

LANDBANK COUNTRYSIDE DEVELOPMENT FOUNDATION, INC.
Updated Annual Procurement Plan

As of December 31, 2025

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/P roject)
				Advertisement/Pos ting of IB/REI	Submission/Op ening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
LCDFI-001	Procurement of Toners (Various)	All Units	NP-53.9 - Small Value Procurement	Quarterly	N/A	Quarterly	Quarterly	Corporate Budget	₱ 784,000.00	₱ 784,000.00	-	-
LCDFI-002	Repair and Maintenance of LCDFI Vehicle	Admin and Finance	NP-53.9 - Small Value Procurement/ Direct A	May/ December	May/ December	May/ December	May/ December	Corporate Budget	₱ 120,000.00	₱ 120,000.00	-	-
LCDFI-005	LCDFI Uniform for 2025	Admin and Finance	NP-53.9 - Small Value Procurement	May	N/A	June	June	Corporate Budget	₱ 168,000.00	₱ 168,000.00	-	-
LCDFI-006	LCDFI Tote Bags	CBP	NP-53.9 - Small Value Procurement	November	November	November	November	Corporate Budget	₱ 93,750.00	₱ 93,750.00	-	-
LCDFI-018	Procurement of Training Equipment for Digital Financial Literacy Training under Landbank ASCEND Program	EDP	NP-53.9 - Small Value Procurement	April	NA	April	April	Corporate Budget	₱ 815,100.00	₱ 155,100.00	₱ 660,000.00	-
LCDFI-028	Provision of Resource Speaker for the conduct of e-learning on training on Internal Control under LBP Lanao LC on January 15-17, 2025.	CBP	NP-53.7 Highly Technical Consultants	January	NA	January	January	Corporate Budget	₱ 33,333.33	₱ 33,333.33	-	-
LCDFI-029	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	NP-53.7 Highly Technical Consultants	January	NA	January	January	Corporate Budget	₱ 33,333.33	₱ 33,333.33	-	-
LCDFI-030	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	CBP	NP-53.7 Highly Technical Consultants	January	NA	January	January	Corporate Budget	₱ 22,222.22	₱ 22,222.22	-	-
LCDFI-031	Procurement of Training Meals for Risk Self-Assessment Training for borrowing cooperatives under LBP Bataan Lending Center on January 21-23, 2025	CBP	NP-53.9 - Small Value Procurement	January	NA	January	January	Corporate Budget	₱ 81,000.00	₱ 81,000.00	-	-
LCDFI-032	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	CBP	NP-53.7 Highly Technical Consultants	January	NA	January	January	Corporate Budget	₱ 33,333.33	₱ 33,333.33	-	-
LCDFI-033	Provision of Resource Speaker for the conduct of Policy Rules Formulation e-learning training for LBP North Cotabato LC on January 14-15, 2025	CBP	NP-53.7 Highly Technical Consultants	January	NA	January	January	Corporate Budget	₱ 22,222.22	₱ 22,222.22	-	-
LCDFI-034	Provision of Resource Speaker for the conduct of Financial Management Training under LBP Rizal LC on January 21-24, 2025	CBP	NP-53.7 Highly Technical Consultants	January	NA	January	January	Corporate Budget	₱ 38,888.88	₱ 38,888.88	-	-
LCDFI-035	Procurement of Training Meals for the conduct of one (1) batch of Financial Management Training for LANDBANK Borrowing Cooperatives in Antipolo, Rizal on January 21-24, 2025.	CBP	NP-53.9 - Small Value Procurement	January	NA	January	January	Corporate Budget	₱ 121,500.00	₱ 121,500.00	-	-
LCDFI-036	Procurement of Training Meals for the conduct of Policy Rules Formulation Training for LBP Borrowing Cooperatives under MFID Center on February 4-5, 2025 at 10th Floor Landbank Plaza, Malate, Manila.	CBP	NP-53.9 - Small Value Procurement	January	NA	January	January	Corporate Budget	₱ 54,000.00	₱ 54,000.00	-	-
LCDFI-037	Provision of Resource Speaker for the conduct of Policy Rules Formulation for LBP Borrowing Cooperatives under MFID Center on February 4-5, 2025 at 10th Floor Landbank Plaza, Malate, Manila	CBP	NP-53.7 Highly Technical Consultants	February	NA	February	February	Corporate Budget	₱ 22,222.22	₱ 22,222.22	-	-
LCDFI-038	Procurement of Airline Tickets Intended for 2 LCDFI staff and Chairperson who will observe the FGD and KI as part of the Impact Assessment activities of PUP on January 20-24, 2025	FLP	NP-53.14 - Direct Retail Purchase	January	NA	January	January	Corporate Budget	₱ 37,500.00	₱ 37,500.00	-	-
LCDFI-039	Provision of Resource Speaker for the conduct of Entrepreneurial and Business Management Training under LBP Cavite LC on February 10-13, 2025	CBP	NP-53.7 Highly Technical Consultants	January	NA	January	January	Corporate Budget	₱ 38,888.84	₱ 38,888.84	-	-
LCDFI-040	Procurement Training Meals for the conduct of Entrepreneurial and Business Management Training for LANDBANK Borrowing Coops in Tagaytay City, Cavite on February 10-13, 2025	CBP	NP-53.9 - Small Value Procurement	January	NA	February	February	Corporate Budget	₱ 115,200.00	₱ 115,200.00	-	-
LCDFI-041	Provision of Resource Speaker for the conduct of Risk Self-Assessment e-learning training for LBP Zamboanga del Sur LC on February 25-27, 2025	CBP	NP-53.7 Highly Technical Consultants	January	NA	February	February	Corporate Budget	₱ 33,333.33	₱ 33,333.33	-	-
LCDFI-042	Provision of Resource Speaker for the conduct of CIBI and Appraisal under LBP Cebu North on February 13-14, 2025	CBP	NP-53.7 Highly Technical Consultants	January	NA	February	February	Corporate Budget	₱ 22,222.22	₱ 22,222.22	-	-

LCDFI-043	Provision of Resource Speaker for the conduct of e-learning on CIBI and Appraisal under LBP Iloilo LC on February 20-21, 2025	CBP	NP-53.7 Highly Technical Consultants	January	NA	February	February	Corporate Budget	₱	22,222.22	₱	22,222.22	-	-
LCDFI-044	Provision of Resource Speaker for the conduct of Policy and Rules Formulation e-learning training for Cooperatives under LBP Ilocos Sur LC on February 12-13, 2025.	CBP	NP-53.7 Highly Technical Consultants	January	NA	February	February	Corporate Budget	₱	22,222.22	₱	22,222.22	-	-
LCDFI-045	Provision of Resource Speaker for the conduct of Governance and Management of Cooperatives Online Training under LBP General Santos Lending Center on Feb 18-19, 2025	CBP	NP-53.7 Highly Technical Consultants	February	NA	February	February	Corporate Budget	₱	22,222.22	₱	22,222.22	-	-
LCDFI-046	Provision of Resource Speaker for the conduct of Strategic Planning Training in Lipa, Batangas on Feb 18-20, 2025	CBP	NP-53.7 Highly Technical Consultants	February	NA	February	February	Corporate Budget	₱	33,333.33	₱	33,333.33	-	-
LCDFI-047	Procurement of Training Meals for Strategic Planning in Lipa City, Batangas on Feb 18-20, 2025	CBP	NP-53.9 - Small Value Procurement	February	NA	February	February	Corporate Budget	₱	81,000.00	₱	81,000.00	-	-
LCDFI-048	Provision of Resource Speaker for the conduct of Risk Self-Assessment Online Training for Cooperatives under LBP Cagayan Lending Center on Feb 18-20, 2025.	CBP	NP-53.7 Highly Technical Consultants	February	NA	February	February	Corporate Budget	₱	33,333.33	₱	33,333.33	-	-
LCDFI-049	Procurement of Training Meals for the conduct of Pilot Testing of Digital Financial Literacy Training in Bontoc, Mountain Province on February 27, 2025.	FLP	NP-53.9 - Small Value Procurement	February	NA	February	February	Corporate Budget	₱	10,000.00	₱	10,000.00	-	-
LCDFI-050	Procurement of Training Meals for the Digital Financial Literacy in Ilagan, Isabela on March 4, 2025.	FLP	NP-53.9 - Small Value Procurement	February	NA	February	February	Corporate Budget	₱	100,000.00	₱	100,000.00	-	-
LCDFI-051	Procurement of Training Meals for Basic Accounting for Non-Accountant Training for LBP Bukidnon Lending Center on March 19-21, 2025 in Valencia, Bukidnon	CBP	NP-53.9 - Small Value Procurement	February	NA	February	February	Corporate Budget	₱	81,000.00	₱	81,000.00	-	-
LCDFI-052	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.	CBP	NP-53.7 Highly Technical Consultants	February	NA	February	February	Corporate Budget	₱	33,333.33	₱	33,333.33	-	-
LCDFI-053	Procurement of Airline Tickets for the conduct of Assessment of Operations for Cooperatives in Calatrava, Romblon on April 11,2025	CBP	NP-53.14 - Direct Retail Purchase	March	NA	March	March	Corporate Budget	₱	27,000.00	₱	27,000.00	-	-
LCDFI-054	Procurement of Airline Tickets Intended for 2 LCDFI staff for the conduct of Assessment of operations for Cooperatives in Surigao Del Sur on March 12, 2025- Cortes, Surigao Del Sur and March 13, 2025- Cagwait, Surigao del Sur.	CBP	NP-53.14 - Direct Retail Purchase	February	NA	February	February	Corporate Budget	₱	15,000.00	₱	15,000.00	-	-
LCDFI-055	Provision of Resource Speaker for the conduct of Risk Self Assessment (Batch 2) face-to-face training under LBP South Cotabato LC on April 28-30, 2025	CBP	NP-53.7 Highly Technical Consultants	March	NA	March	March	Corporate Budget	₱	33,333.33	₱	33,333.33		
LCDFI-056	Procurement of Training Meals for Risk Self-Assessment (B2) in Koronadal City, South Cotabato on April 28-30, 2025	CBP	NP-53.9 - Small Value Procurement	March	NA	March	March	Corporate Budget	₱	81,000.00	₱	81,000.00		
LCDFI-057	Procurement of Airline Tickets for the conduct of Self Risk Assessment (Batch 2) facet-to-face training under LBP South Cotabato LC on April 28-30 2025	CBP	NP-53.14 - Direct Retail Purchase	March	NA	March	March	Corporate Budget	₱	25,000.00	₱	25,000.00		
LCDFI-058	Procurement of Ariline Tickets- To monitor the Risk Self Assessment (Batch 2) face-to-face training under LBP South Cotabato LC on April 28-30,2025	CBP	NP-53.14 - Direct Retail Purchase	March	NA	March	March	Corporate Budget	₱	15,000.00	₱	15,000.00		
LCDFI-059	Provision of Resource Speaker for the conduct of e-learning on Account Management and Credit Administration under LBP Negros Occidental LC on April 29-30, 2025	CBP	NP-53.7 Highly Technical Consultants	March	NA	March	March	Corporate Budget	₱	22,222.22	₱	22,222.22		
LCDFI-060	Provision of Resource Speaker for the conduct of Risk Self Assessment Training under LBP Aurora LC on April 22-24, 2025.	CBP	NP-53.7 Highly Technical Consultants	March	NA	March	March	Corporate Budget	₱	33,333.33	₱	33,333.33		
LCDFI-061	To conduct one (1) batch of Risk Self Assessment Training in Tuguegarao City for borrowing Cooperatives under LBP Cagayan Lending Center on March 25-27, 2025	CBP	NP-53.9 - Small Value Procurement	March	NA	March	March	Corporate Budget	₱	72,000.00	₱	72,000.00		
LCDFI-062	Procurement of Ariline Ticket for the conduct of Risk Self Assessment on April 22-24, 2025 in Baler, Aurora LBP Aurora LC	CBP	NP-53.14 - Direct Retail Purchase	February	NA	February	February	Corporate Budget	₱	7,500.00	₱	7,500.00		
LCDFI-063	Procurement of Training Meals for Risk Self-Assessment Batch 1 Training for LBP South Cotabato Lending Center on April 28-30, 2025 in Koronadal South Cotabato.	CBP	NP-53.9 - Small Value Procurement	March	NA	March	March	Corporate Budget	₱	81,000.00	₱	81,000.00		
LCDFI-064	Provision of Resource Speaker for the conduct of Risk Self-Assessment Batch 1 Training for Cooperatives under LBP South Cotabato Lending Center on April 28-30, 2025	CBP	NP-53.7 Highly Technical Consultants	March	NA	March	March	Corporate Budget	₱	33,333.33	₱	33,333.33		
LCDFI-065	Procurement of Training Meals for Basic Accounting for Non-Accountants Training for LBP General Santos Lending Center on April 22-24,2025 in General Santos City.	CBP	NP-53.9 - Small Value Procurement	March	NA	March	March	Corporate Budget	₱	81,000.00	₱	81,000.00		

LCDFI-066	Provision of Resource Speaker for the conduct of Basic Accounting for Non-Accountants Training for Cooperatives under LBP General Santos Lending Center on April 22-24,2025 in General Santos City.	CBP	NP-53.7 Highly Technical Consultants	March	NA	March	March	Corporate Budget	₱	33,333.33	₱	33,333.33		
LCDFI-067	Procurement of Airline Tickets Intended for 2 LCDFI Staff and RS for the conduct of Basic Accounting for Non-Accountants Training for LBP Gen. Santos Lending Center on April 22-24, 2025 in Gen. Santos City and Risk Self-Assessment batch 1 Training for LBP South Cotabato Lending Center on April 28-30, 2025 in Koronadal City, South Cotabato	CBP	NP-53.14 - Direct Retail Purchase	March	NA	March	March	Corporate Budget	₱	36,000.00	₱	36,000.00		
LCDFI-069	Provision of Resource Speaker for the conduct of Credit/Background Investigation and Appraisal (Batch 2) in Iloilo City on March 6-7, 2025.	CBP	NP-53.7 Highly Technical Consultants	February	NA	March	March	Corporate Budget	₱	22,222.22	₱	22,222.22		
LCDFI-071	Provision of Resource Speaker for the conduct of AMCA E-Learning on March 12-13, 2025 under LBP Surigao del Sur Lending Center.	CBP	NP-53.7 Highly Technical Consultants	February	NA	March	March	Corporate Budget	₱	22,222.22	₱	22,222.22		
LCDFI-072	Procurement of Airline Tickets for two LCDFI staff and ED for FinLit Training In Basco, Batanes on March 6-8, 2025	FLP	NP-53.14 - Direct Retail Purchase	February	NA	March	March	Corporate Budget	₱	100,000.00	₱	100,000.00		
LCDFI-073	Procurement of Annual CBP Online Subscription for 2025	CBP	NP-53.14 - Direct Retail Purchase	February	NA	March	March	Corporate Budget	₱	200,100.00	₱	200,100.00		
LCDFI-074	Provision of Resource Speaker for the conduct of Policy Rules Formulation on March 19-20, 2025 for Bukidnon Lending Center	CBP	NP-53.7 Highly Technical Consultants	February	NA	March	March	Corporate Budget	₱	22,222.22	₱	22,222.22		
LCDFI-075	Procurement of Training Meals for the conduct of Policy Rules Formulation on March 19-20, 2025 for Bukidnon Lending Center	CBP	NP-53.9 - Small Value Procurement	February	NA	March	March	Corporate Budget	₱	54,000.00	₱	54,000.00		
LCDFI-076	Procurement of Airline Tickets for 3 LCDFI staff and 1 RS who will conduct Training in Valencia, Bukidnon on March 19-21, 2025	CBP	NP-53.14 - Direct Retail Purchase	February	NA	March	March	Corporate Budget	₱	30,000.00	₱	30,000.00		
LCDFI-077	Procurement of Airline Tickets for Basic Accounting for Non-Accountants in Pagadian, Zamboanga on March 26-28, 2025	CBP	NP-53.9 - Small Value Procurement	February	NA	February	February	Corporate Budget	₱	15,000.00	₱	15,000.00		
LCDFI-078	Procurement of Training Meals for Basic Accounting for Non-Accountants in Pagadian, Zamboanga on March 26-28, 2025	CBP	NP-53.9 - Small Value Procurement	February	NA	February	February	Corporate Budget	₱	81,000.00	₱	81,000.00		
LCDFI-079	Provision of Resource Speaker for the conduct of Governance and Management of Cooperatives for Borrowing Cooperatives under LBP General Lending Center on March 31-April 1, 2025	CBP	NP-53.7 Highly Technical Consultants	February	NA	March	March	Corporate Budget	₱	22,222.22	₱	22,222.22		
LCDFI-080	Provision of Resource Speaker for the conduct of Risk Self Assessment for Borrowing Cooperatives under LBP Cagayan Lending Center on March 25-27, 2025.	CBP	NP-53.7 Highly Technical Consultants	February	NA	March	March	Corporate Budget	₱	33,333.33	₱	33,333.33		
LCDFI-081	Procurement of Airline Tickets for 2 CBP employees or the conduct of Risk Self Assessment for Borrowing Cooperatives under LBP Cagayan Lending Center on March 25-27, 2025.	CBP	NP-53.14 - Direct Retail Purchase	February	NA	March	March	Corporate Budget	₱	15,000.00	₱	15,000.00		
LCDFI-082	Provision of Resource Speaker for the conduct of Policy Rules Formulation for Borrowing Cooperatives under LBP Ilocos Sur Lending Center on March 31-April 1, 2025	CBP	NP-53.7 Highly Technical Consultants	February	NA	March	March	Corporate Budget	₱	22,222.22	₱	22,222.22		
LCDFI-083	Procurement of Training Meals for tconduct of Policy Rules Formulation for Borrowing Cooperatives under LBP Ilocos Sur Lending Center on March 31-April 1, 2025	CBP	NP-53.9 - Small Value Procurement	February	NA	March	March	Corporate Budget	₱	72,000.00	₱	72,000.00		
LCDFI-084	Procurement of Airline Tickets for 2 CBP employees or the conduct of Policy Rules and Formulation Training for Borrowing Cooperatives under LBP Ilocos Sur Lending Center on March 31-April 1, 2025	CBP	NP-53.14 - Direct Retail Purchase	February	NA	March	March	Corporate Budget	₱	20,000.00	₱	20,000.00		
LCDFI-085	Procurement of Training Materials	CBP	NP-53.9 - Small Value Procurement	February	NA	March	March	Corporate Budget	₱	680,983.17	₱	680,983.17		
LCDFI-086	Procurement of Training Meals for the conduct of one (1) batch of Financial Management Training for LANDBANK Borrowing Cooperatives under Cebu North Lending Center on April 22-25, 2025	FLP	NP-53.9 - Small Value Procurement	March	NA	March	March	Corporate Budget	₱	105,000.00	₱	105,000.00		
LCDFI-087	Provision of Resource Speaker for the Conduct of Financial Management on April 22-25, 2025 under Cebu North.	CBP	NP-53.7 Highly Technical Consultants	March	NA	March	March	Corporate Budget	₱	38,888.89	₱	38,888.89		
LCDFI-088	Procurement of Airfare tickets for the conduct of Financial Management training on April 22-25, 2025. under Cebu North	CBP	NP-53.14 - Direct Retail Purchase	March	NA	March	March	Corporate Budget	₱	44,000.00	₱	44,000.00		
LCDFI-089	Procurement of Meals for the Conduct of Digital Financial Literacy Training on March 27, 2025 in Lucban Quezon for the Ascend Program	CBP	NP-53.9 - Small Value Procurement	March	NA	March	March	Corporate Budget	₱	20,000.00	₱	20,000.00		
LCDFI-090	Procurement of Battery for the LCDFI Vehicle	Admin and Finance	NP-53.9 - Small Value Procurement	March	NA	March	March	Corporate Budget	₱	9,000.00	₱	9,000.00		
LCDFI-091	Procurement of Meals for the Conduct of Digital Financial Literacy Training on April 3-4 in Candaba San Luis Pampanga	CBP	NP-53.9 - Small Value Procurement	March	NA	March	March	Corporate Budget	₱	76,000.00	₱	76,000.00		
LCDFI-092	Provision of Resource Speaker for the Conduct of Basic Bookkeeping face-to-face training for LBP Batangas Lending Center on April 22-23, 2025.	CBP	NP-53.7 Highly Technical Consultants	March	NA	March	March	Corporate Budget	₱	22,222.22	₱	22,222.22		

LCDFI-093	Procurement of Training Meals for the conduct of Basic Bookkeeping face-to-face training for LBP Batangas Lending Center on April 22-23, 2025.	CBP	NP-53.9 - Small Value Procurement	March	NA	March	March	Corporate Budget	₱	58,800.00	₱	58,800.00		
LCDFI-094	Procurement of Training Meals for the conduct of face-to-face Risk Self Assessment for Borrowing Cooperatives under LBP Aurora Lending Center on April 22-24, 2025	CBP	NP-53.9 - Small Value Procurement	March	NA	March	March	Corporate Budget	₱	76,500.00	₱	76,500.00		
LCDFI-097	Procurement of Training Meals for the Conduct of Digital Financial Literacy Training in Koronadal and Tupi South Cotabato on April 24-25, 2025.	FLP	NP-53.9 - Small Value Procurement	April	NA	April	April	Corporate Budget	₱	80,000.00	₱	80,000.00		
LCDFI-098	Procurement of Airline Tickets for the Conduct of Digital Financial Literacy in Koronadal & Tupi South Cotabato on April 24-25, 2025.	FLP	NP-53.14 - Direct Retail Purchase	April	NA	April	April	Corporate Budget	₱	68,000.00	₱	68,000.00		
LCDFI-099	Procurement of Training Meals for the Conduct of Digital Financial Literacy Training in Tabuk Kalinga on April 24,2025	FLP	NP-53.9 - Small Value Procurement	April	NA	April	April	Corporate Budget	₱	277,500.00	₱	277,500.00		
LCDFI-100	Procurement of Airline Tickets for LCDFI Staff for the Conduct of Basic Accounting for Non Accountants on April 22-24, 2025 in General Santos.	CBP	NP-53.14 - Direct Retail Purchase	April	NA	April	April	Corporate Budget	₱	15,000.00	₱	15,000.00		
LCDFI-101	Provision of Resource Speaker for the conduct of Financial Management for LBP Capiz Lending Center on May 27-30, 2025 in Roxas Capiz.	CBP	NP-53.7 Highly Technical Consultants	April	NA	April	April	Corporate Budget	₱	38,888.89	₱	38,888.89		
LCDFI-102	Procurement of Training Meals for the conduct of Risk Self Assessment for LANDBANK Borrowing Cooperatives in Tayabas, Quezon on May 20-22, 2025	CBP	NP-53.9 - Small Value Procurement	April	NA	April	April	Corporate Budget	₱	85,500.00	₱	85,500.00		
LCDFI-103	Provision of Resource Speaker for the conduct of Risk Self Assessment Batch 1 face to face Training for LBP Tayabas, Quezon LC on May 20-22, 2025.	CBP	NP-53.7 Highly Technical Consultants	April	NA	April	April	Corporate Budget	₱	33,333.33	₱	33,333.33		
LCDFI-104	Procurement of Airline Tickets for the conduct of Risk Self Assesment Batdth 1 face to face training under LBP Quezon City LC on May 20-22, 2025	CBP	NP-53.14 - Direct Retail Purchase	May	NA	April	April	Corporate Budget	₱	15,000.00	₱	15,000.00		
LCDFI-105	Procurement of Training Meals for the conduct of Risk Self Assessment Batch 2 for LANDBANK Borrowing Cooperatives in Tayabas Quezon on May 20-22, 2025	CBP	NP-53.9 - Small Value Procurement	April	NA	May	May	Corporate Budget	₱	85,500.00	₱	85,500.00		
LCDFI-106	Provision of Resource Speaker for the conduct of Risk Self Assessment Batch 2 face to face Training for LBP Tayabas, Quezon on May 20-22, 2025.	CBP	NP-53.7 Highly Technical Consultants	April	NA	May	May	Corporate Budget	₱	33,333.33	₱	33,333.33		
LCDFI-108	Provision of Resource Speaker for the conduct of elearning on Governance and Management of Cooperatives under LBP Southern Leyte LC on May 8-9, 2025	CBP	NP-53.7 Highly Technical Consultants	April	NA	May	May	Corporate Budget	₱	22,222.22	₱	22,222.22		
LCDFI-109	Provision of Resource Spealer for the conduct of elearning on CI/BI and Appraisal under LBP Southern Leyte LC on May 29-30, 2025	CBP	NP-53.7 Highly Technical Consultants	April	NA	May	May	Corporate Budget	₱	22,222.22	₱	22,222.22		
LCDFI-110	Procurement of Airline Tickets for the conduct of two (2) Assessment of Cooperatives on May 21-22, 2025for LBP Barorowing Cooperatives under Cebu South LC	CBP	NP-53.14 - Direct Retail Purchase	April	NA	May	May	Corporate Budget	₱	40,000.00	₱	40,000.00		
LCDFI-111	Provision of Resource Speaker for the conduct of e-learning on Governance and Management for Cooperatives under Nueva Vizcaya LC on April 29-30, 2025.	CBP	NP-53.7 Highly Technical Consultants	April	NA	May	May	Corporate Budget	₱	22,222.22	₱	22,222.22		
LCDFI-112	Procurement of Training Meals for DxFinLit in four municipalities ofNueva Ecija: Cabanatuan, Sto Domingo, Gapan and Guimba on May 6-9, 2025	FLP	NP-53.9 - Small Value Procurement	April	NA	May	May	Corporate Budget	₱	160,000.00	₱	160,000.00		
LCDFI-113	Procurement of Training Equipment for Digital Financial Literacy under LANDBANK ASCEND Program.	FLP	NP-53.9 - Small Value Procurement	April	NA	May	May	Corporate Budget	₱	815,000.00	₱	815,000.00		
LCDFI-114	Procurement of Training Meals for Risk Self Assessment Training for LBP Negros Occidental Lending Center on May 14-16, 2025	CBP	NP-53.9 - Small Value Procurement	April	NA	May	May	Corporate Budget	₱	81,000.00	₱	81,000.00		
LCDFI-120	Procurement of Training Meals for Financial Management for FLP Capiz Lending Center on May 27-30, 2025 in Roxas City.	CBP	NP-53.9 - Small Value Procurement	April	NA	May	May	Corporate Budget	₱	103,500.00	₱	103,500.00		
LCDFI-121	Procurement of Airline Tickets for the following: 1). 1 LCDFI facilitator and 1 RS for Risk Self Assessment Training for LBP Negros Occidental North Lending Center on May 14-16, 2025 in Bacolod City; 2). 1 LCDFI Facilitator and 1 RS for LBP Account Management and Credit Administration Training for LBP Davao del Sur Lending Center on May 21-22, 2025 in Digos City, Davao del Sur; 3). 2 LCDFI Facilitator and 1 RS for Financial Management for LBP Capiz Lending Center on May 27-30, 2025 in Roxas City.	CBP	NP-53.14 - Direct Retail Purchase	April	NA	May	May	Corporate Budget	₱	90,000.00	₱	90,000.00		
LCDFI-122	Provision of Resource Speaker for the conduct of Account Management and Credit Administration Training for LBP Davao del Sur Lending Center on May 21-22, 2025 in Digos City, Davao del Sur	CBP	NP-53.14 - Direct Retail Purchase	April	NA	May	May	Corporate Budget	₱	22,222.22	₱	22,222.22		
LCDFI-124	Provision of Resource Speaker for the conduct of Risk Self Assessment Training for LBP Negros Occidental North Lending Center pn May 14-16, 2025.	CBP	NP-53.7 Highly Technical Consultants	April	NA	May	May	Corporate Budget	₱	33,333.33	₱	33,333.33		
LCDFI-125	Provision of Resource Speaker for the conduct of Risk Self-Assessment for LANDBANK Borrowing Cooperatives under LBP Southern Leyte Lending Center on June 10-12, 2025	CBP	NP-53.7 Highly Technical Consultants	May	NA	May	May	Corporate Budget	₱	33,333.33	₱	33,333.33		

LCDFI-126	Procurement of Training Meals for the conduct of Risk Self-Assessment for LANDBANK Borrowing Cooperatives under LBP Iloilo Lending Center on June 25-27, 2025	CBP	NP-53.9 - Small Value Procurement	May	NA	May	May	Corporate Budget	P 84,000.00	P 84,000.00		
LCDFI-127	Provision of Resource Speaker for the conduct of Risk Self-Assessment for LANDBANK Borrowing Cooperatives under LBP Iloilo Lending Center on June 25-27, 2025	CBP	NP-53.7 Highly Technical Consultants	May	NA	May	May	Corporate Budget	P 33,333.33	P 33,333.33		
LCDFI-128	Procurement of Airline Tickets for the conduct of Risk Self-Assessment for LANDBANK Borrowing Cooperatives under LBP Iloilo Lending Center on June 25-27, 2025	CBP	NP-53.14 - Direct Retail Purchase	May	NA	May	May	Corporate Budget	P 24,000.00	P 24,000.00		
LCDFI-129	Procurement of Training Meals for the conduct of Digital Financial Literacy Training in Botolan, Zambales on June 11, 2025	FLP	NP-53.9 - Small Value Procurement	June	NA	June	June	Corporate Budget	P 89,100.00	P 89,100.00		
LCDFI-130	Procurement of Airline Tickets to assist in the conduct of Risk Self-Assessment on June 25-27, 2025 for LBP BC under Iloilo Lending Center.	CBP	NP-53.14 - Direct Retail Purchase	June	NA	June	June	Corporate Budget	P 30,000.00	P 30,000.00		
LCDFI-131	Procurement of One Unit of Laptop under the Capacity Building Unit	CBP	NP-53.9 - Small Value Procurement	June	NA	June	June	Corporate Budget	P 60,000.00		P 60,000.00	
LCDFI-132	Provision of Resource Speaker for the conduct of Risk Self-Assessment Training in Antipolo City under LBP Rizal Lending Center on June 17-19, 2025	CBP	NP-53.7 Highly Technical Consultants	May	NA	May	May	Corporate Budget	P 33,333.33	P 33,333.33		
LCDFI-133	Procurement of Training Meals for the conduct of Risk Self-Assessment Training in Antipolo City under LBP Rizal Lending Center on June 17-19, 2025	CBP	NP-53.9 - Small Value Procurement	June	NA	June	June	Corporate Budget	P 112,500.00	P 112,500.00		
LCDFI-134	Procurement of Training Meals for the Digital Financial Literacy for North Nueva Ecija LC (Municipalities: Nampicuan and Cuyapo, Lupao, Llanera, Aliaga, Guimba, Talugtag and Science City of Munoz) on June 16-20, 2025	FLP	NP-53.9 - Small Value Procurement	June	NA	June	June	Corporate Budget	P 121,500.00	P 121,500.00		
LCDFI-135	Procurement of Airline Tickets for the conduct of Digital Financial Literacy Training in Malaybalay, Bukidnon on June 20, 2025.	FLP	NP-53.14 - Direct Retail Purchase	June	NA	June	June	Corporate Budget	P 60,000.00	P 60,000.00		
LCDFI-137	Procurement of training meals for DxFinLit in three municipalities of Capiz: Cuartero, President Roxas and Pilar on June 26-27, 2025	FLP	NP-53.9 - Small Value Procurement	June	NA	June	June	Corporate Budget	P 126,000.00	P 126,000.00		
LCDFI-138	Procurement of Airline Tickets for the conduct of Digital Financial Literacy Training in three municipalities of Capiz: Cuartero, President Roxas, and Pilar on June 26-27, 2025.	FLP	NP-53.14 - Direct Retail Purchase	June	NA	June	June	Corporate Budget	P 45,000.00	P 45,000.00		
LCDFI-139	Procurement of Training Meals for the Conduct of Digital Financial Literacy Training for farmers/fisherfolks in the Municipality of Mataas na Kahoy, Batangas on June 24-27, 2025.	FLP	NP-53.9 - Small Value Procurement	June	NA	June	June	Corporate Budget	P 180,000.00	P 180,000.00		
LCDFI-164	Procurement of Training Meals for Risk Self-Assessment Training in San Jose, Occidental Mindoro on June 10-12, 2025	CBP	NP-53.9 - Small Value Procurement	June	NA	June	June	Corporate Budget	P 106,200.00	P 106,200.00		
LCDFI-165	Procurement of Training Meals for Financial Management (Batch 1) Training in Tayabas, Quezon on June 24-27, 2025	CBP	NP-53.9 - Small Value Procurement	June	NA	June	June	Corporate Budget	P 105,000.00	P 105,000.00		
LCDFI-166	Procurement of Training Meals for Financial Management (Batch 2) Training in Tayabas, Quezon on June 24-27, 2025	CBP	NP-53.9 - Small Value Procurement	June	NA	June	June	Corporate Budget	P 105,000.00	P 105,000.00		
LCDFI-167	Procurement of Training Meals for Risk Self-Assessment (Batch 1) Training in Digos City, Davao Del Sur on June 17-19, 2025	CBP	NP-53.9 - Small Value Procurement	June	NA	June	June	Corporate Budget	P 81,000.00	P 81,000.00		
LCDFI-168	Procurement of Training Meals for Risk Self-Assessment (Batch 2) Training in Digos City, Davao Del Sur on June 17-19, 2025	CBP	NP-53.9 - Small Value Procurement	June	NA	June	June	Corporate Budget	P 81,000.00	P 81,000.00		
LCDFI-169	Procurement of Training Meals for Account Management and Credit Administration Training in Kidapawan City, North Cotabato on June 25-26, 2025	CBP	NP-53.9 - Small Value Procurement	June	NA	June	June	Corporate Budget	P 54,000.00	P 54,000.00		
LCDFI-170	Provision of Resource Speaker for the conduct of Risk Self-Assessment in Occidental Mindoro on June 10-12, 2025	CBP	NP-53.7 Highly Technical Consultants	June	NA	June	June	Corporate Budget	P 33,333.33	P 33,333.33		
LCDFI-172	Provision of Resource Speaker for the conduct of Financial Management (Batch 1) in Tayabas, Quezon on June 24-27, 2025	CBP	NP-53.7 Highly Technical Consultants	June	NA	June	June	Corporate Budget	P 38,888.89	P 38,888.89		

LCDFI-173	Provision of Resource Speaker for the conduct of Financial Management (Batch 2) in Tayabas, Quezon on June 24-27, 2025	CBP	NP-53.7 Highly Technical Consultants	June	NA	June	June	Corporate Budget	P	38,888.89	P	38,888.89		
LCDFI-174	Provision of Resource Speaker for the conduct of Risk Self-Assessment (Batch 1) in Davao Del Sur on June 17-19, 2025	CBP	NP-53.7 Highly Technical Consultants	June	NA	June	June	Corporate Budget	P	33,333.33	P	33,333.33		
LCDFI-175	Provision of Resource Speaker for the conduct of Risk Self-Assessment (Batch 2) in Davao Del Sur on June 17-19, 2025	CBP	NP-53.7 Highly Technical Consultants	June	NA	June	June	Corporate Budget	P	33,333.33	P	33,333.33		
LCDFI-176	Provision of Resource Speaker for the conduct of Account Management and Credit Administration in Kidapawan City, North Cotabato on June 25-26, 2025	CBP	NP-53.7 Highly Technical Consultants	June	NA	June	June	Corporate Budget	P	22,222.22	P	22,222.22		
LCDFI-196	Procurement of Ink for Inkjet printer	All Units	NP-53.9 - Small Value Procurement	June	NA	June	June	Corporate Budget	P	265,665.00	P	265,665.00		
LCDFI-197	Provision of Resource Speaker for the Conduct of Risk Self-Assessment Face to Face Training under LBP Oriental Mindoro Lending Center.	EDP	NP-53.7 Highly Technical Consultants	May	May	May	May	Corporate Budget	P	33,333.33	P	33,333.33		
LCDFI-198	Procurement of Training meals for the RSA Training on July 14-16, 2025 in Calapan, Oriental Mindoro.	Admin	NP-53.9 - Small Value Procurement	May	May	May	May	Corporate Budget	P	106,200.00	P	106,200.00		
LCDFI-200	Provision of Resource Speaker for the Conduct of Policy Rules Formulation Training for LBP Oriental Mindoro Lending Center on July 17-18, 2025.	CBP	NP-53.7 Highly Technical Consultants	May	May	May	May	Corporate Budget	P	22,222.22	P	22,222.22		
LCDFI-201	Procurement of Training Meals for the Conduct of Policy Rules Formulation training for LBP Oriental Mindoro Lending Center on July 17-18, 2025.	CBP	NP-53.9 - Small Value Procurement	May	May	May	May	Corporate Budget	P	70,800.00	P	70,800.00		
LCDFI-202	To Conduct Risk Self-Assessment Training for LBP BCs under LBP-Leyte Lending Center (Tacloban City) on July 1-3, 2025.	CBP	NP-53.9 - Small Value Procurement	May	May	May	May	Corporate Budget	P	81,000.00	P	81,000.00		
LCDFI-203	Provision of Resource Speaker for the Conduct of Risk Self-Assessment Training under LBP Leyte Lending Center on July 1-3, 2025.	CBP	NP-53.7 Highly Technical Consultants	May	May	May	May	Corporate Budget	P	33,333.33	P	33,333.33		
LCDFI-204	Procurement of Airline Tickets for the Conduct of Risk Self-Assessment on July 1-3, 2025 for LBP BAC under Leyte LC.	CBP	NP-53.14 - Direct Retail Purchase	May	May	May	May	Corporate Budget	P	30,000.00	P	30,000.00		
LCDFI-205	Provision of Resource Speaker for the Conduct of Strategic Planning Training under LBP Iloilo Lending Center on July 15-17, 2025.	CBP	NP-53.7 Highly Technical Consultants	May	May	May	May	Corporate Budget	P	33,333.33	P	33,333.33		
LCDFI-206	Procurement of Airline Tickets for the conduct of Strategic Planning on July 15-17, 2025 for LBP BAC under Iloilo Lending Center.	All Units	NP-53.14 - Direct Retail Purchase	May	May	May	May	Corporate Budget	P	30,000.00	P	30,000.00		
LCDFI-207	To Conduct Risk Self-Assessment Batch 2 Training for LBP BCs under LBP Iloilo Lending Center on July 29-31,2025.	CBP	NP-53.9 - Small Value Procurement	May	May	May	May	Corporate Budget	P	84,000.00	P	84,000.00		
LCDFI-208	Provision of Resource Speaker for the Conduct of Risk Self-Assessment Batch 2 Training under LBP Iloilo Lending Center on July 29-31,2025.	CBP	NP-53.7 Highly Technical Consultants	May	May	May	May	Corporate Budget	P	33,333.33	P	33,333.33		
LCDFI-209	Procurement of Airline Tickets for the Conduct of Risk Self-Assessment Batch 2 on July 29-31, 2025 for LBP BAC under Iloilo Lending Center.	CBP	NP-53.14 - Direct Retail Purchase	May	May	May	May	Corporate Budget	P	30,000.00	P	30,000.00		
LCDFI-213	Provision of Resource Speaker for the conduct of Entrepreneurial Training Batch 1 for LBP Occidental Mindoro Lending Center on July 22-25	CBP	NP-53.7 Highly Technical Consultants	May	May	May	May	Corporate Budget	P	38,888.89	P	38,888.89		
LCDFI-215	Provision of Resource Speaker for the Conduct of Entrepreneurial Training for LBP Occidental Mindoro Lending Center on July 22-25, Batch 2	Admin	NP-53.7 Highly Technical Consultants	May	May	May	May	Corporate Budget	P	38,888.89	P	38,888.89		
LCDFI-219	Provision of Resource Speaker for the conduct of Policy and Rules Formulation Training for Cooperatives under LBP Zamboanga Del Sur Lending Center on March 27-28, 2025.	CBP	NP-53.7 Highly Technical Consultants	February	March	March	March	Corporate Budget	P	33,333.33	P	33,333.33		
LCDFI-220	Training meals for the conduct one (1) batch of Risk Self-Assessment in Baler, Ilocos Sur for borrowing Cooperatives under LBP Aurora Lending Center on April 22-24, 2025.	CBP	NP-53.9 - Small Value Procurement	March	April	April	April	Corporate Budget	P	76,500.00	P	76,500.00		
LCDFI-221	Procurement of Airline Tickets Intended for LCDFI staff for the conduct of training monitoring for Basic Accounting for Non-Accountants Training for LBP Gen. Santos Lending Center on April 22-24,2025 in Gen. Santos City.	CBP	NP-53.14 - Direct Retail Purchase	March	April	April	April	Corporate Budget	P	15,000.00	P	15,000.00		
LCDFI-222	Procurement of Training Meals for Account Management and Credit Administration Training for LBP Negros Occidental North Lending Center on May 14-16, 2025 in Bacolod City.	CBP	NP-53.9 - Small Value Procurement	April	April	April	April	Corporate Budget	P	54,000.00	P	54,000.00		
LCDFI-224	Procurement of Training Meals for the conduct of DxFinLit in Tabuk, Kalinga on July 1-3, 2025	EDP	NP-53.9 - Small Value Procurement	June	June	June	June	Corporate Budget	P	67,500.00	P	67,500.00		
LCDFI-226	Procurement of Training Meals for Conduct of 3 days Face to Face Strategic Planning for LBP Iloilo Lending Center on July 15-17, 2025	CBP	NP-53.9 - Small Value Procurement	June	June	June	June	Corporate Budget	P	84,000.00	P	84,000.00		
LCDFI-228	Provision of Resource Speaker for the Conduct of AMCA Training on May 20-21, 2025 for Cooperatives under Benguet Lending Center.	CBP	NP-53.7 Highly Technical Consultants	April	April	April	April	Corporate Budget	P	22,222.22	P	22,222.22		

LCDFI-229	Procurement of Ariline Ticket for the Risk Self-Assessment on June 10-12, 2025 in Occidental Mindoro.	CBP	NP-53.14 - Direct Retail Purchase	May	May	May	May	Corporate Budget	P	60,000.00	P	60,000.00		
LCDFI-230	Procurement of Training Meals for the Conduct of Digital Financial Literacy within the Province of Mountain Province on May 28-30, 2025.	EDP	NP-53.7 Highly Technical Consultants	April	April	April	April	Corporate Budget	P	200,000.00	P	200,000.00		
LCDFI-231	Procurement of Airline Ticket for the Conduct of Digital Financial Literacy Training in two municipalities of Palawan.	EDP	NP-53.14 - Direct Retail Purchase	May	NA	NA	NA	Corporate Budget	P	60,000.00	P	60,000.00		
LCDFI-232	Procurement of Training Meals for Digital Financial Literacy Training in Municipalities of Narra, Quezon, Palawan on May27-28, 2025	EDP	NP-53.9 - Small Value Procurement	May	May	May	May	Corporate Budget	P	81,000.00	P	81,000.00		
LCDFI-233	Provision of Resource Speaker for the Conduct of AMCA Training for Cooperatives under LBP Quirino Lending Center (E-borrowing)	CBP	NP-53.7 Highly Technical Consultants	May	May	May	May	Corporate Budget	P	22,222.22	P	22,222.22		
LCDFI-234	Procurement of Plane Ticket for the Cinduct of Risk Self-Assessment Batch 1 and 2 on June 17-19, 2025 in Davao Del Sur and for the Conduct of AMCA on June 25-26, 2025 in North Cotabato.	CBP	NP-53.14 - Direct Retail Purchase	May	NA	NA	NA	Corporate Budget	P	90,000.00	P	90,000.00		
LCDFI-235	Procurement of 2 units of laptops for the Iskolar ng LANDBANK Program (ILP)	CBP	NP-53.9 - Small Value Procurement	June	June	June	June	Corporate Budget	P	99,990.00	P	99,990.00		
LCDFI-236	Procurement of Training Meals for LBP Davao del Sur LC for the conduct of Remedial Management on July 22-23, 2025	CBP	NP-53.9 - Small Value Procurement	June	June	June	June	Corporate Budget	P	54,000.00	P	54,000.00		
LCDFI-237	Provision of Resource Speaker for the conduct of Remedial Management for LBP Davao del Sur LC on July 22-23, 2025	EDP	NP-53.7 Highly Technical Consultants	June	NA	NA	NA	Corporate Budget	P	22,222.22	P	22,222.22		
LCDFI-238	Procurement of Training Meals for C/BI & Appraisal for LBP Davao del Sur Lending Center July 24-25, 2025	EDP	NP-53.9 - Small Value Procurement	June	June	June	June	Corporate Budget	P	54,000.00	P	54,000.00		
LCDFI-239	Provision of Resource Speaker for the C/BI and appraisal for LBP Davao del Sur Lending Center on July 24-25, 2025	EDP	NP-53.7 Highly Technical Consultants	June	NA	NA	NA	Corporate Budget	P	22,222.22	P	22,222.22		
LCDFI-240	Procurement of Airline Tickets for LBP Davao del Sur C/BI and appraisal training on July 22-23, 2025	CBP	NP-53.14 - Direct Retail Purchase	June	NA	NA	NA	Corporate Budget	P	60,000.00	P	60,000.00		
LCDFI-242	Procurement of Training Meals for RSA on August 12-14, 2025 under Zambo Sur LC	Admin-ILP	NP-53.9 - Small Value Procurement	June	June	June	June	Corporate Budget	P	81,000.00	P	81,000.00		
LCDFI-243	Provision of Resource Speaker for Risk Self - Assessment on August 12-14, 2025 under Zambo Sur LC	EDP	NP-53.7 Highly Technical Consultants	June	NA	NA	NA	Corporate Budget	P	33,333.33	P	33,333.33		
LCDFI-244	Procurement of Airline Ticket for RSA on August 12-14, 2025 under Zambo Sur LC	CBP	NP-53.14 - Direct Retail Purchase	June	NA	NA	NA	Corporate Budget	P	40,000.00	P	40,000.00		
LCDFI-245	Provision of Resource Speaker for AMCA Training on August 4-5, 2025 - LBP Quezon LC	EDP	NP-53.7 Highly Technical Consultants	June	NA	NA	NA	Corporate Budget	P	22,222.22	P	22,222.22		
LCDFI-246	Provision of Resource Speaker for PRF Training on August 6-7, 2025 LBP Quezon LC	CBP	NP-53.7 Highly Technical Consultants	June	NA	NA	NA	Corporate Budget	P	22,222.22	P	22,222.22		
LCDFI-247	Procurement of Training Meals - AMCA Training on August 4-5, 2025 - LBP Quezon LC	CBP	NP-53.9 - Small Value Procurement	June	June	June	June	Corporate Budget	P	57,000.00	P	57,000.00		
LCDFI-248	Procurement of Training Meals - PRF Training on August 6-7, 2025 - LBP Quezon LC	EDP	NP-53.9 - Small Value Procurement	June	June	June	June	Corporate Budget	P	57,000.00	P	57,000.00		
LCDFI-250	Procurement of Training Meals DxFinLit Aurora on July 7-9, 2025	EDP	NP-53.9 - Small Value Procurement	June	June	June	June	Corporate Budget	P	71,280.00	P	71,280.00		
LCDFI-251	Procurement of Training meals for the Digital Financial Literacy Training on July 22-23, 2025 in Dinalupihan , Bataan	Admin-ILP	NP-53.9 - Small Value Procurement	June	June	June	June	Corporate Budget	P	53,460.00	P	53,460.00		
LCDFI-252	Procurement of Meals for 2025 LCDFI Mid-Year Planning & Team Building in Catatagan, Batangas on July 10-12, 2025	EDP & ILP	NP-53.9 - Small Value Procurement	June	July	July	July	Corporate Budget	P	137,500.00	P	137,500.00		
LCDFI-253	Procurement of Training Meals for DxFinLit in San Juan, Batangas on July 14-18, 2025	EDP	NP-53.9 - Small Value Procurement	June	July	July	July	Corporate Budget	P	160,000.00	P	160,000.00		
LCDFI-254	Provision of Resource Speaker Training on July 22-24, 2025 @ Vigan City, Ilocos Sur	EDP	NP-53.7 Highly Technical Consultants	June	NA	NA	NA	Corporate Budget	P	33,333.33	P	33,333.33		
LCDFI-255	Procurement of Training Meals - Risk Self-Assessment Training at Vigan City, Ilocos Sur	CBP	NP-53.9 - Small Value Procurement	June	July	July	July	Corporate Budget	P	72,000.00	P	72,000.00		
LCDFI-256	Procurement of Airplane Tickets for the conduct of RSA Training (RS & CBO)	CBP	NP-53.14 - Direct Retail Purchase	June	NA	NA	NA	Corporate Budget	P	16,000.00	P	16,000.00		
LCDFI-257	Provision of RS for AMCA Training on July 29-30, 2025 @ Diffun, Quirino	EDP	NP-53.7 Highly Technical Consultants	June	NA	NA	NA	Corporate Budget	P	22,222.22	P	22,222.22		
LCDFI-258	Procurement of Training Meals - AMCA Training at Diffun, Quirino	EDP	NP-53.9 - Small Value Procurement	June	July	July	July	Corporate Budget	P	51,000.00	P	51,000.00		
LCDFI-260	Procurement of Airline Ticket for the Launching of Agrisenso Plus Lending Program in Iloilo on July 11, 2025	EDP	NP-53.14 - Direct Retail Purchase	July	NA	NA	NA	Corporate Budget	P	60,000.00	P	60,000.00		

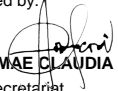
LCDFI-261	Procurement of Training Meals for DxFinLit Camarines Sur on July 22-25, 2025	EDP	NP-53.9 - Small Value Procurement	July	July	July	July	Corporate Budget	P	265,200.00	P	265,200.00		
LCDFI-262	Procurement of Airline Ticket for (2) LCDFI Staff for the conduct of AOC in Zamboanga on July 29	CBP	NP-53.14 - Direct Retail Purchase	July	NA	NA	NA	Corporate Budget	P	30,000.00	P	30,000.00		
LCDFI-263	Procurement of Training Meals for Strategic Planning B1 for Zamboanga Del Sur on August 19-21, 2025	CBP	NP-53.9 - Small Value Procurement	July	July	July	July	Corporate Budget	P	81,000.00	P	81,000.00		
LCDFI-264	Provision of Resource Speaker for Strategic Planning B1 on August 19-21, 2025 in Pagadian City	CBP	NP-53.7 Highly Technical Consultants	July	NA	NA	NA	Corporate Budget	P	33,333.33	P	33,333.33		
LCDFI-265	Procurement of Airline Ticket for Strategic Planning B1 in Pagadian City on August 19-21, 2025	CBP	NP-53.14 - Direct Retail Purchase	July	NA	NA	NA	Corporate Budget	P	40,000.00	P	40,000.00		
LCDFI-266	Procurement of Training Meals for Strategic Planning B2 Zamboanga del Sur on August 19-21, 2025	CBP	NP-53.9 - Small Value Procurement	July	July	July	July	Corporate Budget	P	81,000.00	P	81,000.00		
LCDFI-267	Provision of Resource Speaker for Strategic Planning B2 Zamboanga del Sur on August 19-21, 2025	CBP	NP-53.7 Highly Technical Consultants	July	NA	NA	NA	Corporate Budget	P	33,333.33	P	33,333.33		
LCDFI-268	Procurement of Airfare Ticket for Strategic Planning B2 Zamboanga del Sur on August 19-21, 2025	EDP	NP-53.14 - Direct Retail Purchase	July	NA	NA	NA	Corporate Budget	P	40,000.00	P	40,000.00		
LCDFI-269	Procurement of Airfare ticket for AOC Compostela Trans, July 31, 2025 - Compostela, Cebu	EDP	NP-53.14 - Direct Retail Purchase	July	NA	NA	NA	Corporate Budget	P	30,000.00	P	30,000.00		
LCDFI-270	Procurement of Training Meals for DxFinLit Training in Bohol in July 29 - August 01, 2025	EDP	NP-53.9 - Small Value Procurement	July	July	July	July	Corporate Budget	P	170,000.00	P	170,000.00		
LCDFI-271	Procurement of Airfare ticket for (3) Three LCDFI Staff for the conduct of DxFinLit in Bohol from July 28 - August 02, 2025	Admin	NP-53.14 - Direct Retail Purchase	July	NA	NA	NA	Corporate Budget	P	37,500.00	P	37,500.00		
LCDFI-272	Procurement of Airfare ticket for the conduct of DxFinLit in Davao del Sur, Davao Occidental and Toril Davao City of July 29-30 to August 01	CBP	NP-53.14 - Direct Retail Purchase	July	NA	NA	NA	Corporate Budget	P	60,000.00	P	60,000.00		
LCDFI-273	Procurement of LCDFI Polo Shirt for 2025	CBP	NP-53.9 - Small Value Procurement	July	July	July	July	Corporate Budget	P	52,000.00	P	52,000.00		
LCDFI-274	Procurement of Training Meals for Policy Rules Formulation Training in Bacolod City on August 27-28, 2025	CBP	NP-53.9 - Small Value Procurement	July	July	July	July	Corporate Budget	P	72,000.00	P	72,000.00		
LCDFI-275	Provision of Resource Speaker for PRF for Negros Occidental LC on August 27-28, 2025	CBP	NP-53.7 Highly Technical Consultants	July	NA	NA	NA	Corporate Budget	P	22,222.22	P	22,222.22		
LCDFI-276	Procurement of Airline Ticket for PRF for Negros Occidental LC on August 27-28, 2025	CBP	NP-53.14 - Direct Retail Purchase	July	NA	NA	NA	Corporate Budget	P	50,000.00	P	50,000.00		
LCDFI-277	Lease of Storage facility of LCDFI records and Office Supplies/Equipment		NP-53.9 - Small Value Procurement	July	July	July	July	Corporate Budget	P	135,000.00	P	135,000.00		
LCDFI-278	Procurement of training meals for DxFinLit training in Digos, Davao del Sur on July 29, 2025.	EDP	NP-53.9 - Small Value Procurement	July	July	July	July	Corporate Budget	P	32,300.00	P	32,300.00		
LCDFI-279	Procurement of training meals for DxFinLit training in Sta. Maria, Davao Occidental on July 30, 2025.	EDP	NP-53.9 - Small Value Procurement	July	July	July	July	Corporate Budget	P	37,240.00	P	37,240.00		
LCDFI-280	Procurement of training meals for DxFinLit training in Brgy. Toril, Davao City on August 1, 2025.	EDP	NP-53.9 - Small Value Procurement	July	July	July	July	Corporate Budget	P	80,750.00	P	80,750.00		
LCDFI-281	Provision of Resource Speaker for the conduct of RSA Training under LBP Ilocos Sur LC August 5-7, 2025	CBP	NP-53.7 Highly Technical Consultants	July	NA	NA	NA	Corporate Budget	P	33,333.33	P	33,333.33		
LCDFI-282	Procurement of Training Meals for RM Training for LBP Bukidnon LC on August 27-28, 2025 in Valencia City	CBP	NP-53.9 - Small Value Procurement	July	July	July	July	Corporate Budget	P	54,000.00	P	54,000.00		
LCDFI-283	Procurement of Airline Ticket for the conduct of RM for LBP Bukidnon LC on August 27-28, 2025	CBP	NP-53.14 - Direct Retail Purchase	July	NA	NA	NA	Corporate Budget	P	40,000.00	P	40,000.00		
LCDFI-284	Provision of Resource Speaker for the conduct of RM Training for LBP Bukidnon LC on August 27-28, 2025	CBP	NP-53.7 Highly Technical Consultants	July	NA	NA	NA	Corporate Budget	P	22,222.22	P	22,222.22		
LCDFI-285	Provision of Resource Speaker for the conduct of AMCA under LBP Quirino LC on July 29-30, 2025	CBP	NP-53.7 Highly Technical Consultants	July	NA	NA	NA	Corporate Budget	P	22,222.22	P	22,222.22		
LCDFI-286	Procurement of Training Meals for the conduct of DxFinLit in Calinog, Iloilo on August 19-22, 2025	EDP	NP-53.9 - Small Value Procurement	July	August	August	August	Corporate Budget	P	161,500.00	P	161,500.00		
LCDFI-287	Procurement of Training Meals for the conduct of DxFinLit in the Province of Camarines Norte on August 11-15, 2025	EDP	NP-53.9 - Small Value Procurement	July	August	August	August	Corporate Budget	P	170,000.00	P	170,000.00		
LCDFI-288	Procurement of Airline tickets for the conduct of DxFinLit in Calinog, Iloilo from August 19-22, 2025	EDP	NP-53.14 - Direct Retail Purchase	July	NA	NA	NA	Corporate Budget	P	60,000.00	P	60,000.00		
LCDFI-289	Provision of Resource Speaker for the conduct of BANA Training for LBP Occidental Mindoro LC on Sept 22-24, 2025	CBP	NP-53.7 Highly Technical Consultants	July	NA	NA	NA	Corporate Budget	P	33,333.33	P	33,333.33		
LCDFI-290	Procurement of Training Meals for BANA Training for LBP Occidental Mindoro LC on Sept 22-24, 2025	CBP	NP-53.9 - Small Value Procurement	July	August	August	August	Corporate Budget	P	106,000.00	P	106,000.00		

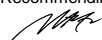
LCDFI-291	Provision of Resource Speaker for the conduct of PRF Trainin for LBP Occidental Mindoro LC on Sept 25-26, 2025	CBP	NP-53.7 Highly Technical Consultants	July	NA	NA	NA	Corporate Budget	P	22,222.22	P	22,222.22		
LCDFI-292	Procurement of Training for PRF Training for LBP Occidental Mindoro LC on Sept 25-26, 2025	CBP	NP-53.9 - Small Value Procurement	July	August	August	August	Corporate Budget	P	70,800.00	P	70,800.00		
LCDFI-293	Procurement of Plane Ticket for the conduct of BANA (Sept 22-24, 2205) & PRF (Sept 25-26, 2025) for LBP Occidental Mindoro LC	CBP	NP-53.14 - Direct Retail Purchase	July	NA	NA	NA	Corporate Budget	P	30,000.00	P	30,000.00		
LCDFI-294	Procurement of Airline Ticket for the conduct of Strategic Plan for LBP Zamboanga del Sur LC on August 19-21, 2025	CBP	NP-53.14 - Direct Retail Purchase	July	NA	NA	NA	Corporate Budget	P	20,000.00	P	20,000.00		
LCDFI-295	Procurement of Airline Ticket for the conduct of RM for LBP Bukidnon LC on August 27-28, 2025	CBP	NP-53.14 - Direct Retail Purchase	July	NA	NA	NA	Corporate Budget	P	20,000.00	P	20,000.00		
LCDFI-296	Procurement of Training Meals for DxFinLit in Alfonso Lista, Ifugao on August 19, 2025	EDP	NP-53.9 - Small Value Procurement	August	August	August	August	Corporate Budget	P	59,840.00	P	59,840.00		
LCDFI-297	Procurement of Training Meals for the conduct of EBM Training on Sept 16-19, 2025in Lipa City, Batangas	CBP	NP-53.9 - Small Value Procurement	August	August	August	August	Corporate Budget	P	117,600.00	P	117,600.00		
LCDFI-298	Provisions of Resource Speaker for the conduct of EBM Training on Sept 16-19, 2025 in Lipa City, Batangas	CBP	NP-53.7 Highly Technical Consultants	August	NA	NA	NA	Corporate Budget	P	38,888.89	P	38,888.89		
LCDFI-299	Procurement of Airline Ticket for DxFinLit in Palawan on August 14-16, 2025		NP-53.14 - Direct Retail Purchase	August	NA	NA	NA	Corporate Budget	P	60,000.00	P	60,000.00		
LCDFI-300	Procurement of Training Meals for the conduct of DxFinLit in Palawan	EDP	NP-53.9 - Small Value Procurement	August	August	August	August	Corporate Budget	P	122,400.00	P	122,400.00		
LCDFI-301	Procurement of Training Meals for the Digital Financial Literacy Training for farmers/fisherfolks in in San Rafael, Bulacan on August 29, 2025.	EDP	NP-53.9 - Small Value Procurement	August	August	August	August	Corporate Budget	P	25,344.00	P	25,344.00		
LCDFI-302	Procurement of Training Meals for the Conduct of Digital Financial Literacy Training for farmers/fisherfolks in in Gerona and Concepcion, Tarlac on August 27-28, 2025.	EDP	NP-53.9 - Small Value Procurement	August	August	August	August	Corporate Budget	P	34,000.00	P	34,000.00		
LCDFI-303	Procurement of Collateral Materials of Enterprise Development Unit for the Conduct of ASCEND Program: Digital Financial Literacy Training.	EDP	NP-53.9 - Small Value Procurement	August	August	August	August	Corporate Budget	P	130,000.00	P	130,000.00		
LCDFI-304	Procurement of Storage Box (50 pcs) for LCDFI office		NP-53.9 - Small Value Procurement	August	August	August	August	Corporate Budget	P	35,000.00	P	35,000.00		
LCDFI-306	Procurement of Ink Tank Printer and Ink for the Capacity Building Unit	CBP	NP-53.9 - Small Value Procurement	August	August	August	August	Corporate Budget	P	32,800.00	P	32,800.00		
LCDFI-307	Procurement of Flash Drive and Printer Presentation Remote for CBU Training	CBP	NP-53.9 - Small Value Procurement	August	August	August	August	Corporate Budget	P	10,900.00	P	10,900.00		
LCDFI-308	Provision of Resource Speaker for the conduct of EBM Batch 1 for LBP South Cotabato LC on Sept 23-26, 2025	CBP	NP-53.7 Highly Technical Consultants	August	NA	NA	NA	Corporate Budget	P	38,888.89	P	38,888.89		
LCDFI-309	Provision of Resource Speaker for the conduct of EBM Batch 1 for LBP South Cotabato LC on Sept 23-26, 2025	CBP	NP-53.7 Highly Technical Consultants	August	NA	NA	NA	Corporate Budget	P	38,888.89	P	38,888.89		
LCDFI-310	Procurement of Training Meals for EBM Batch 1 for LBP South Cotabato LC on Sept 23-26, 2025	CBP	NP-53.9 - Small Value Procurement	August	August	August	August	Corporate Budget	P	103,500.00	P	103,500.00		
LCDFI-311	Procurement of Training Meals for EBM Batch 2 for LBP South Cotabato LC on Sept 23-26, 2025	CBP	NP-53.9 - Small Value Procurement	August	August	August	August	Corporate Budget	P	103,500.00	P	103,500.00		
LCDFI-312	Procurement of Airline Ticket for EBM Batch 1 for LBP South Cotabato LC on Sept 23-26, 2025	CBP	NP-53.14 - Direct Retail Purchase	August	NA	NA	NA	Corporate Budget	P	40,000.00	P	40,000.00		
LCDFI-313	Procurement of Airline Ticket for EBM Batch 2 for LBP South Cotabato LC on Sept 23-26, 2025	CBP	NP-53.14 - Direct Retail Purchase	August	NA	NA	NA	Corporate Budget	P	40,000.00	P	40,000.00		
LCDFI-314	Procurement of Training Meals for the conduct of EBM for LBP Bukidnon LC on Oct 21-24, 2025	CBP	NP-53.9 - Small Value Procurement	September	September	September	September	Corporate Budget	P	94,500.00	P	94,500.00		
LCDFI-315	Provision of Resource Speaker for the conduct of EBM for LBP Bukidnon LC on Oct 21-24, 2025	CBP	NP-53.7 Highly Technical Consultants	September	NA	NA	NA	Corporate Budget	P	38,888.82	P	38,888.82		
LCDFI-316	Procurement of Airline Ticket for the conduct of EBM for LBP Bukidnon on Oct 21-24, 2025 (1 RS & 1 LCDFI)	CBP	NP-53.14 - Direct Retail Purchase	September	NA	NA	NA	Corporate Budget	P	40,000.00	P	40,000.00		
LCDFI-317	Procurement of Airline Ticket for AOC/ South Cotabato/ August 27, 2025	CBP	NP-53.14 - Direct Retail Purchase	August	NA	NA	NA	Corporate Budget	P	15,000.00	P	15,000.00		
LCDFI-318	Procurement of Training Meals for the conduct of Digital Financial Literacy Training in Surallah, South Cotabato on Sept 2-4, 2025	EDP	NP-53.9 - Small Value Procurement	August	August	August	August	Corporate Budget	P	96,900.00	P	96,900.00		
LCDFI-319	Procurement of Airfare Ticket for the conduct of Digital Financial Literacy Training in Surallah, South Cotabato on Sept 24, 2025	EDP	NP-53.14 - Direct Retail Purchase	August	NA	NA	NA	Corporate Budget	P	51,000.00	P	51,000.00		
LCDFI-320	Procurement of Training Meals for the conduct of RM for LBP Agusan Del Sur LC on Sept 24-25, 2025	CBP	NP-53.9 - Small Value Procurement	August	August	August	August	Corporate Budget	P	63,000.00	P	63,000.00		


LCDFI-321	Provision of Resource Speaker RM Training for LBP Agusan Del Sur LC on Sept 24-28, 2025	CBP	NP-53.7 Highly Technical Consultants	August	NA	NA	NA	Corporate Budget	P	22,222.22	P	22,222.22		
LCDFI-322	Procurement of Airfare Ticket for the conduct of RM under LBP Agusan Del Sur on Sept 24-25, 2025	CBP	NP-53.14 - Direct Retail Purchase	August	NA	NA	NA	Corporate Budget	P	30,000.00	P	30,000.00		
LCDFI-323	Procurement of Airline Ticket for Iskolar ng LANDBANK Program Annual Convention for 60 Scholars on Sept 17-21, 2025	Admin-ILP	NP-53.14 - Direct Retail Purchase	August	NA	NA	NA	Corporate Budget	P	400,000.00	P	400,000.00		
LCDFI-324	Provision Resource Speaker of RSA E-Training on Aug 27-29, 2025, Cooperative under Pangasinan and La Union LC's	CBP	NP-53.7 Highly Technical Consultants	August	NA	NA	NA	Corporate Budget	P	33,333.33	P	33,333.33		
LCDFI-325	Procurement of Airfare for the conduct of DxFinLit in Davao del Sur & Del Norte on Sept 9-12, 2025 and Sept 15, 2025	EDP	NP-53.14 - Direct Retail Purchase	August	NA	NA	NA	Corporate Budget	P	60,000.00	P	60,000.00		
LCDFI-326	Procurement of Training Meals for the conduct of DxFinLit in Davao del Sur on Sept 9-12, 2025	EDP	NP-53.9 - Small Value Procurement	August	September	September	September	Corporate Budget	P	129,200.00	P	129,200.00		
LCDFI-327	Procurement of Training Meals for the conduct of DxFinLit in Davao del Norte on Sept 15, 2025	EDP	NP-53.9 - Small Value Procurement	August	September	September	September	Corporate Budget	P	16,150.00	P	16,150.00		
LCDFI-328	Procurement of Collaterals for 2025 ILP Annual Convention on Sept 18-20, 2025	Admin-ILP	NP-53.9 - Small Value Procurement	August	September	September	September	Corporate Budget	P	117,100.00	P	117,100.00		
LCDFI-329	Procurement of Training Provider Personal Development on Sept 19, 2025 DOM Hall, LandBank Plaza	Admin-ILP	NP-53.7 Highly Technical Consultants	August	NA	NA	NA	Corporate Budget	P	280,000.00	P	280,000.00		
LCDFI-330	Procurement of Hotel Accomodation for ILP 2025 Annual Convention Participants on Sept 17-21, 2025	Admin-ILP	NP-53.9 - Small Value Procurement	August	September	September	September	Corporate Budget	P	363,150.00	P	363,150.00		
LCDFI-331	Procurement of Catering Service and Packed Meals for ILP 2025 Annual Convention on Sept 18-19, 2025	Admin-ILP	NP-53.9 - Small Value Procurement	August	September	September	September	Corporate Budget	P	494,000.00	P	494,000.00		
LCDFI-332	Procurement of Training Meals for the DxFinLit Training in Quirino from September 15-18, 2025	EDP	NP-53.9 - Small Value Procurement	August	September	September	September	Corporate Budget	P	170,000.00	P	170,000.00		
LCDFI-334	Procurement of Training Meals for the DxFinLit Training in Victoria, Tarlac	EDP	NP-53.9 - Small Value Procurement	September	September	September	September	Corporate Budget	P	16,575.00	P	16,575.00		
LCDFI-335	T Shirt / Polo Shirt EDU	EDP	NP-53.9 - Small Value Procurement	September	September	September	September	Corporate Budget	P	57,000.00	P	57,000.00		
LCDFI-336	Procurement of Plane Ticket for the conduct of BANA on Oct 21-23, 2025 in Valencia, Bukidnon	CBP	NP-53.14 - Direct Retail Purchase	September	NA	NA	NA	Corporate Budget	P	20,000.00	P	20,000.00		
LCDFI-337	Procurement of Training Meals for BANA Training on Oct 21-23, 2025 in Valencia, Bukidnon	CBP	NP-53.9 - Small Value Procurement	September	September	September	September	Corporate Budget	P	81,000.00	P	81,000.00		
LCDFI-338	Provision of Resource Speaker for BANA Training on Oct 21-23, 2025 in Bukidnon	CBP	NP-53.7 Highly Technical Consultants	September	NA	NA	NA	Corporate Budget	P	33,333.00	P	33,333.00		
LCDFI-339	Procurement of Plane Ticket on Sept 30 - Oct 02, 2025 in Vigan City	CBP	NP-53.14 - Direct Retail Purchase	September	NA	NA	NA	Corporate Budget	P	20,000.00	P	20,000.00		
LCDFI-340	Procurement of Training Meals for RSA Training on Sept 30 - Oct 02, 2025 in Vigan City, Ilocos Sur	CBP	NP-53.9 - Small Value Procurement	September	September	September	September	Corporate Budget	P	81,000.00	P	81,000.00		
LCDFI-341	Provision of Resource Speaker for RSA Training on Sept 30 - Oct 02, 2025 in Vigan City, Ilocos Sur	CBP	NP-53.7 Highly Technical Consultants	September	NA	NA	NA	Corporate Budget	P	33,333.33	P	33,333.33		
LCDFI-342	Procurement of Training Meals for Strategic Planning on Oct 28-30, 2025 in Tuguegarao City	CBP	NP-53.9 - Small Value Procurement	September	September	September	September	Corporate Budget	P	81,000.00	P	81,000.00		
LCDFI-343	Procurement of Plane Tickets for Strategic Planning Training on Oct 28-30, 2025 in Tuguegarao City	CBP	NP-53.14 - Direct Retail Purchase	September	NA	NA	NA	Corporate Budget	P	40,000.00	P	40,000.00		
LCDFI-344	Provision of Resource Speaker for Strategic Planning Training on Oct 28 - 30, 2025 in Tuguegarao City	CBP	NP-53.7 Highly Technical Consultants	September	NA	NA	NA	Corporate Budget	P	33,333.33	P	33,333.33		
LCDFI-345	Procurement of Training Meals for DxFinLit Camarines Sur on Sept 30 - Oct 03, 2025	EDP	NP-53.9 - Small Value Procurement	September	September	September	September	Corporate Budget	P	34,000.00	P	34,000.00		
LCDFI-346	Training Meals for Policy and Rules Batch 2, Oct 13-14 Negros Occidental North LC (Bacolod)	CBP	NP-53.9 - Small Value Procurement	September	September	September	September	Corporate Budget	P	72,000.00	P	72,000.00		
LCDFI-347	Provision of Resource Speaker for PRF Batch 2 on Oct 13-14, 2025 (Bacolod)	CBP	NP-53.7 Highly Technical Consultants	September	NA	NA	NA	Corporate Budget	P	22,222.22	P	22,222.22		
LCDFI-348	Procurement of Airline Ticket for PRF Oct 13-14, 2025 (Bacolod)	CBP	NP-53.14 - Direct Retail Purchase	September	NA	NA	NA	Corporate Budget	P	20,000.00	P	20,000.00		
LCDFI-349	Procurement of Training Meals for Internal Control on Oct 15-17 under Negros Occidental LC (Bacolod)	CBP	NP-53.9 - Small Value Procurement	September	September	September	September	Corporate Budget	P	94,500.00	P	94,500.00		
LCDFI-350	Provision of Resource Speaker for IC, Oct 15-17 (Bacolod)	CBP	NP-53.7 Highly Technical Consultants	September	NA	NA	NA	Corporate Budget	P	33,333.33	P	33,333.33		

LCDFI-351	Procurement of Airline Ticket for Internal Control, Oct 15-17, 2025 (Bacolod)	CBP	NP-53.14 - Direct Retail Purchase	September	NA	NA	NA	Corporate Budget	P	20,000.00	P	20,000.00		
LCDFI-353	Provision of Resource Speaker for FM on Oct 27-30, 2025	CBP	NP-53.7 Highly Technical Consultants	September	NA	NA	NA	Corporate Budget	P	38,888.89	P	38,888.89		
LCDFI-355	Procurement of Airline Tickets for the conduct of DxFinLit in Davao De Oro on Oct 06, 2025	EDP	NP-53.14 - Direct Retail Purchase	September	NA	NA	NA	Corporate Budget	P	45,000.00	P	45,000.00		
LCDFI-356	Procurement of Training Meals for the conduct of DxFinLit in Davao De Oro on Oct 06, 2025	EDP	NP-53.9 - Small Value Procurement	September	September	September	September	Corporate Budget	P	32,300.00	P	32,300.00		
LCDFI-357	Procurement of Airline Tickets for the conduct of DxFinLit in Palawan on October 9-10, 2025	EDP	NP-53.14 - Direct Retail Purchase	September	NA	NA	NA	Corporate Budget	P	85,000.00	P	85,000.00		
LCDFI-358	Provision of Resource Speaker for AMCA on October 27-28 under LBP Augasan del Sur LC (San Francisco)	CBP	NP-53.7 Highly Technical Consultants	September	NA	NA	NA	Corporate Budget	P	22,222.22	P	22,222.22		
LCDFI-359	Provision of Resource Speaker for GMC on October 29-30 for LBP Agusan del Sur LC (San Francisco)	CBP	NP-53.7 Highly Technical Consultants	September	NA	NA	NA	Corporate Budget	P	22,222.22	P	22,222.22		
LCDFI-360	Provision of Resource Speaker for RSA Training on Oct 4-9, 2025 at Baguio City	CBP	NP-53.7 Highly Technical Consultants	September	NA	NA	NA	Corporate Budget	P	33,333.33	P	33,333.33		
LCDFI-361	Provision of Training Meals (RSA) on Oct 7-9, 2025 at Baguio City	CBP	NP-53.9 - Small Value Procurement	September	September	September	September	Corporate Budget	P	100,000.00	P	100,000.00		
LCDFI-362	Procurement of Training Meals for the conduct of DxFinLit in Aurora on October 7-9, 2025	EDP	NP-53.9 - Small Value Procurement	September	October	October	October	Corporate Budget	P	49,725.00	P	49,725.00		
LCDFI-363	Provision of Resource Speaker Strategic Plan Training on Oct 21-23, 2025 for Coops under MFID	CBP	NP-53.7 Highly Technical Consultants	September	NA	NA	NA	Corporate Budget	P	33,333.33	P	33,333.33		
LCDFI-364	Procurement of Training Meals for Strategic Plan Training on Oct 21-23, 2025 for Coops under MFID	CBP	NP-53.9 - Small Value Procurement	September	October	October	October	Corporate Budget	P	82,800.00	P	82,800.00		
LCDFI-365	Provision of Resource Speaker on Oct 21-23, 2025 - Strategic Plan at Tabuk City, Kalinga	CBP	NP-53.7 Highly Technical Consultants	September	NA	NA	NA	Corporate Budget	P	33,333.33	P	33,333.33		
LCDFI-366	Procurement of Training Meals on Oct 21-23, 2025 - Strategic Plan at Tabuk City, Kalinga	CBP	NP-53.9 - Small Value Procurement	September	October	October	October	Corporate Budget	P	82,800.00	P	82,800.00		
LCDFI-367	Procurement of Plane Tickets (RS & CBC) on Oct 21-23, 2025 - Strategic Plan at Tabuk City, Kalinga	CBP	NP-53.14 - Direct Retail Purchase	September	NA	NA	NA	Corporate Budget	P	18,000.00	P	18,000.00		
LCDFI-368	Procurement of Airline Tickets for the F4 2025 Annual Convention Seminar in Davao City on Oct 7-10, 2025	Admin-ILP	NP-53.14 - Direct Retail Purchase	September	NA	NA	NA	Corporate Budget	P	20,000.00	P	20,000.00		
LCDFI-369	Procurement of Airline Tickets for Monitoring in PRF on Oct 13-14, 2025 (Bacolod)	CBP	NP-53.14 - Direct Retail Purchase	October	NA	NA	NA	Corporate Budget	P	10,000.00	P	10,000.00		
LCDFI-370	Procurement of Airline Tickets for Monitoring in PRF on Oct 15-17, 2025 (Bacolod)	CBP	NP-53.14 - Direct Retail Purchase	October	NA	NA	NA	Corporate Budget	P	10,000.00	P	10,000.00		
LCDFI-371	Provision of Resource Speaker for GMC Online Training on Oct 22-23, 2025 for LBP Oriental Mindoro LC	CBP	NP-53.7 Highly Technical Consultants	October	NA	NA	NA	Corporate Budget	P	22,222.22	P	22,222.22		
LCDFI-372	Provision of Resource Speaker for Remedial MCT Online on Nov 11-12, 2025 (Iloilo LC)	CBP	NP-53.7 Highly Technical Consultants	October	NA	NA	NA	Corporate Budget		22,222.22		22,222.22		
LCDFI-373	Provision of Resource Speaker for AMCA Online on Nov 13-14, 2025 (Iloilo LC)	CBP	NP-53.7 Highly Technical Consultants	October	NA	NA	NA	Corporate Budget		22,222.22		22,222.22		
LCDFI-374	Procurement of Airline Tickets for DxFinLit in Iligan City, Lanao Del Norte on Nov 12, 2025	EDP	NP-53.14 - Direct Retail Purchase	October	NA	NA	NA	Corporate Budget	P	30,000.00	P	30,000.00		
LCDFI-375	Procurement of Training Meals for DxFinLit in Iligan City, Lanao Del Norte on Nov 12, 2025	EDP	NP-53.9 - Small Value Procurement	October	October	October	October	Corporate Budget	P	20,400.00	P	20,400.00		
LCDFI-376	Procurement of Training Meals for DxFinLit in Kidapawan City on October 28, 2025	EDP	NP-53.9 - Small Value Procurement	October	October	October	October	Corporate Budget	P	16,150.00	P	16,150.00		
LCDFI-377	Procurement of Airline Ticket for 2 pax for DxFinLit in Kidapawan City on October 28, 2025	EDP	NP-53.14 - Direct Retail Purchase	October	NA	NA	NA	Corporate Budget	P	38,000.00	P	38,000.00		
LCDFI-378	Procurement of Airline for 7 pax for DxFinLit and Launching of Agrisenso Plus in Cadiz, Negros Occidental on Oct 30, 2025	EDP	NP-53.14 - Direct Retail Purchase	October	NA	NA	NA	Corporate Budget	P	105,000.00	P	105,000.00		
LCDFI-379	Procurement of Service Vehicle for the Launching of Agrisenso Plus in Cadiz, Negros Occidental on Oct 30, 2025	EDP	NP-53.9 - Small Value Procurement	October	November	November	November	Corporate Budget	P	15,000.00	P	15,000.00		
LCDFI-380	Provision of Resource Speaker for the conduct of E-GMC under LBP Occ. Min. LC on Nov 12-13, 2025	CBP	NP-53.7 Highly Technical Consultants	October	NA	NA	NA	Corporate Budget	P	22,222.22	P	22,222.22		
LCDFI-381	Provision of Resource Speaker for the conduct of RM via Online under LBP QC/LC on Nov 17-18, 2025	CBP	NP-53.7 Highly Technical Consultants	October	NA	NA	NA	Corporate Budget	P	22,222.22	P	22,222.22		

LCDFI-384	Procurement of Resource Speaker for the conduct of E-Training for Occidental Mindoro LC (AMCA) on Nov. 18-19, 2025	CBP	NP-53.7 Highly Technical Consultants	November	NA	NA	NA	Corporate Budget	P	22,222.22	P	22,222.22		
LCDFI-385	Procurement of Semi-Expandables for EDP	EDP	NP-53.9 - Small Value Procurement	November	November	November	November	Corporate Budget	P	129,135.00	P	129,135.00		
LCDFI-386	Provision of Resource Speaker for the conduct of CIBI Online Training on Dec 10-11, 2025 under Quezon LC	CBP	NP-53.7 Highly Technical Consultants	November	NA	NA	NA	Corporate Budget	P	22,222.22	P	22,222.22		
LCDFI-387	Provision of Resource Speaker for the conduct of AMCA Online Training on November 24-25, 2025 under Oriental Mindoro LC	CBP	NP-53.7 Highly Technical Consultants	November	NA	NA	NA	Corporate Budget	P	22,222.22	P	22,222.22		
LCDFI-388	Provision of Resource Speaker for the conduct of RSA Online Training on November 26-28, 2025 under Pangasinan LC	CBP	NP-53.7 Highly Technical Consultants	November	NA	NA	NA	Corporate Budget	P	33,333.33	P	33,333.33		
LCDFI-389	Procurement of Airline Ticket for one (1) LCDFI Staff intended for the AOC in the Leyte Transport Cooperative on November 23-25, 2025	CBP	NP-53.14 - Direct Retail Purchase	November	NA	NA	NA	Corporate Budget	P	30,000.00	P	30,000.00		
LCDFI-390	Provision of Resource Speaker for the conduct of RSA Training on December 1-3, 2025 under Tarlac LC	CBP	NP-53.7 Highly Technical Consultants	November	NA	NA	NA	Corporate Budget	P	33,333.33	P	33,333.33		
LCDFI-391	Procurement of one (1) unit of Laptop for the Program Officer	Admin	Direct Acquisition	December	December	December	December	Corporate Budget	P	60,000.00		P	60,000.00	
LCDFI-392	Provision of Resource Speaker for the conduct of RSA (BI) Training on December 10-12, 2025 under LBP Surigao Del Sur LC	CBP	NP-53.7 Highly Technical Consultants	December	NA	NA	NA	Corporate Budget	P	33,333.33	P	33,333.33		
LCDFI-393	Provision of Resource Speaker for the conduct of RSA (B2) Training on December 15-17, 2025 under Surigao Del Sur LC	CBP	NP-53.7 Highly Technical Consultants	December	NA	NA	NA	Corporate Budget	P	33,333.33	P	33,333.33		
LCDFI-394	Provision of Resource Speaker for the conduct of Strategic Planning Online Training on December 08-10, 2025 under Cagayan LC	CBP	NP-53.7 Highly Technical Consultants	December	NA	NA	NA	Corporate Budget	P	33,333.33	P	33,333.33		
LCDFI-395	Provision of Resource Speaker for the conduct of Strategic Planning Online Training on December 15-17, 2025 for Coops under Ilocos Sur LC	CBP	NP-53.7 Highly Technical Consultants	December	NA	NA	NA	Corporate Budget	P	33,333.33	P	33,333.33		
LCDFI-396	Procurement of LCDFI Christmas Giveaways	Admin	Direct Acquisition	December	NA	NA	NA	Corporate Budget	P	156,000.00	P	156,000.00		
Total									P	20,878,130.92	P	20,098,130.92	P	780,000.00

Prepared by:

ANNA MAE CLAUDIA A. CADAYONA
 BAC Secretariat
 January 13, 2026

Recommending Approval:

NESTOR T. TAPIA
 Chairperson, Bids and Awards Committee

Approved by:

ROY C. OSCILLADA
 Head of Procuring Entity