

LBP Insurance Brokerage, Inc.
Procurement Monitoring Report (PMR)
As of December 31, 2024

Code (PAP)	Procurement Project	PMR End User	Procurement Method	Mode of Procurement	Schedule for Each Procurement Activity				Actual Procurement Activity														Source of Funds	Estimated Budget (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation																									
					Advertisement/Posting of B/R/EI	Submission/ Opening of Bids	Notice of Award	Contract Signing	Pre-Bid Conference	Sub-Peak of B	Period of B	Period of B	Period of B	Period of B	Period of B	Period of B	Period of B	Period of B	Period of B	Period of B	Period of B	Period of B		Total	MOOE	CO	Total	MOOE	CO	Pre-Bid Conference	Pre-Bid Conf	Bidding Comm	Analysis of Bid	Post Evaluation	Post Qual	Delivery of Goods/Services																			
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	04/28/05/10	N/A	05/20	05/20	05/20	N/A	05/21	05/21	05/23	05/22	06/19	06/19	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																				
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	02/01	02/01	N/A	02/01	02/01	02/02	02/01	02/05	02/05	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																				
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	06/21	N/A	N/A	07/10	07/10	N/A	07/10	07/10	07/12	07/12	07/22	07/22	Corporate Budget	400,000.00	400,000.00	0.00	186,528.00	186,528.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A																				
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	03/22	03/22	03/22	N/A	N/A	Corporate Budget	1,500,000.00	1,500,000.00	0.00	1,497,686.40	1,497,686.40	-	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	08/17	N/A	08/18	08/18	08/18	08/18	11/13	11/13	Corporate Budget	600,000.00	600,000.00	0.00	463,352.80	463,352.80	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A																					
LIBI-2024-11	Renewal of e-Signature Application	IT	NO	Direct Contracting	2nd Q...	2nd Q...	2nd Q...	2nd Q...	N/A	N/A	06/21	N/A	06/25	06/25	N/A	06/25	06/25	06/28	06/25	07/02	07/02	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																				
LIBI-2024-12	Antivirus Subscription	IT	NO	NP-53.9 - Small Value Procurement	1st Qu...	1st Qu...	1st Qu...	1st Qu...	N/A	03/06	N/A	N/A	03/20	03/20	N/A	03/20	03/20	03/20	03/22	03/22	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																					
LIBI-2024-13	Annual Subscription/Maintenance for Virtual Machine for Remote Access / Cloud Virtualization	IT	NO	NP-53.9 - Small Value Procurement	4th Qu...	4th Qu...	4th Qu...	4th Qu...	N/A	10/29	N/A	N/A	11/15	11/15	N/A	11/15	11/15	11/15	11/15	11/19	11/19	Corporate Budget	400,000.00	400,000.00	0.00	564,965.00	564,965.00	-	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	07/03	N/A	N/A	N/A	N/A	N/A	07/03	07/03	07/03	07/03	08/02	08/02	Corporate Budget	1,000,000.00	0.00	1,000,000.00	12,200.00	12,200.00	-	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	01/18	N/A	N/A	04/02	04/02	N/A	04/02	04/02	04/02	N/A	07/18	07/18	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																				
LIBI-2024-30	Employee's Uniform and Clothing	Admin	NO	NP-53.9 - Small Value Procurement	4th Qu...	4th Qu...	4th Qu...	4th Qu...	N/A	09/10	N/A	N/A	09/10	09/10	N/A	09/10	09/10	09/10	09/10	N/A	N/A	Corporate Budget	426,000.00	426,000.00	0.00	350,000.00	350,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A																				
LIBI-2024-32	Accountable Forms	Admin	NO	NP-53.9 - Small Value Procurement	As Ne...	As Ne...	As Ne...	As Ne...	N/A	02/02/02/15	N/A	N/A	04/01	04/01	N/A	04/01	04/01	04/01	04/01	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																				
LIBI-2024-34	Renewal of Subscription of Zoom License	Admin	NO	Direct Contracting	3rd Qu...	3rd Qu...	3rd Qu...	3rd Qu...	N/A	07/17	N/A	07/22	07/22	07/22	N/A	07/22	07/22	07/22	07/22	07/22	07/22	Corporate Budget	55,000.00	55,000.00	0.00	51,429.85	51,429.85	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A																				
LIBI-2024-35	Replacement of UPS Batteries	Admin	NO	NP-53.9 - Small Value Procurement	As Ne...	As Ne...	As Ne...	As Ne...	N/A	09/07/10/03	N/A	N/A	N/A	N/A	N/A	12/10	12/10	12/10	12/10	N/A	N/A	Corporate Budget	60,000.00	60,000.00	0.00	80,000.00	80,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A																				
LIBI-2024-36	Switch Hub (48 Ports)	Admin	NO	NP-53.9 - Small Value Procurement	As Ne...	As Ne...	As Ne...	As Ne...	N/A	08/14	N/A	N/A	N/A	10/22	N/A	10/22	10/22	10/22	10/22	N/A	N/A	Corporate Budget	350,000.00	350,000.00	0.00	288,500.00	288,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A																				
LIBI-2024-37	Interactive Display	Admin	NO	NP-53.9 - Small Value Procurement	As Ne...	As Ne...	As Ne...	As Ne...	N/A	08/16/11/22	N/A	N/A	12/04	12/04	N/A	12/04	12/04	12/04	12/04	N/A	N/A	Corporate Budget	300,000.00	0.00	300,000.00	210,000.00	-	210,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A																				
LIBI-2024-38	Corporate Giveaways	Admin	NO	Direct Contracting	2nd Q...	2nd Q...	2nd Q...	2nd Q...	N/A	10/16	N/A	N/A	N/A	11/06	N/A	11/06	11/06	11/06	11/06	N/A	N/A	Corporate Budget	700,000.00	700,000.00	0.00	811,756.50	811,756.50	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A																				
LIBI-2024-43	Appraisal Services	Admin	NO	Direct Contracting	1st Qu...	1st Qu...	1st Qu...	1st Qu...	N/A	10/26/23	N/A	N/A	11/28/23	N/A	N/A	01/26	01/26	01/26	01/26	10/04	10/04	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																				
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	04/12	N/A	N/A	04/12	04/12	N/A	04/12	04/12	04/12	04/29	04/29	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																					
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	06/06	N/A	N/A	06/11	06/11	N/A	06/11	06/11	06/11	06/11	06/19	06/19	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																				
LIBI-2024-49	Storage & Hauling Services	Admin	NO	NP-53.9 - Small Value Procurement	2nd Q...	2nd Q...	2nd Q...	2nd Q...	N/A	06/27	N/A	N/A	8/09/13	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	165,013.35	165,013.35	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A																				
LIBI-2024-52	Christmas Party Package	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	N/A	Corporate Budget	100,000.00	100,000.00	0.00	93,548.39	93,548.39	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A																				
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	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																				
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	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																				
LIBI-2024-GAD-5	GAD 18-day VAWC Advocacy Materials	GAD	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	N/A	Corporate Budget	322,000.00	322,000.00	0.00	199,728.00	199,728.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A																				
COMPLETED PROCUREMENT ACTIVITIES																																																							
TOTAL ALLOTTED BUDGET OF PROCUREMENT ACTIVITIES																							9,191,748.87			7,171,748.87			2,020,000.00																										
TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED																										7,562,836.96			6,605,836.96			957,000.00																							
TOTAL SAVINGS (TOTAL ALLOTTED BUDGET - TOTAL CONTRACT PRICE)																										1,628,911.91																													
LIBI-2024-07	Renewal of Domain and Web Hosting with SSL Certificate	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	01/10/12/27	01/10/12/27	01/10/12/27	N/A	N/A	Corporate Budget	67,000.00	67,000.00	0.00	201,600.00	201,600.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A																					
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	09/25/10/14	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	460,000.00	460,000.00	-	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	N/A	Corporate Budget	750,000.00	750,000.00	0.00	516,000.00	516,000.00	-	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	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																				

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 As of December 31, 2024

Code (PAP)	Procurement Project	PMO/ Breakdown	Procurement Method	Mode of Procurement	Schedule for Each Procurement Activity				Actual Procurement Activity																Source of Funds	Estimated Budget (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation																								
					Advertisement/Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing	Prel-Pre Qualification	Award of REI	Final Cost	Eligibility Check	Submission of Bids	Bid Evaluation	Final Deal	New Price Declaration/Change Order	Status of Contract	Contract Signing	Milestone Reached	Delivery/ Completion	Negotiation & Acceptance	Total	MOOE	CO		Total	MOOE	CO	Last Offered Quotation	Present Cost	Eligibility Certificate	Milestones of Date	Not Evaluated	Final Deal	Advance Payment Received																					
LIBI-2024-14	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	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																	
LBI-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	N/A	N/A	N/A	N/A	N/A	Corporate Budget	50,000.00	50,000.00	0.00	50,000.00	50,000.00	-	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	N/A	N/A	N/A	N/A	N/A	Corporate Budget	1,000,000.00	1,000,000.00	0.00	591,600.00	591,600.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A																	
LBI-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	N/A	N/A	N/A	N/A	N/A	Corporate Budget	50,000.00	50,000.00	0.00	100,000.00	100,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A																	
LBI-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	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																	
LBI-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	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 (DOLI)	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	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																	
LBI-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	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																	
LBI-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	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																	
LBI-2024-25	Supplies and Inventory Management System	IT	NO	NP-53.9 - Small Value Procurement	2nd Qu...	2nd Qu...	2nd Qu...	2nd 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	N/A	N/A	N/A	N/A	N/A	Corporate Budget	1,000,000.00	0.00	1,000,000.00	849,056.00	849,056.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A																	
LBI-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	N/A	N/A	N/A	N/A	N/A	Corporate Budget	220,000.00	220,000.00	0.00	198,528.00	198,528.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A																	
LBI-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	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																	
LBI-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	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-2024-31	Manpower and Security Services	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	N/A	N/A	N/A	N/A	N/A	Corporate Budget	8,325,879.00	8,325,879.00	0.00	5,409,790.62	5,409,790.62	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A																	
LBI-2024-33	Pest Control 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	N/A	N/A	N/A	N/A	N/A	Corporate Budget	60,000.00	60,000.00	0.00	40,800.00	40,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A																	
LBI-2024-39	Additional Nodes for PABX	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	N/A	N/A	N/A	N/A	N/A	Corporate Budget	200,000.00	0.00	200,000.00	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A																	
LBI-2024-40	Implementing Republic Act No. 11285 (Energy Efficiency and Conservation Act)	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	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																	
LBI-2024-42	LIB's Vehicle Repairs and Maintenance	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	N/A	N/A	N/A	N/A	N/A	Corporate Budget	446,790.98	446,790.98	0.00	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A																	
LBI-2024-44	General Repair and Maintenance	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	N/A	N/A	N/A	N/A	N/A	Corporate Budget	403,067.28	403,067.28	0.00	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A																	
LBI-2024-45	Renovation	Admin	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	N/A	N/A	N/A	N/A	N/A	Corporate Budget	945,902.00	0.00	945,902.00	925,753.00	-	925,753.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A																	
LBI-2024-48	Supply, Delivery and Installation of Smoke Detectors and Emergency Signages	Admin	NO	NP-53.9 - Small Value Procurement	2nd Qu...	2nd Qu...	2nd Qu...	2nd 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	N/A	N/A	N/A	N/A	N/A	Corporate Budget	200,000.00	200,000.00	0.00	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A																	
LBI-2024-50	Updating of Competency Framework Re-establishment of Base Competency Level of the Organization	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	N/A	N/A	N/A	N/A	N/A	Corporate Budget	1,000,000.00	1,000,000.00	0.00	994,560.00	994,560.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A																	
LIBI-2024-GAD-3	GAD Capacity-Development Program for BOO, Officers and Employees	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	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																	
LBI-2024-GAD-4	GAD Strategic Planning	GAD	NO	NP-53.9 - Small Value Procurement	3rd Qu...	2nd Qu...	2nd Qu...	2nd 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	N/A	N/A	N/A	N/A	N/A	Corporate Budget	601,055.77	601,055.77	0.00	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A																	
ONGOING PROCUREMENT ACTIVITIES																																																								
TOTAL ALLOTTED BUDGET OF PROCUREMENT ACTIVITIES																	24,962,695.03	22,816,793.03	2,145,902.00																																					
TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED																																																								
TOTAL SAVINGS (TOTAL ALLOTTED BUDGET - TOTAL CONTRACT PRICE)																																																								

PREPARED BY
RENALYN P. C
BAC Secretariat

RECOMMENDING APPROVAL:

ATTY. REYNAULD R. VILLAFUERTE
Chairperson, BAC / Acting General Manager

APPROVED BY:

EUSEBIO A. CORTEZ
Acting President & CEO



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 2nd Semester of FY2024 on its agency website, and it can be accessible through this link:

<https://lbp-insurance.com/images/pdf/2024-procurement-monitoring-report-2ndSem.pdf>

This certification is being issued in compliance with GPPB Circular No. 02-2020, this 31st of January, 2025.

RENALYN P. CANEJA

Head, Bids and Awards Committee Secretariat