Procuren and Department							LBP-GIBAC-RFP-GS-	CLASS D	
CONTRACT AWA-RD PROPOSAL  Mode of Procuremen ★ Negotiated Procurement-Lease of Real Property and Venue (Section 53.10)  VRPT: Covered Classification: Subsidiary Recognized Gov't Printers  Affiliates Other Related Parties  DOSRI  Non-RPT				Material ( > PhP 50 Non-Material ( ≤ P			RPT Data including this Proposal Php 10,431,118,734.95 - 2024 Aggregate Limit to all Related Parties (RP)/Individual Limit to an RP Php 2,202,748,655.70 - 2024 Total Awarded Contracts to all RPs Php 1,705,965.24 - 2024 Total Awarded Contracts to Banko Sentral ng Pilipinas.		
Des≪ription of Items	Lessor	Unit Price (Rate/Square Meter) (Inclusive of all applicable taxes)	Quantity (Floor Area)	Contract Price (Inclusive of all applicable taxes)	С	ontract Duration (Lease Term)	Data on Last Acquisition		
Lea≲e of Office Space for LANDBANK BSP Manila Branch	Bangko Sentral ng Pilipinas	Php 912.71	155.76 sq.m.	Php1,705,965.24	of Notice	One (1) year nning upon receipt e to Proceed and upon ration of the current contract.	Lessor Purchase Order No. Contract Price Escalation Rate Unit Price (Rate/sq.m.)	Banko Sentral ng Pilipinas 20231121-0932 P1,550,885.16 N/A P829.74	
PRF No./Date/End-User : 28-7554/11.04.2024/FMD			TOTAL	Php 1,705,965.24			Quantity (Floor Area) Contract Duration Contract Expiry	155.76 sq.m. One (1) year 31 December 2024	
ABC: PHP1,706,000.00 APP: LESV-013 dtd 01.31.2024	Hr 407 : 11-18-24		TOTAL		Date: 11	18.24			
Bids and Awards Committee for Goods and Infrastructure  GI-BAC Resolution No. 2024-699  On Official Product  FVP EMMANUEL G. HIO, JR.  Chairperson  On Official Product  Chairperson  Vice-Chairperson  Why Leah H. Patro  Date: 11-18-24							RUDYRICK B. SILVA Procurement Analyst		
Observers:	<u>,</u>	Member  On Seminar  TTY. KIMVERLY A. ONG  Member	ternal		VP MARIE	ELYNN OLPASCUA Member	Team L	EONOR F. SANTOS Leader, Purchasing Team 3  ADOR AVITUS D. DOFELIZ  Acting Head	

## **NOTICE OF AWARD**

02 December 2024

ATTY. ELMORE O. CAPULE
Deputy Governor
BANGKO SENTRAL NG PILIPINAS
A. Mabini corner P. Ocampo Sr. Streets
Malate, Manila

Dear Atty. Capule:

We are pleased to inform you that your proposal for the Lease of Office Space for LANDBANK BSP Manila Branch, for the contract price of ONE MILLION SEVEN HUNDRED FIVE THOUSAND NINE HUNDRED SIXTY FIVE PESOS and 24/100 (₱1,705,965.24), inclusive of all applicable taxes, is hereby accepted.

The lease shall be for a term of one (1) year beginning upon receipt of our Notice to Proceed and expiration of the current contract. Our Purchase Order will be sent to you through our Facilities Management Department.

May we remind you that failure to return the signed copy of this Notice of Award to our Procurement Department (in electronic copy or hard copy) within seven (7) calendar days from receipt thereof shall constitute sufficient ground for cancellation of the contract award and imposition of appropriate sanctions.

Thank you.

Very truly yours,

RODERICK P. SACRO Senior Vice President Corporate Services Sector

Conforme:

Signature Name of the Representative of Lessor Date

bcc: The Head, FMD

The Head, BSP Manila Branch

ELMORE O. CAPULE
Deputy Governor

Corporate Services Sector

13 DEC 2024

## NOTICE TO PROCEED

20 May 2025

ATTY. ELMORE O. CAPULE
Deputy Governor
Corporate Services Sector
BANGKO SENTRAL NG PILIPINAS
A. Mabini corner P. Ocampo Sr. Streets
Malate, Manila

Dear Atty. Capule:

The attached Purchase Order No. <u>20241202-0780</u> dated <u>02 December 2024</u> in the amount of ₱1,705,965.24 having been approved, notice to proceed is hereby given to **BANGKO SENTRAL NG PILIPINAS** on the Lease of Office Space for LANDBANK BSP Manila Branch. The lease term shall be one (1) year beginning upon receipt of this notice.

The terms and conditions of the lease agreement are provided in the Purchase Order and Contract of Lease.

Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below. Keep one (1) copy and return the other to the Land Bank of the Philippines – Procurement Department through our Facilities Management Department.

Very truly yours,

AUXILLADOR AVITUS D. DOFELIZ

Acting Head

Procurement Department

I acknowledge receipt of this Notice on Name of the Representative of Lessor Authorized Signature Deputy Governor

Corporate Services Sector

bcc: The VP/Head, FMD

The Head, BSP Manila Branch



## LAND BANK OF THE PHILIPPINES

RF NO.: **287554**  DATED: 11/04/2024 PO NO.: 20241202-0780 DATED: 12/02/2024

PURCHASE ORDER RFP-GS-20241106-01

DATED: 11/18/2024 REQUISITIONING DEPT./OFFICE: FMD

O: BANGKO SENTRAL NG PILIPINAS

A. Mabini corner P. Ocampo Sr. Streets, Malate, Manila Atty. Elmore O. Capule/Deputy Governor Telephone no. 8811-1277

**DELIVERY PERIOD** 

Items specified below shall be delivered within \_calendar days after receipt of PO or as indicated in the TOR.

TEM NO:	QTY. UNIT		ITEM AND SPECIFICATION	UNIT PRICE	TOTAL	
	, VJUR	ONTHUCK	ll oe liable for damages for the delay and shall pay the pi	Supplier sna		
		L(1) 130H b				
	One (	1) Year	Lease of Office Space	valeh to <b>P</b> /sh	1,705,965.24	
	0110 (	i i cai	for LANDBANK BSP Manila Branch	VPISD ICMPD	inclusive of all	
				NUA CIZZIA ALI	applicable taxes	
		19 30 U		LANDBANK		
		10 500 V		nareninhii m		
	09080	g 29111161		ыпоээа уын		
		ISTO) SMILL	Contact Person:	rddns am An		
		ince, in .	damages exceed ten percent (10%) of the total contract	or aquidated		
		gorgge sa	MR. ALEXANDER S. LAZARO	GNAL INSVS		
		eongance	Vice President/Head	o shottons of		
			FACILITIES MANAGEMENT DEPARTMENT (FMD)	tine Kevised		
			LANDBANK Plaza Building			
		ив/епіти	1598 M.H. Del Pilar corner Dr. J. Quintos Streets,	Payment of t		
			Malate, Manila	rules and rei		
			Telephone No. 8522-0000 local 2089			
		efects shi		For the proc		
	ardee	NOTES	1, See Terms and Conditions at the back hereof.	corrected by		
2		Bupplies	Breakdown of cost per attached Annex A.	for a minimu		
		ifter accep	*3. Lease Term: One (1) Year beginning upon receipt of the Notice to Proceed and exp	iration		
			of the current contract.	by LANDBAN		
			4. Procured through Negotiated Procurement (Sec. 53.10 - Lease of Real Property an	d Venue).		
		na na ni en	Original copy of Billings/Invoices must be submitted to	The obligatio		
		laibaga a	LANDBANK BSP Manila Branch.	equivalent to		
		drice. The	To facilitate payment through direct credit to a deposit account, Lessor is required to maintain a deposit account with LBP's Cash Department or	guarantee ed		
		in the ca	any LBP On-Line Branch. Accordingly, please furnish LANDBANK BSP Manila	amounts sha		
		us ent de	Branch your Account Number.	Expendable		
		hour bean	7. Lessor must coordinate billings and other concerns with LANDBANK BSP Manila Br	anch. benevile b		
			8. Lessor must sign and abide by the terms and conditions of the Lease Contract.	contract hav		
		Manage		In view of		
		pled exion		System, ple		
				ulad-aslam2		

For: The Approving Authorities

The subject requisition is submitted herewith for the consideration/approval with the information that the unit price(s) of the above supplier is/are based on repeat orders / actual canvass / sealed bids / public bidding, the outcome of which is reflected on the attached copy of the previous Purchase Order/Canvass Sheet/Abstract of Quotations/Bids.

Team Leader, Purchasing Team 3

PPROVED:

AUXILLADOR AVITUS D. DOFELIZ

Acting Head
Procurement Department

RODERICK P. SACRO

Senior Vice President
Corporate Services Sector

We hereby bind ourselves with the terms and conditions printed on the reverse side hereof which we have read and understood clearly.

ELMORE O. CAPULE

SIGNATURE VER PRIVIED NAME OF COUPORISM GRAVIORS SAFETOR