


Consolidated Quarterly Report on Government Projects/Programs/Activities

	Agency/ Address	Project/ Program/ Activity Name	Location	Total Cost	Date Started	No. of Extensions	Target Completion Date	Project Status		Expected Date of Completion	REMARKS
								% of Completion	Total Cost Incurred to date		
	LBP Insurance Brokerage, Inc. / 12th Floor Sycip Law Center, 105 Paseo De Roxas, Legaspi Village, Makati City	LIBI's Organizational Development	LIBI	960,000.00	28-Oct-21	-	30-Apr-22	100.00%	960,000.00	30-Jun-22	Already approved by the LIBI Board on 6/27/2022. Submitted to GCG on 6/29/2022 for final approval.
		CY 2021 Customer Satisfaction Survey	LIBI	540,000.00	31-Dec-21	-	28-Jun-22	95.00%	486,000.00	28-Jun-22	Full & Final Written Report and Data has been provided to LIBI on 6/28/2022. For finalization to officially close the project.
		Procurement of Payroll and Timekeeping System	LIBI	916,888.88	15-Jun-22	-	15-Sep-22	10.00%	137,533.33	15-Sep-22	Data Gathering Phase

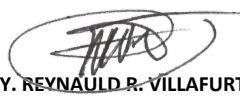
Submitted by:


JAYLORD P. DELA CRUZ
 OIC-Administrative Head

Reviewed By:


SHIRLEY A. PALAPAL
 Accounting Head

Noted by:


ATTY. REYNAULD R. VILLAFURTE
 General Manager