



## **LBP LEASING AND FINANCE CORPORATION**

(A LANDBANK SUBSIDIARY)

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14 July 2021

**ATTY. ROWENA CANDICE M. RUIZ**

Executive Director V

Government Procurement Policy Board – Technical Support Office  
Unit 2506, Raffles Corporate Center, F. Ortigas Jr.,  
Ortigas Center, Mandaluyong City

**Dear Director Ruiz:**

In compliance to your requirement, we are submitting the attached Procurement Monitoring Report for the First Semester of FY 2021 of LBP Leasing and Finance Corporation (LLFC).

We hope that this submission satisfies your requirement.

Thank you.

Sincerely yours,

**EDWARD JOHN T. REYES**

Officer-in-Charge *h*

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LLFC-MOOE-2021-035	Repairs and maintenance of 2007 Toyota Altis - ZLZ 633 (Replace alternator assy & battery)	Admin Unit	NP-53.9 Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	3/20/2021	3/20/2021	3/20/2021	3/23/2021	3/23/2021	GOP	20,630.00	20,630.00			20,630.00	20,630.00			NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
LLFC-MOOE-2021-036	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	4/17/2021	4/17/2021	4/17/2021	4/17/2021	4/17/2021	GOP	7,816.00	7,816.00			7,816.00	7,816.00			NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
LLFC-MOOE-2021-037	Repairs and maintenance of 2004 Ford Everest - XRH 569 (Replace radiator tank & hose)	Admin Unit	NP-53.9 Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	4/22/2021	4/22/2021	4/22/2021	5/19/2021	5/19/2021	GOP	35,164.00	35,164.00			35,164.00	35,164.00			NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
LLFC-MOOE-2021-038	Repairs and maintenance of 2004 Ford Everest - XSG 785 (Replace pass hose)	Admin Unit	NP-53.9 Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	4/22/2021	4/22/2021	4/22/2021	5/19/2021	5/19/2021	GOP	2,622.00	2,622.00			2,622.00	2,622.00			NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
LLFC-MOOE-2021-039	Repairs and maintenance of 2004 Ford Everest - XRH 569 (Replace primary & secondary Clutch assy)	Admin Unit	NP-53.9 Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	5/4/2021	5/4/2021	5/4/2021	5/19/2021	5/19/2021	GOP	6,594.00	6,594.00			6,594.00	6,594.00			NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
LLFC-MOOE-2021-040	Repairs and maintenance of 2007 Toyota Altis - ZLZ 633 (Replace compressor & various AC parts)	Admin Unit	NP-53.9 Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	5/21/2021	5/21/2021	5/21/2021	5/29/2021	5/29/2021	GOP	29,320.00	29,320.00			29,320.00	29,320.00			NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
LLFC-MOOE-2021-041	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	6/8/2021	6/8/2021	6/8/2021	6/9/2021	6/9/2021	GOP	8,066.00	8,066.00			8,066.00	8,066.00			NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
LLFC-MOOE-2021-042	Repairs and maintenance of 2004 Ford Everest - XRH 569 (Scheduled PMS)	Admin Unit	NP-53.9 Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	6/8/2021	6/8/2021	6/8/2021	6/9/2021	6/9/2021	GOP	22,894.00	22,894.00			22,894.00	22,894.00			NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
LLFC-MOOE-2021-043	Repairs and maintenance of 2004 Ford Everest - XRH 569 (Replace 2 pcs tires)	Admin Unit	NP-53.9 Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	6/18/2021	6/18/2021	6/18/2021	6/29/2021	6/29/2021	GOP	19,120.00	19,120.00			19,120.00	19,120.00			NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
Total																	2,692,041.02	1,201,910.62	1,490,130.40	2,621,250.22	1,193,468.62	1,427,781.60												


Prepared by:

  
 JOSE EMMANUEL I. GUERRERO  
 BAC Secretariat

Recommended for Approval by:

  
 ATTY. MARLA A. BARCENILLA  
 BAC Chairperson

Approved by:

  
 EDWARD JOHN T. REYES  
 Officer-in-Charge



**LBP LEASING AND FINANCE CORPORATION**  
(A LANDBANK Subsidiary)

## POSTING CERTIFICATION

This is to certify that **LBP LEASING AND FINANCE CORPORATION** has posted its **Procurement Monitoring Report for the 1<sup>st</sup> Semester for FY 2021** on its agency website and can be accessible through this link:

<https://www.lbpleasing.com/Documents/Transparency%20Seal/Annual%20Procurement%20Plans/Procurement%20Monitoring%20Report/2021%20PMR%201st%20Sem.pdf>

This certification is being issued in compliance with GPPB Circular No. 02-2020, this 14<sup>th</sup> July 2021.

**ATTY. MARLA A. BARCENILLA**  
Chairperson, Bids and Awards Committee