ANNEX B

LANDBANK COUNTRYSIDE DEVELOPMENT FOUNDATION, INC.
Procurement Monitoring Report as of June 30, 2025

Procurement Mo	nitoring Report as of June 30, 2025																													
Code	Procurement		Is this	Mode of								urement Activ						Source of Funds		ABC (PhP)		ntract Cost (PhP)	List of				Receipt of Invi			Remarks
(PAP)	Project	End- User	an Early	Procurement	Pre-	Ads/Pos	s Pre-bid	Eligibilit	Sub/Ope	Bid							Inspection &		Total	MOOE CO	Total	MOOE	CO Invited Observers	Pre-	Eligibilit	Sub/O	Bid	Post		(Explaining changes
			Procur		Confere	t or ib	Conf	Check		Evaluation	Qual	Resolution Recommendia		Signing	Proceed	Completion	Acceptance						Observers	Conf	y Check	of	Evaluation		Completion/ Acceptance	from the
COMPLETED PRO	CUREMENT ACTIVITIES																II.						l l							
LCDFI-029	Provision of Resource Speaker for the conduct of e- learning on training on Internal Control under LBP Lanao LC on January 15-17, 2025.	СВР	NO	NP-53.7 Highly Technical Consultants		January	/ January	January	January	January	January	January 8, 2024	January	January	January	January	January	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-030	Provision of Resource Speaker for the conduct of e- learning on training on Internal Control under LBP Capiz LC on January 22-24, 2025	CBP	NO	NP-53.7 Highly Technical Consultants		January	/ January	January	January	January	January	January 8, 2024	N/A	January	N/A	January	January	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-031	Provision of Resource Speaker for the conduct of Policy Rules Formulation Training for LBP Bukidnon Lending Center on January 16-17, 2025 via Google Meet	СВР	NO	NP-53.7 Highly Technical Consultants	January	January	/ January	January	January	January	January	January 8, 2024	January	January	January	January	January	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-032	Procurement of Training Meals for Risk Self- Assessment Training for borrowing cooperatives under LBF Bataan Lending Center on January 21-23, 2025	СВР	NO	NP-53.9 - Smal Value Procurement		January	/ January	January	January	January	January	January 15, 2024	N/A	January	N/A	January	January	Corporate Budget	81,000.00	81,000.00	63,750.00	63,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-036	Procurement of Training Meals for Financial Management Training in Antipolo, Rizal on January 21-24, 2025	СВР	NO	NP-53.9 - Smal Value Procurement		January	/ January	January	January	January	January	January 15, 2024	January	January	January	January	January	Corporate Budget	121,500.00	121,500.00	121,500.00	121,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-033	Provision of Resource Speaker for the conduct of Risk-Self Assessment Training for LBP Bataan Lending Center on January 21-23, 2025 in Mariveles, Bataan	СВР	NO	NP-53.7 Highly Technical Consultants	January	January	/ January	January	January	January	January	January 8, 2024	N/A	January	N/A	January	January	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-034	Provision of Resource Speaker for the conduct of Policy Rules Formulation e- learning training for LBP North Cotabato LC on January 14-15, 2025	СВР	NO	NP-53.9 - Smal Value Procurement	I January	January	/ January	January	January	January	January	January 8, 2024	N/A	January	N/A	January	January	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-039	Procurement of Airline Tickets for three (3) LCDFI Staff for the observation of PUP Impact Assessment Astivities in Aloguinsan, Cebu on January 20-24, 2025	FLP	NO	NP-53.14 - Direct Retail Purchase	January	January	/ January	January	January	January	January	January	N/A	January	N/A	January	January	Corporate Budget	31,891.00	31,891.00	31,891.00	31,891.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-037	Procurement of Training Meals for Policy and Rules Formulation in LANDBANK Plaza, Malate, Manila on February 4-5, 2025	CBP	NO	NP-53.9 - Smal Value Procurement	l January	January	/ January	January	January	January	January	January 22, 2025	January	February	January	February	February	Corporate Budget	54,000.00	54,000.00	54,000.00	54,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-041	Procurement of Training Meals for Entrepreneurial and Business Management in Tagaytay City on Feb 10- 13, 2025	CBP	NO	NP-53.9 - Smal Value Procurement		January	/ January	January	January	January	January	January 30, 2025	N/A	February	N/A	February	February	Corporate Budget	115,200.00	115,200.00	107,400.00	107,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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LCDFI-048	Procurement of Training Meals for Strategic Planning in Lipa City, Batangas on Feb 26-28, 2025	CBP	NO	IP-53.9 - Small Value Procurement		January	January January	January	January	January	February 12, 2025	Februar y	February	February	February	February	Corporate Budget	81,000.00	81,000.00	80,250.00	80,250.00	N/A	N/A	N/A I	N/A	N/A I	N/A	N/A	
LCDFI-050	Procurement of Training Snacks for the Digital Financial Literacy Training in Bontoc, Mountain Province on Feb 27, 2025	FLP	NO	IP-53.9 - Small Value Procurement	l February	February	Februar y y	February	February	February	February 27, 2025	N/A	February	N/A	February	February	Corporate Budget	10,000.00	10,000.00	10,000.00	10,000.00	N/A	N/A	N/A I	N/A	N/A M	N/A	N/A	
LCDFI-040	Provision of Resource Speaker for the conduct of Entrepreneurial and Business Management in Tagaytay City, Cavite on February 10-13, 2025.	CBP	NO	NP-53.7 Highly Technical Consultants		February	Februar Februar y y	February	February	February	January 22, 2025	N/A	February	N/A	February	February	Corporate Budget	38,889.00	38,889.00	38,889.00	38,889.00	N/A	N/A	N/A I	N/A	N/A M	WA	N/A	
LCDFI-042	Provision of Resource Speaker for the conduct of Risk Self-Assessment Training in Zamboanga City on February 25-27, 2025	CBP	ON	NP-53.7 Highly Technical Consultants	February	February	Februar y Februar	February	February	February	January 22, 2025	N/A	February	N/A	February	February	Corporate Budget	22,222.22	22,222.22	22,222.22	22,222.22	N/A	N/A	N/A I	N/A	N/A M	N/A	N/A	
LCDFI-043	Provision of Resource Speaker for the conduct of Credit/Background Investigation and Appraisal Training in Cebu North on February 13-14, 2025	CBP	NO	NP-53.7 Highly Technical Consultants		February	Februar y Februar y	February	February	February	January 22, 2025	N/A	February	N/A	February	February	Corporate Budget	33,333.33	33,333.33	33,333.33	33,333.33	N/A	N/A	N/A I	N/A	N/A I	N/A	N/A	
LCDFI-044	Provision of Resource Speaker for the conduct of Credit/Background Investigation and Appraisal Training in Iloilo City on February 20-21, 2025	СВР	NO	NP-53.7 Highly Technical Consultants	February	February	Februar y Februar y	February	February	February	January 22, 2025	N/A	February	N/A	February	February	Corporate Budget	22,222.22	22,222.22	22,222.22	22,222.22	N/A	N/A	N/A I	N/A	N/A N	WA	N/A	
LCDFI-045	Provision of Resource Speaker for the conduct of Policy Rules Formulation training for Ilocos Sur on January 12-13, 2025	Admin	NO	NP-53.7 Highly Technical Consultants	February	February	Februar y Februar y	February	February	February	January 22, 2025	N/A	February	N/A	February	February	Corporate Budget	22,222.22	22,222.22	22,222.22	22,222.22	N/A	N/A	N/A I	N/A	N/A N	WA.	N/A	
LCDFI-046	Provision of Resource Speaker for the conduct of Governance and Management of Cooperatives Training for General Santos City on February 18-19, 2025	СВР	NO	NP-53.7 Highly Technical Consultants		February	Februar Februar y y	February	February	February	January 30, 2025	N/A	February	N/A	February	February	Corporate Budget	22,222.22	22,222.22	22,222.22	22,222.22	N/A	N/A	N/A I	N/A	N/A N	WA.	N/A	
LCDFI-049	Provision of Resource Speaker for the conduct of Risk Self-Assessment Training in Cagayan on February 18-20, 2025	СВР	NO	NP-53.7 Highly Technical Consultants	February	February	Februar y Februar y	February	February	February	February 12, 2025	N/A	February	N/A	February	February	Corporate Budget	33,333.33	33,333.33	33,333.33	33,333.33	N/A	N/A	N/A I	N/A	N/A N	WA.	N/A	
LCDFI-047	Provision of Resource Speaker for the conduct of Strategic Planning Training for Lipa City, Batangas on February 26-28, 2025	СВР	NO	NP-53.7 Highly Technical Consultants		February	Februar y y	February	February	February	January 30, 2025	N/A	February	N/A	February	February	Corporate Budget	33,333.33	33,333.33	33,333.33	33,333.33	N/A	N/A	N/A I	N/A	N/A N	WA.	N/A	
LCDFI-051	Procurement of Training Meals for Digital Financial Literacy in Ilagan City, Isabela on March 4, 2025	FLP	NO	IP-53.9 - Small Value Procurement		February	Februar Februar y y	February	February	February	February 24, 2025	N/A	February	N/A	February	February	Corporate Budget	100,000.00	100,000.00	90,000.00	90,000.00	N/A	N/A	N/A I	N/A	N/A I	N/A	N/A	
LCDFI-052	Procurement of Training Meals for Policy and Rules Formulation in Valencia City, Bukidnon on March 19-21, 2025	СВР	NO	IP-53.9 - Smal Value Procurement		February	Februar Februar y y	February	February	February	March 5, 2025	N/A	February	N/A	February	February	Corporate Budget	54,000.00	54,000.00	54,000.00	54,000.00	N/A	N/A	N/A I	N/A	N/A N	WA.	N/A	
LCDFI-053	Provision of Resource Speaker for the conduct of Basic Accounting for Non- Accountant Training for Cooperatives under LBP Bukidnon Lending Center on March 19-21, 2025.	СВР	NO	IP-53.9 - Small Value Procurement		February	Februar Februar y y	February	February	February	March 5, 2025	N/A	February	N/A	February	February	Corporate Budget	33,333.33	33,333.33	33,333.33	33,333.33	N/A	N/A	N/A I	N/A	N/A 1	N/A	N/A	

| LCDFI-055 | Procurement of Training<br>Meals for Basic Accounting<br>for Non-Accountants in<br>Pagadian City on March 26-<br>28, 2025 | СВР | NO | NP-53.9 - Small<br>Value<br>Procurement | February | February F | ebruar<br>y | Februar<br>y | February | February | February | March 12,<br>2025    | N/A | February | N/A | February | February | Corporate Budget | 81,000.00 | 81,000.00 | 50,400.00 | 50,400.00 | N/A |
|-----------|---|-----|----|---|----------|------------|-------------|--------------|----------|----------|----------|----------------------|-----|----------|-----|----------|----------|------------------|-----------|-----------|-----------|-----------|-----|-----|-----|-----|-----|-----|-----|
| LCDFI-063 | Procurement of Training<br>Meals for Risk Self-<br>Assessment in Tuguegarao<br>City on March 25-27, 2025                  | СВР | NO | NP-53.9 - Small<br>Value<br>Procurement | March    | March      | March       | March        | March    | March    | March    | March 12,<br>2025    | N/A | March    | N/A | March    | March    | Corporate Budget | 72,000.00 | 72,000.00 | 72,000.00 | 72,000.00 | N/A |
| I CDEL003 | Procurement of Training<br>Meals for Digital Financial<br>Literacy in Lucban, Quezon<br>on March 27, 2025                 | FLP | NO | NP-53.9 - Small<br>Value<br>Procurement | March    | March      | March       | March        | March    | March    | March    | February 12,<br>2025 | N/A | March    | N/A | March    | March    | Corporate Budget | 20,000.00 | 20,000.00 | 19,500.00 | 19,500.00 | N/A |

| Provision of Resource<br>Speaker for the conduct<br>of Credit/Backgrouncd<br>Invetigation and Appraisal<br>(Batch 2) in Iloilo City on<br>March 6-7, 2025.   | СВР | NO | NP-53.7 Highly<br>Technical<br>Consultants | February | March M | March | May | March | March | March | February 12,<br>2025 | N/A | February | N/A | March | March | Corporate Budget | 22,222.22  | 22,222.22  | 22,222.22  | 22,222.22  | N/A |  |
|--|-----|----|--|----------|---------|-------|-----|-------|-------|-------|----------------------|-----|----------|-----|-------|-------|------------------|------------|------------|------------|------------|-----|-----|-----|-----|-----|-----|-----|--|
| Provision of Resource<br>Speaker for the conduct<br>of Basic Accounting for<br>Non-Accountants in<br>Zamboanga on March 27-<br>28, 2025  | СВР | NO | NP-53.7 Highly<br>Technical<br>Consultants | February | March M | March | May | March | March | March | February 12,<br>2025 | N/A | February | N/A | March | March | Corporate Budget | 22,222.22  | 22,222.22  | 22,222.22  | 22,222.22  | N/A |  |
| LCDFI-076  LCDFI-076 | СВР | NO | NP-53.7 Highly<br>Technical<br>Consultants |          | March M | March | May | March | March | March | February 12,<br>2025 | N/A | February | N/A | March | March | Corporate Budget | 22,222.22  | 22,222.22  | 22,222.22  | 22,222.22  | N/A |  |
| Provision of Resource<br>Speaker for the conduct<br>of Risk Self-Assessment in<br>Tuguegarao City on<br>March 25-27, 2025  | СВР | NO | NP-53.7 Highly<br>Technical<br>Consultants | February | March M | March | May | March | March | March | February 26,<br>2025 | N/A | February | N/A | March | March | Corporate Budget | 33,333.33  | 33,333.33  | 33,333.33  | 33,333.33  | N/A |  |
| Procurement of Airline<br>Tickets for the Digital<br>Financial Literacy<br>Program in Basco,<br>Batanes on March 6-8,<br>2025  | FLP | NO | NP-53.14 -<br>Direct Retail<br>Purchase    | March    | March M | March | May | March | March | March | February 26,<br>2025 | N/A | February | N/A | March | March | Corporate Budget | 110,000.00 | 110,000.00 | 70,398.00  | 70,398.00  | N/A |  |
| Procurement of Airline Tickets for Basic  LCDFI- Accounting for Non- Accountants in Pagadian City, Zamboanga Del Sur on March 26-28, 2025  | СВР | NO | NP-53.14 -<br>Direct Retail<br>Purchase    | March    | March M | March | May | March | March | March | March 2025           | N/A | February | N/A | March | March | Corporate Budget | 15,000.00  | 15,000.00  | 10,068.68  | 10,068.68  | N/A |  |
| Procurement of Airline<br>Tickets for Risk Self-<br>Assessment in<br>Tuguegarao City on<br>March 25-27, 2025   | СВР | NO | NP-53.14 -<br>Direct Retail<br>Purchase    | March    | March N | March | May | March | March | March | March 2025           | N/A | March    | N/A | March | March | Corporate Budget | 12,000.00  | 12,000.00  | 10,703.28  | 10,703.28  | N/A |  |
| Procurement of Training<br>Meals for Policy and Rules<br>Formulation in Vigan City,<br>Ilocos Sur on March 31-<br>April 1 2025   | СВР | NO | NP-53.9 - Small<br>Value<br>Procurement    |          | March M | March | May | March | March | March | March 12,<br>2025    | N/A | March    | N/A | March | March | Corporate Budget | 54,000.00  | 54,000.00  | 54,000.00  | 54,000.00  | N/A |  |
| Procurement of Training<br>Meals for Financial<br>Management in Mandaue<br>City, Cebu on April 22-25,<br>2025  | СВР | NO | NP-53.9 - Small<br>Value<br>Procurement    |          | March N | March | May | March | March | March | March 12,<br>2025    | N/A | March    | N/A | March | March | Corporate Budget | 105,000.00 | 105,000.00 | 102,660.00 | 102,660.00 | N/A |  |

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Procurement of Training Meals for Digital Financial Literacy in San Luis, Pampanga on April 3-4, 2025	FLP	NO	NP-53.9 - Small Value Procurement	March	March	March	May	March	March	March	March 31, 2025	N/A	March	N/A	March	March	Corporate Budget	76,000.00	76,000.00	72,000.00	72,000.00	N/A N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Training Meals for Basic Bookkeeping in Lipa City, Batangas on April 22-23, 2025	СВР	NO	NP-53.9 - Small Value Procurement	March	March	March	May	March	March	March	April 4, 2025	N/A	March	N/A	March	March	Corporate Budget	58,000.00	58,000.00	58,000.00	58,000.00	N/A N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Training Meals for Risk Self- Assessment in Koronadal City, South Cotabato on April 28-30, 2025	СВР	NO	NP-53.9 - Small Value Procurement	March	March	March	May	March	March	March	April 7, 2025	N/A	March	N/A	March	March	Corporate Budget	81,000.00	81,000.00	72,000.00	72,000.00	N/A N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Training Meals for Digital Financial Literacy in Koronadal and Tupi, South Cotabato on April 24-25, 2025	FLP	NO	NP-53.9 - Small Value Procurement	March	March	March	May	March	March	March	April 7, 2025	N/A	April	N/A	April	April	Corporate Budget	80,000.00	80,000.00	80,000.00	80,000.00	N/A N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Training Meals for Risk Self- Assessment in Baler, Aurora on April 22-24, 2025	СВР	NO	NP-53.9 - Small Value Procurement	April 7, 2025	N/A	April	N/A	April	April	Corporate Budget	76,500.00	76,500.00	76,500.00	76,500.00	N/A N/A	N/A	N/A	N/A	N/A	N/A								
LCDFI- Procurement of Training Materials	All Units	NO	NP-53.9 - Small Value Procurement	April 7, 2025	N/A	April	N/A	April	April	Corporate Budget	680,983.17	680,983.17	466,136.00	466,136.00	N/A N/A	N/A	N/A	N/A	N/A	N/A								
Provision of Resource Speaker for the conduct of Policy and Rules Formulation in Vigan City, Ilocos Sur on March 31- April 1, 2025.	СВР	NO	NP-53.7 Highly Technical Consultants	April 2025	N/A	April	N/A	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	N/A								
Provision of Resource Speaker for the conduct of Financial Management in Cebu North on April 22- 25, 2025		NO	NP-53.7 Highly Technical Consultants	April 2025	N/A	April	N/A	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	N/A								
Provision of Resource Speaker for the conduct of Risk Self-Assessment (B1) in Lake Sebu, South Cotabato on April 28-30, 2025	СВР	NO	NP-53.7 Highly Technical Consultants	April 2025	N/A	April	N/A	April	April	Corporate Budget	38,888.89	38,888.89	33,333.33	33,333.33	N/A N/A	N/A	N/A	N/A	N/A	N/A								
Provision of Resource Speaker for the conduct of Basic Accounting for Non-Accountants in General Santos City on April 22-24, 2025	СВР	NO	NP-53.7 Highly Technical Consultants	April 2025	N/A	April	N/A	April	April	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								
Provision of Resource Speaker for the conduct of Basic Bookkeeping in Lipa City, Batangas on April 22-23, 2025	СВР	NO	NP-53.7 Highly Technical Consultants	April 2025	N/A	April	N/A	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	N/A								
Provision of Resource Speaker for the conduct of Account Management and Credit Administration in Negros Occidental on April 29-30, 2025	СВР	NO	NP-53.7 Highly Technical Consultants	April 2025	N/A	April	N/A	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	N/A								

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Provision of Resource Speaker for the conduct of Risk Self-Assessment in Baler, Aurora on April 22-24, 2025	СВР	NO	NP-53.7 Highly Technical Consultants	April 2025	N/A	April	N/A	April	April	Corporate Budget	33,333.33	33,333.33	33,333.33	33,333.33	N/A N/	N/A	N/A	N/A	N/A	N/A								
Provision of Resource Speaker for the conduct of Risk Self-Assessment (Batch 2) in Lake Sebu, South Cotabato on April 28-30, 2025	СВР	NO	NP-53.7 Highly Technical Consultants	April 2025	N/A	April	N/A	April	April	Corporate Budget	33,333.33	33,333.33	33,333.33	33,333.33	N/A N//	N/A	N/A	N/A	N/A	N/A								
Procurement of Airline tickets for Policy and Rules Formulation in Vigan City, Ilocos Sur on March 31-April 1 2025	СВР	NO	NP-53.14 - Direct Retail Purchase	April 2025	N/A	April	N/A	April	April	Corporate Budget	20,000.00	20,000.00	15,894.00	15,894.00	N/A N//	N/A	N/A	N/A	N/A	N/A								
Procurement of Airline tickets for Financial Management Training in Cebu North on April 22-25, 2025	СВР	NO	NP-53.14 - Direct Retail Purchase	April 2025	N/A	April	N/A	April	April	Corporate Budget	44,000.00	44,000.00	20,530.00	20,530.00	N/A N//	N/A	N/A	N/A	N/A	N/A								
Procurement of Airline tickets for Risk Self- Assessment Training in Koronadal, South Cotabato on April 28-30, 2025	CBP	NO	NP-53.14 - Direct Retail Purchase	April 2025	N/A	April	N/A	April	April	Corporate Budget	81,000.00	81,000.00	28,600.72	28,600.72	N/A N//	N/A	N/A	N/A	N/A	N/A								
Procurement of Airline tickets for Basic Accounting for Non-Accountants in General Santos City on April 22-24, 2025	СВР	NO	NP-53.14 - Direct Retail Purchase	April 2025	N/A	April	N/A	April	April	Corporate Budget	15,000.00	15,000.00	28,756.88	28,756.88	N/A N//	N/A	N/A	N/A	N/A	N/A								
LCDFI-054  LCDFI-054  Roman Assessment of Operations for Cooperatives in Rombion on April 11, 2025	CBP	NO	NP-53.14 - Direct Retail Purchase	April 2025	N/A	April	N/A	April	April	Corporate Budget	27,000.00	27,000.00	14,372.64	14,372.64	N/A N/	N/A	N/A	N/A	N/A	N/A								
Procurement of Airline tickets for Risk Self- Assessment (B2) Training in South Cotabato on April 28-30, 2025	CBP	NO	NP-53.14 - Direct Retail Purchase	April 2025	N/A	April	N/A	April	April	Corporate Budget	25,000.00	25,000.00	32,393.96	14,372.64	N/A N//	N/A	N/A	N/A	N/A	N/A								
Procurement of Airline tickets for the monitoring of Risk Self-Assessment (B2) Training in South Cotabato on April 28-30, 2025	СВР	NO	NP-53.14 - Direct Retail Purchase	April 2025	N/A	April	N/A	April	April	Corporate Budget	15,000.00	15,000.00	32,393.96	12,837.48	N/A N//	N/A	N/A	N/A	N/A	N/A								
Procurement of Airline tickets for the RS of Risk Self-Assessment Training in Baler, Aurora on April 22-24, 2025	СВР	NO	NP-53.14 - Direct Retail Purchase	April 2025	N/A	April	N/A	April	April	Corporate Budget	7,500.00	7,500.00	32,393.96	7,176.08	N/A N//	N/A	N/A	N/A	N/A	N/A								
Procurement of Airline Tickets for Digital Financial Literacy Training in Tupi and Koronadal, South Cotabato on April 24-25, 2025	FLP	NO	NP-53.14 - Direct Retail Purchase	April 2025	N/A	April	N/A	April	April	Corporate Budget	68,000.00	68,000.00	32,393.96	50,228.00	N/A N//	N/A	N/A	N/A	N/A	N/A								
Procurement of Airline Tickets for the monitoring of Digital Financial Literacy Training in Koronadal, South Cotabato on April 24, 2025	FLP	NO	NP-53.14 - Direct Retail Purchase	April 2025	N/A	April	N/A	April	April	Corporate Budget	17,000.00	17,000.00	12,753.00	12,753.00	N/A N//	N/A	N/A	N/A	N/A	N/A								

Procurement of Airline Tickets for monitoring of Basic Accounting for Non- Accountant in General Santos City on April 22- 24, 2025	СВР	NO	NP-53.14 - Direct Retail Purchase	April 2025	N/A	April	N/A	April	April	Corporate Budget	15,000.00	15,000.00	13,491.08	13,491.08	N/A		
LCDFI-116 Procurement of Training Meals for Digital Financial Literacy in Nueva Ecija on May 6-9, 2025	FLP	NO	NP-53.9 - Small Value Procurement	May	May 2025	N/A	May	May	May	Мау	Corporate Budget	160,000.00	160,000.00	128,000.00	128,000.00	N/A	
Procurement of Training Meals for Risk Self- Assessment Training in Bacolod City on May 14- 16, 2025	СВР	NO	NP-53.9 - Small Value Procurement	May	May 2025	N/A	May	May	May	Мау	Corporate Budget	81,000.00	81,000.00	77,310.00	77,310.00	N/A	
Procurement of Training Meals for Account Management and Credit Administration Training in Digos, Davao Del Sur on May 21-22, 2025	СВР	NO	NP-53.9 - Small Value Procurement	May	May 2025	N/A	May	May	May	Мау	Corporate Budget	54,000.00	54,000.00	54,000.00	54,000.00	N/A	
Procurement of Training Meals for Risk Self- Assessment (Batch 1) Training in Tayabas, Quezon on May 20-22, 2025	CBP	NO	NP-53.9 - Small Value Procurement	May	May 2025	N/A	May	May	May	May	Corporate Budget	85,500.00	85,500.00	74,610.00	74,610.00	N/A	
Procurement of Training Meals for Risk Self- LCDFI-110 Assessment (Batch 2) Training in Tayabas, Quezon on May 20-22, 2025	СВР	NO	NP-53.7 Highly Technical Consultants	May	May 2025	N/A	May	May	May	May	Corporate Budget	85,500.00	85,500.00	74,610.00	74,610.00	N/A	
Procurement of Training Meals for Financial Management Training in Roxas City, Capiz on May 27 30, 2025	СВР	NO	NP-53.9 - Small Value Procurement	May	May 2025	N/A	May	May	May	May	Corporate Budget	103,500.00	103,500.00	96,300.00	96,300.00	N/A	
Procurement of Training Meals for Digital Financial Literacy in Quezon and Narra, Palawan on May 27- 28, 2025	FLP	NO	NP-53.9 - Small Value Procurement	May	May 2025	N/A	May	May	May	May	Corporate Budget	195,000.00	195,000.00	195,000.00	195,000.00	N/A	
Provision of Resource Speaker for the conduct of Governance and Management of Cooperatives in Southern Leyte on May 8-9, 2025.	CBP	NO	NP-53.7 Highly Technical Consultants	May	May 2025	N/A	May	May	May	Мау	Corporate Budget	22,222.22	22,222.22	22,222.22	22,222.22	N/A	
Provision of Resource Speaker for the conduct of Credit/ Background Investigation and Appraisal in Southern Leyte on May 29-30, 2025	CBP	NO	NP-53.7 Highly Technical Consultants	May	May 2025	N/A	May	May	May	Мау	Corporate Budget	22,222.22	22,222.22	22,222.22	22,222.22	N/A	
Provision of Resource Speaker for the conduct of Financial Management Training in Roxas City, Capiz on May 27-30, 2025	CBP	NO	NP-53.7 Highly Technical Consultants	May	May 2025	N/A	May	May	May	May	Corporate Budget	38,888.89	38,888.89	38,888.89	38,888.89	N/A	
Provision of Resource Speaker for the conduct of Risk Self-Assessment (Batch 1) in Tayabas, Quezon on May 20-22, 2025	CBP	NO	NP-53.7 Highly Technical Consultants	May	May 2025	N/A	May	May	May	May	Corporate Budget	33,333.33	33,333.33	33,333.33	33,333.33	N/A	
Provision of Resource Speaker for the conduct of Risk Self-Assessment (Batch 2) in Tayabas, Quezon on May 20-22, 2025	СВР	NO	NP-53.7 Highly Technical Consultants	May	May 2025	N/A	May	May	May	Мау	Corporate Budget	22,222.22	22,222.22	22,222.22	22,222.22	N/A	

| Provision of Resource<br>Speaker for the conduct of<br>Account Management and<br>Credit Administration in<br>Davao Del Sur on May 21-<br>22, 2025   | СВР | NO | NP-53.7 Highly<br>Technical<br>Consultants | May  | May 2025     | N/A | May  | May  | May  | May  | Corporate Budget | 22,222.22  | 22,222.22  | 22,222.22  | 22,222.22  | , | I/A N/A | N/A | N/A | N/A | N/A | N/A |  |
|---|-----|----|--|------|------|------|------|------|------|------|--------------|-----|------|------|------|------|------------------|------------|------------|------------|------------|---|---------|-----|-----|-----|-----|-----|--|
| Provision of Resource<br>Speaker for the conduct of<br>Risk Self-Assessment in<br>Negros Occidental on May<br>14-16, 2025   | СВР | NO | NP-53.7 Highly<br>Technical<br>Consultants | May  | May 2025     | N/A | May  | May  | May  | Мау  | Corporate Budget | 33,333.33  | 33,333.33  | 33,333.33  | 33,333.33  | ١ | I/A N/A | N/A | N/A | N/A | N/A | N/A |  |
| Provision of Resource Speaker for the conduct of Account Management and Credit Administration in Benguet on May 20-21, 2025   | СВР | NO | NP-53.7 Highly<br>Technical<br>Consultants | May  | May 2025     | N/A | May  | May  | May  | May  | Corporate Budget | 22,222.22  | 22,222.22  | 22,222.22  | 22,222.22  | 1 | I/A N/A | N/A | N/A | N/A | N/A | N/A |  |
| Provision of Resource<br>Speaker for the conduct of<br>Account Management and<br>Credit Administration in<br>Quirino on May 27-28, 2025   | СВР | NO | NP-53.7 Highly<br>Technical<br>Consultants | May  | May 2025     | N/A | Мау  | May  | May  | May  | Corporate Budget | 22,222.22  | 22,222.22  | 22,222.22  | 22,222.22  | , | I/A N/A | N/A | N/A | N/A | N/A | N/A |  |
| Procurement of Airline tickets for Resource Speake for the conduct of Risk Self-Assessment (Batch 1) in Tayabas, Quezon on May 20, 22, 2025   | CDF | NO | NP-53.14 -<br>Direct Retail<br>Purchase    | May  | May 2025     | N/A | Мау  | May  | May  | Мау  | Corporate Budget | 15,000.00  | 15,000.00  | 8,580.68   | 8,580.68   | ٨ | I/A N/A | N/A | N/A | N/A | N/A | N/A |  |
| LCDFI-114  Procurement of Airline tickets for the Assessment of Cooperatives in Cebu South on May 21-22, 2025   | СВР | NO | NP-53.14 -<br>Direct Retail<br>Purchase    | May  | May 2025     | N/A | May  | May  | May  | May  | Corporate Budget | 40,000.00  | 40,000.00  | 21,862.08  | 21,862.08  | N | I/A N/A | N/A | N/A | N/A | N/A | N/A |  |
| Procurement of Airline tickets for: 1. Risk Self-Assessment in Negros Occidental on May 14-16, 2025 (1 LCDFI Staff and 1 RS); 2. Account Management and Credit Administration in Davao Del Sur on May 21-22, 2025 (1 LCDFI Staff and 1 RS); 3. Financial Management Training in Rosas City, Capion May 27-30, 2025 (2 LCDFI Staff and 1 RS) |     | NO | NP-53.14 -<br>Direct Retail<br>Purchase    | May  | May 2025     | N/A | May  | May  | May  | May  | Corporate Budget | 90,000.00  | 90,000.00  | 84,222.48  | 84,222.48  | ١ | I/A N/A | N/A | N/A | N/A | N/A | N/A |  |
| LCDFI-125 Procurement of Training Meals for Risk Self- Assessment Training in Iloil City on June 25-27, 2025  | СВР | NO | NP-53.9 - Small<br>Value<br>Procurement    | May  | May 21, 2025 | N/A | May  | May  | May  | May  | Corporate Budget | 84,000.00  | 84,000.00  | 73,500.00  | 73,500.00  |   | I/A N/A | N/A | N/A | N/A | N/A | N/A |  |
| Procurement of Training<br>Meals for Risk Self-<br>Assessment Training in San<br>Jose, Occidental Mindoro or<br>June 10-12, 2025  |     | NO | NP-53.9 - Small<br>Value<br>Procurement    | May  | May 21, 2025 | N/A | May  | May  | May  | May  | Corporate Budget | 106,200.00 | 106,200.00 | 106,200.00 | 106,200.00 | ١ | I/A N/A | N/A | N/A | N/A | N/A | N/A |  |
| Procurement of Training<br>Meals for Financial<br>LCDFI-165 Management (Batch 1)<br>Training in Tayabas, Quezor<br>on June 24-27, 2025  | СВР | NO | NP-53.9 - Small<br>Value<br>Procurement    | May  | May 21, 2025 | N/A | May  | May  | May  | May  | Corporate Budget | 105,000.00 | 105,000.00 | 99,480.00  | 99,480.00  | N | I/A N/A | N/A | N/A | N/A | N/A | N/A |  |
| Procurement of Training Meals for Financial Meals for Financial Management (Batch 2) Training in Tayabas, Quezor on June 24-27, 2025  | СВР | NO | NP-53.9 - Small<br>Value<br>Procurement    | May  | May 21, 2025 | N/A | May  | May  | May  | May  | Corporate Budget | 105,000.00 | 105,000.00 | 99,480.00  | 99,480.00  | N | I/A N/A | N/A | N/A | N/A | N/A | N/A |  |
| Procurement of Training Meals for Digital Financial Literacy in Botolan, Zambales on June 11, 2025  | FLP | NO | NP-53.9 - Small<br>Value<br>Procurement    | June 9, 2025 | N/A | June | June | June | June | Corporate Budget | 89,100.00  | 89,100.00  | 87,750.00  | 87,750.00  | ١ | I/A N/A | N/A | N/A | N/A | N/A | N/A |  |

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LCDFI-133	Procurement of Training Meals for Digital Financial Literacy in Nueva Ecija on June 16-20, 2025	FLP	NO	NP-53.9 - Small Value Procurement	June	June 9, 2025	N/A	June	June	June	June	Corporate Budget	121,500.00	121,500.00	87,750.00	87,750.00	N/A												
LCDFI-167	Procurement of Training Meals for Risk Self- Assessment (Batch 1) Training in Digos City, Davao Del Sur on June 17- 19, 2025	СВР	NO	NP-53.9 - Small Value Procurement	May	May	May	May	May	May	Мау	June 5, 2025	N/A	May	May	May	May	Corporate Budget	81,000.00	81,000.00	81,000.00	81,000.00	N/A						
LCDFI-168	Procurement of Training Meals for Risk Self- Assessment (Batch 2) Training in Digos City, Davao Del Sur on June 17- 19, 2025	СВР	NO	NP-53.9 - Small Value Procurement	May	June 5, 2025	N/A	May	May	May	May	Corporate Budget	81,000.00	81,000.00	81,000.00	81,000.00	N/A												
LCDFI-169	Procurement of Training Meals for Account Management and Credit Administration Training in Kidapawan City, North Cotabato on June 25-26, 2025	СВР	NO	NP-53.9 - Small Value Procurement	May	May	May	May	May	May	May .	June 11, 2025	N/A	May	May	May	May	Corporate Budget	54,000.00	54,000.00	53,700.00	53,700.00	N/A						
	Procurement of Training Meals for Risk Self- Assessment Training in Antipolo City, Rizal on June 17-19, 2025	СВР	NO	NP-53.9 - Small Value Procurement	June .	June 13, 2025	N/A	June	June	June	June	Corporate Budget	112,500.00	112,500.00	112,500.00	112,500.00	N/A												
LCDFI-138	Procurement of Training Meals for Digital Financial Literacy in Mataas na Kahoy, Batangas on June 24-27, 2025	FLP	NO	NP-53.9 - Small Value Procurement	June .	June 20, 2025	N/A	June	June	June	June	Corporate Budget	180,000.00	180,000.00	171,000.00	171,000.00	N/A												
LCDFI-136	Procurement of Training Meals for Digital Financial Literacy in Cuartero, Pilar and President Roxas, Capiz on June 26-27, 2025	FLP	NO	NP-53.9 - Small Value Procurement	June .	June 20, 2025	N/A	June	June	June	June	Corporate Budget	119,000.00	119,000.00	116,500.00	116,500.00	N/A												
LCDFI-002	Repairs and Maintenance of LCDFI Vehicle	Admin	NO	NP-53.9 - Small Value Procurement	June	June 4, 2025	N/A	June	June	June	June	Corporate Budget	71,500.00	71,500.00	71,275.00	71,275.00	N/A												
LCDFI-124	Provision of Resource Speaker for the conduct of Risk Self-Assessment in Southern Leyte on June 10- 12, 2025	СВР	NO	NP-53.7 Highly Technical Consultants	June	May 6, 2025	N/A	June	June	June	June	Corporate Budget	33,333.33	33,333.33	33,333.33	33,333.33	N/A												
LCDFI-126	Provision of Resource Speaker for the conduct of Risk Self-Assessment in Iloilo City on June 25-27, 2025	СВР	NO	NP-53.7 Highly Technical Consultants	May	May 6, 2025	N/A	May	May	May	May	Corporate Budget	33,333.33	33,333.33	33,333.33	33,333.33	N/A												

LCDFI-170	Provision of Resource Speaker for the conduct of Risk Self-Assessment in Occidental Mindoro on June 10-12, 2025	СВР	NO	NP-53.7 Highly Technical Consultants	May	May 6, 2025	N/A	May	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	N/A						
LCDFI-171	Provision of Resource Speaker for the conduct of Financial Management (Batch 1) in Tayabas, Quezon on June 24-27, 2025	СВР	NO	NP-53.7 Highly Technical Consultants	May	May 14, 2025	N/A	May	May	May	May	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	N/A						
LCDFI-172	Provision of Resource Speaker for the conduct of Financial Management (Batch 2) in Tayabas, Quezon on June 24-27, 2025	CBP	NO	NP-53.7 Highly Technical Consultants	May	May 14, 2025	N/A	May	May	May	May	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	N/A						
LCDFI-173	Provision of Resource Speaker for the conduct of Risk Self-Assessment (Batch 1) in Davao Del Sur on June 17-19, 2025	СВР	NO	NP-53.7 Highly Technical Consultants	May	May 15, 2025	N/A	May	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	N/A						
LCDFI-174	Provision of Resource Speaker for the conduct of Risk Self-Assessment (Batch 2) in Davao Del Sur on June 17-19, 2025	СВР	NO	NP-53.7 Highly Technical Consultants	May	May 15, 2025	N/A	May	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	N/A						
LCDFI-175	Provision of Resource Speaker for the conduct of Account Management and Credit Administration in Kidapawan City, North Cotabato on June 25-26, 2025	СВР	NO	NP-53.7 Highly Technical Consultants	May	May 15, 2025	N/A	May	May	May	May	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-127	Procurement of Airline tickets for the conduct of Risk Self-Assessment in Iloilo City on June 25-27, 2025	СВР	NO	NP-53.14 - Direct Retail Purchase	June	Jun-25	N/A	June	June	June	June	Corporate Budget	24,000.00	24,000.00	19,085.32	19,085.32	N/A	N/A	N/A	N/A	N/A	N/A	N/A						
LCDFI-176	Procurement of Airline tickets for: 1. Risk Self-Assessment (81) in Davao Del Sur on June 17-2025 (1 LCDFI Staff and 1 RS); 2. Risk Self-Assessment (82) in Davao Del Sur on June 17-19, 2025 (1 LCDFI Staff and 1 RS); 3. Account Management and Credit Administration in Kidapawan City on June 25-26, 2025 (1 LCDFI Staff and 1 RS)	СВР	NO	NP-53.14 - Direct Retail Purchase	June	Jun-25	N/A	June	June	June	June	Corporate Budget	90,000.00	90,000.00	123,593.28	123,593.28	N/A	N/A	N/A	N/A	N/A	N/A	N/A						
LCDFI-134	Procurement of Airline tickets for the conduct of Digital Financial Literacy Training in Malaybalay, Bukindon on June 20, 2025	СВР	NO	NP-53.14 - Direct Retail Purchase	June	Jun-25	N/A	June	June	June	June	Corporate Budget	60,000.00	60,000.00	49,287.92	49,287.92	N/A	N/A	N/A	N/A	N/A	N/A	N/A						
LCDFI-177	Procurement of Airline tickets for the conduct of Digital Financial Literacy Training in Roxas City, Capiz on June 24-27, 2025	СВР	NO	NP-53.14 - Direct Retail Purchase	June	Jun-25	N/A	June	June	June	June	Corporate Budget	45,000.00	45,000.00	30,918.00	30,918.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A						
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**ON-GOING PROCUREMENT ACTIVITIES** 

Prepared by:

SGD VERGEL A. JUNGCO Head, BAC Secretariat July 9, 2025

Recommended for Approval by: BIDS AND AWARDS COMMITTEE

SGD NESTOR T. TAPIA Chairperson

APPROVED:

SGD ROY C. OSCILLADA Head of the Procuring Entity