



Procurement Department

CLASS D

CONTRACT AWARD PROPOSAL

Mode of Procurement: Negotiated Procurement - Lease of Real Property & Venue (Section 53.10)

Reference No.: LBP-GIBAC-RFP-GS-20240429-02
Date Prepared: 30 April 2024

RPT: [X] Covered [] Exempted
Classification: [] Subsidiary [] Recognized Gov't Printers
[] Affiliates [X] Other Related Parties
[] DOSRI

Materiality: [] Material (> PhP 50M)
[X] Non-Material (≤ PhP 50M)

PhP 270,000.00

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 172,859,482.08 - 2024 Total Awarded Contracts to all RPs
PhP 270,000.00 - 2024 Total Awarded Contracts to Philippine Air Force

Non-RPT

Table with 7 main columns: Description of Items, Lessor, Unit Price (Rate/Square Meter), Quantity (Floor Area), Contract Price (Inclusive of all applicable taxes), Contract Duration (Lease Term), and Data on Last Acquisition. Includes a row for 'Lease of Office Space for LANDBAN K Villamor Air Base Branch' and a 'TOTAL' row.

Recommended for Approval:

Bids and Awards Committee for Goods and Infrastructure
GIBAC Resolution No. 2624-273
Regular Members: FVP EMMANUEL G. HIO, JR. (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 J. MAGAWAN (RMG), COA, External, External
Date: 05-09-24

Prepared by: RUDY RICK B. SILVA, Procurement Analyst
Checked by: LEONOR F. SANTOS, Team Leader, Purchasing Team 3
Noted by: ALWIN I. REYES, Vice President

CLASS D

NOTICE OF AWARD

20 May 2024

LTC JESUS V. CONSEJA JR.
Deputy Group Commander
PHILIPPINE AIR FORCE
520th ABG Colonel Jesus
Villamor Air Base
Pasay City

Dear LTC Conseja Jr.:

We are pleased to inform you that your proposal for the Lease of Office Space for LANDBANK Villamor Air Base Branch, for the contract price of TWO HUNDRED SEVENTY THOUSAND PESOS ONLY (₱270,000.00), inclusive of all applicable taxes, is hereby accepted.

The lease shall be for a term of one (1) year beginning upon receipt of our Notice to Proceed. 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 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,


ATTY. AUXILLADOR AVITUS D. DOFELIZ
Acting Head
Procurement Department

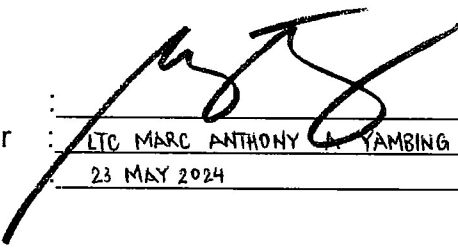

Conforme:

Signature

Name of the Representative of Lessor

Date

bcc: The VP/Head, FMD
The Head, Villamor Air Base Branch


LTC MARC ANTHONY A. YAMBING PAF (GSC)
23 MAY 2024

NOTICE TO PROCEED

05 July 2024

LTC MARC ANTHONY A. YAMBING
Base Administrator
PHILIPPINE AIR FORCE
520th ABG Colonel Jesus
Villamor Air Base
Pasay City


Dear LTC Yambing:

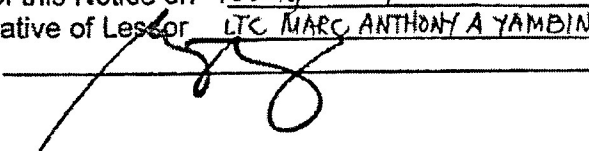
The attached Purchase Order No. 20240520-0276 dated 20 May 2024 in the amount of P270,000.00 having been approved, notice to proceed is hereby given to **PHILIPPINE AIR FORCE** on the Lease of Office Space for LANDBANK Villamor Air Base Branch. The lease term shall be one (1) year beginning upon receipt 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 10 July 2024
Name of the Representative of Lessor LTC MARC ANTHONY A YAMBING PAF (GSC)
Authorized Signature 

e-signature only



LAND BANK OF THE PHILIPPINES

PURCHASE ORDER

RFP-GS-20240429-02
GIBAC Resolution No. 2024-273

CLASS D

PRF NO.: 284413	DATED: 04/26/2024	PO NO.: 20240520-0276	DATED: 05/20/2024
DATED: 05/09/2024		REQUISITIONING DEPT./OFFICE: FMD	

TO: **PHILIPPINE AIR FORCE**
 520th ABG Colonel Jesus, Villamor Air Base, Pasay City
 LTC Jesus V. Conseja Jr./Deputy Group Commander

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) Year	<p>Lease of Office Space for LANDBANK Villamor Air Base Branch</p> <p>Contact Person:</p> <p>MR. ALEXANDER S. LAZARO 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</p> <p>NOTES:</p> <ol style="list-style-type: none"> 1. See Terms and Conditions at the back hereof. 2. Breakdown of cost per attached Annex A. *3. Lease Term: One (1) Year beginning upon receipt of the Notice to Proceed. 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 Villamor Air Base 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 Villamor Air Base Branch your Account Number. 7. Lessor must coordinate billings and other concerns with LANDBANK Villamor Air Base Branch. 8. Lessor must sign and abide by the terms and conditions of the Lease Contract. 	P	<p>270,000.00</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

APPROVED:

ATTY. AUXILLADOR AVITUS D. DOFELIZ
ATTY. AUXILLADOR AVITUS D. DOFELIZ
 Acting Head
 Procurement Department

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

LTC MARC ANTHONY A. YAMBING
LTC MARC ANTHONY A. YAMBING PAF (C)
 SIGNATURE OVER PRINTED NAME OF SUPPLIER/CONTRACTOR & DATE