

LBP Insurance Brokerage, Inc.
Procurement Monitoring Report (PMR)
as of June 30, 2025

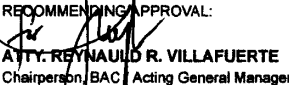
Code (PAP)	Procurement Project	PAC/ BMD User	Procurement Method	Mode of Procurement	Actual Procurement Activity														Source of Funds	Estimated Budget (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation								Remarks (Explaining changes from the APP)														
					Pre-Proc Conference	Awarded at B	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Item of Proc. Requirements	Release of Award	Contract Signing	Bids to Proceed	Delivery/ Completion	Acceptance & Incorporation	Total		MOOE	CO	Total	MOOE	CO	List of Invited Bidders	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion	Acceptance & Incorporation																
ADM-HR-008	Seminar/Training Programs for Employees and Directors	LIBI	NO	Negotiated Procurement - Agency-to-Agency	N/A	01/21 06/02	N/A	01/21	01/21	01/21	01/21	01/22	01/21	01/21	01/21	01/30	01/30	Corporate Budget	930,000.00	930,000.00	0.00	165,440.00	165,440.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Changes aligned with Board-approved Revised Corporate Operating Budget																
ADM-HR-009	Conduct of Competency Framework Workshop	LIBI	NO	Small Value Procurement	N/A	01/16	N/A	01/31	01/31	01/31	01/31	01/31	01/31	01/31	01/31	02/07	02/07	Corporate Budget	150,000.00	150,000.00	0.00	133,400.00	133,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A																	
ADM-GAD	Gender and Development Projects	GAD	NO	Small Value Procurement	N/A	02/17	N/A	45713	45713	45713	45713	02/25	02/25	02/25	02/25	03/03	03/03	Corporate Budget	1,832,275.17	1,832,275.17	0.00	321,565.00	321,565.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Merged into one (1) procurement activity and aligned with Board-approved Revised Corporate Operating Budget																
MKTG-001	Advertising, Promotional and Marketing Materials	Mktg	NO	Small Value Procurement	N/A	02/20	N/A	02/25	02/25	02/25	02/25	02/25	02/25	02/25	02/25	03/10	03/10	Corporate Budget	100,000.00	100,000.00	0.00	49,400.00	49,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Additional Procurement Activity																
ADMIN-IT-006	Renewal of Antivirus License	IT	NO	Direct Contracting	N/A	02/11	N/A	02/17	02/17	02/25	02/25	02/25	02/25	02/25	02/25	03/22	03/22	Corporate Budget	150,000.00	150,000.00	0.00	147,840.00	147,840.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Changes in the Mode of Procurement																
ADMIN-IT-007	Renewal of Google Workspace License and Additional Licenses	LIBI	NO	Direct Contracting	N/A	N/A	N/A	N/A	03/31	03/31	03/31	03/31	04/11	04/11	04/11	04/21	04/21	Corporate Budget	1,600,000.00	1,600,000.00	0.00	1,802,880.60	1,802,880.60	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Changes in the Mode of Procurement																
ADM-OTH-003	Monitoring and Evaluation of, Accountability for, and Learning from (MEAL)	LIBI	NO	Small Value Procurement	N/A	06/03	N/A	06/03	06/03	06/03	06/03	06/03	06/03	06/04	06/04	06/13	06/13	Corporate Budget	1,348,890.86	1,348,890.86	0.00	31,000.00	31,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Changes aligned with Board-approved Revised Corporate Operating Budget																
ADM-FF-003	Accountable and Non-Accountable Forms	LIBI	NO	Small Value Procurement	N/A	02/28 03/06	N/A	03/10	03/07 03/17	03/10	03/10	04/14	04/14	04/14	04/14	06/24	06/24	Corporate Budget	130,000.00	130,000.00	0.00	8,360.00	8,360.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Changes aligned with Board-approved Revised Corporate Operating Budget																
ADM-GS-010	Storage Rental Facilities for LIBI Disposal Assets	Admin	NO	Direct Contracting	N/A	N/A	N/A	N/A	02/04 03/04	02/04 03/04	02/04 03/04	02/04 03/04	02/04 03/04	02/04 03/04	02/04 03/04	02/04 03/04	03/04 05/04	Corporate Budget	181,000.00	181,000.00	0.00	66,666.68	66,666.68	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Changes aligned with Board-approved Revised Corporate Operating Budget																
ADMIN-IT-002	Procurement of Laptop and Peripherals (Mouse, Keyboard, Memory, SSD, LCD, Power Supply)	LIBI	NO	Small Value Procurement	N/A	02/15 02/25 03/15 02/15 02/25	N/A	02/24 03/04 03/24 02/24 03/04	02/24 03/04 03/24 02/24 03/04	02/24 03/04 03/24 02/24 03/04	03/25 04/07	03/25 04/07	03/25 04/07	03/25 04/07	03/25 04/07	06/20 04/22	06/20 04/22	Corporate Budget	1,050,000.00	300,000.00	750,000.00	1,223,481.46	0.00	1,223,481.46	N/A	N/A	N/A	N/A	N/A	N/A	N/A																	
COMPLETED PROCUREMENT ACTIVITIES																																																
TOTAL ALLOTTED BUDGET OF PROCUREMENT ACTIVITIES																		7,472,166.03	6,722,166.03	760,000.00																												
TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED																					3,950,033.74	2,726,562.28	1,223,481.46																									
TOTAL SAVINGS (TOTAL ALLOTTED BUDGET - TOTAL CONTRACT PRICE)																					3,522,132.29																											
ADM-FF-001	Furniture and Fixtures	LIBI	NO	Small Value Procurement	N/A	04/25	N/A	N/A	06/02	05/23	05/23	05/23	05/23	05/23	05/29	06/11	-	Corporate Budget	1,000,000.00	0.00	1,000,000.00	167,717.93	0.00	167,717.93	N/A	N/A	N/A	N/A	N/A	N/A	N/A																	
ADM-FF-002	Cleaning Tools and Equipment	LIBI	NO	Small Value Procurement	-	-	-	-	-	-	-	-	-	-	-	-	-	Corporate Budget	150,000.00	0.00	150,000.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A																	
ADM-GS-001	LIBI's Vehicle Repairs and Maintenance	LIBI	NO	Direct Contracting	-	-	-	-	-	-	-	-	-	-	-	-	-	Corporate Budget	400,000.00	400,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A																	
ADM-GS-002	Supply, Delivery and Installation of Smoke Detectors and Emergency Signages	LIBI	NO	Direct Contracting	-	-	-	-	-	-	-	-	-	-	-	-	-	Corporate Budget	750,000.00	0.00	750,000.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A																	
ADM-GS-003	Pest Control Services	LIBI	NO	Small Value Procurement	-	-	-	-	-	-	-	-	-	-	-	-	-	Corporate Budget	40,800.00	40,800.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A																	
ADM-GS-004	Checking and General Cleaning for the Preventive Maintenance of VRF Air Conditioning System and Compressor	Admin	NO	Small Value Procurement	-	-	-	-	-	-	-	-	-	-	-	-	-	Corporate Budget	650,000.00	650,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Changes aligned with Board-approved Revised Corporate Operating Budget																
ADM-GS-005	Renewal of Print-All-You-Can Contract Services and Multi-Function Printer Rental	LIBI	NO	Small Value Procurement	-	-	-	-	-	-	-	-	-	-	-	-	-	Corporate Budget	591,600.00	591,600.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Changes aligned with Board-approved Revised Corporate Operating Budget																
ADM-GS-006	Corporate Giveaways for CY2025	LIBI	NO	Small Value Procurement	-	-	-	-	-	-	-	-	-	-	-	-	-	Corporate Budget	2,000,000.00	2,000,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A																	
ADM-GS-008	Courier Services	LIBI	NO	Direct Contracting	-	-	-	-	-	-	-	-	-	-	-	-	-	Corporate Budget	780,000.00	780,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A																	
ADM-GS-009	Fire Extinguisher Refill	Admin	NO	Small Value Procurement	-	-	-	-	-	-	-	-	-	-	-	-	-	Corporate Budget	80,000.00	80,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A																	
ADM-GS-011	Professional Photography Services and Supply, Delivery, Installation, and Testing of PVC ID Printer and Consumables	LIBI	NO	Small Value Procurement	N/A	05/10	N/A	05/21	05/21	05/22	05/22	05/22	05/22	06/05	06/05	-	-	Corporate Budget	320,000.00	170,000.00	150,000.00	317,500.00	317,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A																	
ADM-HR-001	Security Services	LIBI	NO	Direct Contracting	-	-	-	-	-	-	-	-	-	-	-	-	-	Corporate Budget	484,939.00	484,939.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A																	
ADM-HR-002	Manpower Services	LIBI	NO	Negotiated Procurement - Agency-to-Agency	-	-	-	-	-	-	-	-	-	-	-	-	-	Corporate Budget	8,157,681.43	8,157,681.43	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A																	

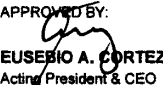
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Code (PAP)	Procurement Project	PBO/ Bids/ User	Mode of Procurement	Actual Procurement Activity														Source of Funds	Estimated Budget (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation								Remarks (Explaining changes from the APP)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																				
				Pre-Proc Conference	Ad/Post of B	Pre-Bid Conf	Regulatory Check	Ad/Post of Bids	Bid Evaluation	Post Qual	Site Visit	Technical Assessment	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Bidders	Pre-Bid Conf	Regulatory Check	Ad/Post of Bids	Bid Evaluation	Post Qual	Site Visit	Technical Assessment																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																					
ADM-HR-003	Annual Customer Satisfaction Measurement (CSM)	LIBI	NO	Small Value Procurement	-	-	-	-	-	-	-	-	-	-	-	-	Corporate Budget	500,000.00	500,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																						
ADM-HR-004	Actuarial Services for the Valuation of Retirement Fund	Acct	NO	Small Value Procurement	-	-	-	-	-	-	-	-	-	-	-	-	Corporate Budget	75,000.00	75,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																						
ADM-HR-005	Employee's Uniform and Clothing	LIBI	NO	Small Value Procurement	-	-	-	-	-	-	-	-	-	-	-	-	Corporate Budget	420,000.00	420,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																						
ADM-HR-006	QMS-ISO Surveillance Audit	LIBI	NO	Direct Contracting	-	-	-	-	-	-	-	-	-	-	-	-	Corporate Budget	50,000.00	50,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																						
ADM-HR-007	Strategic/Corporate Planning	LIBI	NO	Small Value Procurement	-	-	-	-	-	-	-	-	-	-	-	-	Corporate Budget	300,000.00	300,000.00	0.00	464,027.00	464,027.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																						
ADM-HR-010	Time and Motion Study for Accounting and Administrative Functions	LIBI	NO	Small Value Procurement	-	16/04 25/04 17/05 10/06	-	-	23/04 02/05 26/05 17/06	-	-	-	-	-	-	-	Corporate Budget	300,000.00	300,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																					
ADM-OTH-001	OGCC Legal Services	Admin	NO	Negotiated Procurement - Agency-to-Agency	-	-	-	-	-	-	-	-	-	-	-	-	Corporate Budget	240,000.00	240,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																						
ADM-OTH-002	Energy Saving Consultancy	Admin	NO	Small Value Procurement	-	-	-	-	-	-	-	-	-	-	-	-	Corporate Budget	1,000,000.00	1,000,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Changes in the Mode of Procurement																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																					
ADM-OTH-004	Public Service Continuity Plan	LIBI	NO	Small Value Procurement	-	-	-	-	-	-	-	-	-	-	-	-	Corporate Budget	500,000.00	500,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																						
ADM-SYCI	SyCipLaw Special Assessment Project Building Improvement and Maintenance	Admin	NO	Direct Contracting	-	-	-	-	-	-	-	-	-	-	-	-	Corporate Budget	1,160,000.00	1,160,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																						
ADMIN-IT-003	Procurement of Document Management System	LIBI	NO	Small Value Procurement	N/A	05/15	N/A	05/23	05/23	07/03	07/03	-	-	-	-	-	Corporate Budget	1,000,000.00	0.00	1,000,000.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Changes in the Mode of Procurement																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																					
ADMIN-IT-004	Renewal of ISP (Infinivan)	LIBI	NO	Direct Contracting	-	-	-	-	-	-	-	-	-	-	-	-	Corporate Budget	809,088.00	809,088.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																						
ADMIN-IT-005	Renewal of ISP (Eastern)	IT	NO	Direct Contracting	-	-	-	-	-	-	-	-	-	-	-	-	Corporate Budget	360,000.00	360,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																						
ADMIN-IT-008	Renewal of Zoom License	Admin	NO	Direct Contracting	N/A	05/15	N/A	05/23	05/23	05/23	05/26	05/29	05/29	05/29	-	-	Corporate Budget	50,000.00	50,000.00	0.00	48,000.00	48,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Changes in the Mode of Procurement																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																					
ADMIN-IT-009	Procurement of Enterprise Resource Planning (ERP) System	LIBI	NO	Competitive Bidding	-	-	-	-	-	-	-	-	-	-	-	-	Corporate Budget	14,800,000.00	0.00	14,800,000.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																						
ADMIN-IT-010	System Enhancement	IT	NO	Direct Contracting	-	-	-	-	-	-	-	-	-	-	-	-	Corporate Budget	3,500,000.00	3,500,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Changes aligned with Board-approved Revised Corporate Operating Budget																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																					
ADMIN-IT-011	HRIS Annual Maintenance	IT	NO	Direct Contracting	-	-	-	-	-	-	-	-	-	-	-	-	Corporate Budget	200,000.00	200,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																						
ADMIN-IT-012	Renewal of Firewall License	IT	NO	Direct Contracting	-	-	-	-	-	-	-	-	-	-	-	-	Corporate Budget	190,000.00	190,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Changes in the Mode of Procurement																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																					
ADMIN-IT-013	Renewal of Domain and Web Hosting with SSL Certificate	IT	NO	Direct Contracting	-	-	-	-	-	-	-	-	-	-	-	-	Corporate Budget	135,000.00	135,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																						
ADMIN-IT-014	Renewal of Microsoft 365 License	IT	NO	Direct Contracting	-	-	-	-	-	-	-	-	-	-	-	-	Corporate Budget	500,000.00	500,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Changes in the Mode of Procurement																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																					
ADMIN-IT-015	Renewal of Virtual Machine Hosting for Remote Access	IT	NO	Direct Contracting	-	-	-	-	-	-	-	-	-	-	-	-	Corporate Budget	570,000.00	570,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																						
ADMIN-IT-016	Compliance with DICT DC No. 003, s. 2024 - Cybersecurity Protection of Government Digital Assets Stipulated in the National Cybersecurity Plan 2023-2028	IT	NO	Competitive Bidding	-	-	-	-	-	-	-	-	-	-	-	-	Corporate Budget	7,790,000.00	7,790,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Changes aligned with Board-approved Revised Corporate Operating Budget																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																					
ADMIN-IT-017	Interactive Display	IT	NO	Small Value Procurement	N/A	02/26	N/A	03/05	03/05	03/31	03/31	03/31	03/31	03/31	-	-	Corporate Budget	210,000.00	0.00	210,000.00	210,000.00	0.00	210,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																						
ADMIN-IT-018	Renewal of Adobe Sign License	IT	NO	Direct Contracting	-	-	-	-	-	-	-	-	-	-	-	-	Corporate Budget	210,000.00	210,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Additional Procurement Activity																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																					
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PREPARED BY:

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BAC Secretariat

RECOMMENDING APPROVAL:

ATTY. REYNAULO 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 1st Semester of FY2025 on its agency website, and it can be accessible through this link:

<https://lbp-insurance.com/images/pdf/2025-procurement-monitoring-report-1st Sem.pdf>

This certification is being issued in compliance with GPPB Circular No. 02-2020, this 14th of July, 2025.


RENALYN P. CANEJA
Head, Bids and Awards Committee Secretariat