171026-05	NP - Small Value Procurement	250 Pieces Souvenir T-Shirt for Successful Blood Donors of the 3rd Bloodletting Activity	48,750.00	48,750.00	E.E.L Garments Manufacturing Co.
20171120-05	NP - Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	Ad Placement Featuring the Launch of Bureau of Internal Revenue e-Pay Powered by LANDBANK Link.Biz • 9 cols. x 27 cms.	352,719.36	352,719.36	PhilStar Daily, Inc.
20171116-04	NP - Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	Ad Placement Featuring the Launch of Bureau of Internal Revenue e-Pay Powered by LANDBANK Link Biz • 6 col. x 9 mods • 9 cols. x 27 cms.	176,359.68 161,663.04	176,359.68 161,663.04	Philippine Daily Inquirer, Inc. BusinessWorld Publishing Corp.

ITB/RFQ/AMP NO.	Mode of Procurement	Name of Project	ABC (PhP)	Contract Cost (PhP)	Contractor/ Supplier/ Consultants
20171120-04	NP - Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	Ad Placement in Business World's Top 1,000 Philippine Corporations	85,680.00	85,680.00	BusinessWorld Publishing Corp.
20171024-02	NP - Small Value Procurement	Supply and Delivery of 150 Pieces each of the following LANDBANK Corporate Giveaways: 1. T-Shirt 2. Shopping Bag 3. Ballpen 4. 2018 Wall Calendar 5. Umbrella (Regular)	17,400.00 8,250.00 900.00 3,150.00 12,900.00	10,182.00 8,187.00 813.00 3,037.50 12,870.00	Dominion Intertrade Corp. Mitsui Trading Phils. Ltd.Co. Grand Success International Ventures Corp. The House Printers Corp. Mitsui Trading Phils. Ltd.Co.
20170824-07 (2)	NP - Small Value Procurement	One (1) Lot Repair of Main Entrance Door and Dismantling of Portion of Polycarbonate ATM Sunshade/Canopy Located at LANDBANK Batasan Branch	40,000.00	40,000.00	Kergie Enterprises
20171012-03	NP - Small Value Procurement	One (1) Lot Repair of Two (2) 5.0 TR Floor-Mounted Airconditioning Units Located at LANDBANK Cubao Branch	100,000.00	98,000.00	Jozuro Steel Fabrication
20170830-02 (2)	NP - Small Value Procurement	One (1) Lot Replacement of Emergency Exit Door Located at LANDBANK NAIA-BOC Branch	85,000.00	74,411.00	Jozuro Steel Fabrication
20171030-07	NP - Small Value Procurement	One (1) Lot Dismantling, Relocation, Reinstallation, Repolishing and Repair Including Change of Combination and Mechanism of Various Vault Doors from the Old Site to the New Site of LANDBANK BSP Servicing Unit	60,000.00	48,000.00	Vault System Corp.
20171026-02	NP - Small Value Procurement	One (1) Lot Rewinding and Replacement of Defective Bearing of One (1) Unit 25 HP Induction Motor	22,000.00	22,000.00	Electron Electrical Rewinding Shop
20171006-05	NP - Small Value Procurement	One (1) Lot Servicing and Troubleshooting of Two (2) Units Synchronizing Panel for Four (4) Generator Sets Located at 6th Floor, LANDBANK Plaza Building, Malate, Manila	15,000.00	15,000.00	Shuntek Merchandising
20171027-03	NP - Small Value Procurement	One (1) Lot Rectification of Fire Exit Door at LANDBANK Muntinlupa Branch	15,000.00	15,000.00	Kergie Enterprises
20171027-13	NP - Small Value Procurement	One (1) Lot Replacement of Damaged/Broken Glass Panels at LANDBANK NAIA Arrival Extension Office	120,000.00	115,000.00	Kergie Enterprises

ITB/RFQ/AMP NO.	Mode of Procurement	Name of Project	ABC (PhP)	Contract Cost (PhP)	Contractor/ Supplier/ Consultants
20170920-01	Extension of Contract	Extension of Alarm Monitoring Services of Thirteen (13) LANDBANK Offices from the Expiry Date up to December 28, 2017	65,998.35	13,398.40 52,599.95	Security and Systems
20171026-04	NP - Small Value Procurement	One (1) Lot Supply, Delivery, Installation and Activation of One (1) Piece 16-Port PoE Switch at LANDBANK Pasig C. Raymundo Avenue Branch	14,000.00	14,000.00	Com Parts Computer Sales
20171120-06	NP - Agency-to-Agency	Printing and Supply of 2,000 Sets Continuous Form Check for the Philippine Ports Authority – Port Management Office of Western Leyte/Biliran intended for LANDBANK Ormoc Branch	89,000.00	89,000.00	National Printing Office
20171013-12	NP - Small Value Procurement	108 Pieces LANDBANK Gawad Patnubay Scholar Backpack	42,336.00	42,336.00	April Summer Enterprises, Inc.
20171030-08	NP - Small Value Procurement	Venue, Food and Beverages for Regional Client Appreciation Event in Davao (250 Pax)	275,000.00	275,000.00	SMX Convention Center Davao
20171103-05	NP - Small Value Procurement	Venue, Food and Beverages for Regional Client Appreciation Event in Baguio (250 Pax)	190,500.00	190,500.00	Adolfo Realty Corp.
20171103-03	NP - Small Value Procurement	One (1) Lot Hauling, Delivery, Installation, Testing and Commissioning of 25 KVA Generator Set from LANDBANK Antipolo Warehouse to LANDBANK Marawi Branch	182,500.00	182,500.00	Trade Venture International Corp.
20171026-01	NP - Small Value Procurement	1. One (1) Lot Trucking/Hauling of Various Office Equipment from the Old Site to the New Site of LANDBANK Iba Branch	41,216.00	41,216.00	Lucky Charm Express Movers, Inc.
		2. Hauling of One (1) Unit Automated Teller Machine from the 14th Floor, LANDBANK Plaza Building to Municipality of Matnog, Camcaman, Matnog, Sorsogon	34,000.00	34,000.00	Evisan Logistics, Inc.
20171025-04	NP - Small Value Procurement	One (1) Lot Hauling/Delivery of LANDBANK Express Access Machine from LANDBANK Tayuman Branch to LANDBANK Dipolog Branch	17,136.00	17,136.00	Ultimate Freight Logistics, Inc.
20171116-04	NP - Small Value Procurement	Catering Services for the Alumni Get-Together (500 Pax)	427,000.00	427,000.00	Hizon's Restaurant and Catering Services, Inc.
20171108-06	NP - Small Value Procurement	Rental/Lease of Christmas Decoration for LANDBANK Plaza Building	350,000.00	350,000.00	Amsamm Property and Development, Inc.
20171027-07	NP - Small Value Procurement	Services of Resource Speaker for the Conduct of Training on "Updates on the 2016 Revised Implementing Rules and Regulations of the Government Procurement Reform Act (RA 9184)"	220,800.00	220,800.00	Nestor O. Raneses
20171109-04	NP - Small Value Procurement	Catering Services for the Business Partners Conference (150 Pax)	30,000.00	30,000.00	Lettered L Food Services, Inc.
20171006-10	NP - Small Value Procurement	Accessories for iPad Units:			
		1. Thirteen (13) Units Pencil 2. Ten (10) Units Smart Keyboard for iPad Pro 12.9"	77,870.00 99,900.00	77,870.00 99,900.00	Power Mac Center, Inc.

ITB/RFQ/AMP NO.	Mode of Procurement	Name of Project	ABC (PhP)	Contract Cost (PhP)	Contractor/ Supplier/ Consultants
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 City	73,600.00	67,914.00	Pearlmount Hotel
20171117-08	NP - Small Value Procurement	88 Pieces Christmas Gift Baskets	307,912.00	307,912.00	Shopwise (Rustan Supercenters, Inc.)
20171213-05	Extension of Contract	Extension of Security Guard Services for LANDBANK Branches and Offices Located in the following Regions for the Period January 1, 2018 to March 31, 2018:	25,281,175.08	25,281,175.08	Lockheed Security and Investigation Agency, Inc.
		• North NCRBG Clusters A, B and C, South NCRBG Clusters A, B and C and LANDBANK Plaza & Other Installations			
		• Regions IV, IV-B and V	7,436,267.28	7,436,267.28	Integrated Safeguard Security Agency, Inc.
		• Regions III-A and III-B	5,913,975.96	5,913,975.96	Superguard Security Corp.
		• Regions XII	5,620,987.35	5,620,987.35	ACD Investigation Security Agency, Inc.
20170809-01	PB - Goods and Services	Two (2) Years Armored Vehicle Services for LANDBANK Branches and Extension Offices			
		• Region 1	49,125,600.00	48,844,800.00	Fortress Armoured Transport, Inc. Joint Venture (JV) with Mandarin Security Services, Inc. and Ascott Security & Investigation Agency, Inc.
		• Region 2	43,387,200.00	43,130,160.00	
		• Region 3	65,668,800.00	65,668,800.00	Armortech International Transporter Corp. JV with Gallantry Security & Investigation Agency, Inc.

ITB/RFQ/AMP NO.	Mode of Procurement	Name of Project	ABC (PhP)	Contract Cost (PhP)	Contractor/ Supplier/ Consultants
		<ul style="list-style-type: none"> • Region 6 • Region 7 • Region 8 • Region 9 • Region 10 • Region 11 • Region 12 	39,304,800.00 46,161,600.00 32,774,400.00 38,282,400.00 44,496,000.00 49,600,800.00 40,281,600.00	39,176,640.00 45,939,360.00 32,524,320.00 38,282,385.12 44,495,982.72 49,600,782.56 40,281,590.72	Fortress Armoured Transport, Inc. Joint Venture (JV) with Mandarin Security Services, Inc. and Ascott Security & Investigation Agency, Inc. Davao Security & Investigation Agency, Inc.
20171213-02	Exension of Contract	Extension of Armored Vehicle Services for LANDBANK Branches and Offices Located in the following Regions for the Period January 1, 2018 to March 31, 2018: <ul style="list-style-type: none"> • Regions I and II • Regions V, VI, VII and VIII • Regions IV, IX, X, XI and XII • Region III 	59,242,770.00	7,544,430.00 14,884,410.00 24,229,500.00 5,040,000.00	Fortress Armoured Transport, Inc. Joint Venture (JV) with Mandarin Security Services, Inc. and Ascott Security & Investigation Agency, Inc. Davao Security & Investigation Agency, Inc. Armortech International Transporter Corp. JV with Gallantry Security & Investigation Agency, Inc.
20170807-02	PB - Goods and Services	Three (3) Years Messengerial & Courier Services	124,200,000.00	82,224,000.00	LBC Express, Inc.
20171129-01	NP - Lease of Property	Five (5) Years Lease of Office Space for LANDBANK Butuan Branch, Agusan Del Norte Lending Center, PVCID and Accounting Center for the Period October 1, 2017 to September 30, 2022	30,600,000.00	30,600,000.00	Butuan Kingson Realty Corp.
20171116-05	NP - Lease of Property	Fifteen (15) Years Lease of Office Space for LANDBANK Mangatarem Extension Office (to start 120 days after the date of entry of LANDBANK to renovate the building or start operations, whichever comes first)	24,903,749.28	24,903,747.00	A.V.E Property Mangament
20171201-03	NP - Lease of Property	Ten (10) Years Lease of Office Space for LANDBANK Cabagan Extension Office (to begin upon actual occupancy and to end ten years thereafter)	13,258,689.48	13,258,689.48	Chua's Palay and Corn Buying Station
20171206-05	NP - Lease of Property	Five (5) Years Lease of Office Space for LANDBANK Harrison Plaza Branch for the Period January 1, 2018 to December 31, 2022	12,697,240.80	12,697,240.80	Maranaw Hotels and Resort Corp.

ITB/RFQ/AMP NO.	Mode of Procurement	Name of Project	ABC (PhP)	Contract Cost (PhP)	Contractor/ Supplier/ Consultants
20171127-06	NP - Lease of Property	Five (5) Years Lease of Office Space for LANDBANK Marcos Highway Branch for the Period January 1, 2018 to December 31, 2022	11,437,121.40	11,437,121.40	Marietta-Romeo Realty Center, Inc.
20171201-02	NP - Lease of Property	Ten (10) Years Lease of Office Space for LANDBANK Moalboal Branch (to begin upon actual occupancy and to end ten years thereafter)	10,369,836.36	10,369,836.36	Well Mart, Inc.
20171122-01	NP - Lease of Property	Three (3) Years Lease of Office Space for LANDBANK DOTC Branch for the Period December 1, 2017 to November 30, 2020	8,281,780.24	8,281,780.24	MJ Realty Holdings, Inc.
20171123-04	Direct Contracting	Five (5) Years Maintenance Service for 149 ATM Units for the Period October 2017 to December 2021	40,619,408.55	40,619,408.55	Diebold Nixdorf Philippines, Inc.
20170502-02 (2)	PB - Goods and Services	One (1) Year Comprehensive Maintenance Services for CAM 8080 Neopost Card Mailing System	1,890,000.00	1,890,000.00	AllCard Plastics Phils., Inc.
20171110-02	NP - Small Value Procurement	One (1) Lot Dismantling, Relocation, Re-Installation, Repolishing and Repair including Change of Combination and Mechanism of Various Vault Doors from the Old Site to the New Site of LANDBANK Ilagan Branch	68,000.00	50,500.00	Metro Safe and Vault Mfg. Corp.
20171121-02	NP - Small Value Procurement	One (1) Lot Repair of One (1) 3.0 TR Floor-Mounted Airconditioning Unit Located at LANDBANK Cubao Accounting Center	37,200.00	37,200.00	Suprimetech Airconditioning and Refrigeration Services
20171121-01	NP - Small Value Procurement	One (1) Lot Repair of One (1) 3.0 TR Floor-Mounted Airconditioning Unit Located at LANDBANK Tayuman Branch	32,450.00	32,450.00	Suprimetech Airconditioning and Refrigeration Services
20171121-03	NP - Small Value Procurement	One (1) Lot Repair of One (1) 3.0 TR Floor-Mounted Airconditioning Unit Located at LANDBANK Fort Bonifacio Branch	28,400.00	28,400.00	Suprimetech Airconditioning and Refrigeration Services
20171121-04	NP - Small Value Procurement	Periodic Maintenance Service of Toyota Innova with Plate No. UQR-902	20,499.00	20,499.00	Toyota Pasong Tamo, Inc.
20171108-07	NP - Small Value Procurement	Replacement of 4 Pieces Tires for Toyota Hilux with Plate No. ZNZ-251	19,570.00	19,570.00	Auto-Phil Marketing Corp.
20171107-04	NP - Small Value Procurement	Periodic Maintenance Service of Toyota Innova with Plate No. UQR-951	17,807.76	17,807.76	Toyota Makati, Inc.
20171120-06	NP - Small Value Procurement	One (1) Lot Supply and Installation of Car Tint (FX-ST20 Dark) for Toyota Innova with Plate No. UQR-902	12,300.00	12,300.00	M2 Car Accessories Center
20171108-04	NP - Small Value Procurement	Repair of Toyota Innova with Plate No. ZMF-429	11,364.00	11,364.00	Toyota Shaw, Inc.
20171211-01	Direct Contracting	One (1) Year Maintenance of Timekeeping and Attendance System for the Period September 3, 2017 to September 2, 2018	921,412.80	921,412.80	Integrated Data Services Phils., Inc.

ITB/RFQ/AMP NO.	Mode of Procurement	Name of Project	ABC (PhP)	Contract Cost (PhP)	Contractor/ Supplier/ Consultants
20171127-11	NP - Small Value Procurement	1. Repair/Replacement of Defective Parts of 6 KVA KEMA C6K UPS with Serial No. A14-6611-000-2069C6KSWT at LANDBANK DOTC Branch 2. Repair/Replacement of Defective Parts of 6 KVA ACCUPOWER UPS with Serial No. 130417 0610240AC032 at LANDBANK NAIA Terminal 3 Extension Office	74,570.00 62,590.00	74,570.00 62,590.00	Automation Specialists and Power Exponents,
20171006-07(2)	NP - Small Value Procurement	One (1) Lot Repair of LANDBANK BSP Servicing Unit Offsite ATM Booth at Philippine Navy Headquarters, Roxas Boulevard	35,000.00	35,000.00	Kergie Enterprises
20171127-02	NP - Small Value Procurement	Refilling and Servicing of Six (6) Units Fire Extinguisher	30,000.00	22,662.00	Metdrie Trading
n/a	NP - Small Value Procurement	Periodic Maintenance of Toyota Innova with Plate No. UQR-852	10,000.00	9,625.00	Toyota Balintawak, Inc.
20171206-04	NP - Agency-to-Agency	1. 30,000 Reams Paper, Multicopy 80 gsm, Size: 210 mm x 297 mm (A-4) 2. 5,370 Boxes Continuous Form, 1-Ply Plain, Size: 280 mm x 241 mm	7,657,710.00	3,971,100.00 3,663,628.80	DBM-PS
20170904-01	PB - Goods and Services	7,400 Pieces Ribbon for Epson FX-2190 Printer, RN SO15327, Genuine	2,160,800.00	1,961,000.00	Business Machines Corp.
20171106-02	NP - Small Value Procurement	One (1) Lot Supply and Delivery of 450 Pieces Pouch and Duffle Bags with Individual Heavy Duty Padlock	368,900.00	342,600.00	Mine Printing
20170316-03	NP - Small Value Procurement	One (1) Lot Printing of 5,520 Bundles Peso Bill Strap	316,441.40	294,308.41	Trade Matters Trading
20170907-01(2)	NP - Small Value Procurement	280 Boxes Mailing Envelope (Internal)	280,000.00	272,720.00	Innovation Printshoppe, Inc.
20171030-06	NP - Small Value Procurement	1. Two (2) Units Cash Box with Combination Lock (Small) 2. Nine (9) Units Cash Box with Key Lock and Combination Lock (Big)	7,900.00 44,550.00	7,900.00 44,550.00	Stanley Bradley Trading, Inc.
20171120-05	NP - Small Value Procurement	1. One (1) Set Booster Power Supply with 12 VDC Battery 2. One (1) Unit SIGA-WTM Combination Water Flow/Tamper Module	27,851.24 3,213.60	27,851.24 3,213.60	Pulser Enterprises, Inc.
20171024-01	NP - Small Value Procurement	One (1) Lot: 1. Supply and Installation of Indoor Signages and Main Door Sticker at LANDBANK Makati Accounting Center 2. Supply and Delivery of 100 Pieces Acrylic Sign Holder at LANDBANK Employee Relations Department	25,213.00	23,800.89	Smartsign Advertising, Inc.
20171109-07	NP - Small Value Procurement	191 Pieces Nameplate/Badge	28,650.00	28,650.00	Atlasigns Center

ITB/RFQ/AMP NO.	Mode of Procurement	Name of Project	ABC (PhP)	Contract Cost (PhP)	Contractor/ Supplier/ Consultants
20171102-02	NP - Small Value Procurement	Five (5) Units Desktop Calculator	17,500.00	17,475.00	Catalog Office and Imaging Supplies, Inc.
20170717-11 (2)	Shopping	Eight (8) Pieces Ribbon for OKI ML 5791 Dot Matrix Printer, Genuine	14,000.00	14,000.00	Link Network Solutions, Inc.
20171116-12	NP - Small Value Procurement	Two (2) Units Digital Voice Recorder	11,500.00	11,500.00	The Value Systems Phils., Inc.
20170807-01	PB - Goods and Services	Supply and Delivery of 400,000 Pieces LANDBANK Europay MasterCard Visa (EMV) Cash Card with Personalization and Kitting	14,440,000.00	13,992,000.00	AllCard Plastics Philippines, Inc.
20170904-03	PB - Goods and Services	358,000 Pieces LANDBANK EMV Cash Card with Personalization	9,193,440.00	9,039,500.00	AllCard Plastics Philippines, Inc.
20171120-01	NP - Small Value Procurement	One (1) Lot Printing and Supply of 2,000,000 Pieces Each of Bill Strap, Green and for Unfit Notes/BSP Deposits	440,000.00	436,000.00	Visprint, Inc.
20171116-07	NP - Small Value Procurement	620 Bundles Client Information and Specimen Signature Card for Private Institutional Customer	280,860.00	280,860.00	Visprint, Inc.
20171213-01	Direct Contracting	Supply and Delivery of the following Toner Cartridges for Fuji Xerox Docuprint CM315 z Printer: a. Five (5) Pieces (Black) b. Five (5) Pieces (Cyan) c. Five (5) Pieces (Magenta) d. Five (5) Pieces (Yellow)	239,800.00	239,800.00	Otus Copy Systems, Inc.
20171109-01	NP - Small Value Procurement	80 Rolls Polyolefin Centerfolded Shrinkable Film	211,200.00	201,600.00	Packware Phils., Inc.
20171124-07	NP - Small Value Procurement	1. 30 Pieces Biometric Adaptor 2. 30 Pieces Biometric Mini-UPS	75,000.00 105,000.00	75,000.00 105,000.00	Cosmotech Philippines, Inc.
20171123-03	NP - Small Value Procurement	1. 1,350 Pieces Car Pass Sticker 2. 125 Rolls Property Sticker	54,000.00 30,000.00	52,650.00 29,750.00	NMV Printing Haus and General Merchandising
20170905-06 (2)	Shopping	One (1) Lot Supply and Delivery of Various Consumables for HP Printers, Genuine	63,315.00	63,315.00	Integrated Computer Systems, Inc.
20171020-06 (2)	NP - Small Value Procurement	Five (5) Units Fax Machine	49,750.00	44,975.00	Business Machines Corp.
20171004-01	NP - Small Value Procurement	307 Pieces Nameplate/Badge	46,050.00	46,050.00	Atlasigns Center
20171110-08	NP - Small Value Procurement	12 Cylinders Refrigerant 22	40,800.00	40,800.00	DELSA, Inc.

ITB/RFQ/AMP NO.	Mode of Procurement	Name of Project	ABC (PhP)	Contract Cost (PhP)	Contractor/ Supplier/ Consultants
20171116-01	Shopping	One (1) Lot Supply and Delivery of Various Consumables for HP Printers, Genuine	28,130.00	27,100.00	Adecs International Corp.
20171201-10	NP - Small Value Procurement	Nine (9) Boxes Purchase Order Form	22,500.00	21,600.00	Consolidated Paper Products, Inc.
20171108-05	NP - Small Value Procurement	1. One (1) Unit Time Recorder 2. One (1) Unit Checkwriter	9,000.00 9,000.00	9,000.00 9,000.00	Business Machines Corp.
20171213-04	NP - Agency-to-Agency	1. 23 Handbooks on RA 9184 2. 330 Pieces Marker, Whiteboard, Black 3. 200 Pieces Marker, Whiteboard, Blue	1,150.00 5,830.00	1,064.44 3,392.40 2,056.00	DBM-PS
20171206-03	Direct Contracting	Maintenance for Electronic Modified Disbursement System for the Period March 1, 2017 to February 29, 2020	12,172,090.56	12,172,090.56	Terasystem, Inc.
20171206-02	Direct Contracting	Three (3) Years Maintenance Support for Mobile Banking Application for the Period March 1, 2017 to February 29, 2020	6,858,472.80	6,858,472.80	Terasystem, Inc.
20171127-03	Repeat Order	• Two (2) Units Human Resources Information System Facility • Customization	3,979,800.00	3,379,800.00 600,000.00	Cosmotech Philippines,
20171127-01	Direct Contracting	Enhancement of LANDBANK Mobile Banking Application (MBA) • ACRF No. MBA-1704-0002 Inclusion of Cardless Transaction Functionality	2,920,000.00	2,920,000.00	Terasystem, Inc.
20171206-01	Direct Contracting	Engagement of Services for the Data Mapping Activities to Facilitate Integration of Loan Origination System with Collateral Management System and SYMBOLS	2,463,914.34	2,463,914.34	Aurionpro Solutions Ltd. (Phil. Branch)
20171116-02	Direct Contracting	Enhancement of LANDBANK 's Livelihood Loan System (LLS) • ACRF No. LLSY-2016-103 • ACRF No. LLSY-2016-001 • ACRF No. LLSY-2017-132	890,000.00 346,568.00 280,000.00	890,000.00 346,568.00 280,000.00	Terasystem, Inc.
20171128-01	Direct Contracting	Three (3) Years Extended Validation (EV) Secure Sockets Layer Certification (2048 Bit) to Secure LANDBANK Website • www.landbank.com	82,101.26	82,101.26	GMO Globalsign, Inc.
20171214-02	Direct Contracting	Annual Subscription and Support for IBM z/VM (Maintenance for 13 Integrated Facility for Linux) for the Period November 1, 2017 to October 31, 2017	3,899,664.31	3,899,664.31	IBM Philippines, Inc.
20171214-03	Direct Contracting	Capacity Back-Up Test for I.T. Disaster Recovery Site Mainframe	3,080,000.00	3,080,000.00	IBM Philippines, Inc.
20171027-21	NP - Small Value	1. Subscription and Installation of Backhaul Line using 60 Mbps Bandwidth connecting LANDBANK Head Office and Disaster Recovery Site 2. Subscription and Installation of IP VPN via DSL Line using 256 Kbps Bandwidth for LANDBANK Clark Offsite ATM Located at Department of Transportation, Clarkfield, Pampanga	605,600.00 36,400.00	605,600.00 36,400.00	PLDT, Inc.
20171027-22	NP - Small Value Procurement	Subscription and Installation of Backhaul Line using 60 Mbps Bandwidth for LANDBANK Head Office, Malate, Manila	605,600.00	605,600.00	PLDT, Inc.

ITB/RFQ/AMP NO.	Mode of Procurement	Name of Project	ABC (PhP)	Contract Cost (PhP)	Contractor/ Supplier/ Consultants
20171122-03	Direct Contracting	Enhancement of LANDBANK ATM Reconciliation System	215,040.00	215,040.00	Terasystem, Inc.
20170908-01	NP - Small Value Procurement	1. Relocation and Reinstallation of the Existing Leased Line of LANDBANK Angeles Branch's Offsite ATM Located at Clark International Airport Corporation 2. Subscription and Installation of IP VPN via DSL Line using 256 Kbps Bandwidth for Taytay Local Government Unit Offsite ATM Located in San Juan, Taytay, Rizal 3. Subscription and Installation of IP VPN via FFTH Line using 2 Mbps Bandwidth for Koronadal Extension Office Located in Brgy. Morales, City of Koronadal, South Cotabato	3,920.00 36,400.00 98,560.00	3,920.00 36,400.00 98,560.00	PLDT, Inc.
20171124-03	NP - Small Value Procurement	Supply, Delivery and Installation of One (1) Unit VISIO PRO DEV LSA	36,206.00	35,840.80	First Data Corp.
20170731-02(2)	PB - Goods and Services	Creative and Design Services for LANDBANK Harvest of Heroes Volume 2	3,200,000.00	2,980,000.00	Mode Matrix Manila, Inc.
20170922-01	NP - Small Value Procurement	Report Writing, Graphic Design and Creative Services for the LANDBANK's 2016-2017 Sustainability Report	862,400.00	862,400.00	Environmental Compliance Consultants Int'l Corp.
20171201-09	NP - Small Value Procurement	One (1) Unit Smart Watch	19,990.00	19,990.00	BoxTalks, Inc.
20171207-02	Direct Contracting	Sodexo Gift Cheques for the Bank's Media Friends and Alumni Get-Together	171,568.00	171,558.72	Sodexo Benefits and Rewards Services Philippines, Inc.
20171204-02	Direct Contracting	Malagos Chocolate Special Gift Bag Set • Set A – 3,705 Sets • Set B – 2,500 Sets 100 Sets Malagos Chocolate Limited Edition Gift Set	16,426,900.00 375,000.00	8,076,900.00 8,350,000.00 375,000.00	Malagos Agri-Ventures Corp.
20170816-02	PB - Goods and Services	One (1) Lot Supply, Delivery and Installation of Systems Furniture at LANDBANK Estancia & Lopez Extension Offices, KCC Mall de Zamboanga and Ipil Branches	2,978,200.00	2,023,432.27	E-SY Corporation
20170915-01	PB - Goods and Services	One (1) Lot Supply, Delivery and Installation of Wrap-Around Sticker Enclosure with Acrylic Topper Box for Seventy (70) LANDBANK Lobby-Type Automated Teller Machines	1,890,000.00	1,225,000.00	Atlasigns Center
20171107-01	NP - Small Value Procurement	One (1) Lot Supply, Delivery and Installation of Signages at LANDBANK OWWA Extension Office, Malolos Highway, Tanay, GMA (Cavite) and Naga General Luna Branches	919,000.00	630,000.00	Atlasigns Center
20171019-03	NP - Small Value Procurement	One (1) Lot Supply, Delivery and Installation of Signages at LANDBANK Velez (Cagayan De Oro), Cotabato, Sanchez Mira (Cagayan), Tuguegarao (Cagayan) Branches and LEAF in Pamplona, Cagayan	900,883.00	664,000.00	Atlasigns Center
20171025-08	NP - Small Value Procurement	One (1) Lot Supply, Delivery and Installation of Signages at LANDBANK NAIA BOC, UPLB (Laguna) and San Pablo (Laguna) Branches	812,025.00	521,000.00	Atlasigns Center

ITB/RFQ/AMP NO.	Mode of Procurement	Name of Project	ABC (PhP)	Contract Cost (PhP)	Contractor/ Supplier/ Consultants
20171019-05	NP - Small Value Procurement	One (1) Lot Supply, Delivery and Installation of Systems Furniture at LANDBANK Hilongos Branch	757,887.72	603,540.90	Comfac Corp.
20171020-02	NP - Small Value Procurement	One (1) Lot Supply, Delivery and Installation of Office Furniture at LANDBANK Cauayan Branch	693,000.00	540,000.00	Vedula Enterprises, Inc.
20171024-04	NP - Small Value Procurement	One (1) Lot Supply, Delivery and Installation of Systems Furniture at LANDBANK OWWA Extension Office	256,476.82	193,040.00	HY-Int'l. Unlimited Trading Company
20171003-01	PB - Goods and Services	One (1) Lot Supply, Delivery and Installation of Systems Furniture at Six (6) LANDBANK Offices	4,303,000.00	3,184,920.67	Comfac Corp.
20170913-01	PB - Goods and Services	One (1) Lot Supply and Delivery of Various Steel Cabinets/Shelves at 28 LANDBANK Offices	2,563,600.00	2,334,800.00	Tri-M Vault Specialist
20171106-03	NP - Small Value Procurement	One (1) Lot Supply and Delivery of Various Steel Cabinets/Shelves at LANDBANK Tagbilaran City Hall Branch	944,800.00	898,000.00	Tri-M Vault Specialist
20171128-02	NP - Small Value Procurement	One (1) Lot Dismantling, Hauling and Re-Installation of Systems Furniture as follows: • Dismantling of Systems Furniture of Relationship Officer and Marketing Assistant of North NCRBG Cluster C Located at LANDBANK Binondo Branch • Hauling of Dismantled Systems Furniture at LANDBANK Malabon Branch • Re-Installation of Hauled Systems Furniture at LANDBANK Malabon Branch	58,400.00	58,400.00	Ramerson Office Furniture
20171205-01	NP - Agency-to-Agency	1. LANDBANK UPLB Offices (LLC I, AOC-IV, LAC-I) Renovation/Relayout Project 2. LANDBANK Isulan Branch Renovation	5,522,272.00 4,423,963.00	5,522,272.00 4,423,963.00	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	Jolaris Construction
	NP - Small Value Procurement	Soil Sub-Surface Investigation for the following LANDBANK Branches: 1. Iba Branch 2. Kidapawan Branch	222,880.00 380,240.00	222,880.00 380,240.00	Universal Testing Laboratory and Inspection, Inc.
n/a	Supplemental Contract	LANDBANK Tuguegarao Capitol Branch Rehabilitation Project per Purchase Order No. 20170531-0405	533,660.00	533,660.00	LBP Resources and Development Corp.
20171116-08	NP - Small Value Procurement	One (1) Lot Supply, Delivery, Installation, Testing and Commissioning of Various Airconditioning Units at LANDBANK Estancia Extension Office (EO)	947,000.00	823,500.00	Globalaire Technology Corp.
20171027-04	NP - Small Value Procurement	One (1) Lot Supply, Delivery, Installation, Testing and Commissioning of Various Airconditioning Units at LANDBANK Cauayan (Isabela) Branch	710,550.00	661,700.00	Globalaire Technology Corp.
20171013-01	NP - Small Value Procurement	One (1) Lot Supply, Delivery, Installation, Testing and Commissioning of Various Airconditioning Units at LANDBANK Talavera Branch	630,000.00	515,000.00	Globalaire Technology Corp.

ITB/RFQ/AMP NO.	Mode of Procurement	Name of Project	ABC (Php)	Contract Cost (Php)	Contractor/ Supplier/ Consultants
20171117-01	NP - Small Value Procurement	One (1) Lot Supply, Delivery, Installation, Testing and Commissioning of Various Airconditioning Units at LANDBANK Lopez EO	502,150.00	404,000.00	Globalaire Technology Corp.
20171013-04	NP - Small Value Procurement	Five (5) Months Lease Rental of Two (2) Units Digital Duplicator Machine with One (1) Unit 10-Bins Mini Collator	434,000.00	434,000.00	Gakken (Philippines), Inc.
20170914-02	PB - Goods and Services	One (1) Lot Supply, Delivery, Installation, Testing and Commissioning of Various Generating Units at Nine (9) LANDBANK Offices	5,615,000.00	5,570,000.00	Trade Venture International Corp.
20171117-02	NP - Small Value Procurement	One (1) Lot Supply, Delivery, Installation, Testing and Commissioning of Various Airconditioning Units at LANDBANK Cabarroguis Branch	830,850.00	830,000.00	Globalaire Technology Corp.
20171123-01	NP - Small Value Procurement	One (1) Lot Supply, Delivery, Installation, Testing and Commissioning of Various Airconditioning Units at LANDBANK Guadalupe and Daraga Branches	570,000.00	561,500.00	Globalaire Technology Corp.
20171120-03	NP - Small Value Procurement	One (1) Lot Supply, Delivery, Installation, Testing and Commissioning of Various Airconditioning Units at LANDBANK Harrison Plaza Branch	550,500.00	538,500.00	Globalaire Technology Corp.
20171027-18	NP - Small Value Procurement	One (1) Lot Supply, Delivery and Installation of Door Access System (with Monitoring) at Customer Care Center	84,194.21	82,500.00	Hitec International Corp.
20171122-03	NP - Small Value Procurement	Two (2) Units Electronic Typewriter	59,600.00	57,760.00	Business Machines Corp.
20171108-08	NP - Small Value Procurement	Two (2) Units 4-Drawer Lateral File Cabinet at LANDBANK Marawi Branch	56,000.00	55,000.00	Tri-M Vault Specialist
20171201-03	NP - Small Value Procurement	One (1) Unit Refrigerator	13,500.00	13,500.00	Dely Marketing
20171117-07	NP - Small Value Procurement	Six (6) Months Catering Services for LANDBANK's Trainings, Seminars and Other Official Functions	900,000.00	900,000.00	Lourdes Estrellados Catering Service
20171127-04	NP - Small Value Procurement	Catering Services for the Officers' Night under Special Activities of LANDBANK 2017 iLiveWellness Program (150 Pax)	75,000.00	75,000.00	Lettered L Food Services, Inc.
20171109-05	NP - Small Value Procurement	Film Showing of the Movie "BOSES" as part of LANDBANK's campaign to end violence against women and children as endorsed by the Philippine Commission on Women	26,315.79	26,315.79	Erasto Films
20170914-04	NP - Small Value Procurement	8,000 Pieces Volunteerific Shirt	956,000.00	924,000.00	Zashen Fashions
20171201-01	NP - Small Value Procurement	Six (6) Months Catering Services for LANDBANK's Trainings, Seminars and Other Official Functions	942,000.00	850,000.00	Katutubo Eatery and Catering Services

ITB/RFQ/AMP NO.	Mode of Procurement	Name of Project	ABC (PhP)	Contract Cost (PhP)	Contractor/ Supplier/ Consultants
20171208-12	NP - Small Value Procurement	Venue with Dinner Buffet for the North NCRBG iLiveWellness Closing Ceremony (400 Pax)	360,000.00	360,000.00	SREDC Hotel Rembrandt
20171208-09	NP - Small Value Procurement	Venue with Plated Meal for the Human Resource Management Group Year-end Planning (142 Pax)	106,027.14	106,027.14	Grand Plaza Hotel Corp.
20171122-04	NP - Small Value Procurement	280 Pieces Singlet for South NCR Branches Group iLiveWellness Fun Run 2017	32,200.00	32,200.00	Gawang Kamay ni Indo
20171211-06	NP - Small Value Procurement	2,800 Pieces Cupcake	203,000.00	203,000.00	Mom and Tina's Bakery Café
20171207-01	NP - Agency-to-Agency	Printing and Supply of 5,000 Sets Continuous Form Check for the Provincial Government of Compostela Valley - General Fund Intended for LANDBANK Nabunturan Branch	110,000.00	85,500.00	National Printing Office
20171204-01	NP - Agency-to-Agency	Printing and Supply of 2,500 Pieces FCDU Passbook Intended for LANDBANK – Facilities Management Department (Base Stock)	57,500.00	57,500.00	National Printing Office
20171212-01	NP - Agency-to-Agency	Printing and Supply of 13,000 Sets Gift Check with Envelope Intended for LANDBANK – Facilities Management Department (Base Stock)	448,500.00	448,500.00	National Printing Office
20171214-01	NP - Agency-to-Agency	Printing and Supply of 20, 000 Sets Customized Continuous Form Check for the University of the Philippines Visayas - General Fund Intended for LANDBANK U.P. Miagao Branch	230,000.00	182,000.00	National Printing Office
20171110-07	NP - Small Value Procurement	One (1) Lot Supply, Delivery, Installation and Activation of Fire and Burglar Alarm System Devices at LANDBANK Dasmariñas Office Building	375,000.00	375,000.00	Security and Systems Monitoring, Inc.
20171019-01	NP - Small Value Procurement	Supply, Delivery, Installation & Activation of Various Closed Circuit Television Devices including Dismantling and Reinstallation of Existing Devices at the following LANDBANK Branches: 1. Quezon City Hall 2. Cauayan (Isabela)	70,310.82 133,833.00	51,540.00 129,080.00	Com Parts Computer Sales
20171204-05	NP - Small Value Procurement	One (1) Lot Supply, Delivery, Installation and Activation of Fire and Burglar Alarm System Devices including Dismantling, Relocation and Reinstallation of Existing Devices from LANDBANK BSP Servicing Unit to Harrison Plaza Branch	120,203.00	116,898.08	Alarmnet, Inc.
20171204-04	NP - Small Value Procurement	One (1) Lot Supply, Delivery, Installation and Activation of CCTV Devices at LANDBANK Harrison Plaza Branch	114,000.00	111,575.00	Com Parts Computer Sales
20170926-06	NP - Small Value Procurement	Consultancy for Global Reporting Initiative Sustainability Management Services	640,000.00	600,000.00	Environmental Compliance Consultants Int'l Corp.
20171024-06	NP - Small Value Procurement	One (1) Lot Supply, Delivery and Installation of Ten (10) Sets PVC Shower Enclosure at LANDBANK Gym	67,054.40	67,020.00	Kergie Enterprises

ITB/RFQ/AMP NO.	Mode of Procurement	Name of Project	ABC (PhP)	Contract Cost (PhP)	Contractor/ Supplier/ Consultants
20170817-05	NP - Small Value Procurement	Two (2) Units Exhaust Fan	24,000.00	16,000.00	Dely Marketing
20171025-01	Petty Cash	Various Purchases thru Petty Cash Fund (6 Items)	33,325.00	33,325.00	Various Suppliers
	Petty Cash	Various Purchases thru Petty Cash Fund (11 Items)	29,041.00	29,041.00	Various Suppliers
	Petty Cash	Various Purchases thru Petty Cash Fund (5 Items)	17,193.00	17,193.00	Various Suppliers
20171030-04(2)	NP - Small Value Procurement	1. One (1) Lot Shipping Services for Sixteen (16) Units 2017 Isuzu Crosswind XT from Port of Manila to Various Ports of Destination	380,600.00	380,600.00	Asian Marine Transport Corp.
		2. Shipping Services for One (1) Unit 2017 Isuzu Crosswind from Port of Manila to Port of Puerto Princesa, Palawan	19,945.00	19,945.00	Moreta Shipping Lines, Inc.
20171127-01	NP - Small Value Procurement	Venue, Food and Beverages for the Regional Client Appreciation Event in Clark Pampanga (250 Pax)	242,500.00	242,500.00	Widus International Leisure, Inc.
20171116-03	NP - Small Value Procurement	One (1) Year Subscription of Harvard Business Review (Print+Online+Tablet), 6 Issues	14,930.00	14,930.00	Jetspeed Media, Inc.
20171208-13	NP - Small Value Procurement	One (1) Year Subscription to Various Newspaper for the Period January 1, 2018 to December 31, 2018	563,212.00	551,200.00	H-Asia Newspaper and Magazines, Inc.
n/a	Extension of Contract	Additional amount to cover payments up to May 31, 2018 for the Updating of Appraisal of Real Estate and Other Collaterals for Three (3) Years per Purchase Order No. 141243	521,750.00	521,750.00	Royal Asia Appraisal Corp.
20171205-01	NP - Small Value Procurement	One (1) Year Supply and Delivery of Fresh Flower Arrangements for LANDBANK Plaza Building and Department of Finance Office at JG Summit Robinsons Building	278,500.00	278,500.00	PMJL Flower Shop
20171213-03	Direct Contracting	One (1) Year Subscription to BusinessWorld Newspaper for the Period January 1, 2018 to December 31, 2018	154,440.00	148,434.00	Businessworld Publishing Corp.
20171106-04	NP - Small Value Procurement	Food for the South NCRBG iLiveWellness Program 2017 Family Fun Day (548 Pax)	82,200.00	82,200.00	Vab O'Club Catering Services
20170926-02	NP - Small Value Procurement	Two (2) Years Pest Control Service for LANDBANK Buendia Branch	40,000.00	40,000.00	Rafsan Termite Control
20171127-05	NP - Agency-to-Agency	Venue for South NCR Branches Group Family Day (7 Hours)	15,000.00	14,875.00	Philippine Army
20171006-10	NP - Small Value Procurement	Accessories for iPad Units:			Senco Link Technologies, Inc.
		1. Thirteen (13) Units Pencil	77,870.00	65,000.00	
		2. Ten (10) Units Smart Keyboard for Ipad Pro 12.9"	99,900.00	95,000.00	
20170703-07(2)	Shopping	One (1) Lot Supply and Delivery of Eight (8) Pieces Ink Cartridge for CP 1515n Color Laserjet Printer, Genuine	28,515.00	28,500.00	Adecs International Corp.

	ABC	Contract Cost
TOTAL PROCUREMENT FOR THE QUARTER ENDING DECEMBER 2017	2,292,710,292.36	2,200,032,551.92

Items not Included

ITB/RFQ/ AMP NO.	Mode of Procurement	Name of Project	ABC (PhP)	Contract Cost (PhP)	Contractor/ Supplier/ Consultant
n/a	Amendment to Order	Additional amount for the replacement of exhaust piping for generator set for the One (1) Lot Supply, Delivery, Installation, Testing and Commissioning of 100 KVA Diesel Generating Unit at LANDBANK Bacolod Office Building per Purchase Order No. 20170518-0347	15,000.00	15,000.00	Trade Venture International Corp.
n/a	Amendment to Order	Additional cost of labor and materials for the installation of additional exhaust pipe for the Supply, Delivery, Testing and Commissioning of Diesel Generating Unit at LANDBANK J.P. Rizal Branch including Dismantling and Hauling of Existing Unit to LANDBANK Antipolo Warehouse per Purchase Order No. 20170714-0589	50,000.00	50,000.00	Trade Venture International Corp.
n/a	Amendment to Order	Additional cost of labor and materials for the installation of power supply for the Supply, Delivery, Installation, Testing and Commissioning of Various Airconditioning Units at LANDBANK Baclaran Cash Center per Purchase Order No. 20170817-0716	18,000.00	18,000.00	Globalaire Technology Corp.
n/a	Variation Order	Additive cost due to changes in the specifications/scope of works per actual site condition for the LANDBANK Capas (Tarlac) Branch Renovation Project per Purchase Order No. 20170503-0287	106,356.00	106,356.00	LBP Resources and Development Corp.
n/a	Amendment to Order	Additional cost for the actual measurement of horizontal signage for San Antonio LANDBANK Easy Access Facility (LEAF) for the One (1) 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	Additional cost of labor and materials for the modification of clerical workstation due to actual site condition for the Supply, Delivery and Installation of Systems Furniture at LANDBANK J.P. Rizal Branch per Purchase Order No. 20170608-0423	8,000.00	8,000.00	HY-Intl. Unlimited Trading Company
n/a	Amendment to Order	Additional cost of labor and materials for the replacement of four (4) units IP Camera due to non-compatibility with the newly installed Network Video Recorder for the Supply, Delivery, Installation and Activation of CCTV Devices including Dismantling and Re-installation at LANDBANK Goa (Camarines Sur) Branch per Purchase Order No. 20170711-0567	21,760.00	21,760.00	Comparts Computer Sales
n/a	Amendment to Order	Additional cost of transportation for the Supply, Delivery and Installation of CCTV Devices at LANDBANK Sanchez Mira Branch per Purchase Order No. 20171002-0964	4,000.00	4,000.00	Comparts Computer Sales
n/a	Amendment to Order	Additional cost to cover the meal expenses of additional attendees during the 2-day activity for the Catering Services for the Conduct of Consultation/Dialogue/Roadshow with Countryside Financial Institutions and Roadshow on Guidelines on Sound Credit Risk Management Practices per Purchase Order No. 20170905-0818	1,900.00	1,900.00	Leia C Food Sizzlers N' Mixes (Matilde B. Caliston)

TOTAL	310,943.00	310,943.00
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Awarded Procurement Contracts for October	1,042,709,821.12	1,009,764,722.81
Less: Variation/Amendment to Orders	310,943.00	310,943.00
GRAND TOTAL	<u>1,042,398,878.12</u>	<u>1,009,453,779.81</u>

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 in the specifications and additional scope of works per actual site condition of the LANDBANK J.P. Rizal (Makati) Branch Renovation/Relocation Project per Purchase Order No. 20170531-0404	258,289.00	258,289.00	LBP Resources and Development Corp.
n/a	Amendment to Order	Additional cost of labor and materials for the replacement of additional "kapak" floor tiles at backworking area for the LANDBANK Las Piñas Branch Minor Renovation per Purchase Order No. 20170630-0521	17,790.00	17,790.00	Kergie Enterprises
n/a	Variation Order	Additional cost for the chipping and demolition of the existing foundation of the old building for the LANDBANK Balamban (Cebu) Extension Building Construction Project per Purchase Order No. 20170531-0402	339,960.00	339,960.00	LBP Resources and Development Corp.
n/a	Amendment to Order	Additional cost of labor and materials for the installation of power supply and duct deflector for the Supply, Delivery, Installation, Testing and Commissioning of Various Airconditioning Units at LANDBANK Baclaran Cash Center per Purchase Order No. 20170817-0716	16,000.00	16,000.00	Globalaire Technology Corp.
n/a	Amendment to Order	Additional delivery/remobilization cost for the Supply, Delivery and Installation of Merchandising Materials, Glass Panel Stickers and Signages plus Dismantling of Existing Signages, when necessary, at LANDBANK Goa (Camarines Sur) Branch per Purchase Order No. 20170622-0490	2,838.00	2,838.00	Pixign Advertising Corp.
n/a	Amendment to Order	Additional cost for the installation of the remaining ATM Horizontal Signage with Digital Timer Switch and ATM Thru-The-Wall Flushed-Type Signage of LANDBANK Dapitan Branch Offsite ATM Located at Dr. Jose Rizal Memorial Hospital for the One (1) Lot Supply, Delivery, and Installation of Signages at 21 LANDBANK Branches per Purchase Order No. 152184	1,166.66	1,166.66	Pixign Advertising Corp.
n/a	Amendment to Order	Additional cost of labor and materials for the installation of additional three (3) units IP Camera at LANDBANK West Avenue Branch and relocation of two (2) units IP Camera at LANDBANK West Avenue Cash Center 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 West Avenue Offices per Purchase Order No. 160370	43,500.80	43,500.80	Telesight Computer and Surveillance System
n/a	Amendment to Order	Additional cost to cover the meal expenses of additional attendees during the 2-day activity for the Catering Services for the Conduct of Consultation/Dialogue/Roadshow with Countryside Financial Institutions and Roadshow on Guidelines on Sound Credit Risk Management Practices per Purchase Order No. 20170905-0818	1,900.00	1,900.00	Leia C Food Sizzlers N' Mixes (Matilde B. Caliston)

ITB/RFQ/ AMP NO.	Mode of	Name of Project	ABC (PhP)	Contract Cost (PhP)	Contractor/ Supplier/ Consultant
n/a	Amendment to Order	Additional meals and accommodation for the One (1) Lot Hotel Accommodation with Meals and Flowing Coffee including 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 at Hotel Elizabeth (Baguio) per Purchase Order No. 20171020-1062	6,170.00	6,170.00	Adolfo Realty Corp.

TOTAL	687,614.46	687,614.46
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Awarded Procurement Contracts for November	272,987,975.65	270,031,514.67
Less: Variation/Amendment to Orders	687,614.46	687,614.46
GRAND TOTAL	272,300,361.19	269,343,900.21

ITB/RFQ/AMP NO.	Mode of	Name of Project	ABC (PhP)	Contract Cost (PhP)	Contractor/ Supplier/ Consultant
n/a	Change in Unit Price	1. 15,000 Reams Paper, Multicopy, 80 gsm, A-4, Size: 210 mm x 297 mm 2. 425 Pieces Puncher, Heavy Duty with Two Hole Guide	139,200.00 1,865.75	139,200.00 1,865.75	DBM-PS
n/a	Amendment to Order	Additional cost of one (1) unit each of Teller Cage and slip writing counter and delivery cost for the One (1) Lot Supply, Delivery and Installation of Various Office Furniture at LANDBANK Calamba (Misamis Occidental) Extension Office - diverted to Marawi Branch per Purchase Order No. 20170929-0957	174,699.00	174,699.00	Dargo Design Component Builders Corp.
n/a	Amendment to Order/ Supplemental Contract	Additional cost of re-assignment of the One (1) Lot Supply, Delivery, Installation of Systems Furniture intended for LANDBANK Capas Branch to LANDBANK KCC Mall de Zamboanga Branch per Purchase Order No. 20170822-0739	76,026.87	76,026.87	Comfac Corp.
n/a	Variation Order	Additive cost due to change/additional scope of works for the LANDBANK Capistrano Branch Renovation per Purchase Order No. 161322	497,218.84	497,218.84	LBP Resources and Development Corp.
n/a	Variation Order	Additive cost due to change/additional scope of works for the LANDBANK Tagaytay Renovation/Relocation Project per Purchase Order No. 20171004-0975	45,397.00	45,397.00	LBP Resources and Development Corp.
n/a	Variation Order	Additive cost due to additional scope of works for the LANDBANK Iba (Zambales) Branch Relocation and Building Construction Project per Purchase Order No. 20171124-1221	2,369,669.00	2,369,669.00	LBP Resources and Development Corp.
n/a	Variation Order	Additional civil and electrical works due to upgrading of the lighting fixtures at the lobby area for the LANDBANK Hilongos (Leyte) Branch Building Construction Project for the Purchase Order No. 20170531-0401	610,400.00	610,400.00	LBP Resources and Development Corp.

TOTAL	3,914,476.46	3,914,476.46
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Awarded Procurement Contracts for December	981,925,529.51	925,149,348.36
Less: Variation/Amendment to Orders	<u>3,914,476.46</u>	<u>3,914,476.46</u>
GRAND TOTAL	<u>978,011,053.05</u>	<u>921,234,871.90</u>

Contracts Awarded For the Quarter Ending December 2017	<u>2,292,710,292.36</u>	<u>2,200,032,551.92</u>
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