

LANDBANK COUNTRYSIDE DEVELOPMENT FOUNDATION, INC.
Annual Procurement Plan
As of December 31, 2024

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Activ ity/Project)
				Advertisement/ Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
LCDFI-001	LCDFI T-shirt/ Polo-Shirt and GAD PoloShirt	CBP/EDP	NP-53.9 - Small Value Procurement	March/June	N/A	May/June	May/June	Corporate Budget	89,250.00	89,250.00	-	-
LCDFI-002	Procurement of Toners	All units	NP-53.9 - Small Value Procurement	March	N/A	April	April	Corporate Budget	460,600.00	460,600.00	-	-
LCDFI-003	Printer	EDP	NP-53.9 - Small Value Procurement	January	N/A	January	January	Corporate Budget	75,000.00	75,000.00	-	-
LCDFI-004	Procurement of Desktop/Laptop	EDP/ Admin	NP-53.9 - Small Value Procurement	January	N/A	January	January	Corporate Budget	270,000.00	-	270,000.00	-
LCDFI-005	Maintenance of LCDFI Vehicle	Admin	NP-53.9 - Small Value Procurement	Quarterly	N/A	Quarterly	Quarterly	Corporate Budget	40,000.00	40,000.00	-	-
LCDFI-006	Procurement of Training Meals for LCDFI Mid-year Planning in Mabini, Batangas on June 6-8, 2024	Admin	NP-53.9 - Small Value Procurement	April	N/A	May	May	Corporate Budget	165,000.00	165,000.00	-	-
LCDFI-007	Procurement of Male and Female Office Uniform for CY 2024	Admin	NP-53.9 - Small Value Procurement	January	N/A	February	February	Corporate Budget	90,000.00	90,000.00	-	-
LCDFI-008	Common Office Supplies and Equipment available at DBM-PS	Admin	NP-53.5 Agency-to-Agency	February	N/A	N/A	N/A	Corporate Budget	417,110.09	417,110.09	-	-
LCDFI-009	Common Office Supplies and Equipment not available at DBM-PS	Admin	Shopping	April	N/A	April	April	Corporate Budget	178,615.27	178,615.27	-	-
LCDFI-010	Procurement of Training Meals for the conduct of Remedial Management Training on January 24-25, 2024 under LBP Occidental Mindoro Lending Center	CBP	NP-53.9 - Small Value Procurement	January	NA	January	January	Corporate Budget	64,400.00	64,400.00	-	-
LCDFI-011	Provision of Resource Speaker for the conduct of Remedial Management Training on January 24-25, 2024 under LBP Occidental Mindoro Lending Center	CBP	NP-53.7 Highly Technical Consultants	January	NA	January	January	Corporate Budget	22,222.22	22,222.22	-	-
LCDFI-012	Procurement of Training Meals for the conduct of Basic Accounting for Non-Accountants Training on January 23-25, 2024 under LBP Iloilo Lending Center	CBP	NP-53.9 - Small Value Procurement	January	NA	January	January	Corporate Budget	84,000.00	84,000.00	-	-

LCDFI-013	Provision of Resource Speaker for the conduct of Basic Accounting for Non-Accountants Training on January 23-25, 2024 under LBP Iloilo Lending Center	CBP	NP-53.7 Highly Technical Consultants	January	NA	January	January	Corporate Budget	33,333.33	33,333.33	-	-
LCDFI-014	Procurement of Training Meals for the conduct of Entrepreneurial and Business Management Training on January 23-26, 2024 under LBP Lanao Lending Center	CBP	NP-53.9 - Small Value Procurement	January	NA	January	January	Corporate Budget	112,700.00	112,700.00	-	-
LCDFI-015	Provision of Resource Speaker for the conduct of Entrepreneurial and Business Management Training on January 23-26, 2024 under LBP Lanao Lending Center	CBP	NP-53.7 Highly Technical Consultants	January	NA	January	January	Corporate Budget	38,888.88	38,888.88	-	-
LCDFI-016	Procurement of Training Meals for the conduct of Basic Accounting for Non-Accountants Training on January 30 to February 1, 2024 under LBP Pampanga Lending Center	CBP	NP-53.9 - Small Value Procurement	January	NA	January	January	Corporate Budget	90,000.00	90,000.00	-	-
LCDFI-017	Provision of Resource Speaker for the conduct of Basic Accounting for Non-Accountants Training under LBP Pampanga LC on January 30-February 1, 2024	CBP	NP-53.7 Highly Technical Consultants	January	NA	January	February	Corporate Budget	33,333.33	33,333.33	-	-
LCDFI-018	Procurement of Training Meals for the conduct of Entrepreneurial and Business Management Training on February 13-16, 2024 under LBP General Santos Lending Center	CBP	NP-53.9 - Small Value Procurement	January	NA	February	February	Corporate Budget	112,700.00	112,700.00	-	-
LCDFI-019	Provision of Resource Speaker for the conduct of Entrepreneurial and Business Management Training on February 13-16, 2024 under LBP General Santos Lending Center	CBP	NP-53.7 Highly Technical Consultants	January	NA	N/A	February	Corporate Budget	38,888.88	38,888.88	-	-
LCDFI-020	Procurement of Training Meals for the conduct of Internal Control Training on February 20-22, 2024 under LBP Davao City Lending Center	CBP	NP-53.9 - Small Value Procurement	January	NA	February	February	Corporate Budget	96,600.00	96,600.00	-	-
LCDFI-021	Provision of Resource Speaker for the conduct of Internal Control Training on February 20-22, 2024 under LBP Davao City Lending Center	CBP	NP-53.7 Highly Technical Consultants	January	NA	N/A	February	Corporate Budget	33,333.00	33,333.00	-	-
LCDFI-022	Procurement of Training Meals for the conduct of Strategic Planning Training on February 27-29, 2024 under LBP Camarines Sur Lending Center	CBP	NP-53.9 - Small Value Procurement	January	NA	January	February	Corporate Budget	96,600.00	96,600.00	-	-
LCDFI-023	Provision of Resource Speaker for the conduct of Strategic Planning in Camarines Sur under LBP CamSur LC on February 27-29, 2024	CBP	NP-53.7 Highly Technical Consultants	January	NA	N/A	February	Corporate Budget	33,333.00	33,333.00	-	-

LCDFI-024	Procurement of Training Meals for Training for the conduct of Policy and Rules Formulation Training for LBP BC under LBP Quezon Lending Center on February 21-22, 2024	CBP	NP-53.9 - Small Value Procurement	January	NA	February	February	Corporate Budget	64,400.00	64,400.00		
LCDFI-025	Provision of Resource Speaker for the conduct of Policy and Rules Formulation in Tayabas, Quezon under LBP Quezon LC on February 21-22, 2024	CBP	NP-53.7 Highly Technical Consultants	January	NA	N/A	February	Corporate Budget	22,222.22	22,222.22		
LCDFI-026	Provision of Resource Speaker for the conduct of Strategic Planning Training on February 27-29, 2024 under LBP Camarines Sur Lending Center	CBP	NP-53.7 Highly Technical Consultants	January	NA	N/A	February	Corporate Budget	33,333.33	33,333.33	-	-
LCDFI-027	Provision of Resource Speaker for the conduct of Risk Self Assessment Training on February 20-22, 2024 under LBP Cebu NorthLending Center	CBP	NP-53.7 Highly Technical Consultants	January	NA	N/A	February	Corporate Budget	33,333.33	33,333.33	-	-
LCDFI-028	Procurement of Training Meals for the conduct of Risk Self Assessment Training on February 27-29, 2024 under LBP Negros Oriental Lending Center	CBP	NP-53.9 - Small Value Procurement	January	NA	February	February	Corporate Budget	84,000.00	84,000.00	-	-
LCDFI-029	Provision of Resource Speaker for the conduct of Risk Self Assessment Training on February 27-29, 2024 under LBP Negros Oriental Lending Center	CBP	NP-53.7 Highly Technical Consultants	January	NA	February	February	Corporate Budget	33,333.33	33,333.33	-	-
LCDFI-030	Provision of Resource Speaker for the conduct of Basic Accounting for Non-Accountants Training on January 30 to February 1, 2024 under LBP Pampanga Lending Center	CBP	NP-53.7 Highly Technical Consultants	January	NA	N/A	February	Corporate Budget	33,333.33	33,333.33	-	-
LCDFI-031	Procurement of Training Meals for the conduct of Risk Self Assessment Training on February 20-22, 2024 under LBP Cebu NorthLending Center	CBP	NP-53.9 - Small Value Procurement	January	NA	February	February	Corporate Budget	96,600.00	96,600.00	-	-
LCDFI-032	Procurement of Training Meals for the conduct of Account Management and Credit Administration Training on February 21-22, 2024 under LBP Aurora Lending Center	CBP	NP-53.9 - Small Value Procurement	February	NA	February	February	Corporate Budget	55,200.00	55,200.00	-	-
LCDFI-033	Provision of Resource Speaker for the conduct of Account Management and Credit Administration Training on February 21-22, 2024 under LBP Aurora Lending Center	CBP	NP-53.7 Highly Technical Consultants	January	NA	N/A	February	Corporate Budget	22,222.22	22,222.22	-	-
LCDFI-034	CBP Online Subscription	CBP	NP-53.14 - Direct Retail Purchase	Monthly	N/A	N/A	N/A	Corporate Budget	63,000.00	63,000.00		
LCDFI-035	Procurement of Training Meals for the conduct of Account Management and Credit Administration Training on March 6-7, 2024 under LBP Nueva Vizcaya Lending Center	CBP	NP-53.9 - Small Value Procurement	February	NA	February	March	Corporate Budget	55,200.00	55,200.00	-	-
LCDFI-036	Provision of Resource Speaker for the conduct of Account Management and Credit Administration Training on March 6-7, 2024 under LBP Nueva Vizcaya Lending Center	CBP	NP-53.7 Highly Technical Consultants	February	N/A	N/A	March	Corporate Budget	22,222.22	22,222.22	-	-

LCDFI-037	Procurement of Training Meals for the conduct of Internal Control Training on March 19-21, 2024 under LBP Cebu South Lending Center	CBP	NP-53.9 - Small Value Procurement	February	N/A	March	March	Corporate Budget	96,600.00	96,600.00	-	-
LCDFI-038	Provision of Resource Speaker for the conduct of Internal Control Training on March 19-21, 2024 under LBP Cebu South Lending Center	CBP	NP-53.7 Highly Technical Consultants	February	N/A	N/A	March	Corporate Budget	33,333.33	33,333.33	-	-
LCDFI-039	Procurement of Training Meals for the conduct of Entrepreneurial and Business Management for LANDBANK Borrowing Coops in San Jose, Occidental Mindoro on March 19-22, 2024	CBP	NP-53.9 - Small Value Procurement	February	N/A	March	March	Corporate Budget	124,600.00	124,600.00	-	-
LCDFI-040	Provision of Resource Speaker for the conduct of Entrepreneurial and Business Management for LANDBANK Borrowing Coops in San Jose, Occidental Mindoro on March 19-22, 2024	CBP	NP-53.7 Highly Technical Consultants	February	N/A	N/A	March	Corporate Budget	38,888.88	38,888.88	-	-
LCDFI-041	Procurement of Training Meals for the conduct of Basic Accounting for Non-Accountant Training for LBP General Santos Lending Center on March 12-14, 2024	CBP	NP-53.9 - Small Value Procurement	February	N/A	March	March	Corporate Budget	96,600.00	96,600.00	-	-
LCDFI-042	Provision of Resource Speaker for the conduct of Basic Accounting for Non-Accountant Training for LBP General Santos Lending Center on March 12-14, 2024	CBP	NP-53.7 Highly Technical Consultants	February	N/A	N/A	March	Corporate Budget	33,333.33	33,333.33	-	-
LCDFI-043	Procurement of Training Meals for the conduct of Account Management and Credit Administration for LBP BC under LBP North Cotabato Lending Center on March 19-20, 2024	CBP	NP-53.9 - Small Value Procurement	February	N/A	March	March	Corporate Budget	64,400.00	64,400.00	-	-
LCDFI-044	Provision of Resource Speaker for the conduct of Account Management and Credit Administration for LBP BC under LBP North Cotabato Lending Center on March 19-20, 2024	CBP	NP-53.7 Highly Technical Consultants	February	N/A	N/A	March	Corporate Budget	22,222.22	22,222.22	-	-
LCDFI-045	Procurement of FLP Laptop	EDP	NP-53.9 - Small Value Procurement	June	N/A	June	June	Corporate Budget	49,000.00	49,000.00	-	-
LCDFI-046	Procurement of Airfare tickets for the conduct of 1st Town Hall Meeting for the Financial Literacy Program Phase 2 in Libertad, Antique on February 28 to March 1, 2024	EDP	NP-53.14 - Direct Retail Purchase	February	N/A	N/A	N/A	Corporate Budget	20,000.00	20,000.00	-	-

LCDFI-047	Procurement of Airfare tickets for the conduct of 1st Town Hall Meeting in the unbanked municipalities of Leyte on March 4-8, 2024	EDP	NP-53.14 - Direct Retail Purchase	February	N/A	N/A	N/A	Corporate Budget	20,000.00	20,000.00	-	-
LCDFI-048	Procurement of Airfare Tickets for the conduct of Internal Control on March 19-21, 2024 in Cebu City under Cebu South LC	CBP	NP-53.14 - Direct Retail Purchase	February	N/A	N/A	N/A	Corporate Budget	28,000.00	28,000.00	-	-
LCDFI-049	Purchase of Zoom Annual Subscription	Admin & Finance	NP-53.14 - Direct Retail Purchase	February	N/A	N/A	N/A	Corporate Budget	9,000.00	9,000.00	-	-
LCDFI-050	Procurement of monthly online subscription for CBP-MSME for January 2024 to March 2024	CBP	NP-53.14 - Direct Retail Purchase	February	N/A	N/A	N/A	Corporate Budget	9,000.00	9,000.00	-	-
LCDFI-051	Procurement of Airfare tickets for the conduct of 1st Town Hall Meeting for the Financial Literacy Program Phase 2 in Gubat, Sorsogon on March 11-15, 2024	EDP	NP-53.14 - Direct Retail Purchase	March	N/A	N/A	N/A	Corporate Budget	10,000.00	10,000.00	-	-
LCDFI-052	Procurement of Airfare Tickets for the conduct of Basic Accounting for Non-Accountant Training in General Santos City on March 12-14, 2024 (Facilitator)	CBP	NP-53.14 - Direct Retail Purchase	March	N/A	N/A	N/A	Corporate Budget	14,000.00	14,000.00	-	-
LCDFI-053	Procurement of Airfare Tickets for the conduct of Basic Accounting for Non-Accountant Training in General Santos City on March 12-14, 2024 (Monitoring Officer)	CBP	NP-53.14 - Direct Retail Purchase	March	N/A	N/A	N/A	Corporate Budget	14,000.00	14,000.00	-	-
LCDFI-054	Procurement of Airfare Tickets for the conduct of Account Management and Credit Administration Training in North Cotabato on March 19-20, 2024 (Facilitator & RS)	CBP	NP-53.14 - Direct Retail Purchase	March	N/A	N/A	N/A	Corporate Budget	25,000.00	25,000.00	-	-
LCDFI-055	Procurement of Airfare Tickets for the conduct assessment of operations for Cooperative in Carcar, Cebu on March 24-26, 2024	CBP	NP-53.14 - Direct Retail Purchase	March	N/A	N/A	N/A	Corporate Budget	14,000.00	14,000.00	-	-
LCDFI-056	Purchase of Tote Bag	CBP	NP-53.9 - Small Value Procurement	March	N/A	March	March	Corporate Budget	200,000.00	200,000.00	-	-
LCDFI-057	Procurement of Training Meals for the conduct of Policy and Rules Formulation Training for LBP Coops in Tagaytay City, Cavite on April 11-12, 2024	CBP	NP-53.9 - Small Value Procurement	March	N/A	March	March	Corporate Budget	64,400.00	64,400.00	-	-
LCDFI-058	Provision of Resource Speaker for the conduct of Policy and Rules Formulation for LBP Cavite Lending Center on April 11-12, 2024	CBP	NP-53.7 Highly Technical Consultants	March	N/A	N/A	April	Corporate Budget	22,222.22	22,222.22	-	-
LCDFI-059	Procurement of Training Meals for the conduct of Risk Self-Assessment Training for LBP Coops in Sorsogon on April 16-18, 2024	CBP	NP-53.9 - Small Value Procurement	March	N/A	March	March	Corporate Budget	96,600.00	96,600.00	-	-
LCDFI-060	Provision of Resource Speaker for the conduct of Risk Self-Assessment for LBP Sorsogon Lending Center on April 16-18, 2024	CBP	NP-53.7 Highly Technical Consultants	March	N/A	N/A	April	Corporate Budget	33,333.33	33,333.33	-	-
LCDFI-061	Procurement of Airfare Tickets for the conduct of Risk Self-Assessment Training in Sorsogon City on April 16-18, 2024	CBP	NP-53.14 - Direct Retail Purchase	March	N/A	N/A	N/A	Corporate Budget	35,000.00	35,000.00	-	-

LCDFI-062	Procurement of Training Meals for the conduct of Credit/Background Investigation and Appraisal Training for LBP Davao LC on April 15-16, 2024	CBP	NP-53.9 - Small Value Procurement	March	N/A	April	April	Corporate Budget	64,400.00	64,400.00	-	-
LCDFI-063	Provision of Resource Speaker for the conduct of Credit/Background Investigation and Appraisal Training for LBP Davao LC on April 15-16, 2024	CBP	NP-53.7 Highly Technical Consultants	March	N/A	N/A	April	Corporate Budget	22,222.22	22,222.22	-	-
LCDFI-064	Procurement of Training Meals for the conduct of Credit/Background Investigation and Appraisal Training for LBP North Cotabato LC on April 18-19, 2024	CBP	NP-53.9 - Small Value Procurement	March	N/A	April	April	Corporate Budget	64,400.00	64,400.00	-	-
LCDFI-065	Provision of Resource Speaker for the conduct of Credit/Background Investigation and Appraisal Training for LBP North Cotabato LC on April 18-19, 2024	CBP	NP-53.7 Highly Technical Consultants	March	N/A	N/A	April	Corporate Budget	22,222.22	22,222.22	-	-
LCDFI-066	Procurement of Training Meals for the conduct of Strategic Planning Training for LBP Surigao del Sur LC on April 23-25, 2024	CBP	NP-53.9 - Small Value Procurement	March	N/A	April	April	Corporate Budget	96,600.00	96,600.00	-	-
LCDFI-067	Provision of Resource Speaker for the conduct of Strategic Planning Training for LBP Surigao del Sur LC on April 23-25, 2024	CBP	NP-53.7 Highly Technical Consultants	March	N/A	N/A	April	Corporate Budget	33,333.33	33,333.33	-	-
LCDFI-068	Procurement of Training Meals for the conduct of Internal Control Training for LBP Iloilo LC on April 16-18, 2024	CBP	NP-53.9 - Small Value Procurement	March	N/A	April	April	Corporate Budget	96,600.00	96,600.00	-	-
LCDFI-069	Provision of Resource Speaker for the conduct of Internal Control Training for LBP Iloilo LC on April 16-18, 2024	CBP	NP-53.7 Highly Technical Consultants	March	N/A	N/A	April	Corporate Budget	33,333.33	33,333.33	-	-
LCDFI-070	Procurement of Airfare Tickets for the conduct of Internal Control Training on April 16-18, 2024 under Iloilo LC	CBP	NP-53.14 - Direct Retail Purchase	March	N/A	N/A	N/A	Corporate Budget	28,000.00	28,000.00	-	-
LCDFI-071	Procurement of Training Meals for the conduct of Remedial Management Training for LBP Capiz LC on April 23-24, 2024	CBP	NP-53.9 - Small Value Procurement	March	N/A	March	March	Corporate Budget	64,400.00	64,400.00	-	-
LCDFI-072	Provision of Resource Speaker for the conduct of Remedial Management Training for LBP Capiz LC on April 23-24, 2024	CBP	NP-53.7 Highly Technical Consultants	March	N/A	N/A	April	Corporate Budget	22,222.22	22,222.22	-	-
LCDFI-073	Procurement of Airfare Tickets for the conduct of Remedial Management Training on April 23-24, 2024 under Capiz LC	CBP	NP-53.14 - Direct Retail Purchase	March	N/A	N/A	N/A	Corporate Budget	42,000.00	42,000.00	-	-
LCDFI-074	Provision of Resource Speaker for the conduct of a webinar in Gender in Agriculture and Cooperative on March 15, 2024	Admin	NP-53.7 Highly Technical Consultants	March	N/A	N/A	March	Corporate Budget	11,111.11	11,111.11	-	-
LCDFI-075	Procurement of Training Provider for the conduct of Financial Literacy Training in the Municipality of Alicia, Zamboanga Sibugay	EDP	NP-53.9 - Small Value Procurement	March	N/A	May	June	Corporate Budget	520,000.00	520,000.00	-	-
LCDFI-076	Procurement of Training Provider for the conduct of Financial Literacy Training in the Municipality of Dinalungan, Aurora	EDP	NP-53.9 - Small Value Procurement	March	N/A	May	May	Corporate Budget	300,000.00	300,000.00	-	-

LCDFI-077	Procurement of Training Meals for the conduct of Account Management and Credit Administration Training for LBP Ilocos Sur LC on March 21-22, 2024	CBP	NP-53.9 - Small Value Procurement	March	N/A	March	March	Corporate Budget	55,200.00	55,200.00	-	-
LCDFI-078	Provision of Resource Speaker for the conduct of Account Management and Credit Administration Training for LBP Ilocos Sur LC on March 21-22, 2024	CBP	NP-53.7 Highly Technical Consultants	March	N/A	N/A	March	Corporate Budget	22,222.22	22,222.22	-	-
LCDFI-079	Procurement of Airfare Tickets for the Account Management and Credit Administration Training for LBP Ilocos Sur LC on March 21-22, 2024	CBP	NP-53.14 - Direct Retail Purchase	March	N/A	N/A	N/A	Corporate Budget	10,000.00	10,000.00	-	-
LCDFI-080	Provision of Resource Speaker for the conduct of online training on Women's Health on March 26, 2024	Admin	NP-53.7 Highly Technical Consultants	March	N/A	N/A	March	Corporate Budget	11,111.11	11,111.11	-	-
LCDFI-081	Procurement of Training Meals for the conduct of Internal Control for LBP BC in Lipa City, Batangas on May 13-15, 2024	CBP	NP-53.9 - Small Value Procurement	April	N/A	April	April	Corporate Budget	96,600.00	96,600.00	-	-
LCDFI-082	Provision of Resource Speaker for the conduct of Internal Control Training under LBP Batangas LC on May 13-15, 2024	CBP	NP-53.7 Highly Technical Consultants	April	N/A	N/A	May	Corporate Budget	33,333.33	33,333.33	-	-
LCDFI-083	Procurement of Training Meals for the conduct of Basic Bookkeeping for LBP BC in Tagaytay City, Cavite on May 22-23, 2024	CBP	NP-53.9 - Small Value Procurement	April	N/A	April	April	Corporate Budget	64,400.00	64,400.00	-	-
LCDFI-084	Provision of Resource Speaker for the conduct of Basic Bookkeeping Training under LBP Cavite LC on May 22-23, 2024	CBP	NP-53.7 Highly Technical Consultants	April	N/A	N/A	May	Corporate Budget	22,222.22	22,222.22	-	-
LCDFI-085	Procurement of Training Meals for the conduct of Financial Management Training for LBP Coop under Tarlac Lending Center on April 22-25, 2024	CBP	NP-53.9 - Small Value Procurement	April	N/A	April	April	Corporate Budget	86,100.00	86,100.00	-	-
LCDFI-086	Provision of Resource Speaker for the conduct of Financial Management Training under LBP Tarlac LC on April 22-25, 2024	CBP	NP-53.7 Highly Technical Consultants	April	N/A	N/A	April	Corporate Budget	38,888.89	38,888.89	-	-
LCDFI-087	Procurement of Training Meals for the conduct of Credit/Background Investigation and Appraisal in Tuguegarao City for LBP Coop under LBP Cagayan LC on April 29-30, 2024	CBP	NP-53.9 - Small Value Procurement	April	N/A	April	April	Corporate Budget	55,200.00	55,200.00	-	-
LCDFI-088	Provision of Resource Speaker for the conduct of Credit/Background Investigation and Appraisal Training under LBP Cagayan LC on April 29-30, 2024	CBP	NP-53.7 Highly Technical Consultants	April	N/A	N/A	April	Corporate Budget	22,222.22	22,222.22	-	-
LCDFI-089	Procurement of Airline Ticket for the conduct of Credit/Background Investigation and Appraisal Training in Tuguegarao City on April 29-30, 2024	CBP	NP-53.14 - Direct Retail Purchase	April	N/A	N/A	N/A	Corporate Budget	20,000.00	20,000.00	-	-

LCDFI-090	Procurement of Training Meals for the conduct of Risk Self-Assessment Training for LBP BC under LBP-Cebu South LC on May 21-23, 2024	CBP	NP-53.9 - Small Value Procurement	April	N/A	May	May	Corporate Budget	96,600.00	96,600.00	-	-
LCDFI-091	Provision of Resource Speaker for the conduct of Risk Self-Assessment Training under LBP Cebu South LC on May 21-23, 2024	CBP	NP-53.7 Highly Technical Consultants	April	N/A	N/A	May	Corporate Budget	33,333.33	33,333.33	-	-
LCDFI-092	Procurement of Airline Ticket for the conduct of Risk Self-Assessment under Cebu South LC on May 21-23, 2024	CBP	NP-53.14 - Direct Retail Purchase	April	N/A	N/A	N/A	Corporate Budget	28,000.00	28,000.00	-	-
LCDFI-093	Procurement of Training Meals for the conduct of Strategic Planning Training for LBP Bukidnon LC in Valencia City, Bukidnon on May 14-16, 2024	CBP	NP-53.9 - Small Value Procurement	April	N/A	May	May	Corporate Budget	96,600.00	96,600.00	-	-
LCDFI-094	Provision of Resource Speaker for the conduct of Strategic Planning Training for LBP Bukidnon LC in Valencia, Bukidnon on May 14-16, 2024	CBP	NP-53.7 Highly Technical Consultants	April	N/A	N/A	May	Corporate Budget	33,333.33	33,333.33	-	-
LCDFI-095	Procurement of Training Meals for the conduct of Financial Management Training in Pagadian, Zamboanga del Sur on May 21-24, 2024	CBP	NP-53.9 - Small Value Procurement	April	N/A	May	May	Corporate Budget	112,700.00	112,700.00	-	-
LCDFI-096	Provision of Resource Speaker for the conduct of Financial Management Training in Pagadian, Zamboanga del Sur on May 21-24, 2024	CBP	NP-53.7 Highly Technical Consultants	April	N/A	N/A	May	Corporate Budget	38,888.89	38,888.89	-	-
LCDFI-097	Procurement of Training Provider for the conduct of Financial Literacy Training in the Municipality of Dimiao, Bohol	EDP	NP-53.9 - Small Value Procurement	April	N/A	May	May	Corporate Budget	400,000.00	400,000.00	-	-
LCDFI-098	Procurement of Printing of Company ID with case, and customized calling cards	Admin	NP-53.9 - Small Value Procurement	April	N/A	April	April	Corporate Budget	16,025.00	16,025.00	-	-
LCDFI-099	Procurement of FLP Giveaways	EDP	NP-53.9 - Small Value Procurement	April	N/A	May	May	Corporate Budget	90,000.00	90,000.00	-	-
LCDFI-100	Procurement of Airline Tickets for the conduct of monitoring of training in Sarrat, Ilocos Norte on April 24-27, 2024	EDP	NP-53.14 - Direct Retail Purchase	April	N/A	N/A	N/A	Corporate Budget	12,000.00	12,000.00	-	-
LCDFI-101	Procurement of Airline Tickets for the conduct of Inhouse Training in Valderrama, Antique on May 5-11, 2024	EDP	NP-53.14 - Direct Retail Purchase	April	N/A	N/A	N/A	Corporate Budget	25,000.00	25,000.00	-	-

LCDFI-102	Procurement of Training Provider for the conduct of Financial Literacy Training in the Municipality of Pintuyan, Southern Leyte	EDP	NP-53.9 - Small Value Procurement	April	N/A	April	April	Corporate Budget	400,000.00	400,000.00	-	-
LCDFI-103	Procurement of Airline Tickets for the conduct of Strategic Planning Training for Bukidnon LC on May 14-16, 2024	CBP	NP-53.14 - Direct Retail Purchase	May	N/A	N/A	N/A	Corporate Budget	28,000.00	28,000.00		
LCDFI-104	Procurement of Airline Tickets for the conduct of Financial Management Training for LBP Zamboanga del Sur LC on May 21-24, 2024	CBP	NP-53.14 - Direct Retail Purchase	May	N/A	N/A	N/A	Corporate Budget	14,000.00	14,000.00		
LCDFI-105	Procurement of Training Meals for the conduct of Basic Bookkeeping for LBP Davao del Norte LC on June 10-11, 2024	CBP	NP-53.9 - Small Value Procurement	May	N/A	May	May	Corporate Budget	64,400.00	64,400.00		
LCDFI-106	Provision of Resource Speaker for the conduct of Basic Bookkeeping Training for LBP Davao del Norte LC on June 10-11, 2024	CBP	NP-53.7 Highly Technical Consultants	May	N/A	N/A	June	Corporate Budget	22,222.22	22,222.22	-	-
LCDFI-107	Procurement of Training Meals for the conduct of Remedial Management Training for LBP Davao del Norte LC on June 13-14, 2024	CBP	NP-53.9 - Small Value Procurement	May	N/A	May	May	Corporate Budget	64,400.00	64,400.00		
LCDFI-108	Provision of Resource Speaker for the conduct of Remedial Management Training for LBP Davao del Norte LC on June 13-14, 2024	CBP	NP-53.7 Highly Technical Consultants	May	N/A	N/A	June	Corporate Budget	22,222.22	22,222.22		
LCDFI-109	Procurement of Airline Tickets for the conduct of Basic Bookkeeping for Cooperatives in Tagum City, Davao del Norte on June 10-11, 2024 and Remedial Management for Cooperatives in Tagum City, Davao del Norte on June 13-14, 2024	CBP	NP-53.14 - Direct Retail Purchase	May	N/A	N/A	N/A	Corporate Budget	14,000.00	14,000.00		
LCDFI-110	Procurement of Airline Tickets for the conduct of Remedial Management for Cooperatives in Tagum City, Davao del Norte on June 13-14, 2024 (RS)	CBP	NP-53.14 - Direct Retail Purchase	May	N/A	N/A	N/A	Corporate Budget	14,000.00	14,000.00		
LCDFI-111	Procurement of Training Meals for the conduct of Policy and Rules Formulation Training for LBP BC in Daet, Camarines Norte on June 18-19, 2024	CBP	NP-53.9 - Small Value Procurement	May	N/A	May	June	Corporate Budget	64,400.00	64,400.00		
LCDFI-112	Provision of Resource Speaker for the conduct of Policy and Rules Formulation Training under LBP Camarines Norte LC on June 18-19, 2024	CBP	NP-53.7 Highly Technical Consultants	May	N/A	N/A	June	Corporate Budget	22,222.22	22,222.22		
LCDFI-113	Procurement of Training Meals for the conduct of Remedial Management for LBP BC in Daet, Camarines Norte on June 20-21, 2024	CBP	NP-53.9 - Small Value Procurement	May	N/A	May	June	Corporate Budget	64,400.00	64,400.00		
LCDFI-114	Provision of Resource Speaker for the conduct of Remedial Management Training under LBP Camarines Norte LC on June 20-21, 2024	CBP	NP-53.7 Highly Technical Consultants	May	N/A	N/A	June	Corporate Budget	22,222.22	22,222.22		

LCDFI-115	Procurement of Airline Tickets for the conduct of Policy and Rules Formulation on June 18-19, 2024 and Remedial Management on June 20-21, 2024 under LBP Camarines Norte LC	CBP	NP-53.14 - Direct Retail Purchase	May	N/A	N/A	N/A	Corporate Budget	35,000.00	35,000.00		
LCDFI-116	Procurement of Training Meals for the conduct of Strategic Planning Training for LBP BC under LBP-Cebu North LC on June 18-20, 2024	CBP	NP-53.9 - Small Value Procurement	May	N/A	May	May	Corporate Budget	96,600.00	96,600.00		
LCDFI-117	Provision of Resource Speaker for the conduct of Strategic Planning Training under LBP Cebu North LC on June 18-20, 2024	CBP	NP-53.7 Highly Technical Consultants	May	N/A	N/A	June	Corporate Budget	33,333.33	33,333.33		
LCDFI-118	Procurement of Airline Tickets for the conduct of Strategic Planning on June 18-20, 2024 for LBP BC under Cebu North LC	CBP	NP-53.14 - Direct Retail Purchase	May	N/A	N/A	N/A	Corporate Budget	28,000.00	28,000.00		
LCDFI-119	Procurement of Training Meals for the conduct of Policy and Rules Formulation Training for LBP BC under LBP-Capiz LC on June 26-27, 2024	CBP	NP-53.9 - Small Value Procurement	May	N/A	May	May	Corporate Budget	64,400.00	64,400.00		
LCDFI-120	Provision of Resource Speaker for the conduct of Policy and Rules Formulation Training under LBP Capiz LC on June 26-27, 2024	CBP	NP-53.7 Highly Technical Consultants	May	N/A	N/A	June	Corporate Budget	22,222.22	22,222.22		
LCDFI-121	Procurement of Airline Tickets for the conduct of Policy and Rules Formulation on June 26-27, 2024 for LBP BC under Capiz LC	CBP	NP-53.14 - Direct Retail Purchase	May	N/A	N/A	N/A	Corporate Budget	28,000.00	28,000.00		
LCDFI-122	Purchase of Semi-Expandable for CBP & FLP	CBP/EDP	NP-53.9 - Small Value Procurement	May	N/A	June	June	Corporate Budget	93,000.00	93,000.00		
LCDFI-123	Procurement of Training Meals for the conduct of Credit/Background Investigation and Appraisal Training in Tuguegarao City for BC under LBP-Cagayan LC on May 22-23, 2024	CBP	NP-53.9 - Small Value Procurement	May	N/A	May	May	Corporate Budget	55,200.00	55,200.00	-	-
LCDFI-124	Provision of Resource Speaker for the conduct of Credit/Background Investigation and Appraisal Training under LBP Cagayan LC on May 22-23, 2024	CBP	NP-53.7 Highly Technical Consultants	May	N/A	N/A	May	Corporate Budget	22,222.22	22,222.22	-	-
LCDFI-125	Procurement of Airline Tickets for the conduct of Credit/Background Investigation and Appraisal on May 22-23, 2024 in Tuguegarao City under LBP Cagayan LC	CBP	NP-53.14 - Direct Retail Purchase	May	N/A	N/A	N/A	Corporate Budget	25,000.00	25,000.00	-	-
LCDFI-126	Procurement of Training Meals for the conduct of Strategic Planning Training in Abucay, Bataan for BC under LBP Bataan LC on May 29-31, 2024	CBP	NP-53.9 - Small Value Procurement	May	N/A	May	May	Corporate Budget	82,800.00	82,800.00	-	-
LCDFI-127	Provision of Resource Speaker for the conduct of Strategic Planning Training under LBP Bataan LC on May 29-31, 2024	CBP	NP-53.7 Highly Technical Consultants	May	N/A	N/A	May	Corporate Budget	33,333.33	33,333.33	-	-
LCDFI-128	Procurement of Airline Tickets for the conduct of Strategic Planning on May 29-31, 2024 in Abucay, Bataan under LBP Bataan LC	CBP	NP-53.14 - Direct Retail Purchase	May	N/A	N/A	N/A	Corporate Budget	15,000.00	15,000.00	-	-

LCDFI-129	Procurement of Airline Tickets for the monitoring of Credit/Background Investigation and Appraisal on May 22-23, 2024 in Tuguegarao City under LBP Cagayan LC	CBP	NP-53.14 - Direct Retail Purchase	May	N/A	N/A	N/A	Corporate Budget	8,000.00	8,000.00	-	-
LCDFI-130	Procurement of 20 sacks of rice (25 kgs)	All units	NP-53.9 - Small Value Procurement	May	N/A	May	May	Corporate Budget	33,000.00	33,000.00	-	-
LCDFI-131	Procurement of service provider for the check up of desktop and laptop	All units	NP-53.9 - Small Value Procurement	May	N/A	May	May	Corporate Budget	24,300.00	24,300.00	-	-
LCDFI-132	Purchase of Airplane Tickets for Financial Literacy Training in Palawan on May 26-31, 2024	EDP	NP-53.14 - Direct Retail Purchase	May	N/A	N/A	N/A	Corporate Budget	35,000.00	35,000.00	-	-
LCDFI-133	Procurement of Airline Tickets for the conduct of Assessment of Operations for Curanta D6 Artemia Cooperative under LBP Occidental Mindoro LC on May 31, 2024	CBP	NP-53.14 - Direct Retail Purchase	May	N/A	N/A	N/A	Corporate Budget	12,000.00	12,000.00	-	-
LCDFI-134	Emergency procurement of airline tickets for the conduct of Risk Self-Assessment under LBP Cebu South LC on May 21-23, 2024	CBP	NP-53.2 Emergency Cases	May	N/A	N/A	N/A	Corporate Budget	17,963.24	17,963.24	-	-
LCDFI-135	Procurement of Airline Ticket for the conduct of 1st town hall meeting in Guimaras and Iloilo on June 17-22, 2024	EDP	NP-53.14 - Direct Retail Purchase	June	N/A	N/A	N/A	Corporate Budget	20,000.00	20,000.00	-	-
LCDFI-136	Procurement of Training Meals for the conduct of Policy and Rules Formulation Training in Diffun, Quirino for borrowing Cooperatives under LBP Quirino LC on June 27-28, 2024	CBP	NP-53.9 - Small Value Procurement	June	N/A	June	June	Corporate Budget	55,200.00	55,200.00	-	-
LCDFI-137	Provision of Resource Speaker for the conduct of Policy and Rules Formulation Training in Diffun, Quirino for borrowing Cooperatives under LBP Quirino LC on June 27-28, 2024	CBP	NP-53.7 Highly Technical Consultants	June	N/A	N/A	June	Corporate Budget	22,222.22	22,222.22	-	-
LCDFI-138	Procurement of Training Meals for the conduct of Risk Self-Assessment for LBP BC in Lipa City, Batangas on July 16-18, 2024	CBP	NP-53.9 - Small Value Procurement	June	N/A	July	July	Corporate Budget	96,600.00	96,600.00	-	-
LCDFI-139	Provision of Resource Speaker for the conduct of Risk Self-Assessment Training under LBP Batangas LC on July 16-18, 2024	CBP	NP-53.7 Highly Technical Consultants	June	N/A	N/A	July	Corporate Budget	33,333.33	33,333.33	-	-
LCDFI-140	Procurement of Training Meals for the conduct of Risk Self-Assessment Training for LBP Bukidnon LC on July 23-25, 2024 in Malaybalay City, Bukidnon	CBP	NP-53.9 - Small Value Procurement	June	N/A	July	July	Corporate Budget	89,250.00	89,250.00	-	-
LCDFI-141	Provision of Resource Speaker for the conduct of Risk Self-Assessment training for LBP Bukidnon LC on July 23-25, 2024 in Malaybalay City, Bukidnon	CBP	NP-53.7 Highly Technical Consultants	June	N/A	N/A	July	Corporate Budget	33,333.33	33,333.33	-	-
LCDFI-142	Procurement of Airline Tickets for the conduct of Risk Self-Assessment training for LBP Bukidnon LC on July 23-25, 2024	CBP	NP-53.14 - Direct Retail Purchase	June	N/A	N/A	N/A	Corporate Budget	28,000.00	28,000.00	-	-

LCDFI-143	Procurement of Training Meals for the conduct of Account Management and Credit Administration training for LBP BC under LBP-Cebu South LC on July 25-26, 2024	CBP	NP-53.9 - Small Value Procurement	June	N/A	July	July	Corporate Budget	64,400.00	64,400.00	-	-
LCDFI-144	Provision of Resource Speaker for the conduct of Account Management and Credit Administration training under LBP Cebu South LC on July 25-26, 2024	CBP	NP-53.7 Highly Technical Consultants	June	N/A	N/A	July	Corporate Budget	22,222.22	22,222.22	-	-
LCDFI-145	Procurement of Airline Tickets for the conduct of Account Management and Credit Administration on July 25-26, 2024 under Cebu South LC	CBP	NP-53.14 - Direct Retail Purchase	June	N/A	N/A	N/A	Corporate Budget	20,000.00	20,000.00	-	-
LCDFI-146	Procurement of Training Meals for the conduct of Risk Self-Assessment Training for LBP under LBP-Capiz Lending Center on July 16-18, 2024	CBP	NP-53.9 - Small Value Procurement	June	N/A	July	July	Corporate Budget	104,400.00	104,400.00	-	-
LCDFI-147	Provision of Resource Speaker for the conduct of Risk Self-Assessment training under LBP Capiz LC on July 16-18, 2024	CBP	NP-53.7 Highly Technical Consultants	June	N/A	N/A	July	Corporate Budget	33,333.33	33,333.33	-	-
LCDFI-148	Procurement of Airline Tickets for the conduct of Risk Self-Assessment on July 16-18, 2024 for LBP BC under Capiz LC	CBP	NP-53.14 - Direct Retail Purchase	June	N/A	N/A	N/A	Corporate Budget	20,000.00	20,000.00	-	-
LCDFI-149	Procurement of Training Meals for the conduct of Policy and Rules Formulation Training for LBP BC under LBP-Cebu South LC on July 23-24, 2024	CBP	NP-53.9 - Small Value Procurement	June	N/A	July	July	Corporate Budget	64,600.00	64,400.00	-	-
LCDFI-150	Provision of Resource Speaker for the conduct of Policy and Rules Formulation Training under LBP Cebu South LC on July 23-24, 2024	CBP	NP-53.7 Highly Technical Consultants	June	N/A	N/A	July	Corporate Budget	22,222.22	22,222.22	-	-

LCDFI-151	Procurement of Airline Tickets for the conduct of Policy and Rules Formulation on July 23-24, 2024 under Cebu South LC	CBP	NP-53.14 - Direct Retail Purchase	June	N/A	N/A	N/A	Corporate Budget	24,000.00	24,000.00	-	-
LCDFI-152	Procurement of Airline Ticket for the conduct of in house training for the Financial Literacy in San Remigio, Antique on July 8-13, 2024	FLP	NP-53.14 - Direct Retail Purchase	June	N/A	N/A	N/A	Corporate Budget	30,000.00	30,000.00		
LCDFI-153	Procurement of Training Meals for the conduct of Remedial Management Training for in Vigan City for BC under LBP-Ilocos Sur LC on July 10-11, 2024	CBP	NP-53.9 - Small Value Procurement	June	N/A	July	July	Corporate Budget	55,200.00	55,200.00		
LCDFI-154	Provision of Resource Speaker for the conduct of Remedial Management Training under LBP Ilocos Sur LC on July 10-11, 2024	CBP	NP-53.7 Highly Technical Consultants	June	N/A	N/A	July	Corporate Budget	22,222.22	22,222.22		
LCDFI-155	Procurement of Airline Tickets for the conduct of Remedial Management on July 10-11, 2024 in Vigan City under LBP Ilocos Sur LC	CBP	NP-53.14 - Direct Retail Purchase	June	N/A	N/A	N/A	Corporate Budget	15,000.00	15,000.00	-	-
LCDFI-156	Procurement of Training Meals for the conduct of Policy and Rules Formulation under LBP Cagayan LC in Diffun, Quirino on July 17-18, 2024	CBP	NP-53.9 - Small Value Procurement	July	N/A	July	July	Corporate Budget	51,000.00	51,000.00	-	-
LCDFI-157	Provision of Resource Speaker for the conduct of Policy and Rules Formulation Training for LBP Cagayan LC in Diffun, Quirino on July 17-18, 2024	CBP	NP-53.7 Highly Technical Consultants	July	N/A	N/A	July	Corporate Budget	22,222.22	22,222.22	-	-
LCDFI-158	Procurement of Training Meals for the conduct of Strategic Planning under LBP Cavite LC in Tagaytay City, Cavite on July 31 - August 1, 2024	CBP	NP-53.9 - Small Value Procurement	July	N/A	July	July	Corporate Budget	82,800.00	82,800.00	-	-
LCDFI-159	Provision of Resource Speaker for the conduct of Strategic Planning under LBP Cavite LC in Tagaytay City, Cavite on July 31 - August 1, 2024	CBP	NP-53.7 Highly Technical Consultants	July	N/A	N/A	July	Corporate Budget	33,333.00	33,333.00	-	-
LCDFI-160	Procurement of Airline Tickets for the conduct of Assessment of Operations for Cooperative for Dalipuga Transport Service Cooperative in Iligan City under LBP Lanao Del Norte Lending Center on July 30, 2024	CBP	NP-53.14 - Direct Retail Purchase	July	N/A	N/A	N/A	Corporate Budget	14,000.00	14,000.00		
LCDFI-161	Procurement of Airline Tickets for the conduct of Phase 2 Developmental Intervention for 5 Fas in Talaingod, Davao del Norte on July 31-August 3, 2024	FLP	NP-53.14 - Direct Retail Purchase	July	N/A	N/A	N/A	Corporate Budget	10,000.00	10,000.00	-	-
LCDFI-162	Procurement of Airline Tickets for the conduct of Phase 2 Developmental Intervention for 5 Fas in Lagonglong, Misamis Oriental on August 5-8, 2024	FLP	NP-53.14 - Direct Retail Purchase	July	N/A	N/A	N/A	Corporate Budget	10,000.00	10,000.00	-	-
LCDFI-163	Procurement of Plane ticket for FLP training in Himamaylan, Negros Occidental on July 29-August 3, 2024	FLP	NP-53.14 - Direct Retail Purchase	July	N/A	N/A	N/A	Corporate Budget	24,000.00	24,000.00		
LCDFI-164	Procurement of FLP Training Provider for Pagsanghan, Samar.	FLP	NP-53.9 - Small Value Procurement	July	N/A	N/A	N/A	Corporate Budget	450,000.00	450,000.00		
LCDFI-165	Procurement Airplane Ticket for the conduct a financial literacy training for farmers and fisher folks in 2 unbanked municipality in Iloilo on August 12-23, 2024 (3 LCDFI Staff)	FLP	NP-53.14 - Direct Retail Purchase	August	N/A	N/A	N/A	Corporate Budget	30,000.00	30,000.00		
LCDFI-166	Provision of RS for the conduct of Remedial Management (Online Training) for LBP Batangas LC on August 22-23, 2024	CBP	NP-53.7 Highly Technical Consultants	August	N/A	N/A	N/A	Corporate Budget	22,222.22	22,222.22		


LCDFI-167	Provision of RS for the conduct of Risk Self-Assessment (Online Training) for LBP Camarines Norte LC on August 27-29, 2024	CBP	NP-53.7 Highly Technical Consultants	August	N/A	N/A	N/A	Corporate Budget	33,333.33	33,333.33		
LCDFI-168	Provision of RS for the conduct of Remedial Management (Online Training) for LBP Iloilo LC on August 27-28, 2024	CBP	NP-53.7 Highly Technical Consultants	August	N/A	N/A	N/A	Corporate Budget	22,222.22	22,222.22		
LCDFI-169	Provision of RS for the conduct of Account Management and Credit Administration (Online Training) for LBP Iloilo LC on August 29-30, 2024	CBP	NP-53.7 Highly Technical Consultants	August	N/A	N/A	N/A	Corporate Budget	22,222.22	22,222.22		
LCDFI-170	Procurement of Airfare tickets for the conduct of Assessment of Operations (AOC) for Cooperatives on August 15, 2024 for Cebu South LC	CBP	NP-53.14 - Direct Retail Purchase	August	N/A	N/A	N/A	Corporate Budget	15,000.00	15,000.00		
LCDFI-171	Procurement of Resource Speaker for RCSA in Malate, Manila on August and 15-17, 2024	CBP	NP-53.7 Highly Technical Consultants	August	N/A	N/A	N/A	Corporate Budget	33,333.33	33,333.33		
LCDFI-172	Procurement of Training Meals for RCSA in Malate, Manila on August 15-17, 2024.	CBP	NP-53.9 - Small Value Procurement	August	N/A	N/A	N/A	Corporate Budget	56,250.00	56,250.00		
LCDFI-173	Procurement of Airplane tickets for the conduct a FLP for farmers and fisherfolks in the municipality of Duplahan, Zamboanga Sibugay on August 25-31, 2024 (2 staff)	FLP	NP-53.14 - Direct Retail Purchase	August	N/A	N/A	N/A	Corporate Budget	30,000.00	30,000.00		
LCDFI-174	Procurement of the FLP common use supplies.	FLP	Shopping	August	N/A	N/A	N/A	Corporate Budget	149,850.00	149,850.00		
LCDFI-175	Procurement of Consulting Services for the Conduct of an Impact Assessment Survey for the Financial Literacy Training for CY 2021, 2022.	FLP	NP-53.5 Agency-to-Agency	August	N/A	N/A	N/A	Corporate Budget	1,500,000.00	1,500,000.00		
LCDFI-176	Procurement of Airplane Ticket for the conduct on In-house Financial Literacy Training and FLP Phase 2 in Esperanza, Agusan del Sur on September 15-21, 2024.	FLP	NP-53.14 - Direct Retail Purchase	August	N/A	N/A	N/A	Corporate Budget	30,000.00	30,000.00		
LCDFI-177	Procurement of Resource Speaker for the conduct of Policy and Rules training for LBP Lanao Lending Center on August 22-23, 2024 via Google Meet.	CBP	NP-53.7 Highly Technical Consultants	August	N/A	N/A	N/A	Corporate Budget	22,222.22	22,222.22		
LCDFI-178	Procurement of Resource Speaker for the conduct of Internal Control training for LBP Zamboanga Lending Center on August 28-30, 2024 via Google Meet.	CBP	NP-53.7 Highly Technical Consultants	August	N/A	N/A	N/A	Corporate Budget	33,333.33	33,333.33		
LCDFI-179	Procurement to engage the services of the certification body for ISO 9001:2015 Recertification Audit of Landbank Countryside Development Foundation, Inc. for the duration of three(3) years from the year 2024-2026.	Admin	NP-53.9 - Small Value Procurement	September	N/A	N/A	N/A	Corporate Budget	213,000.00	213,000.00		
LCDFI-180	Provision of Resource Speaker for the conduct of Account Management and Credit Administration e-learning training for LBP Bataan and Zambales LC on September 5-6, 2024.	CBP	NP-53.7 Highly Technical Consultants	September	N/A	N/A	N/A	Corporate Budget	22,222.22	22,222.22		
LCDFI-181	Provision of Resource Speaker for the conduct e-learning Account Management and Credit Administration for LBP Cebu North LC on September 19-20, 2024.	CBP	NP-53.7 Highly Technical Consultants	September	N/A	N/A	N/A	Corporate Budget	22,222.22	22,222.22		
LCDFI-182	Provision of Resource Speaker for the conduct e-learning Governance and Management for Cooperative for LBP Capiz LC on September 26-27, 2024.	CBP	NP-53.7 Highly Technical Consultants	September	N/A	N/A	N/A	Corporate Budget	22,222.22	22,222.22		
LCDFI-183	Provision of Resource Speaker for the conduct of Governance and Management for Cooperative e-learning training for LBP Rizal LC on September 16-17, 2024.	CBP	NP-53.7 Highly Technical Consultants	September	N/A	N/A	N/A	Corporate Budget	22,222.22	22,222.22		

LCDFI-184	Provision of Resource Speaker for the conduct of Account Management and Credit Administration e-learning training for LBP Batangas LC on	CBP	NP-53.7 Highly Technical Consultants	September	N/A	N/A	N/A	Corporate Budget	22,222.22	22,222.22		
LCDFI-185	Provision of Resource Speaker for the conduct of Credit and Background Investigation and Appraisal e-learning training for LBP Cavite LC on September 25-26, 2024.	CBP	NP-53.7 Highly Technical Consultants	September	N/A	N/A	N/A	Corporate Budget	22,222.22	22,222.22		
LCDFI-186	Procurement of 100 pcs Corrugated Box with Cover	Admin	Shopping	September	N/A	N/A	N/A	Corporate Budget	12,000.00	12,000.00		
LCDFI-187	Provision of Resource Speaker for the conduct of elearning on Credit and Background Investigation for LBP Cebu South LC on October 30-31, 2024.	CBP	NP-53.7 Highly Technical Consultants	September	N/A	N/A	N/A	Corporate Budget	22,222.22	22,222.22		
LCDFI-188	Provision of Resource Speaker for the conduct of elearning on Account Management and Credit Administration for LBP Capiz LC on October 17-18, 2024.	CBP	NP-53.7 Highly Technical Consultants	September	N/A	N/A	N/A	Corporate Budget	22,222.22	22,222.22		
LCDFI-189	Procurement of Airfare tickets for the conduct of In-House financial Literacy training and Phase 2 in New Bataan, Davao de Oro held on October 6-12, 2024.	FLP	NP-53.14 - Direct Retail Purchase	September	N/A	N/A	N/A	Corporate Budget	30,000.00	30,000.00		
LCDFI-190	Procurement of Airfare tickets for the conduct of financial Literacy training for farmers and fisherfolks in 2 unbanked municipalities in Bohol held on September 29 – October 5 2024.	FLP	NP-53.14 - Direct Retail Purchase	September	N/A	N/A	N/A	Corporate Budget	60,000.00	60,000.00		
LCDFI-191	Provision of Resource Speaker for the conduct of Remedial Management elearning training for cooperatives under LBP Micro Finance Department-corporate Banking Group LC on September 26-27, 2024	CBP	NP-53.7 Highly Technical Consultants	September	N/A	N/A	N/A	Corporate Budget	22,222.22	22,222.22		
LCDFI-192	Provision of Resource Speaker for the conduct of Governance and Management of Cooperatives elearning training for cooperatives under LBP Quirino LC on September 30 - October 1, 2024.	CBP	NP-53.7 Highly Technical Consultants	September	N/A	N/A	N/A	Corporate Budget	22,222.22	22,222.22		
LCDFI-193	Provision of Resource Speaker for the conduct of Governance and Management of Cooperatives online training for cooperatives under LBP Batangas LC on October 15-16, 2024.	CBP	NP-53.7 Highly Technical Consultants	September	N/A	N/A	N/A	Corporate Budget	22,222.22	22,222.22		
LCDFI-194	Provision of Resource Speaker for the conduct of Governance and Management of Cooperatives online training for cooperatives under LBP Cavite LC on October 17-18, 2024.	CBP	NP-53.7 Highly Technical Consultants	September	N/A	N/A	N/A	Corporate Budget	22,222.22	22,222.22		
LCDFI-195	Provision of Resource Speaker for the Module Development of E-Governance Management for Cooperatives to be aligned with CDA MC 2015-09	CBP	NP-53.7 Highly Technical Consultants	October	NA	NA	NA	Corporate Budget	5,555.55	5,555.55		
LCDFI-196	Provision of Resource Speaker for the conduct of Governance and Management of Cooperatives specialized training for Mines Central Employees MPC on October 9-10, 2024.	CBP	NP-53.7 Highly Technical Consultants	October	NA	NA	NA	Corporate Budget	22,222.22	22,222.22		
LCDFI-197	Procurement of Airline Tickets for the conduct on Inhouse Financial Literacy Training in Libacao, Aklan on October 14-19, 2024.	FLP	NP-53.14 - Direct Retail Purchase	October	NA	NA	NA	Corporate Budget	20,000.00	20,000.00		
LCDFI-198	Procurement of Training Meals for GAD Training on October 16-17, 2024	All units	NP-53.9 - Small Value Procurement	October	NA	NA	NA	Corporate Budget	27,090.00	27,090.00		
LCDFI-199	Procurement of Airline Tickets for the conduct of Inhouse Financial Literacy Training in Mabini, Bohol on October 20-21, 2024.	FLP	NP-53.14 - Direct Retail Purchase	October	NA	NA	NA	Corporate Budget	30,000.00	30,000.00		
LCDFI-200	Procurement of Airline Tickets for the Conduct of Assessment of Operations for Cooperative under Negros Oriental Lending	CBP	NP-53.14 - Direct Retail Purchase	October	NA	NA	NA	Corporate Budget	15,000.00	15,000.00		

LCDFI-201	Procurement of Consulting Services for the conduct of an Impact Assessment Survey for the Capacity Building Program for CY 2021-2023	CBP	NP-53.5 Agency-to-Agency	October	NA	NA	NA	Corporate Budget	1,500,000.00	1,500,000.00		
LCDFI-202	Provision of Resource Speaker for the conduct of e-learning on Policy and Rules Formulation under LBP Iloilo LC on November 21-22, 2024	CBP	NP-53.7 Highly Technical Consultants	November	NA	NA	NA	Corporate Budget	22,222.22	22,222.22		
LCDFI-203	Provision of Resource Speaker for the conduct of Internal Control under LBP Cebu North LC on November 27-29, 2024	CBP	NP-53.7 Highly Technical Consultants	November	NA	NA	NA	Corporate Budget	33,333.33	33,333.33		
LCDFI-204	Provision of Resource Speaker for the conduct of Entrepreneurship and Business Management e-learning training for LBP Rizal LC on November 12-14, 2024.	CBP	NP-53.7 Highly Technical Consultants	November	NA	NA	NA	Corporate Budget	33,333.33	33,333.33		
LCDFI-205	Procurement of Meals and Accommodation of ILP Annual Gathering of Participants on November 21-22, 2024 in Metro Manila	SPU	NP-53.9 - Small Value Procurement	November	NA	NA	NA	Corporate Budget	900,000.00	900,000.00		
LCDFI-206	Procurement of Customized Collaterals for ILP Annual Gathering	SPU	NP-53.9 - Small Value Procurement	November	NA	NA	NA	Corporate Budget	181,000.00	181,000.00		
LCDFI-207	Procurement of Certification Holders for ILP Annual Gathering	SPU	Shopping	November	NA	NA	NA	Corporate Budget	8,500.00	8,500.00		
LCDFI-208	Provision of Resource Speaker for the conduct of an e-learning training on Governance and Management for Cooperatives under Cagayan, Ilocos Sur, and Southern Isabela Lending Centers on November 4-5, 2024.	CBP	NP-53.7 Highly Technical Consultants	November	NA	NA	NA	Corporate Budget	22,222.22	22,222.22		
LCDFI-209	Provision of Resource Speaker for the conduct of an e-learning training on Account Management and Credit Administration for Cooperatives under LBP Cagayan, Tarlac, and Micro Finance Department on November 6-7, 2024.	CBP	NP-53.7 Highly Technical Consultants	November	NA	NA	NA	Corporate Budget	22,222.22	22,222.22		
LCDFI-210	Provision of Resource Speaker for the conduct of an e-learning training on Policy Rules and Formulation for LBP Davao LC on November 19-20, 2024.	CBP	NP-53.7 Highly Technical Consultants	November	NA	NA	NA	Corporate Budget	22,222.22	22,222.22		
LCDFI-211	Provision of Resource Speaker for the conduct of e-learning training on Credit/Background Investigation and Appraisal under LBP General Santos LC on November 19-20, 2024	CBP	NP-53.7 Highly Technical Consultants	November	NA	NA	NA	Corporate Budget	22,222.22	22,222.22		
LCDFI-212	Provision of Resource Speaker for the conduct of e-learning training on Account Management and Credit Administration under LBP Zamboanga del Sur LC on November 21-22, 2024	CBP	NP-53.7 Highly Technical Consultants	November	NA	NA	NA	Corporate Budget	22,222.22	22,222.22		
LCDFI-213	Procurement of Airline Tickets of Scholars for the ILP Annual Gathering on November 21-22, 2024	SPU	NP-53.14 - Direct Retail Purchase	November	NA	NA	NA	Corporate Budget	530,000.00	530,000.00		
LCDFI-214	Procurement of Souvenirs and Collaterals for ILP Annual Gathering on November 21-23, 2024.	SPU	NP-53.9 - Small Value Procurement	November	NA	NA	NA	Corporate Budget	195,885.00	195,885.00		
LCDFI-215	Procurement of a Training Provider to Conduct a Goal-Setting Session for the ILP Annual Gathering on November 22, 2024.	SPU	NP-53.9 - Small Value Procurement	November	NA	NA	NA	Corporate Budget	42,000.00	42,000.00		

LCDFI-216	Procurement of Airline Tickets to Present the Iskolar ng Landbank Program during the conduct of Agriculture and Fisheries Scholarship Information Caravan for Negros Occidental on November 15, 2024.	SPU	NP-53.14 - Direct Retail Purchase	November	NA	NA	NA	Corporate Budget	15,000.00	15,000.00		
LCDFI-217	Provision of Resource Speaker for the conduct of Risk-Self-Assessment e-learning Training for Cooperatives under LBP CAR and South Isabela LCs on November 25-27, 2024	CBP	NP-53.7 Highly Technical Consultants	November	NA	NA	NA	Corporate Budget	33,333.33	33,333.33		
LCDFI-218	Provision of Resource Speaker for the conduct of Remedial Management e-learning Training for Cooperatives under LBP Cagayan, Bataan and Zambales LCs on December 2-3, 2024.	CBP	NP-53.7 Highly Technical Consultants	December	NA	NA	NA	Corporate Budget	22,222.22	22,222.22		
LCDFI-219	Provision of Resource Speaker for the conduct of Risk Self-Assessment e-learning Training for Cooperatives e-learning Training under LBP South Cotabato Lending Center on December 10-12, 2024.	CBP	NP-53.7 Highly Technical Consultants	December	NA	NA	NA	Corporate Budget	33,333.33	33,333.33		
LCDFI-220	Provision of Resource Speaker for the conduct of Governance and Management for Cooperatives e-learning Training under LBP Negros Oriental Lending Center on December 11-12, 2024.	CBP	NP-53.7 Highly Technical Consultants	December	NA	NA	NA	Corporate Budget	33,333.33	33,333.33		
LCDFI-221	Procurement of 3 Units of Laptop under Capacity Building Program.	CBP	NP-53.9 - Small Value Procurement	November	NA	NA	NA	Corporate Budget	180,000.00	180,000.00		
LCDFI-222	Provision of Resource Speaker for the conduct of e-learning on Risk Self-Assessment under LBP Negros Oriental on December 18-20, 2024	CBP	NP-53.7 Highly Technical Consultants	December	NA	NA	NA	Corporate Budget	33,333.33	33,333.33		
LCDFI-223	Provision of Resource Speaker for the conduct of e-learning Training for Cooperatives under LBP Cagayan, Southern Isabela and Tarlac Lending Center on December 4-5, 2024.	CBP	NP-53.7 Highly Technical Consultants	December	NA	NA	NA	Corporate Budget	22,222.22	22,222.22		
Total									17,155,220.71	16,885,020.71	270,000.00	

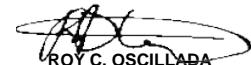
Prepared by:


VERGEL A. JUNGCO
 Head, BAC Secretariat
 January 8, 2025

Recommending Approval:


NESTOR T. TAPIA
 Chairperson, Bids and Awards Committee

Approved by:


ROY C. OSCILLADA
 Head of Procuring Entity