CLASS D

LAND BANK OF THE PHILIPPINES

PURCHASE ORDER

RFP-GS-20231006-02
GIBAC Resolution No. 2023-033

PRF NO.:	DATED:	PO NO.:	DATED:
283384	10/06/2023	20231025-0859	10/25/2023
	DATED:	REQUISITIONING DEPT./OFFICE:	
	10/13/2023	FMD	

TO:

FOOD TERMINAL INCORPORATED
FTI Administration Building, FTI Avenue, Barangay Western Bicutan, Taguig City
Atty. Lara R. Brusola/President and CEO

DELIVERY PERIOD

Items specified below shall be delivered within ____*____
calendar days after receipt of PO or as indicated in the TOR.

ITEM NO:	QTY.	UNIT	ITEM AND SPECIFICATION	UNIT PRICE	TOTAL
	Five (5) Years		**Lease of Office Space for LANDBANK FTI Branch**		₱ 19,822,960.77 inclusive of all applicable taxes

Contact Person:

MR. ALEXANDER S. LAZARO
Assistant Vice President/Head
FACILITIES MANAGEMENT DEPARTMENT (FMD)
LANDBANK Plaza Building
1598 M.H. Del Pilar corner Dr. J. Quintos Streets,
Malate, Manila
Telephone No. 8522-0000 local 2089

NOTES:
1. See Terms and Conditions at the back hereof.
2. Breakdown of cost per attached Annex A.
*3. Lease Term: Five (5) Years beginning upon receipt of the Notice to Proceed.
4. Procured through Negotiated Procurement (Sec. 53.10 - Lease of Real Property and Venue).- not subject to Performance Security per Sec. 54.5 of the revised IRR of R.A. 9184.
5. Original copy of Billings/Invoices must be submitted to LANDBANK FTI Branch.
6. To facilitate payment through direct credit to a deposit account, Lessor is required to maintain a deposit account with LBP's Cash Department or any LBP On-Line Branch. Accordingly, please furnish LANDBANK FTI Branch your Account Number.
7. Lessor must coordinate billings and other concerns with LANDBANK FTI Branch.
8. Lessor must sign and abide by the terms and conditions of the Lease Contract.

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.

LEONOR F. SANTOS
Team Leader, Purchasing Team 3

APPROVED:

ALWIN I. REYES
Vice President
Procurement Department

ALEX A. LORAYES
Executive 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.

ATTY. LARA R. BRUSOLA
President and CEO
SIGNATURE OVER PRINTED NAME OF
SUPPLIER/CONTRACTOR & DATE

COPY 1-SUPPORTING DOCUMENT FOR PAYMENT