

LBP INSURANCE BROKERAGE, INC.  
 Procurement Monitoring Report  
 from July 1, 2017 to December 31, 2017

Code (PAP)	Procurement Program/Project	P/M/O End-User	Mode of Procurement	Actual Procurement Activity															
				Pre-proc Conference	Asst Post of AEB	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				
	20 Boxes, Statement of Account	Marketing Unit	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Various Office Supplies	Supply Officer	Tru-PS DBM	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
4	Supply & Delivery of CCTV Surveillance Camera	Admin. Unit	Small Value Procurement	09/20/2017	07/15/2017	02/23/2017	02/23/2017	03/30/2017	03/30/2017	03/30/2017	03/30/2017	03/30/2017	03/30/2017	03/30/2017	03/30/2017	03/30/2017	03/30/2017	03/30/2017	03/30/2017
16	Replacement of Air-Conditioning System	Lib-Office	Public Bidding	1/20/2017	2/8/2017	2/24/2017	2/24/2017	3/29/2017	3/29/2017	3/29/2017	3/29/2017	3/29/2017	3/29/2017	3/29/2017	3/29/2017	3/29/2017	3/29/2017	3/29/2017	3/29/2017
	Various Office Supplies	Supply Officer	Tru-PS DBM	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	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	N/A	N/A	N/A	N/A	N/A	N/A
14	DBMS Scanner	Lib-Office & Staff	Public Bidding	7/3/2017	7/7/2017	7/14/2017	7/14/2017	8/11/2017	8/11/2017	8/11/2017	8/11/2017	8/11/2017	8/11/2017	8/11/2017	8/11/2017	8/11/2017	8/11/2017	8/11/2017	8/11/2017
	Purchase of 2 units Multimedia Projector	Lib-Office/Admin. Unit	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	8 Boxes, Statement of Account	Marketing Unit	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	8 Boxes, Official Receipt	Marketing Unit	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Various Office Supplies	Supply Officer	Tru-PS DBM	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Give aways - 500 Pcs, 2 Pcs Umbrella	Lib Client	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Give aways - 500 Pcs, Ceramic Mug	Lib Client	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	1 Lot, 50 Users, 3 Suite Basic Subscription	Admin. Unit	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply, Delivery & Installation/Setup Document Management System	Admin. Unit	Public Bidding	9/14/2017	9/19/2017	10/3/2017	10/3/2017	10/20/2017	10/20/2017	10/20/2017	10/20/2017	10/20/2017	10/20/2017	10/20/2017	10/20/2017	10/20/2017	10/20/2017	10/20/2017	10/20/2017
	7 Boxes, Statement of Account	Marketing Unit	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Give aways - 500 Pcs, T-SHIRTS	Lib Client	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	8 Boxes, Official Receipt	Marketing Unit	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	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	N/A	N/A	N/A	N/A	N/A	N/A
	Purchase of (1) Unit Service Vehicle	General Manager	Negotiated Procurement	10/20/2017	10/25/2017	10/27/2017	10/27/2017	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

PREPARED BY:  
 RODOLFO N. TAGUBA  
 BAC Secretary

CHECKED BY:  
 ANTONETTE C. SERRANO  
 Chairman, BAC

APPROVED BY:  
 RODOLFO N. TAGUBA  
 General Manager

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Source of Funds	ABC (PMP)				Contract Cost (PMP)				List of Invented Observers	Pre-Proc Cont	Pre-kid Cont	Eligibility Check	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)	
	Total	MOOE	CO	Total	MOOE	CO	SubOpen	Bid Evaluation					Post Qual	Notice of Award	Contract Signing	Delivery/ Accept						
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	N/A	N/A	Completed/Delivered		
Corporate Fund	8,213.88	8,213.88		8,213.88	8,213.88		N/A	N/A	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	139,900.00	139,900.00		139,900.00	139,900.00		2	6/12/2017	6/15/2017	6/29/2017	6/30/2017	6/30/2017	6/30/2017	6/30/2017	6/30/2017	6/30/2017	6/30/2017	6/30/2017	6/30/2017	7/28/2017	Completed/Delivered	
Corporate Fund	8,500,000.00	8,500,000.00		5,987,125.00	5,987,125.00		2	1/20/2017	2/24/2017	2/24/2017	3/28/2017	3/28/2017	3/28/2017	3/28/2017	3/28/2017	3/28/2017	3/28/2017	3/28/2017	3/28/2017	3/28/2017	7/28/2017	Completed/Delivered
Corporate Fund	1,840.84	1,840.84		1,840.84	1,840.84		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Delivered & Installed
Corporate Fund	2,298.80	2,298.80		2,298.80	2,298.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Delivered & Installed
Corporate Fund	1,800,000.00	1,800,000.00		1,800,000.00	1,800,000.00		2	N/A	N/A	N/A	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	112,928.00	112,928.00		112,928.00	112,928.00		N/A	N/A	N/A	N/A	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	9,180.00	9,180.00		9,180.00	9,180.00		N/A	N/A	N/A	N/A	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	9,180.00	9,180.00		9,180.00	9,180.00		N/A	N/A	N/A	N/A	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	12,938.08	12,938.08		12,938.08	12,938.08		N/A	N/A	N/A	N/A	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	72,800.00	72,800.00		72,800.00	72,800.00		N/A	N/A	N/A	N/A	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	35,000.00	35,000.00		35,000.00	35,000.00		N/A	N/A	N/A	N/A	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	212,000.00	212,000.00		212,000.00	212,000.00		N/A	N/A	N/A	N/A	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	2,343,657.00	2,343,657.00		2,343,657.00	2,343,657.00		N/A	N/A	N/A	N/A	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	10,710.00	10,710.00		10,710.00	10,710.00		N/A	N/A	N/A	N/A	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	39,000.00	39,000.00		39,000.00	39,000.00		N/A	N/A	N/A	N/A	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	9,180.00	9,180.00		9,180.00	9,180.00		N/A	N/A	N/A	N/A	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	9,080.36	9,080.36		9,080.36	9,080.36		N/A	N/A	N/A	N/A	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	1,205,000.00	1,205,000.00		1,205,000.00	1,205,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed/Delivered