



January 12, 2022

ATTY. DENNIS S. SANTIAGO

Executive Director V

Government Procurement Policy Board (GPBB)

Unit 2506, Raffles Corporate Center

F. Ortigas Jr. Road, Ortigas Center

Pasig City

Dear **Atty. Santiago**:

In compliance with Circular Order No. 662, as amended, and its Implementing Guidelines, as well as Republic Act No. 9184, otherwise known as “Government Procurement Reform Act”, and its Revised IRR, we are forwarding herewith the LIBI’s Procurement Monitoring Report (PMR) for the second semester of CY 2021.

Please be informed that a copy thereof was likewise electronically emailed to monitoring@gppb.gov.ph.

Thank you.

Very truly yours,

ATTY. ALVIN G. DANS

Head of the Procurement Entity (HoPE)

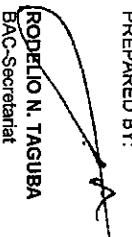
LBP INSURANCE BROKERAGE, INC.
 Procurement Monitoring Report
 from July 1, 2021 to December 31, 2021

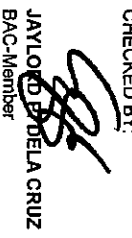
Source of Funds	ABC (Php)				Contract Cost (Php)				List of Invented Observers	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO	Pre-Proc Conf	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept				
Corporate Fund	23,722.00	23,722.00		23,722.00	23,722.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed/Delivered		
Corporate Fund	4,800.00	4,800.00		4,800.00	4,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed/Delivered		
Corporate Fund	5,400.00	5,400.00		5,400.00	5,400.00		N/A	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	N/A	Completed/Delivered		
Corporate Fund	600,000.00	600,000.00		600,000.00	600,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed/Delivered		
Corporate Fund	15,250.00	15,250.00		15,250.00	15,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed/Delivered		
Corporate Fund	34,950.00	34,950.00		34,950.00	34,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed/Delivered		
Corporate Fund	21,120.00	21,120.00		21,120.00	21,120.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed/Delivered		
Corporate Fund	40,400.00	40,400.00		40,400.00	40,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed/Delivered		
Corporate Fund	40,400.00	40,400.00		40,400.00	40,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed/Delivered		
Corporate Fund	11,888.00	11,888.00		11,888.00	11,888.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed/Delivered		
Corporate Fund	296,500.00	296,500.00		296,500.00	296,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed/Delivered		
Corporate Fund	599,000.00	599,000.00		599,000.00	599,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed/Delivered		
Corporate Fund	6,750.00	6,750.00		6,750.00	6,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed/Delivered		
Corporate Fund	52,500.00	52,500.00		52,500.00	52,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed/Delivered		
Corporate Fund	21,990.00	21,990.00		21,990.00	21,990.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed/Delivered		
Corporate Fund	15,400.00	15,400.00		15,400.00	15,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed/Delivered		
Corporate Fund	7,000.00	7,000.00		7,000.00	7,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed/Delivered		
Corporate Fund	51,800.00	51,800.00		51,800.00	51,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed/Delivered		
Corporate Fund	1,000,000.00	1,000,000.00		412,720.00	412,720.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed/Delivered		
Corporate Fund	600,000.00	600,000.00		540,000.00	540,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed Proceed to Negotiated For Completion		

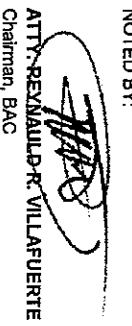
LBP INSURANCE BROKERAGE, INC.
 Procurement Monitoring Report
 from July 1, 2021 to December 31, 2021

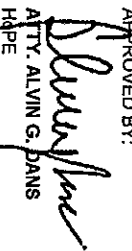
Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity															
				Pre-Proc Conference	Advs/ Post of IAEB	Pre-bid Conf	Eligibility Check	Subj/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	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	N/A	N/A	N/A	N/A	7/2/2021	7/2/2021
	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	N/A	N/A	N/A	N/A	7/5/2021	7/5/2021
	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	N/A	N/A	N/A	N/A	7/19/2021	7/19/2021
12	Renewal of Web Hosting	I.T Personnel	Small Value Procurement	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	9/13/2021	9/13/2021
16	Purchase of additional (10) units Laptop for WFH Personnel	LIPI Personnel	Small Value Procurement	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	9/22/2021	9/22/2021
	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	N/A	N/A	N/A	N/A	9/14/2021	9/14/2021
	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	N/A	N/A	N/A	N/A	10/4/2021	10/4/2021
	40 Boxes, Statement of Account	Marketing Unit	Small Value Procurement	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	10/12/2021	10/12/2021
	40 Boxes, Official Receipts	Cashier-Unit	Small Value Procurement	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	10/29/2021	10/29/2021
	Purchase of (72) 500ml Alcohol & (8) Gallons (Not available at 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	N/A	N/A	N/A	N/A	10/29/2021	10/29/2021
	Purchase of Corporate Giveaways for LIPI Clients	LIPI Clients	Small Value Procurement	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	12/7/2021	12/7/2021
	Renewal of Microsoft 365 Apps for 1 year (11/04/21 to 11/05/22)	LIPI Personnel	Small Value Procurement	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	10/29/2022	10/29/2022
	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	N/A	N/A	N/A	N/A	11/9/2021	11/9/2021
13	Purchase of (70) Pcs Wearable Pocket Purifier (PPE) for employees	LIPI Personnel	Small Value Procurement	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	11/25/2021	11/25/2021
	Procurement of Zoom Pro License	I.T Personnel	Small Value Procurement	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	11/23/2021	11/23/2021
	Purchase of (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	N/A	N/A	N/A	N/A	12/2/2021	12/2/2021
13	Purchase of (70) Bags Hygiene Kit (PPE) for employees	LIPI Personnel	Small Value Procurement	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	12/16/2021	12/16/2021
19	Purchase of Virtualization & Cloud Hosting for Remote Access	I.T Personnel	Alternative Method	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	12/16/2021	12/16/2021
1	Procurement of 2021 Annual Annual Customer Satisfaction Survey (CS)	LIPI	Competative Bidding	10/29/2021	11/4/2021	12/11/2021	Failed	Failed	Failed	Failed	Failed	Failed	Failed	Failed	Failed	Failed	Failed	For Completion	For Completion
1	Procurement of 2021 Annual Annual Customer Satisfaction Survey (CS)	LIPI	Negotiated Procurement																

* Nothing follows *

PREPARED BY:

RODELIO N. TAGUBA
 BAC-Secretariat

CHECKED BY:

JAYLORD B. DELA CRUZ
 BAC-Member

NOTED BY:

ATTY. RENAUD R. VILLAFUERTE
 Chairman, BAC

APPROVED BY:

ATTY. ALVIN G. DANS
 Hhpe