Procurerient Department								CLASS D
CONTRACT AWARD PROPOSAL Mode of Procurement: Nego. Procurement Lease of	f Real Property 🎗 🗸 Veที่ W.C	e (Section 53.10) l	Y			Reference No.: Date Prepared:	LBP-GIBAC-RFP-GS- 25 March 2024	.20240325-04
							RPT Data including this Pro	posal
RPT : Covered Classification:	Subsidiary Recognized		Materiality:			<u> </u>		24 Aggregate Limit to all Related
Exempted	Affiliates Other Relate	ed Parties		V Non-Material (≤ Pl	nP 50M)	PhP 13,470,025.04	Parties (RP)/Individual Limit	
	DOSRI							Total Awarded Contracts to all RPs Total Awarded Contracts to Quezon City
Non-RPT							Government	Total / Walded Collington to George 1911
			T	Contract Price				
Description of Items	Lessor	Unit Price (Rate/Square Meter)	Quantity (Floor Area)	(Inclusive of all applicable taxes)	A A	ntract Duration Lease Term)	Data	on Last Acquisition
Lease of Office Space for LANDBANK Quezon City Hall Branch	Quezon City Government	Php 769.13 (With 3% annual	270.81 sq.m.	Php 13,470,025.04	F	ive (5) years	Lessor	Quezon City Government
Total Made and Queen only than brainer	Covernment	escalation)				ning upon receipt	PO Number Contract Price	20200102-001 P11,362,466.28
-	See attached Annex		A for details		of No	Notice to Proceed.	Unit Price (Rate/Square meter)	769.13 per sq.m.
							Quantity (Floor Area)	270.81 sq.m.
							Contract Duration	Five (5) years
			TOTAL	Php 13,470,025.04			Contract Expiry Date	March 31, 2024
PRF No./Date/End-User : 285026/03.25.2024/FMD								
ABC : PHP13,470,025.04					4			
AAPP No.: GI-BAC 2024-002								
Recommended for Approval:					Date: 04-0	- 2024		
Regular Members: FVP EMMANUEL G. HIO, JR.	Bids and Awards (Committee for Goods and GIBAC Resolution No. 2024	1-192 EVP MA. F	Juni Man RANÇIA O. TITAR		٨		UN RICK B. SILVA
Çhairperson VP ALWIN I. REYES Member	Mive	•	Vice-Chairperson		R. PACASUM	Checked by: LEONOR F. SANTOS Team Leader, Purchasing Team 3		
Observers. RMG COA		JAN MICHAEL S. DELA CRUZ Provisional Member External	External	_			Noted by:	ALWIN I. REYES Vice President
INIO COA		LACCITICI	LAUTHAI					

NOTICE OF AWARD

11 April 2024

HON. MA. JOSEFINA G. BELMONTE
City Mayor
QUEZON CITY GOVERNMENT
Quezon City Hall Complex
Elliptical Road, Diliman, Quezon City

Dear Hon. Belmonte:

We are pleased to inform you that your proposal for the Lease of Office Space for LANDBANK Quezon City Hall Branch, for the contract price of THIRTEEN MILLION FOUR HUNDRED SEVENTY THOUSAND TWENTY FIVE PESOS and 04/100 (₱13,470,025.04), 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. 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 Lesson

Date

Ma. Josefina 6. Belm

April 16, 2024

bcc: The AVP/Head, FMD

The Head, Quezon City Hall Branch

NOTICE TO PROCEED

03 February 2025

HON. MA. JOSEFINA G. BELMONTE City Mayor QUEZON CITY GOVERNMENT Quezon City Complex Elliptical Road, Diliman, Quezon City

Dear Hon. Belmonte:

The attached Purchase Order No. <u>20240411-0181</u> dated <u>11 April 2024</u> in the amount of ₱13,470,025.04 having been approved, notice to proceed is hereby given to **QUEZON CITY GOVERNMENT** on the Lease of Office Space for LANDBANK Quezon City Hall Branch. The lease term shall be five (5) 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,

MAY DAR-ARIZABAL

First Vice President/Officer-In-Charge

Corporate Services Sector

I acknowledge receipt of this Notice on Name of the Representative of Lessor Authorized Signature Ma. Josefina G. Belmonte

City Mayor

bcc: The VP/Head, FMD

The Head, Quezon City Hall Branch



LAND BANK OF THE PHILIPPINES

PRF NO.:

DATED:

PO NO.:

285026

03/25/2024

20240411-0181

04/11/2024

DATED: PURCHASE ORDER RFP-GS-20240325-04 GIBAC Resolution No. 2024-192

4/04/2024

REQUISITIONING DEPT./OFFICE:

FMD

ГО: QUEZON CITY GOVERNMENT

Quezon City Hall Complex, Elliptical Road, Dillman, Quezon City Hon. Ma. Josefina G. Belmonte/City Mayor Telephone no. 8988-4242 loc. 8039; Email address: cremco@quezoncity.gov.ph

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
	. yada jo (0 yagys	enth (1/1 every for	To hable for damages for the delay and shair pay the promages, not by way of penalty, an amount equal to one-builded of the cost of the delayed goods / services scheduled for de	ipplier sna juidated da ne percent (
	Five (5	Years	Lease of Office Space	P	13,470,025.04
	citled which	be er	for LANDBANK Quezon City Hall Branch	ANDBANK o liquidated	inclusive of all applicable taxes
	parad	d sames b	que to the supplier, or collected from any securities or war	nay become	
	hich	the total	Contact Person:	liquidated	
	with .	e appior	MR. ALEXANDER S. LAZARO Assistant Vice President/Head FACILITIES MANAGEMENT DEPARTMENT (FMD)	anctions over Revised	
	diting	us\enin	LANDBANK Plaza Building 1598 M.H. Del Pilar corner Dr. J. Quintos Streets, Malate, Manila	ayment of ti ries and rec	
	all be	efects sh	Telephone No. 8522-0000 local 2089	or the proce	
	eebna	wa bada	the supplier, a warranty security shall be required from the co-	orrected by	
	6.10	NOTES	: 1. See Terms and Conditions at the back hereof.	or a minimu	
	cance	decoe in	Breakdown of cost per attached Annex A.	ninimum per	
			*3. Lease Term: Five (5) Years beginning upon receipt of the Notice to Proceed.	/ LANDBANI	
			4. Procured through Negotiated Procurement (Sec. 53.10 - Lease of Real Property an	d Venue).	
	inuon	in an an	5. Original copy of Billings/Invoices must be submitted to	ne obligation	
	bank	laiosga a	LANDBANK Quezon City Hall Branch.	juivalent to	
	bise	price. The	To facilitate payment through direct credit to a deposit account, Lessor is required to maintain a deposit account with LBP's Cash Department or	Jarantee ed	
	se of philes	in the ca of the sup	any LBP On-Line Branch. Accordingly, please furnish LANDBANK Quezon City Hall your Account Number.	Branch Spread	
	ed a	ebnu beat	 Lessor must coordinate billings and other concerns with LANDBANK Quezon City Has. Lessor must sign and abide by the terms and conditions of the Lease Contract. 	all Branch.	
	tnert	Manage	the implementation by LANDBANK of Environmental	n view of	
	ners.	oke belc		ystem, plea	
	2901	K prem		moke-beld	2

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 EONOR F. SANTOS previous Purchase Order/Canvass Sheet/Abstract of Quotations/Bids.

Team Leader, Purchasing Team 3

APPROVED:

ADOR AVITUS D. DOFELIZ ATTY. AUXIL

Officer-In-Charge

Procurement Department

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.

Belmonte SIGNATURE OVER PRINTED NAME OF SUPPLIENCE NITHACTOR & DATE

OPY 1-SUPPORTING DOCUMENT FOR PAYMENT