40h									
Procurement Department								CLASS D	
CONTRACT AWARD PROPOSAL					-		100000		
Mode of Procurement: Negotiated Procurement-Lease	of Real Property and \	/enue (Section 53.10)			D	ate Prepare	o.: LBP-GIBAC-RFP-GS-: d: 30 August 2024	20240830-02	
RPT: Covered Classification	1						RPT Date including this Prop		
RPT: Covered Classification:		ized Gov't Printers	Materiality	Material (> PhP 50	M) .	W/A	N/A - 2024 Aggregate Limit t		
		elated Parties		Non-Material (≤ Ph		WA			
✓ Non-RPT	DOSRI	100					Parties (RP)/Individual Limit N/A - 2024 Total Awarded (N/A - 2024 Total Awarded (Contracts to all RPs	
Description of Items				Contract Price		 			
21 × 10 × 10	Lessor	Unit Price H (Rate/Square Meter or Slot)	Quantity	(Inclusive of all appicable taxes)	Contract Duration (Lease Term)		Data on Last Acquisition		
Lease of Office & Parking Spaces for LANDBANK San Miguel Avenue Branch				-			Lessor	San Miguel Properties, Inc.	
					Five (5) ye	are	PO No.	20240510-0355	
Office Space	Hanston Commercial and Industrial Corporation	Php 1,456.00 (With 5% annual escalation starting on the 3rd year)	149.03 sq.m.		beginning upon receipt of Notice to Proceed and Advice from LANDBANK Facilities Management		Contract Price	P4,195,427.17	
				of Notice Advice for Php16,950,877.75 Facilities			Unit Price (Rate/sq.m.) Office space Parking space	P2.144.15 3.920.00	
Parking Space		Php 4,480.00 per slot (With annual escalation of P500.00 plus VAT starting on the 3rd year)	1 slot		Departme		Quantity (Floor Area) Office space Parking space	154.10 sq.m. 3 slots	
		See attached Annexes A1 to	A2 for details				Contract Duration	One (1) year	
							Contract Expiry Date	14 June 2025	
PRF No./Date/End-User : 286949/08.30.2024/FMD			TOTAL	Dha de ogo ora an				14 5416 2025	
ABIC: PHP16,950,900.00 AAPP No.: GI-BAC 2024-002			TOTAL	Php 16,950,877,75					
Recommending Approval:					100				
	Bids and Award GI-BAC	ds Committee for Goods and Infra Resolution No.	astructure		Date: 09, 14	_	Prepared by:	O)	
FVP EMMANUEL G. HIO, JR.							911	DYRICK B. SILVA	
Chairperson			FVP MA. F	RANCIA O. TITAR			Pfe	curement Analyst	
Gridin puri qui i			Vio	e-Chairperson					
VP ALWIN I, REYES Member		VP MIRA LEAH B. PATIO Member	7	. <u>A</u>	VP MYLENE R. PACAS Member	BUM		WWW. T. Auntos NOR F. SANTOS der, Purchasing Team 3	
PMG COA	Δ'	TTY. JAN MICHAEL S. DELA GRUZ Provisional Member		MEAR		7	Noted by:	APOR AVITUS D. DOFELIZ Acting Head	
RMG COA	External	External		CEP 27	2004			1	
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NOTICE OF AWARD

02 October 2024

MS. CHERYL C. YU
Chief Risk Officer
HANSTON COMMERCIAL AND INDUSTRIAL CORPORATION
Hanston Building, F. Ortigas Jr. Road,
Ortigas Center, Pasig City

Dear Ms. Yu:

We are pleased to inform you that your proposal for the Lease of Office & Parking Spaces for LANDBANK San Miguel Avenue Branch, for the contract price of SIXTEEN MILLION NINE HUNDRED FIFTY THOUSAND EIGHT HUNDRED SEVENTY SEVEN PESOS and 75/100 (₱16,950,877.75), inclusive of all applicable taxes, is hereby accepted.

The lease shall be for a term of five (5) years beginning upon receipt of our Notice to Proceed and Advice from LANDBANK Facilities Management Department. Our Purchase Order will be sent to you through our Facilities Management Department.

May we remind you that failure to return the signed copy of this Notice of Award to our Procurement 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.

Thank you.

Very truly yours,

RODERICK P. SACRO Senior Vice President Copporate Services Sector

Conforme:

Signature

Name of the Representative of Lessor

Date

MILANE V. ALMESTO

GENERAL OPERATIONS MANAGER

(632) 8522-0000 | 8551-2200 | 8450-7001 www.landbank.com LANDBANK Plazo, 1598 M.H. Del Pilar corner Dr. J. Quintos Sts., Malate, Maniko, Philippines 1004



C-signature only



NOTICE TO PROCEED

10 December 2024

MS. CHERYL C. YU
Chief Risk Officer
HANSTON COMMERCIAL AND INDUSTRIAL CORPORATION
Hanston Building, F. Ortigas Jr. Road
Ortigas Center, Pasig City

Dear Ms. Yu:

The attached Purchase Order No. 20241002-0649 dated 02 October 2024 in the amount of P16,950,877.75 having been approved, notice to proceed is hereby given to HANSTON COMMERCIAL AND INDUSTRIAL CORPORATION on the Lease of Office and Parking Spaces for LANDBANK San Miguel Avenue Branch. The lease shall be for a term of years (5) years beginning upon receipt of this notice and Advice from our Facilities Management Department.

The terms and conditions of the lease agreement are provided in the Purchase Order and Contract of Lease.

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,

RODERICK P. SACRO Senior Vice President Corporate Services Sector

I acknowledge receipt of this Notice on Name of Representative of the Lessor

Authorized Signature

Dec. 18, 2024 Chenyl Yn

Ly

(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

gr.





LAND BANK OF THE PHILIPPINES

PRF NO.: 286949

DATED: 08/30/2024

PO NO.: 20241002-0649

PURCHASE ORDERFF-GS-20240830-02

08/80/2024 09/26/2024

REQUISITIONING DEPT/OFFICE:

HANSTON COMMERCIAL AND INDUSTRIAL CORPORATION DELIVERY PERIOD

Hanston Building, F. Ortigas un Road, Ortigas Center, Fasig Orty Ms. Cheryl C. Yu/Chief Risk Officer

Items specified below shall be delivered within

ndar days after receipt of PO or as indicated in the TOR.

			TOTAL	
Five (5) Years	Lease of Office & Parking Spaces for LANDBANK San Miguel Avenue Branch	P	16,950,877.75 inclusive of all applicable taxes	
	Contact Person: MR. ALEXANDER S. LAZARO Assistant Vice President/Head FACILITIES MANAGEMENT DEPARTMENT (FMD) LANDBANK Plaza Building 1598 M.H. Del Pilar corner Dr. J. Quintos Streets, Malate, Manila Telephone No. 8522-0000 local 2089			
NOT	2. Breakdown of cost per attached Annexes A1 to A2. 3. Lease Term: Five (5) Years beginning upon receipt of the Notice to Proceed and Advice from LANDBANK Facilities Management Department. 4. Procured through Negotiated Procurement (Sec. 53.10 - Lease of Real Property and Notice Conginal copy of Billings/Invoices must be submitted to LANDBANK San Miguel Avenue Branch. 6. To facilitate payment through direct credit to a deposit account, Lessor is required to maintain a deposit account with LBP's Cash Department or any LBP On-Line Branch. Accordingly, please furnish LANDBANK San Miguel Avenue Branch your Account Number.	anue).		
		Contact Person: MR. ALEXANDER S. LAZARO Assistant Vice President/Head FACILITIES MANAGEMENT DEPARTMENT (FMD) LANDBANK Plaza Building 1598 M.H. Del Pilar corner Dr. J. Quintos Streets, Malate, Manila Telephone No. 8522-0000 local 2089 1. See Terms and Conditions at the back hereof. 2. Breakdown of cost per attached Annexes A1 to A2. 3. Lease Term. Five (5) Years beginning upon receipt of the Notice to Proceed and Advice from LANDBANK Facilities Management Department. 4. Procured through Negotiated Procurement (Sec. 53.10 - Lease of Real Property and Ve. 5. Original copy of Billings/Invoices must be submitted to LANDBANK San Miguel Avenue Branch. 6. To facilitate payment through direct credit to a deposit account, Lessor is required to maintain a deposit account with LBP's Cash Department or any LBP On-Line Branch. Accordingly, please furnish LANDBANK San Miguel Avenue Branch your Account Number. 7. Lessor must coordinate billings and other concerns with LANDBANK San Miguel Avenue	Contact Person: MR. ALEXANDER S. LAZARO Assistant Vice President/Head FACILITIES MANAGEMENT DEPARTMENT (FMD) LANDBANK Plaza Building 1598 M.H. Del Pilar corner Dr. J. Quintos Streets, Malate, Manila Telephone No. 8522-0000 local 2089 NOTES 1. See Terms and Conditions at the back hereof. 2. Breakdown of cost per attached Amexos A1 to A2. *3. Lease Term: Five (5) Years beginning upon receipt of the Notice to Proceed and Advice from LANDBANK Facilities Management Department. 4. Procured through Negotiated Procurement (Sec. 53.10 - Lease of Real Property and Venue). 5. Original copy of Billings/Invoices must be submitted to LANDBANK San Miguel Avenue Branch. 6. To facilitate payment through direct credit to a deposit account, Lessor is required to maintain a deposit account with LBP's Cash Department or any LBP On-Line Branch. Accordingly, please furnish LANDBANK San Miguel Avenue Branch your Account Number. 7. Lessor must coordinate billings and other concerns with LANDBANK San Miguel Avenue Branch your Account Number.	

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.

Team Leader, Purchasing Team 3

APPROVED:

AUXILLADOR AVITUS D. DOFELIZ

Acting Head Procurement Department RODERICK P. SACRO

Senior 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.

MELANIE V. AMESTO GOIGHAL OPERATIONS FORMAGEN

SIGNATURE OVER PRINTED NAME OF SUPPLIER/CONTRACTOR & DATE

COPY 1-SUPPORTING DOCUMENT FOR PAYMENT

e-signatur orly