

LBP INSURANCE BROKERAGE, INC.

Procurement Monitoring Report

from January 1, 2019 to June 30, 2019

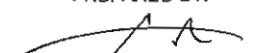
Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invented Observers	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)	
	Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Delivery/ Accept
Corporate Fund	1,425.00	1,425.00		1,425.00	1,425.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed/Delivered
Corporate Fund	4,137.00	4,137.00		4,137.00	4,137.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed/Delivered
Corporate Fund	187,000.00		187,000.00	187,000.00	187,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed/Delivered
Corporate Fund	13,900.00	13,900.00		13,900.00	13,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed/Delivered
Corporate Fund	582,608.00		582,608.00	582,608.00	582,608.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed/Delivered
Corporate Fund	3,102.75	3,102.75		3,102.75	3,102.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed/Delivered
Corporate Fund	63,655.54	63,655.54		63,655.54	63,655.54		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed/Delivered
Corporate Fund	4,534.00	4,534.00		4,534.00	4,534.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed/Delivered
Corporate Fund	4,165.00	4,165.00		4,165.00	4,165.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed/Delivered
Corporate Fund	298,500.00		298,500.00	298,500.00	298,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed/Delivered
Corporate Fund	13,900.00	13,900.00		13,900.00	13,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed/Delivered
Corporate Fund	350,000.00	350,000.00		350,000.00	350,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed/Delivered
Corporate Fund	84,000.00	84,000.00		84,000.00	84,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed/Delivered
Corporate Fund	130,000.00	130,000.00		130,000.00	130,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed/Delivered
Corporate Fund	10,500.00	10,500.00		10,500.00	10,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed/Delivered
Corporate Fund	34,980.00	34,980.00		34,980.00	34,980.00		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	525,600.00	525,600.00		525,600.00	525,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	On Going Project
Corporate Fund	298,200.00		298,200.00	298,200.00	298,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed/Delivered
Corporate Fund	17,838.69	17,838.69		17,838.69	17,838.69		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	On Going Project
Corporate Fund	1,650.00	1,650.00		1,650.00	1,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed/Delivered
Corporate Fund	975,000.00		975,000.00	975,000.00	975,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed/Delivered
Corporate Fund	14,433.04	14,433.04		14,433.04	14,433.04		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed/Delivered

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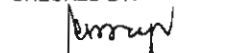
Procurement Monitoring Report
from July 1, 2019 to December 31, 2019

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	N/A	8/1/2019	8/1/2019
	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	8/16/2019	8/16/2019
18	Purchase of (5) sets of Computers	Admin., Mktg., & Acctg.	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/22/2019	8/22/2019	8/22/2019	8/29/2019	8/29/2019
	10 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	8/15/2019	8/15/2019	8/15/2019	8/29/2019	8/29/2019
10	Procurement of Fiber Optic Internet Connection (24 months)	I.T Officer	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/27/2019	8/27/2019	8/27/2019	8/27/2019	8/27/2019
	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	9/5/2019	9/5/2019
	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	N/A	9/9/2019	9/9/2019
	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	9/26/2019	9/26/2019
	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	10/10/2019	10/10/2019
19	Purchase of (6) units Uninterruptible Power Supply (UPS)	Admin., Mktg., & Acctg.	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/18/2019	9/18/2019	9/18/2019	10/2/2019	10/2/2019
	10 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	10/9/2019	10/9/2019	10/9/2019	10/24/2019	10/24/2019
	Designed, Layout & Printing of (10,000 Pcs) LIBI's Brochure	Marketing Unit	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/16/2019	10/16/2019	10/16/2019	10/25/2019	10/25/2019
	Give aways - 600 Pcs, V-Neck T-Shirt with LIBI Logo & Website	LIBI Client	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/1/2019	10/1/2019	10/1/2019	11/4/2019	11/4/2019
	Give aways - 500 Pcs, MUG (COCOA) Insulated Double Wall	LIBI Client	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/1/2019	10/1/2019	10/1/2019	11/4/2019	11/4/2019
	Give aways - 500 Pcs, Touch Pen with Mobile Holder & Cleaner	LIBI Client	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/1/2019	10/1/2019	10/1/2019	11/4/2019	11/4/2019
	Purchase of (108) Pcs Poloshirt with Printing for LIBI-VAW Free	Admin., Mktg., & Acctg.	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/1/2019	10/1/2019	10/1/2019	11/4/2019	11/4/2019
	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	11/7/2019	11/7/2019
4	Procurement of 2019 Annual Customer Satisfaction Survey-CSAT	LIBI	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/18/2019	11/8/2019	11/8/2019	For completion	For completion
6	Purchase of (1) set of Network Switch and Access Point	Admin., Mktg., & Acctg.	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/12/2019	11/12/2019	11/12/2019	11/13/2019	11/13/2019
16	Supply & Delivery of (additional) CCTV Surveillance Camera	LIBI-Left Wing	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/12/2019	11/12/2019	11/12/2019	For completion	For completion
	Purchase of Cash Box (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	12/6/2019	12/6/2019
11	Purchase of Back-up Solution (for Server & File Server)	I.T Officer/Admin. Dept.	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/28/2019	11/28/2019	11/28/2019	12/9/2019	12/9/2019
5	Purchase of (1) unit Television (TV) for LIBI Digital Advertisement	LIBI	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	12/18/2019	12/18/2019
	* Nothing follows *															


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