

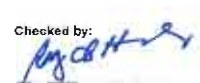
L&P LEASING AND FINANCE CORPORATION

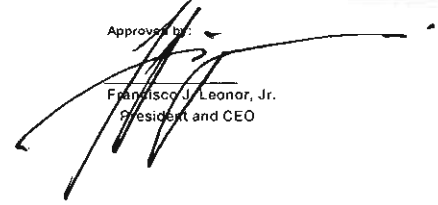
Procurement Monitoring Report

For the Period July 1- December 31, 2019

Code (PAP)	Program/Activity/Project	JO	PD	PHD/ End User	Mode of Procurement	Pre-Proc. Conf.	Ads/Post of ITB/ RFQ/RFP/ Nego.	Pre-Bid Conf.	Eligibility Check	Submission/ Opening of Bids/Nego. /Sealed Quotations/ Proposals	Bid Eval.	Post Qual./Nego.	Notice of Award	Contract Signing	Notice To Proceed	Delivery/ Completion	Acceptance /Turn-Over	Source of Funds	ABC			Contract Price			List of Invited Observers	Pre-Proc. Conf.	Pre-Bid Conf.	Eligibility Check	Submission/Opening of Bids/Negotiation/Sealed Quotations/Proposals	Bid Eval	Notice of Award	Contract Signing	Delivery/ Acceptance	Remarks		
																			Total	MOOE	CO	Total	MOOE	CO												
LLFC-MOOE-2019-007	Fluid Systems & Design - Water Chemical Treatment		PO-19-025	Admin Unit	NP-53.8 Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	11/25/2019	11/25/2019	11/25/2019	12/13/2019	12/13/2019	GOP	3,639	8,639		8,639	8,639		NA	NA	NA	NA	NA	NA	NA	NA	NA	NA		
LLFC-CO-2019-021	Procurement of Microsoft Office 365		PO-19-026	IT Unit	NP-53.9 Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	11/29/2019	11/29/2019	11/29/2019	12/21/2019	12/21/2019	GOP	348,880		348,880	348,880	348,880		NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
LLFC-MOOE-2019-03	Renewal of Jeonsoft Annual Maintenance CY 2020		PO-19-027	IT Unit	NP-53.9 Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	12/4/2019	12/4/2019	12/4/2019	12/9/2019	12/9/2019	GOP	140,448		140,448	140,448	140,448		NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
MOOE-2019-013	Market Relevance Corporation - Conduct of 2019 CSAT for LLFC			Admin. Unit	NP-53.9 Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	8/19/2019	8/19/2019	8/22/2019	11/30/2019	11/30/2019	GOP	250,000	250,000		238,000	238,000		NA	NA	NA	NA	NA	NA	NA	NA	NA	NA		
MOOE-2019-012	NQA Philippines - ISD QMS Certification by a 3rd Party			Admin. Unit	NP-53.9 Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	8/28/2019	8/29/2019	9/3/2019	12/13/2019	12/13/2019	GOP	250,000	250,000		156,800	156,800		NA	NA	NA	NA	NA	NA	NA	NA	NA	NA		
MOOE-2019-009	DBM-PS - Purchase of common-used supplies	NT01 90165 07		Admin Unit	NP-53.5 Agency to Agency	NA	NA	NA	NA	NA	NA	NA	10/30/2019	10/30/2019	10/30/2019	10/30/2019	12/10/2019	GOP	11,106	11,106		11,106	11,106		NA	NA	NA	NA	NA	NA	NA	NA	NA	NA		
LLFC-MOOE-2019-008	DBM-PS - Purchase of common-used supplies	APR 19-18188		Admin. Unit	NP-53.5 Agency to Agency	NA	NA	NA	NA	NA	NA	NA	12/10/2019	12/10/2019	12/10/2019	12/10/2019	12/10/2019	GOP	6,743	6,743		6,743	6,743		NA	NA	NA	NA	NA	NA	NA	NA	NA	NA		

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