



LANDBANK

SERVING THE NATION



BAGONG PILIPINAS

CLASS D

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

Project No: RFQ-GS-20240620-03 / PRF# 286380 (End-User: FMD)

Procurement Project	Approved Budget for the Contract (Php)	Contract Price (Php)
One (1) Lot Tire Replacement for Two (2) Units Nissan Terra: 1. CS No. F1 E044 2. Plate No. GAX 1515	120,900.00	119,900.00

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

1. To declare the quotation of **FLEETSERVE, INC.** as the **Lowest Calculated and Responsive Quotation** per FMD's evaluation report dated 7/29/24.
2. For award to **FLEETSERVE, INC.**

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:

JOY J. MARIANO
 RMG

_____ COA

_____ External

_____ External

NOTICE OF AWARD

21 August 2024

BERNADETTE S. CELIS
Authorized Representative
FLEETSERV INC.
Room 102 3rd Avenue Residences
No. 33 3rd Avenue, Bagong Lipunan ng Crame
Quezon City

Dear Ms. Celis:

We are pleased to inform you that your quotation for the One (1) Lot Tire Replacement "Yokohama G056" for Two (2) Nissan Terra with CS No. F1 E044 and Plate No. GAX 1515 for the contract price of ONE HUNDRED NINETEEN THOUSAND NINE HUNDRED PESOS ONLY (P119,900.00), inclusive of all applicable taxes, is hereby accepted.

The project completion shall be within ten (10) calendar days upon receipt of our Notice to Proceed. Our Purchase Order is available for pick-up at the 24th 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 grounds for cancellation of the contract award and imposition of appropriate sanctions.

Very truly yours,


ATTY. AUXILLADOR AVITUS D. DOFELIZ
Acting Head
Procurement Department

Conforme:


BERNADETTE S. CELIS
Business Manager
FleetSERV Inc.

Signature
Name of Representative of the Supplier:
Date

Phone 7565 4358 / Fax 7239 4340
8/22/24 Mobile 09175378886



e-signed only

NOTICE TO PROCEED

21 August 2024

BERNADETTE S. CELIS
Authorized Representative
FLEETSERV INC.
Room 102 3rd Avenue Residences
No. 33 3rd Avenue, Bagong Lipunan ng Crame
Quezon City

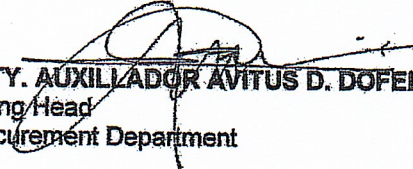
Dear Ms. Celis:


The attached Purchase Order No. 20240821-0528 dated 21 August 2024 in the amount of ₱119,900.00 having been approved, notice to proceed is hereby given to **FLEETSERV, INC.** on the One (1) Lot Tire Replacement "Yokohama G056" for Two (2) Nissan Terra with CS No. F1 E044 and Plate No. GAX 1515. The project shall be completed within Ten (10) calendar days upon receipt of this notice.

Upon receipt of this notice, you are responsible for the completion of the project under the terms and conditions of the Purchase Order.

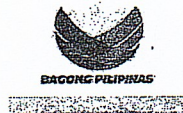
Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below. Keep one (1) copy and return the other to the Land Bank of the Philippines – Procurement Department.

Very truly yours,

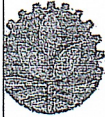

ATTY. AUXILLADOR AVITUS D. DOFELIZ
Acting Head
Procurement Department


BERNADETTE S. CELIS
Business Manager
FleetSERV Inc.
Phone 7585 4358 / Fax 7239 4340
Mobile 09-175378886

I acknowledge receipt of this Notice on _____
Name of Representative of the Supplier _____
Authorized Signature 8/27/2024 _____
Phone _____ Mobile _____



e-signed only



**LAND BANK OF THE PHILIPPINES
PURCHASE ORDER**

CLASS D

PRF NO.: 286380	DATED: 06/29/24	PO NO.: 20240821-0528	DATED: 21 August 24
RFQ-GS-20240520-03 GI-BAC Reso No. 2024-480		DATED: 8/10/24 06/08/24	
		REQUISITIONING DEPT/OFFICE: FMD	

TO: FLETSERV, INC.
Room 102 3rd Avenue Residences
No. 33 3rd Avenue, Bagong Lipunan ng Crame, Cuzon City
Telephone No. 7585-4358/09175378888 c/o Bernadette S. Celis
Email address: fletservinc@gmail.com

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)	lot	<p>Tire Replacement "Yokohama G066" for Two (2) Nissan Terra</p> <p>1. CS No. F1 E044 2. Plate No. GAX 1515</p> <p>Contact Person: MARK ANDREW P. ORTEGA Administrative Assistant FACILITIES MANAGEMENT DEPARTMENT (FMD) LANDBANK Plaza Building 1598 M.H. Del Pilar corner Dr. J. Quintos Streets Malate, Manila Telephone No. 8522-0000 locals 2398 and 4304</p> <p>NOTES:</p> <ol style="list-style-type: none"> See Terms and Conditions at the back hereof. 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." Breakdown of Prices per attached Annex A. Scope of Work and other requirements per attached Terms of Reference (Annexes B1 and B2) Project Completion: Within ten (10) calendar days upon receipt of the Notice to Proceed. Supplier must coordinate with the specified contact person prior to actual implementation of the project. Parts replaced must be turned-over/surrendered to the Bank. Warranty Period: Three (3) months against factory/manufacturing defects. Supplier must submit Warranty Certificate to LANDBANK FMD after project completion. Original Copy of Billing Invoice must be submitted to LANDBANK FMD within 15 calendar days after project completion. 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 FMD your Account Number. Supplier must coordinate billing and other concerns with the above contact person. 		P 119,900.00 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
LEONOR F. SANTOS
Team Leader, Purchasing Team 3

APPROVED:

[Signature]
ATTY. AUXILIADOR AVITUS D. DOFELIZ
Attorney-in-Chief
Procurement Department

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

[Signature]
BERNADETTE S. CELIS
Business Manager
FletsERV Inc.
Phone 7585 4358 / Fax 7239 1340
Mobile 09175378886

Y 1-SUPPORTING DOCUMENT FOR PAYMENT

e - signed only