LCDFI-025	LCDFI-020	LCDFI-019	LCDFI-014	LCDFI-013	LCDFI-016	LCDFI-015	LCDFI-018	LCDFI-017	COMPLETED	(PAP)	LANDBANF
Training Meals for Strategic Planning Training in Camarines Sur on February 27-29, 2024	Provision of Resource Speaker for the conduct of Basic Accounting for Non- Accountants Training under LBP Pampanga LC on January 30- February 1, 2024	Training Meals for Basic Accounting for Non-Accountants in Pampanga on January 30-February 1, 2024	Provision of Resource Speaker for the conduct of Remedial Management Training on January 24-25, 2024 under LBP Occidental Mindoro Lending Center	Training Meals for Remedial Management in Occidental Mindoro on January 24-25, 2024	E110 > > 0 10 E	Training Meals for Basic Accounting for Non-Accountants in Iloilo City on January 23-25, 2024	Provision of Resource Speaker for the conduct of Entrepreneural and Business Management Training on January 23-26, 2024 under LBP Janao Lending Center	Training Meals for Entrepreneurial and Business 7 Management Training in Lanao Lending Center on January 23- 26, 2024	COMPLETED PROCUREMENT ACTIVITIES	Procurement Project	nt Moi
CBP	CBP	CBP	CBP	CBP	СВР	CBP	g CBP	CBP	ES	PMO/ End-User	/ELOPMENT
NO	Z O	N _O	N _O	ő	N _O	N O	NO	Š		Is this an Early Procurement Activity?	FOUNDAT 30, 2024
NP-53.9 - Small Value Procurement	NP-53.7 Highly Technical Consultants	NP-53.9 - Small Value Procurement	NP-53 7 Highly Technical Consultants	NP-53.9 - Small Value Procurement	NP-53.7 Highly Technical Consultants	NP-53.9 - Small Value Procurement	NP-53 7 Highly Technical Consultants	NP-53.9 - Small Value Procurement		Mode of Procurement	ON, INC.
January	January	January	January	January	January	January	January	January		Pre-Proc Conference	
January	January	January	January	January	January	Aunuer	January	January		Ads/Post of IB	
January	January	January	January	January	January	January	January	January		Pre-bid Conf	
January	January	January	January	January	January	January	January	January		Eligibility Check	
January	January	January	January	January	January	January	January	January		Sub/Open of Bids	
January	January	January	January	January	January	January	January	January		Actu Bid Evaluation	
January	January	January	January	January	January	January	January	January		Post Qual	
January 23, 2024	January 12. 2024	January 23. 2024	January 4, 2024	January 12, 2024	January 4, 2024	January 12, 2024	January 4, 2024	January 12, 2024		Actual Procurement Activity uation Post Qual Date of BAC Resolution Recommending	
January	Z.	January	January	January	Z.	January	N/A	January		Notice of Award	
February	February	January	January	January	January	January	January	January		Contract Signing	
January	N/A	January	January	January	Z.	January	NA	January		Notice to Proceed	
February	February	February	January	January	January	January	January	January		Delivery/ Completion	
February	February	February	January	January	January	January	January	January		Inspection & Acceptance	
Corporate Budget	Corporate Budget	Corporate Budget	Corporate Budget	Corporate Budget	Corporate Budget	Corporate Budget	Corporate Budget	Corporate Budget		Source of Funds	
96,600.00	33,333.33	90,000.00	22,222.22	64,400.00	33,333.33	84,000.00	38,888.88	112,700.00		Total	
96,600.00	33,333 33	90,000.00	22,222.22	64,400.00	33,333 33	84,000.00	38,888.88	112,700 00		ABC (PhP)	
					7					8	
84,000.00	33,333 33	89,550.00	22,222.22	56,000.00	33,333.33	68,250.00	38,888 88	108,500.00		Total	
84,000.00	33,333.33	89,550.00	22,222.22	56,000.00	33,333 33	68,250.00	38, 888 88	108,500.00		MOOE MOOE	
										8	
N/A	N/A	N/A	AIN	AIN	N.A.	A'N	N/A	N/A		Observers	
N.	AWA	N/A	N/A	N/A	N/A	N/A	N/A	AN		Pre-bid E	
N Z	N/A	NA Z	Z Z	N N	N N	N A	N	N A		Eligibility Sub Check en	
N/A N/A	N/A	N/A N/A	N/A	N/A N/A	N/A	N/A N/A	AIN	N/A N/A		Date of Receipt of Invitation In of Bid Evaluation Pos Bids	
N/A	NA AN	N/A	NA NA	N/A	NA NA	N/A	NA	N/A		Sub/Op Bid Evaluation Post Qual en of Bids	
N/A	NA	N/A	NA	N/A	N/A	N	NA	NA		Delivery/ Completion/ Acceptance (if applicable)	
										(Explaining changes from the APP)	

LCDFI-023	LCDFI-010	LCDF1-030	LCDFI-029	LCDFI-028	LCDFI-027	LCDFI-022	LCDFI-021	LCDFI-026
Procurement of Training Meals for the conduct of Internal 3 Control Training on February 20-22, 2024 under LBP Davao City Lending Center	Procurement of Male 0 and Female Office Uniform for CY 2024	Provision of Resource Speaker for the Conduct of Risk Self O Assessment Training on February 20-22, 2024 under LBP Cebu NorthLending Center	Provision of Resource Speaker for the conduct of Strategic 9 Palnning Training on February 27-29, 2024 under LBP Camarines Sur Lending Center	Provision of Resource Speaker for the conduct of Policy and Rules Formulation in Tayabas, Quezon under LBP Quezon LC on February 21-22, 2024	Procurement of Training Meals for Training of the conduct of Policy and Training for LBP BC under LBP Quezon Lending Center on February 21:22, 2024	Provision of Resource Speaker for the conduct of Entrepreneurial and Business ManagementTraining on February 13-16, 2024 under LBP General Santos Lending Center	Procurement of Training Meals for the conduct of Entrepreneurial and Business Management Training on February 13-16 2024 under LBp General Santos Lending Center	Provision of Resource Speaker for the conduct of Strategic Planning in Camarines Sur under LBP CamSur LC on February 27-29, 2024
8	Admin	CBP	CBP	CBP	G B	CBB	C B	CBB
N O	No.	N _O	No	N _O	NO NO	N _O	N _O	NO O
NP-53.9 - Small Value Procurement	NP-53.9 - Small Value Procurement	NP-53.7 Highly Technical Consultants	NP-53.7 Highly Technical Consultants	NP-53.7 Highly Technical Consultants	NP-53.9 - Small Value Procurement	NP-53.7 Highly Technical Consultants	NP-53 9 - Small Value Procurement	NP-53.7 Highly Technical Consultants
January	January	January	January	January	January	January	January	January
January	January	January	January	January	January	January	January	January
January	January	January	January	January	January	January	January	January
January	January	January	January	January	January	January	January	January
January	January	January	January	January	January	January	January	January
January	January	January	January	January	January	January	January	January
January	January	January	January	January	January	January	January	January
February 2, 2024	January 30, 2024	January 23, 2024	January 12, 2024	January 12, 2024	January 30, 2024	January 12, 2024	January 30. 2024	January 12, 2024
	February	N N	N/A	N/A		NA A		Z A
February February	February	February	February	February	February February	February	February February	February
February	February	N/A	N/A	NA	February	N _A	February	N N
February	60 working days upon receipt of PO	February	February	February	February	February	February	February
February	60 working days upon receipt of PO	February	February	February	February	February	February	February
Corporate Budget	Corporate Budget	Corporate Budget	Corporate Budget	Corporate Budget	Corporate Budget	Corporate Budget	Corporate Budget	Corporate Budget
96,600.00	90,000.00	33, 333 33	33,333.33	22,222.22	64,400 00	38,888.88	112,700.00	33,333.33
96,600.00	90,000.00	33,333 33	33,333,33	22,222,22	64,400.00	38, 888, 88	112,700 00	33,333.33
96, 600 00	89,620.00	33, 333 33	33, 333 33	22, 222, 22	58,800 00	30,888.88	95,200 00	33,333,33
96,600.00	89,620.00	33,333 33	33,333 33	22,222 22	58,800.00	38, 888 888 88	95 200 00	33,333.33
N/A	N/A	N/A	N/A	N/A	N/A	NA	AN	NIA
N/A	NA	N N	N N	Z A	N/A	N/A	NA	A'IN
Z/A	NA	Z Z	N/A	N/A	N A	N/A	N/A	NA Z
N/A	N/A	Z Z	Z.	Z.	N/A	N/A	NA NA	N/A N/A
N/A	N/A N/A	N/A	N/A	N/A	NA NIA	NA NA	IA NIA	IA NIA
X200	-							
N/A	N/A	NA A	N _A	NA	N/A	N/A	N/A	NA

LCDFI-038	LCDFI-037	LCDFI-036	LCDFI-035	LCDFI-033	LCDFI-032	LCDFI-031	LCDFI-034	LCDFI-024
Procurement of Training Meals for the Conduct of Account Management and Credit Administration Training on March 6-7, 2024 under LBP Nueva Vizcaya Lending Center	CBP Online Subscription	Provision of Resource Speaker for the conduct of Account Management and Credit Administration Training on February 21-22, 2024 under LBP Aurora Lending Center	Procurement of Training Meals for the conduct of Account Management and Credit Administration Training on February 21-22, 2024 under LBP Aurora Lending Center	Provision of Resource Speaker for the conduct of Basic Accounting for Non- Accountants Training on January 3, 2024 under LBP Pampanga Lending Center	Provision of Resource Speaker for the conduct of Risk Self Assessment Training on February 27-29, 2024 under LBP Negros Oriental Lending Center	Procurement of Training Meals for the conduct of Risk Self Assessment Training on February 27-29, 2024 under LBP Negros Oriental Lending Center	Procurement of Training Meals for the Conduct of Risk Self Assessment Training on February 20-22, 2024 under LBP Cebu NorthLending Center	Provision of Resource Speaker for the conduct of Internal Control Training on February 20-22, 2024 under LBP Davao City Lending Center
CBB	CBP	CBP	CBP	C BP	CBP	СВР	CBB	СВР
N O	NO	N _O	NO	Š	NO O	NO	N O	NO
NP-53.9 - Small Value Procurement	Direct Retail Purchase	NP-53.7 Highly Technical Consultants	NP-53.9 - Small Value Procurement	NP-53.7 Highly Technical Consultants	NP-53.7 Highly Technical Consultants	NP-53.9 - Small Value Procurement	NP-53 9 - Small Value Procurement	NP-53 7 Highly Technical Consultants
February	February	January	January	January	January	January	January	January
February	February	January	February	January	January	January	January	January
February	February	January	February	January	January	January	January	January
February	February	January	February	January	January	January	January	January
February	February	January	February	January	January	January	January	January
February	February	January	February	January	January	January	January	January
February	February	January	February	January	January	January	January	January
February 20, 2024	February 6, 2024	January 30. 2024	February 13, 2024	January 23, 2024	January 16, 2024	February 6. 2024	February 6, 2024	January 12. 2024
February	N/A	NA	February February	NA	N A	February	February February	N/A
March	N/A	February		February	February	February		February
March	N/A	N A	February	N A	N	February	February	N/A
March	N/A	February	February	February	February	February	February	February
March	N/A	February	February	February	February	February	February	February
Corporate Budget	Corporate Budget	Corporate Budget	Corporate Budget	Corporate Budget	Corporate Budget	Corporate Budget	Corporate Budget	Corporate Budget
55,200.00	63,000.00	22,222.22	55,200.00	33, 333 33	33, 333 33	84,000.00	96,600.00	33,333.00
55,200.00	63,000 00	22,222,22	55,200 00	33,333,33	33,333 33	84,000.00	96,600.00	33,333 00
43,200.00	22,151.14	22,222.22	55,200.00	33,333,33	33,333 33	73,500.00	78,750 00	33,333.00
43.200.00	22.151.14	22 222 22	55,200,00	33,333 33	33 333 33	73.500.00	78,750 00	33,333 00
NA	NA	AN	AN	AIN	NIA	NA	NIA	AIN
N/A	N/A	N/A	N/A	N/A	N A	N/A	Z A	NIA
NA A	N A	N/A	NA A	N/A	Z > 2	Z A	Z Z	N N
N/A	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	AIN AIN
» «»	A NIA	N N	N/A	N	Z Ž	NA NA	NA	NA NA
NA NA	N/A	NA NA	A NA	NA NA	N/A	NA AW	N/A	NA
>	>	P	Þ	,	,		,	

LCDFI-051	LCDFI-050	LCDFI-049	LCDFI-047	LCDFI-046	LCDFI-041	LCDFI-040	LCDFI-039
Procurement of Airfare Tickets for the conduct of Internal Control on March 19- 21, 2024 in Cebu City under Cebu South LC	Procurement of Airfare tickets for the conduct of 1st Town Hall Meeting in the unbanked municipalities of Leyte on March 4-8, 2024	Procurement of Artiface tickets for the conduct of 1st Town Hall Meeting for the Financial Literacy Program Phase 2 in Libertad, Antique on February 28 to March 1, 2024	Provision of Resource Speaker for the conduct of Account Management and Credit Administration for LBP BC under LBP North Cotabab Lending Center on March 19-20, 2024	Procurement of Training Meals for the conduct of Account Management and Credit Administration for LBP BC under LBP North Cotabato Lending Center on March 19-20, 2024	Provision of Resource Speaker for the conduct of Internal Control Training on March 19-21, 2024 under LBP Cebu South Lending Center	Procurement of Training Meals for the conduct of Internal Control Training on March 19-21, 2024 under LBP Cebu South Lending Center	Provision of Resource Speaker for the conduct of Account Management and LCDFI-039 Credit Administration Training on March 6- 7, 2024 under LBP Nueva Vizzaya Lending Center
6	EDP	EDP	СВР	C B	CBB	CBP	CBP
Z Ö	No.	S	Z _O	Z _O	Z O	Z O	z o
NP-53 14 - Direct Retail Purchase	NP-53.14 - Direct Retail Purchase	NP-53 14 - Direct Retail Purchase	NP-53.7 Highly Technical Consultants	NP-53.9 - Small Value Procurement	NP-53 7 Highly Technical Consultants	NP-53.9 - Small Value Procurement	NP-53 7 Highly Technical Consultants
February	February	February	February	February	February	February	February
February	February	February	February	February	February	February	February
February	February	February	February	February	February	February	February
February	February	February	February	February	February	February	February
February	February	February	February	February	February	February	February
February	February	February	February	February	February	February	February
y February	ry February	ry February	ry February	y February	y February	y February	y February
February 27, 2024	February 20, 2024	February 20, 2024	February 20, 2024	March 01. 2024	Pebruary 13, 2024	ry February 20, 2024	ry February 13, 2024
27. N/A	20. N/A	20. N/A	20. N/A	March	.3 N	20, March	ı, ı,
NIA	N/A	N.	March	March	March	March	March
N/A	N/A	N/A	AN	March	NA	March	N/A
March	March	February- March	March	March	March	March	March
March	March	-ebruary-Marc Corporate Budget	March	March	March	March	February
Corporate Budget	Corporate Budget	Corporate Budget	Corporate Budget	Corporate Budget	Corporate Budget	Corporate Budget	Corporate Budget
28,000.00	20,000.00	20,000.00	22,222.22	64,400.00	33,333.33	96,600 00	22,222.22
28,000 00	20,000 00	20,000 00	22,222 22	64,400.00	33,333 33	96,600 00	22,222.22
12,716.36	11,633 80	17, 123 76	22,222.22	56,700.00	33,333.33	73,500.00	22,222.22
12,716 36	11.633.80	17,12376	22, 222 22	56,700 00	33,333 33	73,500.00	22,222.22
	7	7	7	7	7	2	2
AWA	N/A	¥ A	Z A	N/A	¥ >>	Z Z	N/A
AIN	NA	N/A	N/A N/A	N/A	N/A N/A	N/A	N/A N/A
I/A N//A	N/A	N/A	N/A	N/A	NA NA	N A	» Z
N/A	NA	Z _A	N/A	NA	Z,	N/A	NA
NIA	NIA	NA	NIA	N/A	N.	N/A	N/A
NA	ĕ Þ	NA	N _A	NA	N/A	N _A	Z

LCDFI-045	LCDFI-044	LCDFI-058	LCDF1-057	LCDFI-056	LCDF1-055	LCDFI-054	LCDFI-053	LCDFI-052
Provision of Resource Speaker for the conduct of Basic Accounting for Non- 5 Accountant Training for LBP General Santos Lending Center on March 12- 14, 2024	Procurement of Training Meals for the conduct of Basic Accounting for Non-4 Accountant Training for LBP General Santos Lending Center on March 12-14, 2024	Procurement of Airfare Tickets for the conduct assessment 8 of operations for Cooperative in Carcar, Cebu on March 24-26, 2024	Procurement of Airfare Tickets for the conduct of Account Management and Training in North Codabato on March 19-20, 2024 (Facilitator & RS)	Procurement of Airlare Tickets for the conduct of Basic Accounting for Non-6 Accountant Training in General Santos City on March 12-14, 2024 (Monitoring Officer)	Procurement of Airfare Tickets for the conduct of Basic Accounting for Non- Accountant Training in General Santos City on March 12-14, 2024 (Facilitator)	Procurement of Airfare tickets for the conduct of 1st Town Hall Meeting for the Financial Literacy Program Phase 2 in Gubat, Sorsogon on March 11-15, 2024	Procurement of monthly online subscription for CBP- MSME for January 2024 to March 2024	Purchase of Zoom Annual Subscription
СВР	СВР	СВР	СВР	CBP	CBP	EDP	CBP	Admin & Finance
NO	NO	Z O	N _O	N _O	Z O	Ž Õ	Z O	Z Ö
NP-53.7 Highly Technical Consultants	NP-53.9 - Small Value Procurement	NP-53.14 - Direct Retail Purchase	NP-53 14 - Direct Retail Purchase	NP-53 14 - Direct Retail Purchase	NP-53 14 - Direct Retail Purchase	NP-53.14 - Direct Retail Purchase	NP-53.14 - Direct Retail Purchase	NP-53 14 - Direct Retail Purchase
February	February	March	March	March	March	March	February	February
February	February	March	March	March	March	March	February	February
February	February	March	March	March	March	March	February	February
February	February	March	March	March	March	March	February	February
February	February	March	March	March	March	March	February	February
February	February	March	March	March	March	March	February	February
February	February	March	March	March	March	March	February	February
February 20, 2024	March 05, 2024	March 5, 2024	March 1, 2024	March 1, 2024	March 1, 2024	March 1, 2024	February 27, 2024	February 27, 2024
NA NA	March	24 N/A	24 N/A	N/A	N/A	24 N/A	N/A	. NA
March	March	N. N.	N/A	Z/A	N A	N.	N/A	NA
N _A	March	N/A	N/A	N/A	NA	NA	NA	NA
March	March	March	March	March	March	March	NIA	NA
March	March	March	March	March	March	March	NIA	NIA
Corporate Budget	Corporate Budget	Corporate Budget	Corporate Budget	Corporate Budget	Corporate Budget	Corporate Budget	Corporate Budget	Corporate Budget
33,333.33	96,600 00	14,000.00	25,000.00	14,000.00	14,000.00	10,000.00	9,000.00	9,000.00
33 33 33 33	95,600 00	14,000.00	25,000.00	14,000 00	14,000 00	10,000.00	9,000.00	9,000.00
33, 333, 33	71,400.00	8,654.92	16,215.16	11,055.40	11.055.40	9,528.84	2,238.78	4,735 34
33,333 33	71,400.00	8,654 92	16,215 16	11,055 40	11,055 40	9,528 84	2,238 78	4,735 34
N/A	N/A	N/A	N/A	N/A	N	NIA	Z/A	NIA
AN	N/A	N/A	N A	NIA	Z	N/A	N N	N/A
× ×	N/A	NA A	\$	N N	NA	N A	Š	N N
NA P	Z/A	N/A	N/A	N/A	Z Z	Z Z	Z Z	Z Z
ANA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	N/A	N/A	N _A	Ä	N/A	N/A	NA	N N
N/A	N/A	N/A	N A	N/A	N/A	N/A	N/A	N/A
	1					1		

LCDFI-071	LCDFI-064	LCDFI-063	LCDFI-062	LCDFI-061	LCDFI-060	LCDFI-059	LCDFI-001	LCDFI-043	LCDFI-042
Procurement of Training Meals for the conduct of Internal control Training for LBP Iloilo LC on April 16-18, 2024	Procurement of Airfare Tickets for the conduct of Risk Self- Assessment Training in Sorsogon City on April 16-18, 2024	Provision of Resource Speaker for the conduct of Risk Self- 3 Assessment for LBP Sorsogon Lending Center on April 16- 18, 2024	Procurement of Training Meals for the conduct of Risk Self- Assessment Training for LBP Coops in Sorsogon on April 16- 18, 2024	Provision of Resource Speaker for the conduct of Policy and 1 Rules Formulation for LBP Cavite Lending Center on April 11- 12, 2024	Procurement of Training Meals for the conduct of Policy and Rules Formulation Training for LBP Coops in Tagaytay City, Cavite on April	Procurement of LCDFI Customized Totebag	Procurement of 2024 LCDFI Customized Polo Shirt	Provision of Resource Speaker for the conduct of Entrepreneurial and Business Management for LANDBANK Borrowing Coops in San Jose, Occidental Mindoro on March 19-22, 2024	Procurement of Training Meals for the conduct of Entrepreneurial and business Management for LANDBANK Borrowing LONDBANK Borrowing Coops in San Jose, Occidental Mindoro on March 19-22, 2024
CBP	GB B	CBP	CBP	CBP	CBP	CBP	CBP	CBB	CBP
Z O	Z O	o O	o N	o O	Š	NO	N O	Z O	NO O
NP-53.9 - Small Value Procurement	NP-53 14 - Direct Retail Purchase	NP-53.7 Highly Technical Consultants	NP-53 9 - Small Value Procurement	NP-53.7 Highly Technical Consultants	NP-53.9 - Small Value Procurement	NP-53.9 - Small Value Procurement	NP-53 9 - Small Value Procurement	NP-53.7 Highly Technical Consultants	NP-53 9 - Small Value Procurement
March	March	March	March	March	March	March	March	February	February
March	March	March	March	March	March	March	March	February	February
March	March	March	March	March	March	March	March	February	February
March	March	March	March	March	March	March	March	February	February
March	March	March	March	March	March	March	March	February	February
March	March	March	March	March	March	March	March	February	February
March	March	March	March	March	March	March	March	February	February
March 19, 2024	March 13, 2024	March 13, 2024	March 19, 2024	March 13, 2024	March 19, 2024	March 13, 2024	April 26, 2024	February 20, 2024	March 05. 2024
March	N/A	N N	March	AIN	March	March	Мау	N/A	March
April	N/A	April	March	April	March	March	May	March	March
April	N/A	NA	March	N/A	March	March	May	NIA	March
April	April	April	April	Аргіі	April	30 working days upon receipt of PO	30 working days upon receipt of PO	March	March
April	April	April	April	April	April	30 working days upon receipt of PO	30 working days upon receipt of PO	March	March
Corporate Budget	Corporate Budget	Corporate Budget	Corporate Budget	Corporate Budget	Corporate Budget	Corporate Budget	Corporate Budget	Corporate Budget	Corporate Budget
96,600 00	35,000 00	33,333 33	96,600.00	22,222 22	64,400.00	200,000.00	68,000.00	38,888.88	124,600.00
96,600.00	35,000.00	33,333 33	96,600.00	22, 222, 22	64,400.00	200,000.00	68,000.00	38,888.88	124,600.00
68,250 00	29,360 16	33,333.33	94,500.00	22,222.22	64,400.00	168,480.00	48,000.00	38,888.88	105,000.00
						-			
68,250,00	29,360 16	33,333 33	94,500.00	22 222 22	64,400.00	168,480.00	48,000.00	38,888.88	105,000.00
AIN	AIN	AIN	AWA	AN	N/A	NIA	NIA	N/A	NA
N A	N/A	N/A	N/A	N/A	N/A	N/A	Z A	N/A	Z/A
AN	NA	NA	N/A	N/A	N/A	NIA	NIA	N/A	N A
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NA A	NIA
N/A	N/A	N/A	N/A	NA	NA	N/A	N/A	NA .	NA T
NA ————————————————————————————————————	N/A	NA	N/A	N/A	N/A	NIA	N/A	N/A	A
NA	NA	NIA	N/A	NIA	AW	N/A	N/A	N/A	NA

LCDFI-082	LCDFI-081	LCDFI-080	LCDFI-077	LCDFI-076	LCDFI-075	LCDFI-074	LCDFI-073	LCDFI-072
Procurement of Airfare Tickets for the Account Management and Credit Administration Training for LBP Ilcos Sur LC on March 21-22, 2024	Provision of Resource Speaker for the conduct of Account Management and Credit Administration Training for LBP Ilocos Sur LC on March 21-22, 2024	Procurement of Training Meals for the conduct of Account Management and Credit Administration Training for LBP Illocos Sur LC on March 21-22, 2024	Provision of Resource Speaker for the conduct of a webinar in Gender in Agriculture and Cooperative on March 15, 2024	Procurement of Airfare Tickets for the conduct of Remedial Management Training on April 23-24, 2024 under Capiz LC	Provision of Resource Speaker for the conduct of Remedial Management Training for LBP Capiz LC on April 23-24, 2024	Procurement of Training Meals for the conduct of Remedial Management Training for LBP Capiz LC on April 23-24, 2024	Procurement of Airfare Tickets for the conduct of Internal Control Training on April 16-18, 2024 under Iloilo LC	Provision of Resource Speaker for the conduct of Internal Control Training for LBP Iloilo LC on April 16-18, 2024
CBP	CBP	СВР	Admin	C 89	CBB	CB CB	CBP	CBP
N _O	N _O	N	N _O	N _O	Ž Õ	N O	N _O	NO
NP-53 14 - Direct Retail Purchase	NP-53.7 Highly Technical Consultants	NP-53 9 - Small Value Procurement	NP-53 7 Highly Technical Consultants	NP-53.14 - Direct Retail Purchase	NP-53 7 Highly Technical Consultants	NP-53.9 - Small Value Procurement	NP-53 14 - Direct Retail Purchase	NP-53,7 Highly Technical Consultants
March	March	March	March	March	March	March	March	March
March	March	March	March	March	March	March	March	March
March	March	March	March	March	March	March	March	March
March	March	March	March	March	March	March	March	March
March	March	March	March	March	March	March	March	March
March	March	March	March	March	March	March	March	March
March	March	March	March	March	March	March	March	March
March 13, 2024	March 13, 2024	March 19, 2024	March 13. 2024	March 13. 2024	March 13, 2024	March 19, 2024	March 13, 2024	March 13, 2024
N/A	N N	March	N/A	NA	N	March	N/A	N/A
N/A	March	March	March	NA	April	March	NA	April
NA	N.	March	AIN	AIN	NIA	March	N/A	N/A
March	March	March	March	April	April	April	April	April
March	March	March	March	April	April	April	April	April
Corporate Budget	Corporate Budget	Corporate Budget	Corporate Budget	Corporate Budget	Corporate Budget	Corporate Budget	Corporate Budget	Corporate Budget
10,000.00	22,222 22	55,200.00	п,пп,п	42,000.00	22,222.22	64,400.00	28,000.00	33,333 33
10,000,00	22.222.22	55,200 00	111111	42,000.00	22,222 22	64,400 00	28,000.00	33,333.33
7,702.32	22,222.22	55,200 00	плил	27, 128 36	22,222.22	52,500.00	13,319 44	33,333 33
7,702 32	22,222,22	55, 200, 00	1,111,11	27,128.36	22,222,22	52,500.00	13,319.44	33,333 33
NIA	NIA	AN	NA	NA	NIA	NA	NA	N/A
N/A	N/A	NA	Z A	Z _A	Z _A	Z _P	Z _p	¥.
N A	N/A	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	Z Z	N A	2	2	Z Z	N/A
N/A	N/A N/A	N/A	N/A	N/A N/A	N/A	N/A	N/A	N/A N/A
34.41								
AW	AIN	A/A	N/A	N/A	¥ >	Z A	NA	NA
¥ A	N/A	N/A	AW	N/A	N/A	NA	NA	WA

LCDFI-087	LCDF1-086	LCDFI-070	LCDFI-069	LCDFI-068	LCDFI-067	LCDFI-066	LCDFI-065	LCDFI-083
Provision of Resource Speaker for the conduct of Basic Bookkeeping Training under LBP Cavite LC on May 22-23, 2024	Procurement of Training Meals for the conduct of Basic 6 Bookkeeping for LBP BC in Tagaytay City, Cavite on May 22-23, 2024	Provision of Resource Speaker for the conduct of Strategic Planning Training for LBP Surigao del Sur LC on April 23-25, 2024		Provision of Resource Speaker for the conduct of Credit/Background Investigation and Appraisal Training for LBP North Cotabato LC on April 18-19, 2024		Provision of Resource Speaker for the Speaker for the conduct of Credit/Background Investigation and Appraisal Training for LBP Davao LC on April 15-16, 2024	Procurement of Training Meals for the conduct of Credit/Background Investigation and Appraisal Training for LBP Davao LC on April 15-16, 2024	Provision of Resource Speaker for the Speaker for the conduct of online training on Women's Health on March 26, 2024
CBP	CBP	CBP	CBP	C BB	СВР	CBP	CBP	Admin
NO	NO	N N	N _O	N N	N _O	ğ	o O	NO NO
NP-53.7 Highly Technical Consultants	NP-53.9 - Small Value Procurement	NP-53 7 Highly Technical Consultants	NP-53.9 - Small Value Procurement	NP-53.7 Highly Technical Consultants	NP-53.9 - Small Value Procurement	NP-53.7 Highly Technical Consultants	NP-53.9 - Small Value Procurement	NP-53.7 Highly Technical Consultants
April	April	March	March	March	March	March	March	March
April	April	March	March	March	March	March	March	March
April	April	March	March	March	March	March	March	March
April	April	March	March	March	March	March	March	March
April	April	March	March	March	March	March	March	March
April	April	March	March	March	March	March	March	March
April	April	March	March	March	March	March	March	March
April 2, 2024	April 12, 2024	March 13, 2024	March 27, 2024	March 13, 2024	March 27, 2024	March 13, 2024	March 27, 2024	March 19, 2024
N.	April	N/A	April	AIN	April	AN	April	N/A
May	April	April	April	April	April	April	April	March
NA	April	N/A	April	N/A	April	N/A	April	N/A
Мау	Мау	April	April	April	April	April	April	March
Мау	Мау	April	April	April	April	April	April	March
Corporate Budget	Corporate Budget	Corporate Budget	Corporate Budget	Corporate Budget	Corporate Budget	Corporate Budget	Corporate Budget	Corporate Budget
22,222 22	64,400.00	33,333 33	96,600.00	22,222.22	64,400 00	22,222.22	64,400.00	пдили
22,222.22	64,400.00	33,333 33	96,600.00	22,222 22	64,400.00	22,222,22	64,400.00	nanan
22,222.22	64,400.00	33,333 33	73,500.00	22 222 22	56,700 00	22.222.22	54,400 00	плип
22.222.22	64,400.00	33,333 33	73,500.00	22,222.22	56,700 00	22 222 22	64,400.00	nann
NA	AIN	NA	Ain	NA	NA	N/A	NA	N A
NIA	NIA	N/A	N/A	N/A	N/A	N/A	N/A	N A
N/A N/A	N/A A/N	N/A N/A	N/A N/A	N/A N/A	N/A N/A	AIN AIN	N/A N/A	N/A A/N
N/A	IA N/A	N/A	/A N/A	N/A	/A N/A	N/A	N/A	N/A
N/A	NA	N/A	N/A	Z/A	NA	N/A	N/A	NIA
NIA	NVA	NA	NA	N/A	N/A	NA	Z	N/A

LCDFI-085	LCDFI-084	LCDF1-092	LCDFI-091	LCDFI-090	LCDFI-089	LCDFI-088	LCDFI-011	LCDFI-012	LCDFI-002
Provision of Resource Speaker for the conduct of Internal 5 Control Training under LBP Batangas LC on May 13-15, 2024	Procurement of Training Meals for the conduct of Internal Control for LBP BC in Lipa City, Batangas on May 13-15, 2024	Procurement of Airline Ticket for the conduct of Conduct of Credit/Background Investigation and Appraisal Training in Tuguegarao City on April 29-30, 2024	Provision of Resource Speaker for the conduct of Credit/Background 1 Investigation and Appraisal Training under LBP Cagayan LC on April 29-30, 2024	Procurement of Training Meals for the conduct of Credit/Background Investigation and Appraisal in Tuguegarao City for LEP Coop under LEP Cagayan LC on April 29-30, 2024	Provision of Resource Speaker for the conduct of Financial Management Training under LBP Tarlac LC on April 22-25, 2024	Procurement of Training Meals for the conduct of Financial Management Training for LBP Coop under Tarlac Lending Center on April 22- 25, 2024	Common Office Supplies and Equipment available at DBM-PS	Common Office Supplies and equipment not available/no-stock at DBM-PS	Procurement of Toners
as CB CB	C C C C C C C C C C C C C C C C C C C	G G	CBP	CBP	CBP	CB P	All Units	All Units	All Units
N _O	Ž Õ	Z O	NO	N _O	N O	NO	N O	NO O	N O
NP-53 7 Highly Technical Consultants	NP-53.9 - Small Value Procurement	NP-53.14 - Direct Retail Purchase	NP-53.7 Highly Technical Consultants	NP-53 9 - Small Value Procurement	NP-53.7 Highly Technical Consultants	NP-53 9 - Small Value Procurement	NP-53.5 Agency-to- Agency	Shopping	NP-53.9 - Small Value Procurement
April	April	April	April	April	April	April	February	April	March
April	April	April	April	April	April	April	February	April	March
April	April	April	April	April	April	April	February	April	March
April	April	April	April	April	April	April	February	April	March
April	April	April	April.	April	April	April	February	April	March
April	April	April	April	April	April	April	February	April	March
April	April	April	April	April	April	April	February	April	March
April 16, 2024	April 23, 2024	April 12, 2024	April 12, 2024	April 23, 2024	April 12, 2024	April 17, 2024	February 27, 2024	April 16, 2024	April 12, 2024
N/A	April	N/A	N/A	April	NA	April	N/A	April	April
Мау	April	N A	April	April	April	April	N/A	April	April
NA	April	NA	NA	April	AIN	April	NA	April	April
Мау	Мау	April	April	April	April	April	7 days upon check-out of the item	7 working days upon receipt of PO	15 working days upon receipt of PO
Мау	Мау	April	April	April	April	April	7 days upon check-out of the item	7 working days upon receipt of PO	15 working days upon receipt of PO
Corporate Budget	Corporate Budget	Corporate Budget	Corporate Budget	Corporate Budget	Corporate Budget	Corporate Budget	Corporate Budget	Corporate Budget	Corporate Budget
33,333 33	96,600.00	20,000.00	22,222.22	55,200.00	38,888.89	86,100.00	417,110.09	178,615.27	211,800.00
33,333.33	96,600.00	20,000.00	22,222.22	55,200 00	38,888,89	86,100.00	417,110.09	178,615.27	211,800.00
33,333.33	96,600.00	21,605.52	22,222.22	35,400.00	38,888.89	85,500.00	39,497.06	171,515.18	189,460.00
33,333 33	95,600.00	21,605.52	22,222 22	35,400.00	36,886.89	85,500.00	39,497.06	171,515.18	189,460.00
N/A	ANA	N/A	NA	N/A	NIA	N/A	AIN	AIN	AIN
N/A	NA	N/A	N A	N/A	N/A	N/S	Z	N/A	Z
N/A	N N	N/A	AN	N/A	ZA A	NA Z	NA Z	Z > 7	7
N N	N N	N/A	N/A	N/A	N/A N/A	N/A N/A	N/A N/A	N/A	N/A
N/A	Z 2	NA Z	Z Z	Z Z					
N/A	N/A	NA	N/A	AN	N/A	N/A	N/A	N/A	N/A
N/A	N/A	N/A	AW	N/A	AIN	N/A	N/A	N/A	N/A

LCDFI-105	LCDFI-007	LCDF1-095	LCDFI-094	LCDF1-093	LCDFI-100	LCDFI-099	LCDF1-098	LCDFI-097
Procurement of Airline Tickets for the conduct of monitoring of training in Sarrat, Ilocos Norte on April 24-27,	Procurement of Training Meals for LCDFI Mid-year Planning in Mabini, Batangas on June 6- 8, 2024	Procurement of Airline Ticket for the conduct of Risk Self-Assessment under Cebu South LC on May 21-23, 2024	Provision of Resource Speaker for the conduct of Risk Self- 4 Assessment Training under LBP Cebu South LC on May 21- 23, 2024	Procurement of Training Meals for the conduct of Risk Self-3 Assessment Training for LBP BC under LBP-Cebu South LC on May 21-23, 2024	Provision of Resource Speaker for the conduct of Financial Management Training in Pagadian, Zamboanga del Sur on May 21-24, 2024	Procurement of Training Meals for the conduct of Financial Management Training in Pagadian, Zamboanga del Sur on May 21-24, 2024	Provision of Resource Speaker for the conduct of Strategic 8 Planning Training for LBP Bukidnon LC in Valencia, Bukidnon on May 14-16, 2024	Procurement of Training Meals for the conduct of Strategic Planning Training for LIB Bukidnon LC in Valencia City, Bukidnon on May 14- 16, 2024
EDP	CBP	CBP	CBP	CBP	CBP	G B	CBP	CBP
NO	NO O	NO	No	N _O	NO	NO	NO	NO
NP-53 14 - Direct Retail Purchase	NP-53.9 - Small Value Procurement	NP-53.14 - Direct Retail Purchase	NP-53.7 Highly Technical Consultants	NP-53.9 - Small Value Procurement	NP-53.7 Highly Technical Consultants	NP-53.9 - Small Value Procurement	NP-53.7 Highly Technical Consultants	NP-53.9 - Small Value Procurement
April	April	April	April	April	April	April	April	April
April	April	April	April	April	April	April	April	April
April	April	April	April	April	April	April	April	April
April	April	April	April	April	April	April	April	April
April	April	April	April	April	April	April	April	April
April	April	April	April	April	April	April	April	April
April	April	April	April	April	April	April	April	April
April 18, 2024	May 8, 2024	April 12, 2024	April 12, 2024	May 8, 2024	April 18, 2024	April 30, 2024	April 12, 2024	April 30, 2024
N/A	May	N/A	NA	May	NA	Мау	N/A	Мау
NA	May	N/A	May	May	May	May	May	Мау
N A	Мау	N/A	N.	May	N/A	Мау	N/A	May
April	June	Мау	Мау	Мау	Мау	Мау	Мау	Мау
April	June	Мау	May	Мау	Мау	Мау	Мау	Мау
Corporate Budget	Corporate Budget	Corporate Budget	Corporate Budget	Corporate Budget	Corporate Budget	Corporate Budget	Corporate Budget	Corporate Budget
12,000.00	165,000.00	28,000 00	33, 333 33	96,600.00	38, 888. 89	112,700.00	33,333 33	96,600 00
12,000.00	165,000 00	28,000.00	33, 333 33	96,600.00	38,888.89	112,700.00	33,333.33	96,600.00
9,496 00	165,000.00	23,305 00	33,333 33	73,500.00	38,888.89	92,400.00	33,333.33	96,600.00
9,496.00	0.00 165,000.00	00 23,305.00	33,333,33	73,500.00	38,888 89	00 92,400,00	33,333.33	96,600.00
3.00	00.00	5 00	333	0.00	88 89	0.00	3.33	0.00
N/A	N/A	N/A	NA	N/A	NA	NA	NA	N/A
N/A	NA	NA	N/A	N/A	N/A	AN	N/A	N _A
N/A	N/A N/A	N/A N/A	N/A N/A	NIA AIN	N/A N/A	N/A N/A	N/A N/A	N/A N/A
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Z P	N/A	N/A	N A	AIN	N	NA	NA	N/A
NVA	WA	N/A	N/A	N _A	NA	N _A	N A	N/A
	-				1			110

	LCDFI-126	LCDFI-125	LCDFI-124	LCDFI-130	LCDFI-129	LCDF1-128	LCDFI-109	LCDF1-108	LCDFI-106
	Procurement of Airline Tickets for the conduct of Policy and Rules Formulation on June 26-27, 2024 for LBP BC under Capiz LC	Provision of Resource Speaker for the conduct of Policy and 8 Rules Formulation Training under LBP Capiz LC on June 26- 27, 2024	Procurement of Training Meals for the conduct of Policy and 4 Rules Formulation Training for LBP BC under LBP-Capiz LC on June 26-27, 2024	Procurement of Airline Trackets for the conduct of Credit/Background Investigation and Appraisal on May 22-23, 2024 in Tuguegarao City under LBP Cagayan LC	Provision of Resource Speaker for the Speaker for the Conduct of Credit/Background Investigation and Appraisal Training under LBP Cagayan LC on May 22-23, 2024	Procurement of Training Meals for the conduct of Credit/Background Investigation and Appraisal Training in Tuguegarao City for BC under LBP Cagayan LC on May 22-23, 2024	Procurement of Airline Tickets for the conduct of Financial Management Training for LBP Zamboanga del Sur LC on May 21- 24, 2024	Procurement of Airline Tickets for the conduct of Strategic Planning Training for Bukidnon LC on May 14-16, 2024	Procurement of Airline Tickets for the conduct of Inhouse Training in Valderrama, Antique on May 5-11, 2024
-	CBP	CBP	CBP	СВР	C B D	G B	G G	CB CB	m D
	Z O	NO	NO	N _O	N _O	Z O	Z O	N _O	No.
	NP-53 14 - Direct Retail Purchase	NP-53.7 Highly Technical Consultants	NP-53.9 - Small Value Procurement	NP-53.14 - Direct Retail Purchase	NP-53 7 Highly Technical Consultants	NP-53.9 - Small Value Procurement	NP-53.14 - Direct Retail Purchase	NP-53 14 - Direct Retail Purchase	NP-53 14 - Direct Retail Purchase
	May	Мау	Мау	May	Мау	May	May	Мау	April
	Мау	Мау	Мау	May	May	May	Мау	May	April
	Мау	Мау	Мау	Мау	May	Мау	May	Мау	April
	May	Мау	Мау	May	Мау	May	May	Мау	April
	May	Мау	Мау	Мау	Мау	Мау	Мау	Мау	April
	May	Мау	Мау	Мау	Мау	Мау	Мау	Мау	April
	Мау	Мау	Мау	Мау	Мау	Мау	Мау	Мау	April
	May 8, 2024	May 8, 2024	May 15, 2024	May 9, 2024	May 9, 2024	May 15, 2024	May 8, 2024	May 8, 2024	April 18, 2024
	N A	AW	Мау	NA	AN	Мау	NA	N/A	N/A
	Z	June	Мау	N/A	Мау	Мау	N/A	NIA	N/A
	NA	NA	May	AN	N N	May	N/A	NA	N/A
	June	June	June	Мау	Мау	May	Мау	Мау	Мау
	June	June	June	Мау	Мау	May	May	Мау	Мау
	Corporate Budget	Corporate Budget	Corporate Budget	Corporate Budget	Corporate Budget	Corporate Budget	Corporate Budget	Corporate Budget	Corporate Budget
	28,000 00	22,222,22	64,400.00	25,000.00	22, 222, 22	55,200.00	14,000.00	28,000.00	25,000.00
	28,000.00	22,222 22	64,400.00	25,000 00	22,222 22	55,200 00	14,000.00	28,000.00	25,000.00
	7,712.20	22,222 22	52,500.00	20,805 32	22, 222 22	35,400.00	9,078.60	22,344.68	11,940.40
	7,712.20	22,222 22	52,500 00	20,805 32	22,222 22	35,400 00	9,078.60	22,344 68	11,940.40
	N/A	N/A	N/A	NIA	NIA	N/A	N/A	N/A	N/A
	AIN	Z	Z	Z	Z	Z _A	N _A	N/A	NIA
	N/A	Z S	2 2	N N	\$	¥ >	Z Z	N N	N N
	N/A N/A	N/A	N/A N/A	N/A	N/A	NA NA	N/A	N/A A/N	AIN
	N/A	NA NA	N/A	NA NA	NA NA	N/A	N N	NA	N/A
	N/A	NA	NA	N/A	NA	N/A	Z A	N/A	ANA

LCDFI-137	LCDFI-134	LCDF1-133	LCDF1-132	LCDFI-131	LCDFI-120	LCDFI-119	LCDFI-118	LCDF1-117	LCDF
Purch Ticke I-137 Litera Palav 31, 2	Proc. Airlin monii Credi Inves 1-134 Appra 23, 2 Unde	Procureme Airline Tid conduct of I-133 Planning o 31, 2024 i Bataan un Bataan LC	Provit Speal I-132 condu I-132 Plann unde	Procu Traini condu I-131 Plann Abuca BC ur LC or 2024	Procu Airlin conds Rules June and R Mana 20-21 LBP C	Provis Speak condu 1-119 Mana under Norte 21, 2			Procu Traini condu Rules Traini Daet, Norte 2024
Purchase of Airplane Tickets for Financial Literacy Training in Palawan on May 26- 31, 2024	Procurement of Arine Tickets for the monitoring of Credit/Background Investigation and Appraisal on May 22-23, 2024 in Tuguegarao City under LBP Cagayan IC	Procurement of Airline Tickets for the conduct of Strategic Planning on May 29- 31, 2024 in Abucay, Bataan under LBP Bataan LC	Provision of Resource Speaker for the conduct of Strategic Planning Training under LBP Bataan LC on May 29-31, 2024	Procurement of Training Meals for the conduct of Strategic Planning Training in Abucay, Bataan for BC under LBP Bataan LC on May 29-31, 2024	Procurement of Airline Tickets for the conduct of Policy and Rules Formulation on June 18-19, 2024 and Remedial Management on June 20-21, 2024 under LBP Camarines Norte LC	Provision of Resource Speaker for the conduct of Remedial Management Training under LBP Camarines Norte LC on June 20- 21, 2024	Procurement of Training Meals for the conduct of Remedial Management for LBP BC in Daet, Camarines Norte on June 20-21, 2024	Provision of Resource Speaker for the conduct of Policy and Rules Formulation Training under LBP Camarines Norte LC on June 18-19, 2024	Procurement of Training Neas for the conduct of Policy and LCDFI-116 Training for LEP BC in Daet, Camarines Norte on June 18-19, 2024
EDP	Cen	CBP	СВР	CBP	CBP	CBB	C _B P	CBP	C G
NO O	NO	N O	NO O	NO	NO	N _O	S	ŏ	Z O
NP-53 14 - Direct Retail Purchase	NP-53.14 - Direct Retail Purchase	NP-53.14 - Direct Retail Purchase	NP-53.7 Highly Technical Consultants	NP-53.9 - Small Value Procurement	NP-53.14 - Direct Retail Purchase	NP-53.7 Highly Technical Consultants	NP-53.9 - Small Value Procurement	NP-53.7 Highly Technical Consultants	NP-53 9 - Small Value Procurement
May	Мау	May	May	May	May	May	May	May	May
Мау	Мау	Мау	Мау	Мау	Мау	Мау	Мау	Мау	Мау
Мау	Мау	Мау	Мау	Мау	Мау	May	Мау	May	Мау
Мау	Мау	Мау	Мау	Мау	May	May	May	May	May
Мау	Мау	Мәу	Мәу	Мау	Мау	Мау	Мау	Мау	Мау
May	Мау	Мау	Мау	May	Мау	Мәу	Мау	May	Мау
Мау	Мау	Мау	May	Мау	Мау	Мау	Мау	Мау	Мау
May 22, 2024	May 15, 2024	May 9, 2024	May 9, 2024	May 28, 2024	May 8, 2024	May 8, 2024	May 22, 2024	May 8, 2024	May 22, 2024
Z	N A	N/A	N/A	Мау	A'N	N/A	Мау	N/A	Мау
NA	N/A	NIA	Мау	Мау	N/A	June	June	June	June
Z	N/A	N/A	NA	Мау	N/A	N/A	June	N/A	June
May	Мау	Мау	May	May	June	June	June	June	June
May	Мау	Мау	Мау	Мау	June	June	June	June	June
Corporate Budget	Corporate Budget	Corporate Budget	Corporate Budget	Corporate Budget	Corporate Budget	Corporate Budget	Corporate Budget	Corporate Budget	Corporate Budget
35,000.00	8,000.00	15,000.00	33,333.33	82,800.00	35,000.00	22,222.22	64,400.00	22,222.22	64,400.00
35,000.00	8,000 00	15,000.00	33,333.33	82,800.00	35,000.00	22,222.22	64,400,00	22,222.22	64,400.00
	σ.	12	33	81	17	22	49	22	49
47,787.72	6,818 44	12,188.52	33,333.33	81,000.00	17,941.71	22,222.22	49,000.00	22,222.22	49,000.00
47,787.72	6,818.44	12,188.52	33,333.33	81,000.00	17,941.71	22,222.22	49,000 00	22,222 22	49,000 00
N/A	N/A	N/A	N/A	N _A	N/A	Z >	NA	NA	NA
N/A	NA A	AIN	N/A	N/A	N/A	N/A	AIN	AM	Z
NA	NA	N A	NA	N A	N/A	N N	N/A	NA P	N/A
N/A	Z P	N/A	Z Z	¥	Z	N A	Z Z	N/A	Z > 2
N/A	N/A	NA A	N/A	Z/ >	N/A	N/A	Z Z	N/A	₹ > z
NIA	N/A	AWA	N/A	A/A	N/A	WA	NA	AW	N/A
N/A	N/A	N/A	N/A	NA	WA	AW	NA	N/A	N/A

LCDFI-115	LCDFI-114	LCDFI-113	LCDFI-112	LCDFI-111	LCDFI-110	LCDFI-140	LCDF1-139	LCDF1-138
Procurement of Airline Tickets for the conduct of Remedial Management for Cooperatives in Tagum City, Davao del Norte on June 13- 14, 2024 (RS)	Procurement of Adriller Tickets for the conduct of Basic Rookkeeping for Cooperatives in Tagum City, Davao elel Norte on June 10-11, 2024 and Remedial Management for Cooperatives in Tagum City, Davao del Norte on June 13-	Provision of Resource Speaker for the conduct of Remedial Management Training for LBP Davao del Norte LC on June 13- 14, 2024	Procurement of Training Meals for the conduct of Remedial LCDFI-112 Management Training for LBP Davao del Nore LC on June 13-14, 2024	Provision of Resource Speaker for the conduct of Basic Bookkeeping Training for LBP Davao del Norte LC on June 10- 11, 2024	Procurement of Training Meals for the conduct of Basic Bookkeeping for LBP Davao del Norte LC on June 10-11, 2024	Prourement of Airline Ticket for the conduct of 1st town hall meeting in Guimaras and Iloilo on June 17-22, 2024	Emergency procurement of airline tickets for the conduct of Risk Self- Assessment under LBP Cebu South LC on May 21-23, 2024	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
CB	CB P	g CBP	CGP	G G	CB CB	ED P	G B	CBP
Z O	NO	NO	N _O	N _O	NO	NO	Š.	NO
NP-53 14 - Direct Retail Purchase	NP-53.14 - Direct Retail Purchase	NP-53.7 Highly Technical Consultants	NP-53.9 - Small Value Procurement	NP-53 7 Highly Technical Consultants	NP-53.9 - Small Value Procurement	NP-53 14 - Direct Retail Purchase	NP-53.2 Emergency Cases	NP-53 14 - Direct Retail Purchase
Мау	Мау	Мау	Мау	May	Мау	June	Мау	Мау
Мау	Мау	Мау	May	Мау	Мау	June	Мау	Мау
Мау	Мау	Мау	May	Мау	Мау	June	May	Мау
Мау	Мау	Мау	Мау	May	Мау	June	Мау	Мау
Мау	Мау	Мау	мау	Мау	Мау	June	Мау	у үе М
Мау	Мау	Мау	Мау	Мау	May	June	May	Мау
May	Мау	Мау	Мау	Мау	May	June	Мау	Мау
May 8, 2024	May 8. 2024	May 8, 2024	May 28, 2024	May 8, 2024	May 28, 2024	June 4, 2024	May 28, 2024	May 23, 2024
NA	Z X	AIN	Мау	N/A	Мау	N/A	N/A	N/A
N/A	N/A	June	Мау	June	May	NA	N/A	N N
N/A	N/A	N/A	Мау	N/A	Мау	N/A	N/A	N N
June	June	June	June	June	June	June	Мау	Мау
June	June	June	June	June	June	June	Мау	Мау
Corporate Budget	Corporate Budget	Corporate Budget	Corporate Budget	Corporate Budget	Corporate Budget	Corporate Budget	Corporate Budget	Corporate Budget
14,000.00	14,000 00	22,222.22	64,400.00	22,222.22	64,400.00	20,000.00	17.963 24	12,000 00
14,000 00	14,000 00	22,222 22	64,400.00	22,222.22	64,400 00	20,000.00	17,963.24	12,000 00
7,683 84	B, 995.32	22,222.22	45,500.00	22,222.22	45,500.00	10,777.24	17,963.24	9.338
7,683 84	B. 995 32	22,222.22	45,500.00	22,222.22	45,500.00	10,777.24	17,963.24	9,338 44
N/A	N A	NA	N/A	N/A	NIA	NIA	N/A	NIA
N/A	N A	Z _A	N/A	NA	NA	NA	N/A	AIN
N/A	AW	N/A	AN	N/A	NA A	N	NA A	N/A
AW	N _A	N A	AN	N/A	N/A	N/A	NA A	N/A
AN	\$	AWA	AWA	N/A	N/A	A A	N/A	₹ >
N/A	Ę,	NIA	A	N/A	N/A	N/A	N/A	Z >
¥.	A A	N N	N/A	N/A	AllA	AN	N/A	Z/A

	LCDFI	LCDFI	LCDFI	LCDFI	LCDFI	LCDF
	Spez Spez conc Rule Train Quir Cooj LBP	Proc Trair cond Rule -141 Trair Quir Coop LBP	Purc Expa FLP	Proc Airlir cond Plan 20, 1 unde	Prov Spea cond -122 Plan unde Nortu 20, 1	Proc Trair cond -121 Plan LBP Cebu June
	Provision of Resource Speaker for the conduct of Policy and Rudes Formulation LCDF1-142 Training in Diffun, Quinto for borrowing Cooperatives under LEP Quintino LC on June 27-28, 2024	Procurement of Training Meas for the conduct or Policy and Rules Formulation LCDF1.441 Training in DMun, Quinon for borrowing Cooperatives under LEP Quinto LE Quinto LEP Quinto LE Quinto LEP Quinto LE Quinto LEP Quinto LE	Purchase of Semi- Expandable for CBP & CBP/EDP FLP	Procurement of Airline Tickets for the CCDFI-123 conduct of Strategic Planning on June 18- 20, 2024 for LBP BC under Cebu North LC	Provision of Resource Speaker for the Conduct of Strategic LCDF1-122 Planning Training under LBP Cebu Horth LC on June 18- 20, 2024	Procurement of Training Meals for the conduct of Strategic LCDFI-121 Planning Training for LBP Ec under LBP- Cebu North LC on June 18-20, 2024
	C B	СВР	CBP/EDP	CBB	CBP	C B
	N _O	NO	NO	NO NO	N _O	N O
	NP-53.7 Highly Technical Consultants	NP-53 9 - Small Value Procurement	NP-53.9 - Small Value Procurement	NP-53.14 - Direct Retail Purchase	NP-53.7 Highly Technical Consultants	NP-53 9 - Small Value Procurement
	June	June	May	May	May	Мау
	C C C C C C C C C C C C C C C C C C C	June	May	Мау	Мау	Мау
	June	June	Мау	Мау	May	May
	June	June	Мау	Мау	Мау	Мау
	June	June	Мау	Мау	Мау	May
	June	June	May	May	Мау	May
	June	June	May	Мау	Мау	Мау
	June 11, 2024	June 21, 2024	June 11, 2024	May 8, 2024	May 8, 2024	May 28, 2024
Total	587	June	June	N/A	N A	May
Contract Savings (June	June	June	Z/A	June	Мау
Total Contract Price of Proc Total Savings (Total Alloted	N A	June	June	N/A	N/A	Мау
Procurement Procurement ted Budget	June	June	15 working days upon receipt of PO	June	June	June
get of Procurement Activities surement Actitvites Conducted Budget - Total Contract Price)	June	Lune	15 working days upon days upon days upon receipt of PO receipt of PO	June	June	June
Conducted	Corporate Budget	Corporate Budget	Corporate Budget	Corporate Budget	Corporate Budget	Corporate Budget
Total Contract Price of Procurement Activites (5,585,57,03 Total Contract Price of Procurement Activites Conducted Oral Savings (Total Allotted Budget - Total Contract Price)	22,222.22	55,200.00	83,000.00	28,000.00	33,333.33	96,600 00
	22.222.22	55,200.00	83,000.00	28,000 00	33,333.33	96,600 00
5,447,394.58	22,222,22	55,200 00	53,200.00	18,482.24	33,333 33	93,750.30
	22,222 22	55,200 00	53,200.00	18,482.24	33,333.33	93,750 30
1.142.182.45	NA	N/A	NIA	AIN	N/A	AIN
	N/A	N/A	NA	N/A	N/A	N/A
	N _A	N A	NA	NIA	AN	NIA
	NA	AIN	NA	N/A	N.	N/A
	Z A	¥,	N N	N/A	NS	N/A
	N A	N A	Z A	N/A	N A	N N
	N/A	N. A	N/A	N _A	N/A	N/A

					w		2	Apparation	1																						n	
							1	1	1,270,500.0	1,270,500.00 1,270,500.00		1,290,250.00	290,250.00	Activities 1	r the on-going Procurement Activities 1,290,250.00 1,290,250.00	the on-going	Budget for	Total Alloted Budget fo	1													
	N/A	N/A	N/A	N/A	N/A	N/A	3)	40,500.00	40,500.00		49,000.00	49,000.00	Corporate Budget	15 working C days upon receipt of PO	15 working 1 days upon creceipt of PO re	June d	June	June	June 21, 2024	June	June	June	June	June	June	June	NP-53.9 - Small Value Procurement	N O	B	LCDFI-048 Procurement of FLP Laptop	DFI-048 Pro
	A	N/A	N/A	N/A	N.	NVA	Z/A		20,000.00	20,000.00		21,250.00	21,250.00	Corporate Budget	30 working days upon receipt of PO	30 working 30 working days upon days upon receipt of PO receipt of PO	June d	June	June	June 21, 2024	June	June	June	June	June	June	June	NP-53.9 - Small Value Procurement	NO TO	EDP .	Procurement of 2024 LCDFI Customized GAD Polo Shirt	LCDFI-001 LC
	N A	N/A	N/A	N/A	N/A	N/A	N N		300,000.00	300,000.00		300,000 00	300,000 00	Corporate Budget	3 months upon the receipt of the Notice to Proceed	3 months upon the eccipt of the re Notice to Proceed	May	Мау	May	May 15, 2024	March N	March	March	March	March	March	March	NP-53.9 - Small Value Procurement	o Z	E D	Procurement of Training Provider for the conduct of Financial Iteracy Training in the Municipality of Dinalungan, Aurora	LCDFI-079 Fire Multiple Miles
	NA	N/A	N N	N/A	Z.	Z P	NA		520,000.00	520,000 00		520,000.00	520,000 00	Corporate Budget	3 months upon the receipt of the Notice to Proceed	3 months upon the receipt of the re Notice to Proceed	June re-	June	Мау	May 8, 2024	March	March	March	March	March	March	March	NP-53.9 - Small Value Procurement	ŏ .	EDP	Procurement of Training Provider for the conduct of LCDFI-078 Financial Literacy Training in the Municipality of Alicia, Zamboanga Sibugay	DFI-078 Fir Mr. Za
	N/A	NA	N A	N/A	NA	N/A	N/A		390,000.00	390,000.00		400,000.00	400,000.00	Corporate Budget	3 months upon the receipt of the Notice to Proceed	3 months upon the receipt of the Natice to Proceed	May rec	Мау	Мау	May 8, 2024	April	April	April	April	April	Apr <u>il</u>	April	NP-53.9 - Small Value Procurement	NO Tra	EDP	Procurement of Training Provider for the conduct of LCDFI-101 Financial Literacy Training in the Municipality of Dimiao, Bohol	DE-101 Fire Direction of the control
	N/A	NA	NA	NA	N/A	N/A	NIA		74,000.00	74,000.00		90,000.00	90,000.00	Corporate Budget		30 working 30 working days upon days upon eceipt of PO receipt of PO	May d	Мау	Мау	May 8, 2024	April	April	April	April	April	April	April	NP-53.9 - Small Value Procurement	NO THE	EDP	Procurement of FLP Giveaways	LCDFI-104 Pro
the APP)	Delivery/ Completion/ Acceptance (If applicable)	a	aluation Po	Sub/ Open Ev of Bids	Pre-bid Eligibiit Sub/ Bid Conf y Check Open Evaluation of Bids		Observers Pre-bid Eligibilit Sub/ Conf y Check Open of Bids	8	MOOE	Total	co	MOOE	Total	Funds		Delivery/ Inspection & Completion Acceptance	Proceed Co	Contract No Signing Pr	Notice C of S Award	and or Ac	Post Qual Date of BAC Resolution Recommendi ng Award	Bid F Evaluation	of Bids E	Eligibility S. Check	Pre-bid E	Ads/Post of IB	1.00	#.	Early P Procurem ent Activity?	200		(PAP)
Remarks		ation	Date of Receipt of Invitation	ate of Rec	0	2	List of Invited	IP)	Contract Cost (PhP)	Con		ABC (PhP)		Source of	S					Activity	Actual Procurement Activity	Actual P						Mode of	is this an	PMO/ is	Procurement	Code

ENDER COMMITTEE

APPROVED

APPROVED

BOY C. OSSECLADA

Mead of the Procuring Entity