

Contracts Awarded and Name of Contractors/Suppliers/Consultants
for the Quarter ending March 2015

Mode of Procurement	Name of Project	ABC (PhP)	Contract Cost (PhP)	Contractor/Supplier/ Consultant
AM - Nego (SVP 53.9>50K)	Catering - HO & Field Teams Consultative Meeting cum Training	90,000.00	90,000.00	Lourdes Estrellado's Catering Services
AM - Nego (Common-Use)	Flower Arrangement for Branch Inauguration and Blessing	12,500.00	12,500.00	Brighten Flowers & Fruits
PB - Goods	Three (3) Years Alarm Monitoring Services for Various Branches (Lot 1)	7,123,536.00	7,063,432.00	Security Systems Monitoring, Inc.
PB - Goods	Three (3) Years Alarm Monitoring Services for Various Branches (Lot 7)	5,061,168.00	5,022,192.00	Security Systems Monitoring, Inc.
PB - Goods	Three (3) Years Alarm Monitoring Services for Various Branches (Lot 8)	4,951,632.00	4,910,304.00	Security Systems Monitoring, Inc.
PB - Goods	Three (3) Years Alarm Monitoring Services for Various Branches (Lot 9)	4,539,360.00	4,504,416.00	Security Systems Monitoring, Inc.
PB - Goods	Three (3) Years Alarm Monitoring Services for Various Branches (Lot 10)	4,165,056.00	4,132,800.00	Security Systems Monitoring, Inc.
PB - Goods	Generator Units, 20KVA	985,000.00	874,000.00	Trade Venture International Corporation
PB - Goods	Generator Set	650,000.00	645,000.00	Trade Venture International Corporation
PB - Goods	Multi-Poster Stand	588,000.00	470,000.00	Milouch Enterprises
PB - Goods	Toner TN-2280 for Brother 2840 Fax Machine	504,000.00	491,400.00	Business Machines Corporation
PB - Goods	Chairs	1,899,630.00	1,758,100.00	HY International Unlimited Trading Co.
PB - Goods	Preventive Maintenance of Electrical System	600,000.00	492,800.00	MC Montgear Electromech Corporation
AM - Direct Contracting	Chair, Clerical (3 Units)	81,526.50	81,526.50	Contract Design & Systems Furniture Specialist, Inc.
AM - Direct Contracting	3-Drawer, Mobile Pedestal Cabinet (3 Units)	15,000.00	15,000.00	CWC International, Corp.
AM - Direct Contracting	Chair, Clerical (2 Units)	54,351.00	54,351.00	Contract Design & Systems Furniture Specialist, Inc.
AM - Direct Contracting	Chair, Division Chief	30,690.00	30,690.00	Contract Design & Systems Furniture Specialist, Inc.
AM - Direct Contracting	Ribbon, HID Fargo DTC4500 White - ATM Card Thermal Printer	302,841.00	302,841.00	Commerce Asia, Inc.
AM - Direct Contracting	Gift Box with 18 Pcs. Art Notecard (60 Pcs.)	30,000.00	30,000.00	Center for Art, New Ventures & Sustainable Devt.
AM - Direct Contracting	Toner, Kyocera FS-1135/1100 Network Printers	20,832.00	20,832.00	Philcopy Corporation
AM - Direct Contracting	Manila Ocean Park Tickets - Gawad Patnubay Scholars (60 Pax)	21,000.00	21,000.00	China Oceanis Philippines, Inc.
AM - Direct Contracting	Abaca Round Random Basket (60 Pcs.)	13,800.00	13,800.00	Earth Life Store Supply, Inc.
AM - Direct Contracting	Maintenance Services - ACU/UPS (3 Yrs)	7,354,056.40	7,354,056.39	Emerson Network Power (Phils.), Inc.
AM - Shopping (52.1b >50K)	Consumables for "OKI" MC361DN & MC362DN Network Printer	137,672.00	129,272.00	Link Network Solutions, Inc.
AM - Shopping (Others)	Special Papers	35,340.00	32,280.00	MCSA Mktg/NMV Printing Haus & Gen Mdse
AM - Nego (TFB 53.1)	Terminal Controller, 80 & 100mm Butterfly Valve Actuator	863,355.00	860,000.00	Bestech Building Technologies Corp.
AM - Nego (TFB 53.1)	Prof. Mechnc'l. Engineer or Firm for the Requirements of the Facilities	730,000.00	730,000.00	A.C. Ong Consulting, Inc.
AM - Nego (Common-Use)	Office Supplies	8,723,508.60	8,723,508.60	DBM Procurement Service
AM - Negotiation (Others)	Continuous Form Checks, 2-Ply with Barcode and Backprinting	101,500.00	101,500.00	National Printing Office
AM - Negotiation (Others)	Consultancy Services under the Office of the Chairman	105,000.00	105,000.00	Mr. Harvey Nicol Co Chua
AM - Nego (Common-Use)	Desktop Calculator with Tape (7 Units)	21,000.00	20,993.00	UK Office, Inc.
AM - Nego (Common-Use)	2-Panel Brochure for Kawayan and Cacao Program	9,000.00	8,748.00	NMV Printing Haus and General Merchandise
AM - Nego (Common-Use)	Repair of 1 Unit Mac Book Laptop	25,764.00	25,764.00	Power Mac Center, Inc.

Mode of Procurement	Name of Project	ABC (PhP)	Contract Cost (PhP)	Contractor/Supplier/ Consultant
AM - Nego (Common-Use)	LANDBANK OFW Customer Information Sheet	17,500.00	14,500.00	NMV Printing Haus & Gen. Mdse.
AM - Nego (Common-Use)	Rental of 2 Units 14-Seater Van to Transport CFIEP Participants	24,320.00	24,320.00	Klick Travel and Tours Services
AM - Nego (Common-Use)	Parking Delineator (8 Units)	40,000.00	40,000.00	Adlite Advertising
AM - Nego (Common-Use)	Replacement of Compressor Motor and Capacitor - ACU	34,300.00	33,500.00	Delsa Chemicals and Multi-Products
AM - Nego (Common-Use)	Pressure Valve for Water Heaters (30 Pcs)	29,400.00	29,100.00	First Wild West Marketing
AM - Nego (Common-Use)	AM/FM Radio, Portable & AC-DC Type (30 Units)	27,000.00	27,000.00	First Wild West Marketing
AM - Nego (Common-Use)	Television, LED Flat Screen 19" & Ceiling Mounted Speaker	35,000.00	33,000.00	Joint Venture Sales & Mktg. Int'l. Corp.
AM - Nego (SVP 53.9>50K)	Tape Receipt (Thermal Paper)	161,500.00	151,300.00	Metro Paper Converter Phils. Corp.
AM - Nego (SVP 53.9>50K)	Validating Machine	49,000.00	49,000.00	Solid Business Machines Center, Inc.
AM - Nego (SVP 53.9>50K)	Bill Counter, Portable Type	12,000.00	11,850.00	Microtech Systems Services and Equipment
AM - Nego (SVP 53.9>50K)	Desktop Calculator with Tape (3 Units)	9,000.00	8,997.00	UK Office, Inc.
AM - Nego (SVP 53.9>50K)	Bill Counter, Portable Type (6 Units)	71,100.00	71,100.00	Microtech Systems Services and Equipment
AM - Nego (SVP 53.9>50K)	Fax Machine	8,995.00	8,995.00	Business Machines Corporation
AM - Nego (SVP 53.9>50K)	Electronic Checkwriter	8,000.00	8,000.00	Business Machines Corporation
AM - Nego (SVP 53.9>50K)	Chairs (4 - Clerical, 8 - Guest, 70 - Stackable Lobby)	186,065.00	176,761.42	ACMI Office Systems Philippines, Inc.
AM - Nego (SVP 53.9>50K)	Chairs (2 Sr. Exec, 3 Teller, 2 Clerical, 3 Guest)	62,624.23	59,493.03	ACMI Office Systems Philippines, Inc.
AM - Nego (SVP 53.9>50K)	Catering - Training on Mandatory Continuing Legal Education	98,000.00	84,000.00	Pagkaing Katutubo Eatery
AM - Nego (SVP 53.9>50K)	Hotel Accommodation - CFIEP Planning Conference	93,816.00	93,741.00	Las Casas Filipinas de Acuzá
AM - Nego (SVP 53.9>50K)	Catering - LANDBANK Seminars, etc. (Jan & Feb)	400,000.00	328,000.00	Lourdes Estrellado's Catering Services
AM - Nego (SVP 53.9>50K)	Laptop Computer, High-End	74,500.00	74,500.00	Provantage Systems, Inc.
AM - Nego (SVP 53.9>50K)	Relocation of Existing CCTV Surveillance System	137,890.32	89,838.76	Alarmnet, Inc.
AM - Nego (SVP 53.9>50K)	Relocation of Existing Fire and Burglar Alarm System	141,612.40	89,948.01	Alarmnet, Inc.
AM - Nego (SVP 53.9>50K)	Smoke Detector (25 Pcs.)	99,187.45	90,360.08	Alarmnet, Inc.
AM - Nego (SVP 53.9>50K)	Vertical Signage with Photo Sensor	15,000.00	13,970.00	Pixign Advertising Corp.
AM - Nego (SVP 53.9>50K)	Sunscreen/Roller Blinds	69,105.00	68,292.00	Distinctive Blinds & Office Systems, Inc.
AM - Nego (SVP 53.9>50K)	Laptop Computer, High-End (2 Units)	149,000.00	149,000.00	Provantage Systems, Inc.
AM - Nego (SVP 53.9>50K)	Sheetfed Scanner (3 Units)	119,850.00	119,850.00	Pantronics International Corporation
AM - Nego (SVP 53.9>50K)	Television, LED HD, 32" (2 Units)	53,980.00	35,980.00	Avid Sales Corporation
AM - Nego (SVP 53.9>50K)	Bagong Bayani ATM Card	120,000.00	120,000.00	Megakarte Enterprise
AM - Nego (SVP 53.9>50K)	Plumbing Materials	88,650.00	88,650.00	Summit Pacific Philippines, Inc.
AM - Nego (SVP 53.9>50K)	Office Furniture	95,957.75	95,957.75	Dargo Design Component Builders Corporation
AM - Nego (SVP 53.9>50K)	Hand Dryer	350,000.00	345,000.00	First Wild West Marketing
AM - Nego (SVP 53.9>50K)	Office Furniture	221,120.00	221,120.00	Ramerson Office Furniture, Inc.
AM - Nego (SVP 53.9>50K)	16 x 8 RGBHV & Balanced Stereo Audio Video Matrix Switcher	250,000.00	161,296.00	Soundvox Marketing
AM - Negotiation (Others)	Hotel Accommodation - LANDBANK Operational Planning Conference	69,946.40	69,946.40	Camp John Hay Corporation
AM - Nego (SVP 53.9>50K)	Delivery Cost - Re-assignment of the Generator Set	45,000.00	45,000.00	Taiyo Enterprise
AM - Negotiation (Others)	Outsourcing of Printing of Statement of Account (3 Mos.)	669,000.00	669,000.00	UBIX Corporation

Mode of Procurement	Name of Project	ABC (PhP)	Contract Cost (PhP)	Contractor/Supplier/ Consultant
PB - Goods	Clerical Workstation with Extended Counter	1,488,249.00	1,408,000.00	HY-International Unlimited Trading Co.
PB - Goods	Signages	2,063,324.00	1,997,324.00	Pixign Advertising Corporation
PB - Goods	Airconditioning Unit	1,595,492.00	1,592,762.00	MARCO Incorporated
PB - Goods	Airconditioning Unit	844,335.00	612,335.00	MARCO Incorporated
AM - Nego (SVP 53.9>50K)	Airconditioning Unit	461,679.00	456,680.00	MARCO Incorporated
AM - Nego (Common-Use)	Electric Kettle, Clothes Drying Rack and Stand Fan	45,000.00	32,410.80	SM Mart, Inc.
AM - Nego (Common-Use)	Glassware, Utensils, Hook & Plate Rack, Shower Caddy, Rag	23,300.00	19,094.47	SM Mart, Inc.
PB - Goods	LANDBANK Citizen's Charter Table Top Acrylic Flip Chart Holder	750,000.00	620,000.00	Stanley Bradley Trading, Inc.
PB - Goods	LED Tubes and Bulbs	6,122,000.00	6,080,650.00	Innovalite Electrical Enterprise
PB - Goods	Repair and Rehabilitation of Door Access System	1,564,000.00	1,562,500.00	Cosmotech Philippines, Inc.
PB - Goods	Preventive Maintenance of Electrical System	2,687,300.00	2,587,500.00	MC Montgear Electromech Corporation
PB - Goods	Audio-Visual Equipment and Accessories	951,000.00	926,200.00	Cosmotech Philippines, Inc.
PB - Goods	ATM Plastic Card (Regular Card) High Coercivity	731,500.00	651,700.00	AllCard Plastics Philippines, Inc.
AM - Direct Contracting	Maintenance of AG Quantum and AG Risk (1 Year)	4,702,050.00	4,702,050.00	Indra Philippines, Inc.
AM - Direct Contracting	ATM Direct Connect Thru Bancnet Software Development	270,000.00	270,000.00	Diebold Philippines, Inc.
AM - Direct Contracting	20 Agilis 3.0 NDX SP5 License with EMV Kernel	1,080,000.00	1,080,000.00	Diebold Philippines, Inc.
AM - Direct Contracting	Installation of 1,016 Units ATM Remote Restart Functionality	1,682,496.00	1,682,496.00	Diebold Philippines, Inc.
AM - Direct Contracting	ATM Encrypted PIN Pad 5 (EPP5) (10 Units)	750,000.00	750,000.00	Diebold Philippines, Inc.
AM - Direct Contracting	Secure Currency Cassette - Diebold Opteva ATM (88 Units)	2,339,303.12	2,339,303.12	Diebold Philippines, Inc.
AM - Direct Contracting	Cabinet, 3-Drawer Mobile Pedestal	5,000.00	5,000.00	CWC International Corp.
AM - Direct Contracting	Cabinet, 4-Drawer Lateral File w/ Overhead (3 Units)	62,325.00	62,325.00	CWC International Corp.
AM - Direct Contracting	Cabinet, 4-Drawer Lateral File w/o Overhead	15,250.00	15,250.00	CWC International Corp.
AM - Direct Contracting	Replacement of Defective Parts of Mitsubishi Elevator	128,083.20	128,083.20	International Elevator & Equipment, Inc.
AM - Direct Contracting	Chair, Clerical Giroflex 63-4074	27,175.50	27,175.50	Contract Design & Systems Furniture Specialist, Inc.
AM - Direct Contracting	Repair of Toyota Innova DSL with Plate No. ZMM-459	18,203.00	18,203.00	Toyota Otis, Inc.
AM - Direct Contracting	Business Surf Sim Card (Plan 999)	12,000.00	11,988.00	Globe Telecom, Inc.
AM - Direct Contracting	Installation of Destiny Satellite IPVSAT Links - Offsite ATMs	550,194.40	550,194.40	Solid Broadband Corporation
AM - Direct Contracting	Upgrade of Corona Client Server System to Release 7.8	1,823,360.15	1,823,360.15	Smartstream Technologies (Asia Pac) Ltd.
AM - Direct Contracting	Monthly Subscription of ISDN Rate PRI with PLDT Line	1,708,017.92	1,708,017.92	Philippine Long Distance Telephone Company
AM - Direct Contracting	Toners-Kyocera FS-3900DN/FS-C5100DN Network Printers	631,380.00	631,380.00	Philcopy Corporation
AM - Repeat Order	Blank LANDBANK Visa Debit Card	787,500.00	787,500.00	Oberthur Technologies (Philippines), Inc.
AM - Shopping (52.1b >50k)	Paper Mimeo Whitewove	308,200.00	272,556.00	Topline Diversified, Inc.
AM - Shopping (52.1b >50k)	Facsimile Ink Film for Brother Fax Machine, Model 7720	51,480.00	42,900.00	Avery Manila Marketing Corp.
AM - Shopping (Others)	DVD+R DL, Capacity: 8.5 GB, w/ Individual Case	38,000.00	25,000.00	Ban Bee Commercial Co., Inc.
AM - Negotiation (Others)	LANDBANK Cebu Osmeña - Civil Works for Site Dev't. Proj.	6,337,089.00	6,337,089.00	LBP Resources & Development Corp.
AM - Negotiation (Others)	LANDBANK Sara Branch Renovation/Relocation	4,089,996.00	4,089,996.00	LBP Resources & Development Corp.
AM - Negotiation (Others)	LANDBANK PCSO EO Renovation/Relocation	1,366,533.00	1,366,533.00	LBP Resources & Development Corp.

Mode of Procurement	Name of Project	ABC (PhP)	Contract Cost (PhP)	Contractor/Supplier/ Consultant
AM - Negotiation (Others)	Official Receipt for Distribution to LANDBANK Branches	2,160,000.00	2,160,000.00	National Printing Office
AM - Negotiation (Others)	Printing of Commercial Checks with Barcode and Backprinting	25,875,000.00	25,875,000.00	National Printing Office
AM - Negotiation (Others)	Consultancy Services under the Office of the Chairman	159,000.00	159,000.00	Mr. Joseph Roe V. Ondis
AM - Nego (Common-Use)	CD Reproduction - LANDBANK 2013 Sustainability Report	47,340.00	46,590.00	K.O.B.S. Customers First Trading
AM - Nego (Common-Use)	Repair of Busted LED Lights of ATM Flushed-Type Signage	17,864.00	15,000.00	Prime Recall Advertising Services, Inc.
AM - Nego (Common-Use)	Checkwriter	8,000.00	8,000.00	Business Machines Center
AM - Nego (Common-Use)	Battery for 6KVA Accupower Uninterruptible Power Supply	32,800.00	32,800.00	Automation Specialists Power Exponents, Inc.
AM - Nego (Common-Use)	External Hard Drive, 1 Terabyte (3 Units)	11,400.00	11,001.00	imax Technologies, Inc.
AM - Nego (Common-Use)	Vault Ventilator	40,000.00	30,000.00	Metro Safe & Vault Manufacturing Corp.
AM - Nego (Common-Use)	Plastic Trash Bin (19 Units)	43,700.00	20,900.00	Everplastic Trading
AM - Nego (Common-Use)	Voice and Data Ports	20,589.06	20,589.06	Celtech Network System & Elect'l. Svcs., Inc.
AM - Nego (Common-Use)	Plastic Containers	24,411.00	24,411.00	Robinson's Dept. Store/Everplastic Trading
AM - Nego (Common-Use)	Signages for Marina Suites Lodging Facilities	37,200.00	30,600.00	First Wild West Marketing
AM - Nego (Common-Use)	iPAD Air, 128 GB	38,000.00	36,400.00	Atlasigns Center
AM - Nego (Common-Use)	Double Face Exit Signage & Emergency Light, Wall Type	46,000.00	46,000.00	Innovalite Electrical Enterprise
AM - Nego (Common-Use)	Laptop-Tablet Computer, Non-Standard	35,000.00	32,200.00	DCI Int'l. Solutions & Services Corporation
AM - Nego (Common-Use)	5 Layers Steel Open Shelves (2 Units)	13,000.00	13,000.00	Tri-M Vault Specialist
AM - Nego (Common-Use)	3 Layers Steel Open Shelf	6,000.00	6,000.00	Tri-M Vault Specialist
AM - Nego (Common-Use)	Console Table (12 Pcs.)	40,320.00	31,200.00	Bonny Furniture
AM - Nego (Common-Use)	Chair, Visitors (12 Pcs.)	26,880.00	21,600.00	Bonny Furniture
AM - Nego (SVP 53.9>50K)	Internal Memo Pad	95,000.00	89,091.00	NMV Printing Haus and General Merchandise
AM - Nego (SVP 53.9>50K)	Printing of LANDBANK 2013 Sustainability Report	497,600.00	335,850.00	Innovation Printshoppe, Inc.
AM - Nego (SVP 53.9>50K)	Eco-Bag/ Reusable Shopping Bag	70,000.00	38,000.00	Brightview Construction & Trading Corp.
AM - Nego (SVP 53.9>50K)	Maintenance Services of Alcatel PABX System (1 Yr)	76,845.68	76,845.68	Logic Solutions, Inc.
AM - Nego (SVP 53.9>50K)	LANDBANK Withdrawal Slip	176,640.00	176,474.40	Centurian International Corp.
AM - Nego (SVP 53.9>50K)	MICR Check Encoder	142,346.00	140,000.00	RSL Enterprises, Inc.
AM - Nego (SVP 53.9>50K)	Bill Counter, Console Type (3 Units)	233,100.00	233,100.00	Solid Business Machines Center, Inc.
AM - Nego (SVP 53.9>50K)	Chairs	78,780.00	75,044.41	ACMI Office Systems Phils., Inc.
AM - Nego (SVP 53.9>50K)	Fire Extinguisher (15 Units)	202,500.00	140,977.50	Les Bieres Construction & Industrial Corp.
AM - Nego (SVP 53.9>50K)	Sunscreen/Roller Blinds	61,075.00	58,681.00	CPA Interiors
AM - Nego (SVP 53.9>50K)	Bedsheets for Single Bed (48 Sets)	103,680.00	103,670.40	SM Mart, Inc.
AM - Nego (SVP 53.9>50K)	100 Copies of the Banker Magazine	343,400.00	197,683.72	Financial Times Limited
AM - Nego (SVP 53.9>50K)	Installation of IPVPN Line - LBP Head Office to Offsite ATMs	348,800.00	348,800.00	Innove Communications
AM - Nego (SVP 53.9>50K)	Medicines	66,700.00	58,072.50	Mercury Drug Corp/Rose Pharma/Mla. Doctor
AM - Nego (SVP 53.9>50K)	Voice and Data Ports	56,288.76	54,288.76	Celtech Network System & Elect'l. Svcs., Inc.
AM - Negotiation (Others)	Lease of Office Space for LANDBANK Cebu Capitol Branch - 5yrs	9,455,460.24	9,455,460.24	Alexander J. Tanchan Real Estate
AM - Negotiation (Others)	Lease of Office Space for LANDBANK Dasmariñas Branch - 5Yrs	5,400,420.72	5,400,420.72	Mr. Ceiso Campos Paguia

Mode of Procurement	Name of Project	ABC (Php)	Contract Cost (Php)	Contractor/Supplier/ Consultant
AM - Negotiation (Others)	Air Transport/Chartering Services	100,855.68	100,855.68	INAEC Aviation Corporation
AM - Nego (Common-Use)	Catering - LANDBANK Scholars & Other Students/Guests	27,000.00	27,000.00	Lettered L Food Services
AM - Nego (SVP 53.9>50K)	Promotion Materials for Auto-Save Account	181,000.00	122,690.00	Dependable Pckg. & Printing House Corp.
PB - Goods	Ribbons for Tally Dascom Dot Matrix Printer	2,640,000.00	2,620,000.00	The Value Systems Phils., Inc.
PB - Goods	Threee (3) Years Alarm Monitoring Services (Lot 3)	6,538,896.00	6,512,688.00	911 Alarm, Inc.
PB - Goods	Threee (3) Years Alarm Monitoring Services (Lot 4)	6,035,904.00	6,011,712.00	911 Alarm, Inc.
AM - Direct Contracting	MoneyWare Custody Implementation Services	3,750,000.00	3,750,000.00	Miles Software Solutions Pvt. Ltd.
AM - Direct Contracting	Airing of LANDBANK Ads (6 Months)	180,000.00	180,000.00	Lakas Koop: Buhay at Kabuhasan
AM - Direct Contracting	Chair, Division Chief, Giroflex 63-8074 (2 Units)	61,380.00	61,380.00	Contract Design & Systems Furniture Specialist, Inc.
AM - Direct Contracting	Chair, Guest Giroflex 63-7002 (3 Units)	64,152.00	64,152.00	Contract Design & Systems Furniture Specialist, Inc.
AM - Direct Contracting	Repair of Toyota Innova with Plate No. ZLZ-552	45,000.00	23,622.00	Toyota Abad Santos
AM - Direct Contracting	Check Up of Engine Performance of Toyota Innova	10,192.00	10,192.00	Toyota Makati, Inc.
AM - Direct Contracting	Preventive Maintenance of Diebold Opteva TTW-CD ATM	11,117,184.00	10,570,010.10	Diebold Philippines, Inc.
AM - Direct Contracting	Maintenance Services - Various Host Security Modules	2,322,532.30	2,322,532.30	Channel Solutions, Inc.
AM - Direct Contracting	Publication Services - LBP's Invitation to Bid/Negotiated Sale	2,440,575.84	2,440,575.84	Phil. Daily Star/PDI/Mla. Times/Manila Bulletin
AM - Repeat Order	Dot Matrix Printer, "Tally Dascom 2610" (5 Units)	96,010.00	96,010.00	The Value Systems Phils., Inc.
AM - Nego (TFB 53.1)	Generating Units	940,000.00	935,000.00	Trade Venture International, Corp.
AM - Negotiation (Others)	Lease of Office Space for LANDBANK Navotas Branch (1 Year)	1,023,204.00	1,023,204.00	City of Navotas
AM - Nego (SVP 53.9>50K)	Laundering of Various Linens for the Year 2015	201,600.00	201,600.00	May's Wash "N" Dry Laundry Services
AM - Nego (SVP 53.9>50K)	Hand Dryer (5 Units)	350,000.00	148,500.00	Avesco Marketing Corporation
AM - Nego (SVP 53.9>50K)	Services of Prof. Mech. Engr. - 2015 Annual Certification	180,000.00	179,500.00	Engr. Lorenzo P. Larion
AM - Nego (SVP 53.9>50K)	CCTV Indoor Camera (3 Units)	100,000.00	72,000.00	Annex Digital, Inc.
AM - Nego (SVP 53.9>50K)	Catering - 3rd Mgt. & Leadership Dev't. Program Learning	94,920.00	94,920.00	Lettered L Food Services
AM - Nego (Common-Use)	Relocation of Existing CCTV Surveillance System	38,500.00	35,000.00	Alarmnet, Inc.
AM - Nego (Common-Use)	Relocation of Existing Fire and Burglar Alarm System	25,000.00	21,000.00	Annex Digital, Inc.
AM - Nego (SVP 53.9>50K)	Hotel Accommodations - AGFP Year-End Operational Assessment	119,640.00	119,640.00	Marivent Resort Hotel, Inc.
AM - Nego (Common-Use)	Catering Services for the Officers Development Program	36,000.00	36,000.00	Lettered L Food Services
AM - Nego (Common-Use)	Repair of Toyota Innova with Plate No. ZMP-852	29,000.00	28,784.00	Toyota Abad Santos
AM - Nego (Common-Use)	LANDBANK Visa Continuous Form	35,700.00	24,000.00	Consolidated Paper Products, Inc.
AM - Nego (SVP 53.9>50K)	Laptop Computer, Standard (2 Units)	75,900.00	75,900.00	Provanage Systems, Inc.
AM - Nego (SVP 53.9>50K)	Laptop Computer, High-End	74,500.00	74,500.00	Provanage Systems, Inc.
AM - Nego (SVP 53.9>50K)	Bus Mixer and Digital Audio Equalizer	85,000.00	55,440.00	Joint Venture Sales & Mktg. Int'l. Corp.
AM - Nego (Common-Use)	Bundy Clock	23,990.00	9,999.00	David Link (Manila) Corporation
AM - Nego (SVP 53.9>50K)	Emergency Light, Wall Type (29 Units)	58,000.00	58,000.00	Innovalite Electrical Enterprise
AM - Nego (SVP 53.9>50K)	Shatter Proof Window Film	239,444.00	100,000.00	Solar Guard Philippine
AM - Nego (SVP 53.9>50K)	Low Maintenance Batteries for Standby Generator	114,416.00	106,184.80	Lead Core Technology System Incorporated
AM - Nego (SVP 53.9>50K)	Office Furniture	258,000.00	256,500.00	Dargo Design Component Builders Corp.

Mode of Procurement	Name of Project	ABC (Php)	Contract Cost (Php)	Contractor/Supplier/ Consultant
AM - Nego (SVP 53.9>50K)	Voice and Data Ports	368,779.02	360,000.00	Celtech Network System & Elect'l Svcs., Inc.
AM - Nego (SVP 53.9>50K)	Generator Set, 12KVA Lister Peter	87,449.60	86,999.00	Stevedeans Marine Services
AM - Nego (SVP 53.9>50K)	Electrical Materials	118,540.05	92,318.00	Arrow Electrical Supply
AM - Nego (SVP 53.9>50K)	Cash Door and Cash Safe	275,000.00	275,000.00	Metro Safe & Vault Manufacturing Corp.
AM - Nego (SVP 53.9>50K)	Generating Unit, 10KVA Diesel	380,000.00	375,000.00	Trade Venture International Corporation
AM - Nego (SVP 53.9>50K)	Units Emergency Light, Wall Type (31 Units)	62,000.00	58,900.00	Arrow Electrical Supply
AM - Nego (SVP 53.9>50K)	Portable Voice Recorder, MP3, 8GB or Better (3 Units)	26,250.00	26,250.00	UK Office, Inc.
AM - Negotiation (Others)	Lease of Office Space - LANDBANK Taytay Br. (10Yrs)	19,753,063.60	19,753,063.60	Verde-Oro Realty & Development Corp.
AM - Negotiation (Others)	Lease of Parking Space for LANDBANK Binondo Br. (1yr)	24,570.00	19,680.00	Tokagawa Global Corporation
AM - Negotiation (Others)	Construction of LANDBANK Easy Access Facility	89,436.72	89,436.72	LBP Resources & Development Corp.
AM - Negotiation (Others)	Hauling of LANDBANK Equipment & Materials	100,000.00	100,000.00	LBC Express, Inc.
AM - Negotiation (Others)	Consultancy Services - Office of the Chairman, DoF	276,000.00	276,000.00	Atty. Pamela Angeli M. Solis-Ty
AM - Negotiation (Others)	Conduit - Emergency Cash Transfer (ECT) Program of DWSD	253,404.00	253,404.00	SMART-NATTCO
AM - Negotiation (Others)	Enhancement of Bloomberg Services	397,440.00	397,440.00	Bloomberg L.P.
PB - Goods	Operation and Maintenance of Sewage Treatment Plant (2Yrs)	3,185,000.00	2,950,200.00	Fluid Systems & Design, Inc.
PB - Goods	Signages for Various Branches	1,240,000.00	1,070,000.00	Atlasigns Center
PB - Goods	Office Furniture	1,685,000.00	1,590,000.00	ABC Furniture Lines
PB - Goods	Chairs	1,058,964.00	1,001,536.55	Goldtech International Distributors, Inc.
PB - Goods	Signages	922,240.00	908,000.00	Atlasigns Center
PB - Goods	Steel Cabinets	942,000.00	925,800.00	Tri-M Vault Specialist
AM - Direct Contracting	White Ribbon for ATM Card Thermal Printer	196,650.00	196,650.00	Commerce Asia, Inc.
AM - Direct Contracting	Chair, Clerical Giroflex 63-4074 (3 Units)	81,526.50	81,526.50	Contract Design & Systems Furniture Specialist, Inc.
AM - Direct Contracting	Cabinet, 3-Drawer, Mobile Pedestal (4 Units)	20,000.00	20,000.00	CWC International, Corp.
AM - Direct Contracting	Subscription of 4MB Metro Ethernet Linking Head Office & Recovery Site (1 Yr.)	511,840.00	511,840.00	Philippine Long Distance and Telephone Co.
AM - Direct Contracting	Subscription to Globe Internet Plan 10 MBPS (1 Yr)	42,000.00	41,988.00	Innove Communications, Inc. (Globe)
AM - Direct Contracting	Toners for Fuji-Xerox M355df and CM305df Printers	54,818.00	54,818.00	Otus Copy Systems, Inc.
AM - Direct Contracting	Subscription to Business World Newspaper (11 Mos)	20,673.50	20,673.50	Businessworld Publishing Corporation
AM - Direct Contracting	Publication of LANDBANK Quarterly Balance Sheet	400,000.00	400,000.00	Philippine Daily Inquirer (PDI)
AM - Direct Contracting	Ad Placements on the "Bank of the Year 2014" Award	741,162.24	741,162.24	PDI/Phil Star Daily/Mia. Bulletin/BusinessWorld
AM - Repeat Order	Sheetfed Document Scanner (19 Units)	550,050.00	550,050.00	Solid Business Machines Center, Inc.
AM - Shopping (Others)	Continuous Form	48,900.00	47,880.00	Forms International Enterprises Corp.
AM - Shopping (52.1b >50k)	Compact Disc Recordable	238,040.00	232,630.00	Filmixel, Inc.
AM - Shopping (Others)	Drum DR-2255 for Brother 2840 Fax Machine	41,860.00	38,150.00	Business Machines Corporation
AM - Shopping (Others)	Toner Cartridges for Canon Image Class MF8050CN Printer	20,000.00	18,475.00	Integrated Computer System
AM - Shopping (Others)	HP Ink Cartridges CN692AA, Black	14,580.00	13,536.00	Advance Solutions, Inc.
AM - Shopping (Others)	DVD+R DL, Capacity: 8.5 GB, with Individual case	47,500.00	47,500.00	Filmixel, Inc.
AM - Nego (Common-Use)	Envelope, Mailing, White with Window	378,998.40	378,998.40	DBM Procurement Service

Mode of Procurement	Name of Project	ABC (PhP)	Contract Cost (PhP)	Contractor/Supplier/ Consultant
AM - Negotiation (Others)	Renovation/Relocation of Ozamis Branch LEAF	1,371,874.00	1,371,874.00	LBP Resources & Development Corp.
AM - Negotiation (Others)	LANDBANK Naga (General Luna) Branch Renovation	3,563,933.00	3,563,933.00	LBP Resources & Development Corp.
AM - Negotiation (Others)	LANDBANK AOC 2 & E-CAR Renovation (Supp. Contract)	1,832,673.62	1,832,673.62	LBP Resources & Development Corp.
AM - Negotiation (Others)	LANDBANK Antique Branch Renovation	3,440,313.00	3,440,313.00	LBP Resources & Development Corp.
AM - Negotiation (Others)	LANDBANK Quezon Avenue Br. (Renovation/Relocation)	4,123,718.00	4,123,718.00	LBP Resources & Development Corp.
AM - Nego (Common-Use)	weAccess Password Mailer	25,000.00	15,000.00	Consolidated Paper Products, Inc.
AM - Nego (Common-Use)	Anti-Red Tape Act Signages	13,600.00	13,500.00	Global Frameworks Design, Inc.
AM - Nego (SVP 53.9>50K)	Promissory Note Form C	236,300.00	228,310.00	Forms International Enterprises Corp.
AM - Nego (SVP 53.9>50K)	Mailing Envelope/Continuous Form/Easy Home Loan Form	59,400.00	47,660.00	Centurian Int'l Corp/Innovation Printshoppe
AM - Nego (Common-Use)	Various Law Books	11,350.00	11,350.00	Central Book Supply, Inc.
AM - Nego (Common-Use)	Replacement of Broken Front Glass Panel	44,016.00	44,016.00	Techniquip Construction & Industrial Sales
AM - Nego (SVP 53.9>50K)	Reproduction of LANDBANK 2013 Annual Report in CD	78,980.00	78,380.00	KOBS Customer First Trading
AM - Nego (SVP 53.9>50K)	Utility Bag (Document Holder)	97,500.00	87,300.00	Frachibegi Trading
AM - Nego (Common-Use)	Purchase Order Form/Bagong Bayani Program Poster	46,970.00	41,200.00	Consolidated Paper Products, Inc/Innovation
AM - Nego (SVP 53.9>50K)	Steel Cabinets	256,500.00	256,000.00	Tri-M Vault Specialist
AM - Nego (SVP 53.9>50K)	Tape Cartridge, Ultrium LTO3 (400 GB)/LTO2 (200 GB)	422,500.00	293,408.00	Saturn Information Technology, Inc.
AM - Nego (Common-Use)	Relocation & Repositioning of Existing 20KVA GenSet	15,000.00	15,000.00	Trade Venture International Corp.
AM - Nego (Common-Use)	Dismantling & Reorientation of Cash & Emergency Exit Door	47,000.00	47,000.00	Vault System Corporation
AM - Nego (Common-Use)	Teller Locker (2 Units)	31,500.00	31,500.00	Tri-M Vault Specialist
AM - Nego (Common-Use)	Hauling/Transfer of Files and Office Supplies	25,000.00	22,400.00	E.S. Castillo Hauling Services
AM - Nego (SVP 53.9>50K)	Installation of Various IPVPN Lines	383,570.00	383,520.00	Innove Communications/BayanTel/PLDT Co.
AM - Nego (SVP 53.9>50K)	Relocation & Installation of TTW ATM Signage	70,000.00	65,000.00	Neorama Signs, Inc.
AM - Nego (Common-Use)	New LANDBANK Vision Mission Poster	25,000.00	16,250.00	Dependable Pckg. & Printing House Corp.
AM - Nego (Common-Use)	Purified Drinking Water	28,000.00	28,000.00	Blue Star Purified Water Station
AM - Nego (Common-Use)	Window Envelope for ATM Card/Sticker for USB Flash Disk	30,525.00	27,150.00	NMV Prtg. Haus & Gen. Mdse/Innovation Print
AM - Nego (SVP 53.9>50K)	Portable Currency Bill Counter with Counterfeit Defector	210,000.00	210,000.00	Functional, Inc.
AM - Nego (SVP 53.9>50K)	Generating Unit	330,000.00	330,000.00	Trade Venture International Corporation
AM - Nego (SVP 53.9>50K)	Network Firewall - Antivirus, Deep Packet Inspection & Web Filtering	103,960.00	98,762.00	Micro-D International, Inc.
AM - Nego (SVP 53.9>50K)	LED Strip Lights - Signage	63,600.00	63,600.00	Joint Venture Sales & Mktg. Int'l. Corp.
AM - Nego (Common-Use)	Plastic Comb Binding Machine, Manual	18,000.00	18,000.00	First Wild West Marketing
AM - Nego (SVP 53.9>50K)	Voice and Data Ports	337,360.63	330,000.00	Celtech Network System & Elect'l. Svcs., Inc.
AM - Nego (SVP 53.9>50K)	Services of Prof. Elect'l. Engineer to Conduct Technical Study	420,000.00	420,000.00	Engr. Ridooben V. Andaya
AM - Direct Contracting	Global Grading Tool	311,900.00	311,900.00	Towers Watson
AM - Nego (SVP 53.9>50K)	100 Copies of the Banker Magazine	118,610.22	118,610.22	Financial Times Limited
AM - Negotiation (Others)	Dismantling Works of Existing Furniture	18,000.00	18,000.00	Vedula Enterprises, Inc.
AM - Negotiation (Others)	Airtransport/Chartering Services	450,236.64	450,236.64	INAEC Aviation Corporation
AM - Negotiation (Others)	Services to Conduct Detailed Analysis on the Modifications in Systematics	3,860,676.00	3,860,676.00	Fidelity International Research Management

Mode of Procurement	Name of Project	ABC (PhP)	Contract Cost (PhP)	Contractor/Supplier/ Consultant
PB - Goods	Rubber Matting - Stair Tread/Riser/Landing/Baseboard/Side Skirt Edge	1,298,875.00	1,116,088.02	Builder's Choice, Inc.
PB - Goods	Airconditioning Units for Various Branches	4,717,845.00	4,154,114.00	MARCO Incorporated
PB - Goods	Services of Structural Engineer for Construction Projects	2,845,000.00	1,948,800.00	A.C. Ong Consulting, Inc.
PB - Goods	Three (3) Years Alarm Monitoring Services for Various Branches (Lot 2)	6,665,904.00	6,639,696.00	911 Alarm, Inc.
PB - Goods	Three (3) Years Alarm Monitoring Services for Various Branches (Lot 5)	6,032,208.00	6,008,688.00	911 Alarm, Inc.
PB - Goods	Three (3) Years Alarm Monitoring Services for Various Branches (Lot 6)	5,723,424.00	5,700,576.00	911 Alarm, Inc.
PB - Goods	Airconditioning Units for Various Branches	2,796,701.00	2,544,920.00	MARCO Incorporated
PB - Goods	Airconditioning Units for Various Branches	2,755,691.00	2,355,691.00	MARCO Incorporated
PB - Goods	Airconditioning Units for Various Branches	750,500.00	719,017.00	MARCO Incorporated
AM - Direct Contracting	Repair of Toyota Innova J DSL w/ Plate No. ZMY-665	48,827.00	48,827.00	Toyota Balintawak, Inc.
AM - Direct Contracting	Chair, Clerical (4 Units)	108,702.00	108,702.00	Contract Design & Systems Furniture Specialist, Inc.
AM - Direct Contracting	3-Drawer, Mobile Pedestal Cabinet (7 Units)	35,000.00	35,000.00	CWC International, Corp.
AM - Direct Contracting	Cabinet, 4-Drawer Lateral File w/o Overhead	15,250.00	15,250.00	CWC International, Corp.
AM - Direct Contracting	Relocation & Reinstallation of Existing PLDT Leased Line	3,920.00	3,920.00	Philippine Long Distance Telephone Company
AM - Direct Contracting	Maintenance - MICR Check Encoder & TS Reader Scanner	50,872.00	50,872.00	RSL Enterprises, Inc.
AM - Direct Contracting	Maintenance of ASG Outbound and ASG Zena	399,628.97	399,628.97	Infomax Systems Solutions & Services, Inc.
AM - Direct Contracting	Installation of Wireless IPVPN Line as Back-up Links	586,150.00	586,150.00	Innove Communications, Inc.
AM - Shopping (52.1b >50k)	Various HP Print Cartridges, Original	132,800.00	110,400.00	Best Choice Enterprises
AM - Shopping (Others)	Consumables for OKI MC362DN Network Printer, Original	49,650.00	49,650.00	Link Network Solutions, Inc.
AM - Shopping (Others)	Account Dividers/Polypropylene Folder	34,750.00	34,750.00	NMV Printing Haus and General Merchandise
AM - Negotiation (Others)	One Lot Replacement of 2 5000AT Air Circuit Breaker	3,000,000.00	2,600,000.00	MC Montgear Electromech Corp.
AM - Negotiation (Others)	Postage for Mailing of Various Bank Statements	347,100.00	347,100.00	Philippine Postal Corporation
AM - Negotiation (Others)	Savings Passbook Regular (Basestock)	693,000.00	693,000.00	National Printing Office
AM - Negotiation (Others)	Continuous Form Checks, 2-Ply w/ Barcode & Backprinting	240,000.00	220,000.00	National Printing Office
AM - Negotiation (Others)	Construction of LANDBANK Vehicle Drop-Off Area	540,443.00	540,443.00	LBP Resources & Development Corp.
AM - Negotiation (Others)	Construction of LANDBANK Iloilo Branch LEAF	1,388,628.00	1,388,628.00	LBP Resources & Development Corp.
AM - Negotiation (Others)	Services to Conduct Seminar-Workshop - PSEA	52,000.00	52,000.00	Civil Service Commission
AM - Negotiation (Others)	Security Guard Services for Region XII (2 Years)	37,850,677.45	37,473,249.03	ACD Investigation and Security Agency, Inc.
AM - Nego (Common-Use)	Face Mask (re-usable)	15,000.00	15,000.00	First Wild West Marketing
AM - Nego (Common-Use)	Janitorial Supplies - LANDBANK South Harbor Branch	17,281.00	17,166.23	J. Tancio Enterprises, Inc.
AM - Nego (Common-Use)	Hardware Materials	31,430.00	29,180.00	Socon Builders and Development, Inc.
AM - Nego (Common-Use)	Electrical Materials	26,000.00	17,639.00	Arrow Electrical Supply
AM - Nego (SVP 53.9>50K)	Laptop Computer, High-End (2 Units)	149,000.00	149,000.00	Provantage Systems, Inc.
AM - Nego (SVP 53.9>50K)	Printer, Laser Monochrome	50,000.00	49,980.00	Otus Copy Systems, Inc.
AM - Nego (Common-Use)	Laser Printer, Multifunction Printer	21,000.00	21,000.00	Otus Copy Systems, Inc.
AM - Nego (Common-Use)	Janitorial Supplies - LANDBANK Intramuros Branch	46,798.72	46,798.72	J. Tancio Enterprises, Inc.
AM - Nego (Common-Use)	Instructional Signages	16,703.68	16,300.00	Adlite Advertising

Mode of Procurement	Name of Project	ABC (Php)	Contract Cost (Php)	Contractor/Supplier/ Consultant
AM - Nego (Common-Use)	Purified Drinking Water - LANDBANK Alabang Bus. Center	20,160.00	20,160.00	SMS Water Refilling Station
AM - Nego (Common-Use)	Alkaline Drinking Water - LANDBANK Bicutan DOST	12,600.00	12,600.00	DOST Multi-Purpose Cooperative
AM - Nego (SVP 53.9>50K)	Catering Services for the Branch Officers Dev't. Program	244,200.00	244,200.00	Lettered L Food Services
AM - Nego (Common-Use)	Purified Drinking Water - LANDBANK J.P. Rizal	10,080.00	10,080.00	Aqua Loca Water Refilling Station
AM - Nego (Common-Use)	Purified Drinking Water - LANDBANK Buendia Branch	17,820.00	17,820.00	Jacat Enterprises
AM - Nego (Common-Use)	Purified Drinking Water - NAIA Terminal 3 EO	11,550.00	11,550.00	3rd 14th Water Refilling Station
AM - Nego (Common-Use)	Purified Drinking Water - LANDBANK MBC Ayala	22,750.00	22,750.00	Jacat Enterprise
AM - Nego (SVP 53.9>50K)	Replacement of Exhaust Blower Electric Motor Assembly	224,600.00	204,510.00	Fluid Systems & Design, Inc.
AM - Nego (SVP 53.9>50K)	Refilling of Fire Extinguisher (36 Units)	136,800.00	102,852.00	Metdrie Trading
AM - Nego (SVP 53.9>50K)	License Staad Pro Software (Full Version)	234,000.00	199,000.00	Infrasys Incorporated
AM - Nego (SVP 53.9>50K)	Subscription to iStock Credit Pack 300 (1 Year)	117,935.00	117,934.88	GetCreative Corporation
AM - Nego (Common-Use)	Change of Vault Combination	10,456.00	10,456.00	Security Innovators
AM - Negotiation (Others)	Lease of Office Space for LANDBANK Buendia Branch (1 Year)	11,822,622.89	11,822,622.89	Tara Property Ventures, Inc.
AM - Negotiation (Others)	Change in Unit Price	66,954.95	66,954.95	DBM Procurement Service
AM - Negotiation (Others)	LANDBANK Kapasigan Branch Renovation	486,513.52	486,513.52	LBP Resources & Development Corp.
AM - Nego (SVP 53.9>50K)	Fireproofing & Repainting of Furniture	15,520.00	15,520.00	Vedula Enterprises
AM - Negotiation (Others)	LANDBANK Calapan Branch Renovation	628,276.02	628,276.02	LBP Resources & Development Corp.
AM - Negotiation (Others)	Armored Vehicle Services (3 Months Extension)	26,178,682.50	26,178,682.50	DASIA/Fortress Armored JV w/ Mandarin
AM - Negotiation (Others)	Consultancy Services under the Office of the Chairman	105,000.00	105,000.00	Ms. Ma. Jessica V. Ona
AM - Nego (Common-Use)	Catering - Debriefing and Graduation of SWAT Batches	49,800.00	49,800.00	Lourdes Estrellado's Catering Services
PB - Goods	Signages for Various Branches	652,285.00	576,476.00	Pixign Advertising Corp.
PB - Goods	Clerical Workstation (9 Sets)	1,125,000.00	1,012,000.00	HY-International Unlimited Trading Co.
PB - Goods	Repair and Replacement of Two (2) Sets Air Circuit Breaker	3,100,000.00	2,932,500.00	MC Montgear Electromech Corporation
PB - Goods	Ribbon for Compuprint SP40 Plus Passbook Printer	595,000.00	595,000.00	Solid Business Machines Center, Inc.
PB - Goods	Signages for Various Branches	1,275,600.00	1,245,413.00	Pixign Advertising Corp.
PB - Goods	Chairs	1,027,300.00	922,000.00	HY-International Unlimited Trading Co.
AM - Direct Contracting	LANDBANK Domain Name Registration in the Internet	43,355.20	43,355.20	dotPH Direct
AM - Direct Contracting	Change Oil & Maintenance Service of Toyota Innova J DSL	9,294.80	9,294.80	Toyota Makati, Inc.
AM - Direct Contracting	Re-Upholstery of Seat and Backrest of Division Chief Chair	7,700.00	7,700.00	Contract Design & Systems Furniture Specialist, Inc.
AM - Direct Contracting	Chair, Division Chief Giroflex 63-8074 (3 Units)	92,070.00	92,070.00	Contract Design & Systems Furniture Specialist, Inc.
AM - Direct Contracting	Chair, Clerical Giroflex 63-4074	27,175.50	27,175.50	Contract Design & Systems Furniture Specialist, Inc.
AM - Direct Contracting	Chair, Guest Giroflex 63-7002	21,384.00	21,384.00	Contract Design & Systems Furniture Specialist, Inc.
AM - Shopping (Others)	Self Adhesive Labels	30,000.00	30,000.00	UK Office, Inc.
AM - Shopping (Others)	Drum DR-2255 for Brother 2840 Fax Machine	17,940.00	16,350.00	Business Machines Corp.
AM - Nego (TFB 53.1)	Video Mixer/Switcher	545,000.00	421,000.00	Microdata Systems and Management, Inc.
AM - Negotiation (Others)	LANDBANK Legazpi Office Building Renovation Project	1,929,198.03	1,929,198.03	LBP Resources & Development Corp.
AM - Negotiation (Others)	MDS Commercial Check W/ Barcode & Backprinting	6,720,000.00	6,720,000.00	National Printing Office

Mode of Procurement	Name of Project	ABC (PhP)	Contract Cost (PhP)	Contractor/Supplier/ Consultant
AM - Negotiation (Others)	Marker, Permanent	68,040.00	68,040.00	DBM Procurement Service
AM - Negotiation (Others)	Services to Conduct Seminar-Workshop - PSEA	60,000.00	60,000.00	Civil Service Commission
AM - Negotiation (Others)	Self-Administered Inter-Agency ARTA-Report Card Survey	446,300.00	446,300.00	Civil Service Commission
AM - Negotiation (Others)	Consultancy Services under the Office of the Chairman	210,000.00	210,000.00	Mr. Jude R. Romano
AM - Nego (SVP 53.9>50K)	Mailing Envelope, Long	70,200.00	69,000.00	Innovation Printshoppe, Inc.
AM - Nego (SVP 53.9>50K)	Electrical Materials	104,710.00	71,961.50	Arrow Electrical Supply
AM - Nego (SVP 53.9>50K)	Expandable Sealant Foam	53,760.00	53,760.00	Eurotech Resources Corp.
AM - Nego (SVP 53.9>50K)	Dep Acct Info Leaflets/Bagong Bayani Flyer/LBP Visa Kit	162,900.00	151,500.00	Dependable Pckg./Innovation Printshoppe
AM - Nego (SVP 53.9>50K)	LANDBANK 2015 Harvest Magazine	312,000.00	274,000.00	Gilcor Printing Press, Inc.
AM - Nego (Common-Use)	Relocation of One 5.0 TR Floor Mounted Airconditioning Unit	30,079.00	30,000.00	MARCO Incorporated
AM - Nego (SVP 53.9>50K)	Tape Cartridge, 3592 High Capacity	240,000.00	240,000.00	Stanley Bradley Trading, Inc.
AM - Nego (Common-Use)	Construction Materials	19,242.00	19,242.00	First Wild West Marketing
AM - Nego (SVP 53.9>50K)	Law Reference Books	50,000.00	33,648.00	National Bookstore, Inc.
AM - Nego (SVP 53.9>50K)	Fire and Burglar Alarm System (FBAS) Devices	269,584.00	225,000.00	Alarmnet, Inc.
AM - Nego (Common-Use)	Purified Drinking Water for Various LANDBANK Branches	44,583.00	44,583.00	Princessitas Trading
AM - Nego (SVP 53.9>50K)	Installation of IPVPN Line - LBP Head Office to Offsite ATMs	347,840.00	347,840.00	PLDT Co./Innove Communications
AM - Nego (SVP 53.9>50K)	Continuous Form	20,000.00	18,950.00	Data Computer Forms
AM - Nego (SVP 53.9>50K)	Signages	247,956.00	190,000.00	Brightview Construction & Trading Corp.
AM - Nego (Common-Use)	Rehabilitation of Burglar Alarm System	21,921.00	21,144.00	Trace Alarm & Security System, Inc.
AM - Nego (SVP 53.9>50K)	Fire and Burglar Alarm Devices	106,471.18	75,592.00	Trace Alarm & Security System, Inc.
AM - Nego (Common-Use)	Voice and Data Ports	45,650.00	43,976.24	Celtech Network System & Elect'l Svcs., Inc.
AM - Nego (SVP 53.9>50K)	Chairs	217,573.00	190,600.00	HY-International Unlimited Trading Co.
AM - Nego (Common-Use)	Replacement of Compressor Motor and Capacitor (ACCU)	48,400.00	41,700.00	MARCO Incorporated
AM - Nego (Common-Use)	Repair of 2.0 HP Wall Mounted Air Cooled Condensing Unit	11,500.00	11,500.00	MARCO Incorporated
AM - Nego (Common-Use)	Photocopier	46,000.00	35,000.00	Copylandia Office Systems Corporation
AM - Nego (SVP 53.9>50K)	Structural Investigation of 2-Storey Structure at Baler	300,000.00	195,148.80	Universal Testing Lab. & Inspection, Inc.
AM - Nego (Common-Use)	Telephone/Hand Shower and Flexible Supply Hose	2,470.00	2,470.00	Summit Pacific Philippines Incorporated
AM - Negotiation (Others)	Lease of Space - 1 Unit Lobby Type ATM (1 Year)	406,062.13	406,062.13	Super Shopping Market, Inc.
AM - Negotiation (Others)	Lease of Office Space for LANDBANK Guiuan Branch (5 Years)	3,000,000.00	3,000,000.00	Addison Pension House
AM - Negotiation (Others)	Lease of Office Space for LANDBANK Carcar Branch (5 Years)	4,460,505.00	4,460,505.00	Henry Uy Realty
AM - Negotiation (Others)	Lease of Office Space for LANDBANK South SFLU Branch (5 Years)	8,586,073.92	8,586,073.92	Architect Ronald So Dy
AM - Nego (Common-Use)	Change in Unit Price	22,670.00	22,670.00	DBM Procurement Service
PB - Goods	Desktop Computer (2,000 Units)	68,000,000.00	62,916,867.00	Integrated Computer Systems, Inc.
AM - Negotiation (Others)	Lease of Office Space - LANDBANK Commonwealth Br. (15 Years)	74,093,975.04	74,093,975.04	Lirio Angela Corporation
PB - Goods	Airconditioning Units for Various Branches	852,800.00	792,802.00	MARCO Incorporated
PB - Goods	Systems Furniture	1,043,532.00	954,080.00	HY-International Unlimited Trading Co.
AM - Nego (TFB 53.1)	Generating Unit, 75KVA Diesel	750,000.00	695,000.00	Hexagon Distributing Corporation

Mode of Procurement	Name of Project	ABC (PhP)	Contract Cost (PhP)	Contractor/Supplier/ Consultant
AM - Direct Contracting	Application Change Request - Loan Originating System	2,279,653.33	2,279,653.33	Aurionpro Solutions, Ltd.
AM - Direct Contracting	Change Oil & Maintenance Service of Toyota Innova	16,656.00	16,656.00	Toyota Bicutan Parañaque
AM - Direct Contracting	Enhancement of Electronic Modified Disbursement System	903,168.00	903,168.00	Tera System, Inc.
AM - Direct Contracting	Relocation and Installation of Existing Leased/IVSAT Link	829,544.80	829,544.80	PLDT Co./Solid Broadband Corp. (Destiny)
AM - Direct Contracting	Change Oil & Maintenance Service - 2 Units Toyota Innova	28,096.13	28,096.13	Toyota Makati, Inc.
AM - Direct Contracting	Publication of LANDBANK's Invitation to Bid (PDSHC)	36,000.00	22,387.08	Phil. Star Daily/The Manila Times/Phil. Daily Inq
AM - Direct Contracting	Replacement of Defective Auxilliary Pump Assembly GenSet	216,634.07	216,634.07	Gendiesel Phils., Inc.
AM - Direct Contracting	Ink & Drum Cartridge for Fuji Xerox C3300DX & DP-M355DF	23,700.00	23,700.00	Otus Copy Systems, Inc.
AM - Direct Contracting	Cabinet, 3-Drawer Pedestal (7 Units)	35,000.00	35,000.00	CWC International, Corp.
AM - Negotiation (Others)	Postage/Mailing - Personal & Commercial Bank Statements	80,100.00	80,100.00	Philippine Postal Corp.
AM - Negotiation (Others)	LANDBANK G/F Lobby, Trophy Room & Board Room Project	12,460,705.00	12,460,705.00	LBP Resources & Development Corp.
AM - Negotiation (Others)	MDS Checkbook, 4 Ply with Barcode and Backprinting	180,000.00	147,500.00	National Printing Office
AM - Nego (Common-Use)	Marker, Fastener (Metal), Ribbon Carts for Epson	908,981.20	908,981.20	DBM Procurement Service
AM - Nego (SVP 53.9>50K)	Two Years Services for Printing and Plotting of Plans	171,100.00	147,600.00	Arkshop Printing, Inc.
AM - Nego (SVP 53.9>50K)	Steel Cabinets	235,000.00	232,500.00	Tri-M Vault Specialist
AM - Nego (SVP 53.9>50K)	Chairs	65,216.00	61,200.00	HY-International Unlimited Trading Co.
AM - Nego (Common-Use)	Relocation of Cash Vault Door, etc. from Old to New Site	47,000.00	25,000.00	Mosier Phils., Inc.
AM - Nego (Common-Use)	Relocation of Existing GenSet from Old Site to New Site	15,000.00	15,000.00	Trade Venture International, Corp.
AM - Nego (SVP 53.9>50K)	Sunscreen/Roller Blinds	126,090.00	120,990.00	CPA Interiors
AM - Nego (SVP 53.9>50K)	Signage	90,000.00	80,000.00	Pixign Advertising Corp.
AM - Nego (Common-Use)	Azithromycin 500 mg	19,500.00	17,445.00	Rose Pharmacy, Inc.
AM - Nego (SVP 53.9>50K)	Installation of Various IPVPN Lines	215,560.00	215,560.00	PLDT Co./Bayan Telecommunications, Inc.
AM - Nego (Common-Use)	Replacement of Tires - Toyota Innova (Plate No. ZMN-639)	16,440.00	16,440.00	Achievers Sales Corporation
AM - Nego (SVP 53.9>50K)	Lease of Rental of Two (2) Units Copier Machine (3 Years)	246,564.00	244,098.36	The Value Systems Phils., Inc.
AM - Nego (Common-Use)	Construction Materials	21,936.00	21,936.00	First Wild West Marketing
AM - Nego (SVP 53.9>50K)	Catering for Trainings & Other Events - March & April 2015	480,000.00	440,000.00	Lourdes Estrellado's Catering Services
AM - Nego (SVP 53.9>50K)	Lease Rental of One (1) Unit Copier Machine (Two Years)	59,400.00	57,600.00	The Value Systems Phils., Inc.
AM - Nego (SVP 53.9>50K)	Installation of Various IPVPN Lines	301,800.00	301,800.00	PLDT Co./Bayan Telecommunications, Inc.
AM - Nego (SVP 53.9>50K)	Catering for Trainings & Other Events - February 2015	375,000.00	310,000.00	Lourdes Estrellado's Catering Services
AM - Nego (SVP 53.9>50K)	Catering Services for FPSG Planning Conference	63,000.00	63,000.00	Lourdes Estrellado's Catering Services
AM - Nego (Common-Use)	Chairs	22,000.00	16,900.00	Contract Design & Systems Furniture Specialist, Inc.
AM - Nego (Common-Use)	Purified Drinking Water	18,000.00	10,800.00	Bok's Water Station
AM - Nego (Common-Use)	Catering Services for RMG Post Planning Conference	20,650.00	20,650.00	Pagkaing Katutubo Eatery
AM - Nego (SVP 53.9>50K)	Electronic Check Clearing System Machine	129,000.00	129,000.00	Remax International, Inc.
AM - Nego (Common-Use)	Floor Polisher, Low Speed, 16"	32,749.75	30,500.00	Automatic Appliances, Inc.
AM - Nego (Common-Use)	Portable Voice Recorder (2 Units)	17,500.00	17,500.00	UK Office, Inc.
AM - Nego (Common-Use)	Fax Machine	8,995.00	8,995.00	Business Machines Corporation

Mode of Procurement	Name of Project	ABC (PhP)	Contract Cost (PhP)	Contractor/Supplier/ Consultant
AM - Nego (Common-Use)	Electric Stand Fan 16" (2 Units)	2,340.00	2,340.00	UK Office, Inc.
AM - Nego (SVP 53.9>50K)	Shredder Machine, Heavy User	55,000.00	49,890.00	Business Machines Corporation
AM - Nego (Common-Use)	Floor Polisher, Low Speed, 16" (2 Units)	66,000.00	61,000.00	Automatic Appliances, Inc.
AM - Nego (SVP 53.9>50K)	Shredder Machine, Heavy User	55,000.00	49,890.00	Business Machines Corporation
AM - Nego (SVP 53.9>50K)	Lease of 2-way Hand-held Radio - Extension	65,880.00	65,880.00	Contel Communication Incorporated
AM - Nego (SVP 53.9>50K)	Mobile Projector (2 Units)	62,000.00	59,550.00	Imax Technologies, Inc.
AM - Nego (SVP 53.9>50K)	CCTV Devices	167,662.00	138,656.18	Alarmnet, Inc.
AM - Nego (SVP 53.9>50K)	DLP Multimedia Projector (2 Units)	59,000.00	59,000.00	Pixeltone Multimedia Company
AM - Nego (Common-Use)	Fire and Burglar Alarm System Devices	44,711.17	39,473.71	Alarmnet, Inc.
AM - Nego (SVP 53.9>50K)	Replacement of Compressor Motor & Condenser Fan Motor	56,000.00	43,000.00	MARCO Incorporated
AM - Nego (SVP 53.9>50K)	Replacement of Compressor Motor & Condenser Fan Motor	60,000.00	39,249.03	Philcore Builders & Construction Dev't. Corp.
AM - Nego (Common-Use)	Repair of Cooling Water Pipe of Airconditioning Unit	38,793.00	37,700.00	Philcore Builders & Construction Dev't. Corp.
AM - Nego (SVP 53.9>50K)	Electrical Materials	88,740.00	56,574.00	Arrow Electrical Supply
AM - Nego (Common-Use)	Copy of WWW.CyberLaw.Com	1,958.00	1,958.00	Rex Bookstore, Inc.
AM - Nego (SVP 53.9>50K)	Lease Rental of Two (2) Units Copier Machine	267,144.00	250,191.36	U-BIX Corporation
AM - Negotiation (Others)	Lease of Office Space- LANDBANK Puerto Princesa Br. (5 Years)	31,643,618.04	31,643,618.04	MKCCC Space Rental
AM - Negotiation (Others)	Lease of Office Space- LANDBANK Cotabato Br. (3 Years)	12,154,233.12	12,154,233.12	Cotabato YuEkey Marketing, Inc.
AM - Nego (Common-Use)	Change in Unit Price	21,851.90	21,851.90	DBM Procurement Service
AM - Nego (SVP 53.9>50K)	Catering & Transportation Services - RA 9184 Seminar	5,900.00	5,900.00	Crown Regency Hotel and Towers
AM - Negotiation (Others)	LANDBANK Intramuros Branch Renovation (SC)	437,162.00	437,162.00	LBP Resources & Development Corp.
AM - Nego (SVP 53.9>50K)	Printing of LANDBANK 2013 Annual Report	395,520.00	348,975.00	Dependable Pckg. & Printing House Corp.
PB - Goods	Two (2) Years Armored Vehicle Services for Various Branches (Lot 3)	56,856,000.00	56,616,000.00	Davao Security & Investigation Agency, Inc.
PB - Goods	Two (2) Years Armored Vehicle Services for Various Branches (Lot 5)	43,440,000.00	43,380,000.00	Davao Security & Investigation Agency, Inc.
PB - Goods	Two (2) Years Armored Vehicle Services for Various Branches (Lot 8)	35,328,000.00	35,280,000.00	Davao Security & Investigation Agency, Inc.
PB - Goods	Two (2) Years Armored Vehicle Services for Various Branches (Lot 9)	31,464,000.00	31,284,000.00	Davao Security & Investigation Agency, Inc.
PB - Goods	Two (2) Years Armored Vehicle Services for Various Branches (Lot 11)	27,384,000.00	27,276,000.00	Davao Security & Investigation Agency, Inc.
AM - Direct Contracting	Toner Cartridge for Fuji-Xerox CM305DF Printer	22,777.00	22,777.00	Otus Copy Systems, Inc.
AM - Shopping (52.1b >50k)	HP Print Cartridges, Original	132,800.00	120,625.00	Integrated Computer Systems, Inc.
AM - Negotiation (Others)	Repair and Rehabilitation of Six (6) Cooling Towers	3,568,554.00	3,518,078.00	Fluid Systems & Design, Inc.
AM - Nego (Common-Use)	Folder, Scissors and Continuous Form	5,869,741.96	5,869,741.96	DBM-Procurement Service
AM - Negotiation (Others)	Continuous Form Checks, 3 Ply w/ Barcode & Backprinting	229,339.50	229,339.50	National Printing Office
AM - Nego (SVP 53.9>50K)	Electrical Supplies (2 Items)	203,400.00	203,400.00	Arrow Electrical Supply
AM - Nego (SVP 53.9>50K)	Repair of Offsite ATM Booth - Quirino Memorial Medical Ctr.	81,780.00	81,775.00	Kergie Enterprises
AM - Nego (SVP 53.9>50K)	Psychological Assessment Services - Comprehensive	499,744.00	499,744.00	Behavioral Dynamics, Inc.
AM - Nego (Common-Use)	Dot Matrix Printer	19,202.00	19,202.00	The Value Systems Phils., Inc.
AM - Nego (Common-Use)	Repainting of Pylon Post of Flag-Type Vertical Signage	11,200.00	10,000.00	Pixign Advertising Corp.
AM - Nego (Common-Use)	Catering - LANDBANK Contract Signing with TransUnion	30,000.00	21,000.00	Pagkaing Katutubo Eatery

Mode of Procurement	Name of Project	ABC (PhP)	Contract Cost (PhP)	Contractor/Supplier/ Consultant
AM - Nego (Common-Use)	Legal Reference Books	11,455.00	11,455.00	Rex Bookstore, Inc.
AM - Nego (Common-Use)	Electrical Supplies	4,679.00	4,679.00	Handyman Robinsons Galleria
AM - Nego (SVP 53.9>50K)	Water Heater with Fittings and Accessories	54,400.00	54,400.00	Jett Water Heater Co., Inc.
AM - Negotiation (Others)	Airconditioning Units	19,833.00	19,833.00	MARCO Incorporated
AM - Nego (SVP 53.9>50K)	Delivery Cost for the Diversion of Office Furniture	6,000.00	6,000.00	Vedula Enterprises, Inc.
AM - Nego (SVP 53.9>50K)	Hotel Accom - Audit, Compliance & Risk Oversight Committees	334,846.00	334,846.00	Club Balai Isabel, Inc.
PB - Goods	CCTV Devices at LEAF Project Sites	2,137,523.00	1,516,785.00	Annex Digital, Inc.
AM - Nego (SVP 53.9>50K)	Alarm Devices	165,810.00	92,752.00	Trace Alarm & Security System, Inc.
AM - Nego (SVP 53.9>50K)	CCTV Camera	490,000.00	205,060.00	Comparts Computer Sales
PB - Goods	Uninterruptible Power Supply 3000VA (30 Units)	840,000.00	646,800.00	Automation Specialists Power Exponents, Inc.
PB - Goods	CD-RW (Rewritable), DVD-RW & DVD+R DL (Dual Layer)	1,471,842.50	957,090.00	Filmixel, Inc.
PB - Goods	Tape Cartridge, Ultrium LTO 6 (2.5 TB)	593,400.00	417,000.00	Xytrix Systems Corporation
PB - Goods	Wrap-Around Sticker Enclosure with Acrylic Box for ATM	779,500.00	579,000.00	Pixign Advertising Corp.
PB - Goods	Airconditioning Units for LANDBANK Batasan Branch	711,650.00	660,875.00	MARCO Incorporated
PB - Goods	BIR Tax Payment Deposit Slip	4,397,400.00	4,257,800.00	Consolidated Paper Products, Inc.
PB - Goods	LANDBANK Forms	871,932.00	598,474.00	Consolidated Paper Products, Inc.
PB - Goods	Uninterruptible Power Supply (250 Units)	3,903,000.00	3,878,770.95	LSI Leading Technologies, Inc.
AM - Direct Contracting	Toner TK-544M (Magenta) for Kyocera FS-C5100DN Printer	268,680.00	268,680.00	Philcopy Corporation
AM - Direct Contracting	Change Oil & Maintenance Service of Toyota Innova J DSL	12,000.00	11,339.83	Toyota Makati, Inc.
AM - Direct Contracting	Relocation, Reinstallation & Installation of Leased Line/Link	566,316.80	566,316.80	PLDT Co./Solid Broadband Corp.
AM - Direct Contracting	Cabinet, 4-Drawer, Lateral File without Overhead	15,250.00	15,250.00	CWC International Corp.
AM - Direct Contracting	Chair, Clerical Giroflex 63-4074	27,175.50	27,175.50	Contract Design & Systems Furniture Specialist, Inc.
AM - Direct Contracting	Change Oil & Maintenance Service of Toyota Innova	11,869.60	11,869.60	Toyota Makati, Inc.
AM - Direct Contracting	Media Placement-Time Magazine's 100 Most Influential People	3,689,088.00	3,689,088.00	Business Outlook
AM - Direct Contracting	Maintenance Service - NCR 7720 MICR Check Encoder	38,808.00	38,808.00	RSL Enterprises, Inc.
AM - Direct Contracting	Preventive Maintenance-Matica Encoding/Embossing Machine	398,428.80	398,428.80	Laser Barcode Solution Corporation
AM - Direct Contracting	LANDBANK Competitive Analysis & Salary Structure Dev't.	2,934,400.00	2,934,400.00	Towers Watson Philippines
AM - Shopping (Others)	Drum DR-2255 for Brother 2840 Fax Machine	11,600.00	10,920.00	Business Machines Corporation
AM - Shopping (Others)	Consumables - OKI Network Printer C330DN and MC362DN	44,260.00	44,260.00	Link Network Solutions, Inc.
AM - Shopping (Others)	Cartridges for HP Color Laserjet CP1515n Printer, Original	11,792.00	11,792.00	ADECS International Corp.
AM - Negotiation (Others)	Postage for Mailing of Bank Statements (2 Branches)	27,900.00	27,900.00	Philippine Postal Corp
AM - Negotiation (Others)	High Yield Savings Passbook (Basestock)	118,000.00	118,000.00	National Printing Office
AM - Nego (SVP 53.9>50K)	MICR Check Encoder	142,346.00	142,345.00	RSL Enterprises, Inc.
AM - Nego (SVP 53.9>50K)	Scanner, Sheetfed	33,000.00	31,500.00	Solid Business Machines Center, Inc.
AM - Nego (SVP 53.9>50K)	Fax Machine (2 Units)	17,990.00	17,990.00	Business Machines Corp.
AM - Nego (SVP 53.9>50K)	Bill Counter, Portable Type	11,850.00	11,850.00	Microtech Systems Services and Equipment
AM - Nego (SVP 53.9>50K)	Thermal Paper for Customer Queue System	129,000.00	79,800.00	Datrima Packaging & Industrial Corporation

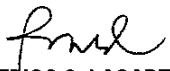
Mode of Procurement	Name of Project	ABC (PhP)	Contract Cost (PhP)	Contractor/Supplier/ Consultant
AM - Nego (SVP 53.9>50K)	Recommissioning of 5.0 TR Floor Mounted Aircon Unit	68,758.00	68,000.00	MARCO Incorporated
AM - Nego (SVP 53.9>50K)	Black Jacket with Embroidered Logo and Print	59,400.00	44,550.00	SAMLANZ Enterprises
AM - Nego (SVP 53.9>50K)	Electronic Time and Dater Machine (2 Units)	65,340.00	65,340.00	Daniel Merchandising
AM - Nego (Common-Use)	Shredder Machine, Light User	25,000.00	15,200.00	Business Machines Corp.
AM - Nego (Common-Use)	Electric Typewriter	25,200.00	25,200.00	Solid Business Machines Center, Inc.
AM - Nego (Common-Use)	Desktop Calculator with Tape (Units)	15,000.00	15,000.00	UK Office, Inc.
AM - Nego (Common-Use)	Electronic Checkwriter	8,000.00	8,000.00	Business Machines Corp.
AM - Nego (Common-Use)	Preventive Maintenance of Canon Check Reader (1 Yr.)	15,500.00	10,000.00	Microtech Systems Services and Equipment
AM - Nego (SVP 53.9>50K)	Steel Cabinets	213,000.00	212,000.00	Tri-M Vault Specialist
AM - Nego (SVP 53.9>50K)	Printing & Reprod - Regular & Spread Issues of Newsgram	321,000.00	315,001.60	Printon Press
AM - Nego (SVP 53.9>50K)	Bill Counter, Console Type (3 Units)	233,100.00	233,100.00	Solid Business Machines Center, Inc.
AM - Nego (SVP 53.9>50K)	Fax Machine (9 Units)	80,955.00	80,955.00	Business Machines Corp.
AM - Nego (Common-Use)	DLP Multimedia Projector	29,500.00	29,500.00	Pixeltone Multimedia Company
AM - Nego (SVP 53.9>50K)	Electronic Check Clearing System Machine	129,000.00	124,902.59	Remax International, Inc.
AM - Nego (Common-Use)	Vault Ventilator	27,500.00	25,000.00	Metro Safe & Vault Manufacturing Corp.
AM - Nego (SVP 53.9>50K)	Bill Counter, Console Type (6 Units)	466,200.00	466,200.00	Solid Business Machines Center, Inc.
AM - Nego (SVP 53.9>50K)	Electronic Check Clearing System Machine (2 Units)	258,000.00	249,805.18	Remax International, Inc.
AM - Nego (SVP 53.9>50K)	Copy of Philippine Operational Risk Report	106,061.28	106,061.28	Business Monitor International
AM - Nego (SVP 53.9>50K)	Installation of IPVPN Lines - LBP Head Office to Offsite ATMs	369,600.00	369,600.00	Innovate Communications
AM - Nego (SVP 53.9>50K)	Installation of IPVPN Line/Link LBP Head Office- Offsite ATMs	318,466.00	318,416.00	Innovate Communications/Solid Broadband Cor
AM - Nego (Common-Use)	Fire and Burglar Alarm Devices	37,060.00	37,060.00	Trace Alarm & Security System, Inc.
AM - Nego (SVP 53.9>50K)	Installation of IPVPN Lines - LBP Head Office to Offsite ATMs	364,760.00	364,760.00	Innovate Communications/PLDT Co./BayanTel
AM - Nego (Common-Use)	AC Unimod Power/Telco Module for Sound Station 2	11,880.00	11,880.00	Pastels, Inc.
AM - Nego (Common-Use)	Purified Drinking Water	15,840.00	15,840.00	Princessitas Trading
AM - Nego (Common-Use)	Repair of Aircon System, Clutch and Tie-Rod Components	48,776.00	48,776.00	Bren Motors
AM - Nego (Common-Use)	Hotel Accommod - Promo of Carbon Finance Support Facility	22,000.00	22,000.00	Guest House Conference Hall & Restaurant
AM - Nego (Common-Use)	Market Risk Analysis, Value-At-Risk Models & Mastering Risk	38,150.00	38,150.00	Jetspeed Media, Inc.
AM - Nego (Common-Use)	Scanner, Sheetfed	38,000.00	31,500.00	Solid Business Machines Center, Inc.
AM - Nego (Common-Use)	Bundy Clock	25,000.00	9,999.00	David Link (Manila) Corporation
AM - Nego (SVP 53.9>50K)	Replacement of Compressor Motor & Condenser Fan Motor	60,000.00	60,000.00	MARCO Incorporated
AM - Nego (SVP 53.9>50K)	Battery for Generator Low Maintenance	118,080.00	116,524.20	Lead Core Technology System, Inc.
AM - Nego (SVP 53.9>50K)	Bacteriological Analysis of Water Samples	168,000.00	168,000.00	Aqua Lab Ctr/Global Elixir Water Lab Center
AM - Nego (Common-Use)	Photocopier	46,000.00	39,888.00	Link Network Solutions, Inc.
AM - Negotiation (Others)	Lease of Office Space - LANDBANK Taft Avenue Branch (5 Years)	20,780,749.62	20,780,749.62	The Insular Life Assurance Company Ltd.
AM - Nego (Common-Use)	Change in Unit Price	225,536.14	225,536.14	DBM Procurement Service
AM - Negotiation (Others)	LANDBANK San Pablo Branch Building Construction	728,916.63	728,916.63	LBP Resources & Development Corp.
AM - Negotiation (Others)	Materials for the Installation of Various Generator Units	23,700.00	23,700.00	Hexagon Distributing Corporation

Mode of Procurement	Name of Project	ABC (PhP)	Contract Cost (PhP)	Contractor/Supplier/ Consultant
AM - Negotiation (Others)	LANDBANK PCSO EO Renovation/Relocation	108,016.00	108,016.00	LBP Resources & Development Corp.
AM - Negotiation (Others)	Delivery Charges - Various Chairs	10,000.00	10,000.00	ACMI Office Systems Phils., Inc.
AM - Negotiation (Others)	Delivery Charges - Various Chairs	18,000.00	18,000.00	ACMI Office Systems Phils., Inc.
AM - Negotiation (Others)	Security Guard Services - 3 Months Extension	4,546,843.86	4,546,843.86	Superguard Security Corporation
AM - Negotiation (Others)	Alarm Monitoring Services - 3 Months Extension	663,387.00	663,387.00	911 Alarm/SSMI Inc/Alarmnet Inc/Trace Alarm
AM - Nego (Common-Use)	Catering LANDBANK Ballroom Dancing	10,625.00	10,625.00	Lettered L Food Services
AM - Negotiation (Others)	Airtransport/Chartering Services	450,236.64	450,236.64	INAEC Aviation Corp.
AM - Nego (SVP 53.9>50K)	iPAD Air2, WiFi + Cellular, 64GB (2 Units)	66,000.00	64,000.00	Senco Link Technologies, Inc.
PB - Goods	Systems Furniture	3,130,978.00	2,799,000.00	HY-International Unlimited Trading Co.
PB - Goods	Tape Cartridge, 3592 Economy	5,460,000.00	3,852,000.00	Integrated Computer Systems, Inc.
PB - Goods	Office Furniture	1,230,000.00	1,089,000.00	ABC Furniture Lines
AM - Direct Contracting	Chair, Division Chief, Giroflex 63-8074	30,690.00	30,690.00	Contract Design & Systems Furniture Specialist, Inc.
AM - Direct Contracting	Preventive Maintenance for Glory Sorter Machine (3 Yrs)	3,922,650.00	3,922,650.00	Functional, Inc.
AM - Direct Contracting	Repair of Toyota Innova with Plate No. ZLZ-412	17,239.00	17,239.00	Toyota Makati, Inc.
AM - Direct Contracting	Change Oil & Maintenance Service of Toyota Hilux ZMY-634	72,500.00	71,553.00	Toyota Otis, Inc.
AM - Direct Contracting	Toner TK-144 for Kyocera FS-1100 Printer	17,014.00	17,014.00	Philcopy Corp.
AM - Direct Contracting	Subscription of Global server IDs (3 Yrs)	221,960.00	221,960.00	Symantec Corporation
AM - Direct Contracting	Subscription of SmallBiz Lite (2 Yrs)	492,500.00	492,500.00	Philippine Long Distance & Telephone Co.
AM - Direct Contracting	Maintenance for Additional Software License for IDRARS	627,677.82	627,677.82	Infomax Systems Solutions & Services, Inc.
AM - Direct Contracting	Configuration of LANDBANK Host (OCM 24)	284,256.00	284,256.00	TeraSystem Incorporated
AM - Direct Contracting	TRAMS Enhancements	155,746.80	155,746.80	Workcentric Solutions Consulting, Inc.
AM - Shopping (Others)	Drum DR-2255 for Brother 2840 Fax Machine	31,900.00	29,975.00	Business Machines Corporation
AM - Nego (TFB 53.1)	Out-of-Home Advertisements via LED Wall and Billboards	6,190,320.00	4,882,585.60	Activesigns Int'l. Corp. & Admark Advertising
AM - Negotiation (Others)	MDS Checkbook, 4 Ply with Barcode and Backprinting	462,500.00	462,500.00	National Printing Office
AM - Negotiation (Others)	Postage for Mailing of Bank Statements	20,700.00	20,700.00	Philippine Postal Corporation
AM - Negotiation (Others)	Lease of Office Space for LANDBANK Taguig City Hall Br. (5 Years)	1,543,383.60	1,543,383.60	City of Taguig
AM - Nego (Common-Use)	Alkaline Drinking Water	10,080.00	10,080.00	Jethramiel Alkaline Water Station
AM - Nego (SVP 53.9>50K)	Replacement of Offsite ATM Booth at the DENR Office, QC	50,000.00	49,500.00	Kergie Enterprises
AM - Nego (Common-Use)	LANDBANK Logo on Special Paper, Size 11-3/4" x 8-1/4"	22,520.00	18,800.00	Innovation Printshoppe, Inc.
AM - Nego (Common-Use)	Marine Plywood, 3/4" Thick	14,000.00	14,000.00	First Wild West Marketing
AM - Nego (SVP 53.9>50K)	Sunscreen/Roller Blinds	172,273.00	162,987.50	CPA Interiors
AM - Nego (Common-Use)	Laser Printer (for eDST System)	15,990.00	15,668.00	Link Network Solutions, Inc.
AM - Nego (Common-Use)	Double Sided Tape with Foam	26,676.00	26,640.00	MCSA Marketing
AM - Nego (SVP 53.9>50K)	Steel Cabinets	345,000.00	337,000.00	Tri-M Vault Specialist
AM - Nego (Common-Use)	Force-Open and Repair of 4-Drawer Insulated Filing Cabinet	12,000.00	10,500.00	Mosler Phils., Inc.
AM - Nego (SVP 53.9>50K)	Installation of 2 Units Bank's New Vision & Mission Statement	68,780.00	48,149.00	Pixign Advertising Corp.
AM - Nego (Common-Use)	Alkaline Drinking Water	16,500.00	16,500.00	Kenji Alkaline Water Station

Mode of Procurement	Name of Project	ABC (PhP)	Contract Cost (PhP)	Contractor/Supplier/ Consultant
AM - Nego (SVP 53.9>50K)	Installation of Various IPVPN Lines	350,840.00	350,840.00	Innove Communications/Bayan Telecom, Inc.
AM - Nego (SVP 53.9>50K)	LANDBANK 2015 Harvest Magazine	312,000.00	312,000.00	Velprint Corporation
AM - Nego (SVP 53.9>50K)	Cash Safe with Time Delay Lock	111,800.00	100,000.00	Vault System Corporation
AM - Nego (SVP 53.9>50K)	Airconditioning Unit	125,000.00	120,000.00	MARCO Incorporated
AM - Nego (SVP 53.9>50K)	Laptop Computer, Standard (11 Units)	399,135.00	399,135.00	DCI Int'l. IT Solutions & Services Corporation
AM - Nego (SVP 53.9>50K)	Voice and Data Ports	133,285.00	125,377.00	NCC Cable Works Technologies, Inc.
AM - Negotiation (Others)	Lease of Office Space - LANDBANK CDO-PPA Ext. Office (10 Years)	13,846,207.56	13,846,207.56	Limketkai Sons, Inc.
AM - Negotiation (Others)	Lease of Space for Three (3) Offsite ATMs (2 Years)	423,492.87	423,492.87	Puregold Price Club, Inc.
AM - Negotiation (Others)	Statement of Accounts Printing - 3 Months Extension	669,000.00	669,000.00	U-Bix Corporation
AM - Negotiation (Others)	Service Provider for LANDBANK's Gym - 6 Months Extension	756,000.00	756,000.00	Life Care Fitness Management, Inc.
AM - Negotiation (Others)	Armored Vehicle Services - 3 Months Extension	14,830,655.50	14,830,655.50	Fortress Armoured Transport, Inc.
AM - Negotiation (Others)	Accommodation for Participants of Training Course - PQA	55,850.00	55,850.00	Development Academy of the Philippines
AM - Direct Contracting	Upgrade of Corona Client Server System to Release 7.8	1,341,267.09	1,341,267.09	Smartstream Technologies (Asia Pac) Ltd.
AM - Direct Contracting	Maintenance - NCR 7720 MICR Check Encoder (1 Year)	38,808.00	38,808.00	RSL Enterprises, Inc.
AM - Direct Contracting	Maintenance - UNISYS NDP 500 Document Processor (1 Yr)	3,223,549.92	3,223,549.92	Occidental Data Corporation
AM - Direct Contracting	Preventive Maintenance of Admiral Bill Counter Model (1Yr)	8,000.00	8,000.00	Solid Business Machines Center, Inc.
AM - Direct Contracting	Preventive Maintenance of Canon Check Reader Model (1Yr)	15,500.00	15,500.00	Solid Business Machines Center, Inc.
AM - Direct Contracting	Systems Furniture Components	447,732.00	447,732.00	CWC International Corporation
AM - Direct Contracting	Maintenance of Various IBM Machines and Peripherals	42,449,444.48	42,449,444.48	IBM Phils., Inc.
AM - Direct Contracting	Software Maintenance of IBM AIX Operating System	2,226,983.36	2,226,983.36	IBM Phils., Inc.
AM - Direct Contracting	Change Oil and Maintenance service of Toyota Innova	20,000.00	18,054.45	Toyota Shaw Blvd.
AM - Direct Contracting	Enhancement in the Livelihood Loan System	4,175,728.00	4,175,728.00	TeraSystem Incorporated
AM - Negotiation (Others)	Continuous Form Checks, 2 Ply with Barcode & Backprinting	101,500.00	101,500.00	National Printing Office
AM - Negotiation (Others)	LANDBANK Guiuan Branch Renovation	2,501,077.00	2,501,077.00	LBP Resources & Development Corp.
AM - Negotiation (Others)	LANDBANK Bacolod Branch LEAF Construction	1,528,695.00	1,528,695.00	LBP Resources & Development Corp.
AM - Negotiation (Others)	LANDBANK Tacloban Branch LEAF Construction	1,183,419.00	1,183,419.00	LBP Resources & Development Corp.
AM - Negotiation (Others)	LANDBANK Makati City Hall Branch Renovation	1,236,145.00	1,236,145.00	LBP Resources & Development Corp.
AM - Negotiation (Others)	LANDBANK Bonifacio Global City Branch Renovation	3,074,162.50	3,074,162.50	LBP Resources & Development Corp.
AM - Negotiation (Others)	Folder, Tagboard, for Legal Size Documents	693,553.76	693,553.76	DBM Procurement Service
AM - Negotiation (Others)	Continuous Form Checks, 2 Ply w/ Barcode & Backprinting	160,000.00	110,000.00	National Printing Office
AM - Negotiation (Others)	Gift Check w/ Envelope, w/ Barcode & Backprinting	1,675,000.00	1,675,000.00	National Printing Office
AM - Negotiation (Others)	Lease of LANDBANK Cabarroguis Branch (5 Years)	2,676,303.00	2,676,303.00	Provincial Government of Quirino
AM - Nego (Common-Use)	DLP Multimedia Projector	30,000.00	29,500.00	Pixeltone Multimedia Co.
AM - Nego (Common-Use)	Calling Card	150,000.00	150,000.00	New World Printing
AM - Nego (Common-Use)	Battery for 6KVA Accupower Uninterruptible Power Supply	32,800.00	32,800.00	Automation Specialists & Power Exponents
AM - Nego (Common-Use)	Thermal Paper for Customer Queue System	225,750.00	82,775.00	Metro Paper Converter Phils. Corp.
AM - Nego (SVP 53.9>50K)	Airconditioning Units	150,855.00	140,855.00	MARCO Incorporated

Mode of Procurement	Name of Project	ABC (PhP)	Contract Cost (PhP)	Contractor/Supplier/ Consultant
AM - Nego (SVP 53.9>50K)	Steel Cabinets	281,000.00	280,000.00	Tri-M Vault Specialist
AM - Nego (Common-Use)	All Purpose Wrapper and Card Envelope	258,900.00	239,100.00	Transprint Corp./Kingphil Printing Services
AM - Nego (Common-Use)	Sheetfed Scanner	35,000.00	31,500.00	Solid Business Machines Center, Inc.
AM - Nego (Common-Use)	Electrical Materials	35,430.00	34,856.00	Innovalite Electrical Enterprise
AM - Nego (SVP 53.9>50K)	Time Lock for Main Vault Door	90,000.00	68,000.00	Vault System Corporation
AM - Nego (SVP 53.9>50K)	Sunscreen/Roller Blinds	150,072.00	149,564.00	CPA Interiors
AM - Nego (Common-Use)	Post Binder Small, Without Key	41,850.00	40,500.00	Stanley Bradley Trading, Inc.
AM - Nego (SVP 53.9>50K)	Voice and Data Ports	321,220.00	301,940.00	NCC Cable Works Technology, Inc.
AM - Nego (SVP 53.9>50K)	Electrical Materials	68,950.00	33,063.00	Arrow Electrical Supply
AM - Nego (Common-Use)	Fire and Burglar Alarm Devices	42,900.00	19,006.00	Trace Alarm & Security System, Inc.
AM - Nego (SVP 53.9>50K)	Installation of Various IPVPN Lines	476,935.20	476,935.20	PLDT Co./Solid Broadband Corp./Innove Com
AM - Nego (Common-Use)	Uniform - GCAA Golf Tournament for 2015	49,130.00	42,489.00	Pacsports Phils., Inc.
AM - Nego (Common-Use)	Trophy for the LANDBANK ADLS Awards of Excellence	40,350.00	40,350.00	Ad-man Resources, Inc.
AM - Nego (SVP 53.9>50K)	Signages	333,260.00	263,120.00	Pixign Advertising Corp.
AM - Nego (Common-Use)	Hand Shower Set (20 Pcs)	33,000.00	33,000.00	Summit Pacific Philippines, Inc.
AM - Nego (Common-Use)	Exposed Manual Flush Valve for Water Closet (5 Units)	40,500.00	40,500.00	Spira Sales Corporation
AM - Nego (SVP 53.9>50K)	Voice and Data Ports	97,900.00	97,000.00	Celtech Network Systems & Elec'l. Svcs, Inc.
AM - Nego (SVP 53.9>50K)	Fire and Burglar Alarm System	241,838.00	208,000.24	Alarmnet, Inc.
AM - Nego (Common-Use)	Desktop Microphone	48,500.00	48,500.00	Joint Venture Sales & Marketing Int'l. Corp.
AM - Nego (SVP 53.9>50K)	10A Micro-ohmmeter w/ Test Results Storage & Downloading	265,000.00	180,000.00	Tan Delta Electric Corporation
AM - Nego (SVP 53.9>50K)	Vacuum Pump (2 Units)	70,000.00	65,000.00	Delsa Chemicals and Multi-Products, Inc.
AM - Negotiation (Others)	Lease of Office Space - LANDBANK Mandalagan Ext. Office (5 Years)	5,177,259.60	5,177,259.60	A.V. Pefianco Development Corporation
AM - Negotiation (Others)	Change in Unit Price	79,268.26	79,268.26	DBM Procurement Service
AM - Negotiation (Others)	LANDBANK Guagua Branch Renovation - Additional Scope of Work	328,977.95	328,977.95	LBP Resources & Development Corp.
AM - Negotiation (Others)	LANDBANK Batac Branch Renovation - Additional Scope of Work	69,065.00	69,065.00	LBP Resources & Development Corp.
AM - Nego (SVP 53.9>50K)	Construction of LANDBANK Offsite ATM Booth - Additional Scope of Work	8,205.70	8,205.70	Kergie Enterprises
AM - Negotiation (Others)	Consultancy Services under the Office of the Chairman	345,000.00	345,000.00	Mr. Joseph Christopher Y. Fernandez
AM - Direct Contracting	Airing of LANDBANK Segment - DZRH-AM (12 Months)	8,640,000.00	8,640,000.00	Manila Broadcasting Company
AM - Negotiation (Others)	Conduit Services for CCT Program of DSWD - Extension	23,587,472.50	23,587,472.50	SMART NATCCO
AM - Nego (Common-Use)	Catering - CSC Clustered Meeting	28,000.00	28,000.00	Lettered L Food Services

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