

LANDBANK COUNTRYSIDE DEVELOPMENT FOUNDATION, INC.
Annual Procurement Plan

As of June 30, 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/Activity/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 Polo-Shirt	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	Cloud of Cloud based based platform	EDP/ Admin&Finance	NP-53.9 - Small Value Procurement	June	N/A	June	June	Corporate Budget	71,050.00	-	71,050.00	-
LCDFI-006	Maintenance of LCDFI Vehicle	Admin	NP-53.9 - Small Value Procurement	Quarterly	N/A	Quarterly	Quarterly	Corporate Budget	28,000.00	28,000.00	-	-
LCDFI-007	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-008	Year End Planning	Admin	NP-53.9 - Small Value Procurement	November	N/A	November	November	Corporate Budget	200,000.00	200,000.00	-	-
LCDFI-009	Christmas Giveaways	Admin	NP-53.9 - Small Value Procurement	November	N/A	November	November	Corporate Budget	160,000.00	160,000.00	-	-
LCDFI-010	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-011	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-012	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-013	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-014	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-015	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-016	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-017	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-018	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-019	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-020	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-021	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-022	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-023	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-024	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-025	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-026	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-027	Procurement of Training Meals 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-028	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-029	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-030	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-031	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-032	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-033	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-034	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-035	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-036	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-037	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-038	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-039	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-040	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-041	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-042	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-043	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-044	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-045	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-046	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-047	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-048	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-049	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-050	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-051	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-052	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-053	Procurement of monthly online subscription for CBP-M/SME 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-054	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-055	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-056	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-057	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-058	Procurement of Airfare Tickets for the conduct assessment of operators 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-059	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-060	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-061	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-062	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-063	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-064	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-065	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-066	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-067	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-068	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-069	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-070	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-071	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-072	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-073	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-074	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-075	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-076	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-077	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-078	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-079	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-080	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-081	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-082	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-083	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-084	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-085	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-086	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-087	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-088	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-089	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-090	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-091	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-092	Procurement of Airfare 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-093	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-094	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-095	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-096	Procurement of Training Provider for the conduct of Financial Literacy Training in the Municipality of Pilar, Sungsong del Norte	EDP	NP-53.9 - Small Value Procurement	April	N/A	April	April	Corporate Budget	400,000.00	400,000.00	-	-
LCDFI-097	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-098	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-099	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-100	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-101	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-102	Procurement of Training Provider for the conduct of Financial Literacy Training in the Municipality of Libacao, Aklan	EDP	NP-53.9 - Small Value Procurement	April	N/A	April	April	Corporate Budget	400,000.00	400,000.00	-	-
LCDFI-103	Procurement of Printing of Company ID with case, customized ID Lase, and Calling Cards	Admin	NP-53.9 - Small Value Procurement	April	N/A	April	April	Corporate Budget	15,400.00	15,400.00	-	-
LCDFI-104	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-105	Procurement of Airline Tickets for the conduct of monitoring of training in Sarat, 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-106	Procurement of Airline Tickets for the conduct of Inhouse Training in Valderama, 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	-	-

LCDPFI-107	Procurement of Training Provider for the conduct of Financial Literacy Training in the Municipality of Prinyuan, Southern Leyte	EDP	NP-53.9 - Small Value Procurement	April	N/A	April	April	Corporate Budget	400,000.00	400,000.00	-	-
LCDPFI-108	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		
LCDPFI-109	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		
LCDPFI-110	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		
LCDPFI-111	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		-
LCDPFI-112	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		
LCDPFI-113	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		
LCDPFI-114	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		
LCDPFI-115	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		
LCDPFI-116	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		
LCDPFI-117	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		
LCDPFI-118	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		
LCDPFI-119	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		


LCDPFI-120	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	N/A	Corporate Budget	35,000.00	35,000.00	-	-
LCDPFI-121	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	May	Corporate Budget	96,600.00	96,600.00	-	-
LCDPFI-122	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	June	Corporate Budget	33,333.33	33,333.33	-	-
LCDPFI-123	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	N/A	Corporate Budget	28,000.00	28,000.00	-	-
LCDPFI-124	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	May	Corporate Budget	64,400.00	64,400.00	-	-
LCDPFI-125	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	June	Corporate Budget	22,222.22	22,222.22	-	-
LCDPFI-126	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	N/A	Corporate Budget	28,000.00	28,000.00	-	-
LCDPFI-127	Purchase of Semi-Expandable for CBP & FLP	CBP/EDP	NP-53.9 - Small Value Procurement	May	N/A	June	June	June	Corporate Budget	93,000.00	93,000.00	-	-
LCDPFI-128	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	May	Corporate Budget	55,200.00	55,200.00	-	-
LCDPFI-129	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	May	Corporate Budget	22,222.22	22,222.22	-	-
LCDPFI-130	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	N/A	Corporate Budget	25,000.00	25,000.00	-	-
LCDPFI-131	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	May	Corporate Budget	82,800.00	82,800.00	-	-
LCDPFI-132	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	May	Corporate Budget	33,333.33	33,333.33	-	-
LCDPFI-133	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	N/A	Corporate Budget	15,000.00	15,000.00	-	-

LCDFI-134	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	N/A	Corporate Budget	8,000.00	8,000.00	-	-
LCDFI-135	Procurement of 20 sacks of rice (25 kgs)	All units	NP-53.9 - Small Value Procurement	May	N/A	May	May	May	Corporate Budget	33,000.00	33,000.00	-	-
LCDFI-136	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	May	Corporate Budget	24,300.00	24,300.00	-	-
LCDFI-137	Purchase of Airplane Tickets for Financial Literacy Training in Palawan on May 29-31, 2024	EDP	NP-53.14 - Direct Retail Purchase	May	N/A	N/A	N/A	N/A	Corporate Budget	35,000.00	35,000.00	-	-
LCDFI-138	Procurement of Airline Tickets for the conduct of Assessment of Operations for Curanha 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	N/A	Corporate Budget	12,000.00	12,000.00	-	-
LCDFI-139	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	N/A	Corporate Budget	17,963.24	17,963.24	-	-
LCDFI-140	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	N/A	Corporate Budget	20,000.00	20,000.00	-	-
LCDFI-141	Procurement of Training Meals for the conduct of Policy and Rules Formulation Training in Diftun, 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	June	Corporate Budget	55,200.00	55,200.00	-	-
LCDFI-142	Provision of Resource Speaker for the conduct of Policy and Rules Formulation Training in Diftun, 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	June	Corporate Budget	22,222.22	22,222.22	-	-
LCDFI-143	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	July	Corporate Budget	96,600.00	96,600.00	-	-
LCDFI-144	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	July	Corporate Budget	33,333.33	33,333.33	-	-
LCDFI-145	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	July	Corporate Budget	89,250.00	89,250.00	-	-
LCDFI-146	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	July	Corporate Budget	33,333.33	33,333.33	-	-

LCDFI-147	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	N/A	Corporate Budget	28,000.00	28,000.00	-	-
LCDFI-148	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	July	Corporate Budget	64,400.00	64,400.00	-	-
LCDFI-149	Procurement 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	July	Corporate Budget	22,222.22	22,222.22	-	-
LCDFI-150	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	N/A	Corporate Budget	20,000.00	20,000.00	-	-
LCDFI-151	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	July	Corporate Budget	104,400.00	104,400.00	-	-
LCDFI-152	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	July	Corporate Budget	33,333.33	33,333.33	-	-
LCDFI-153	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	N/A	Corporate Budget	20,000.00	20,000.00	-	-
LCDFI-154	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	July	Corporate Budget	64,600.00	64,400.00	-	-
LCDFI-155	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	July	Corporate Budget	22,222.22	22,222.22	-	-
LCDFI-156	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	N/A	Corporate Budget	24,000.00	24,000.00	-	-
LCDFI-157	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	N/A	Corporate Budget	30,000.00	30,000.00	-	-
LCDFI-158	Procurement of Training Meals for the conduct of Remedial Management Training for In Vigan City for BC under LBP-Iloocos Sur LC on July 10-11, 2024	CBP	NP-53.9 - Small Value Procurement	June	N/A	July	July	July	Corporate Budget	55,200.00	55,200.00	-	-
LCDFI-159	Provision of Resource Speaker for the conduct of Remedial Management Training under LBP Iloocos Sur LC on July 10-11, 2024	CBP	NP-53.7 Highly Technical Consultants	June	N/A	N/A	July	July	Corporate Budget	22,222.22	22,222.22	-	-

LCDF-160	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	-	-
Total									11,044,604.47	10,703,354.47	341,050.00	

Prepared by:


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 BAC Secretariat
 June 30, 2024

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