

LBP INSURANCE BROKERAGE, INC.
 Procurement Monitoring Report
 from July 01, 2015 to December 31, 2015

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												
				Pre-Proc Conference	Ads/ Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	
18	Monthly Pest Control for continuous sanitation (including formerly:LCDFI side)	LIBI Office	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/11/2015	N/A
	Purchase of 20 Boxes, CAS Official Receipt	Cashier	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/25/2015	N/A
	Purchase of 20 Boxes, CAS Statement of Account	Marketing	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/25/2015	N/A
	Purchase of various Office Supplies	Supply Officer	Thru-PS DBM	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/21/2015	N/A
	Purchase of various Office Supplies	Supply Officer	Thru-PS DBM	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/10/2015	N/A
16	Monthly Pest Control for continuous sanitation (including formerly:LCDFI side)	LIBI Office	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/22/2015	N/A
	GQMS Seminar	LIBI-Personnel	Exclusive Training for LIBI Employee's	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/16/2015 8/17/2015	N/A
17	Purchase of I.D (Replacement of Old I.D)	LIBI-Personnel	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/9/2015	N/A
	Monthly Pest Control for continuous sanitation (including formerly:LCDFI side)	LIBI Office	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/15/2015	N/A
	Purchase of Office Supplies (Not available at PS-DBM)	Supply Officer	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/24/2015	N/A
	Purchase of various Office Supplies	Supply Officer	Thru-PS DBM	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/19/2015	N/A
	Monthly Pest Control for continuous sanitation (including formerly:LCDFI side)	LIBI Office	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/24/2015	N/A
	Purchase of various Office Supplies	Supply Officer	Thru-PS DBM	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/26/2015	N/A
	Purchase of Office Supplies (Not available at PS-DBM)	Supply Officer	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/26/2015	N/A
	Purchase of various Office Supplies	Supply Officer	Thru-PS DBM	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/29/2015	N/A
	Seminar/Training on Basic Non-Life Insurance course	LIBI-Personnel	Exclusive	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/29/2015	N/A
	Purchase of 500 Pcs Umbrella for Corporate Give-aways	Supply Officer	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/9/2015	N/A
17	100 Pcs, Storage Box	Records Custodian	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/16/2015	N/A
	Purchase of 500 Pcs T-shirt for Corporate Give-aways	Supply Officer	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/1/2015	N/A
	Monthly Pest Control for continuous sanitation (including formerly:LCDFI side)	LIBI Office	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/3/2015	N/A
	Purchase of 20 Boxes, CAS Official Receipt	Cashier	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/5/2015	N/A
	Purchase of 20 Boxes, CAS Statement of Account	Marketing	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/8/2015	N/A
	Purchase of various Office Supplies	Supply Officer	Thru-PS DBM	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/8/2015	N/A
	Purchase of Office Supplies (Not available at PS-DBM)	LIBI-FOREX	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/11/2015	N/A
	Purchase of 1 Unit, Lenovo System X3650 MS Rack Server	I.T Specialist	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/11/2015	N/A
	Migration of IBS System and Database from old to new Server	I.T Specialist	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/16/2015	N/A
				Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/29/2015	N/A

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