

Noel D. Calvez

From: PMR Monitoring <pmr@gppb.gov.ph>
Sent: Tuesday, September 29, 2020 1:43 PM
To: Noel D. Calvez
Subject: RE: PMR 1st Semester 2020

Good day!

This is to acknowledge receipt of your email.

We will review your submission/query and determine an appropriate reply as soon as possible.

For urgent concerns, please call us at telephone number (02) 7-900-6741 to 44.

Thank you.

Sincerely yours,

PERFORMANCE MONITORING DIVISION

Government Procurement Policy Board- Technical Support Office

Department of Budget and Management

Unit 2504 Raffles Corporate Center, F. Ortigas Jr. Rd., Ortigas Center, Pasig City

Tel. (02) 7-900-6741 to 44 local 102

Email: pmr@gppb.gov.ph

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LBP LEASING AND FINANCE CORPORATION
 Procurement Monitoring Report
 For the Period January-June 30, 2020

Code (PAP)	Program/Activity/Project	PMO/ End User	Mode of Procurement	Pre-Proc. Conf.	Ads/Post of ITB/ RFO/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	Acceptanc e/ 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-2020-003	Repairs and maintenance of 2004 Ford Everest XSG 785-Scheduled PMS)	Admin. Unit	NP-53.9 Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	1/20/2020	1/20/2020	1/20/2020	2/6/2020	2/6/2020	GOP	10,634	10,634		10,634	10,634		NA	NA	NA	NA	NA	NA	NA	NA	NA		
LLFC-MOOE-2020-003	Repairs and maintenance of 2004 Toyota Vios - XTJ 105 (Scheduled PMS)	Admin. Unit	NP-53.9 Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	1/21/2020	1/21/2020	1/21/2020	1/31/2020	1/31/2020	GOP	9,942	9,942		9,942	9,942		NA	NA	NA	NA	NA	NA	NA	NA	NA		
LLFC-MOOE-2020-003	Repairs and maintenance of 2010 Toyota Vios - NOA 766 (Scheduled PMS)	Admin. Unit	NP-53.9 Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	2/5/2020	2/5/2020	2/5/2020	2/6/2020	2/6/2020	GOP	11,818	11,818	-	11,818	11,818	-	NA	NA	NA	NA	NA	NA	NA	NA	NA		
MOOE-2020-003	Repairs and maintenance of 2007 Toyota Altis ZLZ 633 (Replacement of Front tires)	Admin. Unit	NP-53.9 Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	2/28/2020	2/28/2020	2/28/2020	3/5/2020	3/5/2020	GOP	6,440	6,440	-	6,440	6,440		NA	NA	NA	NA	NA	NA	NA	NA	NA		
LLFC-CO-016	ENADOC Document Management System Renewal (Feb. 2020- Feb. 2021)	IT Unit	NP-53.9 Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	1/17/2020	1/17/2020	1/17/2020	1/21/2020	1/21/2020	GOP	95,088	95,088		95,088	95,088		NA	NA	NA	NA	NA	NA	NA	NA	NA		
MOOE-2020-003	Office Carpet cleaning	Admin. Unit	NP-53.9 Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	1/21/2020	1/21/2020	1/21/2020	2/6/2020	2/6/2020	GOP	41,371	41,371	-	41,371	41,371	-	NA	NA	NA	NA	NA	NA	NA	NA	NA		
LLFC-2020-016	Jeonsoft Biometrics -FACEID 1500 Software -1 License unit Jeonsoft Payroll SuiteClient Access License	IT Unit	NP-53.9 Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	3/5/2020	3/5/2020	3/5/2020	On going	On going	GOP	59,360	59,360		59,360	59,360		NA	NA	NA	NA	NA	NA	NA	NA	NA		
LLFC-CO-2020-008	Microsoft Office 365 Premium and Business Essentials -1 Year	IT Unit	NP-53.9 Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	4/13/2020	4/13/2020	4/13/2020	5/18/2020	5/18/2020	GOP	91,273	91,273		91,273	91,273		NA	NA	NA	NA	NA	NA	NA	NA	NA		
LLFC-MOOE-2020-003	Repairs and maintenance of 2019 Toyota Innova NBT 4625 (Scheduled PMS)	Admin. Unit	NP-53.9 Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	6/2/2020	6/2/2020	6/2/2020	6/3/2020	6/3/2020	GOP	7,168	7,168		7,168	7,168		NA	NA	NA	NA	NA	NA	NA	NA	NA		
LLFC-MOOE-2020-009	Hightop SARSCoV2IlgM One Step Rapid Test 60 Kits	Admin. Unit	NP-53.9 Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	5/18/2020	5/18/2020	5/18/2020	5/18/2020	5/18/2020	GOP	114,000	114,000		114,000	114,000		NA	NA	NA	NA	NA	NA	NA	NA	NA		
LLFC-MOOE-2020-003	Water Chemical Treatment for the Cooling Towers	Admin. Unit	NP-53.9 Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	6/10/2020	6/10/2020	6/10/2020	6/19/2020	6/19/2020	GOP	8,639	8,639		8,639	8,639		NA	NA	NA	NA	NA	NA	NA	NA	NA		
LLFC-CO-2020-006	5 units iPad & 5 units Apple pencil for iPad	IT Unit	NP-53.9 Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	6/24/2020	6/24/2020	6/24/2020	7/3/2020	7/3/2020	GOP	190,905	190,905		190,905	190,905		NA	NA	NA	NA	NA	NA	NA	NA	NA		
MOOE-2020-009	Purchase of Various Supplies	Admin. Unit	Agency to Agency (DBM-PS)	NA	NA	NA	NA	NA	NA	NA	1/20/2020	1/20/2020	1/20/2020	1/20/2020	1/20/2020	GOP	8,388	8,388	-	8,388	8,388	-	NA	NA	NA	NA	NA	NA	NA	NA	NA		
LLFC-MOOE-2020-009	Purchase of Various Supplies	Admin. Unit	NP-53.5 Agency to Agency (DBM-PS)	NA	NA	NA	NA	NA	NA	NA	2/21/2020	2/21/2020	2/21/2020	2/21/2020	2/21/2020	GOP	20,172	20,172	-	20,172	20,172	-	NA	NA	NA	NA	NA	NA	NA	NA	NA		
LLFC-MOOE-2020-009	Purchase of Various Supplies	Admin. Unit	NP-53.5 Agency to Agency (DBM-PS)	NA	NA	NA	NA	NA	NA	NA	6/2/2020	6/2/2020	6/2/2020	6/2/2020	6/2/2020	GOP	10,882	10,882	-	10,882	10,882	-	NA	NA	NA	NA	NA	NA	NA	NA	NA		
LLFC-CO-2020-004	Purchase of 7 Laptop from DBM-PS	IT Unit	Agency to Agency (DBM-PS)	NA	NA	NA	NA	NA	NA	NA	6/2/2020	6/2/2020	6/2/2020	6/25/2020	6/25/2020	GOP	289,744	-	289,744	289,744	-	289,744	-	NA	NA	NA	NA	NA	NA	NA	NA	NA	

Prepared by:

 NOEL D. CALVEZ
 Head, Administrative Unit

Recommended for Approval by:

 RIZA M. HERNANDEZ
 BAC Chairperson

Approved by:

 FRANCISCO J. LEONOR, JR.
 President and CEO