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LCDFI-012	Common Office Supplies and equipment not available/no-stock at DBM-FS	All Units	NO	Shopping	April	April	April	April	April	April	April	April	April	April	April	April	April 16, 2024	April	April	April	April	7 working days upon receipt of PO	7 working days upon receipt of PO	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		
LCDFI-011	Common Office Supplies and Equipment available at DBM-FS	All Units	NO	NP-53.5 Agency-to-Agency	February	February	February	February	February	February	February	February	February	February	February	February 27, 2024	N/A	N/A	N/A	N/A	N/A	7 days upon check-out of the item	7 days upon check-out of the item	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		
LCDFI-008	Procurement of Training Meals for the conduct of Financial Management Training for LBP Coop under Tarlac LC on April 22-25, 2024	CBP	NO	NP-53.9 - Small Value Procurement	April	April	April	April	April	April	April	April	April	April	April	April 17, 2024	April	April	April	April	April	April	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			
LCDFI-009	Provision of Resource Speaker for the conduct of Financial Management Training under LBP Tarlac LC on April 22-25, 2024	CBP	NO	NP-53.7 Highly Technical Consultants	April	April	April	April	April	April	April	April	April	April	April	April 12, 2024	N/A	April	N/A	April	April	April	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			
LCDFI-090	Procurement of Training Meals for the conduct of Credit/Background Investigation and Appraisal in Tuguegarao City for LBP Coop under LBP Cagayan on April 29-30, 2024	CBP	NO	NP-53.9 - Small Value Procurement	April	April	April	April	April	April	April	April	April	April	April	April 23, 2024	April	April	April	April	April	April	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			
LCDFI-091	Provision of Resource Speaker for the conduct of Credit/Background Investigation and Appraisal Training under LBP Cagayan LC on April 29-30, 2024	CBP	NO	NP-53.7 Highly Technical Consultants	April	April	April	April	April	April	April	April	April	April	April	April 12, 2024	N/A	April	N/A	April	April	April	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			
LCDFI-092	Procurement of Airline Ticket for the conduct of Credit/Background Investigation and Appraisal Training in Tuguegarao City on April 29-30, 2024	CBP	NO	NP-53.14 - Direct Retail Purchase	April	April	April	April	April	April	April	April	April	April	April	April 12, 2024	N/A	N/A	N/A	April	April	April	Corporate Budget	20,000.00	20,000.00		21,605.52	21,605.52		N/A	N/A	N/A	N/A	N/A	N/A			
LCDFI-084	Procurement of Training Meals for the conduct of Internal Control for LBP BC in Lipa City, Samarang on May 13-15, 2024	CBP	NO	NP-53.9 - Small Value Procurement	April	April	April	April	April	April	April	April	April	April	April	April 23, 2024	April	April	April	April	May	May	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			
LCDFI-085	Provision of Resource Speaker for the conduct of Internal Control LBP Bataan LC on May 13-15, 2024	CBP	NO	NP-53.7 Highly Technical Consultants	April	April	April	April	April	April	April	April	April	April	April	April 16, 2024	N/A	May	N/A	May	May	May	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			











