



## **LBP LEASING AND FINANCE CORPORATION**

(A LANDBANK SUBSIDIARY)

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13 July 2022

**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 2022 of LBP Leasing and Finance Corporation (LLFC).

We hope that this submission satisfies your requirement.

Thank you.

Sincerely yours,



**MICHAEL P. ARANAS**

President and CEO





LLFC-MOOE-2022-028	Repairs and maintenance of 2004 Ford Everest XSG 253 - (Replaced main drive pulley assembly)	Admin Unit	NP-53.9 Small Value Procurement	NA	NA	NA	NA	NA	NA	1/20/2022	1/20/2022	1/20/2022	1/28/2022	1/28/2022	GOP	18,442.00	18,442.00			18,442.00	18,442.00			NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
LLFC-MOOE-2022-027	Repairs and maintenance of 2004 Toyota Vios XTJ 105 - (Replace 1 brake master assy & 1 brake booster assy)	Admin Unit	NP-53.9 Small Value Procurement	NA	NA	NA	NA	NA	NA	2/7/2022	2/7/2022	2/7/2022	2/8/2022	2/8/2022	GOP	18,892.00	18,892.00			18,892.00	18,892.00			NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
LLFC-MOOE-2022-028	Repairs and maintenance of 2004 Ford Everest XSG 253 - (Replaced minor chassis parts)	Admin Unit	NP-53.9 Small Value Procurement	NA	NA	NA	NA	NA	NA	2/16/2022	2/16/2022	2/16/2022	2/21/2022	2/21/2022	GOP	37,998.00	37,998.00			37,998.00	37,998.00			NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
LLFC-MOOE-2022-029	Repairs and maintenance of 2004 Ford Everest XRH 569 - (Perform scheduled PMS (FS), replace brake caliper kit, accelerator cable, 2 headlight bulbs, brake master assy & 2 crydtsl bulbs)	Admin Unit	NP-53.9 Small Value Procurement	NA	NA	NA	NA	NA	NA	2/17/2022	2/17/2022	2/17/2022	2/28/2022	2/28/2022	GOP	32,326.00	32,326.00			32,326.00	32,326.00			NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
LLFC-MOOE-2022-030	Repairs and maintenance of 2004 Ford Everest XSG 785 - (Replace of 12 pcs. Rear leaf spring bushings)	Admin Unit	NP-53.9 Small Value Procurement	NA	NA	NA	NA	NA	NA	2/17/2022	2/17/2022	2/17/2022	3/14/2022	3/14/2022	GOP	4,750.00	4,750.00			4,750.00	4,750.00			NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
LLFC-MOOE-2022-031	Repairs and maintenance of 2007 Toyota Altis ZLZ 633 - (Wheel Hub Bearing Assy)	Admin Unit	NP-53.9 Small Value Procurement	NA	NA	NA	NA	NA	NA	3/14/2022	3/14/2022	3/14/2022	4/5/2022	4/5/2022	GOP	26,194.00	26,194.00			26,194.00	26,194.00			NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
LLFC-MOOE-2022-032	Repairs and maintenance of 2004 Ford Everest XSG 785 - (Performed scheduled PMS (FS))	Admin Unit	NP-53.9 Small Value Procurement	NA	NA	NA	NA	NA	NA	3/15/2022	3/15/2022	3/15/2022	3/28/2022	3/28/2022	GOP	9,637.60	9,637.60			9,637.60	9,637.60			NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
LLFC-MOOE-2022-033	Repairs and maintenance of 2004 Ford Everest XSG 253 - (Replace 2 pcs tires)	Admin Unit	NP-53.9 Small Value Procurement	NA	NA	NA	NA	NA	NA	3/30/2022	3/30/2022	3/30/2022	4/6/2022	4/6/2022	GOP	19,944.00	19,944.00			19,944.00	19,944.00			NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
LLFC-MOOE-2022-034	Repairs and maintenance of 2004 Ford Everest XSG 253 - (Replace tints)	Admin Unit	NP-53.9 Small Value Procurement	NA	NA	NA	NA	NA	NA	3/31/2022	3/31/2022	3/31/2022	4/6/2022	4/6/2022	GOP	11,700.00	11,700.00			11,700.00	11,700.00			NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
LLFC-MOOE-2022-035	Repairs and maintenance of 2019 Nissan Navarra SLA 741 - (Performed 40K PMS)	Admin Unit	NP-53.9 Small Value Procurement	NA	NA	NA	NA	NA	NA	4/1/2022	4/1/2022	4/1/2022	4/1/2022	4/1/2022	GOP	13,731.88	13,731.88			13,731.88	13,731.88			NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
LLFC-MOOE-2022-036	Repairs and maintenance of 2004 Ford Everest XRH 569 - (Replace 3 pcs cross joints)	Admin Unit	NP-53.9 Small Value Procurement	NA	NA	NA	NA	NA	NA	4/6/2022	4/6/2022	4/6/2022	4/6/2022	4/6/2022	GOP	5,779.20	5,779.20			5,779.20	5,779.20			NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
LLFC-MOOE-2022-037	Repairs and maintenance of 2004 Ford Everest XRH 569 - (Perform scheduled PMS)	Admin Unit	NP-53.9 Small Value Procurement	NA	NA	NA	NA	NA	NA	4/8/2022	4/8/2022	4/8/2022	4/12/2022	4/12/2022	GOP	12,236.00	12,236.00			12,236.00	12,236.00			NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
LLFC-MOOE-2022-038	Repairs and maintenance of 2007 Toyota Altis ZLZ 633 - (Perform scheduled PMS)	Admin Unit	NP-53.9 Small Value Procurement	NA	NA	NA	NA	NA	NA	4/13/2022	4/13/2022	4/13/2022	4/13/2022	4/13/2022	GOP	6,214.00	6,214.00			6,214.00	6,214.00			NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
LLFC-MOOE-2022-039	Repairs and maintenance of 2019 Toyota Innova - NBT 4825 (Performed 25,000 Km PMS & wheel alignment)	Admin Unit	NP-53.9 Small Value Procurement	NA	NA	NA	NA	NA	NA	5/13/2022	5/13/2022	5/13/2022	5/24/2022	5/24/2022	GOP	26,865.16	26,865.16			26,865.16	26,865.16			NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
LLFC-MOOE-2022-040	Repairs and maintenance of 2004 Ford Everest XSG 785 - (Repair A/C Units)	Admin Unit	NP-53.9 Small Value Procurement	NA	NA	NA	NA	NA	NA	5/16/2022	5/16/2022	5/16/2022	5/16/2022	5/16/2022	GOP	14,916.00	14,916.00			14,916.00	14,916.00			NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
LLFC-MOOE-2022-041	Repairs and maintenance of 2019 Nissan Navarra SLA 741 - (Perform Complete Body Rubdown)	Admin Unit	NP-53.9 Small Value Procurement	NA	NA	NA	NA	NA	NA	5/24/2022	5/24/2022	5/24/2022	6/8/2022	6/8/2022	GOP	6,160.00	6,160.00			6,160.00	6,160.00			NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
LLFC-MOOE-2022-042	Repairs and maintenance of 2010 Toyota Vios NOA 766 - (General Cleaning of A/C Unit)	Admin Unit	NP-53.9 Small Value Procurement	NA	NA	NA	NA	NA	NA	6/30/2022	6/30/2022	6/30/2022	Ongoing	Ongoing	GOP	11,220.00	11,220.00			11,220.00	11,220.00			NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
Total																3,920,259.32	873,718.26	3,046,541.06	3,539,058.48	873,718.26	2,665,340.22												

Prepared by:



JOSE EMMANUEL I. GUERRERO  
BAC Secretariat

Recommended for Approval by:



ATTY. MARLA A. BARCENILLA  
BAC Chairperson

Approved by:



MICHAEL P. ARANAS  
President and CEO



**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 2022** on its agency website and can be accessible through this link:

<https://www.lbpleasing.com/Documents/Transparency%20Seal/Annual%20Procurement%20Plans/Procurement%20Monitoring%20Report/2022%20PMR%201st%20Sem.pdf>

This certification is being issued in compliance with GPPB Circular No. 02-2020, this 13<sup>th</sup> July 2022.

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