

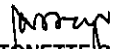
LBP INSURANCE BROKERAGE, INC.

Procurement Monitoring Report
from January 1, 2017 to June 30, 2017

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
	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	1/13/2017	N/A
	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	1/20/2017	N/A
	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	1/23/2017	N/A
	100 Pcs, Storage Box	Supply Officer	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/26/2017	N/A
	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	2/15/2017	N/A
	20 Boxes, Official Receipt	Supply Officer	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/18/2017	N/A
	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	2/21/2017	N/A
	Purchase of Office Supplies (Not available at PS-DBM)	Supply Officer	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/9/2017	N/A
5	1 Unit, Filing Cabinet (4-drawer)	Supply Officer	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/11/2017	N/A
	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	3/24/2017	N/A
	20 Boxes, Statement of Account	Marketing Unit	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/3/2017	N/A
	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	4/4/2017	N/A
	100 Pcs, Storage Box	Supply Officer	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/5/2017	N/A
	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	4/8/2017	N/A
	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	5/3/2017	N/A
	Purchase of Office Supplies (Not available at PS-DBM)	Supply Officer	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/8/2017	N/A
	5 Boxes, Authority for Fund Transfer	Supply Officer	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/12/2017	N/A
	Purchase of Office Supplies (Not available at PS-DBM)	Supply Officer	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/16/2017	N/A
1	Purchase of 7 sets of Computers	Admin., Mktg., & Acctg.	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/16/2017	N/A
8	Purchase of 2 sets of DOT Matrix Printer	Marketing & Accounting	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/16/2017	N/A
	1 Boxes, Credit Memo	Marketing Unit	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/1/2017	N/A
	2 Boxes, Official Receipt	Supply Officer	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/9/2017	N/A
	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	6/17/2017	N/A
	100 Pcs, Storage Box	Supply Officer	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/23/2017	N/A

PREPARED BY:

RODELIO N. TAGUBA
BAC Secretariat

CHECKED BY:

ANTONETTE C. SERAPIO
Chairman, BAC

APPROVED BY:

RODOLFO V. PESTAÑO
General Manager

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	
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	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	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	Completed/Delivered
Corporate Fund	6,720.00	6,720.00		6,720.00	6,720.00		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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	Completed/Delivered

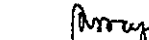
LBP INSURANCE BROKERAGE, INC.
 Procurement Monitoring Report
 from July 1, 2017 to December 31, 2017

Code (PAP)	Procurement Program/Project	PRIO/ End-User	Mode of Procurement	Actual Procurement Activity											
				Pre-Proc Conference	Adsf Post of IAEB	Pre-bid Conf	Eligibility Check	Subj Open of Bids	Bids 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	8/22/2017	8/22/2017	8/22/2017	7/1/2017	7/1/2017
	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	7/24/2017	7/24/2017
4	Supply & Delivery of CCTV Surveillance Camera	Admin. Unit	Small Value Procurement	6/9/2017	6/15/2017	6/23/2017	6/23/2017	6/30/2017	6/30/2017	6/30/2017	7/12/2017	7/12/2017	7/27/2017	7/27/2017	8/4/2017
16	Replacement of Air-Conditioning System	LIBI-Office	Public Bidding	1/20/2017	2/8/2017	2/24/2017	2/24/2017	3/28/2017	3/28/2017	4/7/2017	5/4/2017	5/9/2017	8/8/2017	For completion	For turnover
	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	8/8/2017	8/8/2017
	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	8/22/2017	8/23/2017	8/23/2017	8/23/2017	8/23/2017
14	DQMS Seminar	LIBI-Officers & staff	Public Bidding	7/3/2017	7/7/2017	7/14/2017	7/14/2017	8/11/2017	8/14/2017	8/14/2017	9/13/2017	9/13/2017	9/15/2017	For completion	For turnover
	Purchase of 2 units Multimedia Projector	LIBI Board/Admin. Unit	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/27/2017	9/27/2017	9/27/2017	10/4/2017	10/4/2017
	8 Boxes, Statement of Account	Marketing Unit	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/13/2017	10/13/2017	10/13/2017	11/6/2017	11/06/2017
	8 Boxes, Official Receipt	Cashier Unit	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/13/2017	10/13/2017	10/13/2017	11/6/2017	11/06/2017
	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	11/7/2017	11/7/2017
	Give aways - 500 Pcs, 2 Folds Umbrella	LIBI Client	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/28/2017	10/28/2017	10/28/2017	11/16/2017	11/16/2017
	Give aways - 500 Pcs, Ceramic Mug	LIBI Client	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/28/2017	10/28/2017	10/28/2017	11/17/2017	11/16/2017
	1 Lot, 50 Users G Suite Basic Subscription	Admin. Unit	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/2/2017	11/2/2017	11/2/2017	For implementation	For turnover
	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	10/27/2017	11/7/2017	11/8/2017	11/17/2017	For completion	11/17/2017
	7 Boxes, Statement of Account	Marketing Unit	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/4/2017	12/4/2017	12/4/2017	12/13/2017	12/13/2017
	Give aways - 300 Pcs, T-SHIRTS	LIBI Client	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/4/2017	12/4/2017	12/4/2017	12/15/2017	12/15/2017
	8 Boxes, Official Receipt	Cashier Unit	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/4/2017	12/4/2017	12/4/2017	12/20/2017	12/20/2017
	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	12/22/2017	12/22/2017
	Purchase of (1) Unit Service Vehicle	General Manager	Negotiated Procurement	10/20/2017	10/25/2017	10/27/2017	N/A	N/A	N/A	N/A	12/8/2017	12/8/2017	12/27/2017	12/28/2017	12/28/2017

PREPARED BY:


 RODELIO N. TAGUBA
 BAC Secretariat

CHECKED BY:


 ANTONETTE C. SERAPIO
 Chairman, BAC

APPROVED BY:


 RODOLFO V. PESTAÑO
 General Manager

LBP INSURANCE BROKERAGE, INC.
 Procurement Monitoring Report
 from July 1, 2017 to December 31, 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	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	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	Completed/Delivered
Corporate Fund	139,900.00	139,900.00		139,900.00	139,900.00		2	6/12/2017	6/16/2017	6/23/2017	6/30/2017	6/30/2017	6/30/2017	7/12/2017	7/12/2017	7/28/2017	Delivered & Installed
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	4/7/2017	5/4/2017	6/9/2017	N/A	For completion
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	Delivered & Installed
Corporate Fund	2,296.80	2,296.80		2,296.80	2,296.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed/Delivered
Corporate Fund		1,800,000.00	1,800,000.00				2	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For completion
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	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	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	Completed/Delivered
Corporate Fund	12,338.08	12,338.08		12,338.08	12,338.08		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed/Delivered
Corporate Fund	72,500.00	72,500.00		72,500.00	72,500.00		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	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	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	For implementation
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	For completion
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	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	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	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	Completed/Delivered