



LAND BANK OF THE PHILIPPINES

PURCHASE ORDER

RFP-GS-20231218-03
GIBAC Resolution No. 2023-159

CLASS D

PRF NO.: 284036	DATED: 12/11/2023	PQ NO.: 20231227-1012	DATED: 12/27/2023
	DATED: 12/21/2023	REQUISITIONING DEPT/OFFICE: FMD	

TO: GOVERNMENT SERVICE INSURANCE SYSTEM
GSIS Headquarters Building, Financial Center, Pasay City
Atty. Maria Lourdes A. Leones/Vice President, General Services Office
Telephone no. 8479-3610; Email address: dcapollina@gsis.gov.ph

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 GSIS Branch Contact Person: MR. ALEXANDER S. LAZARO Assistant Vice President/Head FACILITIES MANAGEMENT DEPARTMENT (FMD) LANDBANK Plaza Building 1596 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 expiration of the current contract and receipt of the Notice to Proceed 4. Procured through Negotiated Procurement (Sec. 53.10 - Lease of Real Property and Venue) 5. Original copy of Billings/Invoices must be submitted to LANDBANK GSIS 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 GSIS Branch your Account Number 7. Lessor must coordinate billings and other concerns with LANDBANK GSIS Branch. 8. Lessor must sign and abide by the terms and conditions of the Lease Contract.	P	26,466,113.52 inclusive of all applicable taxes

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:

MA. VICTORIA C. VIRAY
Officer-in-Charge
Procurement Department

ALEX A. LORAYES
Executive Vice President
Corporate Services Center

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

ATTY. MARIA LOURDES A. LEONES
SIGNATURE OVER PRINTED NAME OF
SUPPLIER/CONTRACTOR & DATE 12/29/2023

PV 1-SUPPORTING DOCUMENT FOR PAYMENT