

LBP INSURANCE BROKERAGE, INC.

Procurement Monitoring Report

from January 1, 2017 to June 30, 2017

Source of Funds	ABC (PHP)				Contract Cost (PHP)				List of Invented Observers	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO	Pre-Proc Conf	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept		
Corporate Fund	12,123.96	12,123.96		12,123.96	12,123.96		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed/Delivered
Corporate Fund	12,817.60	12,817.60		12,817.60	12,817.60		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed/Delivered
Corporate Fund	6,668.20	6,668.20		6,668.20	6,668.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed/Delivered
Corporate Fund	8,720.00	8,720.00		8,720.00	8,720.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed/Delivered
Corporate Fund	3,286.40	3,286.40		3,286.40	3,286.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed/Delivered
Corporate Fund	18,800.00	18,800.00		18,800.00	18,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed/Delivered
Corporate Fund	5,616.00	5,616.00		5,616.00	5,616.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed/Delivered
Corporate Fund	744.00	744.00		744.00	744.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Purchased @ N.B.S
Corporate Fund	18,600.00	18,600.00		18,600.00	18,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed/Delivered
Corporate Fund	9,942.30	9,942.30		9,942.30	9,942.30		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed/Delivered
Corporate Fund	18,800.00	18,800.00		18,800.00	18,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed/Delivered
Corporate Fund	25,663.32	25,663.32		25,663.32	25,663.32		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed/Delivered
Corporate Fund	6,000.00	6,000.00		6,000.00	6,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed/Delivered
Corporate Fund	4,322.76	4,322.76		4,322.76	4,322.76		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed/Delivered
Corporate Fund	2,338.12	2,338.12		2,338.12	2,338.12		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed/Delivered
Corporate Fund	9,660.00	9,660.00		9,660.00	9,660.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed/Delivered
Corporate Fund	8,600.00	8,600.00		8,600.00	8,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed/Delivered
Corporate Fund	1,080.00	1,080.00		1,080.00	1,080.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed/Delivered
Corporate Fund	175,000.00	175,000.00		175,000.00	175,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed/Delivered
Corporate Fund	17,400.00	17,400.00		17,400.00	17,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed/Delivered
Corporate Fund	11,400.00	11,400.00		11,400.00	11,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed/Delivered
Corporate Fund	18,800.00	18,800.00		18,800.00	18,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed/Delivered
Corporate Fund	62,000.08	62,000.08		62,000.08	62,000.08		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed/Delivered
Corporate Fund	6,000.00	6,000.00		6,000.00	6,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed/Delivered