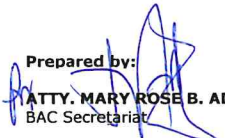
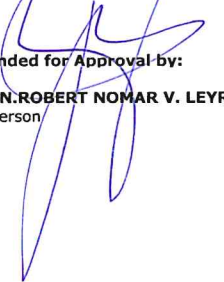



Land Registration Authority Procurement Monitoring Report as of June 30, 2021

Code (PAP)	Procurement Project	PMO/ 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/O pen 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/O pen of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																																
Janitorial Services	General Services Division	Yes	Competitive Bidding	---	11/27/2020	12/4/2020	12/18/2021	12/18/2021	12/21/2020	12/28/2021	1/14/2021	1/20/2021	3/10/2021	2/5/2021	---	GoP	19,832,399.80	19,832,399.80	0.00	18,941,926.80	18,941,926.80	0.00	LRA-COA Representative Sentrong Alternatibong Lingap Panligal Philippine Institute of Certified Public Accountants Confederation of Independent Union Makati Business Club	11/27/2020	11/27/2020	11/27/2020	---	---	n/a			
Rebidding of Security Services	General Services Division	Yes	Competitive Bidding	---	1/27/2021	2/3/2021	2/17/2021	2/17/2021	2/23/2021	3/5/2021	3/26/2021	4/25/2021	6/18/2021	5/12/2021	---	GoP	36,398,608.00	36,398,608.00	0.00	30,985,011.87	30,985,011.87	0.00	LRA-COA Representative Sentrong Alternatibong Lingap Panligal Philippine Institute of Certified Public Accountants	1/26/2021	1/26/2021	1/26/2021	---	---	n/a			
Filing Cabinet	Property and Supply Section	Yes	Competitive Bidding	---	12/1/2020	12/9/2021	12/23/2020	12/23/2020	12/23/2020	1/14/2021	1/28/2021	2/1/2021	3/2/2021	2/26/2021	---	GoP	1,452,000.00	1,452,000.00	0.00	1,161,800.00	1,161,800.00	0.00	LRA-COA Representative Sentrong Alternatibong Lingap Panligal Philippine Institute of Certified Public Accountants	12/3/2021	12/3/2021	12/3/2021	---	---	---			
Airconditioning Unit	Property and Supply Section	Yes	Competitive Bidding	---	12/1/2020	12/9/2021	12/23/2021	12/23/2021	12/29/2021	1/13/2021	1/15/2021	2/1/2021	2/26/2021	3/15/2021	3/25/2021	3/26/2021	GoP	1,984,400.00	0.00	1,984,400.00	1,804,000.00	0.00	1,804,000.00	LRA-COA Representative Sentrong Alternatibong Lingap Panligal Philippine Institute of Certified Public Accountants	12/3/2021	12/3/2021	12/3/2021	---	---	---		
Laptop	Property and Supply Section	No	NP-53.9 - Small Value Procurement	---	2/18/2021	n/a	2/26/2021	2/26/2021	3/1/2021	n/a	3/10/2021	3/10/2021	5/14/2021	6/14/2021	6/14/2021	6/18/2021	GoP	289,600.00	0.00	289,600.00	191,499.00	0.00	191,499.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
<b>Total Alloted Budget of Procurement Activities</b>																	59,957,007.80															
<b>Total Contract Price of Procurement Activities Conducted</b>																				53,084,237.67												
<b>Total Savings (Total Alloted Budget - Total Contract Price)</b>																	6,872,770.13															

ON-GOING PROCUREMENT ACTIVITIES																														
Accountable Form No.51 (Continuous Form)	Property and Supply Section	NO	NP-53.5 Agency-to-Agency	---	6/3/2021	n/a	6/11/2021	6/11/2021	6/16/2021	n/a	6/22/2021	6/22/2021	---	---	---	---	GoP	10,000,000.00	10,000,000.00	0.00	9,910,000.00	9,910,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Accountable Form No.51 (Personalized Carbonless O.R)	Property and Supply Section	NO	NP-53.5 Agency-to-Agency	---	6/3/2021	n/a	6/11/2021	6/11/2021	6/16/2021	n/a	6/22/2021	6/22/2021	---	---	---	---	GoP	64,000.00	64,000.00	0.00	62,000.00	62,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Open Type Steel Shelves	Property and Supply Section	NO	NP-53.9 - Small Value Procurement	---	4/5/2021	n/a	4/14/2021	4/14/2021	4/15/2021	n/a	5/12/2021	5/27/2021	---	---	---	---	GoP	638,000.00	638,000.00	0.00	500,000.00	500,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Visitor's Chair	Property and Supply Section	NO	NP-53.9 - Small Value Procurement	---	4/5/2021	n/a	4/14/2021	4/14/2021	4/15/2021	n/a	5/12/2021	5/27/2021	---	---	---	---	GoP	145,860.00	145,860.00	0.00	137,700.00	137,700.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Rebidding of Documentary Boxes, Data Folders 14", Data Folders 19", Data Folders Spanish 22", Plastic Envelopes and Vertical Folders (1 Lot)	Property and Supply Section	YES	Competitive Bidding	---	4/19/2021	4/27/2021	5/12/2021	5/12/2021	5/14/2021	6/7/2021	6/11/2021	6/11/2021	---	---	---	---	GoP	6,487,624.48	6,487,624.48	0.00	6,487,588.00	6,487,588.00	0.00	LRA-COA Representative Sentro ng Alernatibong Lingap Panligal Philippine Institute of Certified Public Accountants Confederation of Independent Union Makati Business Club	4/19/2021	4/19/2021	4/19/2021	4/19/2021	---	---
Colored Toner Cartridges for HP MFP M280NW Colored Printers	MITHI	NO	Competitive Bidding	---	3/25/2021	4/14/2021	4/26/2021	5/5/2021	6/4/2021	---	---	---	---	---	---	---	GoP	2,110,000.00	2,110,000.00	0.00	1,908,080.00	1,908,080.00	0.00	LRA-COA Representative	4/13/2021	4/13/2021	4/13/2021	4/13/2021	---	---
LRA Letterheads	Property and Supply Section	NO	NP-53.9 - Small Value Procurement	---	6/3/2021	n/a	6/11/2021	6/11/2021	6/16/2021	n/a	6/22/2021	6/22/2021	---	---	---	---	GoP	390,000.00	390,000.00	0.00	324,000.00	324,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Mailing Envelopes with LRA Logo	Property and Supply Section	NO	NP-53.9 - Small Value Procurement	---	6/3/2021	n/a	6/11/2021	6/11/2021	6/16/2021	n/a	6/22/2021	6/22/2021	---	---	---	---	GoP	696,000.00	696,000.00	0.00	380,000.00	380,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Thermal Paper Rolls for Thermal Printers used in Printing Queuing	MITHI	NO	NP-53.9 - Small Value Procurement	---	3/18/2021	n/a	4/14/2021	4/14/2021	4/27/2021	n/a	---	---	---	---	---	---	GoP	744,000.00	744,000.00	0.00	300,000.00	300,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a
<b>Total Alloted Budget of On-going Procurement Activities</b>																		<b>21,275,484.48</b>												

Prepared by:  
  
**MATTY. MARY ROSE B. ALCONABA**  
 BAC Secretariat

Recommended for Approval by:  
  
**DEP. ADMIN. ROBERT NOMAR V. LEYRETANA, CESO II**  
 BAC Chairperson

APPROVED:  
  
**RENATO D. BERMEJO**  
 Head of the Procuring Entity