



## **LBP LEASING AND FINANCE CORPORATION**

(A LANDBANK SUBSIDIARY)

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12 January 2023

**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 Second 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-2022-065	Repairs and maintenance of 2019 Nissan Navarra SLA 741 - (Replace 4pcs tires)	Admin Unit	NP-53.9 Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	10/6/2022	10/6/2022	10/6/2022	10/6/2022	10/6/2022	GOP	43,800.00	43,800.00			43,800.00	43,800.00		NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
LLFC-MOOE-2022-066	Repairs and maintenance of 2019 Nissan Navarra SLA 741 - (Performed scheduled PMS)	Admin Unit	NP-53.9 Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	10/20/2022	10/20/2022	10/20/2022	10/28/2022	10/28/2022	GOP	16,581.00	16,581.00			16,581.00	16,581.00		NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
LLFC-MOOE-2022-067	Repairs and maintenance of 2019 Toyota Innova - NBT 4625 (Replace 4pcs tires)	Admin Unit	NP-53.9 Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	11/8/2022	11/8/2022	11/8/2022	11/14/2022	11/14/2022	GOP	23,760.00	23,760.00			23,760.00	23,760.00		NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
LLFC-MOOE-2022-068	Repairs and maintenance of 2014 Toyota Innova - AAL 2155 (Performed scheduled PMS)	Admin Unit	NP-53.9 Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	11/8/2022	11/8/2022	11/8/2022	11/24/2022	11/24/2022	GOP	25,020.00	25,020.00			25,020.00	25,020.00		NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
LLFC-MOOE-2022-069	Repairs and maintenance of 2019 Toyota Innova - NBT 4625 (Performed scheduled PMS)	Admin Unit	NP-53.9 Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	11/14/2022	11/14/2022	11/14/2022	11/21/2022	11/21/2022	GOP	16,140.25	16,140.25			16,140.25	16,140.25		NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
Total																	12,373,240.23	898,607.87	11,474,632.36	11,463,942.86	898,607.87	10,565,334.99													

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



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## POSTING CERTIFICATION

This is to certify that **LBP LEASING AND FINANCE CORPORATION** has posted its **Procurement Monitoring Report for the 2<sup>nd</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%202nd%20Sem.pdf>

This certification is being issued in compliance with GPPB Circular No. 02-2020, this 12<sup>th</sup> January 2022.

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