
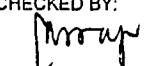



**LBP INSURANCE BROKERAGE, INC.**

Procurement Monitoring Report  
from January 1, 2018 to June 30, 2018

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
	Purchase of Office Supplies (Not available at PS-DBM)	Supply Officer	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2018	1/8/2018
	Purchase of Office Supplies (Not available at PS-DBM)	Supply Officer	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/19/2018	1/19/2018
	100 Pcs, Storage Box	Supply Officer	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/11/2018	1/11/2018
	7 Boxes, Statement of Account	Marketing Unit	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/16/2018	1/16/2018	1/16/2018	2/2/2018	2/2/2018
	6 Boxes, Official Receipt	Cashier Unit	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/16/2018	1/16/2018	1/16/2018	2/2/2018	2/2/2018
	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	2/5/2018	2/5/2018
	Purchase of Office Supplies (Not available at PS-DBM)	Supply Officer	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/22/2018	2/22/2018
	Purchase of 1 Unit System X x3650 MS Server	Admin. Unit	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/12/2018	2/12/2018	2/12/2018	2/22/2018	2/22/2018
	20 Boxes, Statement of Account	Marketing Unit	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/21/2018	2/21/2018	2/21/2018	3/2/2018	3/2/2018
	20 Boxes, Official Receipt	Cashier Unit	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/16/2018	1/16/2018	1/16/2018	3/6/2018	3/6/2018
9	LIBI Team Building	LIBI Officer's & Staff	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2018	1/31/2018	4/5/2018	4/5/2018	4/5/2018
	Purchase of (1) Unit Document Scanner	Admin. Unit	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/20/2018	3/20/2018	3/20/2018	4/5/2018	4/5/2018
14	Refill of (18) Units Fire Extinguisher (16 Pcs HCFC & 2 Dry Chemical)	Supply Officer	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/2/2018	3/2/2018	3/2/2018	4/12/2018	4/12/2018
	100 Pcs, Storage Box	Supply Officer	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/17/2018	4/17/2018
2	Upholstery of (16) units LIBI Director's Chair's and clerical chair	LIBI Officer's & Staff	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/8/2018	3/8/2018	3/8/2018	4/17/2018	4/17/2018
10	Improvement of Workstation with side cabinet (admin. & Mktg. Unit)	Admin. Unit	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/9/2018	3/9/2018	3/9/2018	5/5/2018	5/5/2018
13	Recabling/Structure Cabling	I.T Officer/Specialist	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/3/2018	4/11/2018	4/11/2018	5/4/2018	6/30/2018
11	Supply, Delivery and Installation of Online Insurance Application System with Virtual Assitance (CHATBOT)	I.T Officer/Specialist	Public Bidding	2/2/2018	2/26/2018	3/9/2018	3/9/2018	4/6/2018	4/6/2018	4/13/2018	4/13/2018	5/4/2018	5/4/2018		
	300 Pcs - T-shirts Give aways (for launching of Micro Insurance)	Marketing Unit	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/19/2018	4/19/2018	4/19/2018	5/3/2018	5/3/2018
	7 Boxes, Statement of Account	Marketing Unit	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/5/2018	5/5/2018	5/5/2018	5/17/2018	5/17/2018
	3 Boxes, Disbursement Voucher	Accounting Unit	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/5/2018	5/5/2018	5/5/2018	5/17/2018	5/17/2018
	3 Boxes, Official Receipt	Cashier Unit	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/28/2018	5/28/2018	5/28/2018	6/8/2018	6/8/2018
	5 Pads, Purchase Order Form	Administrative Unit	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/5/2018	5/5/2018	5/5/2018	6/14/2018	6/14/2018
	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	6/15/2018	6/15/2018
20	Acquisition of (2) units Dot Matrix Printer	Admin & Marketing	Thru-PS DBM	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/15/2018	6/15/2018
3	Replacement of (10) units Bar Stool of LIBI Pantry	LIBI Officers & Staff	Small Value Procurement	N/A	5/17/2018	N/A	N/A	N/A	N/A	N/A	6/7/2018	6/7/2018	6/7/2018	6/22/2018	6/22/2018

PREPARED BY:  
  
**RODELIO N. TAGUBA**  
BAC Secretariat

CHECKED BY:  
  
**ANTONETTE C. SERAPIO**  
Chairman, BAC

APPROVED BY:  
  
**RODOLFO V. PESTAÑO**  
General Manager

LBP INSURANCE BROKERAGE, INC.

Procurement Monitoring Report  
 from January 1, 2018 to June 30, 2018

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invented Observers	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)	
	Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Delivery/ Accept
Corporate Fund	900.00	900.00		900.00	900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed/Delivered
Corporate Fund	2,500.00	2,500.00		2,500.00	2,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed/Delivered
Corporate Fund	6,000.00	6,000.00		6,000.00	6,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed/Delivered
Corporate Fund	10,700.00	10,700.00		10,700.00	10,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed/Delivered
Corporate Fund	9,180.00	9,180.00		9,180.00	9,180.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed/Delivered
Corporate Fund	85,843.80	85,843.80		85,843.80	85,843.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed/Delivered
Corporate Fund	3,053.57	3,053.57		3,053.57	3,053.57		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed/Delivered
Corporate Fund	300,000.00	300,000.00		300,000.00	300,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed/Delivered
Corporate Fund	21,800.00	21,800.00		21,800.00	21,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed/Delivered
Corporate Fund	21,800.00	21,800.00		21,800.00	21,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed/Delivered
Corporate Fund	200,000.00	200,000.00		187,601.42	187,601.42		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed/Delivered
Corporate Fund	29,800.00	29,800.00		29,800.00	29,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed/Delivered
Corporate Fund	48,000.00	48,000.00		48,000.00	48,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed/Delivered
Corporate Fund	6,000.00	6,000.00		6,000.00	6,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed/Delivered
Corporate Fund	400,000.00		400,000.00	295,000.00		295,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed/Delivered
Corporate Fund	110,000.00		110,000.00	105,750.00		105,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed/Delivered
Corporate Fund	800,000.00		800,000.00	687,155.00		687,155.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed/Delivered
Corporate Fund	5,000,000.00		5,000,000.00	3,000,000.00		3,000,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For completion
Corporate Fund	39,000.00	39,000.00		39,000.00	39,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed/Delivered
Corporate Fund	21,800.00	21,800.00		21,800.00	21,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed/Delivered
Corporate Fund	9,750.00	9,750.00		9,750.00	9,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed/Delivered
Corporate Fund	21,800.00	21,800.00		21,800.00	21,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed/Delivered
Corporate Fund	3,665.00	3,665.00		3,665.00	3,665.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed/Delivered
Corporate Fund	33,950.06	33,950.06		33,950.06	33,950.06		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed/Delivered
Corporate Fund	15,991.04	15,991.04		15,991.04	15,991.04		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed/Delivered
Corporate Fund	45,222.00	45,222.00		45,222.00	45,222.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed/Delivered

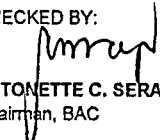
**LBP INSURANCE BROKERAGE, INC.**  
 Procurement Monitoring Report  
 from July 1, 2018 to December 31, 2018

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
	Purchase of (1) unit Asus Loptap	General Manager	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/9/2018	7/9/2018	7/9/2018	7/11/2018	7/11/2018
	Purchase of Office Supplies (Not available at PS-DBM)	Supply Officer	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/12/2018	7/12/2018
	20 Boxes, Statement of Account	Marketing Unit	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/08/2018	08/08/2018	08/08/2018	8/16/2018	8/16/2018
16	Purchase of (6) units Multi-function Device Scanner	Marketing, Admin. &	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/17/2018	8/17/2018	8/17/2018	8/22/2018	8/22/2018
	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	9/20/2018	9/20/2018
15	Purchase of (5) Units Dot Matrix Printer	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	9/20/2018	9/20/2018
	100 Pcs, Storage Box	Supply Officer	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/20/2018	9/20/2018
	40 Boxes, Official Receipt	Cashier Unit	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/4/2018	9/4/2018	9/4/2018	9/21/2018	9/21/2018
	Purchase of (1) unit Acer Loptap	Mktng. Specialist 1	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/31/2018	10/31/2018
	20 Boxes, Statement of Account	Marketing Unit	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/15/2018	10/15/2018	10/15/2018	10/31/2018	10/31/2018
	Give aways - 500 Pcs, T-SHIRTS	LIBI Client	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/18/2018	10/18/2018	10/18/2018	11/21/2018	11/21/2018
18	Purchase of (5) sets Personal Computers	COA & Marketing Staff	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/24/2018	10/24/2018	10/24/2018	11/7/2018	11/7/2018
	Give aways - 500 Pcs, 2 Folds Umbrella	LIBI Client	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/12/2018	11/12/2018	11/12/2018	11/19/2018	11/19/2018
	Give aways - 500 Pcs, Ceramic Mug	LIBI Client	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/12/2018	11/12/2018	11/12/2018	11/19/2018	11/19/2018
	Purchase of Office Supplies (Not available at PS-DBM)	Supply Officer	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/19/2018	11/19/2018	11/19/2018	11/19/2018	11/19/2018
5	Purchase of ANTI-VIRUS (50) Licenses	I.T Officer/I.T Specialist	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/19/2018	11/19/2018	11/19/2018	11/23/2018	12/19/2018

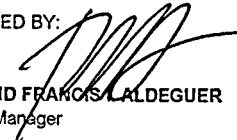
PREPARED BY:

  
**RODELIO N. TAGUBA**  
 BAC Secretariat

CHECKED BY:

  
**ANTONETTE C. SERAPIO**  
 Chairman, BAC

APPROVED BY:

  
**RAYMUND FRANCIS ALDEGUER**  
 General Manager

**LBP INSURANCE BROKERAGE, INC.**

Procurement Monitoring Report  
from July 1, 2018 to December 31, 2018

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invented Observers	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)	
	Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Delivery/ Accept
Corporate Fund	30,803.57	30,803.57		30,803.57	30,803.57		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed/Delivered
Corporate Fund	27,606.79	27,606.79		27,606.79	27,606.79		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed/Delivered
Corporate Fund	21,800.00	21,800.00		21,800.00	21,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed/Delivered
Corporate Fund	174,000.00	174,000.00		174,000.00	174,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed/Delivered
Corporate Fund	51,911.92	51,911.92		51,911.92	51,911.92		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed/Delivered
Corporate Fund	39,977.60	39,977.60		39,977.60	39,977.60		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed/Delivered
Corporate Fund	6,000.00	6,000.00		6,000.00	6,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed/Delivered
Corporate Fund	38,800.00	38,800.00		38,800.00	38,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed/Delivered
Corporate Fund	35,999.00	35,999.00		35,999.00	35,999.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed/Delivered
Corporate Fund	24,821.43	24,821.43		24,821.43	24,821.43		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed/Delivered
Corporate Fund	67,500.00	67,500.00		67,500.00	67,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed/Delivered
Corporate Fund	169,975.00	169,975.00		169,975.00	169,975.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed/Delivered
Corporate Fund	80,000.00	80,000.00		80,000.00	80,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed/Delivered
Corporate Fund	60,000.00	60,000.00		60,000.00	60,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed/Delivered
Corporate Fund	7,554.00	7,554.00		7,554.00	7,554.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed/Delivered
Corporate Fund	126,092.50	126,092.50		126,092.50	126,092.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed/Delivered