

**LANDBANK COUNTRYSIDE DEVELOPMENT FOUNDATION, INC.**  
**Approved Final APP for CY 2026 (Non-CSE)**

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Activity/Project)
				Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
LCDFI-001	Repairs and Maintenance of (LCDFI Vehicle)	Admin	NP-53.9 - Small Value Procurement	March	March	March	March	Corporate Budget	50,000.00	50,000.00	.	.
LCDFI-002	Repairs and Maintenance of Office Equipment	Admin	NP-53.9 - Small Value Procurement	March	March	March	March	Corporate Budget	75,000.00	75,000.00	.	.
LCDFI-003	Mid-year Planning	Admin	NP-53.9 - Small Value Procurement	April	April	April	April	Corporate Budget	300,000.00	300,000.00	.	.
LCDFI-004	Year End Planning	Admin	NP-53.9 - Small Value Procurement	November	November	November	November	Corporate Budget	300,000.00	300,000.00	.	.
LCDFI-005	LCDFI Customized Polo Shirt	Admin	NP-53.9 - Small Value Procurement	June	June	June	June	Corporate Budget	45,500.00	45,500.00	.	.
LCDFI-006	LCDFI Uniform Allowance for 2026	Admin	NP-53.9 - Small Value Procurement	June	June	June	June	Corporate Budget	168,000.00	168,000.00	.	.
LCDFI-007	Computerized Accounting System	Admin	NP-53.9 - Small Value Procurement	January	January	January	January	Corporate Budget	1,000,000.00	1,000,000.00	.	.
LCDFI-008	Website Development	Admin	NP-53.9 - Small Value Procurement	January	January	January	January	Corporate Budget	300,000.00	300,000.00	.	.
LCDFI-009	Emergency Preparedness Bags (Go Bags)	Admin	NP-53.9 - Small Value Procurement	February	February	February	February	Corporate Budget	240,000.00	240,000.00	.	.
LCDFI-010	Clerical Chairs and Executive Chairs	Admin	NP-53.9 - Small Value Procurement	June	June	June	June	Corporate Budget	150,000.00	150,000.00	.	.
LCDFI-011	LCDFI Tote Bag	CBP	NP-53.9 - Small Value Procurement	March	March	March	March	Corporate Budget	237,500.00	237,500.00	.	.
LCDFI-012	LCDFI GAD SHIRT	CBP	NP-53.9 - Small Value Procurement	January	January	February	February	Corporate Budget	24,000.00	24,000.00	.	.
LCDFI-013	BROTHER (DRUM)	CBP	NP-53.9 - Small Value Procurement	January	January	January	January	Corporate Budget	10,000.00	10,000.00	.	.
LCDFI-014	Dry Seal Stamp	CBP	NP-53.9 - Small Value Procurement	January	January	January	January	Corporate Budget	5,000.00	5,000.00	.	.
LCDFI-015	Rechargeable Battery (AA)	CBP	NP-53.9 - Small Value Procurement	January	January	January	January	Corporate Budget	1,500.00	1,500.00	.	.
LCDFI-016	Cling Wrap (18 inches by 600m)	CBP	NP-53.9 - Small Value Procurement	January	January	January	January	Corporate Budget	4,000.00	4,000.00	.	.
LCDFI-017	Multi-Port USB Hub (10 in 1)- HEAVY DUTY	CBP	NP-53.9 - Small Value Procurement	January	January	January	January	Corporate Budget	18,000.00	18,000.00	.	.
LCDFI-018	Clicker	CBP	NP-53.9 - Small Value Procurement	February	February	February	February	Corporate Budget	1,000.00	1,000.00	.	.
LCDFI-019	CBP Corporate Giveaways	CBP	NP-53.9 - Small Value Procurement	February	February	February	February	Corporate Budget	347,000.00	347,000.00	.	.
LCDFI-020	Office Chair	CBP	NP-53.9 - Small Value Procurement	February	February	February	February	Corporate Budget	24,000.00	24,000.00	.	.
LCDFI-021	Wired Headset with mic	CBP	NP-53.9 - Small Value Procurement	February	February	February	February	Corporate Budget	2,000.00	2,000.00	.	.
LCDFI-022	Procurement of Various Collaterals	EDP	NP-53.9 - Small Value Procurement	January	January	January	January	Corporate Budget	100,000.00	100,000.00	.	.
LCDFI-023	Provision for storage/office rental/ reconfiguration of office	EDP	NP-53.9 - Small Value Procurement	January	January	January	January	Corporate Budget	300,000.00	300,000.00	.	.
LCDFI-024	Cloud (Software for data storage)	EDP	NP-53.9 - Small Value Procurement	January	January	January	January	Corporate Budget	114,288.00	114,288.00	.	.
LCDFI-025	Procurement of LANDBANK Agrisenso Plus – ASCEND Green Shirt	EDP	NP-53.9 - Small Value Procurement	February	February	February	February	Corporate Budget	1,920,000.00	1,920,000.00	.	.
LCDFI-026	Procurement of LANDBANK Agrisenso Plus – ASCEND Green Arm Sleeves	EDP	NP-53.9 - Small Value Procurement	February	February	February	February	Corporate Budget	840,000.00	840,000.00	.	.
LCDFI-027	Procurement of Brown envelope and printing of LANDBANK Agrisenso Plus – ASCEND	EDP	NP-53.9 - Small Value Procurement	February	February	February	February	Corporate Budget	180,000.00	180,000.00	.	.
LCDFI-028	Procurement of Laptop & Desktop	All units	NP-53.9 - Small Value Procurement	January	January	January	January	Corporate Budget	890,000.00	.	890,000.00	.
LCDFI-029	Procurement of Toner (Colored)	All units	NP-53.9 - Small Value Procurement	Quarterly	Quarterly	Quarterly	Quarterly	Corporate Budget	1,037,800.00	1,037,800.00	.	.
LCDFI-030	Procurement of Toner (Monochrome)	CBB & Admin	NP-53.9 - Small Value Procurement	Quarterly	Quarterly	Quarterly	Quarterly	Corporate Budget	109,400.00	109,400.00	.	.
LCDFI-031	Procurement of Inkjet	CBB & Admin	NP-53.9 - Small Value Procurement	Quarterly	Quarterly	Quarterly	Quarterly	Corporate Budget	36,150.00	36,150.00	.	.
LCDFI-032	Common Office Supplies and Equipment available at DBM-PS	All units	NP-53.5 Agency-to-Agency	Quarterly	Quarterly	Quarterly	Quarterly	Corporate Budget	970,284.51	970,284.51	.	.
LCDFI-033	Common Office Supplies and Equipment not available at DBM-PS	All units	NP-53.9 - Small Value Procurement	Quarterly	Quarterly	Quarterly	Quarterly	Corporate Budget	118,778.00	118,778.00	.	.
<b>Total</b>									<b>9,919,200.51</b>	<b>9,029,200.51</b>	<b>890,000.00</b>	.

Prepared by:

  
**ANNA MAE CLAUDIA A. CADAYONA**  
 BAC Secretariat  
 January 28, 2026

Recommending Approval:

  
**NESTOR T. TAPIA**  
 Chairperson, Bids and Awards Committee

Approved by:

  
**ROY C. OSCILLADA**  
 Head of Procuring Entity