LANDBANK COUNTRYSIDE DEVELOPMENT FOUNDATION, INC. Procurement Monitoring Report as of December 31, 2024

Code	Procurement	PMO/	Is this an		1					A	ctual Proc	urement Activit	tv				1	Source of Funds	1	ABC (PhP)		Con	tract Cost (PhP	2)	List of	1	Date	f Receipt of I	vitation	ī	Remarks
(PAP)	Project	End- User	Early Procurem ent	Mode of Procurement	Pre-Proc Conferen ce	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Ope n of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendi		Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	со	Total	MOOE	со	Invited Observers	Pre- I bid y Conf	Eligibilit Sub/C / Check pen of	Bid	Post	Delivery/ Completion/ Acceptance	(Explaining changes from the
	OCUREMENT ACTIVITIES		Activity?									ng Award															Bids			(If applicable)	APP)
	Procurement of 2024 LCDFI Customized Polo Shirt	CBP/EDP	NO	NP-53.9 - Small Value Procurement	March 09, 2024	March 09, 2024	March 09, 2024	April 26, 2024	April 26, 2024	April 26, 2024	April 26, 2024	April 26, 2024	April 29, 2024	April 30, 2024	N/A	May 31, 2024	May 31, 2024	Corporate Budget	68,000.00	68,000.00		48,000.00	48,000.00		N/A	N/A	N/A N/A	N/A	N/A	N/A	
LCDFI-001	LCDFI GAD PoloShirt	All units	NO	NP-53.9 - Small Value Procurement	June 13, 2024	June 13, 2024	June 13, 2024	June 21, 2024	June 21, 2024	June 21, 2024	June 21, 2024	June 21, 2024	June 25, 2024	June 26, 2024	N/A	August 04, 2024	August 04, 2024	Corporate Budget	21,250.00	21,250.00		20,000.00	20,000.00		N/A	N/A	N/A N/A	N/A	N/A	N/A	
LCDFI-002	Procurement of Toners	All units	NO	NP-53.9 - Small Value Procurement	February 15, 2024	February 15, 2024	February 15, 2024	April 12, 2024	April 12, 2024	April 12, 2024	April 12, 2024	April 12, 2024	April 15, 202	April 16, 2024	April 16, 2024	May 20, 2024	May 20, 2024	Corporate Budget	211,800.00	211,800.00		189,460.00	189,460.00		N/A	N/A	N/A N/A	N/A	N/A	N/A	
LCDFI-002	Procurement of Toners	All units	NO	NP-53.9 - Small Value Procurement	June 26, 2024	June 26, 2024	June 26, 2024	July 09, 2024	July 09, 2024	July 09, 2024	July 09, 2024	July 09, 2024	July 10, 2024	July 11, 2024	July 11, 2024	July 22, 2024	July 22, 2024	Corporate Budget	248,800.00	248,800.00		224,058.00	224,058.00		N/A	N/A	N/A N/A	N/A	N/A	N/A	
LCDFI-003	Procurement of Maintenance Box of	CBP	NO	NP-53.9 - Small Value Procurement	May 10, 2024	May 10, 2024	May 10, 2024	July 02, 2024	July 02, 2024	July 02, 2024	July 02, 2024	July 02, 2024	July 03, 2024	July 04, 2024	July 04, 2024	July 05, 2024	July 05, 2024	Corporate Budget	10,000.00	10,000.00		10,000.00	10,000.00		N/A	N/A	N/A N/A	N/A	N/A	N/A	
LCDFI-004	EPSON WF-C5790 Procurement of Laptop	EDP	NO	NP-53.9 - Small Value Procurement	June 14, 2024	June 14, 2024	June 14, 2024	June 21, 2024	June 21, 2024	June 21, 2024	June 21, 2024	June 21, 2024	June 25. 2024	June 26. 2024	June 26. 2024	July 1, 2024	July 1, 2024	Corporate Budget	49,000.00	49,000.00		40,500.00	40,500.00		N/A	N/A	N/A N/A	N/A	N/A	N/A	1
LCDFI-005	Maintenance of LCDFI Vehicle	Admin	NO	NP-53.9 - Small Value Procurement	June 28, 2024	June 28, 2024	June 28, 2024	July 09, 2024	July 09, 2024	July 09, 2024	July 09, 2024	July 09, 2024	July 09, 2024	July 10, 2024	N/A	July 12, 2024	N/A	Corporate Budget	40,000.00	40,000.00		31,144.00	31,144.00		N/A	N/A	N/A N/A	N/A	N/A	N/A	
LCDF1-006	Procurement of Training Meals for LCDFI Mid-year Planning in Mabini, Batangas on June 6-8, 2024	Admin	NO	NP-53.9 - Small Value Procurement	April 27, 2024	April 27, 2024	April 27, 2024	May 8, 2024	May 8, 2024	May 8, 2024	May 8, 2024	May 8, 2024	May 09, 2024	May 10, 2024	May 10, 2024	June 6-8, 2024	N/A	Corporate Budget	165,000.00	165,000.00		165,000.00	165,000.00		N/A	N/A	N/A N/A	N/A	N/A	N/A	
LCDFI-007	Procurement of Male and Female Office Uniform for CY 2024	Admin	NO	NP-53.9 - Small Value Procurement	January 09, 2024	January 09, 2024	January 09, 2024	January 30, 2024	January 30, 2024	January 30, 2024	January 30, 2024	January 30, 2024	January 31, 2024	February 1, 2024	February 1, 2024	May 27, 2024	May 27, 2024	Corporate Budget	90,000.00	90,000.00		89,620.00	89,620.00		N/A	N/A	N/A N/A	N/A	N/A	N/A	
LCDF1-008	Common Office Supplies and Equipment available at DBM-PS	Admin	NO	NP-53.5 Agency-to- Agency	February 27, 2024	N/A	N/A	N/A	N/A	N/A	February 27, 2024	February 27, 2024	N/A	N/A	N/A	March 07, 2924	March 07, 2924	Corporate Budget	417,110.09	417,110.09		39,497.06	39,497.06		N/A	N/A	N/A N/A	N/A	N/A	N/A	
LCDF1-009	Common Office Supplies and Equipment not available at DBM-PS	Admin	NO	Shopping	April 02, 2024	April 02, 2024	April 02, 2024	April 16, 2024	April 16, 2024	April 16, 2024	April 16, 2024	April 16, 2024	April 17, 2024	April 18, 2024	April 18, 2024	April 26, 2024	April 26, 2024	Corporate Budget	178,615.27	178,615.27		171,515.18	171,515.18		N/A	N/A	N/A N/A	N/A	N/A	N/A	
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	NO	NP-53.9 - Small Value Procurement	January 04, 2024	January 04, 2024	January 04, 2024	January 12, 2024	January 12, 2024	January 12, 2024	January 12, 2024	January 12, 2024	January 15, 2024	January 16, 2024	January 16, 2024	January 24-25, 2024	N/A	Corporate Budget	64,400.00	64,400.00		56,000.00	56,000.00		N/A	N/A	N/A N/A	N/A	N/A	N/A	
0051044	Provision of Resource Speaker for the conduct of Remedial Management Training on January 24-25, 2024 under LBP Occidental Mindoro Lending Center	CBP	NO	NP-53.7 Highly Technical Consultants	January 04, 2024	N/A	N/A	January 4, 2024	N/A	N/A	N/A	January 4, 2024	N/A	January 25, 202	N/A	January 24-25, 2024	N/A	Corporate Budget	22,222.22	22,222.22		22,222.22	22,222.22		N/A	N/A	N/A N/A	N/A	N/A	NA	
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	NO	NP-53.9 - Small Value Procurement	January 12, 2024	January 12, 2024	January 12, 2024	January 12, 2024	January 12, 2024	January 12, 2024	January 12, 2024	January 12, 2024	January 15, 2024	January 16, 2024	January 16, 2024	January 23-25, 2024	N/A	Corporate Budget	84,000.00	84,000.00		68,250.00	68,250.00		N/A	N/A	N/A N/A	N/A	N/A	N/A	
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	NO	NP-53.7 Highly Technical Consultants	January 04, 2024	N/A	N/A	January 4, 2024	N/A	N/A	N/A	January 4, 2024	N/A	January 25, 202	N/A	January 23-25, 2024	N/A	Corporate Budget	33,333.33	33,333.33		33,333.33	33,333.33		N/A	N/A	N/A N/A	N/A	N/A	N/A	
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	NO	NP-53.9 - Small Value Procurement	January 04, 2024	January 04, 2024	January 04, 2024	January 12, 2024	January 12, 2024	January 12, 2024	January 12, 2024	January 12, 2024	January 15, 2024	January 16, 2024	January 16, 2024	January 23-26, 2024	N/A	Corporate Budget	112,700.00	112,700.00		108,500.00	108,500.00		N/A	N/A	N/A N/A	N/A	N/A	N/A	

ANNEX B

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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	NO	NP-53.7 Highly Technical Consultants	January 04, 2024	N/A	N/A	January 4, 2024	N/A	N/A	N/A	January 4, 2024	N/A	January 26, 2024	N/A	January 23-26, 2024	N/A	Corporate Budget	38, 888.88	38, 888.88	38, 888.88	38, 888.88	N/A	N/A	N/A N/A	N/A	N/A	N/A	
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	СВР	NO	NP-53.9 - Small Value Procurement	January 12, 2024	January 12, 2024	January 12, 2024	January 23, 2024	January 23, 2024	January 23, 2024	January 23, 2024	January 23, 2024	January 24, 2024	January 24, 2024	January 24, 2024	January 30- February 1, 2024	N/A	Corporate Budget	90,000.00	90,000.00	89,550.00	89,550.00	N/A	N/A	N/A N/A	N/A	N/A	N/A	
LCDFI-017	Provision of Resource Speaker for the conduct of Basic Accounting for Non- Accounting for Non- Accountants Training under LBP Pampanga LC on January 30- February 1, 2024	СВР	NO	NP-53.7 Highly Technical Consultants	January 12, 2024	N/A	N/A	January 12, 2024	N/A	N/A	N/A	January 12, 2024	N/A	February 1, 2024	N/A	January 30- February 1, 2024	N/A	Corporate Budget	33,333.33	33,333.33	33,333.33	33,333.33	N/A	N/A	N/A N/A	N/A	N/A	N/A	
LCDFI-018	Procurement of Training Meals for the conduct of Entrepreneurial and Business ManagementTraining on February 13-16, 2024 under LBP General Santos Lending Center	CBP	NO	NP-53.9 - Small Value Procurement	January 10, 2024	January 10, 2024	January 10, 2024	January 30, 2024	January 30, 2024	January 30, 2024	January 30, 2024	January 30, 2024	February 1, 2024	February 1, 2024	February 1, 2024	February 13-16, 2024	N/A	Corporate Budget	112,700.00	112,700.00	95,200.00	95,200.00	N/A	N/A	N/A N/A	N/A	N/A	N/A	
LCDFI-019	Provision of Resource Speaker for the conduct of Entrepreneurial and Business ManagementTraining on February 13-16, 2024 under LBP General Santos Lending Center	CBP	NO	NP-53.7 Highly Technical Consultants	January 12, 2024	NA	N/A	January 12, 2024	N/A	N/A	N/A	January 12, 2024	N/A	February 16, 2024	N/A	February 13-16, 2024	N/A	Corporate Budget	38,888.88	38,888.88	38,888.88	38,888.88	N/A	N/A	N/A N/A	N/A	N⁄A	N/A	
LCDFI-020	Procurement of Training Meals for the conduct of Internal Control Training on February 20-22, 2024 under LBP Davao City Lending Center	СВР	NO	NP-53.9 - Small Value Procurement	January 10, 2024	January 10, 2024	January 10, 2024	February 2, 2024	February 2, 2024	February 2, 2024	February 2, 2024	February 2, 2024	February 02, 2024	February 05, 2024	February 05, 2024	February 20-22, 2024	N/A	Corporate Budget	96,600.00	96,600.00	96,600.00	96,600.00	N/A	N/A	N/A N/A	N/A	N/A	N/A	
LCDFI-021	Provision of Resource Speaker for the conduct of Internal Control Training on February 20-22, 2024 under LBP Davao City Lending Center	СВР	NO	NP-53.7 Highly Technical Consultants	January 12, 2024	N/A	N/A	January 12, 2024	N/A	N/A	N/A	January 12, 2024	N/A	February 22, 2024	N/A	February 20-22, 2024	N/A	Corporate Budget	33,333.00	33,333.00	33,333.00	33,333.33	N/A	N/A	N/A N/A	N/A	N/A	N/A	
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	NO	NP-53.9 - Small Value Procurement	January 12, 2024	January 12, 2024	January 12, 2024	January 23, 2024	January 23, 2024	January 23, 2024	January 23, 2024	January 23, 2024	January 24, 2024	January 24, 2024	January 25, 2024	February 27-29, 2024	N/A	Corporate Budget	96,600.00	96,600.00	84,000.00	84,000.00	N/A	N/A	N/A N/A	N/A	N/A	N/A	
LCDFI-023	Provision of Resource Speaker for the conduct of Strategic Planning in Camarines Sur under LBP CamSur LC on February 27-29, 2024	СВР	NO	NP-53.7 Highly Technical Consultants	January 12, 2024	N/A	N/A	January 12, 2024	N/A	N/A	N/A	January 12, 2024	N/A	February 29, 2024	N/A	February 27-29, 2024	N/A	Corporate Budget	33,333.00	33,333.00	33,333.00	33,333.33	N/A	N/A	N/A N/A	N/A	N/A	N/A	
LCDFI-024	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,	СВР	NO	NP-53.9 - Small Value Procurement	January 12, 2024	January 12, 2024	January 12, 2024	January 30, 2024	January 30, 2024	January 30, 2024	January 30, 2024	January 30, 2024	January 31, 2024	February 1, 2024	February 1, 2024	February 21-22, 2024	N/A	Corporate Budget	64,400.00	64,400.00	58,800.00	58,800.00	N/A	N/A	N/A N/A	N/A	N/A	N/A	
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	СВР	NO	NP-53.7 Highly Technical Consultants	January 12, 2024	N/A	N/A	January 12, 2024	N/A	N/A	N/A	January 12, 2024	N/A	February 22, 2024	N/A	February 21-22, 2024	N/A	Corporate Budget	22,222.22	22,222.22	 22,222.22	22,222.22	N/A	N/A	N/A N/A	N/A	N/A	N/A	
LCDFI-026	Provision of Resource Speaker for the conduct of Strategic Planning Training on February 27-29, 2024 under LBP Camarines Sur Lending Center	СВР	NO	NP-53.7 Highly Technical Consultants	January 12, 2024	N/A	N/A	January 12, 2024	N/A	N/A	N/A	January 12, 2024	N/A	February 29, 2024	N/A	February 27- 29, 2024	N/A	Corporate Budget	33,333.33	33,333.33	33,333.33	33,333.33	N/A	N/A	N/A N/A	N/A	N/A	N/A	
LCDFI-027	Provision of Resource Speaker for the conduct of Risk Self Assessment Training on February 20-22, 2024 under LBP Cebu NorthLending Center	СВР	NO	NP-53.7 Highly Technical Consultants	January 23, 2024	N/A	N/A	January 23, 2024	N/A	N/A	N/A	January 23, 2024	N/A	February 22, 2024	N/A	February 20-22, 2024	N/A	Corporate Budget	33,333.33	33,333.33	33,333.33	33,333.33	N/A	N/A	N/A N/A	N/A	N/A	N/A	

Training conduct Assessm	s Oriental	CBP	NO	NP-53.9 - Small Value Procurement	January 15, 2024	January 15, 2024	January 15, 2024	February 6, 2024	February 6, 2024	February 6, 2024	February 6, 2024	February 6, 2024	February 6, 2024	February 7, 2024	February 7 2024	February 27-29, 2024	N/A	Corporate Budget	84,000.00	84,000.00	73,500.00	73,500.00	N/A							
LCDFI-029 Speaker Assessm on Febru 2024 und	ct of Risk Self sment Training oruary 27-29, inder LBP s Oriental	CBP	NO	NP-53.7 Highly Technical Consultants	January 16, 2024	N/A	N/A	January 16, 2024	N/A	N/A	N/A	January 16, 2024	N/A	February 29 2024	, N/A	February 27-29, 2024	N/A	Corporate Budget	33,333.33	33,333.33	33,333.33	33,333.33	N/A							
LCDFI-030 February	ct of Basic nting for Non- ntants Training uary 30 to ary 1, 2024 under ampanga	CBP	NO	NP-53.7 Highly Technical Consultants	January 23, 2024	N/A	N/A	January 23, 2024	N/A	N/A	N/A	January 23, 2024	N/A	February 1, 2024	N/A	January 30 - February 1, 2024	N/A	Corporate Budget	33,333.33	33,333.33	33,333.33	33,333.33	N/A							
Training conduct LCDFI-031 Assessm on Febru 2024 und	ement of ig Meals for the ct of Risk Self sment Training oruary 20-22, inder LBP Cebu ending Center	CBP	NO	NP-53.9 - Small Value Procurement	January 15, 2024	January 15, 2024	January 15, 2024	February 6, 2024	February 6, 2024	February 6, 2024	February 6, 2024	February 6, 2024	February 6, 2024	February 7, 2024	February 7 2024	February 20- 22, 2024	N/A	Corporate Budget	96,600.00	96,600.00	78,750.00	78,750.00	N/A							
LCDFI-032 Training Credit A Training 21-22, 20	ement of ig Meals for the ct of Account gement and Administration ig on February 2024 under LBP Lending Center	CBP	NO	NP-53.9 - Small Value Procurement	January 26, 2024	January 26, 2024	January 26, 2024	February 13, 2024	February 13, 2024	February 13, 2024	February 13, 2024	February 13, 2024	February 14, 2024	February 15 2024	February 15, 2024	February 21-22, 2024	N/A	Corporate Budget	55,200.00	55,200.00	55,200.00	55,200.00	N/A	N/A	N/A	N/A	N/A	N/A	NA	
CDF1-033 Speaker Credit A Training 21-22, 20	on of Resource er for the ct of Account ement and Administration g on February 2024 under LBP Lending Center	CBP	NO	NP-53.7 Highly Technical Consultants	January 30, 2024	N/A	N/A	January 30, 2024	N/A	N/A	N/A	January 30, 2024	N/A	February 22, 2024	N/A	February 21- 22, 2024	N/A	Corporate Budget	22,222.22	22,222.22	22,222.22	22,222.22	N/A							
CDFI-034 CBP Onl Subscrip		CBP	NO	NP-53.14 - Direct Retail Purchase	February 6, 2024	N/A	N/A	N/A	N/A	N/A	N/A	February 6, 2024	N.A	N.A	N.A	N/A	N/A	Corporate Budget	63,000.00	63,000.00	68,118.78	68,118.78	N/A							
LCDFI-035 LCDFI-035 Training 2024 und	ement of g Meals for the ct of Account jement and Administration ig on March 6-7, inder LBP Nueva a Lending Center	CBP		NP-53.9 - Small Value Procurement	February 13, 2024	February 13, 2024	February 13, 2024	February 20, 2024	February 20, 2024	February 20, 2024	February 20, 2024	February 20, 2024	February 28, 2024	February 29 2024	February 29, 2024	March 6-7, 2024	N/A	Corporate Budget	55,200.00	55,200.00	43,200.00	43,200.00	N/A							
LCDFI-036 Speaker Credit Ac Training 2024 und	on of Resource er for the ct of Account ement and Administration g on March 6-7, inder LBP Nueva a Lending Center	CBP	NO	NP-53.7 Highly Technical Consultants	February 13, 2024	N/A	N/A	February 13, 2024	N/A	N/A	N/A	February 13, 2024	N/A	March 7, 2024	N/A	March 6-7, 2024	N/A	Corporate Budget	22,222.22	22,222.22	22,222.22	22,222.22	N/A							
LCDFI-037 Control 1 March 19 under LE	ement of g Meals for the ct of Internal I Training on 19-21, 2024 LBP Cebu South g Center	CBP	NO	NP-53.9 - Small Value Procurement	February 13, 2024	February 13, 2024	February 13, 2024	February 20, 2024	February 20, 2024	February 20, 2024	February 20, 2024	February 20, 2024	February 28, 2024	February 29 2024	February 29, 2024	March 19-21, 2024	N/A	Corporate Budget	96,600.00	96,600.00	73,500.00	73,500.00	N/A							
CDFI-038 Provision Speaker conduct / Control 1 March 19 under LB	on of Resource er for the ct of Internal I Training on 19-21, 2024 LBP Cebu South g Center	CBP	NO	NP-53.7 Highly Technical Consultants	February 13, 2024	N/A	N/A	February 13, 2024	N/A	N/A	N/A	February 13, 2024	N/A	March 21, 2024	N/A	March 19-21, 2024	N/A	Corporate Budget	33,333.33	33,333.33	33,333.33	33,333.33	N/A							
LCDFI-039 LCDFI-	ement of ig Meals for the ct of reneurial and iss Management NDBANK ving Coops in ise, Occidental iso on March 19- to on March 19-	CBP	NO	NP-53.9 - Small Value Procurement	February 20, 2024	February 20, 2024	February 20, 2024	March 05, 2024	March 05, 2024	March 05, 2024	March 05, 2024	March 05, 2024	March 05, 2024	March 06, 2024	March 06, 2024	March 19-22, 2024	N/A	Corporate Budget	124,600.00	124,600.00	105,000.00	105,000.00	N/A							

Provision of Re Speaker for the conduct of Entrepreneurial Business Mana for LANDBANK Borrowing Coo San Jose, Occi Mindoro on Ma 22, 2024	he nagement JK cops in ccidental	, NO	NP-53.7 Highly Technica Consultants	l February 20, 2024	N/A	N/A	February 20, 2024	NA	N/A	N/A	February 20, 2024	N/A	March 22, 2024	N/A	March 19-22, 2024	N/A	Corporate Budget	38,888.88	38,888.88	38,888.88	36,886.88	N/A							
Procurement of Training Meals conduct of Basi Accounting for Accountant Tra LBP General S: Lending Center March 12-14, 2	Is for th asic or Non- training for Santos ter on	NO	NP-53.9 - Small Value Procurement	February 20, 2024	February 20, 2024	February 20, 2024	March 05, N 2024	March 05, 2024	March 05, 2024	March 05, 2024	March 05, 2024	March 05, 2024	March 06, 2024	March 06, 2024	March 12-14, 2024	N/A	Corporate Budget	96,600.00	96,600.00	71,400.00	71,400.00	N/A							
Provision of Re Speaker for the conduct of Basi LCDFI-042 Accounting for LBP General S: Lending Center March 12-14, 2	he asic or Non- 'raining for Santos ter on	NO	NP-53.7 Highly Technica Consultants	il February 20, 2024	N/A	N/A	February 20, 2024	N/A	N/A	N/A	February 20, 2024	N/A	March 14, 2024	N/A	March 12-14, 2024	N/A	Corporate Budget	33,333.33	33,333.33	33,333.33	33,333.33	N/A							
Procurement of Training Meals conduct of Acc Management a LCDFI-043 Credit Administ for LBP BC und North Cotabato Lending Center March 19-20, 2	is for the count and istration CBF nder LBP ito ter on	NO	NP-53.9 - Small Value Procurement	February 15, 2024	February 15, 2024	February 15, 2024	March 01, N 2024	March 01, 2024	March 01, 2024	March 01, 2024	March 01, 2024	March 01, 2024	March 04, 2024	March 04, 2024	March 19-20, 2024	N/A	Corporate Budget	64,400.00	64,400.00	64,400.00	64,400.00	N/A							
Provision of Re Speaker for the conduct of Acc Management a LCDFI-044 Credit Administ for LBP BC und North Cotabato Lending Center March 19-20, 2	he count and istration CBF nder LBP to to ter on	NO	NP-53.7 Highly Technica Consultants	il February 20, 2024	N/A	N/A	February 20, 2024	N/A	N/A	N/A	February 20, 2024	N/A	March 20, 2024	N/A	March 19-20, 2024	N/A	Corporate Budget	22,222.22	22,222.22	22,222.22	22,222.22	N/A							
Procurement of tickets for the c of 1st Town Ha Meeting for the Financial Litera Program Phase Libertad, Antiqu February 28 to 1, 2024	e conduct Hall he sracy EDF se 2 in ique on to March	NO	NP-53.14 - Direct Retail Purchase	February 20, 2024	N/A	N/A	February 20, 2024	N/A	N/A	N/A	February 20, 2024	N/A	N/A	N/A	February 27 and March 2, 2024	N/A	Corporate Budget	20,000.00	20,000.00	17,123.76	17,123.76	N/A							
Procurement of tickets for the c of 1st Town Ha LCDFI-046 Meeting in the unbanked municipalities o on March 4-8, 2	e conduct Hall e EDF	NO	NP-53.14 - Direct Retail Purchase	February 20, 2024	N/A	N/A	February 20, 2024	N/A	N/A	N/A	February 20, 2024	N/A	N/A	N/A	March 3 and 9, 2024	N/A	Corporate Budget	20,000.00	20,000.00	11,633.80	11,633.80	N/A							
LCDFI-047 LCDFI-047 March 19-21, 2 Cebu City under South LC	e conduct ontrol on 2024 in CBF	NO	NP-53.14 - Direct Retail Purchase	February 27, 2024	N/A	N/A	February 27, 2024	N/A	N/A	N/A	February 27, 2024	N/A	N/A	N/A	March 18 and 22, 2024	N/A	Corporate Budget	28,000.00	28,000.00	12,716.36	12,716.36								
LCDFI-048 Purchase of Zo Annual Subscri			NP-53.14 - Direct Retail Purchase	February 27, 2024	N/A	N/A	N/A	N/A	N/A	N/A	February 27, 2024	N/A	N/A	N/A	January- December 2024	N/A	Corporate Budget	9,000.00	9,000.00	4,735.34	4,735.34	N/A							
Procurement of online subscrip CBP-MSME for January 2024 tr 2024	iption for for CBF	NO	NP-53.14 - Direct Retail Purchase	February 27, 2024	N/A	N/A	N/A	N/A	N/A	N/A	February 27, 2024	N/A	N/A	N/A	Macrh 31, 2024	N/A	Corporate Budget	9,000.00	9,000.00	2,238.78	2,238.78	N/A							
Procurement of tickets for the c of 1st Town Ha LCDFI-050 Financial Litera Program Phase Gubat, Sorsogy March 11-15, 2	e conduct tall he EDF racy EDF se 2 in igon on	NO	NP-53.14 - Direct Retail Purchase	March 1, 2024	N/A	N/A	March 1, 2024	N/A	N/A	N/A	March 1, 2024	N/A	N/A	N/A	March 10 and 15, 2024	N/A	Corporate Budget	10,000.00	10,000.00	9,528.84	9,528.84	N/A							
LCDFI-051 LCDFI-051	e conduct ounting for ant CBF eneral	NO	NP-53.14 - Direct Retail Purchase	March 1, 2024	N/A	N/A	March 1, 2024	N/A	N/A	N/A	March 1, 2024	N/A	N/A	N/A	March 11 and 15, 2024	N/A	Corporate Budget	14,000.00	14,000.00	11,055.40	11,055.40	N/A							
LCDFI-052 LCDFI-052 LCDFI-054 LCDFI-	e conduct ounting for ant eneral on March	NO	NP-53.14 - Direct Retail Purchase	March 1, 2024	N/A	N/A	March 1, 2024	N/A	N/A	N/A	March 1, 2024	N/A	N/A	N/A	March 11 and 15, 2024	N/A	Corporate Budget	14,000.00	14,000.00	11,055.40	11,055.40	N/A							

LCDFI-053	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	NO	NP-53.14 - Direct Retail Purchase	March 1, 2024	N/A	N/A	March 1, 2024	N/A	N/A	N/A	March 1, 2024	N/A	N/A	N/A	March 18 and 21, 2024	N/A	Corporate Budget	25,000.00	25,000.00	16,215.16	16,215.16	N/A	N/A	N/A	N/A	N/A	N/A.	N/A	
LCDFI-054	Procurement of Airfare Tickets for the conduct assessment of operations for Cooperative in Carcar, Cebu on March 24-26, 2024	CBP	NO	NP-53.14 - Direct Retail Purchase	March 5, 2024	N/A	N/A	March 5, 2024	N/A	N/A	N/A	March 5, 2024	N/A	N/A	N/A	March 23 and 26, 2024	N/A	Corporate Budget	14,000.00	14,000.00	8,654.92	8,654.92	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-055	Purchase of Tote Bag	CBP	NO	NP-53.9 - Small Value Procurement	March 5, 2024	March 5, 2024	March 5, 2024	March 13, 2024	March 13, 2024	March 13, 2024	March 13, 2024	March 13, 2024	March 14, 2024	March 15, 2024	March 15, 2024	April 11, 2024	April 11, 2024	Corporate Budget	200,000.00	200,000.00	168,480.00	168,480.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-056	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	NO	NP-53.9 - Small Value Procurement			March 13, 2024					March 19, 2024		March 21, 2024		April 11-12, 2024	N/A	Corporate Budget	64,400.00	64,400.00	64,400.00	64,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-057	Provision of Resource Speaker for the conduct of Policy and Rules Formulation for LBP Cavite Lending Center on April 11-12, 2024	CBP	NO	NP-53.7 Highly Technical Consultants	March 13, 2024	N/A	N/A	March 13, 2024	N/A	N/A	N/A	March 13, 2024	N/A	April 12, 2024	N/A	April 11-12, 2024	N/A	Corporate Budget	22,222.22	22,222.22	22,222.22	22,222.22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-058	Procurement of Training Meals for the conduct of Risk Self- Assessment Training for LBP Coops in Sorsogon on April 16- 18, 2024	CBP	NO	NP-53.9 - Small Value Procurement	March 13, 2024	March 13, 2024	March 13, 2024	March 19, 2024	March 19, 2024	March 19, 2024	March 19, 2024	March 19, 2024	March 20, 2024	March 21, 2024	March 21, 2024	April 16-18, 2024	N/A	Corporate Budget	96,600.00	96,600.00	94,500.00	94,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDF1-059	Provision of Resource Speaker for the conduct of Risk Self- Assessment for LBP Sorsogon Lending Center on April 16-18, 2024	CBP	NO	NP-53.7 Highly Technical Consultants	March 13, 2024	N/A	N/A	March 13, 2024	N/A	N/A	N/A	March 13, 2024	N/A	April 18, 2024	N/A	April 16-18, 2024	N/A	Corporate Budget	33,333.33	33,333.33	33,333.33	33,333.33	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-060	Sorsogon City on April 16-18, 2024	CBP	NO	NP-53.14 - Direct Retail Purchase	March 13, 2024	N/A	N/A	March 13, 2024	N/A	N/A	N/A	March 13, 2024	N/A	N/A	N/A	April 15 and 19, 2024	N/A	Corporate Budget	35,000.00	35,000.00	29,360.16	29,360.16	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-061	Procurement of Training Meals for the conduct of Credit/Background Investigation and Appraisal Training for LBP Davao LC on April 15-16. 2024	CBP	NO	NP-53.9 - Small Value Procurement	March 13, 2024	March 13, 2024	March 13, 2024	March 13, 2024	March 27, 2024	March 27, 2024	March 27, 2024	March 27, 2024	April 01, 2024	April 02, 2024	April 02, 2024	April 15-16, 2024	N/A	Corporate Budget	64,400.00	64,400.00	64,400.00	64,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDF1-062	Provision of Resource Speaker for the conduct of Credit/Background Investigation and Appraisal Training for LBP Davao LC on April 15-16, 2024	CBP	NO	NP-53.7 Highly Technical Consultants	March 13, 2024	N/A	N/A	March 13, 2024	N/A	N/A	N/A	March 13, 2024	N/A	April 16, 2024	N/A	April 15-16, 2024	N/A	Corporate Budget	22,222.22	22,222.22	22,222.22	22,222.22	N/A	N/A	N/A	N/A	N/A	N/A	N⁄A	
LCDF1-063	Procurement of Training Meals for the conduct of Credit/Background Investigation and Appraisal Training for LBP North Cotabato LC on Anril 18-19, 2024	CBP	NO	NP-53.9 - Small Value Procurement	March 13, 2024	March 13, 2024	March 13, 2024	March 27, 2024	March 27, 2024	March 27, 2024	March 27, 2024	March 27, 2024	April 01, 2024	April 02, 2024	April 02, 2024	April 18-19, 2024	N/A	Corporate Budget	64,400.00	64,400.00	56,700.00	56,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

LCDFI-064	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	NO	NP-53.7 Highly Technical Consultants	March 13, 2024	N/A	N/A	March 13, 2024	N/A	N/A	N/A	March 13, 2024	N/A	April 19, 2024	N/A	April 18-19, 2024	N/A	Corporate Budget	22,222.22	22,222.22	22,2	22.22 22,222	22	N/A							
LCDFI-065	Procurement of Training Meals for the conduct of Strategic Planning Training for LBP Surigao del Sur LC on April 23-25, 2024	CBP	NO	NP-53.9 - Small Value Procurement	March 13, 2024	March 13, 2024	March 13, 2024	March 27, 2024	March 27, 2024	March 27, 2024	March 27, 2024	March 27, 2024	April 01, 2024	April 02, 2024	April 02, 2024	April 23-25, 2024	N/A	Corporate Budget	96,600.00	96,600.00	73,5	0.00 73,500	00	N/A							
LCDFI-066	Provision of Resource Speaker for the conduct of Strategic Planning Training for LBP Surigao del Sur LC on April 23-25, 2024	СВР	NO	NP-53.7 Highly Technical Consultants	March 13, 2024	N/A	N/A	March 13, 2024	N/A	N/A	N/A	March 13, 2024	N/A	April 25, 2024	N/A	April 23-25, 2024	N/A	Corporate Budget	33,333.33	33,333.33	33,3	13.33 33,33	33	N/A							
LCDFI-067	Procurement of Training Meals for the conduct of Internal Control Training for LBP Iloito LC on April 16-18, 2024	СВР	NO	NP-53.9 - Small Value Procurement	March 13, 2024	March 13, 2024	March 13, 2024	March 19, 2024	March 19, 2024	March 19, 2024	March 19, 2024	March 19, 2024	March 20, 2024	March 21, 2024	March 21, 2024	April 16-18, 2024	N/A	Corporate Budget	96,600.00	96,600.00	68,2	0.00 68,250	00	N/A							
LCDFI-068	Provision of Resource Speaker for the conduct of Internal Control Training for LBP IIoilo LC on April 16-18, 2024	СВР	NO	NP-53.7 Highly Technical Consultants	March 13, 2024	N/A	N/A	March 13, 2024	N/A	N/A	N/A	March 13, 2024	N/A	April 18, 2024	N/A	April 16-18, 2024	N/A	Corporate Budget	33,333.33	33,333.33	33,3	13.33 33,333	33								
LCDFI-069	Procurement of Airfare Tickets for the conduct of Internal Control Training on April 16-18, 2024 under Iloilo LC	CBP	NO	NP-53.14 - Direct Retail Purchase	March 13, 2024	N/A	N/A	March 13, 2024	N/A	N/A	N/A	March 13, 2024	N/A	N/A	N/A	April 15 and 18, 2024	N/A	Corporate Budget	28,000.00	28,000.00	13,3	9.44 13,319	44	N/A							
LCDFI-070	Procurement of Training Meals for the conduct of Remedial Management Training for LBP Capiz LC on April 23-24, 2024	CBP	NO	NP-53.9 - Small Value Procurement	March 13, 2024	March 13, 2024	March 13, 2024	March 19, 2024	March 19, 2024	March 19, 2024	March 19, 2024	March 19, 2024	March 20, 2024	March 21, 2024	March 21, 2024	April 23-24, 2024	N/A	Corporate Budget	64,400.00	64,400.00	52,5	0.00 52,500	00	N/A							
LCDFI-071	Provision of Resource Speaker for the conduct of Remedial Management Training for LBP Capiz LC on April 23-24, 2024	CBP	NO	NP-53.7 Highly Technical Consultants	March 13, 2024	N/A	N/A	March 13, 2024	N/A	N/A	N/A	March 13, 2024	N/A	April 24, 2024	N/A	April 23-24, 2024	N/A	Corporate Budget	22,222.22	22,222.22	22,2	22.22 22.222	22	N/A							
LCDFI-072	Procurement of Airfare Tickets for the conduct of Remedial Management Training on April 23-24, 2024 under Capiz LC	CBP	NO	NP-53.14 - Direct Retail Purchase	March 13, 2024	N/A	N/A	March 13, 2024	N/A	N/A	N/A	March 13, 2024	N/A	N/A	N/A	April 23-24, 2024	N/A	Corporate Budget	42,000.00	42,000.00	27,1	8.36 27,128	36	N/A							
LCDFI-073	Provision of Resource Speaker for the conduct of a webinar in Gender in Agriculture and Cooperative on March 15, 2024	Admin	NO	NP-53.7 Highly Technical Consultants	March 13, 2024	N/A	N/A	March 13, 2024	N/A	N/A	N/A	March 13, 2024	N/A	March 15, 2024	N/A	March 15, 2024	N/A	Corporate Budget	11,111.11	11,111.11	11,1	1.11 11,111	11	N/A							
LCDFI-074	Procurement of Training Provider for the conduct of Financial Literacy Training in the Municipality of Alicia, Zamboanga Sibugay	EDP	NO	NP-53.9 - Small Value Procurement	March 13, 2024	March 13, 2024	March 13, 2024	May 8, 2024	May 8, 2024	May 8, 2024	May 8, 2024	May 8, 2024	May 09, 2024	November 28, 2024	May 10, 2024	August 10, 2024	N/A	Corporate Budget	520,000.00	520,000.00	520,0	00.00 520,00	.00	N/A							
LCDFI-075	Procurement of Training Provider for the conduct of Financial Literacy Training in the Municipality of Dinalungan, Aurora	EDP	NO	NP-53.9 - Small Value Procurement	March 13, 2024	March 13, 2024	March 13, 2024	May 15, 2024	May 15, 2024	May 15, 2024	May 15, 2024	May 15, 2024	May 20, 2024	December 13, 2024	May 21, 2024	August 20, 2024	N/A	Corporate Budget	300,000.00	300,000.00	300,	00.00 300,00	.00	N/A							
LCDFI-076	Procurement of Training Meals for the conduct of Account Management and Credit Administration Training for LBP llocos Sur LC on March 21- 22, 2024	CBP	NO	NP-53.9 - Small Value Procurement	March 13, 2024	March 13, 2024	March 13, 2024	March 19, 2024	March 19, 2024	March 19, 2024	March 19, 2024	March 19, 2024	March 19, 2024	March 20, 2024	March 20, 2024	March 21-22, 2024	N/A	Corporate Budget	55,200.00	55,200.00	55,2	0.00 55,200	00	N/A							

LCDFI-077 Mar Cre Trai Sur	ovision of Resource peaker for the induct of Account anagement and redit Administration aining for LBP llocos ur LC on March 21- 2024	CBP	NO	NP-53.7 Highly Technica Consultants	March 13, 2024	N/A	N/A	March 13, 2024	N/A	N/A	N/A	March 13, 2024	N/A	March 22, 2024	N/A	March 21-22, 2024	N/A	Corporate Budget	22,222.22	22,222.22	22,222.22	22,222.22	N/A						
LCDFI-078 Cre Trai Sur	ocurement of Airfare ckets for the Account anagement and redit Administration aining for LBP llocos ir LC on March 21- 2, 2024	CBP	NO	NP-53.14 - Direct Retail Purchase	March 13, 2024	N/A	N/A	March 13, 2024	N/A	N/A	N/A	March 13, 2024	N/A	N/A	N/A	March 20 and 23, 2024	N/A	Corporate Budget	10,000.00	10,000.00	7,702.32	7,702.32	N/A						
LCDFI-079 Spe con train Hea	ovision of Resource beaker for the induct of online sining on Women's saith on March 26, 124	Admin	NO	NP-53.7 Highly Technica Consultants	March 19, 2024	N/A	N/A	March 19, 2024	N/A	N/A	N/A	March 19, 2024	N/A	March 26, 2024	N/A	March 26, 2024	N/A	Corporate Budget	11,111.11	11,111.11	11,111.11	11,111.11	N/A						
LCDFI-080 Con Lips	ocurement of aining Meals for the induct of Internal ontrol for LBP BC in ba City, Batangas on ay 13-15, 2024	CBP	NO	NP-53.9 - Small Value Procurement	April 04, 2024	April 04, 2024	April 04, 2024	April 23, 2024	April 23, 2024	April 23, 2024	April 23, 2024	April 23, 2024	April 24, 2024	April 25, 2024	April 25, 2024	May 13-15, 2024	N/A	Corporate Budget	96,600.00	96,600.00	96,600.00	96,600.00	N/A						
LCDFI-081 Con LDFI-081 Cor LBF	ovision of Resource beaker for the induct of Internal portrol Training under 8P Batangas LC on ay 13-15, 2024	CBP	NO	NP-53.7 Highly Technica Consultants	April 04, 2024	N/A	N/A	April 04, 2024	N/A	N/A	N/A	April 04, 2024	N/A	May 15, 2024	N/A	May 13-15, 2024	N/A	Corporate Budget	33,333.33	33,333.33	33,333.33	33,333.33	N/A						
LCDF1-082 Boo BC Cav	ocurement of aining Meals for the induct of Basic pokkeeping for LBP C in Tagaytay City, avite on May 22-23, 124	CBP	NO	NP-53.9 - Small Value Procurement	April 04, 2024	April 04, 2024	April 04, 2024	April 12, 2024	April 12, 2024	April 12, 2024	April 12, 2024	April 12, 2024	April 15, 2024	April 16, 2024	April 16, 2024	May 22-23, 2024	N/A	Corporate Budget	64,400.00	64,400.00	64,400.00	64,400.00	N/A	N/A	N/A	N/A	N/A	N/A	NA
LCDFI-083 Spe boo Boo und	ovision of Resource beaker for the induct of Basic bokkeeping Training ider LBP Cavite LC May 22-23, 2024	CBP	NO	NP-53.7 Highly Technica Consultants	April 04, 2024	N/A	N/A	April 04, 2024	N/A	N/A	N/A	April 04, 2024	N/A	May 23, 2024	N/A	May 22-23, 2024	N/A	Corporate Budget	22,222.22	22,222.22	22,222.22	22,222.22	N/A	N/A	N/A	N/A	N/A	N/A	NA
LCDFI-084 Mar for I Tarl	ocurement of aining Meals for the induct of Financial anagement Training r LBP Coop under irlac Lending Center i April 22-25, 2024	CBP	NO	NP-53.9 - Small Value Procurement	April 04, 2024	April 04, 2024	April 04, 2024	April 17, 2024	April 17, 2024	April 17, 2024	April 17, 2024	April 17, 2024	April 18, 2024	April 19, 2024	April 19, 2024	April 22-25, 2024	N/A	Corporate Budget	86,100.00	86,100.00	85,500.00	85,500.00	N/A	N/A	N/A	N/A	N/A	N/A	NA
LCDFI-085 Spe con Mar und	ovision of Resource beaker for the induct of Financial anagement Training der LBP Tarlac LC April 22-25, 2024	CBP	NO	NP-53.7 Highly Technica Consultants	April 04, 2024	N/A	N/A	April 04, 2024	N/A	N/A	N/A	April 04, 2024	N/A	April 25, 2024	N/A	April 22-25, 2024	N/A	Corporate Budget	38,888.89	38,888.89	38,888.89	38,888.89	N/A	N/A	N/A	N/A	N/A	N/A	NA
LCDFI-086 LCDFI-086 Tug LBF Car	ocurement of aining Meals for the induct of redit/Background vestigation and pyraisal in rguegarao City for IP Coop under LBP agayan LC on April I-30, 2024	CBP	NO	NP-53.9 - Small Value Procurement	April 04, 2024	April 04, 2024	April 04, 2024	April 23, 2024	April 23, 2024	April 23, 2024	April 23, 2024	April 23, 2024	April 24, 2024	April 25, 2024	April 25, 2024	April 29-30, 2024	N/A	Corporate Budget	55,200.00	55,200.00	35,400.00	35,400.00	N/A	N/A	N/A	N/A	N/A	N/A	NA
LCDFI-087 Cre Inve App und	ovision of Resource beaker for the induct of edit/Background vestigation and opraisal Training ider LBP Cagayan LC April 29-30, 2024	CBP	NO	NP-53.7 Highly Technica Consultants	April 04, 2024	N/A	N/A	April 04, 2024	N/A	N/A	N/A	April 04, 2024	N/A	April 29-30, 2024	N/A	April 29-30, 2024	N/A	Corporate Budget	22,222.22	22,222.22	22,222.22	22,222.22	N/A	N/A	N/A	N/A	N/A	N/A	NA
LCDFI-088 Inve App Tug	ocurement of Airline cket for the conduct Credit/Background vestigation and opraisal Training in iguegarao City on ril 29-30, 2024	CBP	NO	NP-53.14 - Direct Retail Purchase	April 04, 2024	N/A	N/A	April 04, 2024	N/A	N/A	N/A	April 04, 2024	N/A	N/A	N/A	April 28 and May 1, 2024	N/A	Corporate Budget	20,000.00	20,000.00	22,221.52	22,221.52	N/A						

LCDFI-089	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	NO	NP-53.9 - Small Value Procurement	April 12, 2024	April 12, 2024	April 12, 2024	May 8, 2024	May 8, 2024	May 8, 2024	May 8, 2024	May 8, 2024	May 9, 2024	May 10, 2024	May 10, 2024	May 21-23, 2024	N/A	Corporate Budget	96,600.00	96,600.00	73,500.00	73,500.00	N/A N	A N	/A N/	A N	N/A N	/A	N/A
LCDFI-090	Provision of Resource Speaker for the conduct of Risk Self- Assessment Training under LBP Cebu South LC on May 21-23, 2024	СВР	NO	NP-53.7 Highly Technical Consultants	April 12, 2024	N/A	N/A	April 12, 2024	N/A	N/A	N/A	April 12, 2024	N/A	May 23, 2024	N/A	May 21-23, 2024	N/A	Corporate Budget	33,333.33	33,333.33	33,333.33	33,333.33	N/A N	A P	/A N/.	A N	N/A N	/A	N/A
LCDFI-091	Procurement of Airline Ticket for the conduct of Risk Self- Assessment under Cebu South LC on May 21-23, 2024	СВР	NO	NP-53.14 - Direct Retail Purchase	April 12, 2024	N/A	N/A	April 12, 2024	N/A	N/A	N/A	April 12, 2024	N/A	N/A	N/A	May 20 and 24, 2024	N/A	Corporate Budget	28,000.00	28,000.00	23,305.00	23,305.00	N/A N	A N	/A N/.	A N	N/A N	/A	N/A
LCDF1-092	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	NO	NP-53.9 - Small Value Procurement	April 12, 2024	April 12, 2024	April 12, 2024	April 30, 2024	April 30, 2024	April 30, 2024	April 30, 2024	April 30, 2024	May 2, 2024	May 3, 2024	May 3, 2024	May 14-16, 2024	N/A	Corporate Budget	96,600.00	96,600.00	96,600.00	96,600.00	N/A N	(A)	/A N/.	A N	N/A N	/A	N/A
LCDFI-093	Provision of Resource Speaker for the conduct of Strategic Planning Training for LBP Bukidnon LC in Valencia, Bukidnon on May 14-16, 2024	CBP	NO	NP-53.7 Highly Technical Consultants	April 12, 2024	N/A	N/A	April 12, 2024	N/A	N/A	N/A	April 12, 2024	N/A	May 16, 2024	N/A	May 14-16, 2024	N/A	Corporate Budget	33,333.33	33,333.33	33,333.33	33,333.33	N/A N	A N	/A N/	A N	N/A N	/A	NA
LCDFI-094	Procurement of Training Meals for the conduct of Financial Management Training in Pagadian, Zamboanga del Sur on May 21-24, 2024	СВР	NO	NP-53.9 - Small Value Procurement	April 12, 2024	April 12, 2024	April 12, 2024	April 30, 2024	April 30, 2024	April 30, 2024	April 30, 2024	April 30, 2024	May 02, 2024	May 03, 2024	May 03, 2024	May 21-24, 2024	N/A	Corporate Budget	112,700.00	112,700.00	112,700.00	112,700.00	N/A N	A P	/A N/.	A N	N/A N	/A	N/A
LCDFI-095	Provision of Resource Speaker for the conduct of Financial Management Training in Pagadian, Zamboanga del Sur on May 21-24, 2024	CBP	NO	NP-53.7 Highly Technical Consultants	April 18, 2024	N/A	N/A	April 18, 2024	N/A	N/A	N/A	April 18, 2024	N/A	May 24, 2024	N/A	May 21-24, 2024	N/A	Corporate Budget	38,888.89	38,888.89	38,888.89	38,888.89	N/A N	A N	/A N/.	A N	N/A N	/A	N/A
LCDFI-096	Procurement of Training Provider for the conduct of Financial Literacy Training in the Municipality of Dimiao, Bohol	EDP	NO	NP-53.9 - Small Value Procurement	April 16, 2024	April 16, 2024	April 16, 2024	May 8, 2024	May 8, 2024	May 8, 2024	May 8, 2024	May 8, 2024	May 8, 2024	November 05, 2024	May 10, 2024	August 08, 2024	N/A	Corporate Budget	400,000.00	400,000.00	390,000.00	390,000.00	N/A N	(A)	/A N/.	A N	N/A N	/A	N/A
LCDF1-097	Procurement of Printing of Company ID with case, and customized calling cards	Admin	NO	NP-53.9 - Small Value Procurement	July 09, 2024	July 09, 2024	July 09, 2024	September 04, 2024	September 04, 2024	September 04, 2024	Septembe r 04, 2024	September 04, 2024	September 05, 2024	September 06, 2024	September 06, 2024	December 10, 2024	December 10, 2024	Corporate Budget	16,025.00	16,025.00	13,850.00	13,850.00	N/A N	A N	/A N/	A N	N/A N	/A	N/A
LCDFI-098	Procurement of FLP Giveaways	EDP	NO	NP-53.9 - Small Value Procurement	April 18, 2024	April 18, 2024	April 18, 2024	May 8, 2024	May 8, 2024	May 8, 2024	May 8, 2024	May 8, 2024	May 23, 2025	May 24, 2025	May 24, 2025	July 08, 2024	July 08, 2024	Corporate Budget	90,000.00	90,000.00	84,000.00	84,000.00	N/A N	(A	/A N/	A N	N/A N	/A	N/A
LCDFI-099	Procurement of Airline Tickets for the conduct of monitoring of training in Sarrat, Ilocos Norte on April 24-27, 2024	EDP	NO	NP-53.14 - Direct Retail Purchase	April 18, 2024	N/A	N/A	April 18, 2024	N/A	N/A	N/A	April 18, 2024	N/A	N/A	N/A	April 23 and 28, 2024	N/A	Corporate Budget	12,000.00	12,000.00	9,496.00	9,496.00	N/A N	(A)	/A N/	A N	N/A N	/A	N/A
LCDFI-100	Procurement of Airline Tickets for the conduct of Inhouse Training in Valderrama, Antique on May 5-11, 2024	EDP	NO	NP-53.14 - Direct Retail Purchase	April 18, 2024	N/A	N/A	April 18, 2024	N/A	N/A	N/A	April 18, 2024	N/A	N/A	N/A	May 04 and 12, 2024	N/A	Corporate Budget	25,000.00	25,000.00	11,940.40	11,940.40	N/A N	(A)	/A N/	A N	N/A N	/A	N/A
LCDFI-101	Procurement of Training Provider for the conduct of Financial Literacy Training in the Municipality of Pintuyan, Southern Leyte	EDP	NO	NP-53.9 - Small Value Procurement	May 10, 2024	May 10, 2024	May 10, 2024	July 02, 2024	July 02, 2024	July 02, 2024	July 02, 2024	July 02, 2024	July 03, 2024	November 28, 2024	July 04, 2024	November 04, 2024	N/A	Corporate Budget	400,000.00	400,000.00	400,000.00	400,000.00	N/A N	(A)	/A N/.	A N	N/A N	/A	N/A
LCDFI-102	Procurement of Airline Tickets for the conduct of Strategic Planning Training for Bukidnon LC on May 14-16, 2024	CBP	NO	NP-53.14 - Direct Retail Purchase	May 8, 2024	N/A	N/A	May 8, 2024	N/A	N/A	N/A	May 8, 2024	N/A	N/A	N/A	May 13 and 17, 2024	N/A	Corporate Budget	28,000.00	28,000.00	22,344.68	22,344.68	N/A N	A N	/A N/.	AN	N/A N	/A	NA

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LCDFI-103	Procurement of Airline Tickets for the conduct of Financial Management Training for LBP Zamboanga del Sur LC on May 21-24, 2024	CBP	NO	NP-53.14 - Direct Retail Purchase	May 8, 2024	N/A	N/A	May 8, 2024	N/A	N/A	N/A	May 8, 2024	N/A	N/A	N/A	May 20 and 25, 2024	N/A	Corporate Budget	14,000.00	14,000.00	9,078.60	9,078.60	N/A						
LCDFI-104	Procurement of Training Meals for the conduct of Basic Bookkeeping for LBP Davao del Norte LC on June 10-11, 2024	СВР	NO	NP-53.9 - Small Value Procurement	May 8, 2024	May 8, 2024	May 8, 2024	May 28, 2024	May 28, 2024	May 28, 2024	May 28, 2024	May 28, 2024	May 29, 2024	May 30, 2024	May 30, 2024	June 10-11, 2024	N/A	Corporate Budget	64,400.00	64,400.00	45,500.00	45,500.00	N/A						
LCDFI-105	Provision of Resource Speaker for the conduct of Basic Bookkeeping Training for LBP Davao del Norte LC on June 10- 11, 2024	СВР	NO	NP-53.7 Highly Technical Consultants	May 8, 2024	N/A	N/A	May 8, 2024	N/A	N/A	N/A	May 8, 2024	N/A	June 11, 2024	N/A	June 10-11, 2024	N/A	Corporate Budget	22,222.22	22,222.22	22,222.22	22,222.22	N/A						
LCDFI-106	Procurement of Training Meals for the conduct of Remedial Management Training for LBP Davao del Norte LC on June 13- 14, 2024	СВР	NO	NP-53.9 - Small Value Procurement	May 8, 2024	May 8, 2024	May 8, 2024	May 28, 2024	May 28, 2024	May 28, 2024	May 28, 2024	May 28, 2024	May 29, 2024	May 30, 2024	May 30, 2024	June 13-14, 2024	N/A	Corporate Budget	64,400.00	64,400.00	45,500.00	45,500.00	N/A						
LCDFI-107	Provision of Resource Speaker for the conduct of Remedial Management Training for LBP Davao del Norte LC on June 13- 14, 2024	СВР	NO	NP-53.7 Highly Technical Consultants	May 8, 2024	N/A	N/A	May 8, 2024	N/A	N/A	N/A	May 8, 2024	N/A	June 14, 2024	N/A	June 13-14, 2024	N/A	Corporate Budget	22,222.22	22,222.22	22,222.22	22,222.22	N/A						
LCDFI-108	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	СВР	NO	NP-53.14 - Direct Retail Purchase	May 8, 2024	N/A	N/A	May 8, 2024	N/A	NA	N/A	May 8, 2024	N/A	N/A	N/A	June 12 and 15, 2024	N/A	Corporate Budget	14,000.00	14,000.00	8,995.32	8,995.32	N/A	N/A	N/A	N/A	N/A	N/A	NA
LCDFI-109	Procurement of Airline Tickets for the conduct of Remedial Management for Cooperatives in Tagum City, Davao del Norte on June 13-14, 2024 (RS)	СВР	NO	NP-53.14 - Direct Retail Purchase	May 8, 2024	N/A	N/A	May 8, 2024	N/A	N/A	N/A	May 8, 2024	N/A	N/A	N/A	June 12 and 15, 2024	N/A	Corporate Budget	14,000.00	14,000.00	7,683.84	7,683.84	N/A						
LCDFI-110	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	NO	NP-53.9 - Small Value Procurement	May 8, 2024	May 8, 2024	May 8, 2024	May 22, 2024	May 22, 2024	May 22, 2024	May 22, 2024	May 22, 2024	May 23, 2024	May 24, 2024	May 24, 2024	June 18-19, 2024	N/A	Corporate Budget	64,400.00	64,400.00	64,400.00	64,400.00	N/A						
LCDFI-111	Provision of Resource Speaker for the conduct of Policy and Rules Formulation Training under LBP Camarines Norte LC on June 18-19, 2024	СВР	NO	NP-53.7 Highly Technical Consultants	May 8, 2024	May 8, 2024	May 8, 2024	May 8, 2024	May 8, 2024	May 8, 2024	May 8, 2024	May 8, 2024	N/A	June 19, 2024	N/A	June 18-19, 2024	N/A	Corporate Budget	22,222.22	22,222.22	22,222.22	22,222.22	N/A						
LCDFI-112	Procurement of Training Meals for the conduct of Remedial Management for LBP BC in Daet, Camarines Norte on June 20-21, 2024	СВР	NO	NP-53.9 - Small Value Procurement	May 8, 2024	May 8, 2024	May 8, 2024	May 22, 2024	May 22, 2024	May 22, 2024	May 22, 2024	May 22, 2024	May 23, 2024	May 24, 2024	May 24, 2024	June 20-21, 2024	N/A	Corporate Budget	64,400.00	64,400.00	64,400.00	64,400.00	N/A						
LCDFI-113	Provision of Resource Speaker for the conduct of Remedial Management Training under LBP Camarines Norte LC on June 20- 21, 2024	СВР	NO	NP-53.7 Highly Technical Consultants	May 8, 2024	N/A	N/A	May 8, 2024	N/A	N/A	N/A	May 8, 2024	N/A	June 21, 2024	N/A	June 20-21, 2024	N/A	Corporate Budget	22,222.22	22,222.22	22,222.22	22,222.22	N/A						

LCDFI-114 ID ICDFI-114 ID ID ID ID ID ID ID ID ID ID ID ID ID	rocurement of Airline ickets for the conduct I Policy and Rules ormulation on June 18- 9, 2024 and Remedial lanagement on June 0-21, 2024 under LBP samarines Norte LC	СВР	NO	NP-53.14 - Direct Retail Purchase	May 8, 2024	N/A	N/A	May 8, 2024	N/A	N/A	N/A	May 8, 2024	N/A	N/A	N/A	June 17, 2024 and June 20, 2024	N/A	Corporate Budget	35,000.00	35,000.00	17,941.71	17,941.71	N/A	N/A	N/A N/A	N/A	N/A	N/A	
LCDFI-115 Pla LB Ce	rocurement of raining Meals for the onduct of Strategic lanning Training for BP BC under LBP- tebu North LC on June 8-20, 2024	СВР	NO	NP-53.9 - Small Value Procurement	May 8, 2024	May 8, 2024	May 8, 2024	May 28, 2024	May 28, 2024	May 28, 2024	May 28, 2024	May 28, 2024 M	lay 29, 2024	May 30, 2024	May 30, 2024	June 20, 2024	N/A	Corporate Budget	96,600.00	96,600.00	93,750.30	93,750.30	N/A	N/A	N/A N/A	N/A	N/A	N/A	
LCDFI-116 Sp Pla LB	rovision of Resource peaker for the onduct of Strategic lanning Training under BP Cebu North LC on une 18-20, 2024	СВР	NO	NP-53.7 Highly Technical Consultants	May 8, 2024	N/A	N/A	May 8, 2024	N/A	N/A	N/A	May 8, 2024	N/A	June 20, 2024	N/A	June 18-20, 2024	N/A	Corporate Budget	33,333.33	33,333.33	33,333.33	33,333.33	N/A	N/A	N/A N/A	N/A	N/A	N/A	
LCDFI-117 LCDFI-117	rocurement of Airline ickets for the conduct I Strategic Planning on une 18-20, 2024 for BP BC under Cebu lorth LC	CBP	NO	NP-53.14 - Direct Retail Purchase	May 8, 2024	N/A	N/A	May 8, 2024	N/A	N/A	N/A	May 8, 2024	N/A	N/A	N/A	June 17 and June 21, 2024	N/A	Corporate Budget	28,000.00	28,000.00	18,482.24	18,482.24	N/A	N/A	N/A N/A	N/A	N/A	N/A	
LCDFI-118 Ru Tra un	rocurement of raining Meals for the onduct of Policy and rules Formulation raining for LBP BC nder LBP-Capiz LC on une 26-27, 2024	СВР	NO	NP-53.9 - Small Value Procurement	May 8, 2024	May 8, 2024	May 8, 2024	May 15, 2024	May 15, 2024	May 15, 2024	May 15, 2024	May 15, 2024 M	lay 20, 2024	May 21, 2024	May 21, 2024	June 26-27, 2024	N/A	Corporate Budget	64,400.00	64,400.00	52,500.00	52,500.00	N/A	N/A	N/A N/A	N/A	N/A	N/A	
LCDFI-119 Ru Tra Ca	rovision of Resource peaker for the onduct of Policy and ules Formulation raining under LBP apiz LC on June 26- 7. 2024	CBP	NO	NP-53.7 Highly Technical Consultants	May 8, 2024	N/A	N/A	May 8, 2024	N/A	N/A	N/A	May 8, 2024	N/A	June 27, 2024	N/A	June 26-27, 2024	N/A	Corporate Budget	22,222.22	22,222.22	22,222.22	22,222.22	N/A	N/A	N/A N/A	N/A	N/A	N/A	
LCDFI-120 Tic of I Fo 27,	rocurement of Airline ickets for the conduct f Policy and Rules ormulation on June 26- 7, 2024 for LBP BC nder Capiz LC	СВР	NO	NP-53.14 - Direct Retail Purchase	May 8, 2024	N/A	N/A	May 8, 2024	N/A	N/A	N/A	May 8, 2024	N/A	N/A	N/A	June 25 and June 28, 2024	N/A	Corporate Budget	28,000.00	28,000.00	7,712.20	7,712.20	N/A	N/A	N/A N/A	N/A	N/A	N/A	
		CBP/EDF	NO	NP-53.9 - Small Value Procurement	May 28, 2024	May 28, 2024	May 28, 2024	June 11, 2024	June 11, 2024	June 11, 2024	June 11, 2024	June 11, 2024	June 14, 2024	June 18, 2024	June 19, 2024	September 11, 2024	September 11, 2024	Corporate Budget	93,000.00	93,000.00	53,200.00	53,200.00	N/A	N/A	N/A N/A	N/A	N/A	N/A	
LCDFI-122	rocurement of raining Meals for the onduct of iredit/Background vestigation and ppraisal Training in uguegarao City for BC nder LBP-Cagayan LC n May 22-23, 2024	СВР	NO	NP-53.9 - Small Value Procurement	May 15, 2024	May 15, 2024	May 15, 2024	May 15, 2024	May 15, 2024	May 15, 2024	May 15, 2024	May 15, 2024 M	lay 15, 2024	May 16, 2024	May 16, 2024	May 22-23, 2024	N/A	Corporate Budget	55,200.00	55,200.00	35,400.00	35,400.00	N/A	N/A	N/A N/A	N/A	N/A	N/A	
LCDFI-123 Cri Ap un	rovision of Resource peaker for the onduct of reedit/Background investigation and ppraisal Training nder LBP Cagayan LC n May 22-23, 2024	CBP	NO	NP-53.7 Highly Technical Consultants	May 9, 2024	N/A	N/A	May 9, 2024	N/A	N/A	N/A	May 9, 2024	N/A	May 23, 2024	N/A	May 22-23, 2024	N/A	Corporate Budget	22,222.22	22,222.22	22,222.22	22,222.22	N/A	N/A	N/A N/A	N/A	N/A	N/A	
LCDFI-124 LCDFI-124 Ap 23, Cit	rocurement of Airline ickets for the conduct I Credit/Background tvestigation and ppraisal on May 22- 3, 2024 in Tuguegarao ity under LBP agayan LC	СВР		NP-53.14 - Direct Retail Purchase	May 9, 2024	N/A	N/A	May 9, 2024	N/A	N/A	N/A	May 9, 2024	N/A	N/A	N/A	May 21 and 24, 2024	N/A	Corporate Budget	25,000.00	25,000.00	20,805.32	20,805.32	N/A	N/A	N/A N/A	N/A	N/A	N/A	
LCDFI-125 Pla Ab	rocurement of raining Meals for the onduct of Strategic lanning Training in bucay, Bataan for BC nder LBP Bataan LC n May 29-31, 2024	СВР	NO	NP-53.9 - Small Value Procurement	May 9, 2024	May 9, 2024	May 9, 2024	May 28, 2024	May 28, 2024	May 28, 2024	May 28, 2024	May 28, 2024 M	lay 28, 2024	May 29, 2024	May 29, 2024	May 29-31, 2024	N/A	Corporate Budget	82,800.00	82,800.00	81,000.00	81,000.00	N/A	N/A	N/A N/A	N/A	N/A	N/A	

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| Provision of Resource
Speaker for the
conduct of Strategic
Planning Training under
LBP Bataan LC on May
29-31, 2024 | CBP | NO | NP-53.7 Highly Technical
Consultants | May 9,
2024 | N/A
 | N/A | May 9,
2024 | N/A | N/A | N/A
 | May 9, 2024 | N/A | May 31,
2024 | N/A | May 29-31,
2024 | N/A | Corporate Budget | 33,333.33 | 33,333.33
 |
 | 33,333.33 | 33,333.33 | N/A | N/A | N/A
 | N/A | N/A | N/A | N/A | |
| Procurement of Airline
Tickets for the conduct
of Strategic Planning on
May 29-31, 2024 in
Abucay, Bataan under
LBP Bataan LC | CBP | NO | NP-53.14 - Direct Retail
Purchase | May 9,
2024 | N/A
 | N/A | May 9,
2024 | N/A | N/A | N/A
 | May 9, 2024 | N/A | N/A | N/A | May 28 and
June 1, 2024 | N/A | Corporate Budget | 15,000.00 | 15,000.00
 |
 | 12,188.52 | 12,188.52 | N/A | N/A | N/A
 | N/A | N/A | N/A | N/A | |
| Procurement of Airline
Tickets for the
monitoring of
Credil/Background
Investigation and
Appraisal on May 22-
23, 2024 in Tuguegarao
City under LBP
Cagayan LC | CBP | NO | NP-53.14 - Direct Retail
Purchase | May 15,
2024 | N/A
 | N/A | May 15,
2024 | N/A | N/A | N/A
 | May 15, 2024 | N/A | N/A | N/A | May 21 and 24,
2024 | N/A | Corporate Budget | 8,000.00 | 8,000.00
 |
 | 6,818.44 | 6,818.44 | N/A | N/A | N/A
 | N/A | N/A | N/A | N/A | |
| Procurement of 20
sacks of rice (25 kgs) | All units | NO | NP-53.9 - Small Value
Procurement | May 22,
2024 | May 22,
2024
 | May 22,
2024 | August 06,
2024 | August 06,
2024 | August 06,
2024 | August
06, 2024
 | August 06, 2024 | August 07,
2024 | August 08,
2024 | August 08,
2024 | August 09, 2024 | August 09,
2024 | Corporate Budget | 33,000.00 | 33,000.00
 |
 | 33,000.00 | 33,000.00 | N/A | N/A | N/A
 | N/A | N/A | N/A | N/A | |
| Procurement of service
provider for the check
up of desktop and
laptop | All units | NO | NP-53.9 - Small Value
Procurement | November
20, 2024 | November
20, 2024
 | November
20, 2024 | November
26, 2024 | November
26, 2024 | November 26,
2024 | November
26, 2024
 | | November
26, 2024 | November
27, 2024 | November
27, 2024 | December 17,
2024 | N/A | Corporate Budget | 24,300.00 | 24,300.00
 |
 | 11,700.00 | 11,700.00 | N/A | N/A | N/A
 | N/A | N/A | N/A | N/A | |
| Purchase of Airplane
Tickets for Financial
Literacy Training in
Palawan on May 26-31,
2024 | EDP | NO | NP-53.14 - Direct Retail
Purchase | May 22,
2024 | May 22,
2024
 | May 22,
2024 | May 22,
2024 | May 22,
2024 | May 22, 2024 | May 22,
2024
 | May 22, 2024 | N/A | N/A | N/A | May 25 and
June 1, 2024 | N/A | Corporate Budget | 35,000.00 | 35,000.00
 |
 | 47,787.72 | 47,787.72 | N/A | N/A | N/A
 | N/A | N/A | N/A | N/A | |
| 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 | NO | NP-53.14 - Direct Retail
Purchase | May 23,
2024 | N/A
 | N/A | May 23,
2024 | N/A | N/A | N/A
 | May 23, 2024 | N/A | N/A | N/A | May 30 and
June 1, 2024 | N/A | Corporate Budget | 12,000.00 | 12,000.00
 |
 | 9,338.44 | 9,338.44 | N/A | N/A | N/A
 | N/A | N/A | N/A | N/A | |
| Emergency
procurement of airline
tickets for the conduct
of Risk Self-
Assessment under LBP
Cebu South LC on May
21-23, 2024 | СВР | NO | NP-53.2 Emergency
Cases | May 28,
2024 | N/A
 | N/A | May 28,
2024 | N/A | N/A | N/A
 | May 28, 2024 | N/A | N/A | N/A | May 20 and 24,
2024 | N/A | Corporate Budget | 17,963.24 | 17,963.24
 |
 | 17,963.24 | 17,963.24 | N/A | N/A | N/A
 | N/A | N/A | N/A | N/A | |
| Prourement of Airline
Ticket for the conduct
of 1st town hall meeting
in Guimaras and Iloilo
on June 17-22, 2024 | EDP | NO | NP-53.14 - Direct Retail
Purchase | June 4,
2024 | N/A
 | N/A | June 4,
2024 | N/A | N/A | N/A
 | June 4, 2024 | N/A | N/A | N/A | June 16 and 22,
2024 | N/A | Corporate Budget | 20,000.00 | 20,000.00
 |
 | 10,777.24 | 10,777.24 | N/A | N/A | N/A
 | N/A | N/A | N/A | N/A | |
| Quirino for borrowing
Cooperatives under
LBP Quirino LC on | СВР | NO | NP-53.9 - Small Value
Procurement | June 11,
2024 | June 11,
2024
 | June 11,
2024 | June 21,
2024 | June 21,
2024 | June 21, 2024 | June 21,
2024
 | June 21, 2024 | June 21,
2024 | June 25,
2024 | June 25,
2024 | June 27-28,
2024 | N/A | Corporate Budget | 55,200.00 | 55,200.00
 |
 | 55,200.00 | 55,200.00 | N/A | N/A | N/A
 | N/A | N/A | N/A | NA | |
| Provision of Resource
Speaker for the
conduct of Policy and
Rules Formulation | CBP | NO | NP-53.7 Highly Technical
Consultants | June 11,
2024 | N/A
 | N/A | June 11,
2024 | N/A | N/A | N/A
 | June 11, 2024 | N/A | June 28,
2024 | N/A | June 27-28,
2024 | N/A | Corporate Budget | 22,222.22 | 22,222.22
 |
 | 22,222.22 | 22,222.22 | N/A | N/A | N/A
 | N/A | N/A | N/A | N⁄A | |
| Procurement of
Training Meals for the
conduct of Risk Self-
Assessment for LBP
BC in Lipa City,
Batangas on July 16-
18, 2024 | CBP | NO | NP-53.9 - Small Value
Procurement | June 21,
2024 | June 21,
2024
 | June 21,
2024 | July 02,
2024 | July 02,
2024 | July 02, 2024 | July 02,
2024
 | July 02, 2024 | July 03, 2024 | July 03,
2024 | July 03,
2024 | July 16-18,
2024 | N/A | Corporate Budget | 96,600.00 | 96,600.00
 |
 | 96,600.00 | 96,600.00 | N/A | N/A | N/A
 | N/A | N/A | N/A | N/A | |
| Provision of Resource
Speaker for the
conduct of Risk Self-
Assessment Training
under LBP Batangas
LC on July 16-18, 2024 | CBP | NO | NP-53.7 Highly Technical
Consultants | June 21,
2024 | N/A
 | N/A | June 21,
2024 | N/A | N/A | N/A
 | June 21, 2024 | N/A | July 18,
2024 | N/A | July 16-18,
2024 | N/A | Corporate Budget | 33,333.33 | 33,333.33
 |
 | 33,333.33 | 33,333.33 | N/A | N/A | N/A
 | N/A | N/A | N/A | N/A | |
| 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 | NO | NP-53.9 - Small Value
Procurement | June 21,
2024 | June 21,
2024
 | June 21,
2024 | July 02,
2024 | July 02,
2024 | July 02, 2024 | July 02,
2024
 | July 02, 2024 | July 03, 2024 | July 04,
2024 | July 04,
2024 | July 23-25,
2024 | N/A | Corporate Budget | 89,250.00 | 89,250.00
 |
 | 89,250.00 | 89,250.00 | N/A | N/A | N/A
 | N/A | N/A | N/A | N/A | |
| 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 | NO | NP-53.7 Highly Technical
Consultants | June 21,
2024 | N/A
 | N/A | June 21,
2024 | N/A | N/A | N/A
 | June 21, 2024 | N/A | July 25,
2024 | N/A | July 23-25,
2024 | N/A | Corporate Budget | 33,333.33 | 33,333.33
 |
 | 33,333.33 | 33,333.33 | N/A | N/A | N/A
 | N/A | N/A | N/A | NA | |
| | Speaker for the conduct of Statespic Carbon de Carbon de Statespic Carbon de Carbon de Statespic Carbon de | Spaaker br the
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29-31, 2024 CBP Image: Conduct of Strategie
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29-31, 2024 CBP Procument of Alime
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conduct of Relks Sel-
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May 29-31, 2024 CBP NO Procument of Alima
Trates for the conduct
of Strategie Planning on
May 29-31, 2024 CBP NO Procument of Alima
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May 29-31, 2024 CBP NO Procument of Alima
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P31.0224 CBP NO NP-53.7 Highly Technical
Consultants May 9,
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Totals for the conduct
of Strategic Planning on
May 29.1, 2024 CBP NO NP-53.714-Direct Retail
Purchase May 9,
20024 N/A N/A Procurement of Antine
Totals for the conduct
of Strategic Planning of
May 29.1, 2024 CBP NO NP-53.14 - Direct Retail
Purchase May 12,
20024 May 22,
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LCDFI-141	Procurement of Airline Tickets for the conduct of Risk Self- Assessment training for LBP Bukidnon LC on July 23-25, 2024	CBP	NO	NP-53.14 - Direct Retail Purchase	June 21, 2024	N/A	N/A	June 21, 2024	N/A	N/A	N/A	June 21, 2024	N/A	N/A	N/A	July 22 and 26. 2024	N/A	Corporate Budget	28,000.00	28,000.00	20,281.52	20,281.52	N/A							
LCDFI-142	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	СВР	NO	NP-53.9 - Small Value Procurement	June 21, 2024	June 21, 2024	June 21, 2024	July 09, 2024	July 09, 2024	July 09, 2024	July 09, 2024	July 09, 2024	July 10, 2024	July 11, 2024	July 11, 2024	July 25-26, 2024	N/A	Corporate Budget	64,400.00	64,400.00	49,000.00	49,000.00	N/A							
LCDFI-143	Provision of Resource Speaker for the conduct of Account Management and Credit Administration training under LBP Cebu South LC on July 25-26, 2024	СВР	NO	NP-53.7 Highly Technical Consultants	June 21, 2024	N/A	N/A	June 21, 2024	N/A	N/A	N/A	June 21, 2024	N/A	July 26, 2024	N/A	July 25-26, 2024	N/A	Corporate Budget	22,222.22	22,222.22	22,222.22	22,222.22	N/A							
LCDFI-144	Procurement of Airline Tickets for the conduct of Account Management and Credit Administration on July 25-26, 2024 under Cebu South LC	CBP	NO	NP-53.14 - Direct Retail Purchase	June 21, 2024	N/A	N/A	June 21, 2024	N/A	N/A	N/A	June 21, 2024	N/A	N/A	N/A	July 24 and 27, 2024	N/A	Corporate Budget	20,000.00	20,000.00	11,658.11	11,658.11	N/A							
LCDFI-145	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	NO	NP-53.9 - Small Value Procurement	June 21, 2024	June 21, 2024	June 21, 2024	July 02, 2024	July 02, 2024	July 02, 2024	July 02, 2024	July 02, 2024	July 03, 2024	July 04, 2024	July 04, 2024	July 16-18, 2024	N/A	Corporate Budget	104,400.00	104,400.00	90,000.00	90,000.00	N/A							
LCDFI-146	Provision of Resource Speaker for the conduct of Risk Self- Assessment training under LBP Capiz LC on July 16-18, 2024	CBP	NO	NP-53.7 Highly Technical Consultants	June 21, 2024	N/A	N/A	June 21, 2024	N/A	N/A	N/A	June 21, 2024	N/A	July 18, 2024	N/A	July 16-18, 2024	N/A	Corporate Budget	33,333.33	33,333.33	33,333.33	33,333.33	N/A							
LCDFI-147	Procurement of Airline Tickets for the conduct of Risk Self- Assessment on July 16- 18, 2024 for LBP BC under Capiz LC	CBP	NO	NP-53.14 - Direct Retail Purchase	June 21, 2024	N/A	N/A	June 21, 2024	N/A	N/A	N/A	June 21, 2024	N/A	N/A	N/A	July 17 and 19, 2024	N/A	Corporate Budget	20,000.00	20,000.00	8,837.16	8,837.16	N/A							
LCDFI-148	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	NO	NP-53.9 - Small Value Procurement	June 21, 2024	June 21, 2024	June 21, 2024	July 09, 2024	July 09, 2024	July 09, 2024	July 09, 2024	July 09, 2024	July 10, 2024	July 11, 2024	July 11, 2024	July 23-24, 2024	N/A	Corporate Budget	64,600.00	64,400.00	49,000.00	49,000.00	N/A							
LCDFI-149	Provision of Resource Speaker for the conduct of Policy and Rules Formulation Training under LBP Cebu South LC on July 23-24. 2024	CBP	NO	NP-53.7 Highly Technical Consultants	June 21, 2024	N/A	N/A	June 21, 2024	N/A	N/A	N/A	June 21, 2024	N/A	July 24, 2024	N/A	July 23-24, 2024	N/A	Corporate Budget	22,222.22	22,222.22	22,222.22	22,222.22	N/A							
LCDFI-150	Procurement of Airline Tickets for the conduct of Policy and Rules Formulation on July 23- 24, 2024 under Cebu South LC	СВР	NO	NP-53.14 - Direct Retail Purchase	June 21, 2024	N/A	N/A	June 21, 2024	N/A	N/A	N/A	June 21, 2024	N/A	N/A	N/A	July 22 and 25, 2024	N/A	Corporate Budget	24,000.00	24,000.00	7,233.22	7,233.22	N/A							

LCDFI-151	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	NO	NP-53.14 - Direct Retail Purchase	June 26, 2024	N/A	N/A	June 26, 2024	N/A	N/A	N/A	June 26, 2024	N/A	N/A	N/A	July 07, 2024 and July 14, 2024	N/A	Corporate Budget	30,000.00	30,000.00	20,658.48	20,658.48	N/A	N/A	N/A N//	N/A	N/A	N/A	
LCDFI-152	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	NO	NP-53.9 - Small Value Procurement	June 26, 2024	June 26, 2024	June 26, 2024	June 26, 2024	July 03, 2024	July 04, 2024	July 04, 2024	July 10-11, 2024	N/A	Corporate Budget	55,200.00	55,200.00	55,200.00	55,200.00	N/A	N/A	N/A N//	N/A	N/A	N/A					
LCDFI-153	Provision of Resource Speaker for the conduct of Remedial Management Training under LBP llocos Sur LC on July 10-11, 2024	CBP	NO	NP-53.7 Highly Technical Consultants	June 26, 2024	N/A	N/A	June 26, 2024	N/A	N/A	N/A	June 26, 2024	N/A	July 11, 2024	N/A	July 10-11, 2024	N/A	Corporate Budget	22,222.22	22,222.22	22,222.22	22,222.22	N/A	N/A	N/A N/	N/A	N/A	N/A	
LCDFI-154	Procurement of Airline Tickets for the conduct of Remedial Management on July 10-11, 2024 in Vigan City under LBP Ilocos Sur LC	CBP	NO	NP-53.14 - Direct Retail Purchase	June 26, 2024	N/A	N/A	June 26, 2024	N/A	N/A	N/A	June 26, 2024	N/A	N/A	N/A	July 09, 2024 and July 12, 2024	N/A	Corporate Budget	15,000.00	15,000.00	6,337.92	6,337.92	N/A	N/A	N/A N//	N/A	N/A	N/A	
LCDFI-155	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	NO	NP-53.9 - Small Value Procurement	July 02, 2024	July 02, 2024	July 02, 2024	July 09, 2024	July 09, 2024	July 09, 2024	July 09, 2024	July 09, 2024	July 10, 2024	July 11, 2024	July 11, 2024	July 17-18, 2024	N/A	Corporate Budget	51,000.00	51,000.00	51,000.00	51,000.00	N/A	N/A	N/A N/	N/A	N/A	N/A	
LCDFI-156	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	NO	NP-53.7 Highly Technical Consultants	July 02, 2024	N/A	N/A	July 02, 2024	July 02, 2024	July 02, 2024	July 02, 2024	July 02, 2024	N/A	July 18, 2024	N/A	July 17-18, 2024	N/A	Corporate Budget	22,222.22	22,222.22	22,222.22	22,222.22	N/A	N/A	N/A N/J	N/A	N/A	N/A	
LCDFI-157	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	NO	NP-53.9 - Small Value Procurement	July 16, 2024	July 16, 2024	July 16, 2024	July 26, 2024	July 26, 2024	July 26, 2024	July 26, 2024	July 26, 2024	July 26, 2024	July 29, 2024	July 29, 2024	July 31 - August 1, 2024	N/A	Corporate Budget	82,800.00	82,800.00	82,800.00	82,800.00	N/A	N/A	N/A N/J	N/A	N/A	N/A	
LCDFI-158	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	NO	NP-53.7 Highly Technical Consultants	July 16, 2024	N/A	N/A	July 16, 2024	N/A	N/A	N/A	July 16, 2024	N/A	August 2, 2024	N/A	July 31 - August 1, 2024	N/A	Corporate Budget	33,333.00	33,333.00	33,333.00	33,333.00	N/A	N/A	N/A N/A	N/A	N/A	N/A	
LCDFI-159	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	СВР	NO	NP-53.14 - Direct Retail Purchase	July 16, 2024	N/A	N/A	July 16, 2024	N/A	N/A	N/A	July 16, 2024	N/A	N/A	N/A	July 29, 2024 and July 31, 2024	N/A	Corporate Budget	14,000.00	14,000.00	9,413.08	9,413.08	N/A	N/A	N/A N/A	N/A	N/A	NA	
LCDFI-160	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	NO	NP-53.14 - Direct Retail Purchase	July 16, 2024	N/A	N/A	July 16, 2024	N/A	N/A	N/A	July 16, 2024	N/A	N/A	N/A	July 30, 2024	N/A	Corporate Budget	10,000.00	10,000.00	8,912.44	8,912.44	N/A	N/A	N/A N/A	N/A	N/A	NA	
LCDFI-161	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	NO	NP-53.14 - Direct Retail Purchase	July 16, 2024	N/A	N/A	July 16, 2024	N/A	N/A	N/A	July 16, 2024	N/A	N/A	N/A	August 9, 2024	N/A	Corporate Budget	10,000.00	10,000.00	7,011.80	7,011.80	N/A	N/A	N/A N/A	N/A	N/A	N/A	

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LCDFI-162	Procurement of Plane ticket for FLP training in Himamaylan, Negros Occidental on July 29- August 3, 2024	FLP	NO	NP-53.14 - Direct Retail Purchase	July 26, 2024	N/A	N/A	July 26, 2024	N/A	N/A	N/A	July 26, 2024	N/A	N/A	N/A	July 28, 2024 and August 04, 2024	N/A	Corporate Budget	24,000.00	24,000.00	18,761.20	18,761.20	N/A	N/A	N/A N/A	N/A	N/A	N/A	
LCDFI-163	Procurement of FLP Training Provider for Pagsanghan, Samar.	FLP	NO	NP-53.9 - Small Value Procurement	July 26, 2024	July 26, 2024	July 26, 2024		September 5 11, 2024	September 11, 2024	Septembe r 11, 2024	September 11, 2024	September 12, 2024	December 10, 2024	September 13, 2024	December 14, 2024	N/A	Corporate Budget	450,000.00	450,000.00	445,000.00	445,000.00	N/A	N/A	N/A N/A	N/A	N/A	N/A	
LCDFI-164	Procurement Airplane Ticket for the conduct a financial literacy training for farmers and fisher folks in 2 unbanked municipality in Itoilo on August 12- 23, 2024 (3 LCDFI Staff)	FLP	NO	NP-53.14 - Direct Retail Purchase	August 06, 2024	N/A	N/A	August 06, 2024	N/A	N/A	N/A	August 06, 2024	N/A	N/A	N/A	August 11, 2024 and August 24, 2024	N/A	Corporate Budget	30,000.00	30,000.00	21,057.80	21,057.80	N/A	N/A	N/A N/A	N/A	N/A	N/A	
LCDFI-165	Provision of RS for the conduct of Remedial Management (Online Training) for LBP Batangas LC on August 22-23, 2024	CBP	NO	NP-53.7 Highly Technical Consultants	August 06, 2024	N/A	N/A	August 06, 2024	N/A	N/A	N/A	August 06, 2024	N/A	August 23, 2024	N/A	August 22-23, 2024	N/A	Corporate Budget	22,222.22	22,222.22	22,222.22	22,222.22	N/A	N/A	N/A N/A	N/A	N/A	N/A	
LCDFI-166	Provision of RS for the conduct of Risk Self- Assessment (Online Training) for LBP Camarines Norte LC on August 27-29, 2024	CBP	NO	NP-53.7 Highly Technical Consultants	August 06, 2024	N/A	N/A	August 06, 2024	N/A	N/A	N/A	August 06, 2024	N/A	August 29, 2024	N/A	August 27-29, 2024	N/A	Corporate Budget	33,333.33	33,333.33	33,333.33	33,333.33	N/A	N/A	N/A N/A	N/A	N/A	N/A	
LCDFI-167	Provision of RS for the conduct of Remedial Management (Online Training) for LBP Iloilo LC on August 27-28, 2024	CBP	NO	NP-53.7 Highly Technical Consultants	August 06, 2024	N/A	N/A	August 06, 2024	N/A	N/A	N/A	August 06, 2024	N/A	August 28, 2024	N/A	August 27-28, 2024	N/A	Corporate Budget	22,222.22	22,222.22	22,222.22	22,222.22	N/A	N/A	N/A N/A	N/A	N/A	N/A	
LCDFI-168	Provision of RS for the conduct of Account Management and Credit Administration (Online Training) for LBP liolio LC on August 29-30, 2024	CBP	NO	NP-53.7 Highly Technical Consultants	August 06, 2024	N/A	N/A	August 06, 2024	N/A	N/A	N/A	August 06, 2024	N/A	August 30, 2024	N/A	August 29-30, 2024	N/A	Corporate Budget	22,222.22	22,222.22	22,222.22	22,222.22	N/A	N/A	N/A N/A	N/A	N/A	N/A	
LCDFI-169	Procurement of Airfare tickets for the conduct of Assessment of Operations (AOC) for Cooperatives on August 15, 2024 for Cebu South LC	CBP	NO	NP-53.14 - Direct Retail Purchase	August 06, 2024	N/A	N/A	August 06, 2024	N/A	N/A	N/A	August 06, 2024	N/A	N/A	N/A	August 14 and 16, 2024	N/A	Corporate Budget	15,000.00	15,000.00	5,755.24	5,755.24	N/A	N/A	N/A N/A	N/A	N/A	N/A	
LCDFI-170	Procurement of Resource Speaker for RCSA in Malate, Manila on August 15- 17, 2024	CBP	NO	NP-53.7 Highly Technical Consultants	August 06, 2024	N/A	N/A	August 06, 2024	N/A	N/A	N/A	August 06, 2024	N/A	August 17, 2024	N/A	August 15-17, 2024	N/A	Corporate Budget	33,333.33	33,333.33	33,333.33	33,333.33	N/A	N/A	N/A N/A	N/A	N/A	N/A	
LCDFI-171	Procurement of Training Meals for RCSA in Malate, Manila on August 15- 17, 2024.	CBP	NO	NP-53.9 - Small Value Procurement	August 06, 2024	August 06, 2024	August 06, 2024	August 13, 2024	August 13, 2024	August 13, 2024	August 13, 2024	August 13, 2024	August 14, 2024	August 15, 2024	August 15, 2024	August 17, 2024	N/A	Corporate Budget	56,250.00	56,250.00	53,925.00	53,925.00	N/A	N/A	N/A N/A	N/A	N/A	N/A	
LCDFI-172	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	NO	NP-53.14 - Direct Retail Purchase	August 13, 2024	N/A	N/A	August 13, 2024	N/A	N/A	N/A	August 13, 2024	N/A	N/A	N/A	August 24 and September 1, 2024	N/A	Corporate Budget	30,000.00	30,000.00	22,946.32	22,946.32	N/A	N/A	N/A N/A	N/A	N/A	N/A	
LCDFI-173	Procurement of the FLP common use supplies.	FLP	NO	Shopping	August 15, 2024	August 15, 2024	August 15, 2024	September 04, 2024	September S 04, 2024	September 04, 2024	Septembe r 04, 2024	September 04, 2024	September 05, 2024	September 06, 2024	September 06, 2024	September 11, 202 <u>4</u>	September 11, 202 <u>4</u>	Corporate Budget	149,850.00	149,850.00	138,010.00	138,010.00	N/A	N/A	N/A N/A	N/A	N/A	N/A	
LCDFI-174	Procurement of Consulting Services for the Conduct of an Impact Assessment Survey for the Financial Literacy Training for CY 2021, 2022, and 2023.	FLP	NO	NP-53.5 Agency-to- Agency	August 15, 2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 22, 2024	N/A	March 31 , 2025	N/A	Corporate Budget	1,500,000.00	1,500,000.00	1,500,000.00	1,500,000.00	N/A	N/A	N/A N/A	N/A	N/A	N/A	

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LCDFI-175	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	NO	NP-53.14 - Direct Retail Purchase	August 20 2024	, NA	NA	August 20, 2024	NA	NA	NA	August 20, 2024	N/A	N/A	N/A	September 15- 21, 2024.	N/A	Corporate Budget	30,000.00	30,000.00		28,033.68	28,033.68	N/A	N/A	N/A N/A	N/A	N/A	NA	
LCDFI-176	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	NO	NP-53.7 Highly Technica Consultants	I August 21 2024	NA	NA	August 21, 2024	NA	NA	NA	August 21, 2024	N/A	August 23, 2024	N/A	August 22-23, 2024	N/A	Corporate Budget	22,222.22	22,222.22		22,222.22	22,222.22	N/A	N/A	N/A N/A	N/A	N/A	N/A	
LCDFI-177	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	NO	NP-53.7 Highly Technica Consultants	I August 21 2024	NA	NA	August 21, 2024	NA	NA	NA	August 21, 2024	N/A	August 30, 2024	N/A	August 28-30, 2024	N/A	Corporate Budget	33,333.33	33,333.33		33,333.33	33,333.33	N/A	N/A	N/A N/A	N/A	N/A	N/A	
LCDFI-178	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	NO	NP-53.9 - Small Value Procurement	Septembe 04, 2024	r September 04, 2024	September 04, 2024	September 24, 2024	September 24, 2024	September 24, 2024	Septembe r 24, 2024	September 24, 2024	September 26, 2024	September 27, 2024	September 27, 2024	December 20, 2024	N/A	Corporate Budget	213,000.00	213,000.00		163,520.00	163,520.00	N/A	N/A	N/A N/A	N/A	N/A	N/A	
LCDFI-179	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	NO	NP-53.7 Highly Technica Consultants	I Septembe 4, 2024.	r NA	NA	September 4, 2024.	NA	NA	NA	September 4, 2024.	N/A	September 6, 2024.	N/A	September 5-6, 2024	N/A	Corporate Budget	22,222.22	22,222.22		22,222.22	22,222.22	N/A	N/A	N/A N/A	N/A	N/A	N/A	
LCDFI-180	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	NO	NP-53.7 Highly Technica Consultants	I Septembe 4, 2024.	r NA	NA	September 4, 2024.	NA	NA	NA	September 4, 2024.	N/A	September 20, 2024.	N/A	September 19- 20, 2024.	N/A	Corporate Budget	22,222.22	22,222.22		22,222.22	22,222.22	N/A	N/A	N/A N/A	N/A	N/A	N/A	
LCDFI-181	Provision of Resource Speaker for the conduct e-learning Governance and Management for Cooperative for LBP Capiz LC on September 26-27, 2024.	CBP	NO	NP-53.7 Highly Technica Consultants	I Septembe 4, 2024.	r NA	NA	September 4, 2024.	NA	NA	NA	September 4, 2024.	N/A	September 27, 2024.	N/A	September 26- 27, 2024.	N/A	Corporate Budget	22,222.22	22,222.22		22,222.22	22,222.22	N/A	N/A	N/A N/A	N/A	N/A	N/A	
LCDFI-182	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	NO	NP-53.7 Highly Technica Consultants	I Septembe 4, 2024.	r NA	NA	September 4, 2024.	NA	NA	NA	September 4, 2024.	N/A	September 17, 2024.	N/A	September 16- 17, 2024.	N/A	Corporate Budget	22,222.22	22,222.22		22,222.22	22,222.22	N/A	N/A	N/A N/A	N/A	N/A	N/A	
LCDFI-183	Provision of Resource Speaker for the conduct of Account Management and Credit Administration e- learning training for LBP Batangas LC on September 23-24, 2024.	CBP	NO	NP-53.7 Highly Technica Consultants	I Septembe 4, 2024.	r NA	NA	September 4, 2024.	NA	NA	NA	September 4, 2024.	N/A	September 24, 2024.	N/A	September 23- 24, 2024.	N/A	Corporate Budget	22,222.22	22,222.22		22,222.22	22,222.22	N/A	N/A	N/A N/A	N/A	N/A	N/A	
LCDFI-184	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	NO	NP-53.7 Highly Technica Consultants	I Septembe 4, 2024.	r NA	NA	September 4, 2024.	NA	NA	NA	September 4, 2024.	N/A	September 26, 2024.	N/A	September 25- 26, 2024.	N/A	Corporate Budget	22,222.22	22,222.22		22,222.22	22,222.22	N/A	N/A	N/A N/A	N/A	N/A	N/A	

LCDFI-185	Procurement of 100 pcs Corrugated Box with Cover	Admin	NO	Shopping	September 24, 2024	September 24, 2024	September 24, 2024	October 10, 2024	October 10, 2024	October 10, 2024	October 10, 2024	October 10, 2024	October 11, 2024	October 14, 2024	October 14, 2024	November 15, 2024	November 15, 2024	Corporate Budget	12,000.00	12,000.00	11,200.00	11,200.00	N/A						
LCDFI-186	Provision of Resource Speaker for the conduct of elearning on Credit and Background Investigation for LBP Cebu South LC on October 30-31, 2024.	СВР	NO	NP-53.7 Highly Technical Consultants	September 20, 2024	NA	NA	September 20, 2024	NA	NA	NA	September 20, 2024	NA	October 31, 2024.	NA	October 30-31, 2024.	N/A	Corporate Budget	22,222.22	22,222.22	22,222.22	22,222.22	N/A						
LCDFI-187	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	NO	NP-53.7 Highly Technical Consultants	September 20, 2024	NA	NA	September 20, 2024	NA	NA	NA	September 20, 2024	NA	October 18, 2024.	NA	October 17-18, 2024.	N/A	Corporate Budget	22,222.22	22,222.22	22,222.22	22,222.22	N/A						
LCDFI-188	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	NO	NP-53.14 - Direct Retail Purchase	September 20, 2024	NA	NA	September 20, 2024	NA	NA	NA	September 20, 2024	NA	NA	NA	October 5, 2024	N/A	Corporate Budget	30,000.00	30,000.00	14,695.60	14,695.60	N/A						
LCDFI-189	Procurement of Airlare 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	NO	NP-53.14 - Direct Retail Purchase	September 20, 2024	NA	NA	September 20, 2024	NA	NA	NA	September 20, 2024	NA	NA	NA	September 28 and October 6, 2024	N/A	Corporate Budget	60,000.00	60,000.00	69,727.56	69,727.56	N/A	N/A	N/A	N/A	N/A	N/A	NA
	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	NO	NP-53.7 Highly Technical Consultants	September 20, 2024	NA	NA	September 20, 2024	NA	NA	NA	September 20, 2024	NA	September 27, 2024	NA	September 26- 27, 2024	N/A	Corporate Budget	22,222.22	22,222.22	22,222 22	22,222.22	N/A						
LCDFI-191	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	NO	NP-53.7 Highly Technical Consultants	September 24, 2024	NA	NA	September 24, 2024	NA	NA	NA	September 24, 2024	NA	October 1, 2024.	NA	September 30 - October 1, 2024.	N/A	Corporate Budget	22,222.22	22,222.22	22,222.22	22,222.22	N/A						
LCDFI-192	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.	СВР	NO	NP-53.7 Highly Technical Consultants	September 24, 2024	NA	NA	September 24, 2024	NA	NA	NA	September 24, 2024	NA	October 16, 2024	NA	October 15-16, 2024.	N/A	Corporate Budget	22,222.22	22,222.22	22,222.22	22,222.22	N/A						
	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	NO	NP-53.7 Highly Technical Consultants	October 01, 2024	NA	NA	October 01, 2024	NA	NA	NA	October 01, 2024	NA	October 18, 2024.	NA	October 17-18, 2024.	N/A	Corporate Budget	22,222.22	22,222.22	22,222.22	22,222.22	N/A						
	Provision of Resource Speaker for the Module Development of E- Governance Management for Cooperatives to be algined with CDA MC 2015-09	CBP	NO	NP-53.7 Highly Technical Consultants	October 01, 2024	NA	NA	October 01, 2024	NA	NA	NA	October 01, 2024	NA	NA	NA	September 26- 27, 2024	NA	Corporate Budget	5,555.55	5,555.55	5,555.55	5,555.55	N/A	N/A	N/A	N/A	N/A	N/A	NA
LCDFI-195	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	NO	NP-53.7 Highly Technical Consultants	October 01, 2024	NA	NA	October 01, 2024	NA	NA	NA	October 01, 2024	NA	October 10, 2024.	NA	October 9-10, 2024	NA	Corporate Budget	22,222.22	22,222.22	22,222.22	22,222.22	N/A	N/A	N/A	N/A	N/A	N/A	NA
LCDFI-196	Procurement of Airline Tickets for the conduct on Inhouse Financial Literacy Training in Libacao, Aklan on October 14-19, 2024.	FLP	NO	NP-53.14 - Direct Retail Purchase	October 01, 2024	NA	NA	October 01, 2024	NA	NA	NA	October 01, 2024	NA	NA	NA	October 13 and 20, 2024	NA	Corporate Budget	20,000.00	20,000.00	14,655.10	14,655.10	N/A						
LCDFI-197	Procurement of Training Meals for GAD Training on October 16- 17, 2024	All units	NO	NP-53.9 - Small Value Procurement	October 10, 2024	October 10, 2024	October 10, 2024	October 15, 2024	October 15, 2024	October 15, 2024	October 15, 2024	October 15, 2024	October 15, 2024	October 16, 2024	October 16, 2024	October 16-17, 2024	NA	Corporate Budget	27,090.00	27,090.00	22,090.00	22,090.00	N/A						
LCDFI-198	Procurement of Airline Tickets for the conduct of Inhouse Financial Literacy Training in Mabini, Bohol on October 20-21, 2024.	FLP	NO	NP-53.14 - Direct Retail Purchase	October 10, 2024	NA	NA	October 10, 2024	NA	NA	NA	October 10, 2024	NA	NA	NA	October 19 and 22, 2024	NA	Corporate Budget	30,000.00	30,000.00	21,291.15	21,291.15	N/A						
LCDFI-199	Procurement of Airline Tickets for the conduct of Inhouse Financial Literacy Training in Mabini, Bohol on October 20-21, 2024.	FLP	NO	NP-53.14 - Direct Retail Purchase	October 10, 2024	NA	NA	October 10, 2024	October 10, 2024	October 10, 2024	October 10, 2024	October 10, 2024	NA	NA	NA	October 19 and 22, 2024	NA	Corporate Budget	30,000.00	30,000.00	69,727.56	69,727.56	N/A						

| .CDF1-200 | Procurement of Airline
Tickets for the Conduct
of Assessment of
Operations for
Cooperative under
Negros Oriental
Lending on October 24,
2024 | P NO | NP-53.14 - Direct Retail
Purchase | October
18, 2024 | NA | NA | October
18, 2024 | NA | NA | NA | October 18,
2024 | NA | NA | NA | October 23 and 26, 2024 | NA | Corporate Budget | 15,000.00 | 15,000.00 | 6,377.16 | 6,377.16 | N/A | |
|-----------|---|------|---|---------------------|----|----|----------------------|----|----------------------|----------------------|----------------------|----------------------|-----------------------|----------------------|---------------------------|----|------------------|--------------|--------------|--------------|--------------|-----|-----|-----|-----|-----|-----|-----|--|
| .CDFI-201 | Procurement of
Consulting Services for
the conduct of an
Impact Assessment CE
Survey for the Capacity
Building Program for
CY 2021-2023 | P NO | NP-53.5 Agency-to-
Agency | October
22, 2024 | NA | NA | October
22, 2024 | NA | NA | NA | October 22,
2024 | NA | November
09, 2024 | NA | April 30, 2025 | NA | Corporate Budget | 1,500,000.00 | 1,500,000.00 | 1,500,000.00 | 1,500,000.00 | N/A | |
| .CDF1-202 | Provision of Resource
Speaker for the
conduct of e-learning
on Policy and Rules
Formulation under LBP
Iloilo LC on November
21-22, 2024 | P NO | NP-53.7 Highly Technical
Consultants | October
22, 2024 | NA | NA | October
22, 2024 | NA | NA | NA | October 22,
2024 | NA | November
22, 2024 | NA | November 21-
22, 2024 | NA | Corporate Budget | 22,222.22 | 22,222.22 | 22,222.22 | 22,222.22 | N/A | |
| .CDF1-203 | Provision of Resource
Speaker for the
conduct of Internal
Control under LBP
Cebu North LC on
November 27-29, 2024 | NO | NP-53.7 Highly Technical
Consultants | October
22, 2024 | NA | NA | October
22, 2024 | NA | NA | October
22, 2024 | October 22,
2024 | NA | November
29, 202 | NA | November 27-
29, 2024 | NA | Corporate Budget | 33,333.33 | 33,333.33 | 33,333.33 | 33,333.33 | N/A | |
| .CDF1-204 | Provision of Resource
Speaker for the
conduct of
Entrepreneurship and
Business Management
e-learning training for
LBP Rizal LC on
November 12-14, 2024 | P NO | NP-53.7 Highly Technical
Consultants | October
29, 2024 | NA | NA | October 29, 2024 | NA | NA | NA | October 29,
2024 | NA | November
14, 2024. | NA | November 12-
14, 2024. | NA | Corporate Budget | 33,333.33 | 33,333.33 | 33,333.33 | 33,333.33 | N/A | |
| .CDF1-205 | Procurement of Meals
and Accommodation of
ILP Annual Gathering
of Participants on
November 21-22, 2024
in Metro Manila | J NO | NP-53.9 - Small Value
Procurement | | | | November
05, 2024 | | November 05,
2024 | November
05, 2024 | November 05,
2024 | November
05, 2024 | | November
06, 2024 | November 22,
2024 | NA | Corporate Budget | 900,000.00 | 900,000.00 | 898,400.00 | 898,400.00 | N/A | |

LCDFI-206	Provision of Resource Speaker for the conduct of an e- learning training on Governance and Management for Cooperatives under Cagayan, licoca Sur, and Southern Isabela Lending Centers on November 4-5, 2024.	CBP	NO	NP-53.7 Highly Technical Consultants	October 29, 2024	NA	NA	October 29, 2024	NA	NA	NA	October 29, 2024	NA	November 5, 2024.	NA	November 4-5, 2024	NA	Corporate Budget	22,222.22	22,222.22	22,222.22	22,222.22	N/A	N/A	N/A	N/A	N/A	N/A	N⁄A	
LCDFI-207	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	NO	NP-53.7 Highly Technical Consultants	October 29, 2024	NA	NA	October 29, 2024	NA	NA	NA	October 29, 2024	NA	November 7, 2024	NA	November 6-7, 2024.	NA	Corporate Budget	22,222 22	22,222.22	22,222.22	22,222.22	N/A	N/A	N/A	N/A	N/A	N/A	N⁄A	
LCDFI-208	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	NO	NP-53.7 Highly Technical Consultants	October 29, 2024	NA	NA	October 29, 2024	NA	NA	NA	October 29, 2024	NA	November 20, 2024.	NA	November 19- 20, 2024.	NA	Corporate Budget	22,222.22	22,222.22	22,222.22	22,222.22	N/A	N/A	N/A	N/A	N/A	N/A	N⁄A	
LCDFI-209	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	NO	NP-53.7 Highly Technical Consultants	October 29, 2024	NA	NA	October 29, 2024	NA	NA	NA	October 29, 2024	NA	November 20, 2024	NA	November 19- 20, 2024	NA	Corporate Budget	22,222.22	22,222.22	22,222.22	22,222.22	N/A	N/A	N/A	N/A	N/A	N/A	NA	
LCDFI-210	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	NO	NP-53.7 Highly Technical Consultants	October 29, 2024	NA	NA	October 29, 2024	NA	NA	NA	October 29, 2024	NA	November 22, 2024	NA	November 21- 22, 2024	NA	Corporate Budget	22,222.22	22,222.22	22,222.22	22,222.22	N/A	N/A	N/A	N/A	N/A	N/A	NA	
LCDFI-211	Procurement of Airline Tickets of Scholars for the ILP Annual Gathering on November 21-22, 2024	SPU	NO	NP-53.14 - Direct Retail Purchase	November 11, 2024	NA	NA	November 11, 2024	NA	NA	NA	November 11, 2024	NA	NA	NA	November 20 and 23, 2024	NA	Corporate Budget	530,000.00	530,000.00	313,460.53	313,460.53	N/A							
LCDFI-212	Procurement of Souvenirs and Collaterals for ILP Annual Gathering on November 21-23, 2024.	SPU	NO	NP-53.9 - Small Value Procurement			November 11, 2024		November N 15, 2024	lovember 15, 2024	November 15, 2024	November 15, 2024	November 15, 2024	November 16, 2024	November 16, 2024	November 22, 2024.	November 22, 2024.	Corporate Budget	195,885.00	195,885.00	146,650.00	146,650.00	N/A							
LCDFI-213	Procurement of a Training Provider to Conduct a Goal-Setting Session for the ILP Annual Gathering on November 22, 2024.	SPU	NO	NP-53.9 - Small Value Procurement			November 12, 2024		November N 15, 2024		November 15, 2024	November 15, 2024	November 15, 2024	November 16, 2024	November 16, 2024	November 22, 2024.	NA	Corporate Budget	42,000.00	42,000.00	37,500.00	37,500.00	N/A							
LCDFI-214	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	NO	NP-53.14 - Direct Retail Purchase	Navember 12, 2024	NA	NA	November 12, 2024	NA	NA	NA	November 12, 2024	NA	NA	NA	November 14, 2024 and November 15, 2024	NA	Corporate Budget	15,000.00	15,000.00	6,296.12	6,296.12	N/A	N/A	N/A	N/A	N/A	N/A	N⁄A	

Constraint Constra						-				1		1	,	-	-				-								i.					
Image: Construct or state of the stat	LCDFI-215	Speaker for the conduct of Risk-Self Assessment e-learning Training for Cooperatives under LBP CAR and South Isabela LCs on	СВР	NO			NA	NA		NA	NA	NA		NA		NA		NA	Corporate Budget	33,333.33	33,333.33	33,333.33	33,333.33		N/A							
LCP1 Sindef register in the stress of the stress	LCDFI-216	Speaker for the conduct of Remedial Management e-learning Training for Cooperatives under LBP Cagayan, Bataan and Zambales LCs on	CBP	NO	NP-53.7 Highly Technical Consultants	November 19, 2024	NA	NA	November 19, 2024	NA	NA	NA	November 19, 2024	NA	December3, 2024.	NA	December 2-3, 2024	NA	Corporate Budget	22,222.22	22,222.22	22,222.22	22,222.22		N/A							
LCD1 /l Special or Formation or Formatio Formation or Formation	LCDFI-217	Speaker for the conduct of Risk Self- Assessment e-learning Training for Cooperatives e-learning Training under LBP South Cotabato Lending Center on	CBP	NO		November 19, 2024	NA	NA	November 19, 2024	NA	NA	NA	November 19, 2024	NA	December 12, 2024.	NA	December 10- 12, 2024	NA	Corporate Budget	33,333.33	33,333.33	33,333.33	33,333.33		N/A							
LCDF-000 Cape NO NP-5.3 - Fighly Technical November November December 10, 2024 December 20, 2024 Coporate Budget 180,000.00 180,000.00 NA NA <th< td=""><td>LCDFI-218</td><td colspan="15">Considering enterements Considering entermines Considering entermines Cons</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td></td></th<>	LCDFI-218	Considering enterements Considering entermines Considering entermines Cons															N/A	N/A	N/A	N/A												
LCDF1/20 Bepakter for Hind of Generation of Explore for Hind o	LCDFI-004	of Laptop under Capacity Building	CBP	NO						December 10, 2024	December 10, 2024	Decembe r 10, 2024		December 10, 2024	December 11, 2024			December 20, 2024	Corporate Budget	180,000.00	180,000.00	180,000.00		180,000.00	N/A							
Bepaker for there consisterers GB NO NP-53.7 Highly Technical December (0, 2002) NA NA NA December (0, 2002) NA December (0, 2002) NA December (0, 2002) NA December (0, 2002) NA NA December (0, 2002) NA December (0, 2002) NA December (0, 2002) NA December (0, 2002) NA NA NA December (0, 2002) NA December (0, 2002) NA December (0, 2002) NA NA NA December (0, 2002) NA NA NA December (0, 2002) NA December (0, 2002) NA December (0, 2002) NA NA NA December (0, 2002) NA December (0, 2002) NA December (0, 2002) December (0, 2002) <thdecember (0,="" 2002)<="" th=""> December (0, 2002)</thdecember>	LCDFI-219	Speaker for the conduct of e-learning on Risk Self- Assessment under LBP Negros Oriental on	CBP	NO		November 26, 2024	NA	NA	November 26, 2024	NA	NA	NA	November 26, 2024	NA	December 20, 2024	NA	December 18- 20, 2024	NA	Corporate Budget	33,333.33	33,333.33	33,333.33	33,333.33		N/A							
10ial Antoised studget or Procumentent Activities (156,07,77,1 Total Contrast Priced Procument Activities (156,07,77,455	LCDFI-220	Speaker for the conduct of e-learning Training for Cooperatives under LBP Cagayan, Southern Isabela and Tarlac Lending Center on December 4-5,	CBP	NO		December 03, 2024	NA	NA	December 03, 2024	NA	NA	NA	December 03, 2024	NA	December 5, 2024.	NA	December 4-5, 2024.	NA	Corporate Budget	22,222.22	22,222.22	22,222.22	22,222.22		N/A							
		Lynna -													1		Tatal On	otal Alloted Budg	et of Procurement Activities	16,660,720.71				·		1		1 I				
Total Alloted Budget - Total Contract Price) 1,612,973.06																						15,047,747.65										
	L																i otal Savings	s (1 otal Alloted B	uaget - Total Contract Price)	1				1,612,973.06								

Prepared by:

Signed VERGEL A. JUNGCO Head, BAC Secretariat January 08, 2025



