

CLASS D

BIDS AND AWARDS COMMITTEE FOR GOODS AND INFRASTRUCTURE
GI-BAC RESOLUTION NO. 2024-475

Project No: RFQ-GS-20240726-03 / PRF# 286472 (End-User: CCED)

Procurement Project	Approved Budget for the Contract (Php)	Contract Price (Php)
Production and Technical Requirements for the LANDBANK 2024 National Development Lending Sector MERIT Awards	800,000.00	780,000.00

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 8/01/24.
- For award to **RED ROOT ARTISTS AND ARTISANS MULTI-PURPOSE COOPERATIVE**.



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

Recommending Approval: 08.07.2024

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:

_____ **RMG** _____ **COA** _____ **External** _____ **External**

NOTICE OF AWARD

21 August 2024

MR. MARK CHRISTIAN VILLARIN
Project Manager
RED ROOT ARTISTS AND ARTISANS
MULTI-PURPOSE COOPERATIVE
62B Mapagkawangawa
Teachers Village East
Quezon City

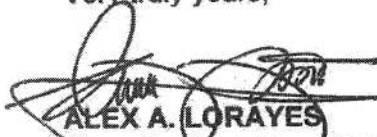
Dear Mr. Villarín:

We are pleased to inform you that your quotation for Production and Technical Requirements for LANDBANK 2024 MERIT Awards for the contract price of SEVEN HUNDRED EIGHTY THOUSAND PESOS ONLY (₱780,000.00), inclusive of all applicable taxes, is hereby accepted.

The project duration shall be one (1) day. Service shall be rendered upon receipt of our Notice to Proceed and Advice (schedule of event) from LANDBANK Lending Support Department. 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 ground for cancellation of the contract award and imposition of appropriate sanctions.

Very truly yours,

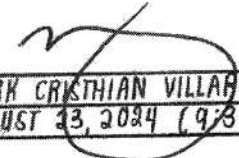

ALEX A. LORAYES
Executive Vice President
Corporate Services Sector

Conforme:

Signature

Name of the Representative of Supplier :

Date


MARK CHRISTIAN VILLARIN
AUGUST 23, 2024 (9:37 AM)

(632) 8522-0000 | 8551-2200 | 8450-7001
www.landbank.com

LANDBANK Plaza, 1598 M.H. Del Pilar corner
Dr. J. Quintos Sts., Malate, Manila, Philippines 1004



e-signature only

NOTICE TO PROCEED

21 August 2024

MR. MARK CHRISTIAN VILLARIN
Project Manager
RED ROOT ARTISTS AND ARTISANS
MULTI-PURPOSE COOPERATIVE
62B Mapagkawangawa
Teachers Village East
Quezon City

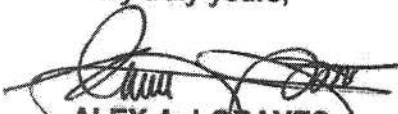
Dear Mr. Villarín:

The attached Purchase Order No. 20240821-0526 dated 21 August 2024 in the amount of ₱780,000.00 having been approved, notice to proceed is hereby given to **RED ROOT ARTISTS AND ARTISANS MULTI-PURPOSE COOPERATIVE** on the Production and Technical Requirements for LANDBANK 2024 NDLS MERIT Awards. The duration of the project shall be one (1) day. Service shall be rendered upon receipt of this notice and Advice (schedule of event) from our Lending Support Department.

Upon receipt of this notice, you are responsible for performing the services 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,


ALEX A. LORAYES
Executive Vice President
Corporate Services Sector

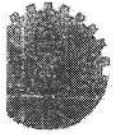
I acknowledge receipt of this Notice on AUGUST 23, 2024 (9:37 AM)
Name of the Representative of Supplier MARK CHRISTIAN VILLARIN
Authorized Signature _____

(632) 8522-0000 | 8551-2200 | 8450-7001
www.landbank.com

LANDBANK Plaza, 1598 M.H. Del Pilar corner
Dr. J. Quintos Sts., Malate, Manila, Philippines 1004



e-signature only



LAND BANK OF THE PHILIPPINES

PURCHASE ORDER

CLASS D

PRF NO.: 286472	DATED: 07/26/2024	PO NO. 20240821-0526	DATED: 8/21/2024
RFQ-GS-20240726-08		DATED: 7/31/2024	
SIBAC Resolution No. 2024-475		8/07/2024	
REQUISITIONING DEPT./OFFICE:			LSD

RED ROOT ARTISTS AND ARTISANS MULTI-PURPOSE COOPERATIVE
 625 Mapagkawangawa Teachers Village East, Quezon City
 Mr. Mark Christian Villarin/Project Manager
 Telephone No. 8283-7083; Email address: redrootideas@gmail.com; kaye.m.s@redroot.cdop

DELIVERY PERIOD
 Items specified below shall be delivered within _____ calendar days after receipt of PO or as indicated in the TOR.

EM NO:	QTY.	UNIT	ITEM AND SPECIFICATION	UNIT PRICE	TOTAL
	1	Lot	<p>Production and Technical Requirements for LANDBANK 2024 NDLS MERIT Awards</p> <p>Contact Persons:</p> <p>1. MS. MARY JOSHIAS C. GUAN Corporate Communications Specialist CORPORATE COMMUNICATIONS AND EVENTS DEPARTMENT LANDBANK Plaza Building 1598 M.H. Del Pilar corner Dr. J. Quintos Streets, Malate, Manila Telephone Nos. 8522-0000 local 2588 and 8405-7636</p> <p>2. GIANNE OLEN CHUA-IMRAN Administrative Specialist LENDING SUPPORT DEPARTMENT LANDBANK Plaza Building 1598 M.H. Del Pilar corner Dr. J. Quintos Streets, Malate, Manila Telephone No. 8522-0000 local 4156</p> <p>NOTES:</p> <p>1. See Terms and Conditions at the back hereof.</p> <p>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."</p> <p>2. Scope of work and other requirements per attached Terms of Reference (Annexes A1 to A5).</p> <p>*3. Project duration: One (1) day. Service shall be rendered upon receipt of Notice to Proceed and Advice (schedule of event) from LANDBANK LSD.</p> <p>4. Supplier must coordinate with the specified Contact Person prior to contract implementation.</p> <p>5. Original Copy of Billing/Invoice must be submitted to LANDBANK LSD within 15 calendar days after the event.</p> <p>6. 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 LSD your Account Number.</p> <p>7. Supplier must coordinate billings and other concerns with the above Contact Person.</p>		<p>P 780,000.00</p> <p>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.

LEONOR F. SANTOS
LEONOR F. SANTOS
 Team Leader, Purchasing Team 3

PROVED:

[Signature]
ATTY. AUXILLADOR AVITUS D. DOFELIZ
 Officer-in-Charge
 Procurement Department

[Signature]
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.

[Signature]
MARK CHRISTIAN VILLARIN ; AUG. 23, 2024
 SIGNATURE OVER PRINTED NAME OF SUPPLIER/CONTRACTOR & DATE

e-signature only