

LBP (LAND BANK OF THE PHIL.) INSURANCE BROKERAGE, INC.

PROCUREMENT MONITORING REPORT (PMR)

as of June 30, 2026

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													FUNDING DETAILS				ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-bid Conference	Ann/Prel of IB	Pre-bid Conf	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qual	Close of BAC Reopening/ Reopening Meeting	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Fund	Total	MOOE	CO	Total	MOOE	CO	Pre-bid Conf	Eligibility Check	Bid Open of Bids		Bid Evaluation?	Post Qual	Delivery/Completion/ Acceptance				
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																																			
IT01	Procurement of Laptop	LBI	No	Section 34, Small Value Pt	N/A	01/16	N/A	04/06	04/06	04/06	04/06	04/06	04/06	04/20	04/20	04/27	04/27	Corporate Operating Budget (COB)	1,250,000.00	0.00	1,250,000.00	1,200,000.00	0.00	1,200,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
IT06	Renewal of Antivirus License	LBI	No	Section 31, Direct Contract	N/A	04/01	N/A	04/06	04/06	04/06	04/06	04/06	04/06	04/15	04/22	04/22	04/22	Corporate Operating Budget (COB)	144,000.00	144,000.00	0.00	143,820.80	143,820.80	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
IT15	Renewal of Adobe Acrobat E-Signature Licenses	LBI	No	Section 31, Direct Contract	N/A	05/09	N/A	05/29	05/29	05/29	05/29	05/29	05/29	06/08	06/09	06/30	06/30	Corporate Operating Budget (COB)	209,000.00	209,000.00	0.00	209,000.00	209,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
IT16	Renewal of Asset Panda License	LBI	No	Section 31, Direct Contract	N/A	N/A	N/A	01/13	01/13	01/13	01/14	01/14	01/21	01/22	01/23	01/23	01/23	Corporate Operating Budget (COB)	850,000.00	850,000.00	0.00	849,000.00	849,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
IT20	Procurement of Five (5) Physical Server Refresh	LBI	No	Section 27, Competitive B	12/12	12/12	12/22	12/26	01/29	01/29	01/29	01/29	01/30	02/20	02/20	03/02	03/02	Corporate Operating Budget (COB)	5,000,000.00	0.00	5,000,000.00	4,819,000.00	0.00	4,819,000.00	N/A	N/A	N/A	5,030.00	N/A	N/A	N/A				
IT20B	Supply, Delivery and Installation of Rack Mount for LBI Servers	LBI	No	Section 34, Small Value Pt	N/A	04/27	N/A	05/20	05/20	05/20	05/20	05/20	05/20	06/15	06/15	06/19	06/19	Corporate Operating Budget (COB)	20,000.00	20,000.00	0.00	11,000.00	11,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
GS04A	Supply and Installation of Four (4) Replacement Tires for the Toyota Innova with Plate No. AKW-177	LBI	No	Section 34, Small Value Pt	N/A	06/02	N/A	06/02	06/02	06/02	06/02	06/02	06/02	06/02	06/02	06/03	06/03	Corporate Operating Budget (COB)	26,000.00	26,000.00	0.00	25,400.00	25,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
GS24	Membership to ABIP	LBI	No	Section 31, Direct Contract	N/A	02/19	N/A	05/13	05/13	05/13	05/13	05/13	05/14	05/14	05/22	05/22	05/22	Corporate Operating Budget (COB)	50,000.00	50,000.00	0.00	6,400.00	6,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
GAD-01A	Supply and Delivery of CY2026 GAD National Women's Month Advocacy Token/Materials	LBI	No	Section 34, Small Value Pt	N/A	02/09	N/A	02/16	02/16	02/16	02/16	02/16	02/16	02/16	02/16	02/20	02/20	Corporate Operating Budget (COB)	50,000.00	50,000.00	0.00	47,000.00	47,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
GAD-01B	Supply and Delivery of CY2026 GAD National Women's Month Advocacy Token/Materials - Additional	LBI	No	Section 34, Small Value Pt	N/A	02/09	N/A	03/13	03/13	03/13	03/13	03/13	03/13	03/13	03/13	04/20	04/20	Corporate Operating Budget (COB)	47,000.00	47,000.00	0.00	47,000.00	47,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
GAD-02A	Supply and Delivery of CY2026 GAD National Women's Month Advocacy Token/Materials - Advocacy T-shirt	LBI	No	Section 34, Small Value Pt	N/A	02/10	N/A	02/13	02/13	02/13	02/13	02/13	02/13	02/13	02/13	02/13	02/13	Corporate Operating Budget (COB)	45,000.00	45,000.00	0.00	45,000.00	45,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
GAD-02B	Supply and Delivery of CY2026 GAD National Women's Month Advocacy Token/Materials - Advocacy Towel	LBI	No	Section 34, Small Value Pt	N/A	03/03	N/A	03/06	03/06	03/06	03/06	03/06	03/06	03/06	03/06	03/09	03/09	Corporate Operating Budget (COB)	160,000.00	160,000.00	0.00	158,395.00	158,395.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
MEAL-01	Supply and Delivery of One (1) Unit of Automatic Vehicle Regulator (AVR) for Threadmill	TWIG-MEAL	No	Section 34, Small Value Pt	N/A	01/09	N/A	01/30	01/30	01/30	01/30	01/30	01/30	01/30	01/30	01/30	01/30	Corporate Operating Budget (COB)	264,000.00	264,000.00	0.00	11,183.20	11,183.20	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
MEAL-02	Supply and Delivery of Polo Shirts for the TWG Meal	TWIG-MEAL	No	Section 34, Small Value Pt	N/A	02/16	N/A	03/05	03/05	03/05	03/05	03/05	03/05	03/05	03/05	03/05	03/05	Corporate Operating Budget (COB)	5,000.00	5,000.00	0.00	4,468.80	4,468.80	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
MEAL-03	Supply and Delivery of the TWO-MEAL Advocacy Token for the Women with Disabilities Day & GHF Craft Week	TWIG-MEAL	No	Section 34, Small Value Pt	N/A	03/10	N/A	03/10	03/10	03/10	03/10	03/10	03/10	03/10	03/10	03/10	03/10	Corporate Operating Budget (COB)	10,000.00	10,000.00	0.00	9,975.00	9,975.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
MEAL-04	Supply, and Delivery of Poleshirt and Signage for the 48th National Disability Rights Week	TWIG-MEAL	No	Section 34, Small Value Pt	N/A	07/08	N/A	07/08	07/08	07/08	07/08	07/08	07/08	07/08	07/08	07/17	07/17	Corporate Operating Budget (COB)	35,000.00	35,000.00	0.00	32,370.00	32,370.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
MKTG	Promotional and Marketing Activities (Printing of Advertising, Promotional and Marketing Materials)	Mktg	No	Section 36, Direct Sales	N/A	05/19	N/A	05/21	05/21	05/21	05/21	05/21	05/21	05/21	05/21	05/21	05/21	Corporate Operating Budget (COB)	200,000.00	200,000.00	0.00	10,500.00	10,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
Total Allotted Budget of Procurement Activities																			8,365,000.00	2,115,000.00	6,250,000.00														
Total Contract Price of Procurement Activities Conducted																						7,629,512.80	1,610,512.80	6,019,000.00											
Total Savings (Total Allotted Budget - Total Contract Price)																						735,487.20													
ONGOING PROCUREMENT ACTIVITIES																																			
IT01B	Procurement of Tablet for Top Management	LBI	No	Section 34, Small Value Pt	N/A	06/12 07/19	N/A	07/22	07/22	07/22	-	-	-	-	-	-	-	Corporate Operating Budget (COB)	275,000.00	0.00	275,000.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
IT02	Supply, and Delivery of Computer Peripherals (Printer, Scanner, Maintenance Box, Mouse, Keyboard, Memory, SSD, LCD, Power Supply)	LBI	No	Section 34, Small Value Pt	N/A	03/12	N/A	05/14	05/14	05/14	05/14	05/18	05/18 05/29	05/29	06/29	-	-	Corporate Operating Budget (COB)	522,000.00	522,000.00	0.00	521,030.00	521,030.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
IT03	Renewal of BIP (Infraview)	LBI	No	Section 31, Direct Contract	N/A	-	N/A	-	-	-	-	-	-	-	-	-	-	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				
IT04	Renewal of BIP (Eastern)	LBI	No	Section 31, Direct Contract	N/A	-	N/A	-	-	-	-	-	-	-	-	-	-	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				
IT06	Renewal of Google Workspace License	LBI	No	Section 31, Direct Contract	N/A	03/12	N/A	05/13	05/13	05/13	05/13	05/13	05/13	-	-	-	-	Corporate Operating Budget (COB)	1,800,000.00	1,800,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	requested Additional 5 Licenses			
IT07	Renewal of Zoom License	LBI	No	Section 31, Direct Contract	N/A	-	N/A	-	-	-	-	-	-	-	-	-	-	Corporate Operating Budget (COB)	48,000.00	48,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
IT08	Procurement of Enterprise Insurance Brokerage System	LBI	No	Section 27, Competitive B	04/04	06/05	06/15	06/29	06/29	-	-	-	-	-	-	-	-	Corporate Operating Budget (COB)	10,000,000.00	0.00	10,000,000.00	0.00	0.00	0.00	N/A	N/A	N/A	06/25	N/A	N/A	N/A				
IT09	IIBSv4 System Enhancements	LBI	No	Section 31, Direct Contract	N/A	04/22	N/A	-	-	-	-	-	-	-	-	-	-	Corporate Operating Budget (COB)	1,400,000.00	1,400,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	From IBS Annual Maintenance To IBSv4 System Enhancement			
IT10	Renewal of Firewall License	IT	No	Section 31, Direct Contract	N/A	04/01	N/A	05/29	05/29	05/29	05/29	05/29	05/29	05/29	05/29	-	-	Corporate Operating Budget (COB)	186,528.00	186,528.00	0.00	186,528.00	186,528.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
IT11	Renewal of Domain and Web Hosting with SSL Certificate	IT	No	Section 31, Direct Contract	N/A	-	N/A	-	-	-	-	-	-	-	-	-	-	Corporate Operating Budget (COB)	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				
IT12	Renewal of Microsoft 365 License	LBI	No	Section 34, Small Value Pt	N/A	-	N/A	-	-	-	-	-	-	-	-	-	-	Corporate Operating Budget (COB)	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				
IT13	Renewal of Virtual Machine Hosting for Remote Access	IT	No	Section 31, Direct Contract	N/A	-	N/A	-	-	-	-	-	-	-	-	-	-	Corporate Operating Budget (COB)	568,000.00	568,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
IT14	Cybersecurity Protection of Government Digital Assets Stipulated in the National Cybersecurity Plan 2023-2028	IT	No	Section 27, Competitive B	-	-	-	-	-	-	-	-	-	-	-	-	-	Corporate Operating Budget (COB)	8,000,000.00	8,000,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A				

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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													FUNDING DETAILS			ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-bid Conference	Ann/Prel of B	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Prel Qual	Date of SAC Revalidation/Reconfirming Asset	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Reception & Acceptance	Source of Fund	Total	MOOE	CO	Total	MOOE	CO	List of Invited Bidders	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation?	Prel Qual	Reception & Acceptance/ # of bidders		
IT17	Procurement of Supply, Delivery, Installation, and Implementation of Backup Solution	LBP	No	Section 34, Small Value Pt	N/A	04/29	N/A	05/11	05/11	05/11	05/11	05/11	05/11	05/15	05/29	-	-	Corporate Operating Budget (COB)	2,000,000.00	2,000,000.00	0.00	1,980,000.00	1,980,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
IT18	Supply, Delivery, Installation, Commissioning and Testing of Structured Cabling System	LBP	No	Section 34, Small Value Pt	N/A	04/17	N/A	05/10	05/10	05/10	05/10	05/10	05/10	05/15	05/29	-	-	Corporate Operating Budget (COB)	1,099,448.00	1,099,448.00	0.00	1,050,000.00	1,050,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
IT19	Additional Cloud Server for IISBv4	LBP	No	Section 27, Competitive B	N/A	-	N/A	-	-	-	-	-	-	-	-	-	-	Corporate Operating Budget (COB)	2,553,710.00	2,553,710.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
IT21	Procurement of Enterprise AI Productivity Assistant Subscription	LBP	No	Section 34, Small Value Pt	N/A	-	N/A	-	-	-	-	-	-	-	-	-	-	Corporate Operating Budget (COB)	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		
HR01	Annual Customer Satisfaction Measurement (CSM)	LBP	No	Section 34, Small Value Pt	N/A	-	N/A	-	-	-	-	-	-	-	-	-	-	Corporate Operating Budget (COB)	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		
HR02	Actuarial Services for the Valuation of Retirement Fund	LBP	No	Section 34, Small Value Pt	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		
HR03	Employee's Uniform and Clothing	LBP	No	Section 34, Small Value Pt	N/A	-	N/A	-	-	-	-	-	-	-	-	-	-	Corporate Operating Budget (COB)	483,000.00	483,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
HR04	Strategic/Corporate Planning	LBP	No	Section 34, Small Value Pt	N/A	-	N/A	-	-	-	-	-	-	-	-	-	-	Corporate Operating Budget (COB)	600,000.00	600,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
HR05	Seminar/Training Programs for Employees and Directors	LBP	No	Section 32, Direct Acquisition	N/A	-	N/A	-	-	-	-	-	-	-	-	-	-	Corporate Operating Budget (COB)	2,027,522.24	2,027,522.24	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
HR06	Manpower Services (LBRDC)	LBP	No	NP 35.5 Agency-to-Agency	N/A	-	N/A	-	-	-	-	-	-	-	-	-	-	Corporate Operating Budget (COB)	8,791,263.01	8,791,263.01	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
HR07	Membership Fee (IAP)	LBP	No	Section 32, Direct Acquisition	N/A	-	N/A	-	-	-	-	-	-	-	-	-	-	Corporate Operating Budget (COB)	12,000.00	12,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
HR08	Anniversary Celebration and other Expenses (Token)	LBP	No	Section 34, Small Value Pt	N/A	05/25 05/15	N/A	05/26 05/29	05/26 05/29	05/26 05/29	05/26 05/29	05/26 05/29	05/26 05/29	05/26 05/29	05/26 05/29	-	-	Corporate Operating Budget (COB)	300,000.00	300,000.00	0.00	202,540.00	202,540.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
HR09	Christmas Party	LBP	No	Section 34, Small Value Pt	N/A	-	N/A	-	-	-	-	-	-	-	-	-	-	Corporate Operating Budget (COB)	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		
GS01	Furniture and Fixtures	LBP	No	Section 32, Direct Acquisition	N/A	-	N/A	-	-	-	-	-	-	-	-	-	-	Corporate Operating Budget (COB)	200,000.00	200,000.00	0.00	27,496.00	27,496.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
GS02	Cleaning Tools and Equipment	LBP	No	Section 32, Direct Acquisition	N/A	-	N/A	-	-	-	-	-	-	-	-	-	-	Corporate Operating Budget (COB)	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		
GS03	Accountable and Non-Accountable Forms	LBP	No	Section 34, Small Value Pt	N/A	03/16	N/A	04/06	04/06	04/06	04/06	04/06	04/06	04/09	04/06	04/06	-	-	Corporate Operating Budget (COB)	153,000.00	153,000.00	0.00	152,670.00	152,670.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GS04	LBP's Vehicle Travelling, Repairs and Maintenance and Accessories	LBP	No	Section 28, Limited Source	N/A	-	N/A	-	-	-	-	-	-	-	-	-	-	Corporate Operating Budget (COB)	1,739,500.00	1,739,500.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
GS05	Pest Control Services	LBP	No	Section 34, Small Value Pt	N/A	-	N/A	-	-	-	-	-	-	-	-	-	-	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		
GS06	Checking and General Cleaning for the Preventive Maintenance of VRF Air Conditioning System and Compressor	LBP	No	Section 34, Small Value Pt	N/A	-	N/A	-	-	-	-	-	-	-	-	-	-	Corporate Operating Budget (COB)	588,754.13	588,754.13	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
GS07	Renewal of Print-Me-You-Can Contract Services and Multi-Function Printer Rental	LBP	No	Section 34, Small Value Pt	N/A	-	N/A	-	-	-	-	-	-	-	-	-	-	Corporate Operating Budget (COB)	592,000.00	592,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
GS08	Corporate Giveaways for CY2025	LBP	No	Section 34, Small Value Pt	N/A	-	N/A	-	-	-	-	-	-	-	-	-	-	Corporate Operating Budget (COB)	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		
GS09	Courier Services (18.2.1a)(v)-distribution services	LBP	No	Section 28, Limited Source	N/A	-	N/A	-	-	-	-	-	-	-	-	-	-	Corporate Operating Budget (COB)	600,000.00	600,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
GS10	Conduct of X-ray to LBP Employees	LBP	No	Section 31, Direct Contract	N/A	-	N/A	-	-	-	-	-	-	-	-	-	-	Corporate Operating Budget (COB)	15,000.00	15,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
GS11	Office of the Government Corporate Counsel (OGCC) Legal Services	LBP	No	NP 35.5 Agency-to-Agency	N/A	-	N/A	-	-	-	-	-	-	-	-	-	-	Corporate Operating Budget (COB)	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		
GS12	18.1.2 18.2.1a)(v) Telecommunication requirements	LBP	No	Section 34, Small Value Pt	N/A	-	N/A	-	-	-	-	-	-	-	-	-	-	Corporate Operating Budget (COB)	1,104,000.00	1,104,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
GS13	18.2.1a)(v) security services;	LBP	No	Section 34, Small Value Pt	N/A	-	N/A	-	-	-	-	-	-	-	-	-	-	Corporate Operating Budget (COB)	520,000.00	520,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
GS14	18.2.1a)(v) supply of drinking water;	LBP	No	Section 32, Direct Acquisition	N/A	-	N/A	-	-	-	-	-	-	-	-	-	-	Corporate Operating Budget (COB)	204,000.00	204,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
GS15	SycipLac Center Bldg. Condo Dues & Special Assessment 18.2.1a)(v) rental of office space, or lease of venue, and equipment;	LBP	No	Section 34, Small Value Pt	N/A	-	N/A	-	-	-	-	-	-	-	-	-	-	Corporate Operating Budget (COB)	1,578,423.00	1,578,423.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
GS16	Vehicle Parking Rental (18.2.1a)(v) rental of office space, or lease of venue, and equipment)	LBP	No	Section 34, Small Value Pt	N/A	-	N/A	-	-	-	-	-	-	-	-	-	-	Corporate Operating Budget (COB)	282,240.00	282,240.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
GS17	MFP Rental and Consumables (Geschoff) 18.2.1a)(v) rental of office space, or lease of venue, and equipment;	LBP	No	Section 34, Small Value Pt	N/A	12/04	N/A	02/20	02/20	02/20	02/20	02/20	02/20	02/25	03/31	01/25- 12/27	01/25- 12/27	Corporate Operating Budget (COB)	420,000.00	420,000.00	0.00	276,000.00	276,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
GS18	Newspaper Subscription	LBP	No	Section 32, Direct Acquisition	N/A	-	N/A	-	-	-	-	-	-	-	-	-	-	Corporate Operating Budget (COB)	6,500.00	6,500.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
GS19	Records Management and Archiving Services	LBP	No	Section 34, Small Value Pt	N/A	-	N/A	-	-	-	-	-	-	-	-	-	-	Corporate Operating Budget (COB)	250,000.00	250,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
GS20	Auditing Services (COA, IC & others)	LBP	No	NP 35.5 Agency-to-Agency	N/A	-	N/A	-	-	-	-	-	-	-	-	-	-	Corporate Operating Budget (COB)	1,450,750.00	1,450,750.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
GS21	Storage Rental Facilities	LBP	No	Section 31, Direct Contract	N/A	1/4, 2/4, 3/4, 4/4	N/A	N/A	1/4, 2/4, 3/4, 4/4	1/4, 2/4, 3/4, 4/4	1/4, 2/4, 3/4, 4/4	1/4, 2/4, 3/4, 4/4	1/4, 2/4, 3/4, 4/4	1/4, 2/4, 3/4, 4/4	1/4, 2/4, 3/4, 4/4	1/4, 2/4, 3/4, 4/4	-	-	Corporate Operating Budget (COB)	110,000.00	110,000.00	0.00	53,333.36	53,333.36	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GS22	Electricity 18.2.1a)(v) electricity distribution	LBP	No	Section 31, Direct Contract	N/A	-	N/A	-	-	-	-	-	-	-	-	-	-	Corporate Operating Budget (COB)	1,416,000.00	1,416,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		

LBP (LAND BANK OF THE PHIL.) INSURANCE BROKERAGE, INC.

PROCUREMENT MONITORING REPORT (PMR)
as of June 30, 2026

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												FUNDING DETAILS				ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Purchase Conference	Ask/Prel of B	Pre-Bid Conf	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Prel Qual	Date of BAC Recommendation/Recommendation Issued	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Rejection & Acceptance	Source of Fund	Total	MOOE	CO	Total	MOOE	CO	List of Invited Bidders	Pre-Bid Conf	Eligibility Check	Bids/ Open of Bids	Bid Evaluation?	Prel Qual	Delivery/Completion/ Acceptance		
GS23	Fire Extinguisher Refill	LBP	No	Section 34, Small Value P	N/A	-	N/A	-	-	-	-	-	-	-	-	-	-	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		
GS25	National Privacy Commission Annual Fee	LBP	No	NP 35.5 Agency-to-Agency	N/A	-	N/A	-	-	-	-	-	-	-	-	-	-	Corporate Operating Budget (COB)	2,500.00	2,500.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
GS26	Appraisal for Properties for Disposal	LBP	No	NP 35.5 Agency-to-Agency	N/A	-	N/A	-	-	-	-	-	-	-	-	-	-	Corporate Operating Budget (COB)	10,000.00	10,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
GS27	Appraisal Services for Real Estate Properties	LBP	No	NP 35.5 Agency-to-Agency	N/A	06/04	N/A	06/10	06/10	06/10	06/10	06/25	06/25	06/25	06/25	-	-	Corporate Operating Budget (COB)	45,000.00	45,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GS28	DOLI and other Insurance Expense	Admin	No	NP 35.5 Agency-to-Agency	N/A	-	N/A	-	-	-	-	-	-	-	-	-	-	Corporate Operating Budget (COB)	1,556,250.00	1,556,250.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GS29	Government Fare Agreement (DBM-PS)	Admin	No	NP 35.5 Agency-to-Agency	N/A	-	N/A	-	-	-	-	-	-	-	-	-	-	Corporate Operating Budget (COB)	283,000.00	283,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAD	Gender and Development Program	LBP	No	Section 34, Small Value P	N/A	-	N/A	-	-	-	-	-	-	-	-	-	-	Corporate Operating Budget (COB)	8,773,190.68	8,773,190.68	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GEMP	Energy Saving Consultancy	LBP	No	Section 31, Direct Contract	N/A	-	N/A	-	-	-	-	-	-	-	-	-	-	Corporate Operating Budget (COB)	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	
MEAL	Monitoring and Evaluation of, Accountability for, and Learning from (MEAL)	LBP	No	Section 36, Direct Sales	N/A	-	N/A	-	-	-	-	-	-	-	-	-	-	Corporate Operating Budget (COB)	1,066,158.72	1,066,158.72	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DRRM	DRR Management	LBP	No	Section 31, Direct Contract	N/A	-	N/A	-	-	-	-	-	-	-	-	-	-	Corporate Operating Budget (COB)	250,000.00	250,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SSA	SyCipLaw Special Assessment	LBP	No	Section 31, Direct Contract	N/A	-	N/A	-	-	-	-	-	-	-	-	-	-	Corporate Operating Budget (COB)	424,360.00	424,360.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
QMS	QMS-ISO Surveillance Audit	LBP	No	Section 31, Direct Contract	N/A	-	N/A	-	-	-	-	-	-	-	-	-	-	Corporate Operating Budget (COB)	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	
Miscellaneous Items (for Direct Acquisition only) Sec 32.2 of RA No. 12009																																	
MISC	MISCELLANEOUS ITEMS Section 32, Direct Acquisition 32.1 Direct Acquisition is a mode of procurement of CSE not available in the PS-DBM, NoyCES, and services with ABC not exceeding Two Hundred Thousand Pesos (P200,000.00), where the Procuring Entity without need to conduct a review or request for quotation, may procure directly from any known and reputable sources. Goods covered under this mode may be procured from stores, such as but not limited to, department store, depot, fast food chain, grocery and supermarket, wholesale and retail stores, convenience store, clothing and apparel store, bookstore, drugstore and pharmacy, automotive parts and accessories store, construction and hardware store, and online stores. Services may be procured from service providers, such as but not limited to, furniture repair, automobile service, vacation service, machine and facilities, and other related services.		LBP	No	Section 32, Direct Acquisition	N/A	-	N/A	-	-	-	-	-	-	-	-	-	Corporate Operating Budget (COB)	0.00	0.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Common Use Supplies and Equipment (CSE) to be purchased from PS-DBM (kindly indicate the summary/total amounts only)																																	
CSE	Common Use Supplies and Equipment (CSE) to be purchased from PS-DBM	LBP	No	NP 35.5 Agency-to-Agency (Section 35, Negotiated Procurement)	N/A	-	N/A	-	-	-	-	-	-	-	-	-	-	Corporate Operating Budget (COB)	2,762,684.29	778,000.00	1,984,684.29	135,240.50	135,240.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Total Allotted Budget of Ongoing Procurement Activities																			17,019,143.69	15,034,459.40	1,984,684.29												

Prepared by:


REYNALDO A. JARA
Signature over Printed Name
IT Specialist II / BAC Secretariat
Bids and Awards Committee Secretariat
July 24, 2026

Recommended for Approval by:


ATTY. REYNAUD R. VILLAFUERTE
Signature over Printed Name
Chairperson, Bids and Awards Committee / General Manager
Bids and Awards Committee Chairperson
Date: July 27, 2026

APPROVED:


EUSEBIO A. CORTEZ
Signature over Printed Name
Head of Procuring Entity (HoPE) / President & CEO
Head of Procuring Entity (HoPE)
Date: July 27, 2026



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 FY2026 on its agency website, and it can be accessible through this link:

<https://lbp-insurance.com/images/pdf/2026-procurement-monitoring-report-1stSem.pdf>

This certification is being issued in compliance with GPPB Circular No. 02-2020, this 27th of July, 2026.

RENALYN P. CANEJA
Head, Bids and Awards Committee
Secretariat