

Consolidated Quarterly Report on Government Projects/Programs/Activities

Agency/ Address	Project/ Program/ Activity Name	Location	Total Cost	Date Started	No. of Extensions	Target Completion Date	Project Status		Expected Date of Completion	REMARKS
							% of Completion	Total Cost Incurred to date		

LBP INSURANCE
BROKERAGE

Upgrading of IBS Ver.4.0 Web Base

LIBI

6,439,219.00

11.7.2016

January 31, 2020

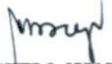
92.00%

2,334,965.70

1st quarter of
2020

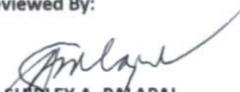
92% based on workplans/timeline of activities. Established revised/final contract with the target completion date of January 31, 2020. On-going reconciliation of accounts and validation of completeness and correctness of all accounting re

Submitted by:



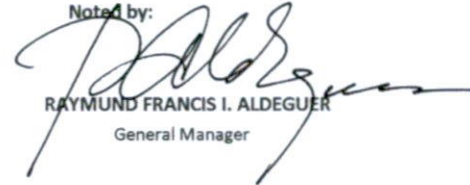
ANTONETTE C. SERAPIO
Administrative Head

Reviewed By:



SHIRLEY A. PALAPAL
Accounting Head

Noted by:



RAYMUND FRANCIS I. ALDEGUER
General Manager

Reviewed by: 

19 DEC 27 A9:17

19 Dec 2019 10:00 AM Commission On Audit