

**CLASS D**


**BIDS AND AWARDS COMMITTEE FOR GOODS AND INFRASTRUCTURE  
GI-BAC RESOLUTION NO. 2024 - 480**

**Project No: RFQ-GS-20240716-06 / PRF# 285301 (End-User: CCED)**

| Procurement Project                                  | Approved Budget for the Contract (Php) | Contract Price (Php) |
|--|--|----------------------|
| Creative Photography Services for LANDBANK Campaigns | 500,000.00                             | 490,000.00           |

The Bids and Awards Committee for Goods and Infrastructure **RESOLVED** as it is hereby **RESOLVED**:

- To declare the quotation of **RED ROOT ARTISTS AND ARTISANS MULTI-PURPOSE COOPERATIVE** as the **Lone Calculated and Responsive Quotation** per CCED's evaluation report dated 8/06/24.
- For award to **RED ROOT ARTISTS AND ARTISANS MULTI-PURPOSE COOPERATIVE.**



**HONORIO T. DIAZ, JR.**  
Head, GI-BAC Secretariat

Recommending Approval: 08-08-24

**BIDS AND AWARDS COMMITTEE FOR GOODS AND INFRASTRUCTURE**



**FVP EMMANUEL G. HIO, JR.**  
Chairperson



**FVP MA. FRANCIA O. TITAR**  
Vice-Chairperson



**VP ALWIN I. REYES**  
Member



**VP MIRA LEAH B. PATIO**  
Member

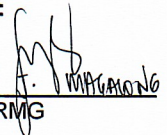


**AVP MYLENE R. PACASUM**  
Member



**ATTY. JAN MICHAEL S. DELA CRUZ**  
Provisional Member

**OBSERVERS:**



**APRIL M. F. MARCANO**  
RMG

\_\_\_\_\_ COA

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LAND BANK OF THE PHILIPPINES  
**PURCHASE ORDER**

**CLASS D**

|  |                                    |                                     |                          |
|--|------------------------------------|-------------------------------------|--------------------------|
| PRF NO:<br>285301                              | DATED:<br>07/10/2024               | PO NO:<br>20240819-0515             | DATED:<br>19 August 2024 |
| HF-Q-65-20240718-08<br>GHSAC Res. No. 2024-480 | DATED:<br>07/23/2024<br>08/08/2024 | REQUISITIONING DEPT. OFFICE<br>CCED |                          |

TO: **RED ROOT ARTISTS AND ARTISANS MULTI-PURPOSE COOPERATIVE**  
 62B Mabagkawanggawa St., Teachers Village East, Diliman, Quezon City  
 Tel. No. 8283-7083, 7799-2713/c/o Mr. Mark Crstnian Villarin/Authorized Representative  
 Email address: redrootideas@gmail.com/mark@redroot.coop

DELIVERY PERIOD: \_\_\_\_\_  
 Items specified below shall be delivered within \_\_\_\_\_ receipt of PO or as indicated in the TOR.

| ITEM NO.  | QTY | UNIT | ITEM AND SPECIFICATION  | UNIT PRICE | TOTAL   |
|---|-----|------|---|------------|---|
|   |     |      | <b>Creative Photography Services<br/>for LANDBANK Campaigns</b> |            | <b>P 490,000.00</b><br>Inclusive of All<br>Applicable Taxes |
| <p>Contact Person:</p> <p><b>MS. NOOR LIN GRACE P. SANTALISIS</b><br/>           Corporate Communications Assistant<br/> <b>CORPORATE COMMUNICATIONS AND EVENTS DEPARTMENT (CCED)</b><br/>           LANDBANK Plaza Building<br/>           1698 M.H. Del Pilar corner Dr. J. Quintos Streets<br/>           Malate, Manila<br/>           Telephone Number: (02) 8522-0000 local 4858<br/>           Email Address: NPSANTALISIS@landbank.com</p> <p><u>NOTES:</u></p> <ol style="list-style-type: none"> <li>See Terms and Conditions at the back hereof.</li> <li>Pursuant to GPPB Res. No. 02-2020, the last sentence of the 2nd paragraph of item 1 of the Terms and Conditions shall read as follows: "In case the total sum of liquidated damages reaches ten percent (10%) of the total contract price, LANDBANK may rescind the contract and impose appropriate sanctions over and above the liquidated damages to be paid."</li> <li>Breakdown of Prices per attached Annex A.</li> <li>Scope of work and other requirements per attached Terms of Reference (Annexes B1 to B4)</li> <li>Project Duration: Within thirty (30) calendar days upon receipt of Notice to Proceed and <u>Advice from LANDBANK CCED.</u></li> <li>Original Copy of Billing/Invoice must be submitted to LANDBANK CCED within fifteen (15) calendar days after project completion.</li> <li>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 CCED your Account Number.</li> <li>Supplier must coordinate billings and other concerns with the above Contact Person.</li> </ol> |     |      |   |            |   |

For: The Approving Authorities  
 The subject requisition is submitted herewith for the consideration-approval with the information that the unit prices 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:

*Rosemarie S.J. Miranda*  
**ROSEMARIE S.J. MIRANDO**  
 Officer-in-Charge  
 Procurement Department

*Leon F. Santos*  
**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.

**MARK CRISTHIAN VILLARIN** / AUGUST 20, 2024  
 SIGNATURE OVER PRINTED NAME OF SUPPLIER/CONTRACTOR & DATE

L-signed my



## NOTICE OF AWARD

19 August 2024

**MR. MARK CRISTHIAN VILLARIN**  
Authorized Representative  
**RED ROOT ARTISTS AND ARTISANS**  
**MULTI-PURPOSE COOPERATIVE**  
62B Mapagkawanggawa Street  
Teachers Village East, Diliman  
Quezon City

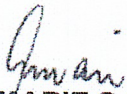
Dear Mr. Villarín:

We are pleased to inform you that your quotation for the Creative Photography Services for LANDBANK Campaigns, for the contract price of FOUR HUNDRED NINETY THOUSAND PESOS ONLY (P490,000.00), inclusive of all applicable taxes, is hereby accepted.

The project shall be completed within thirty (30) calendar upon receipt of our Notice to Proceed and Advice from LANDBANK Corporate Communications and Events Department. Our Purchase Order is available for pick-up at the 24<sup>th</sup> Floor, Procurement Department.

Please be reminded that failure to return the signed copy of this Notice of Award to our Department (in electronic copy or hard copy) within seven (7) calendar days from receipt thereof shall constitute sufficient ground for cancellation of the contract award and imposition of appropriate sanctions.

Very truly yours,

  
**ROSEMARIE S.J. MIRANDO**  
Officer-In-Charge  
Procurement Department

Conforme:

Signature  
Name of Representative of the Supplier  
Date

  
: MARK CRISTHIAN VILLARIN  
: AUGUST 20, 2024



**CLASS D**

**NOTICE TO PROCEED**

16 August 2024

**MS. REYNA ANN C. INIGO**  
Authorized Representative  
**LETTERED L FOOD SERVICES, INC.**  
27 Hon. Benito Soliven Avenue II  
Loyola Grand Villas  
Quezon City


Dear Ms. Inigo:


The attached Purchase Order No. 20240816-0510 dated 16 August 2024 in the amount of P120,540.00 having been approved, notice to proceed is hereby given to **LETTERED L FOOD SERVICES, INC.** on the Catering Services for LANDBANK National Development Lending Sector Performance Assessment. The duration of the contract shall be one (1) day. Delivery shall be made upon receipt of this notice and Advice from our Lending Support Department.

Upon receipt of this notice, you are responsible for the complete delivery of the item under the terms and conditions of the Purchase Order.

Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below. Keep one (1) copy and return the other to the Land Bank of the Philippines – Procurement Department.

Very truly yours,

  
**ROSEMARIE S.J. MIRANDO**  
Officer-In-Charge  
Procurement Department

I acknowledge receipt of this Notice on AUG 19 2024  
Name of Representative of the Supplier Reyna Ann C. Inigo  
Authorized Signature 

bcc: The Head, LSD