

CLASS D

NOTICE OF AWARD

26 July 2024

MS. REYNA ANN C. INIGO
Supervisor
LETTERED L FOOD SERVICES, INC.
27 Hon. Benito Soliven Avenue
Loyola Grand Villas, Quezon City

Dear Ms. Inigo:

We are pleased to inform you that your quotation for four (4) whole Roasted Pig for Landbankers Night of Central and North NCR Branches Group for the contract price of SEVENTY FIVE THOUSAND PESOS ONLY (₱75,000.00), inclusive of all applicable taxes, is hereby accepted.

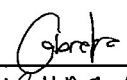
The project duration shall be one (1) day. Delivery shall be made upon receipt of our Notice to Proceed and Advice (schedule of event) from LANDBANK North NCR Branches Group. Our Purchase Order is available for pick-up at the 24th Floor, Procurement Department.

Please be reminded 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.

Very truly yours,


ATTY. AUXILLADOR AVITUS D. DOFELIZ
Acting Head
Procurement Department

Conforme:

Signature : 
Name of the Representative of Supplier : Reyna Ann C. Inigo
Date : JULY 26, 2024

bcc: The Head, NNCRBG

CLASS D

NOTICE TO PROCEED

26 July 2024

MS. REYNA ANN C. INIGO
Supervisor
LETTERED L FOOD SERVICES, INC.
27 Hon. Benito Soliven Avenue
Loyola Grand Villas, Quezon City

Dear Ms. Inigo:

The attached Purchase Order No. 20240726-0444 dated **26 July 2024** in the amount of ₱75,000.00 having been approved, notice to proceed is hereby given to **LETTERED L FOOD SERVICES, INC.** on the four (4) whole Roasted Pig for Landbankers Night of Central and North NCR Branches Group. The duration of the project shall be one (1) day. Delivery shall be made upon receipt of this notice and Advice (schedule of event) from our North NCR Branches Group.

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. AUXILLADOR AVITUS D. DOFELIZ
Acting Head
Procurement Department

PA

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

JULY 26, 2024
Reyna Ann C. Inigo
Gloria

bcc: The Head, NNCRBG



LAND BANK OF THE PHILIPPINES

PURCHASE ORDER

PRF NO.: 286412	DATED: 07/09/2024	PO NO.: 20240726-0444	DATED: 7/26/2024
RFQ-GS-20240710-02 GIBAC Resolution No. 2024-439		DATED: 7/15/2024 7/18/2024	
REQUISITIONING DEPT./OFFICE: NNCRBG			

TO: LETTERED L FOOD SERVICES, INC.
 27 Hon. Benito Soliven Avenue, Loyola Grand Villas, Quezon City
 Ms. Reyna Ann C. Inigo/Supervisor
 Telephone Nos. 8426-2507 & 8709-5767, Email address: reynainigo@gmail.com; management@letteredl.net

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
	Four (4) Whole		<p>Roasted Pig for Landbankers Night of Central and North NCR Branches Group</p> <p>Contact Person:</p> <p>MR. ARMAN M. DELA CRUZ Technical Assistant - Administrative & MIS CENTRAL NCR BRANCHES GROUP LANDBANK Plaza Building 1598 M.H. Del Pilar corner Dr. J. Quintos Streets, Malate, Manila Telephone No. 8405-7740</p> <p>NOTES: 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. Scope of work and other requirements per attached Terms of Reference (Annexes A1 to A3). *3. Project duration: One (1) day. Delivery shall be made upon receipt of Notice to Proceed and Advice (schedule of event) from LANDBANK NNCRBG. 4. Supplier must coordinate with the specified Contact Person prior to contract implementation. 5. Original Copy of Billing/Invoice must be submitted to LANDBANK NNCRBG within 15 calendar days after delivery. 6. 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 NNCRBG your Account Number. 7. Supplier must coordinate billings and other concerns with the above Contact Person.</p>		<p>P 75,000.00 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

Team Leader, Purchasing Team 3

APPROVED:

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.

Reyna Ann C. Inigo
 SIGNATURE OVER PRINTED NAME OF SUPPLIER/CONTRACTOR & DATE

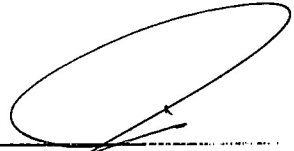
**BIDS AND AWARDS COMMITTEE FOR GOODS AND INFRASTRUCTURE
GI-BAC RESOLUTION NO. 2024-439**

Project No: RFQ-GS-20240710-02 / PRF# 286412 (End-User: NNCRBG)

Procurement Project	Approved Budget for the Contract (Php)	Contract Price (Php)
Four (4) Whole Roasted Pigs for Landbankers Night of Central and North NCR Branches Group	75,000.00	75,000.00

The Bids and Awards Committee for Goods and Infrastructure **RESOLVED** as it is hereby **RESOLVED**:

1. To declare the quotation of **LETTERED L FOOD SERVICES, INC.** as the **Lone Calculated and Responsive Quotation** per NNCRBG's evaluation report dated 7/15/24.
2. For award to **LETTERED L FOOD SERVICES, INC.**


HONORABLE T. DIAZ, JR.
 Head, GI-BAC Secretariat

Recommending Approval: 07-18-24

BIDS AND AWARDS COMMITTEE FOR GOODS AND INFRASTRUCTURE


FVP EMMANUEL G. HIO, JR.
 Chairperson


FVP MA. FRANCIA O. TITAR
 Vice-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:



 RMG

_____ COA

_____ External

_____ External