

**NOTICE OF AWARD**

10 June 2024

**MS. FERRY ANN SB. GUILLERMO**

Authorized Representative

**JOINT VENTURE OF DRVN BUSINESS CONSULTING CO.  
AND PROJECT V MEDIA CORP.**

1508 Building M, Urban Deca Homes  
Rosario, Pasig City

Dear Ms. Guillermo:

We are pleased to inform you that your bid for the Creatives and Production Services for LANDBANK and Overseas Filipino Bank Multi-Media Campaign for the contract price of ONE MILLION FOUR HUNDRED FORTY SIX THOUSAND PESOS ONLY (P1,446,000.00), inclusive of all applicable taxes, is hereby accepted.

In this regard, you are hereby required to submit to our Procurement Department within ten (10) calendar days upon receipt of this notice, a Performance Security in any of the following forms and their corresponding amount:

Acceptable Form of Performance Security	Amount
1. Cash or cashier's/manager's check issued by a Universal or Commercial Bank.	Five percent (5%) of total contract price
2. Bank draft/guarantee or irrevocable letter of credit issued by a Universal or Commercial Bank: Provided, however, that it shall be confirmed or authenticated by a Universal or Commercial Bank, if issued by a foreign bank. The letter of credit may be secured thru:  a. LANDBANK Corporate Banking Department 2 (For Assets 1 Billion and up) at Tel No. 8405-7345 local 2117; or b. LANDBANK Small and Medium Enterprises - Market Lending Department 2 (For assets below 1 Billion) at Tel No. 8405-7431 local 7431	
3. Surety Bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security through the following agencies: a. LANDBANK Insurance Brokerage, Inc. (c/o Ms. Maria Angela P. Montes at Tel. Nos. 8893-5638, 8840-4011, 8818-7794 or 8867-1063). b. Cocogen Insurance, Inc. (c/o Ms. Catherine Magtibay-Lopez/Ms. Tweety De Ocampo at Tel Nos. 0917-575-9372/0917-888-9169) c. United Coconut Planters Life Assurance Corp. (c/o Ms. Zsatelain Pacis at Tel No. 0917-836-5749)	Thirty percent (30%) of total contract price

Note: For Items 2 and 3 above, the expiration of Performance Security shall be six (6) months after the last date of delivery and end of contract in the case of staggered deliveries and multi-year contracts, respectively.

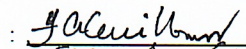
Please be reminded that failure to return the signed copy of this Notice of Award to our Procurement Department (in electronic copy or hard copy) within seven (7) calendar days from receipt thereof and/or failure to submit the required Performance Security within the above-mentioned period shall constitute sufficient grounds for cancellation of the contract award, forfeiture of the Bid Security and imposition of appropriate sanctions.

Very truly yours,

  
**ALEX A. LORAYES**  
Executive Vice President  
Corporate Services Sector

Conforme:

Signature  
Name of Representative of the Supplier  
Date

:   
: Ferry Ann Guillermo  
: June 14, 2024

bcc: The Head, CCED



**LANDBANK**

SERVING THE NATION



BAGONG PILIPINAS

**NOTICE TO PROCEED**

26 June 2024

**MS. FERRY ANN SB. GUILLERMO**  
Authorized Representative  
**JOINT VENTURE OF DRVN BUSINESS CONSULTING CO.  
AND PROJECT V MEDIA CORP.**  
1508 Building M, Urban Deca Homes  
Rosario, Pasig City


Dear Ms. Guillermo:

The attached Purchase Order No. **20240610-0357** dated **10 June 2024** in the amount of P1,446,000.00 having been approved, notice to proceed is hereby given to **JOINT VENTURE OF DRVN BUSINESS CONSULTING CO. AND PROJECT V MEDIA CORP.** on the Creatives and Production Services for LANDBANK and Overseas Filipino Bank Multi-Media Campaign. The duration of the contract shall be within thirty (30) calendar days, per project, upon receipt of this notice and Advice from LANDBANK Corporate Communications and Events 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,

  
**ATTY. JOSELITO B. VALLADA**  
Senior Vice President  
Officer-In-Charge, Corporate Services Sector

I acknowledge receipt of this Notice on July 3, 2024  
Name of Representative of the Supplier Ferry Ann Guillermo  
Authorized Signature FAGuillermo



LAND BANK OF THE PHILIPPINES

# PURCHASE ORDER

**CLASS D**

PRF NO.: 284905 284906	DATED: 03/12/2024	PO NO.: 20240610-0357	DATED: 10 June 2024
ITB-GS-20240312-02		DATED: 05/02/2024	
BAC Res. No. 2024-320		05/30/2024	
REQUISITIONING DEPT./OFFICE:			CCED

**TO: JOINT VENTURE OF DRVN BUSINESS CONSULTING CO. AND PROJECT V MEDIA CORP.**

1508 Building M, Urban Deca Homes, Rosario, Pasig City

Mobile Nos. (0920) 981-4742 / (0995) 425-4076 c/o Ms. Ferry Ann SB. Guillermo/Authorized Representative

Email address: drvnbusinessconsultingco@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.	ITEM AND SPECIFICATION	UNIT PRICE	TOTAL
	<b>Creatives and Production Services for Multi-Media Campaign</b>		
	<b>1. LANDBANK</b>		P 723,000.00
	<b>2. Overseas Filipino Bank</b>		723,000.00
			<b>1,446,000.00</b>
			Inclusive of All Applicable Taxes
	<b>Contact Person:</b>		
	<b>MR. AXL ROSE M. BATALLER</b> Corporate Communications Specialist II <b>CORPORATE COMMUNICATIONS AND EVENTS DEPARTMENT (CCED)</b> LANDBANK Plaza Building 1598 M.H. Del Pilar corner Dr. J. Quintos Streets Malate, Manila Telephone Number: 8522-0000 local 4096 Email Address: ambataller@landbank.com		
	<b>NOTES:</b>		
	1. 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."		
	2. Breakdown of Prices per attached Annexes A1 & A2.		
	3. Scope of work and other requirements per attached Terms of Reference (Annexes B1 to B13 and Annexes C1 to C13).		
	*4. Project Duration: Within thirty (30) calendar days, per project, upon receipt of the Notice to Proceed and <u>Advice from LANDBANK CCED.</u>		
	5. Supplier must coordinate with the specified contact person prior to actual implementation of the project.		
	6. Original Copy of Billing/Invoice must be submitted to LANDBANK CCED. 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 CCED your Account Number.		
	7. Supplier must coordinate billings and other concerns with the above contact person.		
	8. Supplier must sign and abide by the terms and conditions of the Agreement.		

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

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

*Ferry Ann Guillermo*  
Ferry Ann Guillermo

SIGNATURE OVER PRINTED NAME OF SUPPLIER/CONTRACTOR & DATE 6/14/2024

APPROVED:

*Auxillador Avitus D. Dofeliz*  
**ATTY. AUXILLADOR AVITUS D. DOFELIZ**  
Acting Head  
Procurement Department

*Alex A. Lorayes*  
**ALEX A. LORAYES**  
Executive Vice President  
Corporate Services Sector