

POSTING CERTIFICATION

This is to certify that LBP LEASING AND FINANCE CORPORATION has posted its Supplemental Annual Procurement Plan Non-CSE for the 2nd Semester of FY 2024 on its agency website and can be accessible through this link:

https://www.lbpleasing.com/Documents/Transparency%20Seal/Annual%20Procurement%20Plans/APP-NCSE/2024%202nd%20Sem%20APP%20NCSE%20Supplemental.pdf

This certification is being issued in compliance with GPPB Circular No. 02-2020, this 31st January 2025.

MR. JOSE EMMANUEL I. GUERRERO

Bids and Awards Committee Secretariat







31 January 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 Supplemental Annual Procurement Plan Non-CSE for the 2nd Semester of FY 2024 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





(LBP LEASING AND FINANCE CORPORATION) Supplemental Annual Procurement Plan for FY 2024 as of 2nd Semester

| Code (PAP) | Procurement Project | PMO/ End-User | Is this an Early Procure ment Activity? | Procurement | Schedule for Each Procurement Activity | | | | Source of | Estimated Budget (PhP) | | | Remarks |
|----------------------------|------------------------------|------------------|---|---|--|-----------------------------------|--------------------|---------------------|---------------------|------------------------|-----------|-----------|---|
| | | | | | Advertisement/ Posting of IB/REI | Submission/ Opening of Bids | Notice of Award | Contract Signing | Funds | Total | MOOE | со | (brief description of Project) |
| LLFC-CO- 2024-008 | Server Unit | IT Unit | NO | Competitive Bidding | 4th Quarter | 4th Quarter | 4th Quarter | 4th Quarter | Corporate Budget | 4,000,000 | | 4,000,000 | Move schedule of project to 4th quarter, Increase ABC of project to P4,000,000.00 |
| LLFC-CO- 2024-012 | Video Conferencing Equipment | IT Unit | NO | NP-53.9 - Small Value Procurement | 4th Quarter | 4th Quarter | 4th Quarter | 4th Quarter | Corporate Budget | 200,000 | | 200,000 | Move schedule of project to 4th quarter |
| LLFC-CO- 2024-014 | Projectors | IT Unit | NO | NP-53.9 - Small Value Procurement | | 4th Quarter | 4th Quarter | 4th Quarter | Corporate Budget | 160,000 | | 160,000 | Move schedule of project to 4th quarter |
| LLFC-CO- 2024-020 | Barcode Generator and Reader | IT Unit | NO | NP-53.9 - Small Value Procurement | 4th Quarter | 4th Quarter | 4th Quarter | 4th Quarter | Corporate Budget | 120,000 | | 120,000 | Move schedule of project to 4th quarter, Increase ABC of project to P120,000.00 |
| LLFC- MOOE- 2024-002 | Multifunction Printers | IT Unit | NO | NP-53.9 - Small Value Procurement | 4th Quarter | 4th Quarter | 4th Quarter | 4th Quarter | Corporate Budget | 500,000 | 500,000 | | Reallocate budget of P500,000 to LLFC-MOOE-2024-053 |
| LLFC- MOOE- 2024-053 | Rental of Printers | IT Unit | NO | NP-53.9 - Small Value Procurement | | 4th Quarter | 4th Quarter | 4th Quarter | Corporate Budget | 500,000 | 500,000 | | |
| LLFC- MOOE- 2024-054 | Biometrics Device | IT Unit | NO | NP-53.9 - Small Value Procurement | | 4th Quarter | 4th Quarter | 4th Quarter | Corporate Budget | 125,000 | 125,000 | | |
| LLFC- MOOE- 2024-055 | Uniform | HR Unit | NO | NP-53.9 - Small Value Procurement | | 4th Quarter | 4th Quarter | 4th Quarter | Corporate Budget | 392,000 | 392,000 | | |
| LLFC- MOOE- 2024-056 | Onboarding Kir for New Hires | HR Unit | NO | NP-53.9 - Small Value Procurement | | 4th Quarter | 4th Quarter | 4th Quarter | Corporate Budget | 54,000 | 54,000 | | |
| | | | | | | | | | | 6,051,000 | 1,571,000 | 4,480,000 | |

Prepared by: JOSE EMMANUEL I. GUERRERO **BAC Secretariat**

Recommending Approval: RIZAM. HERNANDEZ

BAC Chairperson

Approved by MICHAEL P. ARAÑAS

President and CEO