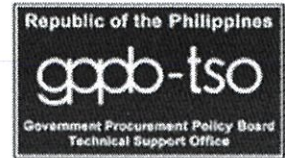




Republic of the Philippines

**GOVERNMENT PROCUREMENT POLICY BOARD**  
**TECHNICAL SUPPORT OFFICE**



This is to acknowledge receipt of the following:

SENDER : LBP Leasing and Finance Corporation  
DOCUMENT TITLE : Submission of PMR for 2nd Semester of 2019  
CONTENT : 2 page/s  
EMAIL ADDRESS : -  
DATE & TIME : Tuesday, 14 January 2020 03:17 pm  
UPLOADED BY : TCBasilio  
ROUTED TO : Performance and Monitoring Division

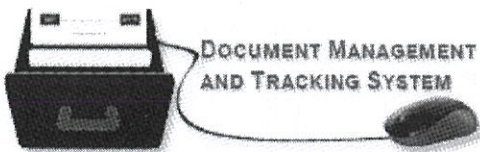
The determination of the completeness of the documentary requirements submitted, if any, is subject to the evaluation of the technical person in charge.

To follow-up on the status of the document, please call telephone nos. (02) 900 6741 to 44 and use the reference number indicated below.

**Reference No: 2020-TSO-0114-28330**

**\*\*\* THIS RECEIPT IS SYSTEM GENERATED. NO SIGNATURE IS REQUIRED \*\*\***

Received by:



## Noel D. Calvez

---

**From:** Noel D. Calvez <ndcalvez@lbpleasing.com>  
**Sent:** Tuesday, January 14, 2020 11:07 AM  
**To:** pmr@gppb.gov.ph  
**Cc:** 'rlgonzales@lbpleasing.com'  
**Subject:** LBP Leasing and Finance Coorporation's (LLFC) PMR for 2nd Semester of CY 20129  
**Attachments:** procurement.pdf; PMR 2nd Sem 2019 For submission to GPPB.xlsx

Dear sir/Madam:

In compliance with your requirement, attached is LBP Leasing and Finance Corporation's (LLFC) Procurement Monitoring Report (PMR) for the 2<sup>nd</sup> Semester of CY 2019.

Kindly acknowledge receipt hereof.

Thank you,

*Noel Calvez*

Finance & Admin. Mgr.

**LBP LEASING AND FINANCE CORPORATION**

15<sup>th</sup> floor Sycip Law Center

No. 105 Paseo de Roxas St., Makati City

Telephone No. : 8818-2200 loc 223

Fax No. : 8819-6176

Email Address : [ndcalvez@lbpleasing.com](mailto:ndcalvez@lbpleasing.com)

*The information contained in this communication is intended solely for the use of the individual or entity to whom it is addressed and others authorized to receive it. It may contain confidential or legally privileged information. If you are not the intended recipient you are hereby notified that any disclosure, copying, distribution or taking any action in reliance on the contents of this information is strictly prohibited and may be unlawful. If you have received this communication in error, please notify us immediately by responding to this email and then delete it from your system. LBP Leasing and Finance Corporation is neither liable for the proper and complete transmission of the information contained in this communication nor for any delay in its receipt.*



## **LBP LEASING AND FINANCE CORPORATION**

(A LANDBANK SUBSIDIARY)

---

10 January 2020

**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, 2019 Procurement Monitoring Report (PMR) of LBP Leasing and Finance Corporation (LLFC).

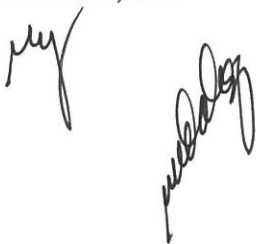
Please be informed that the softcopy of the same report will be sent thru email at [pmr@gppb.gov.ph](mailto:pmr@gppb.gov.ph).

We hope that this submission satisfies your requirement.

Thank you.

Sincerely yours,

  
**FRANCISCO J. LEONOR, JR.**  
President/CEO







LBP LEASING AND FINANCE CORPORATION

Procurement Monitoring Report

For the Period July 1- December 31, 2019

Code (PAP)	Program/Activity/Project	JO	PO	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/O pening of Bids/Negotiation/Sealed Quotations/Pr oposals	Bid Eval.	Notice of Award	Contract Signing	Delivery/ Acceptance	Remarks
																			Total	MOOE	CO	Total	MOOE	CO										
LLFC-MOOE-2019-007	Fluid Systems & Design - Water Chemical Treatment		PO-19-025	Admin. Unit	NP-53.9 Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	11/25/2019	11/25/2019	11/25/2019	12/13/2019	12/13/2019	GOP	8,639	8,639	-	8,639	8,639	-	NA	NA	NA	NA	NA	NA	NA	NA	NA	
LLFC-CO-2019-021	Procurement of Microsoft Office 365		PO-19-026	IT Unit	NP-53.9 Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	11/29/2019	11/29/2019	11/29/2019	12/216/2019	12/216/2019	GOP	348,880		348,880	348,880		348,880	NA	NA	NA	NA	NA	NA	NA	NA	NA	
LLFC-MOOE-2019-03	Renewal of Jeonsoft Annual Maintenance CY 2020		PO-19-027	IT Unit	NP-53.9 Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	12/4/2019	12/4/2019	12/4/2019	12/9/2019	12/9/2019	GOP	140,448		140,448	140,448		140,448	NA	NA	NA	NA	NA	NA	NA	NA	NA	
MOOE-2019-013	Market Relevance Corporation - Conduct of 2019 CSAT for LLFC			Admin. Unit	NP-53.9 Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	8/19/2019	8/19/2019	8/22/2019	11/30/2019	11/30/2019	GOP	250,000	250,000		238,000	238,000		NA	NA	NA	NA	NA	NA	NA	NA	NA	
MOOE-2019-012	NQA Philippines - ISO QMS Certification by a 3rd Party			Admin. Unit	NP-53.9 Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	8/28/2019	8/29/2019	9/3/2019	12/13/2019	12/13/2019	GOP	250,000	250,000		156,800	156,800		NA	NA	NA	NA	NA	NA	NA	NA	NA	
MOOE-2019-009	DBM-PS - Purchase of common-used supplies	NT019016507		Admin. Unit	NP-53.5 Agency to Agency	NA	NA	NA	NA	NA	NA	NA	10/30/2019	10/30/2019	10/30/2019	10/30/2019	12/10/2019	GOP	11,106	11,106		11,106	11,106		NA	NA	NA	NA	NA	NA	NA	NA	NA	
LLFC-MOOE-2019-009	DBM-PS - Purchase of common-used supplies	APR19-18188		Admin. Unit	NP-53.5 Agency to Agency	NA	NA	NA	NA	NA	NA	NA	12/10/2019	12/10/2019	12/10/2019	12/10/2019	12/10/2019	GOP	6,743	6,743		6,743	6,743		NA	NA	NA	NA	NA	NA	NA	NA	NA	

Prepared by:   
 Noel D. Calvez  
 BAC Secretariat

Checked by:   
 Riza M. Hernandez  
 BAC Chairperson

Approved by:   
 Francisco J. Leonor, Jr.  
 President and CEO





## **LBP LEASING AND FINANCE CORPORATION**

(A LANDBANK SUBSIDIARY)

---

12 July 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 January 1-June 30, 2019 Procurement Monitoring Report (PMR) of LBP Leasing and Finance Corporation (LLFC).

Please be informed that the softcopy of the same report will be sent thru email at [monitoring@gppb.gov.ph](mailto:monitoring@gppb.gov.ph).

We hope that this submission satisfies your requirement.

Thank you.

Sincerely yours,

  
**FRANCISCO J. LEONOR, JR.**  
President and CEO






LEASING AND FINANCE CORPORATION  
 Procurement Monitoring Report  
 For the Period January-June 30, 2019

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-CO-2019-002	Procurement of 1 unit brand new 2019 Nissan Navara 4x2	Admin. Unit	Competitive Bidding	2/6/2019	2/8/2019	2/18/2019	3/4/2019	3/4/2019	3/4/2019	3/13/2019	3/15/2019	3/21/2019	3/22/2019	3/25/2019	3/25/2019	GOP	1,278,730		1,278,730	1,253,730		1,253,730	1	NA	NA	NA	NA	NA	NA	NA	NA	
MOOE-2019-009	Purchase of common-used supplies from DBM-PS	Admin. Unit	Agency to Agency (DBM-PS)	NA	NA	NA	NA	NA	NA	NA	5/31/2019	5/31/2019	5/31/2019	5/31/2019	5/31/2019	GOP	31,768	31,768		31,768	31,768		NA	NA	NA	NA	NA	NA	NA	NA		


Prepared by:

  
 NOEL D. CALVEZ  
 Head, Administrative Unit

Recommended for Approval by:

  
 ATTY. MARLA A. BARCENILLA  
 BAC Chairperson

Approved by:

  
 FRANCISCO J. LEONOR, JR.  
 President and CEO

