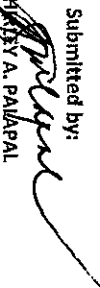


**Consolidated Quarterly Report on Government Projects/Programs/Activities**

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.	IIBS upgrade from Client-Server (v3.3) to Web Version (v4.0)	12/F Sychlaw Center 105 Paseo de Roxas Legaspi Village, Makati City	P6,439,219	8-Dec-16	3	10/15/2018 (Go Live)	see remarks	P2,084,790	30-Nov-18	Users Acceptance Testings (UAT) is on-going Valid System Incident Reports (SIRs) closed = 48.55%; Re-test completed= 60.36%
	Installation of one lot online Insurance Application system with Virtual Assistant (CHATBOT)	same as above	P3,000,000	5-May-18	none	15-Dec-18	75.00%	P2,109,375	30-Dec-18	Deployment is dependent on the completion of IIBS v4.0

Submitted by:   
**STEPHEN A. PALAPAL**  
 Accounting Head

Reviewed By:

Noted by: