

LANDBANK COUNTRYSIDE DEVELOPMENT FOUNDATION, INC.

Procurement Monitoring Report as of June 2015

PR No.	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observe	Date of Receipt of Invitation	Remarks (Explaining changes from the APP)
						Total	MOOE	CO	Total	MOOE	CO			
2015-001	Cooperative Management and Good Governance training for Mindoro	CBSL	NP(Small Value)	Jan-15	Corporate Budget	77,000.00	77,000.00		34,626.43	34,626.43		N/A	N/A	BAC Resolution No. 2015-001 dtd 01/14/15 recommending award to Sikatuna Beach Hotel was approved.
2015-004	Internal Control training for Bohol	CBV	NP(Small Value)	Jan-15	Corporate Budget	66,000.00	66,000.00		22,500.00	22,500.00		N/A	N/A	BAC Resolution No. 2015-001 dtd 01/14/15 recommending award to Bodare MPC Pension House was approved .
2015-005	Cooperative Management & Governance training for Pampanga on January 20-23, 2014	CBNL	NP(Small Value)	Jan-15	Corporate Budget	77,000.00	77,000.00		48,114.00	48,114.00		N/A	N/A	BAC Resolution No. 2015-001 dtd 01/14/15 recommending award to Golden Group Gabay Puhunan Brotherhood MPC was approved
2015-006	Strategic Planning training for Bulacan on January 26-28, 2015	CBNL	NP(Small Value)	Jan-15	Corporate Budget	55,000.00	55,000.00		37,462.50	37,462.50		N/A	N/A	BAC Resolution No. 2015-001 dtd 01/14/15 recommending award to Manatal MPC was approved.
2015-007	Strategic Planning training at Agusan del Norte on January 20-22,2015	CBM	NP(Small Value)	Jan-15	Corporate Budget	55,000.00	55,000.00		29,700.00	29,700.00		N/A	N/A	BAC Resolution No. 2015-001 dtd 01/14/15 recominding award to CARSUADPMCO was approved.
2015-009	7 Habits for Highly Effective People: Mindset Resiliency Training for Bangon Alpha Association on March 5-6, 2015	PPR	NP(Small Value)	Feb-15	Corporate Budget	80,000.00	80,000.00		33,600.00	33,600.00		N/A	N/A	BAC Resolution No. 2015-003 dtd 03/03/15 recommending award to MASTERCRAFT COPYING AND PRINTING was approved.
2015-023	Printing of Long brown envelope	Admin	Shopping	Mar-15	Corporate Budget	5,000.00	5,000.00		4,500.00	4,500.00		N/A	N/A	BAC Resolution No. 2015-002 dtd 03/02/15 recommending award to FLOREYN'S CATERING was approved.
2015-020	RCSA training for LBP BC at Nueva Ecija on March 5-6,2015	CBNL	NP(Small Value)	Feb-15	Corporate Budget	44,000.00	44,000.00		32,200.00	32,200.00		N/A	N/A	BAC Resolution No. 2015-004 dtd 03/04/15 recommending award to PHILRICE-PEMCO was approved.
2015-021	RCSA training for LBP BC at Pangasinan on March 13-14,2015	CBNL	NP(Small Value)	Feb-15	Corporate Budget	44,000.00	44,000.00		23,800.00	23,800.00		N/A	N/A	BAC Resolution No. 2015-004 dtd 03/04/15 recommending award to HOTEL CONSUELO was approved.
2015-017	Financial Managemen training for LBP BC in Daet, Camarines Norte on March 17-20, 2015	CBSL	NP(Small Value)	Feb-15	Corporate Budget	77,000.00	77,000.00		32,705.36	32,705.36		N/A	N/A	BAC Resolution No. 2015-004 dtd 03/04/15 recommending award to CALAGUAS GATEWAY HOTEL was approved.

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2015-018	Basic Bookkeeping training for LNP BCs in Davao City on March 19-20, 2015	CBM	NP(Small Value)	Feb-15	Corporate Budget	44,000.00	44,000.00		23,100.00	23,100.00		N/A	N/A	BAC Resolution No. 2015-004 dtd 03/04/15 recommending award to PRECIOUS KIDZ CATERING SERVICES was approved.
2015-022	RCSA Training in Cebu City on March 20-21, 2015	CBV	NP(Small Value)	Feb-15	Corporate Budget	44,000.00	44,000.00		25,569.94	25,569.94		N/A	N/A	BAC Resolution No. 2015-004 dtd 03/04/15 recommending award to GOLDEN VALLEY HOTEL was approved.
2015-019	RCSA Training in Lipa City, Batangas on March 27-28, 2015	CBSL	NP(Small Value)	Feb-15	Corporate Budget	44,000.00	44,000.00		19,250.00	19,250.00		N/A	N/A	BAC Resolution No. 2015-004 dtd 03/04/15 recommending award to LIPA EXPERIMENT STATION EMPLOYEES MPC was approved.
2015-028	RCSA Training at Kidapawan City on April 10-11, 2015	CBM	NP(Small Value)	Mar-15	Corporate Budget	44,000.00	44,000.00		33,600.00	33,600.00		N/A	N/A	BAC Resolution No. 2015-006 dtd 04/08/15 recommending award to HOF MANSION INN was approved.
2015-025	RCSA training at Ilocos Sur on April 10-11, 2015	CBNL	NP(Small Value)	Mar-15	Corporate Budget	4,000.00	4,000.00		24,000.00	24,000.00		N/A	N/A	BAC Resolution No. 2015-006 dtd 04/08/15 recommending award to NUEVA SEGOVIA CONSORTIUM OF COOPERATIVES was approved.
2015-026	RCSA Training at Nueva Ecija on April 14-15, 2015	CBNL	NP(Small Value)	Mar-15	Corporate Budget	44,000.00	44,000.00		27,600.00	27,600.00		N/A	N/A	BAC Resolution No. 2015-006 dtd 04/08/15 recommending award to PHILRICE-PEMCO was approved.
2015-032	RCSA Training at General Santos City on April 16-17, 2015	CBM	NP(Small Value)	Mar-15	Corporate Budget	44,000.00	44,000.00		33,000.00	33,000.00		N/A	N/A	BAC Resolution No. 2015-006 dtd 04/08/15 recommending award to TIERRA MONTANA HOTEL was approved.
2015-029	RCSA Training at Dumaguete City on April 17-18, 2015	CBV	NP(Small Value)	Mar-15	Corporate Budget	44,000.00	44,000.00		24,000.00	24,000.00		N/A	N/A	BAC Resolution No. 2015-006 dtd 04/08/15 recommending award to PLAZA MARIA LUISA SUITES INN was approved.
2015-031	RCSA Training at Iloilo City on April 20-21, 2015	CBV	NP(Small Value)	Mar-15	Corporate Budget	44,000.00	44,000.00		27,600.00	27,600.00		N/A	N/A	BAC Resolution No. 2015-006 dtd 04/08/15 recommending award to CENTURY 21 HOTEL was approved.
2015-027	RCSA Training at Nueva Ecija on April 24-25, 2015	CBNL	NP(Small Value)	Mar-15	Corporate Budget	44,000.00	44,000.00		26,500.00	26,500.00		N/A	N/A	BAC Resolution No. 2015-006 dtd 04/08/15 recommending award to PHILRICE-PEMCO was approved.

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2015-035	RCSA Training at Zamboanga City on April 27-28 and April 29-30, 2015	CBM	NP(Small Value)	Apr-15	Corporate Budget	88,000.00	88,000.00		50,000.00	50,000.00		N/A	N/A	BAC Resolution No. 2015-006 dtd 04/08/15 recommending award to LM METRO HOTEL was approved.
2015-033	RCSA training in Puerto Princesa palawan on April 29-30,2015	CBSL	NP(Small Value)	Apr-15	Corporate Budget	44,000.00	44,000.00		21,000.00	21,000.00		N/A	N/A	BAC Resolution No. 2015-006 dtd 04/08/15 recommending award to LA CHARICA INN AND SUITES was approved.
2015-034	Lease One(1) Unit of Brand New Copier for CBP Training Handouts and photocopying of other office documents	Admin	NP(Small Value)	Apr-15	Corporate Budget	80,000.00	80,000.00		-	-		N/A	N/A	BAC Resolution No. 2015-007 dtd 04/24/15 recommended and declared that the procurement to lease one unit brand new copier is a BID FAILURE.
2015-046	LCDFI Team Building-Mid Year Planning and Assessment on May 8-9, 2015	Admin	NP(Small Value)	May-15	Corporate Budget	49,500.00	49,500.00		30,800.00	30,800.00		N/A	N/A	BAC Resolution No. 2015-008 dtd 05/04/15 recommending award to SHERCON RESORT TROPICAL FARM-HOTEL ECOLOGY PARK was approved.
2015-036	Account Management& Credit Administration training at Laguna on May 5-6, 2015	CBSL	NP(Small Value)	Apr-15	Corporate Budget	44,000.00	44,000.00		24,000.00	24,000.00		N/A	N/A	BAC Resolution No. 2015-009 dtd 05/04/15 recommending award to ASIA BLOOMS PLACE was approved.
2015-037	Strategic Planning training in Puerto Princesa City, Palawan on May 12-14, 2015	CBSL	NP(Small Value)	Apr-15	Corporate Budget	55,000.00	55,000.00		30,000.00	30,000.00		N/A	N/A	BAC Resolution No. 2015-009 dtd 05/04/15 recommending award to LA CHARICA INN AND SUITES was approved.
2015-040	RCSA training at Cagayan on May 18-20, 2015	CBNL	NP(Small Value)	Apr-15	Corporate Budget	66,000.00	66,000.00		19,800.00	19,800.00		N/A	N/A	BAC Resolution No. 2015-009 dtd 05/04/15 recommending award to MASISIT-DACAL LIVELIHOOD COOPERATIVE was approved.
2015-042	RCSA Training at Nueva Vizcaya on May 21-23, 2015	CBNL	NP(Small Value)	Apr-15	Corporate Budget	66,000.00	66,000.00		26,250.00	26,250.00		N/A	N/A	BAC Resolution No. 2015-009 dtd 05/04/15 recommending award to SABER INN was approved.

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2015-041	RCSA Training at Isabela on May 21-23, 2015	CBNL	NP(Small Value)	May-15	Corporate Budget	66,000.00	66,000.00		21,000.00	21,000.00		N/A	N/A	BAC Resolution No. 2015-009 dtd 05/04/15 recommending award to GOOD SAMARITAN MPC was approved.
2015-044	Batch 1 Risk and Control Self-Assessment (RCSA) training for Cooperatives at Puerta Princesa City on May 26-28, 2015	CBSL	NP(Small Value)	May-15	Corporate Budget	44,000.00	44,000.00		40,500.00	40,500.00		N/A	N/A	BAC Resolution No. 2015-010 dtd 05/15/15 recommending award to SUNLIGHT GUEST HOTEL was approved.
2015-045	Batch 2 Risk and Control Self-Assessment (RCSA) training for Cooperatives at Puerta Princesa City on May 28-30, 2015	CBSL	NP(Small Value)	May-15	Corporate Budget	44,000.00	44,000.00		40,500.00	40,500.00		N/A	N/A	BAC Resolution No. 2015-010 dtd 05/15/15 recommending award to SUNLIGHT GUEST HOTEL was approved.
2015-047	Basic Bookkeeping training for Cooperatives at Kitapawan City on May 19-20, 2015	CBM	NP(Small Value)	Apr-15	Corporate Budget	44,000.00	44,000.00		25,200.00	25,200.00		N/A	N/A	BAC Resolution No. 2015-010 dtd 05/15/15 recommending award to HOF MANSION INN was approved.
2015-048	Risk and Control Self-Assessment (RCSA) training for Cooperatives at Maramag, Bukidnon on May 21-23, 2015	CBM	NP(Small Value)	Apr-15	Corporate Budget	66,000.00	66,000.00		36,900.00	36,900.00		N/A	N/A	BAC Resolution No. 2015-010 dtd 05/15/15 recommending award to VILLA ESTELA FINE INN was approved.
2015-049	RCSA training at Pagadian on May 27-29, 2015	CBM	NP(Small Value)	Apr-15	Corporate Budget	66,000.00	66,000.00		27,900.00	27,900.00		N/A	N/A	BAC Resolution No. 2015-010 dtd 05/15/15 recommending award to MIFAMCO HOSTEL & CATERING SERVICES was approved.
2015-050	RCSA training at Lake Sebu on May 28-30, 2015	CBM	NP(Small Value)	Apr-15	Corporate Budget	66,000.00	66,000.00		30,600.00	30,600.00		N/A	N/A	BAC Resolution No. 2015-010 dtd 05/15/15 recommending award to ESTARES LAKE RESORT was approved.
2015-051	RCSA Training at CDO on May 28-30, 20145	CBM	NP(Small Value)	Apr-15	Corporate Budget	66,000.00	66,000.00		48,000.00	48,000.00		N/A	N/A	BAC Resolution No. 2015-010 dtd 05/015/15 recommending award to THE VIP HOTEL was approved.
2015-043	Two(2) Unit of tires for LCDFI Vehicle Toyota Innove E	Admin	NP(Small Value)	May-15	Corporate Budget	11,000.00	11,000.00		8,500.00	8,500.00		N/A	N/A	BAC Resolution No. 2015-011 dtd 05/015/15 recommending award to D.S.D. BATTERY AND TIRES SUPPLY INC. was approved.
2015-052	Office Supplies for LCDFI	CBU	Shopping	May-15	Corporate Budget	115,000.00	115,000.00		84,820.10	84,820.10		N/A	N/A	BAC Resolution No. 2015-012 dtd 05/015/15 recommending award to DAN DARYLL PHILS. INC.. was approved.

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2015-053	Risk and Control Assessment training for Cooperatives in Sogod, Southern Leyte on June 18-20, 2015	CBV	NP(Small Value)	Jun-15	Corporate Budget	66,000.00	66,000.00		31,500.00	31,500.00		N/A	N/A	BAC Resolution No. 2015-013 dtd. June 16, 2015 recommending award to BONTOC MPC was approved.
2015-054	Policy and Rules Formulation traininf for Cooperatives at Bacolod City on June 24-25, 2015	CBV	NP(Small Value)	Jun-15	Corporate Budget	44,000.00	44,000.00		13,200.00	13,200.00		N/A	N/A	BAC Resolution No. 2015-013 dtd. June 16, 2015 recommending award to Eastview Hotel was approved.
2015-055	Cooperative Management and Governance training at Iloilo City on June 24-27, 2015	CBV	NP(Small Value)	Jun-15	Corporate Budget	77,000.00	77,000.00		52,800.00	52,800.00		N/A	N/A	BAC Resolution No. 2015-013 dtd. June 16, 2015 recommending award to Century 21 Hotel was approved.
2015-064	Cooperative Management and Governance training at Lipa, City Batangas on July 7-10, 2015	CBSL	NP(Small Value)	Jun-15	Corporate Budget	77,000.00	77,000.00		49,500.00	49,500.00			N/A	BAC Resolution No. 2015-014 dtd. June 29, 2015 recommending award to HOTEL LA CORONA DE LIPA was approved.
2015-065	Account Management training at Lipa City, Batangas on June 7-8, 2015	CBSL	NP(Small Value)	Jun-15	Corporate Budget	44,000.00	44,000.00		18,900.00	18,900.00			N/A	BAC Resolution No. 2015-014 dtd. June 29, 2015 recommending award to HOTEL LA CORONA DE LIPA was approved.
2015-066	Internal Control training for Cooperatives in Lipa City Batangas on July 21-23, 2015	CBSL	NP(Small Value)	Jun-15	Corporate Budget	66,000.00	66,000.00		31,050.00	31,050.00			N/A	BAC Resolution No. 2015-014 dtd. June 29, 2015 recommending award to HOTEL LA CORONA DE LIPA was approved.
2015-067	Remedial Management Training for Cooperatives in Lipa City, Batangas on July 22-23, 2015	CBSL	NP(Small Value)	Jun-15	Corporate Budget	44,000.00	44,000.00		18,480.00	18,480.00			N/A	BAC Resolution No. 2015-014 dtd. June 29, 2015 recommending award to HOTEL LA CORONA DE LIPA was approved.

Prepared By:

(signed)
RIZZA A. DELA ROSA
BAC Secretariat
7/15/2015

Reviewed by:

(signed)
MA. KATRINA H. LEDESMA
BAC Member

Approved by:

(signed)
PETER ANDREW S. GUTIERREZ
Head of Procuring Entity