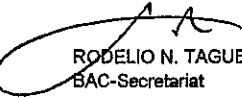


LBP INSURANCE BROKERAGE, INC.


Procurement Monitoring Report
from July 1, 2019 to December 31, 2019

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											
				Pre-Proc Conference	Ads/ Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover
	Purchase of Office Supplies (Not available at PS-DBM)	Supply Officer	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/1/2019	8/1/2019
	Purchase of Office Supplies (Not available at PS-DBM)	Supply Officer	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/16/2019	8/16/2019
18	Purchase of (5) sets of Computers	Admin., Mktg., & Acctg.	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/22/2019	8/22/2019	8/22/2019	8/29/2019	8/29/2019
	10 Boxes, Statement of Account	Marketing Unit	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/15/2019	8/15/2019	8/15/2019	8/29/2019	8/29/2019
10	Procurement of Fiber Optic Internet Connection (24 months)	I.T Officer	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/27/2019	8/27/2019	8/27/2019	8/27/2019	8/27/2019
	Purchase of Office Supplies (Not available at PS-DBM)	Supply Officer	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/5/2019	9/5/2019
	Various Office Supplies	Supply Officer	Thru-PS DBM	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/9/2019	9/9/2019
	Purchase of Office Supplies (Not available at PS-DBM)	Supply Officer	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/26/2019	9/26/2019
	Purchase of Office Supplies (Not available at PS-DBM)	Supply Officer	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/10/2019	10/10/2019
19	Purchase of (6) units Uninterruptible Power Supply (UPS)	Admin., Mktg., & Acctg.	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/18/2019	9/18/2019	9/18/2019	10/2/2019	10/2/2019
	10 Boxes, Statement of Account	Marketing Unit	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/9/2019	10/9/2019	10/9/2019	10/24/2019	10/24/2019
	Designed, Layout & Printing of (10,000 Pcs) LIBI's Brochure	Marketing Unit	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/16/2019	10/16/2019	10/16/2019	10/25/2019	10/25/2019
	Give aways - 600 Pcs, V-Neck T-Shirt with LIBI Logo & Website	LIBI Client	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/1/2019	10/1/2019	10/1/2019	11/4/2019	11/4/2019
	Give aways - 500 Pcs, MUG (COCO) Insulated Double Wall	LIBI Client	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/1/2019	10/1/2019	10/1/2019	11/4/2019	11/4/2019
	Give aways - 500 Pcs, Touch Pen with Mobile Holder & Cleaner	LIBI Client	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/1/2019	10/1/2019	10/1/2019	11/4/2019	11/4/2019
	Purchase of (106) Pcs Poloshirt with Printing for LIBI-VAW Free	Admin., Mktg., & Acctg.	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/1/2019	10/1/2019	10/1/2019	11/4/2019	11/4/2019
	100 Pcs, Storage Box	Supply Officer	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/7/2019	11/7/2019
4	Procurement of 2019 Annual Customer Satisfaction Survey-CSAT	LIBI	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/18/2019	11/8/2019	11/8/2019	For completion	For completion
6	Purchase of (1) set of Network Switch and Access Point	Admin., Mktg., & Acctg.	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/12/2019	11/12/2019	11/12/2019	11/13/2019	11/13/2019
16	Supply & Delivery of (additional) CCTV Surveillance Camera	LIBI-Left Wing	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/12/2019	11/12/2019	11/12/2019	For completion	For completion
	Purchase of Cash Box (Not available at PS-DBM)	Supply Officer	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/6/2019	12/6/2019
11	Purchase of Back-up Solution (for Server & File Server)	I.T Officer/Admin. Dept.	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/28/2019	11/28/2019	11/28/2019	12/9/2019	12/9/2019
5	Purchase of (1) unit Television (TV) for LIBI Digital Advertisement	LIBI	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/18/2019	12/18/2019
	* Nothing follows *														

PREPARED BY:


RODELIO N. TAGUBA
BAC-Secretariat

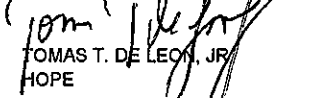
CHECKED BY:


ANTONETTE C. SERAPIO
BAC-Member

NOTED BY:


RAYMUND FRANCIS I. ALDEGUER
Chairman, BAC

APPROVED BY:


TOMAS T. DE LEON, JR.
HOPE

