

CLASS D



LAND BANK OF THE PHILIPPINES

PURCHASE ORDER

PRF NO.: 283512	DATED: 10/10/2023	PO NO.: 20231121-0932	DATED: 21 Nov. 2023
RFP-GS-20231013-02	DATED: 10/27/2023	REQUISITIONING DEPT/OFFICE: FMD	
GI-BAC Res. No. 2023-089		11/09/2023	

TO: BANGKO SENTRAL NG PILIPINAS
A. Mabini corner P. Ocampo Sr. Streets, Malate, Manila
Tel No. 8811-1277 c/o Mr. Eduardo G. Bobier

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
	One (1)	Year	<p>Lease of Office Space for LANDBANK BSP-Manila Branch</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) 88405-7370</p> <p>NOTES:</p> <p>1. See Terms and Conditions at the back hereof. 2. Lease Term: One (1) Year beginning upon expiration of the current contract and receipt of the Notice to Proceed 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 BSP-Manila 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 BSP-Manila Branch your Account Number. 6. Lessor must coordinate billings and other concerns with LANDBANK BSP-Manila Branch 7. Lessor must sign and abide by the terms and conditions of the Lease Contract.</p>		<p>P 1,550,885.16 Inclusive of All Applicable Taxes</p>

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:

ALWIN L. REYES
Vice President
Procurement Department

ALEXA I. ORAYES
Executive Vice President
Corporate Services Sector

LEONOR F. SANTOS
Team Leader, Purchasing Team 3

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

EDUARDO S. BOBIER FEB 06 2024
Deputy Governor
Corporate Services Sector

SIGNATURE OVER PRINTED NAME OF
SUPPLIER/CONTRACTOR & DATE