



LAND BANK OF THE PHILIPPINES
PURCHASE ORDER

CLASS D

PRF NO.: 283967	DATED: 03/27/2024	PO NO.: 20240418-0213	DATED: 18 Apr. 2024
RFP-GS-20240327-01	DATED: 03/27/2024	REQUISITIONING DEPT./OFFICE: FMD	
GI-BAC Res. No. 2024-208		04/11/2024	

TO: OVERSEAS WORKERS WELFARE ADMINISTRATION
7th Street corner FB Harrison Street, Pasay City
c/o Mr. Arnaldo A. Ignacio/Administrator

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 (Rate/sq.m.)	TOTAL
	Five (5)	Years	<p>Lease of Office Space for LANDBANK OWWA Branch Floor Area: 125 sq.m.</p> <p>Contact Person:</p> <p>MR. ALEXANDER S. LAZARO Assistant Vice President FACILITIES MANAGEMENT DEPARTMENT LANDBANK Plaza Building 1598 M.H. Del Pilar corner Dr. J. Quintos Streets Malate, Manila Telephone Number: (02) 8522-0000 local 2089</p> <p>NOTES:</p> <ol style="list-style-type: none"> 1. See Terms and Conditions at the back hereof. 2. Lease Term: Five (5) Years beginning upon receipt of Notice to Proceed and expiration of the current contract. 3. 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 RA 9184. 4. Original Copy of Billing/Invoice must be submitted to LANDBANK OWWA Branch. 5. To facilitate payment through direct credit to a deposit account, supplier is required to maintain a deposit account with LANDBANK Cash Department or any LANDBANK On-Line Branch. Accordingly, please furnish LANDBANK OWWA Branch your Account Number. 6. Lessor must coordinate billings and other concerns with LANDBANK OWWA Branch. 7. Lessor must sign and abide by the terms and conditions of the lease contract. 	P 538.68 P	4,040,100.00 Non-VAT

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
LEONOR F. SANTOS

Team Leader, Purchasing Team 3

APPROVED:

Alwin I. Reyes
ALWIN I. REYES
Vice President
Procurement Department

Alex A. Lorayes
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.

Arnaldo A. Ignacio
ARNALDO A. IGNACIO
Administrator
SIGNATURE OVER PRINTED NAME OF SUPPLIER/CONTRACTOR & DATE

COPY 1-SUPPORTING DOCUMENT FOR PAYMENT

142.4