




**LBP INSURANCE BROKERAGE, INC.**

Procurement Monitoring Report  
from January 1, 2019 to June 30, 2019

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
	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	1/14/2019	1/14/2019
	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	1/18/2019	1/18/2019
	10 Boxes, Statement of Account	Marketing Unit	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2019	2/1/2019	2/1/2019	2/11/2019	2/11/2019
	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	2/12/2019	2/12/2019
1	Purchase of (1) unit Laptop	General Manager	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/12/2019	2/12/2019
17	Purchase of (7) units Filing Cabinet	Admin., Mktg. & Acctng.	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/17/2019	2/17/2019	2/17/2019	2/20/2019	2/20/2019
13	Monthly checking & quarterly preventive maintenance of LIBI & MSI Wing of VRF Air-conditioning system	LIBI & MSI	Small Value Procurement	2/8/2019	2/15/2019	2/22/2019	2/22/2019	3/1/2019	3/1/2019	3/1/2019	3/7/2019	3/21/2019	3/25/2019	3/28/2019	4/1/2019
	10 Boxes, Statement of Account	Marketing Unit	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/21/2019	3/21/2019	3/21/2019	4/4/2019	4/4/2019
	40 Pads, Petty Cash Voucher	Cashier Unit	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/24/2019	4/24/2019
	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	5/10/2019	5/10/2019
	40 Boxes, Official Receipt (Non-Vat)	Cashier Unit	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/3/2019	5/3/2019	5/3/2019	5/15/2019	5/15/2019
	10 Boxes, Statement of Account	Marketing Unit	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/3/2019	5/3/2019	5/3/2019	5/15/2019	5/15/2019
	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	5/22/2019	5/22/2019
	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	5/22/2019	5/22/2019
	Purchase of (1) unit movable side cabinet	General Manager	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/29/2019	5/29/2019
	Purchase of (1) unit Water Dispenser/Tri-Dispense	LIBI Pantry	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/31/2019	5/31/2019
	Purchase of (1) year Subscription of Meraki License & Support	I.T Officer/I.T Specialist	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/18/2019	6/18/2019	6/18/2019	6/20/2019	6/20/2019
	10 Boxes, Statement of Account	Marketing Unit	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/18/2019	6/18/2019	6/18/2019	6/26/2019	6/26/2019
	* Nothing follows *														

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BAC Secretariat

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Chairman, BAC

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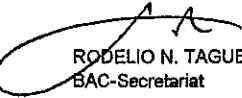


**LBP INSURANCE BROKERAGE, INC.**

Procurement Monitoring Report  
from July 1, 2019 to December 31, 2019

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
	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	8/1/2019	8/1/2019
	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	8/16/2019	8/16/2019
18	Purchase of (5) sets of Computers	Admin., Mktg., & Acctg.	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/22/2019	8/22/2019	8/22/2019	8/29/2019	8/29/2019
	10 Boxes, Statement of Account	Marketing Unit	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/15/2019	8/15/2019	8/15/2019	8/29/2019	8/29/2019
10	Procurement of Fiber Optic Internet Connection (24 months)	I.T Officer	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/27/2019	8/27/2019	8/27/2019	8/27/2019	8/27/2019
	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	9/5/2019	9/5/2019
	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	9/9/2019	9/9/2019
	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	9/26/2019	9/26/2019
	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	10/10/2019	10/10/2019
19	Purchase of (6) units Uninterruptible Power Supply (UPS)	Admin., Mktg., & Acctg.	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/18/2019	9/18/2019	9/18/2019	10/2/2019	10/2/2019
	10 Boxes, Statement of Account	Marketing Unit	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/9/2019	10/9/2019	10/9/2019	10/24/2019	10/24/2019
	Designed, Layout & Printing of (10,000 Pcs) LIBI's Brochure	Marketing Unit	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/16/2019	10/16/2019	10/16/2019	10/25/2019	10/25/2019
	Give aways - 600 Pcs, V-Neck T-Shirt with LIBI Logo & Website	LIBI Client	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/1/2019	10/1/2019	10/1/2019	11/4/2019	11/4/2019
	Give aways - 500 Pcs, MUG (COCO) Insulated Double Wall	LIBI Client	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/1/2019	10/1/2019	10/1/2019	11/4/2019	11/4/2019
	Give aways - 500 Pcs, Touch Pen with Mobile Holder & Cleaner	LIBI Client	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/1/2019	10/1/2019	10/1/2019	11/4/2019	11/4/2019
	Purchase of (106) Pcs Poloshirt with Printing for LIBI-VAW Free	Admin., Mktg., & Acctg.	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/1/2019	10/1/2019	10/1/2019	11/4/2019	11/4/2019
	100 Pcs, Storage Box	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	11/7/2019	11/7/2019
4	Procurement of 2019 Annual Customer Satisfaction Survey-CSAT	LIBI	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/18/2019	11/8/2019	11/8/2019	For completion	For completion
6	Purchase of (1) set of Network Switch and Access Point	Admin., Mktg., & Acctg.	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/12/2019	11/12/2019	11/12/2019	11/13/2019	11/13/2019
16	Supply & Delivery of (additional) CCTV Surveillance Camera	LIBI-Left Wing	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/12/2019	11/12/2019	11/12/2019	For completion	For completion
	Purchase of Cash Box (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	12/6/2019	12/6/2019
11	Purchase of Back-up Solution (for Server & File Server)	I.T Officer/Admin. Dept.	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/28/2019	11/28/2019	11/28/2019	12/9/2019	12/9/2019
5	Purchase of (1) unit Television (TV) for LIBI Digital Advertisement	LIBI	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/18/2019	12/18/2019
	* Nothing follows *														

PREPARED BY:

  
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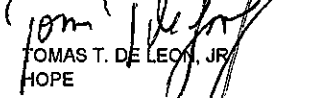
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