

Land Bank of the Philippines

Report on Inspection in the Lending Centers (Sampled Population of Sub-borrowers)

Location	Name of Borrower	Action taken by LCs to market ACSP considering its high interest rate compared to internal fund	Was ACSP target disbursement allocated to LUs/LCs?	How often did the LUs/LCs conduct field validation with PMD I	Technical Assistance Provided to sub-borrowers
La Union	Lacong Multi-Purpose Cooperative	None	No	LUs/LCs didn't conduct field validation with PMD I for the said project; Per inquiry with one of AO, PMD conducts once a year field validation with the LCs/LCs. For the CY 2016 PMD conducted field validation to Sorioan MPC	No
	Cattubo MPC	None	No	LUs/LCs didn't conduct field validation with PMD I for the said project	Yes
Nueva Ecija	Sps. Sandy and Marlene Mirador	None	No	None	No
Batangas	Sps. Dolores and Luis Espina and Mark Louie Espina	None	No	None	No
Palawan	Sto. Niño Agricultural MPC	ACSP rate is the same with LBP internal fund rate	No	None	No
	Bernardo F. Sampayan				
Camarines	Doryll Marie R. Medroso	None	No	None	No
Capiz	Agrarian Reform Cooperative of New Guia	Marketing is done through tie up with DAR/DA who initially identifies potential cooperative/borrowers and endorses the same to LBP	No	No record on file	Yes
	President Roxas Agrarian Reform Cooperative				
	KAMMANA Multi-Purpose Cooperative				
Cebu	Agusan Plantations, Inc.	None. Interest rate for this account is inherently high based on then prevailing guidelines = 10 years PDST plus 3%	No	None	No
	Tanregg Farm, Co.	None	No	None	No

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	Sps. Eliza J. Cardones and Thomas T. Duterter / Tri-D Farms	None, since the account was existing before it was officially enrolled under the program.	No	None	No
	Lamac MPC	None	No	None	No
	Agusan Plantations, Inc.	None. Interest rate for this account is inherently high based on then prevailing guidelines = 10 years PDST plus 3%	No	None	No
	Sibonga MPC	None, less aggressive	No	None	No
Zamboanga City	United Workers Agrarian Reform Beneficiary Multi-Purpose Cooperative	Coordinate with the DA and other Line Agencies	Yes	AO Conducts field validation conducted at least once a year but never with PMD I.	No
	Buenavista Landowners Producers Cooperative				
Bukidnon	Sps Corazon Andrea and Mauricio Sale / Fernan James Sale	LC does not handle the marketing end of ACSP	No	AO Conducts field validation conducted at least once a year but never with PMD I.	No
	Sps Agnes and Antonio Ching	LC does not handle the marketing end of ACSP	No	Field validation conducted by AO/LC at least once a year but never with PMD I.	No
Davao	Kennemer Foods International	None	No	None	No
	Checkered Farms ARB Multi-Purpose Cooperative	None	No	None	No
	SACARBEMCO	None	No	PMD is represented by AO	No
	CASCOFACO	None	No	PMD is represented by AO	No