

LAND BANK OF THE PHILIPPINES **PURCHASE ORDER**

PRF NO.: DATED: PO NO.:

283967

03/27/2024 20240418-0213 18 Apr. 2024

DATED: RFP-GS-20240327-01 GI-BAC Res. No. 2024-208

03/27/2024

REQUISITIONING DEPT./OFFICE: FMD

OVERSEAS WORKERS WELFARE ADMINISTRATION

7th Street comer FB Harrison Street, Pasay City c/o Mr. Amaldo A. Ignacio/Administrator

DELIVERY PERIOD

Items specified below shall be delivered within

ITEM NO:	QTY.	UNIT	olarigusa sinib bernare with at	calendar days after receipt of PO or as indicated in the TOR.		
	UNII		ITEM AND SPECIFICATION		UNIT PRICE	TOTAL
	7o (0	te ath (1/1	nenalty, an amount equal to one-l	io usini vil ten ummen	(Rate/sq.m.)	
	Five (5)	Years	Lease of Office S	Snace	ar remonicial	
	ANK.	IDVIAL VII	for LANDBANK OWN	/A Propole	P 538.68	P 4,040,100.0
					day of delay.	Non-VAT
	beltit	e ed id	Floor Area: 125 s	sq.m.		
	doide	no authorize			LANDBANK	
	bested	anitos in	Contact Person:	damages, buch amou	bedsbrupil of	
	(13172-17	sint entitl	eritrases en e ^T NHABRUA	due to the supplier. O	may become	
	dalda	ni saises	MR. ALEXANDER S. LAZARO	er, whichever is convo	by the suppl	
	see in h	oriane la	Assistant Vice President	damages exceed ten	o liquidated	
	dalam	ordan rei	FACILITIES MANAGEMENT DEPA	BANK shall automatic	QNAL Ineve	
	113194	U1191111132	ANDRANK DISS DURING DEPA	RIMENT	sanctions of	
			LANDBANK Plaza Building	RR of RA 9184.	the Revised	
			1598 M.H. Del Pilar corner Dr. J. Qu	intos Streets		
	enmon	6/Suntuno	Malate, Manila	nis Purchase Order is s	f to the myse	
			Telephone Number: (02) 8522-0000	local 2089	rides and real	
	90 1180	defects s		mement of goods, in	Phr the proc	
	99075W	s Jastinoo		the quadrier a warrant	vid hemericke	
	5 70 8	eliqqua el		ilm nerind of three (3	Pira a mainim	
	9005195	क्रीका वट्ट	NOTES:	ni 1697 (1) son 3n balu		
			1. See Terms and Conditions at the back here	of.	A CONTRACTOR	
			*2. Lease Term: Five (5) Years beginning upon rec	ceipt of Notice to Proceed and exp	piration of	
	Jauome	ne ni yer	the current contract.			
	al bank	or p speci	Procured through Negotiated Procurement (See Not subject to Performance Security per Sec. 5. Original Convert Billion (1)	53.10 - Lease of Real Property	and Venue).	
	he said	T some de	Original Copy of Billing/Invoice must be subm To facilitate programment the submers.	4.5 of the Revised IRR of RA 918	4.	
	case of	or, in the	5. To facilitate payment through direct credit to	a deposit account supplier ic	sranch.	
	eelled us	ed ted	A ACHOSIC ACCOUNT MILL PAINDBAINK CASH D	epartment or any LANDRANK	On-Line Branch	
	nder the	iu beende	Voocidinals blease intuisu PAMDRAMK OM	WA Branch your Account Num	hor	
			 Lessor must coordinate billings and other con 	ICERNS WITH LANDRANK OWN	A Branch	
			Lessor must sign and abide by the terms and	conditions of the lease contrac	t. il Jos dindo	
	tnemen	sasM let	ocamon de Esperante			
	pronsin	ud asidens		f the implementation	In view o	
	2001010			ease ensure that your	System, pl	
	. C. C. C. C	THE MAC		de sign and hard and a second		

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.

APPROVED:

Procurement/Department

ALEX A

Executive Vice President Corporate Services Sector

ORAYES

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

SIGNATURE OVER PRINTED NAME OF SUPPLIER/CONTRACTOR & DATE

SANTOS

Team Leader , Purchasing Team 3

PY 1-SUPPORTING DOCUMENT FOR PAYMENT