

LBP Insurance Brokerage, Inc.
Procurement Monitoring Report
 As of June 30, 2024

Code (PAP)	Procurement Project	Proc. Method	Mode of Procurement	Schedule for Each Procurement Activity				Actual Procurement Activity													Estimated Budget (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation						Remarks		
				Advertisement/Posting of IB/BREI	Submission/Opening of Bids	Notice of Award	Contract Signing	Pre-qualification	Submission of Bid	Pre-qualification	Pre-qualification	Pre-qualification	Pre-qualification	Pre-qualification	Pre-qualification	Pre-qualification	Pre-qualification	Pre-qualification	Pre-qualification	Pre-qualification	Pre-qualification	Pre-qualification	Pre-qualification	Pre-qualification	Pre-qualification	Pre-qualification	Pre-qualification	Pre-qualification	Pre-qualification	Pre-qualification	Pre-qualification	Pre-qualification		Pre-qualification	Pre-qualification
TOTAL ALLOTTED BUDGET OF PROCUREMENT ACTIVITIES																	4,378,748.87	3,658,748.87	720,000.00																
TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED																				4,036,321.74						2,934,434.74			1,101,887.00						
TOTAL SAVINGS (TOTAL ALLOTTED BUDGET - TOTAL CONTRACT PRICE)																				342,427.13															
COMPLETED PROCUREMENT ACTIVITIES																																			
LIBI-2024-03	Procurement of Laptop Computers	Admin	NO	NP-53.9 - Small Value Procurement	1st Qu...	1st Qu...	1st Qu...	1st Qu...	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	720,000.00	0.00	720,000.00	747,000.00	-	747,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Delivered as
LIBI-2024-04	Computer/Laptop Peripherals and Components	Admin	NO	NP-53.9 - Small Value Procurement	As Ne...	As Ne...	As Ne...	As Ne...	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	400,000.00	400,000.00	0.00	354,887.00	-	354,887.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Delivered as
LIBI-2024-06	Renewal of Google Workspace (Email System)	IT	NO	Direct Contracting	1st Qu...	1st Qu...	1st Qu...	1st Qu...	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	1,500,000.00	1,500,000.00	0.00	1,497,886.40	-	1,497,886.40	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Licenses Re
LIBI-2024-11	Renewal of e-Signature Application	IT	NO	NP-53.9 - Small Value Procurement	2nd Q...	2nd Q...	2nd Q...	2nd Q...	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	200,000.00	200,000.00	0.00	192,000.00	-	192,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Licenses Re
LIBI-2024-12	Antivirus Subscription	IT	NO	NP-53.9 - Small Value Procurement	1st Qu...	1st Qu...	1st Qu...	1st Qu...	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	150,000.00	150,000.00	0.00	144,000.00	-	144,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Licenses Re
LIBI-2024-32	Accountable Forms	Admin	NO	NP-53.9 - Small Value Procurement	As Ne...	As Ne...	As Ne...	As Ne...	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	200,000.00	200,000.00	0.00	343,560.00	-	343,560.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Delivered as
LIBI-2024-43	Appraisal Services	Admin	NO	Direct Contracting	1st Qu...	1st Qu...	1st Qu...	1st Qu...	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	10,000.00	10,000.00	0.00	10,000.00	-	10,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Report prov
LIBI-2024-46	Wellness and Retreat Program	Admin	NO	NP-53.9 - Small Value Procurement	2nd Q...	2nd Q...	2nd Q...	2nd Q...	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	450,000.00	450,000.00	0.00	209,500.00	-	209,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Delivered as
LIBI-2024-47	Supply and Delivery of Rice	Admin	NO	NP-53.9 - Small Value Procurement	2nd Q...	2nd Q...	2nd Q...	2nd Q...	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	62,000.00	62,000.00	0.00	62,000.00	-	62,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Delivered as
LIBI-2024-49	Storage & Hauling Services	Admin	NO	NP-53.9 - Small Value Procurement	2nd Q...	2nd Q...	2nd Q...	2nd Q...	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	100,000.00	100,000.00	0.00	98,346.67	-	98,346.67	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Delivered as
LIBI-2024-GAD-1	GAD Social Protection Orientation Program Token	GAD	NO	NP-53.9 - Small Value Procurement	As Ne...	As Ne...	As Ne...	As Ne...	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	266,594.51	266,594.51	0.00	241,250.00	-	241,250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Delivered as
LIBI-2024-GAD-2	Gender & Development National Women's Month Advocacy Token/Materials	GAD	NO	NP-53.9 - Small Value Procurement	1st Qu...	1st Qu...	1st Qu...	1st Qu...	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	320,154.36	320,154.36	0.00	136,091.67	-	136,091.67	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Delivered as
TOTAL ALLOTTED BUDGET OF PROCUREMENT ACTIVITIES																	4,378,748.87	3,658,748.87	720,000.00																
TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED																				4,036,321.74						2,934,434.74			1,101,887.00						
TOTAL SAVINGS (TOTAL ALLOTTED BUDGET - TOTAL CONTRACT PRICE)																				342,427.13															
ONGOING PROCUREMENT ACTIVITIES																																			
LIBI-2024-01	Annual Customer Satisfaction Measurement (CSM)	Admin	NO	NP-53.9 - Small Value Procurement	3rd Qu...	3rd Qu...	3rd Qu...	3rd Qu...	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	550,000.00	550,000.00	0.00	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LIBI-2024-02	Checking and General Cleaning for the Preventive Maintenance of VRF Air Conditioning System and Compressor	Admin	NO	NP-53.9 - Small Value Procurement	1st Qu...	1st Qu...	1st Qu...	1st Qu...	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	750,000.00	750,000.00	0.00	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LIBI-2024-05	Renewal of Firewall License	IT	NO	NP-53.9 - Small Value Procurement	2nd Q...	2nd Q...	2nd Q...	2nd Q...	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	400,000.00	400,000.00	0.00	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LIBI-2024-07	Renewal of Domain and Web Hosting with SSL Certificate	IT	NO	NP-53.9 - Small Value Procurement	3rd Qu...	3rd Qu...	3rd Qu...	3rd Qu...	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	60,000.00	60,000.00	0.00	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LIBI-2024-08	Renewal of Subscription of Internet Service (Bandwidth)	IT	NO	Direct Contracting	3rd Qu...	3rd Qu...	3rd Qu...	3rd Qu...	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	1,300,000.00	1,300,000.00	0.00	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LIBI-2024-09	Renewal of License of Microsoft Office 365	IT	NO	NP-53.9 - Small Value Procurement	3rd Qu...	3rd Qu...	3rd Qu...	3rd Qu...	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	600,000.00	600,000.00	0.00	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LIBI-2024-10	Renewal of License on Insurance Management System (IMS) and Chatbot Annual Subscription/Maintenance for Virtual Machine for Remote Access / Cloud Virtualization	IT	NO	Direct Contracting	4th Qu...	4th Qu...	4th Qu...	4th Qu...	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	1,000,000.00	1,000,000.00	0.00	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LIBI-2024-13	Strategic/Corporate Planning	Admin	NO	NP-53.9 - Small Value Procurement	1st Qu...	1st Qu...	1st Qu...	1st Qu...	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	500,000.00	500,000.00	0.00	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LIBI-2024-15	Actuarial Services for the Valuation of Retirement Fund	Admin	NO	NP-53.9 - Small Value Procurement	3rd Qu...	3rd Qu...	3rd Qu...	3rd Qu...	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	50,000.00	50,000.00	0.00	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LIBI-2024-16	Renewal of Print-All-You-Can Contract Services	Admin	NO	NP-53.9 - Small Value Procurement	1st Qu...	1st Qu...	1st Qu...	1st Qu...	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	1,000,000.00	1,000,000.00	0.00	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LIBI-2024-17	QMS-ISO Surveillance Audit	Admin	NO	NP-53.9 - Small Value Procurement	4th Qu...	4th Qu...	4th Qu...	4th Qu...	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	50,000.00	50,000.00	0.00	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LIBI-2024-18	Seminar/Training Programs for Employees	Admin	NO	NP-53.9 - Small Value Procurement	As Ne...	As Ne...	As Ne...	As Ne...	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	1,000,000.00	1,000,000.00	0.00	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LIBI-2024-19	Seminar/Training Programs for Directors	Admin	NO	NP-53.5 Agency-to-Agency	As Ne...	As Ne...	As Ne...	As Ne...	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	250,000.00	250,000.00	0.00	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LIBI-2024-20	Directors' and Officers' Liability Insurance (DOL)	Admin	NO	NP-53.5 Agency-to-Agency	4th Qu...	4th Qu...	4th Qu...	4th Qu...	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	1,600,000.00	1,600,000.00	0.00	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LIBI-2024-21	Furniture and Fixtures for Main Office Building	Admin	NO	NP-53.9 - Small Value Procurement	2nd Q...	2nd Q...	2nd Q...	2nd Q...	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	1,000,000.00	0.00	1,000,000.00	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LIBI-2024-22	Insurance Brokerage System	IT	NO	Direct Contracting	As Ne...	As Ne...	As Ne...	As Ne...	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	5,000,000.00	0.00	5,000,000.00	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LIBI-2024-23	IIBS Technical Support/Maintenance	IT	NO	Direct Contracting	1st Qu...	1st Qu...	1st Qu...	1st Qu...	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	1,000,000.00	1,000,000.00	0.00	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LIBI-2024-24	Server Health Check	IT	NO	Direct Contracting	3rd Qu...	3rd Qu...	3rd Qu...	3rd Qu...	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	160,000.00	160,000.00	0.00	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LIBI-2024-25	Supplies and Inventory Management System	IT	NO	NP-53.9 - Small Value Procurement	2nd Q...	2nd Q...	2nd Q...	2nd Q...	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	1,000,000.00	0.00	1,000,000.00	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LIBI-2024-26	HRIS Annual Maintenance Support	IT	NO	Direct Contracting	1st Qu...	1st Qu...	1st Qu...	1st Qu...	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	220,000.00	220,000.00	0.00	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LIBI-2024-27	IIBS Cloud Hosting and Managed Services	IT	NO	Direct Contracting	4th Qu...	4th Qu...	4th Qu...	4th Qu...	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	2,000,000.00	2,000,000.00	0.00	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LIBI-2024-28	Production of Identification Cards for Employees and Directors	Admin	NO	NP-53.9 - Small Value Procurement	1st Qu...	1st Qu...	1st Qu...	1st Qu...	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	100,000.00	100,000.00	0.00	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LIBI-2024-29	Consultancy for the Reengineering and Time and Motion Study of External and Internal Processes	Admin	NO	NP-53.9 - Small Value Procurement	1st Qu...	1st Qu...	1st Qu...	1st Qu...	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Budget	100,000.00	100,000.00	0.00	147,840.00	-	147,840.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	The Time as
LIBI-2024-30	Employee's Uniform and Clothing	Admin	NO	NP-53.9 - Small Value Procurement	4th Qu...	4th Qu...	4th Qu...	4th Qu...																											



LBP INSURANCE BROKERAGE, INC.

(A SUBSIDIARY OF THE LAND BANK OF THE PHILIPPINES)

12/F SyCip Law Centre Bldg., 105 Paseo De Roxas, Legaspi Village, Makati City 1229



POSTING CERTIFICATION

This is to certify that the **LBP (Land Bank of the Phil.) Insurance Brokerage, Inc. (LIBI)** has posted its Procurement Monitoring Report (PMR) for the 1st Semester of FY2024 on its agency website, and it can be accessible through this link:

<https://lb-insurance.com/images/pdf/2024-procurement-monitoring-report-1st Sem.pdf>

This certification is being issued in compliance with GPPB Circular No. 02-2020, this 9th of July, 2024.

RENALYN P. CANEJA

Head, Bids and Awards Committee Secretariat