



LBP LEASING AND FINANCE CORPORATION

(A LANDBANK SUBSIDIARY)

12 January 2024

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 2023 of LBP Leasing and Finance Corporation (LLFC).

We hope that this submission satisfies your requirement.

Thank you.

Sincerely yours,

MICHAEL P. ARAÑAS
President and CEO

Procurement Monitoring Report as of July 1, 2023 - December 31, 2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities											ABC (PAP)			Contract Cost (PAP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)				
					Pre-Proc Conference	Ads/ Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
LFC-MOEE-2023-019	Fire Extinguisher (HIC 236-FA)	Admin Unit	No	NP-33.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NA	7/5/2023	7/5/2023	3/5/2023	7/12/2023	7/12/2023	Government of the Philippines (current year's budget)	45,500.00	45,500.00		45,500.00	45,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
LFC-MOEE-2023-020	Delivery of Drinking Water (1000pc)	Admin Unit	No	NP-33.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NA	7/5/2023	7/5/2023	3/5/2023	7/5/2023	7/5/2023	Government of the Philippines (current year's budget)	45,000.00	45,000.00		45,000.00	45,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
LFC-MOEE-2023-021	Spca wired Keyboard and Spca Wireless Keyboard and Mouse	Admin Unit	No	NP-33.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NA	7/6/2023	7/6/2023	7/6/2023	7/13/2023	7/13/2023	Government of the Philippines (current year's budget)	8,250.00	8,250.00		8,250.00	8,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
LFC-MOEE-2023-022	Calling Card	Admin Unit	No	NP-33.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NA	7/6/2023	7/6/2023	7/6/2023	7/13/2023	7/13/2023	Government of the Philippines (current year's budget)	7,000.00	7,000.00		7,000.00	7,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
LFC-MOEE-2023-023	Passbook Printer (Epson PLQ-50)	Admin Unit	No	NP-33.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NA	7/14/2023	7/14/2023	7/14/2023	7/21/2023	7/21/2023	Government of the Philippines (current year's budget)	40,000.00	40,000.00		40,000.00	40,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
LFC-MOEE-2023-024	Water Treatment for Cooling Towers	Admin Unit	No	NP-33.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NA	7/19/2023	7/19/2023	7/19/2023	7/21/2023	7/21/2023	Government of the Philippines (current year's budget)	11,895.62	11,895.62		11,895.62	11,895.62		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
LFC-MOEE-2023-025	Preventive Maintenance of ICT Equipment	IT Unit	No	NP-33.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NA	8/2/2023	8/2/2023	8/2/2023	8/12/2023	8/12/2023	Government of the Philippines (current year's budget)	45,000.00	45,000.00		45,000.00	45,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
LFC-MOEE-2023-026	Office Supplies	Admin Unit	No	NP-33.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NA	8/9/2023	8/9/2023	8/9/2023	8/10/2023	8/10/2023	Government of the Philippines (current year's budget)	68,328.00	68,328.00		68,328.00	68,328.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
LFC-CD-2023-013	Annual Renewal of Maintenance Agreement for Microsoft Dynamics NAV 2013 and Jet Reports	IT Unit	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NA	8/14/2023	8/17/2023	8/19/2023	8/30/2023	8/30/2023	Government of the Philippines (current year's budget)	500,000.00		500,000.00	475,093.56	475,093.56		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
LFC-CD-2023-014	Re-enrollment of Maintenance Plan for Uninterruptible Supply (UPS)	IT Unit	No	NP-33.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NA	8/21/2023	8/23/2023	8/27/2023	8/8/2023	8/8/2023	Government of the Philippines (current year's budget)	65,000.00		65,000.00	60,250.00	60,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
LFC-CD-2023-015	Renewal and Upgrade of Endpoint Security License Subscription	IT Unit	No	NP-33.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NA	9/14/2023	9/15/2023	9/15/2023	9/21/2023	9/21/2023	Government of the Philippines (current year's budget)	500,000.00		500,000.00	435,500.00	435,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
LFC-CD-2023-016	Subscription Renewal of Power Apps and Power Automate Software Licenses	IT Unit	No	NP-33.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NA	9/18/2023	9/18/2023	9/26/2023	9/27/2023	9/27/2023	Government of the Philippines (current year's budget)	150,000.00		150,000.00	123,856.83	123,856.83		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
LFC-MOEE-2023-027	10 Boxes Calling Card - OGC	Admin Unit	No	NP-33.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NA	9/18/2023	9/18/2023	9/18/2023	10/4/2023	10/4/2023	Government of the Philippines (current year's budget)	2,000.00	2,000.00		2,000.00	2,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
LFC-MOEE-2023-028	File Divider Color	Admin Unit	No	NP-33.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NA	9/24/2023	9/24/2023	9/24/2023	11/16/2023	11/16/2023	Government of the Philippines (current year's budget)	22,500.00	22,500.00		22,500.00	22,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
LFC-MOEE-2023-030	Type Writer	Admin Unit	No	NP-33.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NA	9/24/2023	9/24/2023	9/24/2023	10/9/2023	10/9/2023	Government of the Philippines (current year's budget)	27,825.00	27,825.00		27,825.00	27,825.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
LFC-CD-2023-017	Rental for Office Space with Parking Spots	Admin Unit	No	NP-33.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NA	10/9/2023	10/10/2023	11/3/2023	11/6/2023	11/6/2023	Government of the Philippines (current year's budget)	7,407,590.40	7,407,590.40		7,407,590.40	7,407,590.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
LFC-MOEE-2023-032	50 reams letterhead	Admin Unit	No	NP-33.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NA	10/11/2023	10/12/2023	10/12/2023	11/7/2023	11/7/2023	Government of the Philippines (current year's budget)	37,500.00	37,500.00		37,500.00	37,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
LFC-CD-2023-019	Supply and Delivery of CY 2023 Corporate Giveaways	Admin Unit	No	NP-33.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NA	10/27/2023	11/9/2023	11/6/2023	12/18/2023	12/18/2023	Government of the Philippines (current year's budget)	355,000.00	355,000.00		349,000.00	349,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
LFC-MOEE-2023-034	External Hardrive (5pcs)	IT Unit	No	NP-33.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NA	11/7/2023	11/7/2023	11/7/2023	11/29/2023	11/29/2023	Government of the Philippines (current year's budget)	45,000.00	45,000.00		45,000.00	45,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
LFC-CD-2023-020	Procurement of Smart TV Device and Stand	IT Unit	No	NP-33.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NA	11/21/2023	11/22/2023	11/23/2023	11/23/2023	11/29/2023	Government of the Philippines (current year's budget)	70,000.00		70,000.00	64,990.00	64,990.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
LFC-MOEE-2023-035	Wireless All-in-One Printer	Admin Unit	No	NP-33.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NA	11/23/2023	11/23/2023	11/23/2023	12/7/2023	12/7/2023	Government of the Philippines (current year's budget)	17,900.00	17,900.00		17,900.00	17,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
LFC-MOEE-2023-036	Cleaning Services on the 14th floor	Admin Unit	No	NP-33.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NA	11/24/2023	11/24/2023	11/24/2023	12/5/2023	12/5/2023	Government of the Philippines (current year's budget)	22,856.00	22,856.00		22,856.00	22,856.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
LFC-MOEE-2023-037	Integrated Development Environment (IDE) (Visual Studio Professional)	IT Unit	No	NP-33.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NA	11/24/2023	11/24/2023	11/24/2023	12/6/2023	12/6/2023	Government of the Philippines (current year's budget)	36,500.00	36,500.00		36,500.00	36,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
LFC-CD-2023-022	Procurement of Transfer and Reinstallation of Panels	Admin Unit	No	NP-33.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NA	11/28/2023	11/29/2023	11/27/2023	12/1/2023	12/2/2023	Government of the Philippines (current year's budget)	120,000.00		120,000.00	111,513.79	111,513.79		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
LFC-CD-2023-024	Renewal of Eastern Internet Service	IT Unit	No	NP-33.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NA	11/28/2023	11/29/2023	11/29/2023	12/5/2023	12/5/2023	Government of the Philippines (current year's budget)	268,800.00		268,800.00	268,800.00	268,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
LFC-MOEE-2023-038	Office Supplies	Admin Unit	No	NP-33.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NA	12/11/2023	12/11/2023	12/11/2023	12/13/2023	12/13/2023	Government of the Philippines (current year's budget)	80,785.00	80,785.00		80,785.00	80,785.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
LFC-MOEE-2023-039	Janitorial Cleaning Materials	Admin Unit	No	NP-33.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NA	12/11/2023	12/11/2023	12/11/2023	12/19/2023	12/19/2023	Government of the Philippines (current year's budget)	45,771.00	45,771.00		45,771.00	45,771.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
LFC-MOEE-2023-040	SMS Credits - Prepaid Module	IT Unit	No	NP-33.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NA	12/11/2023	12/11/2023	12/11/2023	1/8/2024	1/8/2024	Government of the Philippines (current year's budget)	5,600.00	5,600.00		5,600.00	5,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
LFC-CD-2023-023	Additional Subscription of Power Apps and Power Automate Software Licenses	IT Unit	No	NP-33.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NA	12/11/2023	12/13/2023	12/17/2023	12/28/2023	12/28/2023	Government of the Philippines (current year's budget)	375,000.00		375,000.00	279,139.84	279,139.84		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

Procurement Monitoring Report as of July 1, 2023 - December 31, 2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities											Source of Funds	ABC (PAP)			Contract Cost (PAP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)																							
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)																			
LLFC-MOOE-2023-041	Cyber Security Awareness Tool	IT Unit	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NA	12/13/2023	12/13/2023	12/13/2023	12/18/2023	12/18/2023	Government of the Philippines (current year's budget)	47,000.00	47,000.00		47,000.00	47,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A																			
LLFC-MOOE-2023-042	Reconfiguration to Lactation Room	Admin Unit	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NA	12/14/2023	12/14/2023	12/14/2023	12/13/2023	12/13/2023	Government of the Philippines (current year's budget)	49,000.00	49,000.00		49,000.00	49,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A																			
LLFC-CD-2023-021	Procurement of Laptop Units	IT Unit	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NA	12/19/2023	12/19/2023	12/13/2023	12/18/2023	12/18/2023	Government of the Philippines (current year's budget)	1,000,000.00		1,000,000.00	804,900.00	804,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A																			
LLFC-MOOE-2023-043	Repairs and maintenance of 2019 Nissan Navara SLA 741 - (Replace Engine Battery)	Admin Unit	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NA	7/4/2023	7/4/2023	7/4/2023	7/4/2023	7/4/2023	Government of the Philippines (current year's budget)	8,780.00	8,780.00		8,780.00	8,780.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A																			
LLFC-MOOE-2023-044	Repairs and maintenance of 2014 Toyota Innova AAL 2155 - (Performed Scheduled PM5)	Admin Unit	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NA	7/13/2023	7/13/2023	7/13/2023	7/22/2023	7/22/2023	Government of the Philippines (current year's budget)	11,384.00	11,384.00		11,384.00	11,384.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A																			
LLFC-MOOE-2023-045	Repairs and maintenance of 2019 Toyota Innova NBT 4625 - (Performed Scheduled PM5)	Admin Unit	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NA	8/8/2023	8/8/2023	8/8/2023	8/8/2023	8/8/2023	Government of the Philippines (current year's budget)	32,030.84	32,030.84		32,030.84	32,030.84		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A																			
LLFC-MOOE-2023-046	Repairs and maintenance of 2014 Toyota Innova AAL 2155 - (Performed Scheduled PM5)	Admin Unit	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NA	10/14/2023	10/14/2023	10/14/2023	10/14/2023	10/14/2023	Government of the Philippines (current year's budget)	10,375.00	10,375.00		10,375.00	10,375.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A																			
LLFC-MOOE-2023-047	Repairs and maintenance of 2022 Mitsubishi Expander YD9 953, YD9 798, YD8 182, Y1A 975 (Replace Engine Battery)	Admin Unit	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NA	11/3/2023	11/3/2023	11/3/2023	11/3/2023	11/3/2023	Government of the Philippines (current year's budget)	24,800.00	24,800.00		24,800.00	24,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A																			
LLFC-MOOE-2023-048	Repairs and maintenance of 2014 Toyota Innova AAL 2155 - (Replace Brake Lights & Fog Lamps)	Admin Unit	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NA	11/30/2023	11/30/2023	11/30/2023	11/30/2023	11/30/2023	Government of the Philippines (current year's budget)	464.80	464.80		464.80	464.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A																			
Total Allotted Budget of Procurement Activities																			11,689,813.66	878,423.26	10,811,390.40																														
Total Contract Price of Procurement Activities Conducted																					11,230,961.66	878,423.26																													
Total Savings (Total Allotted Budget - Total Contract Price)																			458,451.98																																

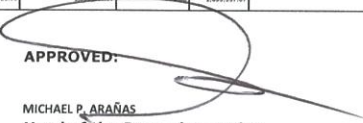
ONGOING PROCUREMENT ACTIVITIES																																																	
Code	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)	Remarks																	
LLFC-CD-2023-014	Procurement of Services to Conduct LLFC's CY 2023 Client Satisfaction Measurement (CSM)	Admin Unit	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/27/2023	10/27/2023	11/9/2023	11/6/2023	Ongoing	Ongoing	Government of the Philippines (current year's budget)	350,000.00		350,000.00	275,000.00	275,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A																	
LLFC-CD-2023-021	Supply and Delivery of Table and Chairs for Conference Rooms	Admin Unit	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/21/2023	11/21/2023	11/23/2023	11/23/2023	Ongoing	Ongoing	Government of the Philippines (current year's budget)	320,000.00		320,000.00	310,341.90	310,341.90		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A																	
LLFC-CD-2023-023	Procurement of Window Blinds	Admin Unit	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/29/2023	11/30/2023	12/1/2023	12/1/2023	Ongoing	Ongoing	Government of the Philippines (current year's budget)	300,000.00		300,000.00	130,409.37	130,409.37		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A																	
LLFC-CD-2023-026	Renewal of Dedicated Internet Service Upgrade	IT Unit	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/14/2023	12/20/2023	Ongoing	Ongoing	Ongoing	Ongoing	Government of the Philippines (current year's budget)	216,000.00		216,000.00	216,000.00	216,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A																	
LLFC-CD-2023-028	Procurement of Services for the Descaling of Two (2) Airconditioning Units, Cleaning of Two (2) Cooling Towers and Degrassing Four (4) Water Pumps and Two (2) Motor Fans	Admin Unit	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/19/2023	12/20/2023	12/21/2023	12/21/2023	Ongoing	Ongoing	Government of the Philippines (current year's budget)	100,000.00		100,000.00	79,800.00	79,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A																	
LLFC-CD-2023-029	Payroll HRIS Subscription with Biometrics Device	IT Unit	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/20/2023	12/21/2023	Ongoing	Ongoing	Ongoing	Ongoing	Government of the Philippines (current year's budget)	600,000.00		600,000.00	463,600.00	463,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A																	
LLFC-CD-2023-030	Procurement of Rice for Grant of One-Time Rice Assistance for FY2023	Admin Unit	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/18/2023	12/20/2023	1/2/2024	1/2/2024	Ongoing	Ongoing	Government of the Philippines (current year's budget)	92,625.00		92,625.00	92,625.00	92,625.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A																	
LLFC-CD-2023-031	Procurement of Reconfiguration of Electrical Outlets	Admin Unit	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2024	1/8/2024	1/10/2024	1/10/2024	Ongoing	Ongoing	Government of the Philippines (current year's budget)	150,000.00		150,000.00	131,981.00	131,980.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A																	
Total Allotted Budget of Ongoing Procurement Activities																			2,128,625.00	0.00	2,128,625.00	1,830,541.66	1,830,541.66																										

Prepared by:

 JOSE EMMANUEL I. GUERRERO
 BAC Secretariat

Recommended for Approval by:

 RIKA M. HERNANDEZ
 BAC Chairperson

APPROVED:

 MICHAEL P. ARAÑAS
 Head of the Procuring Entity



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 2nd Semester of FY 2023 on its agency website and can be accessible through this link:

<https://www.lbpleasing.com/Documents/Transparency%20Seal/Annual%20Procurement%20Plans/Procurement%20Monitoring%20Report/2023%20PMR%202nd%20Sem.pdf>

This certification is being issued in compliance with GPPB Circular No. 02-2020, this 12th January 2024.


MS. RIZA M. HERNANDEZ

Chairperson, Bids and Awards Committee