


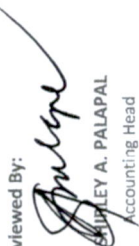
Consolidated Quarterly Report on Government Projects/Programs/Activities

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 BROKERAG Upgrading of IIBS Ver.4.0 Web Base LIBI 6,439,219.00 11.7.2016 1/31/2018 46.38% 2,334,965.70 1st Quarter 84% based on workplans schedule that covers Marketing module and GL Proforma.

.BP INSURANCE BROKERAG Installation of VRF LIBI 5,967,125.00 08.14.2017 11/30/2017 100.00% None 1/15/2018 Fully working on January 17, 2018

Submitted by: -

 ANTONETTE C. SERAPIO
 Administrative Head

Reviewed By:

 RIPLEY A. PALAPAL
 Accounting Head

Noted by:

 RODOLFO V. PESTANO
 General Manager

G 3/27/18