



July 05, 2022

**ATTY. ROWENA CANDICE M. RUIZ**  
Executive Director V  
**Government Procurement Policy Board**  
Technical Support Office  
Unit 2506 Raffles Corporate Center F. Ortigas Jr. Road,  
Ortigas Center 1605, Pasig City

Dear Atty. Ruiz:

We are pleased to submit the **LANDBANK Countryside Development Foundation, Inc. (LCDFI)** Procurement Monitoring Report from January 01-June 30, 2022.

Thank you.

July 05, 2022

Very truly yours,



**ROY C. OSCILLADA**  
Executive Director

Unit 2506 Raffles Corporate Center F. Ortigas Jr. Road,  
Ortigas Center 1605, Pasig City

Thank you.

EXECUTIVE DIRECTOR

**BS EN ISO 9001:2015 Certified**



ANNEX B

LANDBANK COUNTRYSIDE DEVELOPMENT FOUNDATION, INC.  
Procurement Monitoring Report as of June 30, 2022

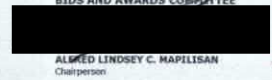
Code (PAP)	Procurement Project	PNO/ End-user	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds			ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)																			
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)																					
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																																																			
LCDF1-022	Procurement of Three (3) Units of Band New Monochrome laser printer	All Units	NO	NP-53.9 - Small Value Procurement	October	October	October	October	October	October	October	October 26, 2021	January	January	January	January			45,000.00	45,000.00		44,940.00	44,940.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	From 2021 APP																			
LCDF1-002	Procurement of Eight (8) Units of Laptop	All Units	NO	NP-53.9 - Small Value Procurement	January	January	January	January	January	January	January	March 08, 2022	March	March	March	March	GoP	344,000.00		344,000.00	335,920.00		335,920.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A																				
LCDF1-006	Procurement of Car Battery	Admin/Finance	NO	NP-53.9 - Small Value Procurement	January	January	January	January	January	January	January	February 08, 2022	February	February	February	February	GoP	8,500.00	8,500.00		8,150.00	8,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A																				
LCDF1-010	Procurement of LCDP Customized Polo-shirt	All Units	NO	NP-53.9 - Small Value Procurement	February	February	February	February	February	February	February	March 1, 2022	March	March	March	March	GoP	42,000.00	42,000.00		42,000.00	42,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A																				
LCDF1-011	Procurement of LCDP Customized Polo-shirt (National Women's Month)	All Units	NO	NP-53.9 - Small Value Procurement	March	March	March	March	March	March	March	March 22, 2022	March	March	March	April	GoP	15,000.00	15,000.00		15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A																				
LCDF1-012	Check up of Laptop/Desktop	All Units	NO	NP-53.9 - Small Value Procurement	April	April	April	April	April	April	April	April 12, 2022	April	April	April	April	GoP	14,700.00	14,700.00		14,700.00	14,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A																				
LCDF1-013	Procurement of Actuarial Services	Admin/Finance	NO	NP-53.9 - Small Value Procurement	April	April	April	April	April	April	April	April 12, 2022	April	April	April	April	GoP	10,000.00	10,000.00		9,520.00	9,520.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A																				
LCDF1-014	Procurement of Training Venue	All Units	NO	NP-53.9 - Small Value Procurement	May	May	May	May	May	May	May	May 13, 2022	May	May	May	May	GoP	150,000.00	150,000.00		150,000.00	150,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A																				
LCDF1-015	Procurement of Training Program	EDP	NO	NP-53.9 - Small Value Procurement	May	May	May	May	May	May	May	May 13, 2022	May	May	May	May	GoP	350,000.00	350,000.00		350,000.00	350,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A																				
LCDF1-016	Procurement of Letterhead	Admin/Finance	NO	NP-53.9 - Small Value Procurement	May	May	May	May	May	May	May	May 31, 2022	May	May	May	June	GoP	20,400.00	20,400.00		20,160.00	20,160.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A																				
LCDF1-017	Procurement of Logistics Provider for Leadership Training	Admin/Finance	NO	NP-53.9 - Small Value Procurement	May	May	May	May	May	May	May	May 24, 2022	May	May	May	May	GoP	28,000.00	28,000.00		21,000.00	21,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A																				
<b>Total Allocated Budget of Procurement Activities</b>																		1,025,600.00																																	
<b>Total Contract Price of Procurement Activities Conducted</b>																					1,011,300.00																														
<b>Total Savings (Total Allocated Budget - Total Contract Price)</b>																																																			

<b>ON-GOING PROCUREMENT ACTIVITIES</b>																																	
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LCDF1-006	Common Office Supplies and Equipment not available at DBM-PS	Admin/Finance	NO	Shopping	May	May	May	May	May	May	May	June 07, 2022	June	June	June	June	GoP	58,136.00	58,136.00		52,330.00	52,330.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDF1-016	Procurement of Domain Hosting for Website	Admin/Finance	NO	NP-53.9 - Small Value Procurement	June	June	June	June	June	June	June	June 14, 2022	June	June	June	June	GoP	25,000.00	25,000.00		23,500.00	23,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDF1-007	Repairs and Maintenance of LCDP Vehicle	Admin	NO	NP-53.9 - Small Value Procurement	June	June	July	July	July	July	July						GoP	15,000.00	15,000.00		14,830	14,830		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Prepared by

  
ANNA MAE L. M. ACPANADO  
BAC Secretary  
July 04, 2022

Recommended for Approval by  
BIDS AND AWARDS COMMITTEE

  
ALMED LINDSEY C. MAPILISAN  
Chairperson

APPROVED:

  
ROY C. OSCILLADA  
Head of the Procuring Entity