CONTRACT AWARD PROPOSAL  Mode of Procurement: Negotiated Procurement-Lease of	of Real Property and Venue	e (Section 53.10)			Reference No.: Date Prepared:	LBP-GIBAC-RFP-G 19 March 2024	SS-20240319-01
✓ RPT : Covered Classification: Subsidiary Recognized Gov't Printers   Exempted Exempted Exempted Exempted Non-RPT    Subsidiary Other Related Parties  Other Related Parties			Materiality:	V Non-Material ( ≤ P		RPT Data including this Proposal Php 10,431 ,118,734.95 - 2024 Aggregate Limit to all Related Parties (RP)/Individual Limit to an RP Php 139,097,718.52 - 2024 Total Awarded Contracts to all RPs Php 29,779,530.72 - 2024 Total Awarded Contracts to Sugar Regulatory Administration	
Des cription of Items	Lessor	Unit Price (Rate/Square Meter)	Quantity (Floor Area)	Contract Price (Inclusive of all applicable taxes)	Contract Duration (Lease Term)	Dat	ta on Last Acquisition
Lease of Office Space for LANDBANK North Avenue Branch	Sugar Regulatory Administration	Php 1,038.87 (With 5% annual escalation)	188 sq.m.	Php 29,779,530.72	Ten (10) years beginning upon receipt of Notice to Proceed	Lessor PO No.	Sugar Regula <b>fory</b> Administration 140594
		See attached Annex	A for details		and expiration of the current contract	Contract Price Unit Price (Rate/sq.m.)	P18,097,404.56 P989.40
			TOTAL	Php 29,779,530.72		Quantity (Floor Area)  Contract Duration  Contract Expiry Date	188 sq.m. Ten (10) years May 31, 2024
RF No./Date/End-User : 285027/03.19.2024/FMD BC : PHP29,779,530.72							
APP No.: GI-BAC 2024-002 Recommending Approval:	Bids and Awards Co	ommittee for Goods and I	Infrastructuro		Date: 04 04 2024		
FVP EMMANUEL G. JRO, JR. Chairperson	GI-BAC F	Resolution No. <b>2<u>02</u>4-192</b>	FVP MA. FI	Must lita. RANCIA O. TITAR e-Chairperson		Prepared by:	RUDYRICK B. SILVA Produrement Analyst
VP ALWIN I. REYES  Member	Wenter Leah B. Patis  VP MIRA LEAH B. PATIO  Member  ALL  ATTY JAN MICHAEL S. DELA CRUZ				Myllene R. Pacasum Member		LEONOR F. SANTOS Leader, Purchasing Team 3
DSERVERS: RMG COA	Provisional Member  External  External					Noted by:	ILLADOR AVITUS D. DOFELIZ Officer-Ih-Charge
					107		





## **NOTICE OF AWARD**

11 April 2024

ATTY. BRANDO D. NORONA
Deputy Administrator
SUGAR REGULATORY ADMINISTRATION
Sugar Center Building
North Avenue, Diliman
Quezon City

Dear Atty. Noroña:

We are pleased to inform you that your proposal for the Lease of Office Space for LANDBANK North Avenue Branch, for the contract price of TWENTY NINE MILLION SEVEN HUNDRED SEVENTY NINE THOUSAND FIVE HUNDRED THIRTY PESOS and 72/100 (₱29,779,530.72), inclusive of all applicable taxes, is hereby accepted.

The lease shall be for a term of ten (10) years beginning upon receipt of our Notice to Proceed and expiration of the current contract. 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,

ALEX A. LORAYES

Executive Vice President

Corporate Services Sector

Conforme:

Signature

Name of the Representative of Lessor

Date

FECTURA RECORDERANT COM





## NOTICE TO PROCEED

10 June 2024

ATTY. BRANDO D. NORONA
Deputy Administrator
SUGAR REGULATORY ADMINISTRATION
Sugar Center Building
North Avenue, Diliman
Quezon City

Dear Atty. Noroña:

The attached Purchase Order No. <u>20240411-0182</u> dated <u>11 April 2024</u> in the amount of <del>P</del>29,779,530.72 having been approved, notice to proceed is hereby given to **SUGAR REGULATORY ADMINISTRATION** on the Lease of Office Space for LANDBANK North Avenue Branch. The lease term shall be ten (10) years beginning upon receipt of this notice.

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 through our Facilities Management Department.

Very truly yours,

ALEX A. LORAYES

Executive Vice President

Corporate Services Sector

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

Atty. Brando D. Norojia

e-signature only



## LAND BANK OF THE PHILIPPINES

PRF NO.:

DATED:

PO NO.:

20240411-0182

PURCHASE ORDER RFP-GS-20240319-01

285027 03/19/2024 DATED:

REQUISITIONING DEPT./OFFICE:

04/11/2024

GIBAC Resolution No. 2024-192

04/04/2024

FMD

SUGAR REGULATORY ADMINISTRATION

Sugar Center Building, North Avenue, Diliman, Quezon City Atty Brando D Norofia/Deputy Admir

**DELIVERY PERIOD** 

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

	ity. Brando D. Noroñ elephone no. 8929-7		ministrator ddress: srahead@sra.gov.ph	calendar days after receipt of PO or as indicated in the TOR.			
ITEM NO:	QTY.	UNIT	ITEM AND SPECIFICA	ND SPECIFICATION		TOTAL	
	Ten (10	) Years	Lease of Office Sp for LANDBANK North Ave		₽_	29,779,530.72 inclusive of all applicable taxes	
			Contact Person:  MR. ALEXANDER S. LAZARO Assistant Vice President/Head FACILITIES MANAGEMENT DEPA LANDBANK Plaza Building 1598 M.H. Del Pilar comer Dr. J. Qu Malate, Manila Telephone No. 8522-0000 local 208	uintos Streets,			
		NOTES	<ol> <li>See Terms and Conditions at the back in 2. Breakdown of cost per attached Annex A.</li> <li>Lease Term: Ten (10) Years beginning upon reexpiration of the current contract.</li> <li>Procured through Negotiated Procurement (Set 5. Original copy of Billings/Invoices must be submit LANDBANK North Avenue Branch.</li> <li>To facilitate payment through direct credit to a crequired to maintain a deposit account with LBF any LBP On-Line Branch. Accordingly, please fit your Account Number.</li> <li>Lessor must coordinate billings and other concess.</li> <li>Lessor must sign and abide by the terms and contractions.</li> </ol>	ceipt of the Notice to Proceed and c. 53.10 - Lease of Real Property and tted to deposit account, Lessor is 's Cash Department or urnish LANDBANK North Avenue Bra	nch		

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 Team Leader, Purchasing Team 3

APPROVED:

ATTY, AUXILLADOR AVITUS D. DOFELIZ

Officer-In-Charge

Procurement Department

ALEX A. L 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 OVER PRINTED NAME OF SUPPLIER/CONTRACTOR & DATE

COPY 1-SUPPORTING DOCUMENT FOR PAYMENT