LBP RESOURCES AND DEVELOPMENT CORPORATION

Procurement Monitoring Report as of JULY 01, 2023 (NCR)

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Noted Observations	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	Ads/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES																															

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[illegible]	LEGIC technical Services @Mas	PMMD	no	Direct Contracting									[illegible]	[illegible]				LBDCI Fund	[illegible]			[illegible]										
[illegible]	GMRT recitation Services @Mas	PMMD	No	Direct Contracting									[illegible]	[illegible]				LBDCI Fund	[illegible]			[illegible]										
[illegible]	LBDCI Head Office	MOD	No	Small Value Procurement									[illegible]	[illegible]				LBDCI Fund	[illegible]			[illegible]										
[illegible]	LBDCI Quezon Economic Zone	TMA	No	Small Value Procurement									[illegible]	[illegible]				LBDCI Fund	[illegible]			[illegible]										
[illegible]	LBDCI Janitorial Services @BTH	PMMD	No	Shopping									[illegible]	[illegible]				LBDCI Fund	[illegible]			[illegible]										
[illegible]	LBDCI Janitorial Services @BTH	PMMD	No	Shopping									[illegible]	[illegible]				LBDCI Fund	[illegible]			[illegible]										
[illegible]	LBDCI Janitorial Services @BTH	PMMD	No	Shopping									[illegible]	[illegible]				LBDCI Fund	[illegible]			[illegible]										
[illegible]	LBDCI Quezon Economic Zone	TMA	No	Small Value Procurement									[illegible]	[illegible]				LBDCI Fund	[illegible]			[illegible]										
[illegible]	LBDCI [illegible]	TMA	No	Small Value Procurement									[illegible]	[illegible]				LBDCI Fund	[illegible]			[illegible]										
[illegible]	LBDCI Quezon Economic Zone	TMA	No	Small Value Procurement									[illegible]	[illegible]				LBDCI Fund	[illegible]			[illegible]										
[illegible]	LBDCI Head Office	MOD	No	Small Value Procurement									[illegible]	[illegible]				LBDCI Fund	[illegible]			[illegible]										
[illegible]	LBDCI Head Office	MOD	No	Small Value Procurement									[illegible]	[illegible]				LBDCI Fund	[illegible]			[illegible]										
[illegible]	LBDCI Quezon Economic Zone	TMA	No	Small Value Procurement									[illegible]	[illegible]				LBDCI Fund	[illegible]			[illegible]										
[illegible]	LBDCI Quezon Economic Zone	TMA	No	Small Value Procurement									[illegible]	[illegible]				LBDCI Fund	[illegible]			[illegible]										
[illegible]	LBDCI Janitorial Services @Mas	PMMD	No	Shopping									[illegible]	[illegible]				LBDCI Fund	[illegible]			[illegible]										
[illegible]	LBDCI Janitorial Services @Mas	PMMD	No	Shopping									[illegible]	[illegible]				LBDCI Fund	[illegible]			[illegible]										
[illegible]	LBDCI Janitorial Services @BTH	PMMD	No	Shopping									[illegible]	[illegible]				LBDCI Fund	[illegible]			[illegible]										
[illegible]	LBDCI Quezon Economic Zone	TMA	No	Small Value Procurement									[illegible]	[illegible]				LBDCI Fund	[illegible]			[illegible]										
[illegible]	LBDCI Head Office	MOD	No	Small Value Procurement									[illegible]	[illegible]				LBDCI Fund	[illegible]			[illegible]										
[illegible]	LBDCI Head Office	MOD	No	Small Value Procurement									[illegible]	[illegible]				LBDCI Fund	[illegible]			[illegible]										
[illegible]	LBDCI Quezon Economic Zone	TMA	No	Small Value Procurement									[illegible]	[illegible]				LBDCI Fund	[illegible]			[illegible]										
[illegible]	LBDCI Quezon Economic Zone	TMA	No	Small Value Procurement									[illegible]	[illegible]				LBDCI Fund	[illegible]			[illegible]										
[illegible]	LBDCI Janitorial Services @Mas	PMMD	No	Shopping									[illegible]	[illegible]				LBDCI Fund	[illegible]			[illegible]										
[illegible]	LBDCI Janitorial Services @Mas	PMMD	No	Shopping									[illegible]	[illegible]				LBDCI Fund	[illegible]			[illegible]										
[illegible]	LBDCI Janitorial Services @BTH	PMMD	No	Shopping									[illegible]	[illegible]				LBDCI Fund	[illegible]			[illegible]										
[illegible]	LBDCI Quezon Economic Zone	TMA	No	Small Value Procurement									[illegible]	[illegible]				LBDCI Fund	[illegible]			[illegible]										
[illegible]	LBDCI Quezon Economic Zone	TMA	No	Small Value Procurement									[illegible]	[illegible]				LBDCI Fund	[illegible]			[illegible]										
[illegible]	LBDCI Quezon Economic Zone	TMA	No	Small Value Procurement									[illegible]	[illegible]				LBDCI Fund	[illegible]			[illegible]										
[illegible]	LBDCI Quezon Economic Zone	TMA	No	Small Value Procurement									[illegible]	[illegible]				LBDCI Fund	[illegible]			[illegible]										
[illegible]	LBDCI Quezon Economic Zone	TMA	No	Small Value Procurement									[illegible]	[illegible]				LBDCI Fund	[illegible]			[illegible]										
[illegible]	LBDCI Quezon Economic Zone	TMA	No	Small Value Procurement									[illegible]	[illegible]				LBDCI Fund	[illegible]			[illegible]										
[illegible]	LBDCI Quezon Economic Zone	TMA	No	Small Value Procurement									[illegible]	[illegible]				LBDCI Fund	[illegible]			[illegible]										

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					Pre-Proc Conference	Adv/Post of ITB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completio n	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)	
[illegible]	LBP YOYO FUNTAA	CMD	No	Direct Value P1M/DVM/1									[illegible]	[illegible]				LBDCI Fund	[illegible]			[illegible]										
[illegible]	LBRDC Head Office	ARDD	No	Direct Value P1M/DVM/2									[illegible]	[illegible]				LBRDC Fund	[illegible]			[illegible]										
TAA-078	LBRDC Manila Account Exe	TAA	No	Direct Value P1M/DVM/3									[illegible]	[illegible]				LBRDC Fund	[illegible]			[illegible]										
TAA-006	LBRDC Manila Account1 Exe	TAA	No	Direct Value P1M/DVM/4									[illegible]	[illegible]				LBRDC Fund	[illegible]			[illegible]										
TAA-079	LBRDC Manila Account2 Exe	TAA	No	Direct Value P1M/DVM/5									[illegible]	[illegible]				LBRDC Fund	[illegible]			[illegible]										
TAA-080	LBRDC Manila Account3 Exe	TAA	No	Direct Value P1M/DVM/6									[illegible]	[illegible]				LBRDC Fund	[illegible]			[illegible]										
PMO-GEN-0009-19	EPAC	PMMD	No	Direct Value P1M/DVM/7									[illegible]	[illegible]				LBRDC Fund	[illegible]			[illegible]										
TAA-089	LBRDC Manila Account4 Exe	TAA	No	Direct Value P1M/DVM/8									[illegible]	[illegible]				LBRDC Fund	[illegible]			[illegible]										
TAA-088	LBRDC Manila Account5 Exe	TAA	No	Direct Value P1M/DVM/9									[illegible]	[illegible]				LBRDC Fund	[illegible]			[illegible]										
ACHABAN-0001	LBP YOYO FUNTAA	CMD	No	Direct Value P1M/DVM/10									[illegible]	[illegible]				LBDCI Fund	[illegible]			[illegible]										
TAA-003	LBRDC Manila Account6 Exe	TAA	No	Direct Value P1M/DVM/11									[illegible]	[illegible]				LBRDC Fund	[illegible]			[illegible]										
TAA-005	LBRDC Manila Account7 Exe	TAA	No	Direct Value P1M/DVM/12									[illegible]	[illegible]				LBRDC Fund	[illegible]			[illegible]										
TAA-011	LBRDC Manila Account8 Exe	TAA	No	Direct Value P1M/DVM/13									[illegible]	[illegible]				LBRDC Fund	[illegible]			[illegible]										
TAA-014	LBRDC Manila Account9 Exe	TAA	No	Direct Value P1M/DVM/14									[illegible]	[illegible]				LBRDC Fund	[illegible]			[illegible]										
TAA-015	LBRDC Manila Account10 Exe	TAA	No	Direct Value P1M/DVM/15									[illegible]	[illegible]				LBRDC Fund	[illegible]			[illegible]										
TAA-020	LBRDC Manila Account11 Exe	TAA	No	Direct Value P1M/DVM/16									[illegible]	[illegible]				LBRDC Fund	[illegible]			[illegible]										
[illegible]	LBRDC Visayas Office	ARDD	No	Direct Value P1M/DVM/17									[illegible]	[illegible]				LBRDC Fund	[illegible]			[illegible]										
[illegible]	LBRDC Visayas Office	ARDD	No	Direct Value P1M/DVM/18									[illegible]	[illegible]				LBRDC Fund	[illegible]			[illegible]										
[illegible]	LBRDC Visayas Office	ARDD	No	Direct Value P1M/DVM/19									[illegible]	[illegible]				LBRDC Fund	[illegible]			[illegible]										
[illegible]	LBRDC Visayas Office	ARDD	No	Direct Value P1M/DVM/20									[illegible]	[illegible]				LBRDC Fund	[illegible]			[illegible]										
TAA-009	LBRDC Manila Account12 Exe	TAA	No	Direct Value P1M/DVM/21									[illegible]	[illegible]				LBRDC Fund	[illegible]			[illegible]										
TAA-017	LBRDC Manila Account13 Exe	TAA	No	Direct Value P1M/DVM/22									[illegible]	[illegible]				LBRDC Fund	[illegible]			[illegible]										
TAA-025	LBRDC Manila Account14 Exe	TAA	No	Direct Value P1M/DVM/23									[illegible]	[illegible]				LBRDC Fund	[illegible]			[illegible]										
TAA-028	LBRDC Manila Account15 Exe	TAA	No	Direct Value P1M/DVM/24									[illegible]	[illegible]				LBRDC Fund	[illegible]			[illegible]										
TAA-031	LBRDC Manila Account16 Exe	TAA	No	Direct Value P1M/DVM/25									[illegible]	[illegible]				LBRDC Fund	[illegible]			[illegible]										
[illegible]	LBRDC Visayas Office	ARDD	No	Direct Value P1M/DVM/26									[illegible]	[illegible]				LBRDC Fund	[illegible]			[illegible]										
TAA-035	LBRDC Manila Account17 Exe	TAA	No	Direct Value P1M/DVM/27									[illegible]	[illegible]				LBRDC Fund	[illegible]			[illegible]										
TAA-036	LBRDC Manila Account18 Exe	TAA	No	Direct Value P1M/DVM/28									[illegible]	[illegible]				LBRDC Fund	[illegible]			[illegible]										
TAA-037	LBRDC Manila Account19 Exe	TAA	No	Direct Value P1M/DVM/29									[illegible]	[illegible]				LBRDC Fund	[illegible]			[illegible]										
TAA-038	LBRDC Manila Account20 Exe	TAA	No	Direct Value P1M/DVM/30									[illegible]	[illegible]				LBRDC Fund	[illegible]			[illegible]										

LBP RESOURCES AND DEVELOPMENT CORPORATION

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[illegible]	LBRDC Stand-Alone/A Zone	TAA	No	Small Value Procurement													LBRDC Fund	[illegible]			[illegible]										
[illegible]	LBRDC Manila Economic Zone	TAA	No	Small Value Procurement													LBRDC Fund	[illegible]			[illegible]										
[illegible]	LBRDC Bohol Economic Zone	TAA	No	Small Value Procurement													LBRDC Fund	[illegible]			[illegible]										
[illegible]	LBRDC Manila Economic Zone	TAA	No	Small Value Procurement													LBRDC Fund	[illegible]			[illegible]										
[illegible]	LBRDC Manila Economic Zone	TAA	No	Small Value Procurement													LBRDC Fund	[illegible]			[illegible]										
[illegible]	LBRDC Manila Economic Zone	TAA	No	Small Value Procurement													LBRDC Fund	[illegible]			[illegible]										
[illegible]	LBRDC Head Office	4000	No	Small Value Procurement													LBRDC Fund	[illegible]			[illegible]										
[illegible]	LBRDC Manila Economic Zone	TAA

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[illegible]	LBRDC Head Office	HOO	No	Small Value Procurement													LBDC Fund	[illegible]			[illegible]										
[illegible]	LBRDC Head Office	HOO	No	Shopping													LBDC Fund	[illegible]			[illegible]										
[illegible]	LBRDC Head Office	HOO	No	Shopping													LBDC Fund	[illegible]			[illegible]										
Task 4M	LBRDC Sports Economic Zone	TSLA	No	Small Value Procurement													LBDC Fund	[illegible]			[illegible]										
Task 4M	LBRDC Sports Economic Zone	TSLA	No	Small Value Procurement													LBDC Fund	[illegible]			[illegible]										
[illegible]	LBRDC Sports Economic Zone	TSLA	No	Small Value Procurement													LBDC Fund	[illegible]			[illegible]										
[illegible]	LBRDC Sports Economic Zone	TSLA	No	Small Value Procurement													LBDC Fund	[illegible]			[illegible]										
Task 4M	LBRDC Sports Economic Zone	TSLA	No	Small Value Procurement													LBDC Fund	[illegible]			[illegible]										
[illegible]	LBRDC Sports Economic Zone	TSLA	No	Small Value Procurement													LBDC Fund	[illegible]			[illegible]										
[illegible]	[illegible]	TSLA	No	Small Value Procurement													LBDC Fund	[illegible]			[illegible]										
[illegible]	LBRDC Sports Economic Zone	TSLA	No	Small Value Procurement													LBDC Fund	[illegible]			[illegible]										
[illegible]	[illegible]	TSLA	No	Small Value Procurement													LBDC Fund	[illegible]			[illegible]										
[illegible]	LBRDC Sports Economic Zone

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Prepared by:

Marvin G. Miranda
BAC Secretariat

Recommended for Approval by:

Olive Princess S. Ramal
BAC Chairperson

APPROVED:

Ricardo C. Jusaan
Head of the Procuring Entity

LBP RESOURCES AND DEVELOPMENT CORPORATION

Procurement Monitoring Report as of JULY 01, 2023 (Mindanao)

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Including changes from the APP)
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COMPLETED PROCUREMENT ACTIVITIES																															
[illegible]	LBP Tagum Capitol Branch Renovation	Construction Management Department	No	Small Value Procurement									Monday, 14 November 2022	Monday, 28 November 2022		Tuesday, February 21, 2023		LBP&T Fund	[illegible]			₱[illegible]										
[illegible]	LBP Kapalong Agrilink Project	Construction Management Department	No	Small Value Procurement									Monday, 14 November 2022	Monday, 28 November 2022		Wednesday, November 30, 2022		LBP&T Fund	[illegible]			₱[illegible]										
[illegible]	LBP Kapalong Agrilink Project	Construction Management Department	No	Small Value Procurement									Tuesday, 3 January 2023	Tuesday, 3 January 2023		Thursday, January 5, 2023		LBP&T Fund	[illegible]			₱[illegible]										
[illegible]	LBP Cotmon Branch Building Construction	Construction Management Department	No	Small Value Procurement									Wednesday, 4 January 2023	Wednesday, 4 January 2023		Friday, January 13, 2023		LBP&T Fund	[illegible]			₱[illegible]										
[illegible]	LBP Cotmon Branch Building Construction	Construction Management Department	No	Small Value Procurement									Friday, 6 January 2023	Friday, 6 January 2023		Monday, January 9, 2023		LBP&T Fund	[illegible]			₱[illegible]										
	LBP Digos Office Renovation	Construction Management Department	No	Small Value Procurement									Tuesday, 31 January 2023	Tuesday, 31 January 2023		Monday, January 30, 2023		LBP&T Fund	[illegible]			₱[illegible]										
[illegible]	LBP Digos Office Renovation	Construction Management Department	No	Small Value Procurement									Tuesday, 31 January 2023	Tuesday, 31 January 2023				LBP&T Fund	[illegible]			₱[illegible]										
[illegible]	LBP Kapalong Agrilink Project	Construction Management Department	No	Small Value Procurement									Monday, 30 January 2023	Monday, 30 January 2023				LBP&T Fund	[illegible]			₱[illegible]										
[illegible]	LBP Cotmon Branch Building Construction	Construction Management Department	No	Small Value Procurement									Monday, 30 January 2023	Monday, 30 January 2023		Wednesday, February 1, 2023		LBP&T Fund	[illegible]			₱[illegible]										
[illegible]	LBP Digos Office Renovation	Construction Management Department	No	Small Value Procurement									Tuesday, 31 January 2023	Tuesday, 31 January 2023				LBP&T Fund	[illegible]			₱[illegible]										
[illegible]	LBP Cotmon Branch Building Construction	Construction Management Department	No	Small Value Procurement									Tuesday, 24 January 2023	Tuesday, 24 January 2023		[illegible]		LBP&T Fund	[illegible]			₱[illegible]										
[illegible]	LBP Cotmon Branch Building Construction	Construction Management Department	No	Small Value Procurement									Tuesday, 31 January 2023	Tuesday, 31 January 2023		Thursday, January 26, 2023		LBP&T Fund	[illegible]			₱[illegible]										
[illegible]	LBP Tagum Capitol Branch Renovation	Construction Management Department	No	Small Value Procurement									Tuesday, 24 January 2023	Tuesday, 31 January 2023		Thursday, January 26, 2023		LBP&T Fund	[illegible]			₱[illegible]										
[illegible]	LBP Digos Office Renovation	Construction Management Department	No	Small Value Procurement									Wednesday, 25 January 2023	Wednesday, 25 January 2023		Friday, February 17, 2023		LBP&T Fund	[illegible]			₱[illegible]										
[illegible]	LBP Tuguegarao City Hall Building Construction	Construction Management Department	No	Small Value Procurement									Wednesday, 25 January 2023	Wednesday, 25 January 2023		Wednesday, February 1, 2023		LBP&T Fund	[illegible]			₱[illegible]										
[illegible]	LBP Tuguegarao City Hall Building Construction	Construction Management Department	No	Small Value Procurement									Wednesday, 25 January 2023	Wednesday, 25 January 2023		Wednesday, February 1, 2023		LBP&T Fund	[illegible]			₱[illegible]										
[illegible]	LBP Digos Office Renovation	Construction Management Department	No	Small Value Procurement									Wednesday, 25 January 2023	Wednesday, 25 January 2023		Friday, February 17, 2023		LBP&T Fund	[illegible]			₱[illegible]										
[illegible]	LBP Tuguegarao City Hall Building Construction	Construction Management Department	No	Small Value Procurement									Wednesday, 25 January 2023	Wednesday, 25 January 2023		Monday, February 27, 2023		LBP&T Fund	[illegible]			₱[illegible]										
[illegible]	LBP Tuguegarao City Hall Building Construction	Construction Management Department	No	Small Value Procurement									Wednesday, 25 January 2023	Wednesday, 25 January 2023		Wednesday, February 8, 2023		LBP&T Fund	[illegible]			₱[illegible]										
[illegible]	LBP Tuguegarao City Hall Building Construction	Construction Management Department	No	Small Value Procurement									Wednesday, 25 January 2023	Wednesday, 25 January 2023				LBP&T Fund	[illegible]			₱[illegible]										
[illegible]	LBP Digos Office Renovation	Construction Management Department	No	Small Value Procurement									Thursday, 26 January 2023	Thursday, 26 February 2023		Monday, January 30, 2023		LBP&T Fund	[illegible]			₱[illegible]										
[illegible]	LBP Hinatuan (CSU) Office Building Construction	Construction Management Department	No	Small Value Procurement									Friday, 27 January 2023	Friday, 27 January 2023		Monday, February 13, 2023		LBP&T Fund	[illegible]			₱[illegible]										
[illegible]	LBP Hinatuan (CSU) Office Building Construction	Construction Management Department	No	Small Value Procurement									Friday, 27 January 2023	Friday, 27 January 2023		Wednesday, February 8, 2023		LBP&T Fund	[illegible]			₱[illegible]										
[illegible]	LBP Bislan Office Building Construction	Construction Management Department	No	Small Value Procurement									Friday, 27 January 2023	Friday, 27 January 2023		Monday, February 13, 2023		LBP&T Fund	[illegible]			₱[illegible]										
[illegible]	LBP Bislan Office Building Construction	Construction Management Department	No	Small Value Procurement									Friday, 27 January 2023	Friday, 27 January 2023		Wednesday, February 8, 2023		LBP&T Fund	[illegible]			₱[illegible]										
[illegible]	LBP Cotabato Branch Renovation	Construction Management Department	No	Small Value Procurement									Friday, 27 January 2023	Friday, 27 January 2023		Monday, February 13, 2023		LBP&T Fund	[illegible]			₱[illegible]										

Procurement Monitoring Report as of JULY 01, 2023 (Mindanao)

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Earned Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Adv/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)	
[illegible]	LBP Cotabato Branch Renovation	Construction Management Department	Yes	Small Value Procurement									[illegible]			[illegible]		[illegible]			[illegible]										
[illegible]	LBP Iligan Office Renovation	Construction Management Department	Yes	Small Value Procurement									[illegible]			[illegible]		[illegible]			[illegible]										
[illegible]	LBP Iligan Office Renovation	Construction Management Department	Yes	Small Value Procurement									[illegible]			[illegible]		[illegible]			[illegible]										
[illegible]	LBP Cotabato Branch Building Construction	Construction Management Department	Yes	Small Value Procurement									[illegible]			[illegible]		[illegible]			[illegible]										
[illegible]	LBP Cotabato Branch Building Construction	Construction Management Department	Yes	Small Value Procurement									[illegible]			[illegible]		[illegible]			[illegible]										
[illegible]	LBP Tagum Diatoo Branch Renovation	Construction Management Department	Yes	Small Value Procurement									[illegible]			[illegible]		[illegible]			[illegible]										
[illegible]	LBP Cotabato City Hall Building Construction	Construction Management Department	Yes	Small Value Procurement									[illegible]					[illegible]			[illegible]										
[illegible]	LBP Cotabato City Hall Building Construction	Construction Management Department	Yes	Small Value Procurement									[illegible]			[illegible]		[illegible]			[illegible]										
[illegible]	LBP Tagum Diatoo Branch Renovation	Construction Management Department	Yes	Small Value Procurement									[illegible]					[illegible]			[illegible]										
[illegible]	LBP Tacurong City Hall Building Construction	Construction Management Department	Yes	Small Value Procurement									[illegible]			[illegible]		[illegible]			[illegible]										
[illegible]	LBP Cotabato City Hall Building Construction	Construction Management Department	Yes	Small Value Procurement									[illegible]			[illegible]		[illegible]			[illegible]										
	LBP Makabalan (CDO) Office Building Construction	Construction Management Department	Yes	Small Value Procurement									[illegible]			[illegible]		[illegible]			[illegible]										
	LBP Himamaylan (CDO) Office Building Construction	Construction Management Department	Yes	Small Value Procurement									[illegible]			[illegible]		[illegible]			[illegible]										
[illegible]	LBP Valencia Agrihub Project	Construction Management Department	Yes	Small Value Procurement									[illegible]			[illegible]		[illegible]			[illegible]										
[illegible]	LBP Iligan Office Renovation	Construction Management Department	Yes	Small Value Procurement									[illegible]			[illegible]		[illegible]			[illegible]										
[illegible]	LBP Makabalan (CDO) Office Building Construction	Construction Management Department	Yes	Small Value Procurement									[illegible]					[illegible]			[illegible]										
[illegible]	LBP Himamaylan (CDO) Office Building Construction	Construction Management Department	Yes	Small Value Procurement									[illegible]			[illegible]		[illegible]			[illegible]										
[illegible]	LBP Himamaylan (CDO) Office Building Construction	Construction Management Department	Yes	Small Value Procurement									[illegible]			[illegible]		[illegible]			[illegible]										
[illegible]	LBSDC Main Community Level Hospital	Construction Management Department	Yes	Small Value Procurement									[illegible]			[illegible]		[illegible]			[illegible]										
[illegible]	LBP Makabalan (CDO) Office Building Construction	Construction Management Department	Yes	Small Value Procurement									[illegible]					[illegible]			[illegible]										
[illegible]	LBSDC Flood Assets	Construction Management Department	Yes	Small Value Procurement									[illegible]			[illegible]		[illegible]			[illegible]										
[illegible]	LBP Himamaylan (CDO) Office Building Construction	Construction Management Department	Yes	Small Value Procurement									[illegible]					[illegible]			[illegible]										
[illegible]	LBP Cotabato Branch Building Construction	Construction Management Department	Yes	Small Value Procurement									[illegible]			[illegible]		[illegible]			[illegible]										
[illegible]	LBSDC Flood Assets	Construction Management Department	Yes	Small Value Procurement									[illegible]			[illegible]		[illegible]			[illegible]										
[illegible]	LBP Cotabato Branch Building Construction	Construction Management Department	Yes	Small Value Procurement									[illegible]			[illegible]		[illegible]			[illegible]										
[illegible]	LBP Cotabato Branch Building Construction	Construction Management Department	Yes	Small Value Procurement									[illegible]			[illegible]		[illegible]			[illegible]										
[illegible]	LBP Cotabato City Hall Building Construction	Construction Management Department	Yes	Small Value Procurement									[illegible]			[illegible]		[illegible]			[illegible]										
[illegible]	LBP Makabalan (CDO) Office Building Construction	Construction Management Department	Yes	Small Value Procurement		22-11-2022	30-11-2022	n/a	13-01-2023	13-01-2023	09-02-2023	Friday, 10 March 2023	Friday, 17 March 2023	Friday, 31 March 2023		30-01-2023	28-07-2023	[illegible]						Commission on Audit, Technical Working Group							

Procurement Monitoring Report as of JULY 01, 2023 (Mindanao)

Code (APP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Including 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	Subs/ Opens of Bids	Bid Evaluation	Post Qual	Delivery/ Completion / Acceptance (if applicable)	
[illegible]	LBP Cotabato City Hall Building Construction	Construction Management Department	Yes	Public Bidding		31-Jul-2023	14-08-2023	n/a	28-08-2023	30-08-2023	29-Sep-2023	04-10-2023	Friday, 13 March 2020	Friday, 27 March 2020		13-08-2020	15-09-2020	[illegible]	[illegible]			[illegible]			Commission on Audit, Technical Working Group							
[illegible]	LBP Cotmac Branch Building Construction	Construction Management Department	No	Small Value Procurement								n/a	Tuesday, 14 March 2023	Tuesday, 14 March 2023				[illegible]	[illegible]			[illegible]											
[illegible]	LBP(C Pilot Asset	Construction Management Department	Yes	Public Bidding		14-02-2023	21-03-2023	n/a	07-04-2023	07-04-2023	Tuesday, 14 March 2023	13-05-2023	Tuesday, 14 March 2023	Tuesday, 14 March 2023		Thursday, April 6, 2023	Thursday, April 6, 2023	[illegible]	[illegible]			[illegible]			Commission on Audit, Technical Working Group							
[illegible]	LBP Maramag Civic Office Building Construction	Construction Management Department	Yes	Small Value Procurement										Tuesday, 21 March 2023	Tuesday, 21 March 2023				[illegible]	[illegible]			[illegible]											
[illegible]	LBP Cotabato City Hall Building Construction	Construction Management Department	Yes	Small Value Procurement										Tuesday, 21 March 2023	Tuesday, 21 March 2023				[illegible]	[illegible]			[illegible]											
[illegible]	LBP Maramag Civic Office Building Construction	Construction Management Department	Yes	Small Value Procurement										Friday, 24 March 2023	Friday, 24 March 2023		Monday, March 27, 2023		[illegible]	[illegible]			[illegible]											
[illegible]	LBP Maramag Civic Office Building Construction	Construction Management Department	Yes	Small Value Procurement										Friday, 24 March 2023	Friday, 24 March 2023		Tuesday, March 28, 2023		[illegible]	[illegible]			[illegible]											
[illegible]	LBP Maramag Civic Office Building Construction	Construction Management Department	Yes	Small Value Procurement										Monday, 27 March 2023	Monday, 27 March 2023				[illegible]	[illegible]			[illegible]											
[illegible]	LBP Maramag Civic Office Building Construction	Construction Management Department	Yes	Small Value Procurement										Monday, 27 March 2023	Monday, 27 March 2023		Friday, April 14, 2023		[illegible]	[illegible]			[illegible]											
[illegible]	LBP Maramag Civic Office Building Construction	Construction Management Department	Yes	Small Value Procurement										Thursday, 30 March 2023	Thursday, 30 March 2023		Wednesday, April 12, 2023		[illegible]	[illegible]			[illegible]											
[illegible]	LBP(C Pilot Asset	Construction Management Department	Yes	Small Value Procurement										Thursday, 30 March 2023	Thursday, 30 March 2023		Wednesday, April 12, 2023		[illegible]	[illegible]			[illegible]											
[illegible]	LBP Cotabato Branch Renovation	Construction Management Department	Yes	Small Value Procurement										Thursday, 30 March 2023	Thursday, 30 March 2023		Wednesday, April 12, 2023		[illegible]	[illegible]			[illegible]											
[illegible]	LBP Cotabato Branch Renovation	Construction Management Department	Yes	Small Value Procurement										Thursday, 30 March 2023	Thursday, 30 March 2023		Wednesday, April 12, 2023		[illegible]	[illegible]			[illegible]											
[illegible]	LBP Maramag Civic Office Building Construction	Construction Management Department	Yes	Direct Contracting										Tuesday, 4 April 2023	Tuesday, 4 April 2023		Sunday, April 17, 2023		[illegible]	[illegible]			[illegible]											
[illegible]	LBP Maramag Civic Office Building Construction	Construction Management Department	Yes	Small Value Procurement										Monday, 24 April 2023	Monday, 24 April 2023		Thursday, May 4, 2023		[illegible]	[illegible]			[illegible]											
[illegible]	LBP Maramag Civic Office Building Construction	Construction Management Department	No	Small Value Procurement										Monday, 24 April 2023	Monday, 24 April 2023		Friday, April 28, 2023		[illegible]	[illegible]			[illegible]											
[illegible]	LBP Cotabato City Hall Building Construction	Construction Management Department	No	Small Value Procurement										Monday, 24 April 2023	Monday, 24 April 2023				[illegible]	[illegible]			[illegible]											
[illegible]	LBP Digos Office Acquisition	Construction Management Department	No	Small Value Procurement										Tuesday, 2 May 2023	Tuesday, 2 May 2023		Friday, May 5, 2023		[illegible]	[illegible]			[illegible]											
[illegible]	LBP Cotabato City Hall Building Construction	Construction Management Department	No	Small Value Procurement										Tuesday, 2 May 2023	Tuesday, 2 May 2023		Thursday, May 4, 2023		[illegible]	[illegible]			[illegible]											
[illegible]	LBP Cotabato City Hall Building Construction	Construction Management Department	No	Small Value Procurement										Tuesday, 2 May 2023	Tuesday, 2 May 2023				[illegible]	[illegible]			[illegible]											
[illegible]	LBP Maramag Civic Office Building Construction	Construction Management Department	No	Small Value Procurement										Tuesday, 2 May 2023	Tuesday, 2 May 2023		Thursday, May 4, 2023		[illegible]	[illegible]			[illegible]											
[illegible]	LBP Bulan Office Building Construction	Construction Management Department	No	Small Value Procurement										Tuesday, 2 May 2023	Tuesday, 2 May 2023		Thursday, May 18, 2023		[illegible]	[illegible]			[illegible]											
[illegible]	LBP Bulan Office Building Construction	Construction Management Department	No	Small Value Procurement										Tuesday, 2 May 2023	Tuesday, 2 May 2023		Thursday, May 18, 2023		[illegible]	[illegible]			[illegible]											
[illegible]	LBP Cotabato City Hall Building Construction	Construction Management Department	No	Small Value Procurement										Wednesday, 3 May 2023	Wednesday, 3 May 2023		Thursday, May 11, 2023		[illegible]	[illegible]			[illegible]											
[illegible]	LBP Cotabato City Hall Building Construction	Construction Management Department	No	Small Value Procurement										Wednesday, 3 May 2023	Wednesday, 3 May 2023		Thursday, May 11, 2023		[illegible]	[illegible]			[illegible]											
[illegible]	LBP Bulan Office Fulfilling Construction	Construction Management Department	No	Small Value Procurement										Wednesday, 3 May 2023	Wednesday, 3 May 2023		Wednesday, May 17, 2023		[illegible]	[illegible]			[illegible]											
[illegible]	LBP(C Pilot Asset	Construction Management Department	No	Small Value Procurement										Wednesday, 3 May 2023	Wednesday, 3 May 2023		Thursday, May 11, 2023		[illegible]	[illegible]			[illegible]											
[illegible]	LBP(C Mini Commercial Lot Alienation	Construction Management Department	No	Small Value Procurement										Wednesday, 3 May 2023	Wednesday, 3 May 2023		Monday, May 15, 2023		[illegible]	[illegible]			[illegible]											
[illegible]	LBP Maramag Civic Office Building Construction	Construction Management Department	No	Small Value Procurement										Tuesday, 9 May 2023	Tuesday, 9 May 2023				[illegible]	[illegible]			[illegible]											
[illegible]	LBP Cotabato City Hall Building Construction	Construction Management Department	No	Small Value Procurement										Thursday, 11 May 2023	Thursday, 11 May 2023				[illegible]	[illegible]			[illegible]											

Procurement Monitoring Report as of JULY 01, 2023 (Mindanao)

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities											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)	
[illegible]	LBP Tagum Cluster/Branch Relocation	Construction Management Department	No	Small Value Procurement									[illegible]	[illegible]				[illegible]	[illegible]												
[illegible]	LBP Digos Office Renovation	Construction Management Department	No	Small Value Procurement									Wednesday, 12 January 2022	Wednesday, 19 January 2022				[illegible]	[illegible]												
[illegible]	LBP Koronadal Agrilink I-Out	Construction Management Department	No	Small Value Procurement									Monday, 10 January 2022	Monday, 17 January 2022				[illegible]	[illegible]												
[illegible]	LBP Digos Office Renovation	Construction Management Department	No	Small Value Procurement									Friday, 27 January 2022	Friday, 17 January 2022				[illegible]	[illegible]												
[illegible]	LBP Lingkod Kabisig Pamayanan	Construction Management Department	No	Small Value Procurement									Wednesday, Friday 2022	Each week, Friday 2022		Tuesday, Oct 4, 2022		[illegible]	[illegible]												
[illegible]	LBP Digos Office Renovation	Construction Management Department	No	Small Value Procurement									Thursday, 12 May 2022	Thursday, 12 May 2022		Wednesday, July 20, 2022		[illegible]	[illegible]												
[illegible]	LBP Digos Office Renovation	Construction Management Department	No	Small Value Procurement									Friday, 13 May 2022	Friday, 13 May 2022		Friday, May 13, 2022		[illegible]	[illegible]												
[illegible]	LBP/SC Fleet Assist	Construction Management Department	No	Small Value Procurement									Monday, 16 May 2022	Monday, 16 May 2022				[illegible]	[illegible]												
[illegible]	LBP Digos Office Renovation	Construction Management Department	No	Small Value Procurement									Thursday, 19 May 2022	Thursday, 19 May 2022				[illegible]	[illegible]												
[illegible]	LBP Mindanao (ESG) Office Building Construction	Construction Management Department	Yes	Public Bidding		28-05-2022	01-06-2022	1-6	10-06-2022	10-06-2022	13-06-2022	Tuesday, 21 June 2022	Thursday, 30 May 2022	Thursday, 30 May 2022				[illegible]	[illegible]		[illegible]	[illegible]		Observers on Audit, Technical Working Group							
[illegible]	LBP Tubaran, Cot Hill Building Construction	Construction Management Department	No	Direct Contracting									Tuesday, 31 May 2022	Tuesday, 31 May 2022		Wednesday, June 7, 2023		[illegible]	[illegible]		[illegible]	[illegible]									
[illegible]	LBP Mindanao (ESG) Office Building Construction	Construction Management Department	No	Small Value Procurement									Tuesday, 31 May 2022	Tuesday, 31 May 2022		Thursday, July 20, 2023		[illegible]	[illegible]		[illegible]	[illegible]									
[illegible]	LBP Kidapawan Office Building Construction	Construction Management Department	No	Small Value Procurement									Tuesday, 31 May 2022	Tuesday, 31 May 2022		Wednesday, July 27, 2022		[illegible]	[illegible]		[illegible]	[illegible]									
[illegible]	LBP Cotabato City Hall Building Construction	Construction Management Department	No	Small Value Procurement									Wednesday, 08 May 2023	Each week, 24 May 2023		Thursday, July 6, 2023		[illegible]	[illegible]		[illegible]	[illegible]									
[illegible] (ESG)	LBP Cotabato City Hall Building Construction	Construction Management Department	No	Small Value Procurement									Wednesday, 24 May 2023	Each week, 24 May 2023				[illegible]	[illegible]		[illegible]	[illegible]									
[illegible]	LBP Cotabato City Hall Building Construction	Construction Management Department	No	Small Value Procurement									Wednesday, 24 May 2023	Each week, 24 May 2023				[illegible]	[illegible]		[illegible]	[illegible]									
[illegible]	LBP Mindanao (ESG) Office Building Construction	Construction Management Department	No	Small Value Procurement									Wednesday, 24 May 2023	Each week, 24 May 2023		Thursday, July 13, 2023		[illegible]	[illegible]		[illegible]	[illegible]									
[illegible]	LBP Mindanao (ESG) Office Building Construction	Construction Management Department	No	Small Value Procurement									Wednesday, 24 May 2023	Each week, 24 May 2023		Thursday, July 13, 2023		[illegible]	[illegible]		[illegible]	[illegible]									
[illegible]	LBP Kidapawan Office Building Construction	Construction Management Department	No	Small Value Procurement									Thursday, 1 June 2023	Thursday, 1 June 2023		Wednesday, June 7, 2023		[illegible]	[illegible]		[illegible]	[illegible]									
[illegible]	LBP Kidapawan Office Building Construction	Construction Management Department	No	Small Value Procurement									Monday, 5 June 2023	Monday, 5 June 2023		Tuesday, June 6, 2023		[illegible]	[illegible]		[illegible]	[illegible]									
[illegible]	LBP Mindanao (ESG) Office Building Construction	Construction Management Department	No	Small Value Procurement									Monday, 5 June 2023	Monday, 5 June 2023				[illegible]	[illegible]		[illegible]	[illegible]									
[illegible]	LBP Cotabato City Hall Building Construction	Construction Management Department	No	Small Value Procurement									Monday, 5 June 2023	Monday, 5 June 2023				[illegible]	[illegible]		[illegible]	[illegible]									
[illegible]	LBP Cotabato City Hall Building Construction	Construction Management Department	No	Small Value Procurement									Monday, 5 June 2023	Monday, 5 June 2023				[illegible]	[illegible]		[illegible]	[illegible]									
[illegible]	LBP Mindanao (ESG) Office Building Construction	Construction Management Department	No	Small Value Procurement									Friday, 9 June 2023	Friday, 9 June 2023				[illegible]	[illegible]		[illegible]	[illegible]									
[illegible]	LBP Mindanao (ESG) Office Building Construction	Construction Management Department	No	Small Value Procurement									Friday, 9 June 2023	Friday, 9 June 2023				[illegible]	[illegible]		[illegible]	[illegible]									
[illegible]	LBP Cotabato Branch Renovation	Construction Management Department	No	Direct Contracting									Wednesday, 14 June 2023	Each week, 14 June 2023				[illegible]	[illegible]		[illegible]	[illegible]									
[illegible]	LBP Mindanao (ESG) Office Building Construction	Construction Management Department	No	Direct Contracting									Wednesday, 14 June 2023	Each week, 14 June 2023				[illegible]	[illegible]		[illegible]	[illegible]									
[illegible]	LBP Mindanao (ESG) Office Building Construction	Construction Management Department	No	Small Value Procurement									Wednesday, 14 June 2023	Each week, 14 June 2023				[illegible]	[illegible]		[illegible]	[illegible]									
[illegible]	LBP Kidapawan Branch Renovation	Construction Management Department	No	Small Value Procurement									Wednesday, 14 June 2023	Each week, 14 June 2023				[illegible]	[illegible]		[illegible]	[illegible]									
[illegible]	LBP Cotabato Branch Renovation	Construction Management Department	No	Small Value Procurement									Wednesday, 14 June 2023	Each week, 14 June 2023				[illegible]	[illegible]		[illegible]	[illegible]									

LBP RESOURCES AND DEVELOPMENT CORPORATION

Procurement Monitoring Report as of JULY 01, 2023 (Mindanao)

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												ABC (PhP)			Contract Cost (PhP)				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/ Completio n	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	

LBP RESOURCES AND DEVELOPMENT CORPORATION

Procurement Monitoring Report as of JULY 01, 2023 (LUZON)

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Including changes from the APP)
					Pre-Proc Conference	Adv/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)	
COMPLETED PROCUREMENT ACTIVITIES																															
[illegible]		[illegible]	No	Small Value Procurement										[illegible]		delivered		[illegible]			[illegible]										
[illegible]		[illegible]	No	Small Value Procurement										[illegible]		31-01-2022		[illegible]			[illegible]										
[illegible]		[illegible]	No	Small Value Procurement										[illegible]		delivered		[illegible]			[illegible]										
[illegible]		[illegible]	No	Small Value Procurement										[illegible]		15-02-2022		[illegible]			[illegible]										
[illegible]		[illegible]	No	Small Value Procurement										[illegible]		16-01-2023		[illegible]			[illegible]										
[illegible]		[illegible]	No	Small Value Procurement										[illegible]		10-01-2023		[illegible]			[illegible]										
[illegible]		[illegible]	No	Small Value Procurement										[illegible]		13-01-2023		[illegible]			[illegible]										
[illegible]		[illegible]	No	Small Value Procurement										[illegible]		delivered		[illegible]			[illegible]										
[illegible]		[illegible]	No	Small Value Procurement										[illegible]		17-02-2022		[illegible]			[illegible]										
[illegible]		[illegible]	No	Small Value Procurement										[illegible]		delivered		[illegible]			[illegible]										
[illegible]		[illegible]	No	Small Value Procurement										[illegible]		31-01-2022		[illegible]			[illegible]										
[illegible]		[illegible]	No	Small Value Procurement										[illegible]		delivered		[illegible]			[illegible]										
[illegible]		[illegible]	No	Small Value Procurement										[illegible]		18-01-2022		[illegible]			[illegible]										
[illegible]		[illegible]	No	Small Value Procurement										[illegible]				[illegible]			[illegible]										
[illegible]		[illegible]	No	Public Bidding		28-03-2023	06-04-2023		13-05-2023	15-05-2023	16-06-2023	16-06-2023	19-06-2023	30-06-2023		30-06-2024	07-07-2023	[illegible]			[illegible]										
[illegible]		[illegible]	No	Small Value Procurement										[illegible]		delivered		[illegible]			[illegible]										
[illegible]		[illegible]	No	Small Value Procurement										[illegible]		30-01-2024		[illegible]			[illegible]										
[illegible]		[illegible]	No	Small Value Procurement										[illegible]		16-01-2024		[illegible]			[illegible]										
[illegible]		[illegible]	No	Small Value Procurement										[illegible]		27-01-2023		[illegible]			[illegible]										
[illegible]		[illegible]	No	Small Value Procurement										[illegible]				[illegible]			[illegible]										
[illegible]		[illegible]	No	Small Value Procurement										[illegible]		07-02-2024		[illegible]			[illegible]										
[illegible]		[illegible]	No	Small Value Procurement										[illegible]		13-01-2024		[illegible]			[illegible]										
[illegible]		[illegible]	No	Small Value Procurement										[illegible]				[illegible]			[illegible]										
[illegible]		[illegible]	No	Small Value Procurement										[illegible]		14-02-2024		[illegible]			[illegible]										
[illegible]		[illegible]	No	Small Value Procurement										[illegible]		by PO		[illegible]			[illegible]										
[illegible]		[illegible]	No	Small Value Procurement										[illegible]		31-01-2024		[illegible]			[illegible]										
[illegible]		[illegible]	No	Small Value Procurement										[illegible]				[illegible]			[illegible]										
[illegible]		[illegible]	No	Small Value Procurement										[illegible]		21-02-2024		[illegible]			[illegible]										

LBP RESOURCES AND DEVELOPMENT CORPORATION

Procurement Monitoring Report as of JULY 01, 2023 (LUZON)

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					Pre-Proc Conference	Adv/Post of ID	Pre-bid Conf	Elig/Bity Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completio n	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Elig&Bity Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Assignment (if applicable)	

Procurement Monitoring Report as of JULY 01, 2023 (LUZON)

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					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)	
[illegible]		[illegible]	Yes	Small Value Procurement													[illegible]	[illegible]			[illegible]									

LBP RESOURCES AND DEVELOPMENT CORPORATION

Procurement Monitoring Report as of JULY 01, 2023 (LUZON)

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												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	Adv/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)	
ONGOING PROCUREMENT ACTIVITIES																															

Prepared by:
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BAC Chairperson

APPROVED:
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Head of the Procuring Entity