Land Bank of the Philippines

Post-Contract Award Disclosure

As of 15 June 2026

Project Description	Approved Budget for the Contract	Awarded Contract Amount	Supplier/ Service Provider/ Contractor	Official Business Address of Supplier/ Service Provider/ Contractor	Contract Duration	Award Date	Acceptance Date	Implementing Office/ Unit of the Bank
Supply, Delivery and Installation of Various Signages and Merchandising Materials (3 Lots)	₱33,857,000.00	₱31,251,253.25	Olma Foto and General Merchandise	56 Luna St., Centro 3, Tuguegarao City	Ninety (90) calendar days upon receipt of Notice to Proceed	05-Jan-26	12-Jan-26	Project Management and Engineering Department (PMED) - Northeast Luzon Branches Group - East Visayas Branches Group - North Mindanao Branches Group
Supply, Delivery and Installation of Various Signages and Merchandising Materials (1 Lot)	₱20,727,000.00	₱20,571,201.00	Craig's Prints and Ads, Inc.	Purok 26-A, E. Aguilar Compound, Bypass Road, Davao City	One hundred twenty (120) calendar days upon receipt of Notice to Proceed	05-Jan-26	06-Jan-26	Project Management and Engineering Department (PMED) - South Mindanao Branches Group
Supply, Delivery, Installation, Testing and Commissioning of 10TR Floor Mounted Non-Inverter Type Air-Conditioning Units at LANDBANK Plaza	₱999,000.00	₱865,184.96	Climatech Mecha Solution Incorporated	Blk. 3 Lot 1 Milkyway corner Sutter Streets, Garden Villas III, Brgy. Malusak, Sta. Rosa City, Laguna	Ninety (90) calendar days upon receipt of Notice	05-Jan-26	06-Jan-26	Facilities Management Department (FMD)
Supply and Delivery of Twelve (12) Units Dot Matix Printers	₱276,000.00	₱210,600.00	Business Machines Corporation	Carson Bldg., 1888 Orense St., Guadalupe Nuevo, Makati City	Thirty (30) calendar days upon receipt of Notice	05-Jan-26	06-Jan-26	Cash Operations Suport Department (COSD)
Supply, Delivery and Installation of Time Delay Lock for Cash Safe at Four (4) LANDBANK NCR Branches	₱100,000.00	₱100,000.00	Metro Safe and Vault Manufacturing Corporation	Block 632 Lot 2 Betterlife Subdivision, Tanzang Luma III, Imus CIty, Cavite	Sixty (60) calendar days upon receipt of Notice	07-Jan-26	12-Jan-26	Facilities Management Department (FMD) - Acropolis Branch - Batasan Branch - LTO Branch Lite - North Avenue Branch
One (1) Year Maintenance and Support Services for Business Object Software Licenses	₱2,968,213.25	₱2,968,213.25	SAP Philippines, Inc.	27/F NAC Tower, 32nd St., Bonifacio Global City, Taguig City	One (1) year to start upon receipt of NTP or on January 1, 2026, whichever comes later	05-Jan-26	08-Jan-26	Enteprise Data Management Department (EDMD)
Maintenance Agreement for the Consolidated Automated Signature Verification System (ASVS) Software Licenses	$ 680,842.50	$ 680,842.50	Occidental Data Corporation	42 Eleventh Street, New Manila, Quezon City	Three (3) years to start upon receipt of NTP	05-Jan-26	12-Jan-26	ATM and Government Servicing Systems Department (AGSSD)
Maintenance Services for Various NCR 348 Units Automated Teller Machine and 120 Units Cash Deposit Machine	₱80,315,274.38	₱80,315,274.38	NCR Corporation (Philippines)	6788 Ayala Avenue, Makati City	To start upon receipt of NTP or on various dates, whichever comes later until December 31, 2028	06-Jan-26	06-Jan-26	ATM and Card Operations Management Department (ACOMD)
Two (2) Years Internet Services Subscription	₱65,000.00	₱63,168.00	Converge Information and Communications Technology Solutions, Inc.	Reliance Center Annex 1, 99 E. Rodriguez Jr. Ave., Ugong, Pasig City	One (1) year upon receipt of notice	08-Jan-26	08-Jan-26	Mindanao Branch
10,000 Device Licenses for the Existing Cybersecurity Assets Management with Three (3) Years Warranty, Subscription and Support Services	₱16,500,000.00	₱16,495,000.00	Novare Technologies, Inc.	11/F MDI Corporate Center, 10th Ave. cor. 39th St., Bonifacio Global City, Taguig City	Three (3) years to start upon receipt of NTP	14-Jan-26	15-Jan-26	Head Office Network Management Department

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Lease of Office Space with Parking Slot for LANDBANK Taft-Quirino Branch	₱35,308,400.00	₱33,191,568.12	Marc Properties Corporation	17/F Marc 2000 Tower, 1973 Taft Avenue, Malate, Manila	Five (5) Years upon receipt of NTP	22-Dec-25	14-Jan-26	Facilities Management Department (FMD)
Lease of Office Space with Parking Slots for LANDBANK YMCA Branch	₱29,691,400.00	₱28,684,330.44	Young Men's Christian Association of Manila, Inc.	350 A. Villegas Street, Ermita, Manila City	Five (5) Years upon receipt of NTP	22-Dec-25	14-Jan-26	Facilities Management Department (FMD)
Service Provider for LANDBANK Gym and Fitness Center	₱3,642,240.00	₱3,588,480.00	Life-Care Fitness Management, Inc.	Suite 102 Security Bank Building, 228 Ortigas Avenue, Greenhills, San Juan City	Two (2) Years upon receipt of NTP and Advice from ERD	15-Jan-26	21-Jan-26	Employee Relations Department (ERD)
7,800 pcs. Sign Pen Refill (Blue and Black)	₱253,500.00	₱232,830.00	Ban Bee Commercial Co., Inc.	856 C.M. Recto Avenue Barangay 293, Binondo Manila	Delivery Schedule (1,950 pieces per delivery): 1st Delivery: Within thirty (30) calendar days upon receipt of Notice 2nd Delivery: Within sixty-five (65) calendar days after due date of 1st delivery 3rd Delivery: Within sixty-five (65) calendar days after due date of 2nd delivery 4th Delivery: Within sixty-five (65) calendar days after due date of 3rd delivery	22-Dec-25	12-Jan-26	Procurement Department
Refilling of 7 units Fire Extinguisher	₱21,000.00	₱19,250.00	SAFPS Enterprise	13 J.M. Basa St., Kalumpang Marikina City	Within twenty (20) calendar days upon receipt of Notice.	19-Dec-25	06-Jan-26	Blue Ridge Br.
Supply and Delivery of Two (2) Units Digital Rebound Hammer with Mobile Collaboration, One (1) Unit Ground Penetrating Radar with Two (2) Years Software Subscription and One (1) Unit Rebar Diameter & Cover Meter	₱2,293,760.00	₱2,293,760.00	Cifra Marketing Corporation	4229 General Mojica St., Makati City	Within thirty (30) calendar days upon receipt of NTP	05-Jan-26	06-Jan-26	Project Management and Engineering Department (PMED)
One (1) Lot Supply of Labor, Tools, Equipment, Consumables and Technical Expertise for the General Cleaning of Airduct Conveyance System, Decontamination and Assessment of Supply and Return Cold Air/Air Balancing and Indoor Air Quality (IAQ) from Air Handling Units (AHUs) installed at LANDBANK Plaza Building on Various Floors	₱4,900,000.00	₱4,898,880.00	Intelliserve Trading Incorporated	Unit 615 Globe Telecom Plaza 1, Pioneer St., corner Madison St., Mandaluyong City	Within two hundred seventy (270) calendar days upon receipt of NTP and advice from FMD	12-Jan-26	12-Jan-26	Facilities Management Department (FMD)
LANDBANK Caloocan Grace Park Branch Relocation/Fit-out	₱10,279,775.00	₱9,596,389.33	S.M. Severino Construction and Trading	Purok 1, Cupang (Sta. Lucia), Arayat, Pampanga	Within one hundred sixty five (165) calendar days upon receipt of NTP	08-Jan-26	08-Jan-26	Project Management and Engineering Department (PMED)
One (1) Lot LANDBANK Makati Business Center "Phygital" Branch Fit out- Phase II	₱1,025,904.00	₱1,025,904.00	LBP Resources & Development Corporation	24/F LANDBANK Plaza, 1598 M.H. Del Pilar cor. Dr. J. Quintos Sts., Malate, Manila	Within thirty (30) calendar days upon receipt of Notice and advice from PMED	07-Jan-26	08-Jan-26	Project Management and Engineering Department (PMED)

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Supply, Delivery and Installation of 300 kVA Uninterruptible Power Supply with Three (3) Years Warranty Support	₱21,237,000.00	₱12,988,888.88	Computer Support Center, Inc.	Lot 38 Amang Rodriguez Avenue, Brgy. Mangahan, Pasig City	One hundred eighty (180) calendar days upon receipt of Notice to Proceed	23-Jan-26	27-Jan-26	Data Center Management Department (DCMD)
Supply, Delivery and Installation of One (1) Set Cooling Towers Fan Assembly for Cooling Tower No. 6 at LANDBANK Plaza	₱940,000.00	₱938,000.00	Jozuro Steel Corporation	Lot 27 Block 27 Ubas Street, Golden Acre Subd., Talon V, Las Pinas City	One hundred twenty (120) calendar days upon receipt of Notice	26-Jan-26	27-Jan-26	Facilities Management Department (FMD)
Supply and Delivery of Various Chairs at Two (2) LANDBANK NCR Branches	₱222,800.00	₱181,180.00	Dargo Design Component Builders Corp.	44 Langka St., Elmars Village, Cupang, Antipolo City	Twenty (20) calendar days upon receipt of Notice	26-Jan-26	28-Jan-26	Facilities Management Department (FMD) - J.P. Rizal Branch - East Avenue Branch
10,000 Device Licenses for the Existing Cybersecurity Assets Management with Three (3) Years Warranty, Subscription and Support Services	₱16,500,000.00	₱16,495,000.00	Novare Technologies, Inc.	11/F MDI Corporate Center, 10th Ave. cor. 39th St., Bonifacio Global City, Taguig City	3 years upon receipt of NTP	14-Jan-26	15-Jan-26	Head Office Network Management Department (HONMD)
Six (6) Months Subscription to Viber Business Services	₱120,000.00	₱120,000.00	Synermaxx Corporation	66 San Miguel Ext. San Jose Village Bahay Toro, Quezon City	6 months upon receipt of NTP	23-Jan-26	23-Jan-26	Public Communications Department (PCD)
700 Units All-in-One Desktop Computer, Touch Screen	₱47,400,000.00	₱44,955,400.00	Integrated Computer Systems, Inc.	3/F Limketkai Building, Ortigas Avenue, Greenhills, San Juan City, Metro Manila	60 calendar days upon receipt of NTP	30-Jan-26	30-Jan-26	Field Office Network Management Department (FONMD)
2 Years System Support and Maintenance Services and Annual Health Check/Professional Services for Integrated Treasury System (ITS) "Quantum"	$439,523.00	$439,523.00	FIS Asia Pacific, Inc.	42/F Philamlife Tower 8767 Paseo de Roxas Avenue Salcedo Village, Makati City	2 years upon receipt of NTP	29-Jan-26	29-Jan-26	Enterprise Support Department (ESD)
1 Year Software License Subscription for Credit Risk Engine System (CRES)	₱11,772,577.60	₱11,772,577.60	SAS Institute (Philippines), Inc.	9th Floor, Asian Century Center, 27th Street corner 3rd and 4th Avenues, Bonifacio Global City	1 year upon receipt of NTP	29-Jan-26	29-Jan-26	Enterprise Support Department (ESD)
Various Automotive Engine Batteries (12V) for LANDBANK Service Vehicles	₱484,900.00	₱484,823.00	8 Days a Week Consumer Goods Trading	Block 18 Lot 18 Siete Palabras St., Greater Lagro, Quezon City	One (1) Year upon receipt of NTP and Advice from FMD	22-Dec-25	25-Jan-26	Facilities Management Department (FMD)
ATM Co-branding Services	₱720,000,000.00	₱720,000,000.00	Pito AxM Platform, Inc.	24th Floor BGC Corporate Center, 11th Avenue corner 30th Street, Bonifacio Global City, Taguig City	18 Months upon receipt of NTP and Advice from ACOMD	14-Jan-26	26-Jan-26	ATM and Card Operations Management Department (ACOMD)
Customized Check for Composite Wings Savings and Loan Association Inc. (General Voucher and Loan Voucher)	₱730,000.00	₱650,000.00	APO Production Unit Inc.	2nd Floor PIA Building, Visayas Avenue, Quezon City	Within thirty (30) calendar days after receipt of approved sample	22-Jan-26	28-Jan-26	Camp Aguinaldo Branch

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3,802 bundles Plastic Folder (Green)	₱638,736.00	₱612,844.38	Stanley Bradley Trading, Inc.	1029 A. Mabini Street, Ermita, Manila	1st Delivery: (951 pcs.) Within 30 calendar days upon receipt of Notice to Proceed 2nd Delivery: (951 pcs.) Within 65 calendar days after due date of first delivery 3rd Delivery: (950 pcs.) Within 65 calendar days after due date of second delivery 4th Delivery: (950 pcs.) Within 65 calendar days after due date of third delivery	26-Jan-26	27-Jan-26	Procurement Department
One (1) Lot Rehabilitation of Existing Concrete Slab and Replacement of Existing Waterproofing System at the LANDBANK Plaza	₱28,800,000.00	₱25,870,034.78	E-Cube Total Source Corporation	47 Uli Uli, Barangay Iba, Hagonoy, Bulacan	Two hundred forty (240) calendar days to commence seven (7) calendar days upon receipt of the NTP and advice from FMD	26-Jan-26	03-Feb-26	Facilities Management Department (FMD)
One (1) Lot Supply, Delivery and Installation of Louvers at Twenty Seven (27) Air Handling Unit (AHU) Doors at the LBP Plaza	₱740,000.00	₱735,800.00	Jozuro Steel Fabrication	B27 L27 Ubas St., Golden Arches Talon V, Las Piñas City	Sixty (60) calendar days upon receipt of Notice and advice from FMD	27-Jan-26	02-Feb-26	Facilities Management Department (FMD)
Supply, Delivery and Installation of Various Signages and Merchandising Materials (1 Lot)	₱15,426,000.00	₱15,092,574.56	Big Ideas Advertising	Door#3 VT Marketing Building Mahogany-Malaspina St., Brgy. Villamonte, Bacolod City	Ninety (90) calendar days upon receipt of Notice to Proceed	02-Feb-26	10-Feb-26	Project Management and Engineering Department (PMED) - West Mindanao Branches Group
Supply, Delivery and Installation of Sunscreen/Roller Blinds at LANDBANK Villamor Air Base and Fort Bonifacio Branches	₱67,800.00	₱65,386.80	CPA Interiors	Blk. 2 Lot 3 Axinite St., Golden City Subdivision, Taytay, Rizal	Thirty (30) calendar days upon receipt of Notice	02-Feb-26	02-Feb-26	Facilities Management Department (FMD) - Villamor Air Base Branch - Fort Bonifacio Branch
Supply and Delivery of Fifteen (15) Pails Descaler for Air-Handling Unit at LANDBANK Plaza	₱117,000.00	₱93,000.00	Foremost Chemical Technologies, Inc.	Lot 11 Block 10, Malakas Street, Quezon City	Seven (7) calendar days upon receipt of Notice	02-Feb-26	03-Feb-26	Facilities Management Department (FMD)
Supply and Delivery of Two (2) Document Scanners for LANDBANK TrOD	₱54,000.00	₱54,000.00	Copy Data Systems Corporation	KBC Bldg., 353 J.P. Rizal Street, Olympia, Makati City	Fifteen (15) calendar days upon receipt of Notice	02-Feb-26	03-Feb-26	Trust Operations Department (TrOD)
One (1) Lot Power Supply for Acrylic Signage at LANDBANK NCR Branches	₱448,000.00	₱428,760.00	Ecoshift Corporation	Suite 405 J&L Building, 251 EDSA, Brgy. Wack-Wack, Mandaluyong City	Fifteen (15) calendar days upon receipt of Notice	05-Feb-26	05-Feb-26	Facilities Management Department (FMD)
Supply and Delivery of Guard's Podium at LANDBANK Plaza	₱200,000.00	₱162,840.00	Ramerson Office Furniture, Inc.	251 Amang Rodriguez Avenue, Manggahan, Pasig City	Fifty (50) calendar days upon receipt of Notice	05-Feb-26	05-Feb-26	Facilities Management Department (FMD)
Repair and Replacement of Printed Circuit Board (PCB) of Wall-Mounted Type ACU of LANDBANK Pasig Sixto Branch	₱17,000.00	₱16,253.50	Climatech Mecha Solutions, Inc.	Blk. 3 Lot 1 Milkyway corner Sutter Streets, Garden Villas III, Brgy. Malusak, Sta. Rosa City, Laguna	Seven (7) calendar days upon receipt of Notice	05-Feb-26	10-Feb-26	Facilities Management Department (FMD) - Pasig Sixto Branch

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Supply, Delivery, Installation, Testing and Commissioning of Brand New 25KVA Diesel Generating Unit at LANDBANK Las Piñas Branch	₱505,000.00	₱498,000.00	Trade Venture International Corporation	Blk 362 Lot 2 Betterlife Subdivision, Tanzang Luma III, Imus City, Cavite	Forty five (45) calendar days upon receipt of Notice	11-Feb-26	12-Feb-26	Facilities Management Department (FMD) - Las Pinas Branch
150 Units Laptop Computer, Performance	₱14,400,000.00	₱11,896,200.00	Integrated Computer Systems, Inc.	3/F Limketkai Building, Ortigas Avenue, Greenhills, San Juan City, Metro Manila	60 calendar days upon receipt of Notice to Proceed	05-Feb-26	05-Feb-26	Head Office Network Management Department (HONMD)
Replacement of Headlights for Toyota Fortuner with Plate No. UQR 872	₱41,900.00	₱37,551.36	Activo Service Corp.	153 G. Araneta Avenue, Quezon City	Within Ten (10) calendar days upon receipt of Notice from ProcD and Advice from FMD	26-Jan-26	27-Jan-26	Facilities Management Department (FMD)
Fresh cut Flowers and Orchid Plants for LANDBANK Plaza and Satellite Offices	₱696,000.00	₱696,000.00	Brighten Flowers & Fruits	1758 Singalong corner J. Nakpil Streets, Paco, Manila	Two (2) Years to begin within 10 CD upon receipt of Notice from ProcD and Initial Advice from FMD	4-Feb-26	10-Feb-26	Facilities Management Department (FMD)
Catering Services during Trainings, Seminars and Other Official Functions	₱990,000.00	₱989,556.00	Katutubo Eatery & Catering Services	Unit 15 2/F Ramon Magsaysay Annex, Dr. J. Quintos Street, Malate, Manila	Six (6) Months. Services shall be rendered upon receipt of Notice from ProcD and Advice (schedule of event) from ODD	4-Feb-26	5-Feb-26	Organization Development Department (ODD)
Drug Testing Services for Head Office-based LANDBANK Employees	₱1,218,680.00	₱1,204,680.00	Asia Pacific Medical & Diagnostics, Inc.	3/F Alscophil Building, Edison corner Faraday Streets, Makati City	Two (2) Years upon receipt of Notice from ProcD & Advice (First run) from ERD	10-Feb-26	17-Feb-26	Employee Relations Department (ERD)
Repair of Nissan Navarra with Plate No. FOV 119	₱49,300.00	₱48,500.00	Carsan Auto Service and Trading Center	01 Sitio Ibayo, Sumulong Highway, Bo. Mayamot, Antipolo City	Within Ten (10) calendar days upon receipt of Notice from ProcD and Advice from FMD	10-Feb-26	12-Feb-26	Facilities Management Department (FMD)
29,000 sheets LANDBANK Corporate Checkwriter (Check-at-Bottom)	₱401,940.00	₱377,000.00	National Prining Office	EDSA cor. NIA North Road, Diliman, Quezon City	Within seven (7) calendar days upon receipt of notice.	30-Jan-26	05-Feb-26	Procurement Department
Supply and Delivery of 200 pieces Blue Plastic Loan Folder and 200 sets Labelled Folder Divider	₱69,800.00	₱68,000.00	STANLEY BRADLEY TRADING, INC.	1029 A. Mabini Street, Ermita, Manila	Within thirty (30) calendar days upon receipt of Notice / advice from MLD I.	11-Feb-26	12-Feb-26	Market Lending Department I
1 Unit Shredder Machine	₱55,000.00	₱54,200.00	Philcopy Corp.	793 J.P Rizal, Brgy. Poblacion, Makati City	Within twenty (20) calendar days upon receipt of Notice	9-Feb-26	10-Feb-26	Elliptical Road Branch
35 sets Local Artisanal Products	₱34,125.00	₱34,125.00	Le Cafe Filipina Enterprises Inc.	116 Tordesillas Street, Salcedo Village, Bel-air, Makati City	Within seven (7) calendar days upon receipt of notice.	10-Feb-26	12-Feb-26	Corporate Communications and Events Department
One (1) Lot Replacement of Glass Wall at LANDBANK Aquino Avenue Branch	₱48,200.00	₱48,200.00	Juan Carlos Construction Services	Blk 14 Lot 9 Cordillera St., Montana Subd., Burgos Rodriguez, Rizal	Within thirty (30) calendar days upon receipt of Notice	30-Jan-26	10-Feb-26	Facilities Management Department (FMD)
One (1) Lot Supply, Delivery and Installation of Shower Enclosure Sliding Door for the Office of SH-DBS, LANDBANK Plaza	₱50,000.00	₱49,200.00	Juan Carlos Construction Services	Blk 14 Lot 9 Cordillera St., Montana Subd., Burgos Rodriguez, Rizal	Thirty (30) calendar days upon receipt of Notice	30-Jan-26	16-Feb-26	Facilities Management Department (FMD)

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One (1) Lot Replacement of Tiles at the Entry Porch of LANDBANK FTI Taguig Branch	₱131,000.00	₱103,000.00	Jozuro Steel Fabrication	B27 L27 Ubas St., Golden Arches Talon V, Las Piñas City	Thirty (30) calendar days upon receipt of Notice and advice from FMD	30-Jan-26	16-Feb-26	Facilities Management Department (FMD)
One (1) Lot Proposed Minor Renovation at the LANDBANK Airport Road Branch	₱698,000.00	₱619,250.00	Jozuro Steel Fabrication	B27 L27 Ubas St., Golden Arches Talon V, Las Piñas City	Within seventy five (75) calendar days upon receipt of Notice and advice from FMD	30-Jan-26	16-Feb-26	Facilities Management Department (FMD)
One (1) Lot Supply & Delivery of Explosion Proof Light	₱440,000.00	₱362,100.00	Ecoshift Corporation	Suite 405, JNL Building, 251 EDSA Mandaluyong City	Fifteen (15) calendar days upon receipt of Notice	04-Feb-26	16-Feb-26	Facilities Management Department (FMD)
One (1) Lot Minor Renovation of LANDBANK Boni Avenue Branch	₱1,900,000.00	₱1,882,623.03	Juan Carlos Construction Services	Blk 14 Lot 9 Cordillera St., Montana Subd., Burgos Rodriguez, Rizal	One hundred twenty (120) calendar days upon receipt of Notice and advice from FMD	04-Feb-26	16-Feb-26	Facilities Management Department (FMD)
Supply and Delivery of Various Chairs at Four (4) LANDBANK NCR Branches	₱1,738,000.00	₱1,228,316.00	Dargo Design Component Builders Corporation	44 Langka St., Elmars Village, Cupang, Antipolo City	Sixty (60) calendar days upon receipt of Notice	25-Feb-26	26-Feb-26	Facilities Management Department (FMD) - Pasig City Hall Branch - North Bay Boulevard Branch - Quezon City Hall Branch - Energy Center Branch
Supply, Delivery, Installation, Testing and Commissioning of Panel Boards for Air-Handling Units at LANDBANK Plaza	₱1,920,000.00	₱1,830,000.00	Alternative Power Solutions, Inc.	Left Administrative Wing, Partoza Compound, San Pedro, Laguna	Thirty (30) calendar days upon receipt of Notice	25-Feb-26	02-Mar-26	Facilities Management Department (FMD)
Supply and Delivery of Various Cabinets at LANDBANK Makati Business Center and J.P. Rizal Branch	₱312,000.00	₱302,000.00	Tri-M Vault Specialist	1073 V.G. Cruz, Sampaloc Manila	Thirty (30) calendar days upon receipt of Notice	25-Feb-26	26-Feb-26	Facilities Management Department (FMD) - Makati Business Center - J.P. Rizal Branch
400 Units Laptop Computer, Standard	₱28,000,000.00	₱22,668,800.00	Integrated Computer Systems, Inc.	3/F Limketkai Building, Ortigas Avenue, Greenhills, San Juan City, Metro Manila	60 calendar days upon receipt of NTP	25-Feb-26	25-Feb-26	Head Office Network Management Department (HONMD)
Services of External Collection Agency for LANDBANK Regions IV-A and IV-B (CALABARZON & MIMAROPA)	₱39,000,000.00	₱29,778,840.00	Fort Rolins Collection Agency Inc.	Unit 1507 AIC Burgundy Empire Tower, ADB Avenue, Ortigas Center, San Antonio, Pasig City	Three (3) Years upon receipt of NTP and Advice from CMD II	16-Feb-26	23-Feb-26	Consumer Management Department II (CMD II)
Services of External Collection Agency for LANDBANK Regions 5 to 8 (Bicol and Visayas Region)	₱36,000,000.00	₱32,336,640.00	Universal Management Technique Corp.	Golden Chi Building, 21 Peru Street, Doña Soledad Avenue, Betterliving, Parañaque City	Three (3) Years upon receipt of NTP and Advice from CMD II	16-Feb-26	24-Feb-26	Consumer Management Department II (CMD II)
Services of External Collection Agency for LANDBANK Southern NCR (Makati, Taguig, Pasay, Parañaque, Las Piñas, Muntinlupa, Pateros)	₱48,000,000.00	₱33,181,800.00	Cendaña-Neri Credit and Collection Services Inc.	10 Santillian Street, San Francisco Del Monte, Damayan, Quezon City	Three (3) Years upon receipt of NTP and Advice from CMD II	16-Feb-26	26-Feb-26	Consumer Management Department II (CMD II)
Replacement of alternator assembly for Toyota Fortuner with Plate No. UHO 385	₱20,400.00	₱17,000.00	Patrick Mark Car Care Center	47 K-H Extension corner Mapagmahal Street, Pinyahan, Quezon City	Within Ten (10) calendar days upon receipt of Notice from ProcD and Advice from FMD	24-Feb-26	25-Feb-26	Facilities Management Department (FMD)

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Catering Services for the LANDBANK Town Hall 2026	₱100,000.00	₱95,000.00	Sangkap Food Services	1388 Abad Santos Bldg. General Luna St., Paco, Manila	One (1) Day. Services shall be rendered upon receipt of Notice from ProcD and Advice (schedule of event) from CCED	24-Feb-26	26-Feb-26	Corporate Communications and Events Department (CCED)
Catering Services for the conduct of Empowering NxtGen Leaders Culminating Activity	₱35,000.00	₱35,000.00	Sangkap Food Services	1388 Abad Santos Bldg. General Luna St., Paco, Manila	One (1) Day. Services shall be rendered upon receipt of Notice from ProcD and Advice (schedule of event) from ODD	26-Feb-26	27-Feb-26	Organization Development Department (ODD)
100 booklets Customized MDS Checkbook for the Commission on Appointment	₱100,000.00	₱98,500.00	APO Production Unit, Inc.	2nd Floor PIA Building, Visayas Avenue, Quezon City	Within thirty (30) calendar days after receipt of approved sample	23-Feb-26	24-Feb-26	Senate Branch
One (1) Lot Supply and Delivery of 2 pieces Hydraulic Floor Jack and 4 pieces Jack Stand	₱13,580.00	₱13,164.00	BELTRANTAN TRADING	Km29, McArthur Hi-way, San Juan, Balagtas, Bulacan	Within ten (10) calendar days upon receipt of notice from Procurement Department and advice from Facilities Management Department (FMD).	24-Feb-26	25-Feb-26	Facilities Management Department
500 pieces Mini Fan with LED Light as Giveaways for the Town Hall/SOBA 2026	₱95,000.00	₱92,500.00	R&JB	Ground Floor Fendie Building I 3-A Tamaraw Hills Road Marulas, Valenzuela City	Within ten (10) calendar days after receipt of notice	26-Feb-26	27-Feb-26	Corporate Communications and Events Department
200,000 pcs. LANDBANK Lifting MSMEs Brochure and 700 pcs. LANDBANK Lifting MSMEs Poster	₱202,400.00	₱149,896.00	Trade Matters Trading	No. 22 Earlybird St., Moonwalk Village Talon V, Las Piñas City	Within seven (7) working days upon receipt of notice and advice from Corporate Communications and Events Department (CCED).	24-Feb-26	27-Feb-26	Corporate Communications and Events Department
20,000 pcs. LANDBANK Buntings	₱320,000.00	₱180,000.00	A.J.A.E. Signage Printing Services	2405 S. Osmeña St., Brgy. Poblacion Makati City	Within seven (7) working days upon receipt of notice and advice from Corporate Communications and Events Department (CCED).	24-Feb-26	26-Feb-26	Corporate Communications and Events Department
1 unit 16-35mm Standard Zoom Lens, 1 unit 85mm Portrait Lens & 1 unit 35mm Prime Lens	₱343,700.00	₱340,000.00	Betrantan Trading	Km29, McArthur Hi-way, San Juan Balagtas, Bulacan	Within forty-five (45) calendar days upon receipt of notice	24-Feb-26	26-Feb-26	Corporate Communications and Events Department
One (1) Lot Minor Renovation Works at LBP North Bay Boulevard Branch	₱504,000.00	₱499,664.50	Nida Builder's & Supplies	Burgos St., Calatagan, Tibang, Virac, Catanduanes	Sixty (60) calendar days upon receipt of Notice and advice from FMD	10-Feb-26	20-Feb-26	Facilities Management Department (FMD)
Enhancement of LANDBANK weAccess (ACRF No. IIB-2509-0002)	₱5,855,040.00 ($97,584.00 @ P60.00)	₱5,855,040.00 ($97,584.00 @ P60.00)	Wireframe, Inc.	Unit 1707-1708 BSA Mansion, 108 Benavidez St., Legaspi Village, Makati City	Within eighty (81) calendar days upon receipt of NTP	13-Feb-26	20-Feb-26	IT Project Management Department (IT PMD)
Supply and Delivery of Document Scanner	₱74,000.00	₱42,300.00	Copy Data Systems Corporation	KBC Bldg., 353 J.P. Rizal Street, Olympia, Makati City	Thirty (30) calendar days upon receipt of Notice	9-Mar-26	9-Mar-26	Administrative Legal Department (ALD)

Project Description	Approved Budget for the Contract	Awarded Contract Amount	Supplier/ Service Provider/ Contractor	Official Business Address of Supplier/ Service Provider/ Contractor	Contract Duration	Award Date	Acceptance Date	Implementing Office/ Unit of the Bank
Supply and Delivery 342 Units Multi-Function Printer	₱11,970,000.00	₱10,298,988.00	Copy Data Systems Corporation	KBC Bldg., 353 J.P. Rizal Street, Olympia, Makati City	Forty five (45) calendar days upon receipt of Notice to Proceed	10-Mar-26	10-Mar-26	Systems Implemenation Department (SID)
Supply, Delivery, Installation, Testing and Commissioning of Brand New Air-Conditioning Units at LANDBANK Malacanang and South Harbor Branches	₱799,000.00	₱738,285.21	Climatech Mecha Solution Incorporated	Blk. 3 Lot 1 Milkyway corner Sutter Streets, Garden Villas III, Brgy. Malusak, Sta. Rosa City, Laguna	Fifteen (15) calendar days upon receipt of Notice	11-Mar-26	12-Mar-26	Facilities Management Department (FMD) - Malacanang Branch - South Harbor Branch
Supply, Delivery, Installation, Testing and Commissioning of Brand New Air-Conditioning Units at LANDBANK Plaza and Camp Crame Branch	₱416,000.00	₱382,698.74	Climatech Mecha Solution Incorporated	Blk. 3 Lot 1 Milkyway corner Sutter Streets, Garden Villas III, Brgy. Malusak, Sta. Rosa City, Laguna	Fifteen (15) calendar days upon receipt of Notice	11-Mar-26	12-Mar-26	Facilities Management Department (FMD) - LANDBANK Plaza - Camp Crame Branch
Supply, Delivery, Installation, Testing and Commissioning of Brand New Air-Conditioning Units at LANDBANK Malabon Branch	₱408,000.00	₱377,134.08	Climatech Mecha Solution Incorporated	Blk. 3 Lot 1 Milkyway corner Sutter Streets, Garden Villas III, Brgy. Malusak, Sta. Rosa City, Laguna	Fifteen (15) calendar days upon receipt of Notice	11-Mar-26	12-Mar-26	Facilities Management Department (FMD) -Malabon Branch
Qlik Cloud Licenses and Support Services	₱3,997,103.00	₱3,997,103.00	Micropinnacle Technology Corporation	7023 Golden Rock Building, 168 Salcedo Street, Legaspi Village, Makati City	One (1) Year upon receipt of NTP	11-Mar-26	12-Mar-26	Enterprise Data Management Department (EDMD)
Repairs and Maintenance for Toyota Innova with Plate No. NAM 2819	₱34,400.00	₱21,750.00	Patrick Mark Car Care Center	47 K-H Extension corner Mapagmahal Street, Pinyahan, Quezon City	Within Ten (10) calendar days upon receipt of Notice from ProcD and Advice from FMD	6-Mar-26	9-Mar-26	Facilities Management Department (FMD)
Replacement of Shock Absorbers for Toyota Innova with Plate No. ABD 9745	₱12,400.00	₱12,320.00	Activo Service Corp.	153 G. Araneta Avenue, Quezon City	Within Ten (10) calendar days upon receipt of Notice from ProcD and Advice from FMD	6-Mar-26	10-Mar-26	Facilities Management Department (FMD)
Catering Services for the Conduct of Bloodletting Activities	₱157,500.00	₱156,450.00	Sangkap Food Services	1388 Abad Santos Bldg. General Luna St., Paco, Manila	One (1) Year upon receipt of Notice from ProcD and Advice (schedule of event) from ERD	9-Mar-26	10-Mar-26	Employee Relations Department (ERD)
Tires for Various LANDBANK Service Vehicles	₱309,800.00	₱282,858.00	EGMJ Trading	Block 3 Lot 1 Phase 2 Sec 14 P2000, Muzon, SJDM, Bulacan	Within Ten (10) calendar days upon receipt of Notice from ProcD and Advice from FMD	6-Mar-26	12-Mar-26	Facilities Management Department (FMD)
Replacement of Compressor Assembly for Toyota Innova with Plate No. ABG 1260	₱30,000.00	₱24,824.80	Activo Service Corp.	153 G. Araneta Avenue, Quezon City	Within Ten (10) calendar days upon receipt of Notice from ProcD and Advice from FMD	6-Mar-26	12-Mar-26	Facilities Management Department (FMD)
50,000 pieces LANDBANK Gift Check	₱220,000.00	₱195,000.00	APO Production Unit, Inc.	2nd Floor PIA Building, Visayas Avenue, Quezon City	Within seven (7) working days upon receipt of request for printing	6-Mar-26	11-Mar-26	Procurement Department (ProcD)
1 set High Resolution Broadcast Teleprompter and 1 set Video Production Lighting Equipment	₱90,000.00	₱90,000.00	Beltrantan Trading	Km29, McArthur Hi-way, San Juan, Balagtas, Bulacan	Within forty-five (45) calendar days after receipt of notice.	5-Mar-26	10-Mar-26	Corporate Communications and Events Department (CCED)
1 lot Various Flags, Flagpole & Accesories	₱72,050.00	₱72,050.00	Atlas Super Flags	1009 Rizal Avenue, Sta. Cruz, Manila	Within sixty (60) calendar days upon receipt of notice and advice from Facilities Management Department (FMD).	6-Mar-26	10-Mar-26	Facilities Management Department (FMD)
1,095 Bloodletting Shirt	₱246,375.00	₱245,148.60	E.E.L. Garments Manufacturing Company	177 Iba Street, Brgy. Salvacion, Laloma, Quezon City	March, July & November 2026 at 365 pcs. per batch upon advice of the Employee Relations Department (ERD).	9-Mar-26	9-Mar-26	Employee Relations Department (ERD)

Project Description	Approved Budget for the Contract	Awarded Contract Amount	Supplier/ Service Provider/ Contractor	Official Business Address of Supplier/ Service Provider/ Contractor	Contract Duration	Award Date	Acceptance Date	Implementing Office/ Unit of the Bank
1 Lot Various Personal Protective Equipment and Safety Tools	₱244,600.00	₱244,193.00	Top Rigid Industrial Safety Supply Inc.	#9 West 4th St., West Triangle, Quezon City	Within thirty (30) calendar days upon receipt of Notice and advice from Facilities Management Department (FMD).	6-Mar-26	12-Mar-26	Facilities Management Department (FMD)
Enhancement of LANDBANK Digital On Boarding System (ACRF No. DOBS-2025-043)	₱12,081,395.38	₱12,081,395.38	Tera System, Inc.	1184 Chino Roces Ave, Makati City	Within two hundred forty five (245) calendar days for the Implementation Services, upon receipt of NTP, and three (3) years Maintenance Support after warranty	26-Feb-26	5-Mar-26	IT Project Management Department (IT PMD)
Enhancement of LANDBANK Mobile Banking Application (ACRF No. MBA-ITPMD-OMNI-2025-001)	₱7,282,548.52	₱7,199,588.66	Tera System, Inc.	1184 Chino Roces Ave, Makati City	Within one hundred sixty five (165) calendar days for the Implementation Services, upon receipt of NTP, and three (3) years Maintenance Support after warranty	26-Feb-26	5-Mar-26	IT Project Management Department (IT PMD)
Enhancement of VOCALINK (Instapay 2.0 ISO 20022) Project: ACRF No. VIP2.0-CR-009	₱3,978,240.00	₱3,978,240.00	Tera System, Inc.	1184 Chino Roces Ave, Makati City	Within one hundred sixty five (165) calendar days for the Implementation Services upon receipt of NTP	26-Feb-26	5-Mar-26	IT Project Management Department (IT PMD)
One (1) Lot Minor Renovation of LANDBANK Villamor Air Base Branch	₱950,300.00	₱930,000.00	Nida Builder's & Supplies	Burgos St., Calatagan, Tibang, Virac, Catanduanes	Within seventy five (75) calendar days upon receipt of Notice and advice from FMD	24-Feb-26	11-Mar-26	Facilities Management Department (FMD)
One (1) Lot Professional Assessment of the Existing Condition of the Piping System of the LANDBANK Plaza Building (Basement to 35th Floor)	₱2,000,000.00	₱1,995,000.00	Jozuro Steel Fabrication	B27 L27 Ubas St., Golden Arches Talon V, Las Piñas City	Within sixty (60) calendar days upon receipt of Notice and advice from FMD	24-Feb-26	10-Mar-26	Facilities Management Department (FMD)
One (1) Lot Supply and Delivery of Electrical Materials for LBP Plaza	₱579,000.00	₱449,900.00	Arrow Electrical Supply	814 G. Puyat Street, Quiapo, Manila	Thirty (30) calendar days upon receipt of Notice and advice from FMD as to availability of project site, whichever comes later	24-Feb-26	2-Mar-26	Facilities Management Department (FMD)
One (1) Lot Supply and Delivery of Tools and Equipment for Repair Works at the LANDBANK Plaza and Other Satellite Offices	₱190,000.00	₱187,500.00	KMLT Electronic Parts and Equipment Trading	B15 L10 Verona Subdivision, Brgy. Dalig, Teresa, Rizal	Within thirty (30) calendar days upon receipt of Notice	24-Feb-26	7-Mar-26	Facilities Management Department (FMD)
One (1) Lot Repair of Roofing & Storm Drainage System at LANDBANK Pasig Sixto Antonio Branch	₱240,000.00	₱239,528.00	Nida Builder's & Supplies	Burgos St., Calatagan, Tibang, Virac, Catanduanes	Sixty (60) calendar days upon receipt of Notice and advice from FMD	24-Feb-26	11-Mar-26	Facilities Management Department (FMD)
One (1) Lot Minor Renovation of LANDBANK GSIS Branch	₱663,000.00	₱650,000.00	Nida Builder's & Supplies	Burgos St., Calatagan, Tibang, Virac, Catanduanes	Seventy five (75) calendar days upon receipt of Notice and advice from FMD	24-Feb-26	11-Mar-26	Facilities Management Department (FMD)
Engagement of Services of a Highly-Technical Communications Consultant for LANDBANK's Overall Communication Strategy	₱600,000.00	₱600,000.00	Mr. Jose Carlo S. Consunji	14/F First E-Bank Tower, 8737 Paseo de Roxas, Makati City	Six (6) months upon receipt of NTP	5-Mar-26	13-Mar-26	Corporate Communications & Events Department (CCED)
Dismantling, Hauling, Restoration and Reinstallation Works at LANDBANK Greenhills-Wilson (currently Greenhills-Ortigas) Branch	₱211,000.00	₱211,000.00	Metro Safe and Vault Manufacturing Corporation	Block 632 Lot 2 Betterlife Subdivision, Tanzang Luma III, Imus CIty, Cavite	Thirty (30) calendar days upon receipt of Notice	23-Mar-26	24-Mar-26	Facilities Management Department (FMD) - Greenhills Ortigas Branch

Project Description	Approved Budget for the Contract	Awarded Contract Amount	Supplier/ Service Provider/ Contractor	Official Business Address of Supplier/ Service Provider/ Contractor	Contract Duration	Award Date	Acceptance Date	Implementing Office/ Unit of the Bank
Supply and Delivery of Consumables for the Repair and Maintenance of Air-Conditioning Units at LANDBANK Plaza, Sattelite Offices and NCR Branches	₱665,000.00	₱528,998.00	Rustia Enterprises	Ground Floor RCS Bldg., Dona Soledad Avenue, Better Living Subdivision, Brgy. Don Bosco, Paranaque City	Fifteen (15) calendar days upon receipt of Notice	23-Mar-26	30-Mar-26	Facilities Management Department (FMD)
One (1) Year Software Maintenance Agreement of Oracle Financial Services Licenses for Support Contract Nos. 20344973 and 21161555	₱12,542,669.73	₱12,542,669.73	Oracle (Philippines) Corporation	33/F Zuelig Bldg., Makati Avenue corner Paseo de Roxas, Makati City	One (1) Year upon receipt of NTP	31-Mar-26	31-Mar-26	Data Center Management Department (DCMD)
Lease of Office Space for LANDBANK BSP-Manila Branch	₱2,274,500.00	₱2,274,488.34	Bangko Sentral ng Pilipinas	A. Mabini corner P. Ocampo Sr. Streets, Malate, Manila	One (1) Year upon receipt of NTP	6-Mar-26	11-Mar-26	Facilities Management Department (FMD)
Mailing Services for Various LANDBANK Documents	₱20,000,000.00	₱20,000,000.00	Philippine Postal Corporation	Manila Central Post Office Building Liwasang Bonifacio, Manila	One (1) Year upon receipt of Notice of Award from ProcD and Advice from FMD	9-Mar-26	11-Mar-26	Facilities Management Department (FMD)
Electrical Materials (4 items) for BMU-Gondola at LANDBANK Plaza	₱38,610.00	₱38,610.00	Arrow Eletrical Supply	814 Gonzalo Puyat Street, Quiapo, Manila	Within Fifteen (15) calendar days upon receipt of Notice from ProcD and Advice from FMD	23-Mar-26	27-Mar-26	Facilities Management Department (FMD)
Food for the Conduct of LANDBANK Gender and Development Forum in Celebration of National Women's Month	₱62,500.00	₱62,250.00	Manila Catering Corporation	Block 8 Lot 5 Stuttgart St., Mercedes Executive Village, San Andres, Cainta, Rizal	One (1) Day. Services shall be rendered upon receipt of Notice from ProcD and Advice (schedule of event) from ERD	23-Mar-26	23-Mar-26	Employee Relations Department (ERD)
Supply and Delivery of 300 pcs. Mini Fan with LED Lights as Giveaways for the Town Hall/ SOBA 2026	₱57,000.00	₱55,500.00	R&JB Printing Services	GF Fendle Building I, Tamaraw Hills Road, Marulas, Valenzuela City 1400	Within ten (10) calendar days after receipt of notice and advice from Corporate Communications and Events Department (CCED)	13-Mar-26	24-Mar-26	Corporate Communications and Events Department
7,000 pads LANDBANK MDS Check	₱4,068,400.00	₱4,057,550.00	APO Production Unit, Inc.	2nd Floor PIA Building, Visayas Avenue, Quezon City	Within seven (7) working days upon receipt of request for printing	19-Mar-26	25-Mar-26	Procurement Department
Printing and Delivery of Flyers and Brochures	₱185,000.00	₱113,800.00	Trade Matters Trading	#22 Earlybird St., Talon V, Las Piñas City	within seven (7) working days after receipt of notice and advice from Corporate Communications and Events Department (CCED)	26-Mar-26	1-Apr-26	Corporate Communications and Events Department
30 pcs. Streamers/Banners & 50 pcs. Pull-Up Banner with System	₱139,500.00	₱124,850.00	A.J.A.E. Signage Printing Services	2405 S. Osmeña St., Brgy. Poblacion, Makati City	Within seven (7) working days upon receipt of notice and advice from Corporate Communications and Events Department (CCED).	13-Mar-26	17-Mar-26	Corporate Communications and Events Department
20,000 pcs. LANDBANK Scheme EMV Card with Personalization, Kitting Services and Collaterals	₱1,864,000.00	₱1,852,000.00	Banner Plasticard, Inc.	Manggahan Light Industrial Park, Amang Rodriguez Avenue, Brgy. Santolan, 1610 Pasig City	Contract shall take effect upon receipt of notice by the supplier and shall end upon the exhaustion of the contract price	24-Mar-26	26-Mar-26	ATM and Card Operation Managment Group
3 packs Ribbon Cartridge for Tallygenicom 6800 Line Printer	₱29,745.00	₱29,745.00	Metasystem Development Inc.	VSK Corporate Circle Bldg., #2 Acacia Lane, Mandaluyong City	Within seven (7) calendar days upon receipt of notice	27-Mar-26	27-Mar-26	Data Center Management Department

Project Description	Approved Budget for the Contract	Awarded Contract Amount	Supplier/ Service Provider/ Contractor	Official Business Address of Supplier/ Service Provider/ Contractor	Contract Duration	Award Date	Acceptance Date	Implementing Office/ Unit of the Bank
1,331,000 pcs. LANDBANK EMV Scheme Card with Personalization, Kitting Services and Collaterals	₱109,275,100.00	₱100,956,350.00	Banner Plasticard, Inc.	Manggahan Light Industrial Park, Amang Rodriguez Avenue, Brgy. Santolan, 1610 Pasig City	Contract shall take effect upon receipt of Notice to Proceed by the supplier and shall end upon the exhaustion of the contract price	25-Mar-26	7-Apr-26	ATM and Card Operation Managment Group
Three (3) Years Services of a Certifying Body for LANDBANK's ISO 9001:2015 Quality Management System (QMS) Re-Certification and ISO 45001:2018 Occupational Health and Safety (OHS) Management System Pre-Audit	₱4,520,000.00	₱4,407,200.00	Certification International Philippines, Inc.	11th Floor, Security Bank Centre, 6776 Ayala Avenue, Makati City	Three (3) years upon receipt of NTP, or upon Advice from LANDBANK BPMD, if applicable, whichever comes later	13-Mar-26	24-Mar-26	Business Process Management Department (BPMD)
Enhancement of LANDBANK Electronic Modified Disbursement System (ACRF-EMDS-2505-0003): Update on Password Maintenance Module	₱1,612,800.00	₱1,612,800.00	Tera System, Inc.	1184 Chino Roces Ave, Makati City	Within one hundred fifty (150) calendar days upon receipt of NTP	18-Mar-26	25-Mar-26	Digital Products Development Department (DPDD)
LANDBANK Cash Department Renovation	₱50,683,402.00	₱50,588,888.14	Kergie Enterprises	22 M.L. Quezon St., San Diego Poblacion, Gumaca, Quezon	Within two hundred forty (240) calendar days upon receipt of NTP	19-Mar-26	31-Mar-26	Project Management and Engineering Department (PMED)
Enhancement of LANDBANK Mobile Banking Application (ACRF No. MBA-2407-0001)	₱11,139,993.33	₱11,139,993.33	Tera System, Inc.	1184 Chino Roces Ave, Makati City	Within one hundred fifty five (155) calendar days for the Implementation Services, upon receipt of NTP, and three (3) years Maintenance Support after warranty	24-Mar-26	31-Mar-26	Digital Products Development Department (DPDD)
One (1) Lot Supply and Delivery of Electro-Mechanical Materials and Equipment at the LANDBANK Plaza	₱202,300.00	₱109,320.00	Manara Marketing	#15 Aster St., Greenpark Village, San Isidro, Cainta, Rizal	Within ten (10) calendar days upon receipt of Notice and advice from FMD	23-Mar-26	30-Mar-26	Facilities Management Department (FMD)
One (1) Lot Soil Sub-Surface Investigation for LANDBANK Zamboanga Main Branch Building Construction	₱325,500.00	₱320,000.00	CCAP Geotech and Engineering Services	Leiden St., University Site, Ibabang Dupay, Lucena City	Thirty (30) calendar days upon receipt of Notice, or Advice from PMED	19-Mar-26	31-Mar-26	Project Management and Engineering Department (PMED)
One (1) Lot Two (2) Years Preventive Maintenance of Sixty Four (64) Sets Electronic Monitoring Door Lock System at LANDBANK Plaza, Malate, Manila	₱500,000.00	₱500,000.00	KMLT Electronic Parts and Equipment Trading	B15 L10 Verona Subdivision, Brgy. Dalig, Teresa, Rizal	Within two (2) years upon receipt of Notice and advice from FMD	19-Mar-26	30-Mar-26	Facilities Management Department (FMD)
Supply, Delivery and Installation of Two (2) Units AT Power Circuit Breaker for the Synchronizing Panel of Generator Set at LANDBANK Plaza	₱1,850,000.00	₱1,830,000.00	Jozuro Steel Fabrication	Lot 27 Block 27 Ubas Street, Golden Acre Subd., Talon V, Las Pinas City	Five (5) calendar days upon receipt of Notice	06-Apr-26	06-Apr-26	Facilities Management Department (FMD)
One (1) Lot Dismantling and Hauling of Existing Unserviceable Generator Set at Former LANDBANK Las Piñas (Casimiro) Branch	₱25,000.00	₱24,000.00	Trade Venture International Corp.	Blk 362 Lot 2 Betterlife Subdivision, Tanzang Luma III, Imus City, Cavite	Fifteen (15) calendar days upon receipt of Notice	06-Apr-26	07-Apr-26	Facilities Management Department (FMD) - Las Pinas (Casimiro) Branch

Project Description	Approved Budget for the Contract	Awarded Contract Amount	Supplier/ Service Provider/ Contractor	Official Business Address of Supplier/ Service Provider/ Contractor	Contract Duration	Award Date	Acceptance Date	Implementing Office/ Unit of the Bank
One (1) Lot Supply and Delivery of One (1) Lateral Filing Cabinet (4-drawer) at LANDBANK Paseo de Roxas Branch	₱17,000.00	₱16,500.00	Tri-M Vault Specialist	1073 V.G. Cruz, Sampaloc Manila	Fifteen (15) calendar days upon receipt of Notice	06-Apr-26	07-Apr-26	Facilities Management Department (FMD) - Paseo de Roxas Branch
Supply and Delivery of Monochrome Laser Printers	₱12,000,000.00	₱11,937,600.00	Link Network Solutions, Inc.	3rd Floor, Room 301, Matheus Bldg., Gen Luna corner Don Pedro and Pagulayan Streets, Makati City	Forty five (45) calendar days upon receipt of Notice to Proceed	08-Apr-26	10-Apr-26	Systems Implemenation Department (SID)
Supply, Configuration and Delivery of Diebold ATM Cassettes	₱48,919,473.40	₱48,919,473.40	Diebold Nixdorf Philippines, Inc.	33/F Rufina Pacific Tower, 6784 Ayala Avenue, Makati City	1 year upon receipt of NTP	07-Apr-26	13-Apr-26	ATM and Card Operations Management Department (ACOMD)
Twelve (12) Months Subscription to Copilot Studio Sub (Messages) - 10 packs	₱1,697,000.00	₱1,695,523.20	SoftwareOne Philippines Corporation	11th Floor, 6780 Ayala Avenue, Makati City	12 months to start upon receipt of NTP or on May 1, 2026, whichever comes later	13-Apr-26	13-Apr-26	Enteprise Data Management Department (EDMD)
Background Investigation Services for LANDBANK Applicants and Special Cases	₱12,800,000.00	₱12,800,000.00	Info-Vision Research Systems, Inc.	Norkis Clubhouse Building A.S. Fortuna St. Bakilid, Mandaue CIty, Cebu	Two (2) Years upon receipt of NTP from ProcD and Advice from PAD	13-Apr-26	16-Apr-26	Personnel Administration Department (PAD)
One (1) Lot Supply of Labor, Delivery, Installation, Testing and Commissioning of New Recovery Pump Including Dismantling with Technical Supervision of Roof Deck Area LANDBANK Plaza	₱168,900.00	₱159,800.00	Jozuro Steel Fabrication	B27 L27 Ubas St., Golden Arches Talon V, Las Piñas City	Within thirty (30) calendar days upon receipt of Notice and advice from FMD	23-Mar-26	01-Apr-26	Facilities Management Department (FMD)
Enhancement of LANDBANK Electronic Modified Disbursement System (ACRF No. EMDS-2509-0001)	₱7,665,539.63	₱7,665,539.63	Tera System, Inc.	1184 Chino Roces Ave, Makati City	Within one hundred seventy (170) calendar days for the Implementation Services, upon receipt of NTP, and three (3) years Maintenance Support after warranty	31-Mar-26	10-Apr-26	IT Project Management Department (IT PMD)
One (1) Lot Replacement of Main Glass Door at LANDBANK Ortigas Center - Emerald Avenue Branch	₱197,000.00	₱168,587.03	Juan Carlos Construction Services	Blk 14 Lot 9 Cordillera St., Montana Subd., Burgos Rodriguez, Rizal	Forty five (45) calendar days upon receipt of Notice and advice from FMD	31-Mar-26	14-Apr-26	Facilities Management Department (FMD)
One (1) Lot Replacement of Floor Tiles at LANDBANK Pasig C. Raymundo Branch	₱500,000.00	₱480,082.46	Nida Builder's & Supplies	Burgos St., Calatagan, Tibang, Virac, Catanduanes	Within sixty (60) calendar days upon receipt of Notice and advice from FMD	31-Mar-26	15-Apr-26	Facilities Management Department (FMD)
Supply of Labor, Tools, Materials and Equipment for the Dismantling, Hauling and Reinstallation of Generator Set from LANDBANK Greenhills-Ortigas Avenue to LANDBANK Pasig-Sixto Antonio Branch	₱80,000.00	₱78,000.00	Trade Venture International Corporation	Blk 362 Lot 2 Betterlife Subdivision, Tanzang Luma III, Imus City, Cavite	Ten (10) calendar days upon receipt of Notice	21-Apr-26	21-Apr-26	Facilities Management Department (FMD) - Pasig Sixto Antonio Branch

Project Description	Approved Budget for the Contract	Awarded Contract Amount	Supplier/ Service Provider/ Contractor	Official Business Address of Supplier/ Service Provider/ Contractor	Contract Duration	Award Date	Acceptance Date	Implementing Office/ Unit of the Bank
Dismantling, Hauling and Reinstallation of Vault Door and Ventilator from Old Site to New Site of LANDBANK Bohol Avenue Branch and Dismantling and Hauling of Vault Door from LANDBANK Quezon City Cash Center to LANDBANK Antipolo Warehouse	₱203,000.00	₱202,500.00	Metro Safe and Vault Manufacturing Corporation	B24 L6 Carmelita Avenue, Stateland Hills Subd., Manggahan, Gen. Trias, Cavite	Fifteen (15) calendar days upon receipt of Notice	21-Apr-26	21-Apr-26	Facilities Management Department (FMD) - Bohol Avenue Branch
Supply, Delivery, Installation, Testing, and Commissioning of Brand New Air-Conditioning Units at Two (2) LANDBANK NCR Branches Including Dismantling and Hauling-out of Old Units to LANDBANK Antipolo Warehouse	₱400,000.00	₱353,786.63	Climatech Mecha Solution, Inc.	Blk. 3 Lot 1 Milkyway corner Sutter Streets., Garden Villas III, Brgy. Malusak, Sta. Rosa City, Laguna	Fifteen (15) calendar days upon receipt of Notice	21-Apr-26	22-Apr-26	Facilities Management Department (FMD) - PCSO Branch - Roosevelt Branch
Supply and Delivery of Various Chairs at LANDBANK Pasong Tamo and OWWA Branches	₱88,740.00	₱87,750.00	Dargo Design Component Builders Corporation	44 Langka St., Elmars Village, Cupang, Antipolo City	Fifteen (15) calendar days upon receipt of Notice	21-Apr-26	22-Apr-26	Facilities Management Department (FMD) - Pasong Tamo Branch - OWWA Branch
Supply, Delivery, Installation, Testing and Commissioning of Brand New 25kVA Generator Set at LANDBANK Fort Bonifacio Branch Including Dismantling and Hauling of Old Unit to Antipolo Warehouse	₱535,000.00	₱520,000.00	Hexagon Distributing Corp.	14th Floor Hexagon Corporate Center, 1471 Quezon Ave., West Triangle, Quezon City	Forty Five (45) calendar days upon receipt of Notice	28-Apr-26	28-Apr-26	Facilities Management Department (FMD) - Fort Bonifacio Branch
Three (3) Years License Subscription and Support Services for the Existing Mobile App Security Protection	₱29,173,000.00	₱29,055,000.00	Novare Technologies, Inc.	11/F MDI Corporate Center, 10th Ave. cor. 39th St., Bonifacio Global City, Taguig City	Delivery Period: Within 15 calendar days upon receipt of NTP Subscription Period: 3 years to start upon activation of licenses.	21-Apr-26	21-Apr-26	Head Office Network Management Department (HONMD)
Supply, Delivery and Installation of Wireless Security Infrastructure with Three (3) Years Warranty and Support Services	₱19,800,000.00	₱19,773,800.00	Trends & Technologies, Inc.	6/F Trafalgar Plaza, 105 HV dela Costa St., Salcedo Village, Makati City	60 calendar days upon receipt of NTP	21-Apr-26	22-Apr-26	Head Office Network Management Department (HONMD)
Supply, Delivery and Installation of Additional Hyper-Converge Infrastructure for Head Office Security Solution and Vulnerability Module Licenses with Three (3) Years Warranty and Support Services	₱15,000,000.00	₱14,946,000.00	Novare Technologies, Inc.	11/F MDI Corporate Center, 10th Ave. cor. 39th St., Bonifacio Global City, Taguig City	60 calendar days upon receipt of NTP	21-Apr-26	21-Apr-26	Head Office Network Management Department (HONMD)
One (1) Year Maintenance and Support Services for the Existing SDWAN Solution Network and Security Devices for Offsite ATMs	₱5,365,000.00	₱5,350,000.00	Novare Technologies, Inc. JV with Netsec Technologies, Inc.	11/F MDI Corporate Center, 10th Ave. cor. 39th St., Bonifacio Global City, Taguig City	1 year upon receipt of NTP	22-Apr-26	22-Apr-26	Field Office Network Management Department (FONMD)

Project Description	Approved Budget for the Contract	Awarded Contract Amount	Supplier/ Service Provider/ Contractor	Official Business Address of Supplier/ Service Provider/ Contractor	Contract Duration	Award Date	Acceptance Date	Implementing Office/ Unit of the Bank
Supply, Delivery and Installation of Network Access Control with Three (3) Years Warranty and Support Services	₱54,000,000.00	₱53,970,800.00	Trends & Technologies, Inc.	6/F Trafalgar Plaza, 105 HV dela Costa St., Salcedo Village, Makati City	60 calendar days upon receipt of NTP	23-Apr-26	28-Apr-26	Head Office Network Management Department (HONMD)
One (1) Year Subscription to Various M365 Licenses	₱196,519.00	₱196,429,373.90	SoftwareOne Philippines Corporation	11th Floor, 6780 Ayala Avenue, Makati City	1 year to start upon receipt of NTP or on May 1, 2026, whichever comes later	28-Apr-26	28-Apr-26	Head Office Network Management Department (HONMD)
One (1) Year Information Switching Technology (IST-ATM) Infrastructure Resiliency Services for the Existing Oracle GoldenGate and Veridata	₱30,835,000.00	₱30,800,000.00	Questronix Corporation	178 Yakal St, Brgy. San Antonio, Makati City	1 year upon receipt of NTP	30-Apr-26	30-Apr-26	Data Center Management Department (DCMD)
One (1) Year Specialized Professional Support to Oracle Hardware and Software Products	₱15,000,000.00	₱14,825,000.00	Questronix Corporation	178 Yakal St, Brgy. San Antonio, Makati City	1 year upon receipt of NTP	30-Apr-26	30-Apr-26	Data Center Management Department (DCMD)
Software Licenses for the Existing Mainframe VSEn for z16 702 with One (1) Year Maintenance and Support Services	₱68,707,398.14	₱68,707,398.14	Questronix Corporation	178 Yakal St, Brgy. San Antonio, Makati City	1 year upon receipt of NTP	30-Apr-26	30-Apr-26	Data Center Management Department (DCMD)
Supply, Delivery, Installation and Configuration of Database Server for the IST Upgrade with Three (3) Years Warranty and Support Services	₱88,000,000.00	₱87,735,580.00	Questronix Corporation	178 Yakal St, Brgy. San Antonio, Makati City	60 calendar days upon receipt of NTP	30-Apr-26	30-Apr-26	Data Center Management Department (DCMD)
One (1) Year Support and Maintenance Services for Oracle GoldenGate and Veridata Licenses for Support Contract No. 21526386	₱3,276,612.21	₱3,276,612.21	Oracle (Philippines) Corporation	33/F Zuelig Bldg., Makati Avenue corner Paseo de Roxas, Makati City	1 year upon receipt of NTP	30-Apr-26	30-Apr-26	Data Center Management Department (DCMD)
Rental of Two (2) Units Cold Sparklers Machine for the LANDBANK Town Hall 2026	₱14,000.00	₱14,000.00	Funkcircuit Events Organizing Services	B15 L10 Galilee St., Ridge Crest, Molino IV, Bacoor City, Cavite	One (1) Day. Services shall be rendered upon receipt of Notice from ProcD and Advice (schedule of event) from CCED	20-Apr-26	23-Apr-26	Corporate Communications and Events Department (CCED)
Catering Services for the LANDBANK Town Hall 2026	₱520,000.00	₱519,200.00	Sangkap Food Services	Roxas Blvd. Suite 103D Ermita Center Building, 1350 Emita, Manila	One (1) Day. Services shall be rendered upon receipt of Notice from ProcD and Advice (schedule of event) from CCED	20-Apr-26	24-Apr-26	Corporate Communications and Events Department (CCED)
Stage Extension, Carpet Rental and Entertainment Services for the LANDBANK Town Hall 2026	₱341,600.00	₱341,600.00	Greatstarx Events Concepts (GEC), Inc.	B60 L14 M. Gatmaitan Street, Katarungan Village, Poblacion, Muntinlupa City	One (1) Day. Services shall be rendered upon receipt of Notice from ProcD and Advice (schedule of event) from CCED	20-Apr-26	24-Apr-26	Corporate Communications and Events Department (CCED)
Catering Services for Various Management and Leadership Programs and Other Official Functions & Events	₱965,000.00	₱957,816.00	Manila Catering Corporation	Block 8 Lot 5 Stuttgart St., Mercedes Executive Village, San Andres, Cainta, Rizal	One (1) Year. Services shall be rendered upon receipt of Notice from ProcD and Advice (schedule of event) from ODD	20-Apr-26	27-Apr-26	Organization Development Department (ODD)
1,000 booklets Commercial Checkbook for the House of Representatives	₱715,380.00	₱659,940.00	National Prining Office	EDSA cor. NIA North Road, Diliman, Quezon City	Within thirty (30) calendar days after receipt of approved sample.	20-Apr-26	22-Apr-26	Procurement Department

Project Description	Approved Budget for the Contract	Awarded Contract Amount	Supplier/ Service Provider/ Contractor	Official Business Address of Supplier/ Service Provider/ Contractor	Contract Duration	Award Date	Acceptance Date	Implementing Office/ Unit of the Bank
4,425 boxes Metal Fastener	₱425,100.00	₱392,940.00	Center Point Sales and Trading Inc.	6th Floor, Sky Tower 1, No. 68, Dasmariñas Street, Binondo, Manila	1st Delivery: 2,213 boxes - thirty (30) calendar days upon receipt Notice 2nd Delivery: 2,212 boxes - sixty-five (65) calendar days after due date of 1st delivery	28-Apr-26	29-Apr-26	Procurement Department
Supply, Delivery and Installation of Two (2) Units LED Television Screens	₱150,000.00	₱140,000.00	The Brain Computer Corp.	150 F. Blumentritt St., Brgy. Batis San Juan City	Within seven (7) calendar days upon receipt of notice and advice from Corporate Communications and Events Department	15-Apr-26	21-Apr-26	Corporate Communications and Events Department
15,000 pcs. OFBANK Scheme EMV Card with Personalization, Kitting Services and Collaterals	₱1,404,000.00	₱1,395,000.00	Banner Plasticard, Inc.	Manggahan Light Industrial Park, Amang Rodriguez Avenue Brgy. Santolan, 1610 Pasig City	Contract shall take effect upon receipt of Notice by the supplier and shall end upon the exhaustion of the contract price	20-Apr-26	21-Apr-26	ATM and Card Operations Management Department
720 bottles/gallons Drinking Water for LANDBANK West Avenue Accounting Center	₱27,720.00	₱27,720.00	H2O Plus Water Treatment Company	4004 Gen. T. De Leon Interion Valenzuela City	Within five (5) calendar days upon receipt of advice from West Avenue Accounting Center.	27-Apr-26	04-May-26	West Avenue Accounting Center
Enhancement of LANDBANK iAccess (ACRF No. RIB-2510-0001)	P9,794,880.00 ($ 163,248.00 @ P 60.00)	P9,794,880.00 ($ 163,248.00 @ P 60.00)	Wireframe, Inc.	Unit 1707-1708 BSA Mansion, 108 Benavidez St., Legaspi Village, Makati City	Eighty four (84) calendar days upon receipt of NTP	10-Apr-26	21-Apr-26	Digital Products Development Department (DPDD)
Enhancement of LANDBANK iAccess (ACRF No. RIB-2510-0003)	P4,049,280.00 ($ 67,488 @ P 60.00)	P4,049,280.00 ($ 67,488 @ P 60.00)	Wireframe, Inc.	Unit 1707-1708 BSA Mansion, 108 Benavidez St., Legaspi Village, Makati City	One hundred two (102) calendar days upon receipt of NTP	10-Apr-26	21-Apr-26	Digital Products Development Department (DPDD)
Enhancement of LANDBANK TG Shared Encryption Application (ACRF No. TSEA-2510-0001)	₱3,461,928.42	₱3,461,928.42	Tera System, Inc.	1184 Chino Roces Ave, Makati City	Two hundred fifty five (255) calendar days for the Implementation Services, upon receipt of NTP, and three (3) years Maintenance Support after warranty	15-Apr-26	22-Apr-26	Digital Products Development Department (DPDD)
Enhancement of LANDBANK Mobile Banking Application (ACRF Nos. MBA-2510-0004 & MBA-2510-0005)	₱21,038,814.04	₱21,038,814.04	Tera System, Inc.	1184 Chino Roces Ave, Makati City	Two hundred ninety (290) calendar days for the Implementation Services, upon receipt of NTP, and three (3) years Maintenance Support after warranty	15-Apr-26	22-Apr-26	Digital Products Development Department (DPDD)
Supply and Delivery of Various Carpentry and Painting Materials for LANDBANK Greenhills Wilson Branch Relocation/Fit-out (Temporary Set-Up) (14 Items)	₱38,537.50	₱29,151.40	Viva Sales Enterprises	1739-1741 Oroquieta St., Sta. Cruz, Manila	Thirty (30) calendar days upon receipt of Notice and advice from FMD	20-Apr-26	30-Apr-26	Facilities Management Department (FMD)
One (1) Lot Supply and Delivery of Carpentry Materials for Building Maintenance of LANDBANK Plaza (50 Items)	₱2,000,000.00	₱1,160,513.00	Arditech Corporation	2163 Rizal Avenue, Sta. Cruz, Manila	Thirty (30) calendar days upon receipt of Notice and advice from FMD	20-Apr-26	22-Apr-26	Facilities Management Department (FMD)
Supply, Deliver and Installation of Web Proxy Security Appliance for Colocation Site with Three (3) Years Warranty and Support Services	₱8,500,000.00	₱8,475,000.00	Novare Technologies, Inc.	11/F MDI Corporate Center, 10th Ave. cor. 39th St., Bonifacio Global City, Taguig City	60 calendar days upon receipt of NTP	05-May-26	05-May-26	Head Office Network Management Department (HONMD)

Project Description	Approved Budget for the Contract	Awarded Contract Amount	Supplier/ Service Provider/ Contractor	Official Business Address of Supplier/ Service Provider/ Contractor	Contract Duration	Award Date	Acceptance Date	Implementing Office/ Unit of the Bank
Supply, Delivery and Installation of Next Generation Segmentation Firewall with Three (3) Years Warranty and Support Services	₱13,500,000.00	₱13,368,000.00	Novare Technologies, Inc.	11/F MDI Corporate Center, 10th Ave. cor. 39th St., Bonifacio Global City, Taguig City	60 calendar days upon receipt of NTP	05-May-26	05-May-26	Head Office Network Management Department (HONMD)
Three (3) years Subscription for Firmware Security Solution	₱51,000,000.00	₱50,745,000.00	Novare Technologies, Inc.	11/F MDI Corporate Center, 10th Ave. cor. 39th St., Bonifacio Global City, Taguig	3 years upon receipt of NTP	12-May-26	13-May-26	Head Office Network Management Department (HONMD)
One (1) Year Hardware Maintenance and Support for Mainframe z15 for Head Office and Disaster Recovery Site	₱17,051,855.28	₱17,051,855.28	IBM Philippines, Inc.	28/F One World Place, 32nd Street, Bonifacio Global City, Taguig City	1 year to start upon receipt of NTP	12-May-26	14-May-26	Data Center Management department (DCMD)
Additional Capacity for the Existing Ransomware Recovery Solution with Three (3) Years Maintenance and Support	₱18,000,000.00	₱17,950,000.00	Novare Technologies, Inc.	11/F MDI Corporate Center, 10th Ave. cor. 39th St., Bonifacio Global City, Taguig City	60 calendar days upon receipt of NTP	13-May-26	13-May-26	Head Office Network Management Department (HONMD)
Three Hundred (300) Software Licenses for the Existing Virtual Patch Solution with Three (3) Years Subscription and Support Services	₱23,000,000.00	₱22,950,000.00	Novare Technologies, Inc.	11/F MDI Corporate Center, 10th Ave. cor. 39th St., Bonifacio Global City, Taguig City	30 calendar days upon receipt of NTP	14-May-26	14-May-26	Head Office Network Management Department (HONMD)
Three (3) Years Software Maintenance and Support Services for the Existing Directory Services Protection Platform	₱19,000,000.00	₱18,990,000.00	Novare Technologies, Inc.	11/F MDI Corporate Center, 10th Ave. cor. 39th St., Bonifacio Global City, Taguig City	Delivery Period: 30 calendar days upon receipt of NTP Contract Period: 3 years to start upon issuance of Certificate of Acceptance	14-May-26	14-May-26	Head Office Network Management Department (HONMD)
Additional Licenses for the Existing Replication Software with Three (3) years Subscription and Support Services	₱35,000,000.00	₱35,000,000.00	Total Information Management Corporation	5600 Sergio Osmena Highway corner Arellano Street, Palanan, Makati City	30 calendar days upon receipt of NTP	14-May-26	15-May-26	Head Office Network Management Department (HONMD)
One (1) Year Maintenance and Support for the Existing Backup Solution for Servers in Disaster Recovery Site	₱4,000,000.00	₱3,999,996.00	Total Information Management Corporation	5600 Sergio Osmena Highway corner Arellano Street, Palanan, Makati City	1 year to start upon receipt of NTP	14-May-26	15-May-26	Head Office Network Management Department (HONMD)
Annual Medical Examination for LANDBANK Employees	₱200,898,880.00	₱200,898,880.00	HMC, Inc.	7/F Makati Stock Exchange Building, Ayala Avenue, Bel-Air, Makati City	Two (2) Years upon receipt of NTP from ProcD and Advice from ERD	29-Apr-26	8-May-26	Employee Relations Department (ERD)
Catering Services for Various LANDBANK Training Programs	₱1,108,200.00	₱1,095,700.00	Katutubo Eatery & Catering Services	Unit 15 2/F Ramon Magsaysay Annex, Dr. J. Quintos Street, Malate,	Six (6) Months upon receipt of Notice from ProcD and Advice (schedule of event) from ODD	20-Apr-26	15-May-26	Organization Development Department (ODD)
1,058 sets Fire Extinguisher with Luminous Signage and Burglar Alarm	₱8,993,000.00	₱8,993,000.00	Techtanium Enterprise	118 Mindanao Avenue, Bahay Toro Quezon City	Within ten (10) calendar days upon receipt of Notice to Proceed and advice from LANDBANK FMD	14-May-26	18-May-26	Facilities Management Department (FMD)

Project Description	Approved Budget for the Contract	Awarded Contract Amount	Supplier/ Service Provider/ Contractor	Official Business Address of Supplier/ Service Provider/ Contractor	Contract Duration	Award Date	Acceptance Date	Implementing Office/ Unit of the Bank
One (1) Lot Supply, Delivery, and Installation for the Replacement and Upgrading of Air Pressurization System for the Existing Staircase of LANDBANK Plaza Building, Including the Supply of Technical Expertise, Labor, Tools, Materials and Equipment	₱9,312,778.00	₱9,312,778.00	Innovalite, Inc.	1/F Innovalite Bldg., Jenny's Avenue corner Pearl St., Greenland Subdivision, Rosario, Pasig City	One hundred twenty (120) calendar days upon receipt of NTP and advice from FMD	24-Apr-26	05-May-26	Facilities Management Department (FMD)
Enhancement of LANDBANK iAccess (ACRF No. RIB-2509-0003)	P2,243,520.00 (US $37,392.00 @ P60.00	P2,243,520.00 (US $37,392.00 @ P60.00	Wireframe, Inc.	Unit 1707-1708 BSA Mansion, 108 Benavidez St., Legaspi Village, Makati City	Fifty five (55) calendar days upon receipt of NTP	16-Apr-26	11-May-26	Digital Products Development Department (DPDD)
Upgrade of Asset-Liability and Risk Management System (ALRMS)	P29,647,920.00 (US $524,000.00 @ P56.58)	P29,647,920.00 (US $524,000.00 @ P56.58)	FIS Asia Pacific, Inc.	42nd Floor AIA Tower, 8767 Paseo de Roxas St., Makati City	Three hundred ninety (390) calendar days upon receipt of NTP	04-May-26	13-May-26	IT Project Management Department (IT PMD)
One (1) Lot Restoration Works at LANDBANK The Fort Branch	₱897,600.00	₱820,650.00	Nida Builder's & Supplies	Burgos St., Calatagan, Tibang, Virac, Catanduanes	Sixty (60) calendar days upon receipt of Notice and advice from FMD	28-Apr-26	04-May-26	Facilities Management Department (FMD)
LANDBANK Head Office Units Relocation at Ayala Malls - Manila Bay	₱103,039,958.00	₱103,039,958.00	LBP Resources & Development Corporation	24/F LANDBANK Plaza, 1598 M.H. Del Pilar cor. Dr. J. Quintos Sts., Malate, Manila	Within one hundred ninety five (195) calendar days upon receipt of NTP	30-Apr-26	11-May-26	Facilities Management Department (FMD)
Supply, Delivery and Installation of Audio Visual Equipment at LANDBANK Plaza	₱794,000.00	₱790,000.00	H.R.L. Electronics Parts and Equipment Trading	B62 123 Street Phase 2 Pasinaya Homes, Southern Muzon, Naic, Cavite	Thirty (30) calendar days upon receipt of Notice	20-May-26	20-May-26	Facilities Management Department (FMD)
Supply, Delivery, Installation, Upgrading, Patching, Addressing and Programming of Digital Lighting Controller at LANDBANK Plaza	₱650,000.00	₱645,000.00	H.R.I. Electronics Parts and Equipment Trading	B62 123 Street Phase 2 Pasinaya Homes, Southern Muzon, Naic, Cavite	Thirty (30) calendar days upon receipt of Notice	20-May-26	20-May-26	Facilities Management Department (FMD)
Supply, Delivery, Installation, Testing and Commissioning of Air-Conditioning Unit at LANDBANK Makati Atrium Branch	₱164,000.00	₱149,515.79	Marco, Inc.	12 Matatag St., Brgy., Pinyahan, Quezon City	Fifteen (15) calendar days upon receipt of Notice	29-May-26	01-Jun-26	Facilities Management Department (FMD) - Makati Atrium Branch
Supply, Delivery and Installation of Brand-New Vault Ventillator inculding provision of Hole in Vault Wall at LANDBANK Caloocan Cash Center	₱74,100.00	₱58,000.00	Metro Safe and Vault Manufacturing Corporation	B24 L6 Carmelita Avenue, Stateland Hills Subd., Manggahan, Gen. Trias, Cavite	Thirty (30) calendar days upon receipt of Notice	29-May-26	01-Jun-26	Facilities Management Department (FMD) - Caloocan Cash Center
Two (2) Years Maintenance and Support Services for the Existing 2 Units Veritas NetBackup Appliance	₱6,000,000.00	₱6,000,000.00	Wordtext Systems, Inc.	WSI, Corporate Center, 1005 Metropolitan Avenue, Makati City	2 years to start upon receipt of NTP	18-May-26	18-May-26	Data Center Management Department (DCMD)

Project Description	Approved Budget for the Contract	Awarded Contract Amount	Supplier/ Service Provider/ Contractor	Official Business Address of Supplier/ Service Provider/ Contractor	Contract Duration	Award Date	Acceptance Date	Implementing Office/ Unit of the Bank
One (1) Year License Subscription for the Existing Microsoft 365 Backup Solution	₱19,999,970.00	₱19,999,970.00	Wordtext Systems, Inc.	WSI, Corporate Center, 1005 Metropolitan Avenue, Makati City	1 years to start upon receipt of NTP	18-May-26	18-May-26	Head Office Network Management Department (HONMD)
Four (4) Sets Laptop Computer with Accessories	₱735,000.00	₱717,336.00	Priam Enterprises, Inc.	2nd floor, Stall B, J&W Building, Muñoz-Lupao Road, Purok Waing, Bical, Science City of Muñoz, Nueva Ecija	60 calendar days upon receipt of NTP	18-May-26	18-May-26	Facilities Management Department (FMD)
Mainframe Software Tools with Five (5) Years Maintenance and Support Services	₱406,000,000.00	₱402,139,094.00	Questronix Corporation	178, Yakal St., Brgy. San Antonio, Makati City	30 calendar days upon receipt of NTP	19-May-26	19-May-26	Data Center Management Department (DCMD)
124,000 booklets LANDBANK Commercial Check (Base Stock)	₱37,739,400.00	₱37,681,120.00	National Prining Office	EDSA cor. NIA North Road, Diliman, Quezon City	Within seven (7) working days upon receipt of request for printing	14-May-26	18-May-26	Procurement Department
2,000 pads LANDBANK Managers Check (Base Stock)	₱708,000.00	₱650,000.00	APO Production Unit, Inc.	2nd Floor PIA Building, Visayas Avenue, Quezon City	Within seven (7) working days upon receipt of request for printing	14-May-26	18-May-26	Procurement Department
27,000 booklets LANDBANK Personal Check (Base Stock)	₱5,940,000.00	₱5,907,600.00	APO Production Unit, Inc.	2nd Floor PIA Building, Visayas Avenue, Quezon City	Within seven (7) working days upon receipt of request for printing	14-May-26	18-May-26	Procurement Department
Supply, Delivery and Installation of Television 55"	₱107,000.00	₱105,000.00	Globaltronics, Inc.	#349 Oritigas Ave., Wack-Wack Greenhills East Mandaluyong City	Within fifteen (15) calendar days upon receipt of this Notice	13-May-26	22-May-26	Elliptical Road Branch
Supply, Delivery and Installation of Television 43"	₱88,750.00	₱88,700.00	Globaltronics, Inc.	#349 Oritigas Ave., Wack-Wack Greenhills East Mandaluyong City	Within fifteen (15) calendar days upon receipt of this Notice	13-May-26	22-May-26	Bicutan DOST Branch
Enhancement of LANDBANK Tellering System (ACRF No. SID-2025-048)	8,853,600.00	8,853,600.00	ISC Consolsys Corp.	Unit 26C, 26/F Chatham House Condo., 116 Valero cor. V.A. Rufino Streets, Salcedo Village, Makati City	Within three hundred fifteen (315) calendar days upon receipt of NTP	14-May-26	22-May-26	IT Project Management Department (IT PMD)
Enhancement of LANDBANK and Overseas Filipino Bank (OFBank) Mobile Banking Application (ACRF Nos. MBA-2509-0004 and MBA-2509-0005)	7,255,696.24	7,255,696.24	Tera System, Inc.	1184 Chino Roces Ave, Makati City	Within one hundred seventy five (175) calendar days for the Implementation Services, upon receipt of NTP, and three (3) years Maintenance Support after warranty	15-May-26	26-May-26	IT Project Management Department (IT PMD)
One (1) Lot Supply and Delivery of Various LED Lights at the LANDBANK Plaza	505,000.00	378,000.00	Arrow Electrical Supply	814 G. Puyat Street, Quiapo, Manila	Within fifteen (15) calendar days upon receipt of Notice	14-May-26	20-May-26	Facilities Management Department (FMD)
Supply and Delivery of 35 Units LED Display Panel for Various LANDBANK Physical Branches	₱5,215,000.00	₱3,880,000.00	Multi-Line Building System, Inc.	827 Calderon Bldg. EDSA South Triangle, Quezon City	Thirty (30) calendar days upon receipt of Notice to Proceed	01-Jun-26	04-Jun-26	Corporate Communications & Events Department (CCED)
Supply and Delivery of Voice and Data Materials at LANDBANK Plaza	₱986,000.00	₱824,000.00	H.R.L. Electronics Parts and Equipment Trading	B62 123 Street Phase 2 Pasinaya Homes, Southern Muzon, Naic, Cavite	Thirty (30) calendar days upon receipt of Notice	04-Jun-26	04-Jun-26	Facilities Management Department (FMD)

Project Description	Approved Budget for the Contract	Awarded Contract Amount	Supplier/ Service Provider/ Contractor	Official Business Address of Supplier/ Service Provider/ Contractor	Contract Duration	Award Date	Acceptance Date	Implementing Office/ Unit of the Bank
Supply, Delivery and Installation of Digtal Lighting Controller at LANDBANK Leadership and Development Center	₱950,000.00	₱930,000.00	H.R.L. Electronics Parts and Equipment Trading	B62 123 Street Phase 2 Pasinaya Homes, Southern Muzon, Naic, Cavite	Thirty (30) calendar days upon receipt of Notice	04-Jun-26	04-Jun-26	Facilities Management Department (FMD) - LANDBANK Leadership and Develoment Center
1,500 pieces Metal Collar Pin with Magnetic Lock	165,000.00	138,000.00	Tanjer Enterprises	1104 T-B Antel Seaview Towers Condominium Roxas Boulevard, Pasay City	Within fifteen (15) working days after receipt of notice and advice from LANDBANK Corporate Communications and Events Department	28-May-26	03-Jun-26	Corporate Communications and Events Department (CCED)
4,100 sets Continuous Form Check for PNOC Exploration Corporation	143,500.00	130,380.00	APO Production Unit, Inc.	2nd Floor PIA Building, Visayas Avenue, Quezon City	Within thirty (30) calendar days after receipt of approved sample.	01-Jun-26	04-Jun-26	Energy Center Branch
20,000 sets Customized Continuous Form Check for the University of the Philippines Visayas	380,000.00	369,000.00	National Printing Office	EDSA corner NIA North Road, Diliman, Quezon City	Within thirty (30) calendar days after receipt of approved sample.	01-Jun-26	04-Jun-26	Miag-ao Branch
2,500 sets Continuous Checks in Triplicate for the Philippine Postal Corporation-Mega Manila	100,000.00	95,750.00	APO Production Unit, Inc.	2nd Floor PIA Building, Visayas Avenue, Quezon City	Within thirty (30) calendar days after receipt of approved sample.	01-Jun-26	04-Jun-26	Intramuros Branch
10,000 Constinuous Form Check for the City of Mandaue	216,500.00	208,500.00	APO Production Unit, Inc.	2nd Floor PIA Building, Visayas Avenue, Quezon City	Within thirty (30) calendar days after receipt of approved sample.	01-Jun-26	04-Jun-26	Mandaue City Hall Branch
Supply and Delivery of 200 pcs. Sign Pen with Black Box for Signing Ceremonies	48,000.00	46,000.00	A.J.A.E. Signage Printing Services	2405 S. Osmeña St. Brgy. Poblacion, Makati City	Within thirty (30) calendar days from the issuance of Notice and advise from CCED.	05-Jun-26	08-Jun-26	Corporate Communications and Events Department (CCED)
32 pcs. Ribbon Cartridge for Tallygenicom 6800 Line Printer	182,400.00	182,400.00	Metasystems Development Inc.	VSK Corporate Circle Bldg., #2 Acacia Lane Mandaluyong City	1st Delivery: 2 boxes (8 pcs.) Within five (5) calendar days upon receipt of advice from Data Center Management Department (DCMD) 2nd, 3rd & 4th Delivery: 2 boxes (8 pcs.) Every 1st Monday of the 1st month of the quarter or within five (5) calendar days upon receipt of notice from DCMD.	21-May-26	2-Jun-26	Data Center Management Department (DCMD)
Enhancement of LANDBANK Mini-Online Cardholder Management (Mini-OCM) Application (ACRF No. 2025-08-01011)	5,376,000.00	5,376,000.00	Tera System, Inc.	1184 Chino Roces Ave, Makati City	Three hundred ten (310) calendar days upon receipt of NTP	29-May-26	09-Jun-26	ATM and Government Servicing Systems Department (AGSSD)
Engagement of Services of a Maritime Management Consultant	774,000.00	774,000.00	Capt. Ruz C. Florida, MSBM	Blk. E-3 Street, Joseph Town Homes, Tandang Sora, Quezon City	Six (6) months upon receipt of NTP	28-May-26	04-Jun-26	Special Assets Department 1 (SpAD 1)
Enhancement of LANDBANK Enterprise Gateway (EG) System (ACRF No. 2025-070)	6,666,240.00	6,666,240.00	Tera System, Inc.	1184 Chino Roces Ave, Makati City	Three hundred five (305) calendar days upon receipt of NTP	03-Jun-26	09-Jun-26	Retail Banking and Integrating Systems Department (RBISD)