Consolidated Quarterly Report on Government Projects/Programs/Activities

	Project/ Program/ Activity Name	Location	Total Cost	Date Started	No. of Extensions	Target Completion Date	Project Status			
Agency/ Address							% of Completion	Total Cost Incurred to date	Expected Date of Completion	REMARKS
LBP Insurance Brokerage, Inc. 12th Floor SycipLaw Center 105 Paseo de Roxas Bldg. Makati City	Upgrading of IIBS Ver. 4.0 Web-Based	LIBI	6,439,219.00	November 07, 2016		March 31, 2021	95.00%	2,334,965.70	April 30, 2021	Data Migration are done, however, there still pending for resolutions on the SIRs, waiting to resolved all the SIRs to closed the project
	Resolution of System Incident Report (SIRs)	LIBI		September 1, 2020			80.00%		September 1, 2021	Ongoing resolutions of SIRs and for approval on the Change Requests
	Renovation of MSI area	LIBI	11,698,922.00	December 10, 2019		180 calendar days project duration	0.00%	-		On-hold due to Covid-19 pandemic and safety of stakeholders
	Installation of Screen Panel (Tempered Glass) to Accommodate New Normal Office	LIBI	459,265.00	February 24, 2021	1.00	April 30, 2021	100.00%	Original - 418,264.00 Additional - 41,001.00	May 29, 2021	Installation of screen panel (tempered glass) for existing modular partitions and acrylic barrier at reception counter was completed on May 29, 2021.

Submitted by:

Reviewed By:

Noted by:

RENALYN CANEDA

Accounting Head

Acting General Manager

ACQUISITIONS/DISPOSALS OF REAL PROPERTY AND/ OR RIGHTS

Period Covered: April - June 2021

Agency:	Cluster:	LBP (LAND BA	NK OF THE	PHIL.) INSURANCE BROEKRAGE, INC.					
		A. ACQUISITIO	ONS						
	Agency	DATE	NO.	DESCRIPTION OF PROPERTY	LOCATION	AREA	VENDOR	CONTRACT PRICE	AUDIT ACTION
				NONE TO REPORT					
		B. DISPOSALS							
	Agency	DATE	NO.	DESCRIPTION OF PROPERTY	LOCATION	AREA	BUYER	CONTRACT PRICE	AUDIT ACTIO
				NONE TO REPORT					
				NONE TO REPORT					
				NONE TO REPORT					
Prepared	d by:			Reviewed by:		Noted by:			

JOINT VENTURES, LEASES, USUFRUCT AND OTHER CONTRACTS INVOLVING REAL PROPERTY AND/ OR RIGHTS

(Except absolute sale/purchase agreements)

Period Covered: April - June 2021

Sector/Cluster:										
Agency:		LBP (LAND BANK	OF THE PHI	L.) INSURANCE BRO						
	Agency	DATE	NO.	DESCRIPTION OF PROPERTY	LOCATION	AREA	CONTRACTING PARTY	NATURE / PURPOSE OF AGREEMENT	CONTRACT PRICE	AUDIT ACTION
		NONE TO REPORT								
Prepared by:				Reviewed by:		Noted by:				
	RENALYN P. CANEJA OIC, Administrative Head	/EJA			SHIRLEY A. PALAPAL Accounting Head			VILLAFUERTE ral Manager	-	