



LBP LEASING AND FINANCE CORPORATION

(A LANDBANK SUBSIDIARY)

10 January 2019

ATTY. DENNIS S. SANTIAGO

Executive Director V

Government Procurement Policy Board – Technical Support Office

Unit 2506 Raffles Corporate Center F. Ortigas Jr, Ortigas Center

Mandaluyong City

Dear Director Santiago:

In compliance with the GPPB requirement, we are submitting the July 1 - December 31, 2018 Procurement Monitoring Report (PMR) of LBP Leasing and Finance Corporation (LLFC).

As required, please be informed that the softcopy of the same report will be sent thru email at monitoring@gppb.gov.ph.

We hope that this submission satisfies your requirement.

Thank you.

Sincerely yours,


MANUEL H. LOPEZ
President/CEO



LBP LEASING AND FINANCE CORPORATION

Procurement Monitoring Report

For the Period July 1-December 31, 2018

Code [PAP]	Program/Activity/Project	PMO/ End User	Mode of Procurement	Pre-Proc. Conf.	Ads/Post of ITB/ RFQ/RFP/ Nego.	Pre-Bid Conf.	Eligibility Check	Submission/ Opening of Bids/Nego/ Sealed Quotations/ Proposals	Bid Eval.	Post Qual / Nego	Notice of Award	Contract Signing	Notice To Proceed	Delivery/ Completion	Acceptance/ Turn-Over	Source of Funds	ABC			Contract Price			List of Invited Observers	Pre-Proc. Conf.	Pre-Bid Conf.	Eligibility Check	Submission/ Opening of Bids/ Negotiation/ Sealed Quotations/ Proposals	Bid Eval.	Notice of Award	Contract Signing	Delivery/ Acceptance	Remarks
																	Total	MOOE	CO	Total	MOOE	CO										
LLFC-MOOE-002	Replacement of parts of 2004 Ford Everest with Plate No. XSG 785	Admin. Unit	NP-53.9 Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	7/2/2018	7/2/2018	7/2/2018	8/1/2018	8/1/2018	GOP	8,624	8,624		8,624	8,624		NA	NA	NA	NA	NA	NA	NA	NA	NA	
LLFC-MOOE-002	Replacement of parts of 2004 Ford Everest with Plate No. XSG 253	Admin. Unit	NP-53.9 Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	8/15/2018	8/15/2018	8/15/2018	8/22/2018	8/22/2018	GOP	7,139	7,139		7,139	7,139		NA	NA	NA	NA	NA	NA	NA	NA	NA	
LLFC-MOOE-002	Replacement of parts of 2004 Toyota Vios with Plate No. XTJ 105	Admin. Unit	NP-53.9 Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	8/23/2018	8/23/2018	8/23/2018	8/23/2018	8/23/2018	GOP	1,792	1,792		1,792	1,792		NA	NA	NA	NA	NA	NA	NA	NA	NA	
LLFC-MOOE-002	Repairs of 2004 Toyota Altis with Plate No. ZLZ 633	Admin. Unit	NP-53.9 Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	9/12/2018	9/12/2018	9/12/2018	9/14/2018	9/14/2018	GOP	4,985	4,985		4,985	4,985		NA	NA	NA	NA	NA	NA	NA	NA	NA	
LLFC-MOOE-002	PMS of 2007 Ford Everest with Plate No. XSG 785	Admin. Unit	NP-53.9 Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	10/11/2018	10/11/2018	10/11/2018	10/17/2018	10/17/2018	GOP	8,126	8,126		8,126	8,126		NA	NA	NA	NA	NA	NA	NA	NA	NA	
LLFC-MOOE-002	PMS of 2004 Ford Everest with Plate No. XRH 599	Admin. Unit	NP-53.9 Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	10/11/2018	10/11/2018	10/11/2018	12/12/2018	12/12/2018	GOP	8,126	8,126		8,126	8,126		NA	NA	NA	NA	NA	NA	NA	NA	NA	
LLFC-MOOE-002	Replacement of Parts of 2007 Ford Everest with Plate No. XSG 785	Admin. Unit	NP-53.9 Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	10/11/2018	10/11/2018	10/11/2018	10/17/2018	10/17/2018	GOP	900	900		900	900		NA	NA	NA	NA	NA	NA	NA	NA	NA	
LLFC-MOOE-002	Repairs of 2004 Toyota Altis with Plate No. ZLZ 633	Admin. Unit	NP-53.9 Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	10/15/2018	10/15/2018	10/15/2018	11/7/2018	11/7/2018	GOP	25,167	25,167		25,167	25,167		NA	NA	NA	NA	NA	NA	NA	NA	NA	
LLFC-MOOE-002	Additional parts for 2004 Ford Everest with Plate No. XRH 599	Admin. Unit	NP-53.9 Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	10/16/2018	10/16/2018	10/16/2018	10/25/2018	10/25/2018	GOP	3,472	3,472		3,472	3,472		NA	NA	NA	NA	NA	NA	NA	NA	NA	
LLFC-MOOE-002	PMS for 2004 Toyota Vios with Plate No. XTJ 105	Admin. Unit	NP-53.9 Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	10/22/2018	10/22/2018	10/22/2018	11/7/2018	11/7/2018	GOP	5,778	5,778		5,778	5,778		NA	NA	NA	NA	NA	NA	NA	NA	NA	
LLFC-MOOE-002	PMS for 2007 Toyota Camry with Plate No. ZMB 899	Admin. Unit	NP-53.9 Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	11/19/2018	11/19/2018	11/19/2018	11/23/2018	11/23/2018	GOP	9,350	9,350		9,350	9,350		NA	NA	NA	NA	NA	NA	NA	NA	NA	
LLFC-MOOE-002	Replacement of Parts of 2007 Ford Everest with Plate No. XSG 785	Admin. Unit	NP-53.9 Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	10/29/2018	10/29/2018	10/29/2018	11/9/2018	11/9/2018	GOP	14,943	14,943		14,943	14,943		NA	NA	NA	NA	NA	NA	NA	NA	NA	
LLFC-MOOE-002	PMS of 2004 Toyota Vios with Plate No. NOA 766	Admin. Unit	NP-53.9 Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	11/22/2018	11/22/2018	11/22/2018	11/23/2018	11/23/2018	GOP	5,778	5,778		5,778	5,778		NA	NA	NA	NA	NA	NA	NA	NA	NA	
LLFC-MOOE-002	Additional Parts for 2007 Ford Everest with Plate No. XSG 785	Admin. Unit	NP-53.9 Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	10/29/2018	10/29/2018	10/29/2018	11/9/2018	11/9/2018	GOP	11,800	11,800		11,800	11,800		NA	NA	NA	NA	NA	NA	NA	NA	NA	
LLFC-MOOE-002	Emergency repair of 2004 Ford Everest with Plate No. XRH 599	Admin. Unit	NP-53.9 Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	11/12/2018	11/12/2018	11/12/2018	11/14/2018	11/14/2018	GOP	12,936	12,936		8,126	8,126		NA	NA	NA	NA	NA	NA	NA	NA	NA	
LLFC-MOOE-002	Additional parts for 2004 Toyota Vios with Plate No. NOA 766	Admin. Unit	NP-53.9 Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	11/22/2018	11/22/2018	11/22/2018	11/23/2018	11/23/2018	GOP	12,488	12,488		12,488	12,488		NA	NA	NA	NA	NA	NA	NA	NA	NA	
LLFC-MOOE-002	Replacement of Battery of 2007 Toyota Camry with Plate No. ZMB 899	Admin. Unit	NP-53.9 Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	12/10/2018	12/10/2018	12/10/2018	12/10/2018	12/10/2018	GOP	4,898	4,898		4,898	4,898		NA	NA	NA	NA	NA	NA	NA	NA	NA	
LLFC-CO-2018-021	Renewal of BREP and AEP Aug. 2018-Aug. 2019 BREC for Microsoft Dynamics NAV AEP for JET Reports	IT Unit	NP-53.9 Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	8/1/2018	8/6/2018	8/6/2018	8/6/2018	8/6/2018	GOP	398,675		398,675	398,675	-	398,675		NA	NA	NA	NA	NA	NA	NA	NA	
LLFC-CO-2018-021	Jet Reports Viewer Upgrade to Unlimited Users	IT Unit	NP-53.9 Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	8/1/2018	8/6/2018	8/6/2018	8/10/2018	8/10/2018	GOP	145,356		145,356	145,356	-	145,356		NA	NA	NA	NA	NA	NA	NA	NA	
LLFC-ML&E-065	Renewal of subscription of Business World (Sept. 30, 2018-065)	Admin. Unit	NP-53.9 Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	8/10/2018	8/16/2018	8/16/2018	8/10/2018	8/10/2018	GOP	4,500	4,500		4,500	4,500		NA	NA	NA	NA	NA	NA	NA	NA	NA	
LLFC-MOOE-004	Purchase of 100 pieces of double-Ply Carton boxes	Admin. Unit	NP-53.9 Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	9/11/2018	9/11/2018	9/11/2018	9/11/2018	9/11/2018	GOP	7,840	7,840		7,840	7,840		NA	NA	NA	NA	NA	NA	NA	NA	NA	

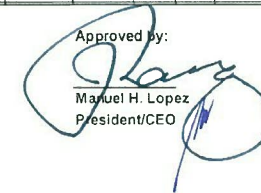
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LLFC-CO-2018-021	Training on creation of JET Reports	IT Unit	NP-53.9 Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	9/11/2018	9/11/2018	9/11/2018	9/11/2018	9/11/2018	GOP	84,000	84,000	-	84,000	84,000		NA	NA	NA	NA	NA	NA	NA	NA	NA	
LLFC-MOOE-006	Purchase of 2 units hard drive	IT Unit	NP-53.9 Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	9/17/2018	9/17/2018	9/17/2018	9/21/2018	9/21/2018	GOP	33,220	33,220	-	33,220	33,220		NA	NA	NA	NA	NA	NA	NA	NA	NA	
LLFC-MOOE-006	Supply & delivery of regular umbrellas-2018 corporate give-aways	Admin. Unit	NP-53.9 Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	11/6/2018	11/6/2018	11/6/2018	11/20/2018	11/20/2018	GOP	74,000	74,000	-	74,000	74,000		NA	NA	NA	NA	NA	NA	NA	NA	NA	
LLFC-MOOE-006	Supply & delivery of golf umbrellas-2018 corporate give-aways	Admin. Unit	NP-53.9 Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	11/6/2018	11/6/2018	11/6/2018	11/20/2018	11/20/2018	GOP	42,750	42,750	-	42,750	42,750		NA	NA	NA	NA	NA	NA	NA	NA	NA	
LLFC-MOOE-006	Supply & delivery of ecobags-2018 corporate give-aways	Admin. Unit	NP-53.9 Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	11/6/2018	11/6/2018	11/6/2018	12/7/2018	12/7/2018	GOP	50,000	50,000	-	50,000	50,000		NA	NA	NA	NA	NA	NA	NA	NA	NA	
LLFC-MOOE-006	Supply & delivery of planners-2018 corporate give-aways	Admin. Unit	NP-53.9 Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	11/6/2018	11/6/2018	11/6/2018	12/28/2018	12/28/2018	GOP	189,000	189,000	-	189,000	189,000		NA	NA	NA	NA	NA	NA	NA	NA	NA	
LLFC-MOOE-002	APC Sx8 Health check for SRT10KXL and APC Scheduling upgrade health check up	IT Unit	NP-53.9 Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	11/20/2018	11/20/2018	11/20/2018	11/20/2018	11/20/2018	GOP	40,560	40,560	-	40,500	40,500		NA	NA	NA	NA	NA	NA	NA	NA	NA	
LLFC-MOOE-002	APC 1 Year NBD 1P Advantage Plan for Smart UPS SRT10KXL	IT Unit	NP-53.9 Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	GOP	10,230	10,230	-	10,230	10,230		NA	NA	NA	NA	NA	NA	NA	NA	NA	
LLFC-MOOE-004	Fire extinguishers-refilling	Admin. Unit	NP-53.9 Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	12/11/2018	12/11/2018	12/11/2018	12/17/2018	12/17/2018	GOP	38,400	38,400	-	38,400	38,400		NA	NA	NA	NA	NA	NA	NA	NA	NA	
LLFC-MIOOE-007	Development of Quality Management System (QMS) certifiable to ISO 9001:2015	Admin. Unit	NP-53.5 Agency to Agency	NA	NA	NA	NA	NA	NA	NA	10/3/2018	10/3/2018	10/12/2018	On-Going	On-Going	GOP	1,000,000	1,000,000	-	980,000	980,000		NA	NA	NA	NA	NA	NA	NA	NA	NA	
LLFC-MOOE-006	Ads for the disposal of LLFC vehicles	Admin. Unit	NP-53.9 Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	7/19/2018	7/19/2018	7/19/2018	7/20/2018	7/20/2018	GOP	36,288	36,288	-	36,288	36,288		NA	NA	NA	NA	NA	NA	NA	NA	NA	
LLFC-MOOE-006	Ads for the disposal of LLFC vehicles	Admin. Unit	NP-53.9 Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	7/6/2018	7/6/2018	7/6/2018	7/7/2018	7/7/2018	GOP	40,320	40,320	-	40,320	40,320		NA	NA	NA	NA	NA	NA	NA	NA	NA	
LLFC-CO-2018-005	Procurement of 30 Desktop Computers	IT Unit	NP-53.5 Agency to Agency	NA	NA	NA	NA	NA	NA	NA	7/13/2018	7/13/2018	7/13/2018	7/13/2018	7/13/2018	GOP	1,176,240		1,176,240	1,176,240		1,176,240		NA	NA	NA	NA	NA	NA	NA	NA	
LLFC-CO-2018-005	Procurement of 15 Laptop Computers	IT Unit	NP-53.5 Agency to Agency	NA	NA	NA	NA	NA	NA	NA	7/9/2018	7/9/2018	7/9/2018	7/9/2018	7/9/2018	GOP	538,746		538,746	538,746		538,746		NA	NA	NA	NA	NA	NA	NA	NA	
LLFC-MOOE-004	Procurement of Various Supplies	Admin. Unit	NP-53.5 Agency to Agency	NA	NA	NA	NA	NA	NA	NA	12/10/2018	12/10/2018	12/10/2018	12/10/2018	12/10/2018	GOP	29,413	29,413	-	29,413	29,413		NA	NA	NA	NA	NA	NA	NA	NA	NA	
LLFC-MOOE-004	Procurement of Various Supplies	Admin. Unit	NP-53.5 Agency to Agency	NA	NA	NA	NA	NA	NA	NA	10/29/2018	10/29/2018	10/29/2018	10/29/2018	10/29/2018	GOP	20,948	20,948	-	20,948	20,948		NA	NA	NA	NA	NA	NA	NA	NA	NA	
LLFC-MOOE-004	Procurement of Various Supplies	Admin. Unit	NP-53.5 Agency to Agency	NA	NA	NA	NA	NA	NA	NA	9/3/2018	9/3/2018	9/3/2018	9/3/2018	9/3/2018	GOP	27,419	27,419	-	27,419	27,419		NA	NA	NA	NA	NA	NA	NA	NA	NA	

Prepared by:

 Noel D. Calvez
 Head, Administrative Services Unit

Checked by:

 Atty. Marla A. Barcenilla
 BAC Chairperson

Approved by:

 Manuel H. Lopez
 President/CEO



LBP LEASING AND FINANCE CORPORATION

(A LANDBANK SUBSIDIARY)

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DAVE

10 July 2018

ATTY. DENNIS S. SANTIAGO

Executive Director V

Government Procurement Policy Board – Technical Support Office

Unit 2506 Raffles Corporate Center F. Ortigas Jr, Ortigas Center

Mandaluyong City

Dear Director Santiago:

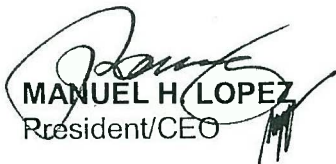
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Sincerely yours,


MANUEL H. LOPEZ
Resident/CEO

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LBP LEASING AND FINANCE CORPORATION
 Procurement Monitoring Report
 For the Period January-June 30, 2018

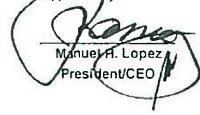
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																	Total	MOOE	CO	Total	MOOE	CO											
LLFC-MOOE-002	PMS & Repairs of 2008 Mitsubishi ROSA with Plate No. SHP 756	Admin. Unit	NP-53.9 Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	3/14/2018	3/14/2018	3/14/2018	3/22/2018	3/22/2018	GOP	11,581	11,581	-	11,581	11,581		NA	NA	NA	NA	NA	NA	NA	NA	NA		
LLFC-MOOE-002	PMS & Repairs of 2008 Mitsubishi ROSA with Plate No. SHP 758	Admin. Unit	NP-53.9 Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	3/14/2018	3/14/2018	3/14/2018	3/23/2018	3/23/2018	GOP	12,841	12,841	-	12,841	12,841		NA	NA	NA	NA	NA	NA	NA	NA	NA		
LLFC-MOOE-002	PMS of 2007 Toyota Altis with Plate No. ZLZ 833	Admin. Unit	NP-53.9 Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	3/15/2018	3/15/2018	3/15/2018	3/26/2018	3/26/2018	GOP	12,797	12,797	-	12,797	12,797		NA	NA	NA	NA	NA	NA	NA	NA	NA		
LLFC-MOOE-002	PMS-170 kms & Replacement of brake pads for 2004 Ford Everest with Plate No. XSG 785	Admin. Unit	NP-53.9 Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	3/25/2018	3/25/2018	3/25/2018	3/28/2018	3/28/2018	GOP	10,166	10,166	-	10,166	10,166		NA	NA	NA	NA	NA	NA	NA	NA	NA		
LLFC-MOOE-002	Battery Replacement for 2004 Ford Everest with Plate No. XRH 589	Admin. Unit	NP-53.9 Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	4/24/2018	4/24/2018	4/24/2018	4/26/2018	4/26/2018	GOP	6,388	6,388	-	6,388	6,388		NA	NA	NA	NA	NA	NA	NA	NA	NA		
LLFC-CO-2018-021	GoCom Systems & Solutions Corp.-Sonicwall TZ500 3 Years Advanced Gateway Security Suite	IT Unit	NP-53.9 Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	4/30/2018	4/30/2018	4/30/2018	5/28/2018	5/28/2018	GOP	198,885		198,885		198,885			NA	NA	NA	NA	NA	NA	NA	NA	NA	
LLFC-MOOE-004	Isarog Printing, Inc.-printing of 200 pads Payment Order with LLFC Logo	Acctg.	NP-53.9 Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	5/7/2018	5/7/2018	5/7/2018	5/18/2018	5/18/2018	GOP	14,400	14,400			14,000	14,000		NA	NA	NA	NA	NA	NA	NA	NA	NA	
LLFC-MOOE-004	Isarog Printing, Inc.-printing of 200 memo pads with LLFC Logo	Admin. Unit	NP-53.9 Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	5/15/2018	5/15/2018	5/15/2018	6/11/2018	6/11/2018	GOP	22,000	22,000	-		18,000	18,000		NA	NA	NA	NA	NA	NA	NA	NA	NA	
LLFC-MOOE-004	Isarog Printing, Inc.-printing of 10 boxes Letter Envelopes	Admin. Unit	NP-53.9 Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	5/15/2018	5/15/2018	5/15/2018	7/2/2018	7/2/2018	GOP	16,000	16,000	-		15,000	15,000		NA	NA	NA	NA	NA	NA	NA	NA	NA	
LLFC-MOOE-004	Advance Computer Forms, Inc. Printing, supply & delivery of 20 boxes of continuous forms with blue bars (11"x14.875")	ASG	NP-53.9 Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	5/22/2018	5/22/2018	5/22/2018	6/4/2018	6/4/2018	GOP	26,400	26,400			26,400	26,400		NA	NA	NA	NA	NA	NA	NA	NA	NA	
LLFC-MOOE-002	Battery Replacement for 2004 Ford Everest with Plate No. XSG 785	Admin. Unit	NP-53.9 Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	5/23/2018	5/23/2018	5/23/2018	4/26/2018	4/26/2018	GOP	3,098	3,098	-		3,098	3,098		NA	NA	NA	NA	NA	NA	NA	NA	NA	
LLFC-MOOE-004	DBM PS-Purchase of various supplies	Admin. Unit	NP-53.5 Agency to Agency	NA	NA	NA	NA	NA	NA	NA	6/6/2018	6/6/2018	6/6/2018	6/6/2018	6/6/2018	GOP	524	524			524	524		NA	NA	NA	NA	NA	NA	NA	NA	NA	

Prepared by:

 Noel D. Salvez
 Head, Administrative Services Unit

Checked by:

 Riza M. Hernandez
 BAC Chairperson

Approved by:

 Manuel H. Lopez
 President/CEO