



## **LBP LEASING AND FINANCE CORPORATION**

(A LANDBANK SUBSIDIARY)

---

14 July 2025

**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 2025 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 January 1, 2025 - June 30, 2025

| 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 (PHP) |            |            | Date of Receipt of Invitation |              |                   |                  |                |           | Remarks<br>(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 SAC 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) |
| COMPLETED PROCUREMENT ACTIVITIES |                                                                                                                                                                                               |              |                                        |                                 |                               |                |              |                   |                  |                |           |                                           |                 |                  |                   |                     |                         |                                                       |            |            |            |                     |            |            |                               |              |                   |                  |                |           |                                              |                                                  |
| LFC-MOGE-2025-031-01             | Procurement of A4 Paper                                                                                                                                                                       | Admin Unit   | NO                                     | NP-53.9 Small Value Procurement | NA                            | NA             | NA           | NA                | NA               | NA             | NA        | NA                                        | *****           | *****            | *****             | 10-02-2025          | 10-02-2025              | Government of the Philippines (current year's budget) | 10,500.00  | 10,500.00  |            | 10,500.00           | 10,500.00  |            | NA                            | NA           | NA                | NA               | NA             | NA        | NA                                           |                                                  |
| LFC-MOGE-2025-005                | Procurement of Transcription Platform                                                                                                                                                         | IT Unit      | NO                                     | NP-53.9 Small Value Procurement | NA                            | NA             | NA           | NA                | NA               | NA             | NA        | NA                                        | *****           | *****            | *****             | 31-03-2025          | 31-03-2025              | Government of the Philippines (current year's budget) | 20,000.00  | 20,000.00  |            | 17,640.00           | 17,640.00  |            | NA                            | NA           | NA                | NA               | NA             | NA        | NA                                           |                                                  |
| LFC-MOGE-2025-024                | Subscription to a Dedicated Internet Service Provider                                                                                                                                         | IT Unit      | NO                                     | NP-53.9 Small Value Procurement | NA                            | NA             | NA           | NA                | NA               | NA             | NA        | 21-01-2025                                | *****           | *****            | *****             | 12-02-2025          | 12-02-2025              | Government of the Philippines (current year's budget) | 360,000.00 | 360,000.00 |            | 302,400.00          | 302,400.00 |            | NA                            | NA           | NA                | NA               | NA             | NA        | NA                                           |                                                  |
| LFC-MOGE-2025-013                | Procurement of Learning Management System                                                                                                                                                     | IT Unit      | NO                                     | NP-53.9 Small Value Procurement | NA                            | NA             | NA           | NA                | NA               | NA             | NA        | 04-02-2025                                | *****           | *****            | *****             | 10-04-2025          | 16-05-2025              | Government of the Philippines (current year's budget) | 350,000.00 | 350,000.00 |            | 252,000.00          | 252,000.00 |            | NA                            | NA           | NA                | NA               | NA             | NA        | NA                                           |                                                  |
| LFC-MOGE-2025-031-01             | Procurement of Services for the Descaling of Two (2) Chillers, Cleaning of Two (2) Cooling Towers, One (1) Airconditioning Unit at Server Room, Eight (8) Airconditioning Units at 14th Floor | Admin Unit   | NO                                     | NP-53.9 Small Value Procurement | NA                            | NA             | NA           | NA                | NA               | NA             | NA        | 04-02-2025                                | *****           | *****            | *****             | 08-03-2025          | 10-03-2025              | Government of the Philippines (current year's budget) | 100,000.00 | 100,000.00 |            | 95,200.00           | 95,200.00  |            | NA                            | NA           | NA                | NA               | NA             | NA        | NA                                           |                                                  |
| LFC-CO-2025-006                  | Procurement of One (1) Multimedia Laptop Unit                                                                                                                                                 | IT Unit      | NO                                     | NP-53.9 Small Value Procurement | NA                            | NA             | NA           | NA                | NA               | NA             | NA        | 11-02-2025                                | *****           | *****            | *****             | 24-02-2025          | 24-02-2025              | Government of the Philippines (current year's budget) | 100,000.00 |            | 100,000.00 | 90,335.00           |            | 90,335.00  | NA                            | NA           | NA                | NA               | NA             | NA        | NA                                           |                                                  |
| LFC-MOGE-2025-064-01             | T-Shirt for Women's Month                                                                                                                                                                     | HR Unit      | NO                                     | NP-53.9 Small Value Procurement | NA                            | NA             | NA           | NA                | NA               | NA             | NA        | NA                                        | *****           | *****            | *****             | 27-02-2025          | 27-02-2025              | Government of the Philippines (current year's budget) | 46,305.00  | 46,305.00  |            | 46,305.00           | 46,305.00  |            | NA                            | NA           | NA                | NA               | NA             | NA        | NA                                           |                                                  |
| LFC-MOGE-2025-048-01             | 16 boxes of Calling Cards                                                                                                                                                                     | Admin Unit   | NO                                     | NP-53.9 Small Value Procurement | NA                            | NA             | NA           | NA                | NA               | NA             | NA        | NA                                        | *****           | *****            | *****             | 21-03-2025          | 24-03-2025              | Government of the Philippines (current year's budget) | 3,814.00   | 3,814.00   |            | 3,814.00            | 3,814.00   |            | NA                            | NA           | NA                | NA               | NA             | NA        | NA                                           |                                                  |
| LFC-MOGE-2025-035-02             | Procurement of Keyboard for Acer Laptop                                                                                                                                                       | IT Unit      | NO                                     | NP-53.9 Small Value Procurement | NA                            | NA             | NA           | NA                | NA               | NA             | NA        | NA                                        | *****           | *****            | *****             | 07-05-2025          | 14-05-2025              | Government of the Philippines (current year's budget) | 7,815.00   | 7,815.00   |            | 7,815.00            | 7,815.00   |            | NA                            | NA           | NA                | NA               | NA             | NA        | NA                                           |                                                  |
| LFC-MOGE-2025-044                | Procurement of PAS 198 Valuation as of December 31, 2024 (for Accounting Disclosures) for LBP Leasing and Finance Corporation's LLFC Employees Retirement                                     | Admin Unit   | NO                                     | NP-53.9 Small Value Procurement | NA                            | NA             | NA           | NA                | NA               | NA             | NA        | 04-03-2025                                | *****           | *****            | *****             | 26-05-2025          | 02-07-2025              | Government of the Philippines (current year's budget) | 70,000.00  | 70,000.00  |            | 42,560.00           | 42,560.00  |            | NA                            | NA           | NA                | NA               | NA             | NA        | NA                                           |                                                  |
| LFC-MOGE-2025-033-02             | Procurement of Office Supplies                                                                                                                                                                | Admin Unit   | NO                                     | NP-53.9 Small Value Procurement | NA                            | NA             | NA           | NA                | NA               | NA             | NA        | NA                                        | *****           | *****            | *****             | 11-03-2025          | 14-03-2025              | Government of the Philippines (current year's budget) | 112,607.10 | 123,627.10 |            | 123,627.10          | 123,627.10 |            | NA                            | NA           | NA                | NA               | NA             | NA        | NA                                           |                                                  |
| LFC-MOGE-2025-033-03             | Procurement of Chemicals for Water Treatment of Cooling Tower                                                                                                                                 | Admin Unit   | NO                                     | NP-53.9 Small Value Procurement | NA                            | NA             | NA           | NA                | NA               | NA             | NA        | NA                                        | *****           | *****            | *****             | 02-04-2025          | 02-04-2025              | Government of the Philippines (current year's budget) | 11,500.00  | 11,500.00  |            | 11,500.00           | 11,500.00  |            | NA                            | NA           | NA                | NA               | NA             | NA        | NA                                           |                                                  |
| LFC-MOGE-2025-056-03             | Procurement of Uniform for Recreational Event                                                                                                                                                 | HR Unit      | NO                                     | NP-53.9 Small Value Procurement | NA                            | NA             | NA           | NA                | NA               | NA             | NA        | NA                                        | *****           | *****            | *****             | 25-03-2025          | 25-03-2025              | Government of the Philippines (current year's budget) | 33,667.20  | 33,667.20  |            | 33,667.20           | 33,667.20  |            | NA                            | NA           | NA                | NA               | NA             | NA        | NA                                           |                                                  |
| LFC-CO-2025-005-01               | Procurement of Ten (10) Midrange Desktop Unit                                                                                                                                                 | IT Unit      | NO                                     | NP-53.9 Small Value Procurement | NA                            | NA             | NA           | NA                | NA               | NA             | NA        | 18-03-2025                                | *****           | *****            | *****             | 11-04-2025          | 11-04-2025              | Government of the Philippines (current year's budget) | 600,000.00 |            | 600,000.00 | 600,000.00          |            | 600,000.00 | NA                            | NA           | NA                | NA               | NA             | NA        | NA                                           |                                                  |
| LFC-MOGE-2025-037                | Procurement of Drinking Water                                                                                                                                                                 | Admin Unit   | NO                                     | NP-53.9 Small Value Procurement | NA                            | NA             | NA           | NA                | NA               | NA             | NA        | NA                                        | *****           | *****            | *****             | 27-03-2025          | 27-03-2025              | Government of the Philippines (current year's budget) | 100,000.00 | 100,000.00 |            | 49,500.00           | 49,500.00  |            | NA                            | NA           | NA                | NA               | NA             | NA        | NA                                           |                                                  |
| LFC-MOGE-2025-008                | Procurement of One (1) Year Support and Maintenance of the Existing ICT Equipment                                                                                                             | IT Unit      | NO                                     | NP-53.9 Small Value Procurement | NA                            | NA             | NA           | NA                | NA               | NA             | NA        | 02-04-2025                                | *****           | *****            | *****             | 15-04-2025          | 15-04-2025              | Government of the Philippines (current year's budget) | 800,000.00 | 800,000.00 |            | 789,250.00          | 789,250.00 |            | NA                            | NA           | NA                | NA               | NA             | NA        | NA                                           |                                                  |
| LFC-CO-2025-011                  | Procurement of One (1) Power Distribution Unit (PDU)                                                                                                                                          | IT Unit      | NO                                     | NP-53.9 Small Value Procurement | NA                            | NA             | NA           | NA                | NA               | NA             | NA        | NA                                        | *****           | *****            | *****             | 30-05-2025          | 16-06-2025              | Government of the Philippines (current year's budget) | 40,000.00  |            | 40,000.00  | 40,000.00           |            | 40,000.00  | NA                            | NA           | NA                | NA               | NA             | NA        | NA                                           |                                                  |
| LFC-MOGE-2025-056-02             | Procurement of T-Shirt for LLFC's Team Building                                                                                                                                               | HR Unit      | NO                                     | NP-53.9 Small Value Procurement | NA                            | NA             | NA           | NA                | NA               | NA             | NA        | NA                                        | *****           | *****            | *****             | 24-04-2025          | 24-04-2025              | Government of the Philippines (current year's budget) | 35,750.40  | 35,750.40  |            | 35,750.40           | 35,750.40  |            | NA                            | NA           | NA                | NA               | NA             | NA        | NA                                           |                                                  |
| LFC-MOGE-2025-066                | Procurement of Go Bags                                                                                                                                                                        | Admin Unit   | NO                                     | NP-53.9 Small Value Procurement | NA                            | NA             | NA           | NA                | NA               | NA             | NA        | NA                                        | *****           | *****            | *****             | 10-07-2025          | 10-07-2025              | Government of the Philippines (current year's budget) | 47,000.00  | 47,000.00  |            | 47,000.00           | 47,000.00  |            | NA                            | NA           | NA                | NA               | NA             | NA        | NA                                           |                                                  |
| LFC-CO-2025-002-01               | Dismantling of Old Workstations and Delivery to LLFC Warehouse in Bulacan                                                                                                                     | Admin Unit   | NO                                     | NP-53.9 Small Value Procurement | NA                            | NA             | NA           | NA                | NA               | NA             | NA        | NA                                        | *****           | *****            | *****             | 26-04-2025          | 26-04-2025              | Government of the Philippines (current year's budget) | 35,280.00  |            | 35,280.00  | 35,280.00           |            | 35,280.00  | NA                            | NA           | NA                | NA               | NA             | NA        | NA                                           |                                                  |
| LFC-CO-2025-002-02               | Supply of Labor for Re-installation of Electrical Outlets for Workstations at 14th Floor                                                                                                      | Admin Unit   | NO                                     | NP-53.9 Small Value Procurement | NA                            | NA             | NA           | NA                | NA               | NA             | NA        | NA                                        | *****           | *****            | *****             | 26-04-2025          | 26-04-2025              | Government of the Philippines (current year's budget) | 55,272.00  |            | 55,272.00  | 55,272.00           |            | 55,272.00  | NA                            | NA           | NA                | NA               | NA             | NA        | NA                                           |                                                  |
| LFC-MOGE-2025-056-01             | Procurement for LLFC's Team Building                                                                                                                                                          | HR Unit      | NO                                     | NP-53.9 Small Value Procurement | NA                            | NA             | NA           | NA                | NA               | NA             | NA        | 23-04-2025                                | *****           | *****            | *****             | 29-04-2025          | 05-05-2025              | Government of the Philippines (current year's budget) | 556,050.00 | 556,050.00 |            | 556,050.00          | 556,050.00 |            | NA                            | NA           | NA                | NA               | NA             | NA        | NA                                           |                                                  |
| LFC-MOGE-2025-001                | Procurement of One (1) Year Subscription to Office Apps Software Licenses                                                                                                                     | IT Unit      | NO                                     | NP-53.9 Small Value Procurement | NA                            | NA             | NA           | NA                | NA               | NA             | NA        | 28-04-2025                                | *****           | *****            | *****             | 16-05-2025          | 16-05-2025              | Government of the Philippines (current year's budget) | 810,000.00 | 810,000.00 |            | 780,000.00          | 780,000.00 |            | NA                            | NA           | NA                | NA               | NA             | NA        | NA                                           |                                                  |
| LFC-MOGE-2025-065                | Annual Subscription of CDAsia Classic                                                                                                                                                         | LSU          | NO                                     | Direct Contracting              | NA                            | NA             | NA           | NA                | NA               | NA             | NA        | 08-04-2025                                | *****           | *****            | *****             | 19-05-2025          | 19-05-2025              | Government of the Philippines (current year's budget) | 76,160.00  | 76,160.00  |            | 76,160.00           | 76,160.00  |            | NA                            | NA           | NA                | NA               | NA             | NA        | NA                                           |                                                  |
| LFC-CO-2025-013-02               | Cable and Transceiver for IT Infrastructure                                                                                                                                                   | IT Unit      | NO                                     | NP-53.9 Small Value Procurement | NA                            | NA             | NA           | NA                | NA               | NA             | NA        | NA                                        | *****           | *****            | *****             | 11-06-2025          | 24-06-2025              | Government of the Philippines (current year's budget) | 45,035.20  |            | 45,035.20  | 45,035.20           |            | 45,035.20  | NA                            | NA           | NA                | NA               | NA             | NA        | NA                                           |                                                  |
| LFC-CO-2025-013-01               | Procurement of One (1) Unit Firewall Appliance                                                                                                                                                | IT Unit      | NO                                     | NP-53.9 Small Value Procurement | NA                            | NA             | NA           | NA                | NA               | NA             | NA        | 22-05-2025                                | *****           | *****            | *****             | 27-06-2025          | 27-06-2025              | Government of the Philippines (current year's budget) | 750,000.00 |            | 750,000.00 | 699,092.80          |            | 699,092.80 | NA                            | NA           | NA                | NA               | NA             | NA        | NA                                           |                                                  |
| LFC-CO-2025-005-02               | Procurement of Twelve (12) Midrange Desktop Unit                                                                                                                                              | IT Unit      | NO                                     | NP-53.9 Small Value Procurement | NA                            | NA             | NA           | NA                | NA               | NA             | NA        | 29-05-2025                                | *****           | *****            | *****             | 13-06-2025          | 13-06-2025              | Government of the Philippines (current year's budget) | 750,000.00 |            | 750,000.00 | 694,992.00          |            | 694,992.00 | NA                            | NA           | NA                | NA               | NA             | NA        | NA                                           |                                                  |
| LFC-MOGE-2025-030                | Renewal of Zoom Subscription                                                                                                                                                                  | IT Unit      | NO                                     | NP-53.9 Small Value Procurement | NA                            | NA             | NA           | NA                | NA               | NA             | NA        | NA                                        | *****           | *****            | *****             | 30-05-2025          | 30-05-2025              | Government of the Philippines (current year's budget) | 20,000.00  | 20,000.00  |            | 9,206.07            | 9,206.07   |            | NA                            | NA           | NA                | NA               | NA             | NA        | NA                                           |                                                  |
| LFC-MOGE-2025-019                | Modification of Check Voucher Format                                                                                                                                                          | IT Unit      | NO                                     | NP-53.9 Small Value Procurement | NA                            | NA             | NA           | NA                | NA               | NA             | NA        | NA                                        | *****           | *****            | *****             | 25-06-2025          | 27-06-2025              | Government of the Philippines (current year's budget) | 49,999.00  | 49,999.00  |            | 49,999.00           | 49,999.00  |            | NA                            | NA           | NA                | NA               | NA             | NA        | NA                                           |                                                  |



Procurement Monitoring Report as of January 1, 2025 - June 30, 2025

| 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 (PHP) |               |              | Date of Receipt of Invitation |                           |              |                   |                  |                |           | Remarks<br>(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 (if applicable) |
| LFC-MOOE-2025-003                                             | Procurement of External Hard Drive                                                                  | IT Unit      | NO                                     | NP-53.9 Small Value Procurement   | NA                            | NA             | NA           | NA                | NA               | NA             | NA        | NA                                        | *****           | *****            | *****             | 26-06-2025          | 26-06-2025      | Government of the Philippines (current year's budget) | 3,600.00         | 3,600.00     |                     | 3,600.00      | 3,600.00     |                               | NA                        | NA           | NA                | NA               | NA             | NA        | NA                                           |                                     |
| Total Allocated Budget of Procurement Activities              |                                                                                                     |              |                                        |                                   |                               |                |              |                   |                  |                |           |                                           |                 |                  |                   |                     |                 | 6,611,354.90                                          | 5,685,767.39     | 2,375,587.29 |                     |               |              |                               |                           |              |                   |                  |                |           |                                              |                                     |
| Total Contract Price of Procurement Activities Conducted      |                                                                                                     |              |                                        |                                   |                               |                |              |                   |                  |                |           |                                           |                 |                  |                   |                     |                 |                                                       |                  |              | 5,685,538.77        | 5,343,525.77  | 2,348,897.00 |                               |                           |              |                   |                  |                |           |                                              |                                     |
| Total Savings (Total Allocated Budget - Total Contract Price) |                                                                                                     |              |                                        |                                   |                               |                |              |                   |                  |                |           |                                           |                 |                  |                   |                     |                 | 487,824.13                                            |                  |              |                     |               |              |                               |                           |              |                   |                  |                |           |                                              |                                     |
| ONGOING PROCUREMENT ACTIVITIES                                |                                                                                                     |              |                                        |                                   |                               |                |              |                   |                  |                |           |                                           |                 |                  |                   |                     |                 |                                                       |                  |              |                     |               |              |                               |                           |              |                   |                  |                |           |                                              |                                     |
| LFC-MOOE-2025-053-01                                          | Procurement of Consultant for Conduct of Organizational Assessment and Crafting of Design Framework | HR Unit      | NO                                     | NP-53.9 Small Value Procurement   | NA                            | NA             | NA           | NA                | NA               | NA             | NA        | 26-02-2025                                | *****           | *****            | *****             | Ongoing             | Ongoing         | Government of the Philippines (current year's budget) | 1,000,000.00     | 1,000,000.00 |                     | 985,600.00    | 985,600.00   |                               | NA                        | NA           | NA                | NA               | NA             | NA        | NA                                           |                                     |
| LFC-MOOE-2025-053-02                                          | Procurement of Consultant for Strategic Planning and Conduct of Organizational Staffing Design      | HR Unit      | NO                                     | NP-53.9 Small Value Procurement   | NA                            | NA             | NA           | NA                | NA               | NA             | NA        | 14-05-2025                                | *****           | *****            | *****             | Ongoing             | Ongoing         | Government of the Philippines (current year's budget) | 1,000,000.00     | 1,000,000.00 |                     | 1,000,000.00  | 1,000,000.00 |                               | NA                        | NA           | NA                | NA               | NA             | NA        | NA                                           |                                     |
| LFC-CO-2025-012                                               | Procurement of One (1) Unit Network Switch                                                          | IT Unit      | NO                                     | NP-53.9 Small Value Procurement   | NA                            | NA             | NA           | NA                | NA               | NA             | NA        | 23-05-2025                                | *****           | *****            | *****             | Ongoing             | Ongoing         | Government of the Philippines (current year's budget) | 600,000.00       |              | 600,000.00          | 586,377.34    |              | 586,377.34                    | NA                        | NA           | NA                | NA               | NA             | NA        | NA                                           |                                     |
| LFC-BIR-2024-002-01                                           | Procurement of Consultancy Services for BIR National Office Project                                 | AMG          | NO                                     | NP-53.9 Small Value Procurement   | NA                            | NA             | NA           | NA                | NA               | NA             | NA        | Ongoing                                   | Ongoing         | Ongoing          | Ongoing           | Ongoing             | Ongoing         | Government of the Philippines (current year's budget) | 1,000,000.00     |              | 1,000,000.00        | 0.00          |              |                               | NA                        | NA           | NA                | NA               | NA             | NA        | NA                                           |                                     |
| LFC-BIR-2025-001                                              | BIR Office Building                                                                                 | AMG          | NO                                     | Competitive Bidding               | NA                            | NA             | NA           | NA                | NA               | NA             | NA        | NA                                        | NA              | NA               | NA                | NA                  | NA              | Government of the Philippines (current year's budget) | 4,980,404,800.00 |              | 4,980,404,800.00    | 0.00          |              |                               | NA                        | NA           | NA                | NA               | NA             | NA        | NA                                           |                                     |
| LFC-BIR-2025-002                                              | Consultant for BIR Office Building                                                                  | AMG          | NO                                     | Competitive Bidding               | NA                            | NA             | NA           | NA                | NA               | NA             | NA        | NA                                        | NA              | NA               | NA                | NA                  | NA              | Government of the Philippines (current year's budget) | 148,412,144.00   |              | 148,412,144.00      | 0.00          |              |                               | NA                        | NA           | NA                | NA               | NA             | NA        | NA                                           |                                     |
| LFC-LBP-2025-001                                              | Manpower for Chauffeur Services - Land Bank of the Philippines                                      | AMG          | NO                                     | Competitive Bidding               | NA                            | NA             | NA           | NA                | NA               | NA             | NA        | NA                                        | NA              | NA               | NA                | NA                  | NA              | Government of the Philippines (current year's budget) | 300,000,000.00   |              | 300,000,000.00      | 46,936,897.16 |              | 46,936,897.16                 | NA                        | NA           | NA                | NA               | NA             | NA        | NA                                           |                                     |
| LFC-CO-2025-001                                               | Office Reconfiguration - 15th Floor                                                                 | Admin Unit   | NO                                     | Competitive Bidding               | NA                            | NA             | NA           | NA                | NA               | NA             | NA        | NA                                        | NA              | NA               | NA                | NA                  | NA              | Government of the Philippines (current year's budget) | 8,000,000.00     |              | 8,000,000.00        | 0.00          |              |                               | NA                        | NA           | NA                | NA               | NA             | NA        | NA                                           |                                     |
| LFC-CO-2025-003                                               | Office Improvements - 14th Floor                                                                    | Admin Unit   | NO                                     | NP-53.9 - Small Value Procurement | NA                            | NA             | NA           | NA                | NA               | NA             | NA        | NA                                        | NA              | NA               | NA                | NA                  | NA              | Government of the Philippines (current year's budget) | 700,000.00       |              | 700,000.00          | 0.00          |              |                               | NA                        | NA           | NA                | NA               | NA             | NA        | NA                                           |                                     |
| LFC-CO-2025-003                                               | Fire Suppression and Detection Alarm System                                                         | Admin Unit   | NO                                     | NP-53.9 - Small Value Procurement | NA                            | NA             | NA           | NA                | NA               | NA             | NA        | NA                                        | NA              | NA               | NA                | NA                  | NA              | Government of the Philippines (current year's budget) | 1,000,000.00     |              | 1,000,000.00        | 0.00          |              |                               | NA                        | NA           | NA                | NA               | NA             | NA        | NA                                           |                                     |
| LFC-CO-2025-007                                               | Audio Video Communications Tools/Equipment                                                          | IT Unit      | NO                                     | NP-53.9 - Small Value Procurement | NA                            | NA             | NA           | NA                | NA               | NA             | NA        | NA                                        | NA              | NA               | NA                | NA                  | NA              | Government of the Philippines (current year's budget) | 100,000.00       |              | 100,000.00          | 0.00          |              |                               | NA                        | NA           | NA                | NA               | NA             | NA        | NA                                           |                                     |
| LFC-CO-2025-008                                               | Printer                                                                                             | IT Unit      | NO                                     | NP-53.9 - Small Value Procurement | NA                            | NA             | NA           | NA                | NA               | NA             | NA        | NA                                        | NA              | NA               | NA                | NA                  | NA              | Government of the Philippines (current year's budget) | 50,000.00        |              | 50,000.00           | 0.00          |              |                               | NA                        | NA           | NA                | NA               | NA             | NA        | NA                                           |                                     |
| LFC-CO-2025-009                                               | Scanner                                                                                             | IT Unit      | NO                                     | NP-53.9 - Small Value Procurement | NA                            | NA             | NA           | NA                | NA               | NA             | NA        | NA                                        | NA              | NA               | NA                | NA                  | NA              | Government of the Philippines (current year's budget) | 50,000.00        |              | 50,000.00           | 0.00          |              |                               | NA                        | NA           | NA                | NA               | NA             | NA        | NA                                           |                                     |
| LFC-CO-2025-010                                               | UPS Unit                                                                                            | IT Unit      | NO                                     | NP-53.9 - Small Value Procurement | NA                            | NA             | NA           | NA                | NA               | NA             | NA        | NA                                        | NA              | NA               | NA                | NA                  | NA              | Government of the Philippines (current year's budget) | 800,000.00       |              | 800,000.00          | 0.00          |              |                               | NA                        | NA           | NA                | NA               | NA             | NA        | NA                                           |                                     |
| LFC-CO-2025-011                                               | UPS Redundant/Automatic Transfer Switch                                                             | IT Unit      | NO                                     | NP-53.9 - Small Value Procurement | NA                            | NA             | NA           | NA                | NA               | NA             | NA        | NA                                        | NA              | NA               | NA                | NA                  | NA              | Government of the Philippines (current year's budget) | 360,000.00       |              | 360,000.00          | 0.00          |              |                               | NA                        | NA           | NA                | NA               | NA             | NA        | NA                                           |                                     |
| LFC-CO-2025-014                                               | IP PABX DeskPhones                                                                                  | IT Unit      | NO                                     | NP-53.9 - Small Value Procurement | NA                            | NA             | NA           | NA                | NA               | NA             | NA        | NA                                        | NA              | NA               | NA                | NA                  | NA              | Government of the Philippines (current year's budget) | 250,000.00       |              | 250,000.00          | 0.00          |              |                               | NA                        | NA           | NA                | NA               | NA             | NA        | NA                                           |                                     |
| LFC-CO-2025-015                                               | Business and Information System (BIS) and Implementation                                            | IT Unit      | NO                                     | Competitive Bidding               | NA                            | NA             | NA           | NA                | NA               | NA             | NA        | NA                                        | NA              | NA               | NA                | NA                  | NA              | Government of the Philippines (current year's budget) | 5,450,000.00     |              | 5,450,000.00        | 0.00          |              |                               | NA                        | NA           | NA                | NA               | NA             | NA        | NA                                           |                                     |
| LFC-MOOE-2025-002                                             | Multimedia software tool                                                                            | IT Unit      | NO                                     | NP-53.9 - Small Value Procurement | NA                            | NA             | NA           | NA                | NA               | NA             | NA        | NA                                        | NA              | NA               | NA                | NA                  | NA              | Government of the Philippines (current year's budget) | 60,000.00        |              | 60,000.00           | 0.00          |              |                               | NA                        | NA           | NA                | NA               | NA             | NA        | NA                                           |                                     |
| LFC-MOOE-2025-003                                             | ICT supplies and materials                                                                          | IT Unit      | NO                                     | NP-53.9 - Small Value Procurement | NA                            | NA             | NA           | NA                | NA               | NA             | NA        | NA                                        | NA              | NA               | NA                | NA                  | NA              | Government of the Philippines (current year's budget) | 46,400.00        |              | 46,400.00           | 0.00          |              |                               | NA                        | NA           | NA                | NA               | NA             | NA        | NA                                           |                                     |
| LFC-MOOE-2025-004                                             | PDF compressor and editor                                                                           | IT Unit      | NO                                     | NP-53.9 - Small Value Procurement | NA                            | NA             | NA           | NA                | NA               | NA             | NA        | NA                                        | NA              | NA               | NA                | NA                  | NA              | Government of the Philippines (current year's budget) | 150,000.00       |              | 150,000.00          | 0.00          |              |                               | NA                        | NA           | NA                | NA               | NA             | NA        | NA                                           |                                     |
| LFC-MOOE-2025-006                                             | Operating System License                                                                            | IT Unit      | NO                                     | NP-53.9 - Small Value Procurement | NA                            | NA             | NA           | NA                | NA               | NA             | NA        | NA                                        | NA              | NA               | NA                | NA                  | NA              | Government of the Philippines (current year's budget) | 360,000.00       |              | 360,000.00          | 0.00          |              |                               | NA                        | NA           | NA                | NA               | NA             | NA        | NA                                           |                                     |
| LFC-MOOE-2025-007                                             | Data Platform license                                                                               | IT Unit      | NO                                     | NP-53.9 - Small Value Procurement | NA                            | NA             | NA           | NA                | NA               | NA             | NA        | NA                                        | NA              | NA               | NA                | NA                  | NA              | Government of the Philippines (current year's budget) | 180,000.00       |              | 180,000.00          | 0.00          |              |                               | NA                        | NA           | NA                | NA               | NA             | NA        | NA                                           |                                     |
| LFC-MOOE-2025-009                                             | Server Maintenance Support                                                                          | IT Unit      | NO                                     | NP-53.9 - Small Value Procurement | NA                            | NA             | NA           | NA                | NA               | NA             | NA        | NA                                        | NA              | NA               | NA                | NA                  | NA              | Government of the Philippines (current year's budget) | 300,000.00       |              | 300,000.00          | 0.00          |              |                               | NA                        | NA           | NA                | NA               | NA             | NA        | NA                                           |                                     |
| LFC-MOOE-2025-010                                             | Door Control System Maintenance                                                                     | IT Unit      | NO                                     | NP-53.9 - Small Value Procurement | NA                            | NA             | NA           | NA                | NA               | NA             | NA        | NA                                        | NA              | NA               | NA                | NA                  | NA              | Government of the Philippines (current year's budget) | 120,000.00       |              | 120,000.00          | 0.00          |              |                               | NA                        | NA           | NA                | NA               | NA             | NA        | NA                                           |                                     |
| LFC-MOOE-2025-011                                             | Disaster Recovery Plan                                                                              | IT Unit      | NO                                     | NP-53.9 - Small Value Procurement | NA                            | NA             | NA           | NA                | NA               | NA             | NA        | NA                                        | NA              | NA               | NA                | NA                  | NA              | Government of the Philippines (current year's budget) | 530,000.00       |              | 530,000.00          | 0.00          |              |                               | NA                        | NA           | NA                | NA               | NA             | NA        | NA                                           |                                     |
| LFC-MOOE-2025-012                                             | Digital Payment and Collection System Subscription                                                  | IT Unit      | NO                                     | NP-53.9 - Small Value Procurement | NA                            | NA             | NA           | NA                | NA               | NA             | NA        | NA                                        | NA              | NA               | NA                | NA                  | NA              | Government of the Philippines (current year's budget) | 400,000.00       |              | 400,000.00          | 0.00          |              |                               | NA                        | NA           | NA                | NA               | NA             | NA        | NA                                           |                                     |
| LFC-MOOE-2025-014                                             | Robotic Process Automation Subscription                                                             | IT Unit      | NO                                     | NP-53.9 - Small Value Procurement | NA                            | NA             | NA           | NA                | NA               | NA             | NA        | NA                                        | NA              | NA               | NA                | NA                  | NA              | Government of the Philippines (current year's budget) | 22,000.00        |              | 22,000.00           | 0.00          |              |                               | NA                        | NA           | NA                | NA               | NA             | NA        | NA                                           |                                     |
| LFC-MOOE-2025-015                                             | Low Code Development Platform Subscription                                                          | IT Unit      | NO                                     | NP-53.9 - Small Value Procurement | NA                            | NA             | NA           | NA                | NA               | NA             | NA        | NA                                        | NA              | NA               | NA                | NA                  | NA              | Government of the Philippines (current year's budget) | 610,500.00       |              | 610,500.00          | 0.00          |              |                               | NA                        | NA           | NA                | NA               | NA             | NA        | NA                                           |                                     |
| LFC-MOOE-2025-016                                             | Payroll-HRIS System Maintenance Support                                                             | IT Unit      | NO                                     | Direct Contracting                | NA                            | NA             | NA           | NA                | NA               | NA             | NA        | NA                                        | NA              | NA               | NA                | NA                  | NA              | Government of the Philippines (current year's budget) | 630,000.00       |              | 630,000.00          | 0.00          |              |                               | NA                        | NA           | NA                | NA               | NA             | NA        | NA                                           |                                     |
| LFC-MOOE-2025-017                                             | Payroll-HRIS Biometrics Device                                                                      | IT Unit      | NO                                     | NP-53.9 - Small Value Procurement | NA                            | NA             | NA           | NA                | NA               | NA             | NA        | NA                                        | NA              | NA               | NA                | NA                  | NA              | Government of the Philippines (current year's budget) | 80,900.00        |              | 80,000.00           | 0.00          |              |                               | NA                        | NA           | NA                | NA               | NA             | NA        | NA                                           |                                     |
| LFC-MOOE-2025-018                                             | Payroll-HRIS Business Enhancement Contingency                                                       | IT Unit      | NO                                     | Direct Contracting                | NA                            | NA             | NA           | NA                | NA               | NA             | NA        | NA                                        | NA              | NA               | NA                | NA                  | NA              | Government of the Philippines (current year's budget) | 79,500.00        |              | 79,500.00           | 0.00          |              |                               | NA                        | NA           | NA                | NA               | NA             | NA        | NA                                           |                                     |
| LFC-MOOE-2025-019                                             | HRIS/et Annual Maintenance Support including Reports Enhancements                                   | IT Unit      | NO                                     | NP-53.9 - Small Value Procurement | NA                            | NA             | NA           | NA                | NA               | NA             | NA        | NA                                        | NA              | NA               | NA                | NA                  | NA              | Government of the Philippines (current year's budget) | 900,001.00       |              | 900,001.00          | 0.00          |              |                               | NA                        | NA           | NA                | NA               | NA             | NA        | NA                                           |                                     |

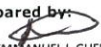


Procurement Monitoring Report as of January 1, 2025 - June 30, 2025

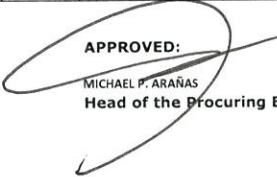
| Code (PAP)        | Procurement Project                                       | PMO/End-User | Is this an Early Procurement Activity? | Mode of Procurement                                                         | Actual Procurement Activities |                |              |                   |                  |                |           |                                           |                 |                  |                   |                      |                                                       | Source of Funds | ABC (PAP)    |      |              | Contract Cost (PAP) |      |    | Date of Receipt of Invitation |              |                   |                   |                |           |                                                  | Remarks<br>(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) |                                              |
| LFC-MOOE-2025-020 | IP PABX System Maintenance Support                        | IT Unit      | NO                                     | NP-53.9 - Small Value Procurement                                           | NA                            | NA             | NA           | NA                | NA               | NA             | NA        | NA                                        | NA              | NA               | NA                | NA                   | Government of the Philippines (current year's budget) | 150,000.00      | 150,000.00   |      | 0.00         |                     |      | NA | NA                            | NA           | NA                | NA                | NA             |           |                                                  |                                              |
| LFC-MOOE-2025-021 | Endpoint Security and Maintenance Support                 | IT Unit      | NO                                     | NP-53.9 - Small Value Procurement                                           | NA                            | NA             | NA           | NA                | NA               | NA             | NA        | NA                                        | NA              | NA               | NA                | NA                   | Government of the Philippines (current year's budget) | 500,000.00      | 500,000.00   |      | 0.00         |                     |      | NA | NA                            | NA           | NA                | NA                | NA             |           |                                                  |                                              |
| LFC-MOOE-2025-022 | Assessment Tools/Services                                 | IT Unit      | NO                                     | NP-53.9 - Small Value Procurement                                           | NA                            | NA             | NA           | NA                | NA               | NA             | NA        | NA                                        | NA              | NA               | NA                | NA                   | Government of the Philippines (current year's budget) | 100,000.00      | 100,000.00   |      | 0.00         |                     |      | NA | NA                            | NA           | NA                | NA                | NA             |           |                                                  |                                              |
| LFC-MOOE-2025-023 | Internet Service Provider Subscription (Primary)          | IT Unit      | NO                                     | NP-53.9 - Small Value Procurement                                           | NA                            | NA             | NA           | NA                | NA               | NA             | NA        | NA                                        | NA              | NA               | NA                | NA                   | Government of the Philippines (current year's budget) | 360,000.00      | 360,000.00   |      | 0.00         |                     |      | NA | NA                            | NA           | NA                | NA                | NA             |           |                                                  |                                              |
| LFC-MOOE-2025-025 | SSL Certificate Subscription                              | IT Unit      | NO                                     | NP-53.9 - Small Value Procurement                                           | NA                            | NA             | NA           | NA                | NA               | NA             | NA        | NA                                        | NA              | NA               | NA                | NA                   | Government of the Philippines (current year's budget) | 50,000.00       | 50,000.00    |      | 0.00         |                     |      | NA | NA                            | NA           | NA                | NA                | NA             |           |                                                  |                                              |
| LFC-MOOE-2025-026 | Domain Name Subscription                                  | IT Unit      | NO                                     | Direct Contracting                                                          | NA                            | NA             | NA           | NA                | NA               | NA             | NA        | NA                                        | NA              | NA               | NA                | NA                   | Government of the Philippines (current year's budget) | 10,000.00       | 10,000.00    |      | 0.00         |                     |      | NA | NA                            | NA           | NA                | NA                | NA             |           |                                                  |                                              |
| LFC-MOOE-2025-027 | Cloud Computing Platform and Maintenance Support          | IT Unit      | NO                                     | Direct Contracting                                                          | NA                            | NA             | NA           | NA                | NA               | NA             | NA        | NA                                        | NA              | NA               | NA                | NA                   | Government of the Philippines (current year's budget) | 1,000,000.00    | 1,000,000.00 |      | 210,000.00   | 210,000.00          |      | NA | NA                            | NA           | NA                | NA                | NA             |           |                                                  |                                              |
| LFC-MOOE-2025-028 | Document Mgt System and Maintenance Support               | IT Unit      | NO                                     | NP-53.9 - Small Value Procurement                                           | NA                            | NA             | NA           | NA                | NA               | NA             | NA        | NA                                        | NA              | NA               | NA                | NA                   | Government of the Philippines (current year's budget) | 350,000.00      | 350,000.00   |      | 0.00         |                     |      | NA | NA                            | NA           | NA                | NA                | NA             |           |                                                  |                                              |
| LFC-MOOE-2025-029 | Multifunction Printers Rental                             | IT Unit      | NO                                     | NP-53.9 - Small Value Procurement                                           | NA                            | NA             | NA           | NA                | NA               | NA             | NA        | NA                                        | NA              | NA               | NA                | NA                   | Government of the Philippines (current year's budget) | 630,000.00      | 630,000.00   |      | 225,000.00   | 225,000.00          |      | NA | NA                            | NA           | NA                | NA                | NA             |           |                                                  |                                              |
| LFC-MOOE-2025-031 | Corporate Messaging System Credits and Maintenance        | IT Unit      | NO                                     | Direct Contracting                                                          | NA                            | NA             | NA           | NA                | NA               | NA             | NA        | NA                                        | NA              | NA               | NA                | NA                   | Government of the Philippines (current year's budget) | 6,000.00        | 6,000.00     |      | 0.00         |                     |      | NA | NA                            | NA           | NA                | NA                | NA             |           |                                                  |                                              |
| LFC-MOOE-2025-032 | Preventive Maintenance of ICT Equipments                  | IT Unit      | NO                                     | NP-53.9 - Small Value Procurement                                           | NA                            | NA             | NA           | NA                | NA               | NA             | NA        | NA                                        | NA              | NA               | NA                | NA                   | Government of the Philippines (current year's budget) | 40,000.00       | 40,000.00    |      | 0.00         |                     |      | NA | NA                            | NA           | NA                | NA                | NA             |           |                                                  |                                              |
| LFC-MOOE-2025-033 | Office Supplies                                           | Admin Unit   | NO                                     | NP-53.9 - Small Value Procurement                                           | NA                            | NA             | NA           | NA                | NA               | NA             | NA        | NA                                        | NA              | NA               | NA                | NA                   | Government of the Philippines (current year's budget) | 1,254,392.90    | 1,254,392.90 |      | 0.00         |                     |      | NA | NA                            | NA           | NA                | NA                | NA             |           |                                                  |                                              |
| LFC-MOOE-2025-034 | Communications                                            | Admin Unit   | NO                                     | NP-53.9 - Small Value Procurement                                           | NA                            | NA             | NA           | NA                | NA               | NA             | NA        | NA                                        | NA              | NA               | NA                | NA                   | Government of the Philippines (current year's budget) | 1,894,000.00    | 1,894,000.00 |      | 351,745.29   | 351,745.29          |      | NA | NA                            | NA           | NA                | NA                | NA             |           |                                                  |                                              |
| LFC-MOOE-2025-035 | Repairs and Maintenance                                   | Admin Unit   | NO                                     | NP-53.9 - Small Value Procurement                                           | NA                            | NA             | NA           | NA                | NA               | NA             | NA        | NA                                        | NA              | NA               | NA                | NA                   | Government of the Philippines (current year's budget) | 1,834,669.86    | 1,834,669.86 |      | 0.00         |                     |      | NA | NA                            | NA           | NA                | NA                | NA             |           |                                                  |                                              |
| LFC-MOOE-2025-036 | Water                                                     | Admin Unit   | NO                                     | Direct Contracting                                                          | NA                            | NA             | NA           | NA                | NA               | NA             | NA        | NA                                        | NA              | NA               | NA                | NA                   | Government of the Philippines (current year's budget) | 320,000.00      | 320,000.00   |      | 119,412.23   | 119,412.23          |      | NA | NA                            | NA           | NA                | NA                | NA             |           |                                                  |                                              |
| LFC-MOOE-2025-038 | Electricity                                               | Admin Unit   | NO                                     | Direct Contracting                                                          | NA                            | NA             | NA           | NA                | NA               | NA             | NA        | NA                                        | NA              | NA               | NA                | NA                   | Government of the Philippines (current year's budget) | 2,379,000.00    | 2,370,000.00 |      | 857,868.84   | 857,868.84          |      | NA | NA                            | NA           | NA                | NA                | NA             |           |                                                  |                                              |
| LFC-MOOE-2025-039 | Fuel                                                      | Admin Unit   | NO                                     | NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricants (RPL) | NA                            | NA             | NA           | NA                | NA               | NA             | NA        | NA                                        | NA              | NA               | NA                | NA                   | Government of the Philippines (current year's budget) | 1,200,000.00    | 1,200,000.00 |      | 394,830.17   | 394,830.17          |      | NA | NA                            | NA           | NA                | NA                | NA             |           |                                                  |                                              |
| LFC-MOOE-2025-040 | Janitorial, Messengerial & Contractual Services           | Admin Unit   | NO                                     | Competitive Bidding                                                         | NA                            | NA             | NA           | NA                | NA               | NA             | NA        | NA                                        | NA              | NA               | NA                | NA                   | Government of the Philippines (current year's budget) | 7,200,000.00    | 7,200,000.00 |      | 2,986,517.84 | 2,986,517.84        |      | NA | NA                            | NA           | NA                | NA                | NA             |           |                                                  |                                              |
| LFC-MOOE-2025-041 | Rental for Office Space and Parking Lots (SyCip Building) | Admin Unit   | NO                                     | NP-53.10 Lease of Real Property and Venue                                   | NA                            | NA             | NA           | NA                | NA               | NA             | NA        | NA                                        | NA              | NA               | NA                | NA                   | Government of the Philippines (current year's budget) | 3,900,000.00    | 3,900,000.00 |      | 1,953,871.20 | 1,953,871.20        |      | NA | NA                            | NA           | NA                | NA                | NA             |           |                                                  |                                              |
| LFC-MOOE-2025-042 | Rental for Parking Lots (Others)                          | Admin Unit   | NO                                     | NP-53.5 Agency-to-Agency                                                    | NA                            | NA             | NA           | NA                | NA               | NA             | NA        | NA                                        | NA              | NA               | NA                | NA                   | Government of the Philippines (current year's budget) | 300,000.00      | 300,000.00   |      | 225,000.00   | 225,000.00          |      | NA | NA                            | NA           | NA                | NA                | NA             |           |                                                  |                                              |
| LFC-MOOE-2025-043 | Office Records Management                                 | Admin Unit   | NO                                     | NP-53.9 - Small Value Procurement                                           | NA                            | NA             | NA           | NA                | NA               | NA             | NA        | NA                                        | NA              | NA               | NA                | NA                   | Government of the Philippines (current year's budget) | 500,000.00      | 500,000.00   |      | 0.00         |                     |      | NA | NA                            | NA           | NA                | NA                | NA             |           |                                                  |                                              |
| LFC-MOOE-2025-045 | ISO Certifications (Various)                              | Admin Unit   | NO                                     | NP-53.9 - Small Value Procurement                                           | NA                            | NA             | NA           | NA                | NA               | NA             | NA        | NA                                        | NA              | NA               | NA                | NA                   | Government of the Philippines (current year's budget) | 700,000.00      | 700,000.00   |      | 0.00         |                     |      | NA | NA                            | NA           | NA                | NA                | NA             |           |                                                  |                                              |
| LFC-MOOE-2025-046 | Customer Satisfaction Survey                              | Admin Unit   | NO                                     | NP-53.9 - Small Value Procurement                                           | NA                            | NA             | NA           | NA                | NA               | NA             | NA        | NA                                        | NA              | NA               | NA                | NA                   | Government of the Philippines (current year's budget) | 500,000.00      | 500,000.00   |      | 0.00         |                     |      | NA | NA                            | NA           | NA                | NA                | NA             |           |                                                  |                                              |
| LFC-MOOE-2025-047 | Advertising and Publicity                                 | Admin Unit   | NO                                     | NP-53.9 - Small Value Procurement                                           | NA                            | NA             | NA           | NA                | NA               | NA             | NA        | NA                                        | NA              | NA               | NA                | NA                   | Government of the Philippines (current year's budget) | 480,000.00      | 480,000.00   |      | 0.00         |                     |      | NA | NA                            | NA           | NA                | NA                | NA             |           |                                                  |                                              |
| LFC-MOOE-2025-048 | Printing Requirements                                     | Admin Unit   | NO                                     | NP-53.9 - Small Value Procurement                                           | NA                            | NA             | NA           | NA                | NA               | NA             | NA        | NA                                        | NA              | NA               | NA                | NA                   | Government of the Philippines (current year's budget) | 596,186.00      | 596,186.00   |      | 0.00         |                     |      | NA | NA                            | NA           | NA                | NA                | NA             |           |                                                  |                                              |
| LFC-MOOE-2025-049 | Subscription of Periodicals and Magazines                 | Admin Unit   | NO                                     | NP-53.9 - Small Value Procurement                                           | NA                            | NA             | NA           | NA                | NA               | NA             | NA        | NA                                        | NA              | NA               | NA                | NA                   | Government of the Philippines (current year's budget) | 36,000.00       | 36,000.00    |      | 0.00         |                     |      | NA | NA                            | NA           | NA                | NA                | NA             |           |                                                  |                                              |
| LFC-MOOE-2025-050 | Share in the Upgrade of SyCip Building                    | Admin Unit   | NO                                     | Direct Contracting                                                          | NA                            | NA             | NA           | NA                | NA               | NA             | NA        | NA                                        | NA              | NA               | NA                | NA                   | Government of the Philippines (current year's budget) | 2,000,000.00    | 2,000,000.00 |      | 1,114,084.65 | 1,114,084.65        |      | NA | NA                            | NA           | NA                | NA                | NA             |           |                                                  |                                              |
| LFC-MOOE-2025-051 | Road Toll                                                 | Admin Unit   | NO                                     | Direct Contracting                                                          | NA                            | NA             | NA           | NA                | NA               | NA             | NA        | NA                                        | NA              | NA               | NA                | NA                   | Government of the Philippines (current year's budget) | 600,000.00      | 600,000.00   |      | 169,773.20   | 169,773.20          |      | NA | NA                            | NA           | NA                | NA                | NA             |           |                                                  |                                              |
| LFC-MOOE-2025-052 | Corporate Giveaways                                       | Admin Unit   | NO                                     | NP-53.9 - Small Value Procurement                                           | NA                            | NA             | NA           | NA                | NA               | NA             | NA        | NA                                        | NA              | NA               | NA                | NA                   | Government of the Philippines (current year's budget) | 720,000.00      | 720,000.00   |      | 0.00         |                     |      | NA | NA                            | NA           | NA                | NA                | NA             |           |                                                  |                                              |
| LFC-MOOE-2025-053 | Reorganization Planning (Consultant)                      | HR Unit      | NO                                     | Competitive Bidding                                                         | NA                            | NA             | NA           | NA                | NA               | NA             | NA        | NA                                        | NA              | NA               | NA                | NA                   | Government of the Philippines (current year's budget) | 1,014,400.00    | 1,014,400.00 |      | 0.00         |                     |      | NA | NA                            | NA           | NA                | NA                | NA             |           |                                                  |                                              |
| LFC-MOOE-2025-054 | Reorganization Planning (Logistics)                       | HR Unit      | NO                                     | NP-53.9 - Small Value Procurement                                           | NA                            | NA             | NA           | NA                | NA               | NA             | NA        | NA                                        | NA              | NA               | NA                | NA                   | Government of the Philippines (current year's budget) | 1,000,000.00    | 1,000,000.00 |      | 0.00         |                     |      | NA | NA                            | NA           | NA                | NA                | NA             |           |                                                  |                                              |
| LFC-MOOE-2025-055 | Operational Planning Expenses                             | HR Unit      | NO                                     | NP-53.9 - Small Value Procurement                                           | NA                            | NA             | NA           | NA                | NA               | NA             | NA        | NA                                        | NA              | NA               | NA                | NA                   | Government of the Philippines (current year's budget) | 700,000.00      | 700,000.00   |      | 0.00         |                     |      | NA | NA                            | NA           | NA                | NA                | NA             |           |                                                  |                                              |
| LFC-MOOE-2025-056 | Teambuilding/Fellowship Activities                        | HR Unit      | NO                                     | NP-53.9 - Small Value Procurement                                           | NA                            | NA             | NA           | NA                | NA               | NA             | NA        | NA                                        | NA              | NA               | NA                | NA                   | Government of the Philippines (current year's budget) | 1,074,532.40    | 1,074,532.40 |      | 0.00         |                     |      | NA | NA                            | NA           | NA                | NA                | NA             |           |                                                  |                                              |
| LFC-MOOE-2025-057 | Training of Personnel                                     | HR Unit      | NO                                     | NP-53.9 - Small Value Procurement                                           | NA                            | NA             | NA           | NA                | NA               | NA             | NA        | NA                                        | NA              | NA               | NA                | NA                   | Government of the Philippines (current year's budget) | 2,430,000.00    | 2,430,000.00 |      | 560,537.00   | 560,537.00          |      | NA | NA                            | NA           | NA                | NA                | NA             |           |                                                  |                                              |
| LFC-MOOE-2025-058 | Recruitment Expense                                       | HR Unit      | NO                                     | NP-53.9 - Small Value Procurement                                           | NA                            | NA             | NA           | NA                | NA               | NA             | NA        | NA                                        | NA              | NA               | NA                | NA                   | Government of the Philippines (current year's budget) | 670,000.00      | 670,000.00   |      | 268,990.00   | 268,990.00          |      | NA | NA                            | NA           | NA                | NA                | NA             |           |                                                  |                                              |
| LFC-MOOE-2025-059 | Uniform                                                   | HR Unit      | NO                                     | NP-53.9 - Small Value Procurement                                           | NA                            | NA             | NA           | NA                | NA               | NA             | NA        | NA                                        | NA              | NA               | NA                | NA                   | Government of the Philippines (current year's budget) | 525,000.00      | 525,000.00   |      | 0.00         |                     |      | NA | NA                            | NA           | NA                | NA                | NA             |           |                                                  |                                              |

Procurement Monitoring Report as of January 1, 2025 - June 30, 2025

| 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 (PHP) |      |    | List of Invited Observers | Date of Receipt of Invitation |                   |                   |                |           | Remarks<br>(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 SAC Resolution Recommending Award | Notice of Award | Contract Signing                                         | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance                               |                 | Total         | MOOE          | CO         | Total               | MOOE | CO |                           | Pre-Bid Conf                  | Eligibility Check | Sub/ Open of Bids | Bid Evaluation | Post Qual |                                              |
| LFC-MOGE-2025-060 | Guards (ROPA)                 | ASG           | NO                                     | NP-53.9 - Small Value Procurement                                          | NA                            | NA             | NA           | NA                | NA               | NA             | NA        | NA                                        | NA              | NA                                                       | NA                | NA                   | Government of the Philippines (current year's budget) | 1,000,000.00    | 1,000,000.00  |               | 0.00       |                     |      | NA | NA                        | NA                            | NA                | NA                | NA             |           |                                              |
| LFC-MOGE-2025-061 | Warehouse (ROPA)              | ASG           | NO                                     | NP-53.9 - Small Value Procurement                                          | NA                            | NA             | NA           | NA                | NA               | NA             | NA        | NA                                        | NA              | NA                                                       | NA                | NA                   | Government of the Philippines (current year's budget) | 1,000,000.00    | 1,000,000.00  |               | 0.00       |                     |      | NA | NA                        | NA                            | NA                | NA                | NA             |           |                                              |
| LFC-MOGE-2025-062 | Third Party Collection Agency | BAMUJ         | NO                                     | NP-53.9 - Small Value Procurement                                          | NA                            | NA             | NA           | NA                | NA               | NA             | NA        | NA                                        | NA              | NA                                                       | NA                | NA                   | Government of the Philippines (current year's budget) | 960,000.00      | 960,000.00    |               | 0.00       |                     |      | NA | NA                        | NA                            | NA                | NA                | NA             |           |                                              |
| LFC-MOGE-2025-063 | Airline Tickets               | OP            | NO                                     | NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (PDs) | NA                            | NA             | NA           | NA                | NA               | NA             | NA        | NA                                        | NA              | NA                                                       | NA                | NA                   | Government of the Philippines (current year's budget) | 1,500,000.00    | 1,500,000.00  |               | 501,456.00 | 501,456.00          |      | NA | NA                        | NA                            | NA                | NA                | NA             |           |                                              |
| LFC-MOGE-2025-064 | GAD Expenses                  | Various Units | NO                                     | NP-53.9 - Small Value Procurement                                          | NA                            | NA             | NA           | NA                | NA               | NA             | NA        | NA                                        | NA              | NA                                                       | NA                | NA                   | Government of the Philippines (current year's budget) | 1,311,695.00    | 1,311,695.00  |               | 0.00       |                     |      | NA | NA                        | NA                            | NA                | NA                | NA             |           |                                              |
|                   |                               |               |                                        |                                                                            |                               |                |              |                   |                  |                |           |                                           |                 | Total Allocated Budget of Ongoing Procurement Activities | 5,496,432,221.16  | 49,259,277.36        | 5,447,176,944.00                                      | 59,647,968.92   | 11,924,686.42 | 47,521,274.50 |            |                     |      |    |                           |                               |                   |                   |                |           |                                              |

Prepared by:  
  
JOSE EMMANUEL I. GUERRERO  
BAC Secretariat

Recommended for Approval by:  
  
RIZA 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 1<sup>st</sup> Semester of FY 2025 on its agency website and can be accessible through this link:

<https://www.lbpleasing.com/Documents/Transparency%20Seal/Annual%20Procurement%20Plans/Procurement%20Monitoring%20Report/2025%20PMR%201st%20Sem.pdf>

This certification is being issued in compliance with GPPB Circular No. 02-2020, this 14<sup>th</sup> July 2025.

**MR. JOSE EMMANUEL I. GUERRERO**

Bids and Awards Committee Secretariat