

LBP (LAND BANK OF THE PHIL.) INSURANCE BROKERAGE, INC.
Procurement Monitoring Report
as of December 31, 2025

PAP Code	Project Title	End-User or Implementing Unit	To be covered by an Early Procurement Activity? (Yes/No)	Mode of Procurement	Actual Procurement Activity													Source of Fund	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation							Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Checks	Sub/Open of Bids	Bid Evaluation?	Post Qual	Delivery/Completion/ Acceptance (if applicable)		
PMR	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	
COMPLETED PROCUREMENT ACTIVITIES																																	
ADM-FF-003	Accountable and Non-Accountable Forms	LIBI	No	Section 34. Small Value Procurement;	N/A	02/28 03/08	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 Operating Budget (COB)	140,000.00	140,000.00	0.00	8,360.00	8,360.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
ADM-GAD	Gender and Development Projects	GAD	No	Section 34. Small Value Procurement;	N/A	02/17 02/24 09/12 10/13 10/22 11/04	N/A	02/25 03/03 09/19 10/20 10/29 11/11	02/25 03/03 09/19 10/20 10/29 11/11	02/25 03/03 09/19 10/20 10/29 11/11	02/25 03/03 09/19 10/20 10/29 11/11	02/25 03/03 09/19 10/20 10/29 11/11	02/25 03/03 09/19 10/20 10/29 11/11	02/25 03/03 09/19 10/20 10/29 11/11	02/25 03/03 09/19 10/20 10/29 11/11	03/03 03/04 09/23-24 10/27 10/31 11/15	03/03 03/04 09/23-24 10/27 10/31 11/15	Corporate Operating Budget (COB)	1,804,187.17	1,804,187.17	0.00	735,790.00	735,790.00	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	Section 34. Small Value Procurement;	N/A	N/A	N/A	N/A	07/28	07/28	07/28	07/28	07/28	07/28	07/28	08/12	08/12	Corporate Operating Budget (COB)	650,000.00	650,000.00	0.00	216,000.00	216,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
ADM-GS-006	Corporate Giveaways for CY2025	LIBI	No	Section 34. Small Value Procurement;	N/A	10/24	N/A	N/A	10/30	10/30	10/30	11/12	11/12	11/12	11/12	12/05	12/05	Corporate Operating Budget (COB)	2,000,000.00	2,000,000.00	0.00	1,135,430.00	1,135,430.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
ADM-GS-010	Storage Rental Facilities for LIBI Disposal Assets	Admin	No	Section 31. Direct Contracting;	N/A	N/A	N/A	N/A	01/04-12/04	01/04-12/04	01/04-12/04	01/04-12/04	01/04-12/04	01/04-12/04	01/04-12/04	01/04-12/04	01/04-12/04	Corporate Operating Budget (COB)	181,000.00	181,000.00	0.00	160,000.08	160,000.08	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	Section 34. 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	07/09	07/09	Corporate Operating Budget (COB)	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-006	QMS-ISO Surveillance Audit	LIBI	No	Section 31. Direct Contracting;	Existing Contract	Existing Contract	Existing Contract	Existing Contract	Existing Contract	Existing Contract	Existing Contract	Existing Contract	Existing Contract	Existing Contract	Existing Contract	Existing Contract	12/23	12/23	Corporate Operating Budget (COB)	50,000.00	50,000.00	0.00	50,000.00	50,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ADM-HR-007	Strategic/Corporate Planning	LIBI	No	Section 34. Small Value Procurement;	N/A	01/14 05/05	N/A	N/A	01/21 11/21	01/21 11/21	01/21 11/21	01/22 11/21	01/22 11/21	01/22 11/21	01/22 11/21	01/30 12/05	01/30 12/05	Corporate Operating Budget (COB)	600,000.00	600,000.00	0.00	185,000.00	185,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
ADM-HR-008	Seminar/Training Programs for Employees and Directors	LIBI	No	Section 34. Small Value Procurement;	DBM-NBC No 596 did 01/20/25	DBM-NBC No 596 did 01/20/25	DBM-NBC No 596 did 01/20/25	DBM-NBC No 596 did 01/20/25	DBM-NBC No 596 did 01/20/25	DBM-NBC No 596 did 01/20/25	DBM-NBC No 596 did 01/20/25	DBM-NBC No 596 did 01/20/25	DBM-NBC No 596 did 01/20/25	DBM-NBC No 596 did 01/20/25	DBM-NBC No 596 did 01/20/25	DBM-NBC No 596 did 01/20/25	DBM-NBC No 596 did 01/20/25	Corporate Operating Budget (COB)	846,600.00	846,600.00	0.00	965,969.17	965,969.17	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Actual Expense as of November 30, 2025	
ADM-HR-009	Workshop Package for Competency Framework Workshop	LIBI	No	Section 34. 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	01/31	02/07	02/07	Corporate Operating Budget (COB)	133,400.00	133,400.00	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-OTH-003	Monitoring and Evaluation of, Accountability for, and Learning from (MEAL)	LIBI	No	Section 34. Small Value Procurement;	N/A	06/03	N/A	06/03	06/03	06/03	06/03	06/03	06/03	06/03	06/04	06/04	06/13	06/13	Corporate Operating Budget (COB)	259,650.00	109,650.00	150,000.00	31,000.00	31,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ADM-OTH-005	Conduct of Xray to LIBI Employees	LIBI	No	Section 28. Limited Source Bidding;	N/A		N/A	N/A	09/18	10/03	10/03	10/03	10/03	10/03	10/03	10/07	10/07	Corporate Operating Budget (COB)	33,000.00	33,000.00	0.00	33,000.00	33,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
ADMIN-IT-002	Procurement of Laptop and Peripherals (Mouse, Keyboard, Memory, SSD, LCD, Power Supply)	LIBI	No	Section 34. Small Value Procurement;	N/A	02/15 03/04 03/15 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 Operating Budget (COB)	1,150,000.00	400,000.00	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		
ADMIN-IT-003	Procurement of Document Management System	LIBI	No	Section 34. Small Value Procurement;	N/A	05/15 08/01	N/A	05/23 08/11	10/13	10/13	10/13	10/13	10/13	10/13	10/22	10/28	11/27	11/27	Corporate Operating Budget (COB)	1,000,000.00	0.00	1,000,000.00	950,000.00	950,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ADM-OTH-007	Catering Services for Christmas Party	ADMIN	No	Section 34. Small Value Procurement;	N/A	12/12	N/A	N/A	12/12	12/12	12/12	12/12	12/12	12/12	12/12	12/19	12/19	Corporate Operating Budget (COB)	350,000.00	350,000.00	0.00	93,000.00	93,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
ADMIN-IT-006	Renewal of Antivirus License	IT	No	Section 31. 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 Operating Budget (COB)	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		

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommend ing Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Checks	Sub/Open of Bids	Bid Evaluation?	Post Qual	Delivery/Completion/ Acceptance (if applicable)							
ADMIN-IT-007	Renewal of Google Workspace License and Additional Licenses	LIBI	No	Section 31. 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 Operating Budget (COB)	1,914,000.00	1,914,000.00	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							
ADMIN-IT-008	Renewal of Zoom License	Admin	No	Section 31. Direct Contracting.	N/A	05/15	N/A	N/A	05/23	05/26	05/26	05/26	05/26	05/28	05/28	07/22	07/22	Corporate Operating Budget (COB)	50,000.00	50,000.00	0.00	167,717.93	167,717.93	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A							
ADMIN-IT-012	Renewal of Firewall License	IT	No	Section 31. Direct Contracting.	N/A	06/11	N/A	N/A	06/20	06/26	06/26	06/26	06/26	06/27	07/04	07/22	07/22	Corporate Operating Budget (COB)	190,000.00	190,000.00	0.00	186,528.00	186,528.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A							
ADMIN-IT-013	Renewal of Domain and Web Hosting with SSL Certificate	IT	No	Section 31. Direct Contracting.	N/A	06/16	N/A	N/A	07/25	08/01	08/01	08/01	08/01	08/04	08/13	09/22	09/22	Corporate Operating Budget (COB)	135,000.00	135,000.00	0.00	135,000.00	135,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A							
ADMIN-IT-014	Renewal of Microsoft 365 License	IT	No	Section 31. Direct Contracting.	N/A	07/16	N/A	N/A	07/24	11/12	11/12	11/12	11/13	11/13	11/13	11/13	11/13	Corporate Operating Budget (COB)	500,000.00	500,000.00	0.00	497,255.10	497,255.10	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A							
ADMIN-IT-017	Interactive Display	IT	No	Section 34. Small Value Procurement.	N/A	02/25	N/A	N/A	03/03	03/31	03/31	03/31	03/31	03/31	03/31	04/22	07/09	Corporate Operating Budget (COB)	210,000.00	0.00	210,000.00	210,000.00	210,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A							
ADMIN-IT-018	Renewal of Adobe Sign License	IT	No	Section 31. Direct Contracting.	N/A	06/30	N/A	N/A	07/03	07/07	07/07	07/07	07/07	07/07	07/07	07/07	07/07	Corporate Operating Budget (COB)	210,000.00	210,000.00	0.00	209,000.00	209,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A							
ADMIN-IT-019	Purchase of External Storage for IIBS Database Server	IT	No	Section 34. Small Value Procurement.	N/A		N/A	N/A	11/04	11/04	11/04	11/04	11/04	11/04	11/04	11/07	11/07	Corporate Operating Budget (COB)	30,000.00	30,000.00	0.00	21,200.00	21,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A							
ADMIN-IT-020	Procurement of Audio-Visual System	IT & G	No	Section 34. Small Value Procurement.	N/A	10/20	N/A	N/A	10/31	11/12	11/12	11/12	11/12	11/12	11/19	11/26 11/25	11/26 11/25	Corporate Operating Budget (COB)	250,000.00	250,000.00	0.00	237,410.00	237,410.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A							
MKTG-001	Printing of Advertising, Promotional and Marketing Materials	Mktg	No	Section 34. 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 Operating Budget (COB)	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							
ADM-OTH-008	Traveling Expense (DBM-PS-Government fare Agreement (GFA) & Others)	LIBI	No	Section 35.5 Agency-to-Agency; - Negotiated Procurement	Government Fare Agreement (GFA)	Government Fare Agreement (GFA)	Government Fare Agreement (GFA)	Government Fare Agreement (GFA)	Government Fare Agreement (GFA)	Government Fare Agreement (GFA)	Government Fare Agreement (GFA)	Government Fare Agreement (GFA)	Government Fare Agreement (GFA)	Government Fare Agreement (GFA)	Government Fare Agreement (GFA)	Government Fare Agreement (GFA)	Government Fare Agreement (GFA)	Corporate Operating Budget (COB)	2,504,000.00	2,504,000.00	0.00	1,788,611.90	1,788,611.90	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Actual Expense as of November 30, 2025						
Total Allotted Budget of Procurement Activities																			15,760,837.17	13,500,837.17	2,260,000.00																	
Total Contract Price of Procurement Activities Conducted																															11,690,774.2410,467,292.78 1,223,481.46							
Total Savings (Total Allotted Budget - Total Contract Price)																			4,070,062.93																			
ONGOING PROCUREMENT ACTIVITIES																																						
ADM-FF-001	Furniture and Fixtures	LIBI	No	Section 34. Small Value Procurement.	N/A	04/25 10/17	N/A	N/A	05/02 10/24	05/23 10/24	05/23 10/24	05/23 12/26	05/23 12/26	05/23 12/26	05/29 12/26	06/11 Ongoing	06/17 Ongoing	Corporate Operating Budget (COB)	1,000,000.00	210,040.00	789,960.00	167,717.93	167,717.93	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A							
ADM-FF-002	Cleaning Tools and Equipment	LIBI	No	Section 34. Small Value Procurement.	DNM	DNM	DNM	DNM	DNM	DNM	DNM	DNM	DNM	DNM	DNM	DNM	DNM	N/A	N/A	N/A	N/A	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Did not Materialized						
ADM-GS-001	LIBI's Vehicle Repairs and Maintenance and Accessories	LIBI	No	Section 31. Direct Contracting.	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	Corporate Operating Budget (COB)	480,000.00	480,000.00	0.00	302,524.86	302,524.86	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Actual Expense as of November 30, 2025						
ADM-GS-002	Supply, Delivery and Installation of Smoke Detectors and Emergency Signages	LIBI	No	Section 31. Direct Contracting.	N/A	N/A	N/A	N/A	11/20	11/25	11/25	12/05	12/05	12/05	12/05	Ongoing	Ongoing	Corporate Operating Budget (COB)	650,000.00	0.00	650,000.00	650,000.00	0.00	650,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A							
ADM-GS-003	Pest Control Services	LIBI	No	Section 34. Small Value Procurement.	DNM	DNM	DNM	DNM	DNM	DNM	DNM	DNM	DNM	DNM	DNM	DNM	DNM	Corporate Operating Budget (COB)	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	Did not Materialized						
ADM-GS-005	Renewal of Print-All-You-Can Contract Services and Multi-Function Printer Rental	LIBI	No	Section 34. Small Value Procurement.	Existing Contract	Existing Contract	Existing Contract	Existing Contract	Existing Contract	Existing Contract	Existing Contract	Existing Contract	Existing Contract	Existing Contract	Existing Contract	Existing Contract	Existing Contract	Corporate Operating Budget (COB)	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	Existing Contract						

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ADM-GS-008	Courier Services	LIBI	No	Section 31. Direct Contracting;	Existing Contract	Existing Contract	Existing Contract	Existing Contract	Existing Contract	Existing Contract	Existing Contract	Existing Contract	Existing Contract	Existing Contract	Existing Contract	Existing Contract	Existing Contract	Corporate Operating Budget (COB)	780,000.00	780,000.00	0.00	598,213.11	598,213.11	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Actual Expense as of November 30, 2025
ADM-GS-009	Fire Extinguisher Refill	Admin	No	Section 34. Small Value Procurement;	DNM	DNM	DNM	DNM	DNM	DNM	DNM	DNM	DNM	DNM	DNM	DNM	DNM	Corporate Operating Budget (COB)	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	Did not Materialized
ADM-HR-001	18.2.1.a(ii) security services;	LIBI	No	Section 18. Renewal of Regular and Recurring Services	Existing Contract	Existing Contract	Existing Contract	Existing Contract	Existing Contract	Existing Contract	Existing Contract	Existing Contract	Existing Contract	Existing Contract	Existing Contract	Existing Contract	Existing Contract	Corporate Operating Budget (COB)	484,939.00	484,939.00	0.00	408,657.63	408,657.63	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Actual Expense as of November 30, 2025
ADM-HR-002	Manpower Services	LIBI	No	Section 35.5 Agency-to-Agency; - Negotiated Procurement	Existing Contract	Existing Contract	Existing Contract	Existing Contract	Existing Contract	Existing Contract	Existing Contract	Existing Contract	Existing Contract	Existing Contract	Existing Contract	Existing Contract	Existing Contract	Corporate Operating Budget (COB)	8,086,769.43	8,086,769.43	0.00	5,972,991.18	5,972,991.18	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Actual Expense as of November 30, 2025
ADM-HR-003	Annual Customer Satisfaction Measurement (CSM)	LIBI	No	Section 34. Small Value Procurement;	N/A	10/08	N/A	N/A	10/15	10/17	10/17	11/07	11/07	11/07	11/07	Ongoing	Ongoing	Corporate Operating Budget (COB)	500,000.00	500,000.00	0.00	450,000.00	450,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ADM-HR-004	Actuarial Services	Admin	No	Section 34. 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	Corporate Operating Budget (COB)	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	Did not Materialized
ADM-HR-005	Employee's Uniform and Clothing	LIBI	No	Section 34. Small Value Procurement;	N/A	10/15	N/A	N/A	10/22	10/22	10/22	10/24	10/24	10/29	11/05	Ongoing	Ongoing	Corporate Operating Budget (COB)	420,000.00	420,000.00	0.00	364,200.00	364,200.00	0.00	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	Section 34. Small Value Procurement;	N/A	04/16 04/25 05/17 06/10	N/A	N/A	10/13	10/13	10/13	10/13	10/13	10/13	10/13	Ongoing	Ongoing	Corporate Operating Budget (COB)	520,000.00	520,000.00	0.00	633,043.48	633,043.48	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ADM-OTH-002	Energy Saving Consultancy	Admin	No	Section 34. Small Value Procurement;	N/A	06/20	N/A	N/A	08/22	08/22	08/22	08/22	08/22	08/28	10/02	Ongoing	Ongoing	Corporate Operating Budget (COB)	486,000.00	486,000.00	0.00	468,000.00	468,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ADM-OTH-006	Hiring of Consultant for the Acquisition, Build, and Design of Office Space	ADMIN	No	Section 53. Short-Listing for Consulting Services	DNM	DNM	DNM	DNM	DNM	DNM	DNM	DNM	DNM	DNM	DNM	DNM	DNM	Corporate Operating Budget (COB)	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	Did not Materialized
ADMIN-IT-004	Renewal of ISP (Infirivan)	LIBI	No	Section 31. Direct Contracting;	Existing Contract	Existing Contract	Existing Contract	Existing Contract	Existing Contract	Existing Contract	Existing Contract	Existing Contract	Existing Contract	Existing Contract	Existing Contract	Existing Contract	Existing Contract	Corporate Operating Budget (COB)	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	
ADMIN-IT-005	Renewal of ISP (Eastern)	IT	No	Section 31. Direct Contracting;	Existing Contract	Existing Contract	Existing Contract	Existing Contract	Existing Contract	Existing Contract	Existing Contract	Existing Contract	Existing Contract	Existing Contract	Existing Contract	Existing Contract	Existing Contract	Corporate Operating Budget (COB)	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	
ADMIN-IT-009	Procurement of Enterprise Insurance Brokerage System	LIBI	No	Section 27. Competitive Bidding;	DNM	DNM	DNM	DNM	DNM	DNM	DNM	DNM	DNM	DNM	DNM	DNM	DNM	Corporate Operating Budget (COB)	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	Did not Materialized
ADMIN-IT-010	System Enhancement	IT	No	Section 31. Direct Contracting;	N/A	06/29 07/29	N/A	N/A	06/29 07/29	09/02	09/02	09/02	09/02	10/01	10/27	Ongoing	Ongoing	Corporate Operating Budget (COB)	5,750,000.00	5,750,000.00	0.00	5,750,000.00	5,750,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ADMIN-IT-011	HRIS Annual Maintenance	IT	No	Section 31. Direct Contracting;	DNM	DNM	DNM	DNM	DNM	DNM	DNM	DNM	DNM	DNM	DNM	DNM	DNM	Corporate Operating Budget (COB)	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	Did not Materialized
ADMIN-IT-015	Renewal of Virtual Machine Hosting for Remote Access	IT	No	Section 31. Direct Contracting;	N/A	11/14	N/A	N/A	11/19	11/21	11/21	11/21	11/21	11/21	11/24	Ongoing	Ongoing	Corporate Operating Budget (COB)	570,000.00	570,000.00	0.00	564,965.00	564,965.00	0.00	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	Section 27. Competitive Bidding;	DNM	DNM	DNM	DNM	DNM	DNM	DNM	DNM	DNM	DNM	DNM	DNM	DNM	Corporate Operating Budget (COB)	4,290,000.00	4,290,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Did not Materialized
ADMIN-IT-021	Physical Server Refresh	IT	No	Section 27. Competitive Bidding;	12/01	12/12	12/22	-	-	-	-	-	-	-	-	-	-	Corporate Operating Budget (COB)	5,000,000.00	0.00	5,000,000.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ADM-OTH-009	Audit Services - Regulatory Bodies	LIBI	No	Section 35.5 Agency-to-Agency; - Negotiated 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	Corporate Operating Budget (COB)	1,425,750.00	1,425,750.00	0.00	1,080,541.70	1,080,541.70	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Actual Expense as of November 30, 2025
ADM-OTH-010	LANDBANK Salary Loan System Enhancement	IT	No	Section 35.5 Agency-to-Agency; - Negotiated 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	Corporate Operating Budget (COB)	1,800,000.00	1,800,000.00	0.00	1,800,000.00	1,800,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ADM-OTH-012	18.1.2 18.2.1.a(iii) Telecommunication requirements	LIBI	No	Section 18. Renewal of Regular and Recurring Services	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	Corporate Operating Budget (COB)	696,000.00	696,000.00	0.00	426,502.84	426,502.84	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Actual Expense as of November 30, 2025

LBP (LAND BANK OF THE PHIL.) INSURANCE BROKERAGE, INC.
Procurement Monitoring Report
as of December 31, 2025

PAP Code	Project Title	End-User or Implementing Unit	To be covered by an Early Procurement Activity? (Yes/No)	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Bid Conf	Eligibility Checks	Sub/ Open of Bids	Bid Evaluation?	
ADM-OTH-013	Office of the Government Corporate Counsel (OGCC) Legal Services	LIBI	No	Section 35.5 Agency-to-Agency - Negotiated Procurement	OGCC MC 2023-004	OGCC MC 2023-004	OGCC MC 2023-004	OGCC MC 2023-004	OGCC MC 2023-004	OGCC MC 2023-004	OGCC MC 2023-004	OGCC MC 2023-004	OGCC MC 2023-004	OGCC MC 2023-004	OGCC MC 2023-004	Corporate Operating Budget (COB)	240,000.00	240,000.00	0.00	220,000.00	220,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Actual Expense as of November 30, 2025	
ADM-OTH-015	Insurance Expense (DOLI and others)	LIBI	No	Section 35.5 Agency-to-Agency - Negotiated Procurement	GSIS Act of 1997	GSIS Act of 1997	GSIS Act of 1997	GSIS Act of 1997	GSIS Act of 1997	GSIS Act of 1997	GSIS Act of 1997	GSIS Act of 1997	GSIS Act of 1997	GSIS Act of 1997	GSIS Act of 1997	Corporate Operating Budget (COB)	2,123,454.05	2,123,454.05	0.00	1,716,631.51	1,716,631.51	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Actual Expense as of November 30, 2025	
ADM-OTH-017	Other Rental Expenses	LIBI	No	Section 18. Renewal of Regular and Recurring Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget (COB)	608,160.00	608,160.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Did not Materialized	
ADM-OTH-018	Other Advertising Expense	LIBI	No	Section 34. 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	Corporate Operating Budget (COB)	1,800,000.00	1,800,000.00	0.00	1,331,168.58	1,331,168.58	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Actual Expense as of November 30, 2025	
ADM-OTH-019	SyCipLaw Center Bldg. Condo Dues 18.2.1.a(v) rental of office space, or lease of venue, and equipment;	LIBI	No	Section 18. Renewal of Regular and Recurring Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget (COB)	1,288,488.00	1,288,488.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
ADM-OTH-020	SyCipLaw Special Assessment	LIBI	No	Section 18. Renewal of Regular and Recurring Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corporate Operating Budget (COB)	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		
Total Allotted Budget of On-going Procurement Activities																	75,216,048.48	39,176,088.48	36,039,960.00											

PMR

Prepared by:


RENALYN P. CANEJA
Signature over Printed Name
IT Specialist II / BAC Secretariat
Bids and Awards Committee Secretariat

Recommended for Approval by:


ATTY. REYNAULD R. VILLAFUERTE
Signature over Printed Name
Chairperson, Bids and Awards Committee / General Manager
Bids and Awards Committee Chairperson

APPROVED:


EUSEBIO CORTEZ
Signature over Printed Name
Head of Procuring Entity (HoPE) / President & CEO
Head of Procuring Entity (HoPE)