

LANDBANK COUNTRYSIDE DEVELOPMENT FOUNDATION, INC. Indicative Annual Procurement Plan for FY 2026

As of June 30, 2026

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/ 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	120,000.00	120,000.00	.	.
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	52,000.00	52,000.00	.	.
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	500,000.00	500,000.00		
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	LCDFI Tote Bag	CBP	NP-53.9 - Small Value Procurement	March	March	March	March	Corporate Budget	325,000.00	325,000.00	.	.
LCDFI-010	LCDFI GAD SHIRT	CBP	NP-53.9 - Small Value Procurement	January	January	January	January	Corporate Budget	24,000.00	24,000.00	.	.
LCDFI-011	BROTHER (DRUM)	CBP	NP-53.9 - Small Value Procurement	January	January	January	January	Corporate Budget	10,000.00	10,000.00	.	.
LCDFI-012	Maintenance Box	CBP	NP-53.9 - Small Value Procurement	January	January	January	January	Corporate Budget	5,000.00	5,000.00	.	.
LCDFI-013	Four (4) Units of Portable Printer and one (1) unit of Inkjet Printer	CBP	NP-53.9 - Small Value Procurement	January	January	January	January	Corporate Budget	97,000.00	97,000.00	.	.
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	Battery (AA)-HEAVY DUTY	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	16,000.00	16,000.00	.	.
LCDFI-018	Ink for Portable Printer (tripak ink and blank ink)	CBP	NP-53.9 - Small Value Procurement	January	January	January	January	Corporate Budget	102,000.00	102,000.00		
LCDFI-019	Wireless rechargeable ergo mouse	CBP	NP-53.9 - Small Value Procurement	January	January	January	January	Corporate Budget	8,000.00	8,000.00		
LCDFI-020	Procurement of Various Collaterals	EDP	NP-53.9 - Small Value Procurement	January	January	January	January	Corporate Budget	100,000.00	100,000.00	.	.
LCDFI-021	Provision for storage/office rental/ reconfiguration of office	EDP	NP-53.9 - Small Value Procurement	January	January	January	January	Corporate Budget	380,000.00	380,000.00	.	.
LCDFI-022	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-023	Procurement of Laptop & Desktop	All units	NP-53.9 - Small Value Procurement	January	January	January	January	Corporate Budget	549,975.00	249,975.00	300,000.00	.
LCDFI-024	Procurement of Toner and 60pcs inkjet (24pcs black, 12 pcs cyan, 12 pcs magenta and 12 pcs. Yellow)	All units	NP-53.9 - Small Value Procurement	Quarterly	Quarterly	Quarterly	Quarterly	Corporate Budget	1,210,600.00	1,210,600.00	.	.
LCDFI-025	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-026	Common Office Supplies and Equipment not available at DBM-PS	All units	Shopping	Quarterly	Quarterly	Quarterly	Quarterly	Corporate Budget	118,778.00	118,778.00	.	.
LCDFI-027	Provision of Resource Speaker for the conduct of Remedial Management Training for LBP BCs under LBP-Southern Leyte LC on January 27-28, 2026.	CBP	Highly Technical Consultant	January	January	January	January	Corporate Budget	22,222.22	22,222.22	.	.
LCDFI-028	Procurement of Training Meals for the conduct of Remedial Management Training for LBP BCs under LBP-Southern Leyte LC on January 27-28, 2026.	CBP	NP-53.9 - Small Value Procurement	January	January	January	January	Corporate Budget	63,000.00	63,000.00	.	.
LCDFI-029	Procurement of Airline Tickets for the conduct of Remedial Management Training for LBP BCs under LBP-Southern Leyte LC on January 27-28, 2026.	CBP	Direct Retail Purchase	January	January	January	January	Corporate Budget	30,000.00	30,000.00	.	.
LCDFI-030	Provision of Resource Speaker for the conduct of Account Management and Credit Administration Training for LBP BCs under LBP- Southern Leyte LC on January 29-30, 2026	CBP	Highly Technical Consultant	January	January	January	January	Corporate Budget	22,222.22	22,222.22	.	.
LCDFI-031	Procurement of Training Meals for the conduct of Account Management and Credit Administration Training for LBP BCs under LBP Southern Leyte LC on January 29-30, 2026	CBP	NP-53.9 - Small Value Procurement	January	January	January	January	Corporate Budget	63,000.00	63,000.00	.	.

LCDFI-032	Procurement of Airline Tickets for the conduct of Account Management and Credit Administration Training for LBP BCs under LBP-Southern Leyte LC on January 29-30, 2026	CBP	Direct Retail Purchase	January	January	January	January	Corporate Budget	63,000.00	63,000.00	.	.
LCDFI-033	Procurement of Training Meals intended for the Digital Financial Literacy Training on January 19 - 23, 2026 in Mountain Province covering the municipalities of Sadanga, Besao, Sagada, Barlig, Natonin, and Paracelis.	EDP	NP-53.9 - Small Value Procurement	January	January	January	January	Corporate Budget	212,500.00	212,500.00	.	.
LCDFI-034	Procurement of Training Meals for the conduct one (1) batch of Strategic Planning for LANDBANK Borrowing Coops in Tayabas, Quezon on January 20-22, 2026	CBP	NP-53.9 - Small Value Procurement	January	January	January	January	Corporate Budget	94,500.00	94,500.00	.	.
LCDFI-035	Procurement of Airline Tickets for the conduct of Strategic Planning face-to-face for Quezon LC on January 20-22, 2026	CBP	Direct Retail Purchase	January	January	January	January	Corporate Budget	15,000.00	15,000.00	.	.
LCDFI-036	Provision of Resource Speaker for the conduct of Strategic Planning training under LBP Quezon LC on January 20-22, 2026	CBP	Highly Technical Consultant	January	January	January	January	Corporate Budget	33,333.33	33,333.33	.	.
LCDFI-037	Procurement of Training Meals for the conduct of Entrepreneurial and Business Management training for LBP General Santos LC on January 26-29, 2026	CBP	NP-53.9 - Small Value Procurement	January	January	January	January	Corporate Budget	103,500.00	103,500.00	.	.
LCDFI-038	Provision of Resource Speaker for the conduct of Entrepreneurial and Business Management training for LBP General Santos LC on January 26-29, 2026	CBP	Highly Technical Consultant	January	January	January	January	Corporate Budget	38,888.89	38,888.89	.	.
LCDFI-039	Procurement of Airline Tickets for the conduct of Entrepreneurial and Business Management training for LBP General Santos LC on January 26-29, 2026	CBP	Direct Retail Purchase	January	January	January	January	Corporate Budget	30,000.00	30,000.00	.	.
LCDFI-040	Procurement of Training Meals for the conduct of Credit and Background Investigation and Appraisal training for LBP Bukidnon LC on February 3-4, 2026	CBP	NP-53.9 - Small Value Procurement	January	January	January	January	Corporate Budget	54,000.00	54,000.00	.	.
LCDFI-041	Provision of Resource Speaker for the conduct of Credit and Background Investigation and Appraisal training for LBP Bukidnon LC on February 3-4, 2026	CBP	Highly Technical Consultant	January	January	January	January	Corporate Budget	22,222.22	22,222.22	.	.
LCDFI-042	Procurement of Airline Tickets for the conduct of Credit and Background Investigation and Appraisal training for LBP Bukidnon LC on February 3-4, 2026	CBP	Direct Retail Purchase	January	January	January	January	Corporate Budget	20,000.00	20,000.00	.	.
LCDFI-043	Procurement of Training Meals for the conduct of Remedial Management training for LBP Bukidnon LC on February 5-6, 2026.	CBP	NP-53.9 - Small Value Procurement	January	January	January	January	Corporate Budget	54,000.00	54,000.00	.	.
LCDFI-044	Provision of Resource Speaker for the conduct of Remedial Management training for LBP Bukidnon LC on February 5-6, 2026.	CBP	Highly Technical Consultant	January	January	January	January	Corporate Budget	22,222.22	22,222.22	.	.
LCDFI-045	Procurement of Training Meals for the conduct of Strategic Planning training for LBP Surigao del Sur on February 10-12, 2026	CBP	NP-53.9 - Small Value Procurement	January	January	January	January	Corporate Budget	81,000.00	81,000.00	.	.
LCDFI-046	Provision of Resource Speaker for the conduct of Strategic Planning training for LBP Surigao del Sur on February 10-12, 2026	CBP	Highly Technical Consultant	January	January	January	January	Corporate Budget	33,333.33	33,333.33	.	.
LCDFI-047	Procurement of Airline Tickets for the conduct of Strategic Planning training for LBP Surigao del Sur on February 10-12, 2026	CBP	Direct Retail Purchase	January	January	January	January	Corporate Budget	30,000.00	30,000.00	.	.
LCDFI-048	Procurement of Airline Tickets for the conduct of Remedial Management training for LBP Bukidnon LC on February 5-6, 2026.	CBP	Direct Retail Purchase	January	January	January	January	Corporate Budget	20,000.00	20,000.00	.	.
LCDFI-049	Procurement of Service Vehicle Intended for the Digital Financial Literacy Training on January 19 - 23, 2026 in Mountain Province covering the municipalities of Sadanga, Besao, Sagada, Barlig, Natonin, and Paracelis	EDP	NP-53.9 - Small Value Procurement	January	January	January	January	Corporate Budget	70,000.00	70,000.00	.	.
LCDFI-050	Procurement of Training Meals for conduct one (1) batch of Strategic Planning Batch 1 for LANDBANK Borrowing Coops in San Jose, Occidental on February 04-06, 2026	CBP	NP-53.9 - Small Value Procurement	January	January	January	January	Corporate Budget	106,200.00	106,200.00	.	.
LCDFI-051	Procurement of Airline Tickets for the conduct of Strategic Planning Batch 1 face-to-face for Occidental Mindoro LC on February 04-06, 2026	CBP	Direct Retail Purchase	January	January	January	January	Corporate Budget	30,000.00	30,000.00	.	.
LCDFI-052	Provision of Resource Speaker for the conduct of Strategic Planning Batch 1 training under LBP Occidental Mindoro LC on February 04-06, 2026	CBP	Highly Technical Consultant	January	January	January	January	Corporate Budget	33,333.33	33,333.33	.	.
LCDFI-053	Procurement of Training Meals for the conduct one (1) batch of Strategic Planning Batch 2 for LANDBANK Borrowing Coops in San Jose, Occidental Mindoro on February 04-06, 2026	CBP	NP-53.9 - Small Value Procurement	January	January	January	January	Corporate Budget	106,200.00	106,200.00	.	.
LCDFI-054	Procurement of Airline Tickets for the conduct of Strategic Planning Batch 2 face-to-face for Occidental Mindoro LC on February 04-06, 2026	CBP	Direct Retail Purchase	January	January	January	January	Corporate Budget	30,000.00	30,000.00	.	.
LCDFI-055	Provision of Resource Speaker for the conduct of Strategic Planning Batch 2 training under LBP Occidental Mindoro LC on February 04-06, 2026	CBP	Highly Technical Consultant	January	January	January	January	Corporate Budget	33,333.33	33,333.33	.	.
LCDFI-056	Procurement of Training Meals for the conduct one (1) batch of Strategic Planning for LANDBANK Borrowing Coops in Antipolo, Rizal on February 10-12, 2026	CBP	NP-53.9 - Small Value Procurement	January	January	January	January	Corporate Budget	94,500.00	94,500.00	.	.
LCDFI-057	Procurement of Airline Tickets for the conduct of Strategic Planning face-to-face for Rizal LC on February 10-12, 2026	CBP	Direct Retail Purchase	January	January	January	January	Corporate Budget	15,000.00	15,000.00	.	.
LCDFI-058	Provision of Resource Speaker for the conduct of Strategic Planning training under LBP Rizal LC on February 10-12, 2026	CBP	Highly Technical Consultant	January	January	January	January	Corporate Budget	33,333.33	33,333.33	.	.

LCDFI-059	Procurement of Training Meals for the conduct one (1) batch of Basic Accounting for Non-Accountants for LANDBANK Borrowing Coops in Tagatay City, Cavite on February 24-26, 2026	CBP	NP-53.9 - Small Value Procurement	January	January	January	January	Corporate Budget	88,200.00	88,200.00	.	.
LCDFI-060	Provision of Resource Speaker for the conduct of Basic Accounting for Non-Accountants training under LBP Cavite LC on February 24-26, 2026	CBP	Highly Technical Consultant	January	January	January	January	Corporate Budget	33,333.33	33,333.33	.	.
LCDFI-061	Procurement of Training meals for the conduct one (1) batch of Governance Center Training on January 27-28, in Baler, Aurora Sur for borrowing Cooperatives under LBP Aurora Lending 2026	CBP	NP-53.9 - Small Value Procurement	January	January	January	January	Corporate Budget	54,000.00	54,000.00	.	.
LCDFI-062	Provision of Resource Speaker for the conduct of GMC Training under LBP Aurora LC on January 27-28, 2026	CBP	Highly Technical Consultant	January	January	January	January	Corporate Budget	22,222.22	22,222.22	.	.
LCDFI-063	Procurement of Airline Tickets for the conduct of Governance and Management of Cooperatives on January 27-28, 2026 in Baler, Aurora LBP Aurora LC.	CBP	Direct Retail Purchase	January	January	January	January	Corporate Budget	7,500.00	7,500.00	.	.
LCDFI-064	Procurement of training meals for the conduct of the Digital Financial Literacy Training in Rizal, Palawan on January 27, 2026	EDP	NP-53.9 - Small Value Procurement	January	January	January	January	Corporate Budget	85,000.00	85,000.00	.	.
LCDFI-065	Procurement of training meals for the conduct of the Digital Financial Literacy Training in Narra, Palawan on January 28, 2026	EDP	NP-53.9 - Small Value Procurement	January	January	January	January	Corporate Budget	74,800.00	74,800.00	.	.
LCDFI-066	Procurement of Airline Tickets for the conduct of Digital Financial Literacy in Rizal and Narra, Palawan on January 27-28, 2025	EDP	Direct Retail Purchase	January	January	January	January	Corporate Budget	60,000.00	60,000.00	.	.
LCDFI-067	Procurement of Training Meals for the conduct of Strategic Planning training in Tabuk City, Kalinga on February 16-18, 2026	EDP	NP-53.9 - Small Value Procurement	January	January	January	January	Corporate Budget	82,800.00	82,800.00	.	.
LCDFI-068	Procurement of Airline Tickets for the conduct of Strategic Planning training in Tabuk City, Kalinga on February 16-18, 2026	CBP	Direct Retail Purchase	January	January	January	January	Corporate Budget	30,000.00	30,000.00	.	.
LCDFI-069	Provision of Resource Speaker for the conduct of Strategic Planning training in Tabuk City, Kalinga on February 16-18, 2026	CBP	Highly Technical Consultant	January	January	January	January	Corporate Budget	33,333.33	33,333.33	.	.
LCDFI-070	Procurement of Training Meals for the conduct of Remedial Management Training for LBP BCs under LBP-Negros Occidental North LC on February 26-27, 2026	CBP	NP-53.9 - Small Value Procurement	January	January	January	January	Corporate Budget	68,950.00	68,950.00	.	.
LCDFI-071	Provision of Resource Speaker for the conduct of Remedial Management Training for LBP BCs under LBP-Negros Occidental North LC on February 26-27, 2026	CBP	Highly Technical Consultant	January	January	January	January	Corporate Budget	22,222.22	22,222.22	.	.
LCDFI-072	Procurement of Airline Tickets or the conduct of Remedial Management Training for LBP BCs under LBP-Negros Occidental North LC on February 26-27, 2026	CBP	Direct Retail Purchase	January	January	January	January	Corporate Budget	30,000.00	30,000.00	.	.
LCDFI-073	Procurement of Training Meals intended for the Digital Financial Literacy Training on February 02 - 06, 2026 in Quirino Province covering the municipalities of Aglipay, Cabarroguis, Diffun, Maddela, Nagtipunan, and Saguday	EDP	NP-53.9 - Small Value Procurement	January	January	January	January	Corporate Budget	191,250.00	191,250.00	.	.
LCDFI-074	Procurement of Logistics (Service Vehicle) intended for the Digital Financial Literacy Training on February 02 - 06, 2026 in Quirino Province covering the municipalities of Aglipay, Cabarroguis, Diffun, Maddela, Nagtipunan, and Saguday	EDP	Direct Acquisition	January	January	January	January	Corporate Budget	70,000.00	70,000.00	.	.
LCDFI-075	Procurement of Training Meals for the conduct of Digital Financial Literacy Training in Valladolid, Kabankalan, and Sipalay Negros Occidental on February 9-10, 2026	EDP	NP-53.9 - Small Value Procurement	January	January	January	January	Corporate Budget	85,250.00	85,250.00	.	.
LCDFI-076	Procurement of Airline Tickets for the conduct of Digital Financial Literacy Training in Negros Occidental on February 9-10, 2026 and Negros Oriental on February 12, 2026.	EDP	Direct Retail Purchase	January	January	January	January	Corporate Budget	60,000.00	60,000.00	.	.
LCDFI-078	Procurement of training meals for the conduct of the Digital Financial Education Training for farmers and fisherfolks of all municipalities in Zambales to be held in Masinloc, Zambales on February 5, 2026.	EDP	NP-53.9 - Small Value Procurement	January	January	January	January	Corporate Budget	21,250.00	21,250.00	.	.
LCDFI-079	Procurement of Logistics for Service Vehicle intended for the Digital Financial Literacy Training in Valladolid, Kabankalan, and Sipalay, Negros Occidental on February 9-10, 2026	EDP	Direct Acquisition	February	February	February	February	Corporate Budget	30,000.00	30,000.00	.	.
LCDFI-080	Procurement of 30 pcs GAD Polo Shirt for LCDFI employees for the year 2026	Admin	NP-53.9 - Small Value Procurement	February	February	February	February	Corporate Budget	24,000.00	24,000.00	.	.
LCDFI-081	Procurement of training meals for the conduct one (1) batch of Strategic Planning Training in Balanga, Bataan for borrowing Cooperatives under LBP Bataan Lending Center on February 16-18, 2026	CBP	NP-53.9 - Small Value Procurement	February	February	February	February	Corporate Budget	81,000.00	81,000.00	.	.
LCDFI-082	Provision of Resource Speaker for the conduct of Strategic Planning Training under LBP Bataan Lending Center on February 16-18, 2026	CBP	Highly Technical Consultant	February	February	February	February	Corporate Budget	33,333.33	33,333.33	.	.
LCDFI-083	Procurement of training meals for the conduct of Risk Self-Assessment for LBP BCs under LBP-General Santos LC on March 3-5, 2026	CBP	NP-53.9 - Small Value Procurement	February	February	February	February	Corporate Budget	81,000.00	81,000.00	.	.

LCDFI-084	Provision of Resource Speaker for the conduct of Risk Self-Assessment for LBP Borrowing Cooperative General Santos City Lending Center on March 3-5,2026.	CBP	Highly Technical Consultant	February	February	February	February	Corporate Budget	33,333.33	33,333.33	.	.
LCDFI-085	Provision of Airline Tickets for the conduct of Risk Self-Assessment for LBP Borrowing Cooperative General Santos City Lending Center on March 3-5,2026.	CBP	Direct Retail Purchase	February	February	February	February	Corporate Budget	30,000.00	30,000.00	.	.
LCDFI-086	Procurement of training meals for the conduct of Entrepreneurial and Business Management for LBP BCs under LBP-Bukidnon LC on March 10-13, 2026	CBP	NP-53.9 - Small Value Procurement	February	February	February	February	Corporate Budget	94,500.00	94,500.00	.	.
LCDFI-087	Provision of Resource Speaker for the conduct of Entrepreneurial and Business Management for LBP Borrowing Cooperative Bukidnon Lending Center on March 10-13,2026 in Valencia City, Bukidnon.	CBP	Highly Technical Consultant	February	February	February	February	Corporate Budget	38,888.89	38,888.89	.	.
LCDFI-088	Procurement of Airline Tickets for the conduct of Entrepreneurial and Business Management for LBP Borrowing Cooperative Bukidnon Lending Center on March 10-13,2026 in Valencia City, Bukidnon.	CBP	Direct Retail Purchase	February	February	February	February	Corporate Budget	30,000.00	30,000.00	.	.
LCDFI-089	Procurement of training meals for the conduct of Risk Self-Assessment for LBP BCs under LBP Agusan del Sur LC on March 17-19, 2026	CBP	NP-53.9 - Small Value Procurement	February	February	February	February	Corporate Budget	81,000.00	81,000.00	.	.
LCDFI-090	Provision of Resource Speaker for the conduct of Risk Self-Assessment for LBP Borrowing Cooperative Agusan del Sur City Lending Center on March 17-19,2026 in San Francisco City, Agusan del Sur.	CBP	Highly Technical Consultant	February	February	February	February	Corporate Budget	33,333.33	33,333.33	.	.
LCDFI-091	Procurement of Airline Tickets for the conduct of Risk Self-Assessment for LBP BCs under LBP Agusan del Sur LC on March 17-19, 2026	CBP	Direct Retail Purchase	February	February	February	February	Corporate Budget	30,000.00	30,000.00	.	.
LCDFI-092	Procurement of training meals for the conduct of Basic Accounting for Non-Accountants for LBP BCs under LBP Quezon Province LC on March 24-26, 2026	CBP	NP-53.9 - Small Value Procurement	February	February	February	February	Corporate Budget	81,000.00	81,000.00	.	.
LCDFI-093	Provision of Resource Speaker for the conduct of Basic Accounting for Non-Accountants for LBP Borrowing Cooperative Quezon Lending Center on March 24-26,2026	CBP	Highly Technical Consultant	February	February	February	February	Corporate Budget	33,333.33	33,333.33	.	.
LCDFI-094	Procurement of training meals for the conduct of Financial Management training on March 10-13, 2026	CBP	NP-53.9 - Small Value Procurement	February	February	February	February	Corporate Budget	103,500.00	103,500.00	.	.
LCDFI-095	Procurement of Airline Tickets for the conduct of Financial Management training under LBP Bukidnon LC on March 10-13, 2026	CBP	Direct Retail Purchase	February	February	February	February	Corporate Budget	20,000.00	20,000.00	.	.
LCDFI-096	Provision of Resource Speaker for the conduct of Financial Management training under LBP Bukidnon LC on March 10-13, 2026	CBP	Highly Technical Consultant	February	February	February	February	Corporate Budget	38,888.89	38,888.89	.	.
LCDFI-097	Procurement of Training Meals for the conduct of Financial Management training under LBP Batangas LC on March 17-20, 2026	CBP	NP-53.9 - Small Value Procurement	February	February	February	February	Corporate Budget	117,600.00	117,600.00	.	.
LCDFI-098	Provision of Resource Speaker for the conduct of Financial Management training under LBP Batangas LC on March 17-20, 2026	CBP	Highly Technical Consultant	February	February	February	February	Corporate Budget	38,888.89	38,888.89	.	.
LCDFI-099	Procurement of Training Meals for the conduct of SP training under LBP Oriental Mindoro LC on March 23-25, 2026	CBP	NP-53.9 - Small Value Procurement	February	February	February	February	Corporate Budget	106,200.00	106,200.00	.	.
LCDFI-100	Procurement of Airline Ticket for the conduct of SP training under LBP Orient. Min. LC on Mar 23-25, 2026	CBP	Direct Retail Purchase	February	February	February	February	Corporate Budget	10,000.00	10,000.00	.	.
LCDFI-101	Provision of Resource Speaker for the conduct of SP training under LBP Orient. Min. LC on March 23-25, 2026	CBP	Highly Technical Consultant	February	February	February	February	Corporate Budget	33,333.33	33,333.33	.	.
LCDFI-102	Procurement of Training Meals for the conduct of AMCA training under LBP Oriental Mindoro LC on Mar 26-27, 2026	CBP	NP-53.9 - Small Value Procurement	February	February	February	February	Corporate Budget	70,800.00	70,800.00	.	.
LCDFI-103	Provision of Resource Speaker for the conduct of AMCA training under LBP Oriental Mindoro LC on Mar 26-27, 2026	CBP	Highly Technical Consultant	February	February	February	February	Corporate Budget	22,222.22	22,222.22	.	.
LCDFI-104	Procurement of Airline Ticket for Launching of the ASCEND program for Small Farmers and Fishers in the Municipality of BAIS, Negros Oriental dated February 12, 2026	EDP	Direct Retail Purchase	February	February	February	February	Corporate Budget	100,000.00	100,000.00	.	.
LCDFI-105	Procurement of training meals for the conduct of the Digital Financial Education in Roxas, Palawan on February 26, 2026	EDP	NP-53.9 - Small Value Procurement	February	February	February	February	Corporate Budget	74,800.00	74,800.00	.	.
LCDFI-106	Procurement of training meals for the conduct of the Digital Financial Education in Taytay, Rizal on February 27, 2026	EDP	NP-53.9 - Small Value Procurement	February	February	February	February	Corporate Budget	78,200.00	78,200.00	.	.
LCDFI-107	Procurement of Airline Tickets for the conduct of the Digital Financial Education in Roxas and Taytay, Palawan on February 26-27, 2026	EDP	Direct Retail Purchase	February	February	February	February	Corporate Budget	60,000.00	60,000.00	.	.
LCDFI-108	Procurement of Training meals for Digital Financial Literacy Training for farmers and fisherfolks in Don Marcelino, Davao Occidental on February 26, 2026.	EDP	NP-53.9 - Small Value Procurement	February	February	February	February	Corporate Budget	42,500.00	42,500.00	.	.

LCDFI-109	Procurement of Training meals for Digital Financial Literacy Training for farmers and fisherfolks in Kiblawan, Davao del Sur on February 27, 2026.	EDP	NP-53.9 - Small Value Procurement	February	February	February	February	Corporate Budget	42,500.00	42,500.00	.	.
LCDFI-110	Procurement of Airline Ticket for Digital Financial Literacy Training for Farmers and Fisherfolks in Don Marcelino, Davao Occidental, and Kiblawan, Davao Del Sur on February 26 and 27, 2026	EDP	Direct Retail Purchase	February	February	February	February	Corporate Budget	60,000.00	60,000.00	.	.
LCDFI-111	Procurement of Vehicle Rental for Digital Financial Literacy Training for Farmers and Fisherfolks in Don Marcelino, Davao Occidental, and Kiblawan, Davao Del Sur on February 26 and 27, 2026	EDP	Direct Acquisition	February	February	February	February	Corporate Budget	60,000.00	60,000.00	.	.
LCDFI-112	PROCUREMENT OF CBP SEMI-EXPANDABLES	CBP	NP-53.9 - Small Value Procurement	February	February	February	February	Corporate Budget	235,500.00	235,500.00	.	.
LCDFI-113	Procurement of Service Vehicle for the conduct of the Digital Financial Education in Roxas, Palawan on February 26-27, 2026	EDP	Direct Acquisition	February	February	February	February	Corporate Budget	30,000.00	30,000.00	.	.
LCDFI-114	Procurement of Emergency Go Bag with Essential Emergency Supplies	Admin	NP-53.9 - Small Value Procurement	February	February	February	February	Corporate Budget	190,000.00	190,000.00	.	.
LCDFI-115	Procurement of Printing Service for Printing of Manual/Modules, GAD brochure and other training materials for Capacity Building Training for 2026.	CBP	NP-53.9 - Small Value Procurement	February	February	February	February	Corporate Budget	120,000.00	120,000.00	.	.
LCDFI-116	Provision of Resource Speaker for the conduct of Entrepreneurship and Business Management Training under LBP CBG-MFID on February 23-26, 2026	CBP	NP-53.9 - Small Value Procurement	February	February	February	February	Corporate Budget	38,888.89	38,888.89	.	.
LCDFI-117	Procurement of Training Meals intended for the Digital Financial Literacy Training for Small Farmers and Fishers on March 03 - 05, 2026 in Aurora Province	EDP	NP-53.9 - Small Value Procurement	February	February	February	February	Corporate Budget	63,750.00	63,750.00	.	.
LCDFI-119	Procurement of CBP Online Subscription for CY 2026	CBP	Direct Retail Purchase	February	February	February	February	Corporate Budget	108,000.00	108,000.00	.	.
LCDFI-120	Procurement of Training Meals for the conduct of Entrepreneurial and Business Management training for LBP Bukidnon LC on March 10 - 13, 2026	EDP	NP-53.9 - Small Value Procurement	February	February	February	February	Corporate Budget	103,500.00	103,500.00	.	.
LCDFI-121	Procurement of Training Meals with accommodation for the Alignment Workshop under ASCEN Program on February 23-25, 2026	EDP	NP-53.9 - Small Value Procurement	February	February	February	February	Corporate Budget	205,000.00	205,000.00	.	.
LCDFI-122	Procurement of training meals for the conduct of Financial Management training for LBP BCs under LBP- So. Leyte Lending Center on March 24- 27, 2026.	CBP	NP-53.9 - Small Value Procurement	February	February	February	February	Corporate Budget	112,500.00	112,500.00	.	.
LCDFI-123	Provision of Resource Speaker for the conduct of Financial Management Training under LBP So. Leyte LC on March 24-27, 2026.	CBP	Highly Technical Consultant	February	February	February	February	Corporate Budget	38,888.89	38,888.89	.	.
LCDFI-124	Procurement of Airline Tickets for the conduct of Financial Management on March 24-27, 2026 for LBP BC under So. Leyte LC.	CBP	Direct Retail Purchase	February	February	February	February	Corporate Budget	30,000.00	30,000.00	.	.
LCDFI-125	Procurement of training meals for the conduct of Internal Control training for LBP BCs under LBP-So. Leyte Lending Center on April 27-29, 2026.	CBP	NP-53.9 - Small Value Procurement	February	February	February	February	Corporate Budget	94,500.00	94,500.00	.	.
LCDFI-126	Provision of Resource Speaker for the conduct of Internal Control Training under LBP So. Leyte LC on April 27-29, 2026	CBP	Highly Technical Consultant	February	February	February	February	Corporate Budget	33,333.33	33,333.33	.	.
LCDFI-127	Procurement of Airline Tickets for the conduct of Internal Control on April 27-29, 2026 for LBP BAC under So. Leyte LC.	CBP	Direct Retail Purchase	February	February	February	February	Corporate Budget	30,000.00	30,000.00	.	.
LCDFI-128	Procurement of airline tickets for the conduct of the Digital Financial Education session for students during the Cash-Lite Campus activity at the State University of Northern Negros in Sagay, Negros Occidental on February 19, 2026.	EDP	Direct Retail Purchase	February	February	February	February	Corporate Budget	15,000.00	15,000.00	.	.
LCDFI-129	Procurement of Airline Tickets for the conduct of Strategic Planning Training on March 10-12, 2026 in Santiago, Isabela.	CBP	Direct Retail Purchase	February	February	February	February	Corporate Budget	25,000.00	25,000.00	.	.
LCDFI-130	Provision of Resource Speaker for the conduct of Strategic Planning Training on March 10-12, 2026 in Santiago, Isabela.	CBP	Highly Technical Consultant	February	February	February	February	Corporate Budget	33,333.33	33,333.33	.	.
LCDFI-131	Procurement of Training Meals for the conduct of Strategic Planning Training on March 10-12, 2026 in Santiago, Isabela.	CBP	NP-53.9 - Small Value Procurement	February	February	February	February	Corporate Budget	69,000.00	69,000.00	.	.
LCDFI-132	Procurement of training meals for the conduct of Risk Self Assessment training for LBP BCs under LBP Cebu North Lending Center on April 14-16, 2026	CBP	NP-53.9 - Small Value Procurement	March	March	March	March	Corporate Budget	96,600.00	96,600.00	.	.
LCDFI-133	Provision of Resource Speaker for the conduct of Risk Self Assessment training for LBP BCs under LBP Cebu North Lending Center on April 14-16, 2026	CBP	Highly Technical Consultant	March	March	March	March	Corporate Budget	33,333.33	33,333.33	.	.
LCDFI-134	Procurement airline tickets for the conduct of Risk Self Assessment training for LBP BCs under LBP Cebu North Lending Center on April 14-16, 2026	CBP	Direct Retail Purchase	March	March	March	March	Corporate Budget	30,000.00	30,000.00	.	.

LCDFI-135	Procurement of Airline Tickets for the conduct of Assessment of Cooperatives on March 19,2026 in Baybay Leyte Transport Coop, Baybay City, Leyte	CBP	Direct Retail Purchase	March	March	March	March	Corporate Budget	20,000.00	20,000.00	.	.
LCDFI-136	Procurement of Airline Tickets fo the conduct of AOC under Davao del Sur Lending Center on March 13, 2026.	CBP	Direct Retail Purchase	March	March	March	March	Corporate Budget	15,000.00	15,000.00	.	.
LCDFI-137	Procurement of training meals for the conduct of the Digital Financial Education Training in Villaverde and Bayombong, Nueva Vizcaya on March 17-18, 2026	EDP	NP-53.9 - Small Value Procurement	March	March	March	March	Corporate Budget	180,750.00	180,750.00	.	.
LCDFI-138	Procurement of Training Meals intended for the conduct Digital Financial Literacy Training for Small Farmers and Fishers in the Province of Camarines Sur covering the municipalities of Libmanan, Pamplona, Cabusao, Sipocot, Minalabac, Milaor, Pasacao, and San Fernando on March 23-26, 2026	EDP	NP-53.9 - Small Value Procurement	March	March	March	March	Corporate Budget	340,000.00	340,000.00	.	.
LCDFI-139	Procurement of Logistics - Service Vehicle intended for the conduct Digital Financial Literacy Training for Small Farmers and Fishers in the Province of Camarines Sur covering the municipalities of Libmanan, Pamplona, Cabusao, Sipocot, Minalabac, Milaor, Pasacao, and San Fernando on March 23-26, 2026	EDP	Direct Acquisition	March	March	March	March	Corporate Budget	70,000.00	70,000.00	.	.
LCDFI-140	Procurement of training meals for the conduct of the Digital Financial Education Training in Kidapawan City, North Cotabato on March 23, 2026	EDP	NP-53.9 - Small Value Procurement	March	March	March	March	Corporate Budget	25,000.00	25,000.00	.	.
LCDFI-141	Procurement of Airline Tickets for the conduct of Digital Financial Education in Kidapawan, North Cotabato on March 23, 2026.	EDP	Direct Retail Purchase	March	March	March	March	Corporate Budget	45,000.00	45,000.00	.	.
LCDFI-142	Procurement of Airline Tickets for the conduct of Digital Financial Education Training in Tuguegarao and Lal-lo, Cagayan on March 17 & 19, 2026.	EDP	Direct Retail Purchase	March	March	March	March	Corporate Budget	80,000.00	80,000.00	.	.
LCDFI-143	Procurement of Airline Tickets for the monitoring the conduct of Digital Financial Education Training and observe the MSME activity in Tuguegarao, Cagayan on March 17-18, 2026.	EDP	Direct Retail Purchase	March	March	March	March	Corporate Budget	20,000.00	20,000.00	.	.
LCDFI-144	Procurement of Training Meals for the conduct of Strategic Planning Training on April 7-9, 2026 in Vigan City, Ilocos Sur	CBP	NP-53.9 - Small Value Procurement	March	March	March	March	Corporate Budget	69,000.00	69,000.00	.	.
LCDFI-145	Procurement of Airline Tickets for the conduct of Strategic Planning Training on April 7-9, 2026 in Vigan City, Ilocos Sur.	CBP	Direct Retail Purchase	March	March	March	March	Corporate Budget	40,000.00	40,000.00	.	.
LCDFI-146	Provision of Resource Speaker for the conduct of Strategic Planning Training on April 7-9, 2026 in Vigan City, Ilocos Sur.	CBP	Highly Technical Consultant	March	March	March	March	Corporate Budget	33,333.33	33,333.33	.	.
LCDFI-147	Provision of Resource Speaker for the conduct of Entrepreneurship and Business Management Training under LBP CBG-MFID on March 23-26, 2026 (Batch 2)	CBP	Highly Technical Consultant	March	March	March	March	Corporate Budget	38,888.89	38,888.89	.	.
LCDFI-148	Procurement of training meals for the conduct one (1) batch of Entrepreneurship and Business Management for borrowing Cooperatives under LBP CBG-MFID Lending Center on March 23-26, 2026	CBP	NP-53.9 - Small Value Procurement	March	March	March	March	Corporate Budget	94,500.00	94,500.00	.	.
LCDFI-149	Procurement of Roundtrip Airfare Tickets for the conduct of 2 Assessment of Operations for Cooperatives in Quirino Province	CBP	Direct Retail Purchase	March	March	March	March	Corporate Budget	30,000.00	30,000.00	.	.
LCDFI-150	Provision of Resource Speaker for the conduct of e-learning on Policy and Rules and Formulation Batch 2 Training under LBP Iloilo LC on April 14-15, 2026.	CBP	Highly Technical Consultant	March	March	March	March	Corporate Budget	22,222.22	22,222.22	.	.
LCDFI-151	Provision of Resource Speaker for the conduct of e-learning on Policy and Rules Formulation Batch 2 Training under LBP Iloilo LC on April 16-17, 2026.	CBP	Highly Technical Consultant	March	March	March	March	Corporate Budget	22,222.22	22,222.22	.	.
LCDFI-152	Procurement of LANDBANK Agrisenso Plus-ASCEND Green Arm Sleeves and T-shirt	EDP	NP-53.9 - Small Value Procurement	April	April	April	April	Corporate Budget	1,992,000.00	1,992,000.00	.	.
LCDFI-153	Procurement of training meals for the conduct of Strategic Planning training for LBP General Santos LC on April 21-23, 2026	CBP	NP-53.9 - Small Value Procurement	April	April	April	April	Corporate Budget	81,000.00	81,000.00	.	.
LCDFI-154	Provision of Resource Speaker for the conduct of Strategic Planning training for LBP General Santos LC on April 21-23, 2026	CBP	Highly Technical Consultant	April	April	April	April	Corporate Budget	33,333.33	33,333.33	.	.
LCDFI-155	Procurement of airline tickets for the conduct of Strategic Planning training for LBP General Santos LC on April 21-23, 2026	CBP	Direct Retail Purchase	April	April	April	April	Corporate Budget	40,000.00	40,000.00	.	.
LCDFI-156	Provision of Resource Speaker for the conduct of E-Remedial Management Training for LBP General Santos City LC on April 29-30,2026	CBP	Highly Technical Consultant	April	April	April	April	Corporate Budget	22,222.22	22,222.22	.	.
LCDFI-157	Procurement of Training Meals for the conduct of Entrepreneurial and Business Management training under LBP Oriental Mindoro LC on April 27-30, 2026	CBP	NP-53.9 - Small Value Procurement	April	April	April	April	Corporate Budget	161,580.00	161,580.00	.	.
LCDFI-158	Procurement of airline ticket for the conduct of Entrepreneurial and Business Management training under LBP Oriental Mindoro LC on April 27-30, 2026	CBP	Direct Retail Purchase	April	April	April	April	Corporate Budget	20,000.00	20,000.00	.	.

LCDFI-159	Provision of Resource Speaker for the conduct of Entrepreneurial and Business Management training under LBP Oriental Mindoro LC on April 27-30, 2026	CBP	Highly Technical Consultant	April	April	April	April	Corporate Budget	38,888.89	38,888.89	.	.
LCDFI-160	Procurement of training meals during the conduct of Digital Financial Education Training for farmers and fisherfolks in Sofronio Española, Palawan on April 21, 2026.	EDP	NP-53.9 - Small Value Procurement	April	April	April	April	Corporate Budget	81,600.00	81,600.00	.	.
LCDFI-161	Procurement of training meals during the conduct of Digital Financial Education Training for farmers and fisherfolks in Aborian, Palawan on April 22, 2026.	EDP	NP-53.9 - Small Value Procurement	April	April	April	April	Corporate Budget	97,750.00	97,750.00	.	.
LCDFI-162	Procurement of Airline Tickets during the conduct of Digital Financial Education Training for farmers and fisherfolks in Sofronio Española and Aborian, Palawan on April 21-22, 2026.	EDP	Direct Retail Purchase	April	April	April	April	Corporate Budget	75,000.00	75,000.00	.	.
LCDFI-163	Procurement of service vehicle during the conduct of Digital Financial Education Training for farmers and fisherfolks in Sofronio Española and Aborian, Palawan on April 21-22, 2026	EDP	NP-53.9 - Small Value Procurement	April	April	April	April	Corporate Budget	35,000.00	35,000.00	.	.
LCDFI-164	Provision of Resource Speaker for the conduct of Entrepreneurship and Business Management Training under LBP CBG-MFID on April 20-23, 2026 (Batch 2)	CBP	Highly Technical Consultant	April	April	April	April	Corporate Budget	38,888.89	38,888.89	.	.
LCDFI-166	Procurement of LCDFI GAD Giveaway (Gift Certificate) in Celebration of National Women's Month 2026.	Admin	NP-53.9 - Small Value Procurement	April	April	April	April	Corporate Budget	12,000.00	12,000.00	.	.
LCDFI-167	Procurement of Training meals for the conduct one (1) batch of Entrepreneurship and Business Management for borrowing Cooperatives under LBP CBG-MFID Lending Center on April 20-23, 2026	CBP	NP-53.9 - Small Value Procurement	April	April	April	April	Corporate Budget	138,000.00	138,000.00	.	.
LCDFI-168	Procurement of Training Meals for the Conduct of Digital Financial Education Training for farmers/fisherfolks in Balayan, Batangas on April 23, 2026.	EDP	NP-53.9 - Small Value Procurement	April	April	April	April	Corporate Budget	42,500.00	42,500.00	.	.
LCDFI-169	Provision of Resource Speaker for the conduct of e-learning on Risk Self-Assessment training for BCs under LBP Negros Occidental South Lending Center on May 5-7, 2026	CBP	Highly Technical Consultant	April	April	April	April	Corporate Budget	33,333.33	33,333.33	.	.
LCDFI-170	Provision of Resource Speaker for the conduct of e-learning on Risk Self-Assessment training for LBP BCs under LBP Antique Lending Center on May 12-14, 2026.	CBP	Highly Technical Consultant	April	April	April	April	Corporate Budget	33,333.33	33,333.33	.	.
LCDFI-171	Provision of Resource Speaker for the conduct of e-learning on Policy and Rules Formulation training for LBP BCs under LBP-Negros Occidental South LC on May 21-22, 2026	CBP	Highly Technical Consultant	April	April	April	April	Corporate Budget	22,222.22	22,222.22	.	.
LCDFI-172	Procurement of training meals for the conduct of the Digital Financial Education Training in Carmen, Cotabato on April 28, 2026	EDP	NP-53.9 - Small Value Procurement	April	April	April	April	Corporate Budget	125,800.00	125,800.00	.	.
LCDFI-173	Procurement of Airline Tickets for the conduct of Digital Financial Education in Carmen, Cotabato on April 28, 2026.	EDP	Direct Retail Purchase	April	April	April	April	Corporate Budget	75,000.00	75,000.00	.	.
LCDFI-174	Procurement of logistics for Service Vehicle intended for the Digital Financial Education Training in Carmen, Cotabato on April 28, 2026	EDP	NP-53.9 - Small Value Procurement	April	April	April	April	Corporate Budget	27,000.00	27,000.00	.	.
LCDFI-175	Procurement of training meals for the conduct of the Digital Financial Education Training in Central and Western Pangasinan covering the municipalities of Agno, Alaminos City, Anda, Bolinao, Burgos, Infanta, Aguiar, Basista, Malasiqui, Mangatarem, San Carlos City, Bani, Sual and Mabini of Pangasinan Province on April 21-24, 2026	EDP	NP-53.9 - Small Value Procurement	April	April	April	April	Corporate Budget	295,750.00	295,750.00	.	.
LCDFI-176	Lease of Storage Facility for LCDFI Records and Office Supplies/Equipment	Admin	Lease of Real Property and Venue	April	April	April	April	Corporate Budget	335,000.00	335,000.00	.	.
LCDFI-177	Procurement of Training and Office Supplies for 2nd Quarter of CY 2026	Admin	NP-53.9 - Small Value Procurement	April	April	April	April	Corporate Budget	318,333.60	318,333.60	.	.
LCDFI-178	Procurement of customized training supplies and collaterals for grounding under the Enterprise Development Program	EDP	NP-53.9 - Small Value Procurement	April	April	April	April	Corporate Budget	950,000.00	950,000.00	.	.
LCDFI-179	Procurement of Airline Tickets for conduct a Digital Financial Education Training for farmers/fisherfolks in Camarines Sur during the LANDBANK ASCEND-Agrisenso Launching in the Province of Camarines Sur on April 29, 2026.	EDP	Direct Retail Purchase	April	April	April	April	Corporate Budget	75,000.00	75,000.00	.	.
LCDFI-180	Procurement of service vehicle during the conduct a Digital Financial Education Training for farmers/fisherfolks in Camarines Sur during the LANDBANK ASCEND-Agrisenso Launching in the Province of Camarines Sur on April 29, 2026	EDP	NP-53.9 - Small Value Procurement	April	April	April	April	Corporate Budget	28,000.00	28,000.00	.	.
LCDFI-181	Provision of Resource Speaker for the conduct of Credit/Background Investigation and Appraisal online training under LBP Occidental Mindoro LC on May 19-20, 2026	CBP	Highly Technical Consultant	April	April	April	April	Corporate Budget	22,222.22	22,222.22	.	.
LCDFI-182	Provision of Resource Speaker for the conduct of Remedial Management online training under LBP Occidental Mindoro LC on May 25-26, 2026	CBP	Highly Technical Consultant	April	April	April	April	Corporate Budget	22,222.22	22,222.22	.	.
LCDFI-183	Provision of Resource Speaker for the conduct of Risk Self-Assessment online training under LBP Batangas LC on May 25-27, 2026	CBP	Highly Technical Consultant	April	April	April	April	Corporate Budget	33,333.33	33,333.33	.	.
LCDFI-184	Procurement of Training Meals for the conduct of Basic Bookkeeping in Baler, Aurora on May 12-13, 2026	CBP	NP-53.9 - Small Value Procurement	April	April	April	April	Corporate Budget	45,000.00	45,000.00	.	.
LCDFI-185	Provision of Resource Speaker for the conduct of Basic Bookkeeping in Baler, Aurora on May 12-13, 2026	CBP	Highly Technical Consultant	April	April	April	April	Corporate Budget	22,222.22	22,222.22	.	.

LCDFI-186	Procurement of Training Meals for the conduct a Digital Financial Education Training for farmers/fisherfolks in Kalunga on May 4-7, 2026.	EDP	NP-53.9 - Small Value Procurement	April	April	April	April	Corporate Budget	130,000.00	130,000.00	.	.
LCDFI-187	Procurement of Training Meals for the conduct of Strategic Planning on May 19-21, 2026 in Tuguegarao, Cagayan	CBP	NP-53.9 - Small Value Procurement	April	April	April	April	Corporate Budget	67,500.00	67,500.00	.	.
LCDFI-188	Procurement of Airline Tickets for the conduct of Strategic Planning on May 19-21, 2026 in Tuguegarao, Cagayan	CBP	Direct Retail Purchase	April	April	April	April	Corporate Budget	40,000.00	40,000.00	.	.
LCDFI-189	Provision of Resource Speaker for the conduct of Strategic Planning on May 19-21, 2026 in Tuguegarao, Cagayan	CBP	Highly Technical Consultant	April	April	April	April	Corporate Budget	33,333.33	33,333.33	.	.
LCDFI-190	Procurement of training meals for the conduct of Digital Financial Education Training for farmers/fisherfolks in Ilagan, Isabela on May 14, 2026	EDP	NP-53.9 - Small Value Procurement	April	April	April	April	Corporate Budget	102,000.00	102,000.00	.	.
LCDFI-191	Procurement of Airline Tickets for the conduct of Digital Financial Education Training for farmers/fisherfolks in Ilagan, Isabela on May 14, 2026	EDP	Direct Retail Purchase	April	April	April	April	Corporate Budget	40,000.00	40,000.00	.	.
LCDFI-192	Procurement of printing service provider for training handouts for the conduct of Digital Financial Education	EDP	NP-53.9 - Small Value Procurement	April	April	April	April	Corporate Budget	198,000.00	198,000.00	.	.
LCDFI-193	Provision of Resource Speaker for the conduct of E-Account Management and Credit Administration Training for LBP Caraga North LC on May 13-14, 2026.	CBP	Highly Technical Consultant	April	April	April	April	Corporate Budget	22,222.22	22,222.22	.	.
LCDFI-194	Provision of Resource Speaker for the conduct of Basic Accounting for Non-Accounting training for LBP North Cotabato LC on April 21 - 23, 2026 in Kidapawan City	CBP	Highly Technical Consultant	April	April	April	April	Corporate Budget	33,333.33	33,333.33	.	.
LCDFI-195	Procurement of Training Meals for the conduct of Basic Accounting for Non-Accounting training for LBP North Cotabato LC on April 21 - 23, 2026 in Kidapawan City	CBP	NP-53.9 - Small Value Procurement	April	April	April	April	Corporate Budget	81,000.00	81,000.00	.	.
LCDFI-196	Procurement of Airline Tickets for the conduct of Basic Accounting for Non-Accounting training for LBP North Cotabato LC on April 21 - 23, 2026 in Kidapawan City	CBP	Direct Retail Purchase	April	April	April	April	Corporate Budget	20,000.00	20,000.00	.	.
LCDFI-197	Provision of Resource Speaker for the conduct of E-Remedial Management training for LBP Caraga North LC on May 20-21, 2026	CBP	Highly Technical Consultant	April	April	April	April	Corporate Budget	22,222.22	22,222.22	.	.
LCDFI-198	Procurement of training meals for the conduct of the Digital Financial Education Training in Santa Fe, Nueva Vizcaya on May 12, 2026	EDP	NP-53.9 - Small Value Procurement	April	April	April	April	Corporate Budget	63,750.00	63,750.00	.	.
LCDFI-199	Procurement of training meals for the conduct of the Digital Financial Education Training in Tinoc, Ifugao on May 14, 2026	EDP	NP-53.9 - Small Value Procurement	April	April	April	April	Corporate Budget	95,750.00	95,750.00	.	.
LCDFI-200	Procurement of Toner for 1st- 2nd Quarter of CY 2026	Admin	NP-53.9 - Small Value Procurement	May	May	May	May	Corporate Budget	356,450.00	356,450.00	.	.
LCDFI-201	Procurement of training meals for the conduct of the Digital Education Training in Balanga City, Bataan on May 21, 2026	CBP	NP-53.9 - Small Value Procurement	May	May	May	May	Corporate Budget	89,250.00	89,250.00	.	.
LCDFI-202	Procurement of Logistics - Service Vehicle intended for the conduct Digital Financial Education for Small Farmers and Fishers in the Province of Albay on May 18-25, 2026	EDP	NP-53.9 - Small Value Procurement	May	May	May	May	Corporate Budget	140,000.00	140,000.00	.	.
LCDFI-203	Procurement of Airfare tickets intended for the conduct Digital Financial Education for Small Farmers and Fishers in the Province of Albay on May 18-25, 2026	EDP	Direct Retail Purchase	May	May	May	May	Corporate Budget	150,000.00	150,000.00	.	.
LCDFI-204	Procurement of Training Meals intended for the conduct Digital Financial Education for Small Farmers and Fishers in the Province of Albay on May 18-25, 2026	EDP	NP-53.9 - Small Value Procurement	May	May	May	May	Corporate Budget	722,500.00	722,500.00	.	.
LCDFI-205	Procurement of Airline Tickets for the conduct of Assessment of Operations of Cooperatives under LBP Davao del Sur Lending Center on May 26, 2026 in Magsaysay, Davao del Sur	EDP	Direct Retail Purchase	May	May	May	May	Corporate Budget	20,000.00	20,000.00	.	.
LCDFI-206	Procurement of logistics for Service Vehicle intended for the Digital Financial Education Training for AGRISENSO Plus Launching in Tarlac Convention Hall, Tarlac City on May 8, 2026.	EDP	NP-53.9 - Small Value Procurement	May	May	May	May	Corporate Budget	19,000.00	19,000.00	.	.
LCDFI-207	Procurement of Training Meals for the conduct of Strategic Planning Training for LBP BCs under LBPO Antique LC on June 16-18, 2026	CBP	NP-53.9 - Small Value Procurement	May	May	May	May	Corporate Budget	81,000.00	81,000.00	.	.
LCDFI-208	Provision of Resource Speaker for the conduct of Strategic Planning Training for LBP BCs under LBPO Antique LC on June 16-18, 2026	CBP	Highly Technical Consultant	May	May	May	May	Corporate Budget	33,333.33	33,333.33	.	.
LCDFI-209	Procurement of Airline Tickets for the conduct of Strategic Planning Training for LBP BCs under LBPO Antique LC on June 16-18, 2026	CBP	Direct Retail Purchase	May	May	May	May	Corporate Budget	20,000.00	20,000.00	.	.
LCDFI-210	Procurement of Notarial Services for the Contracts and Agreements of LCDFI	All Units	Direct Acquisition	May	May	May	May	Corporate Budget	90,000.00	90,000.00	.	.
LCDFI-211	Provision of Resource Speaker for the conduct of e-learning on Risk Self-Assessment training for LBP BCs under LBP Bohol Lending Center on June 3- 5, 2026	CBP	Highly Technical Consultant	May	May	May	May	Corporate Budget	33,333.33	33,333.33	.	.
LCDFI-212	Provision of Resource Speaker for the conduct of e-learning on Remedial Management-Batch 2 training for LBP BCs under LBP- Negros Occidental North Lending Center on June 10-11, 2026	CBP	Highly Technical Consultant	May	May	May	May	Corporate Budget	22,222.22	22,222.22	.	.

LCDFI-213	Provision of Resource Speaker for the conduct of e-learning on CIBI and Appraisal training for LBP BCs under LBP- Negros Occidental North Lending Center on June 25-26, 2026	CBP	Highly Technical Consultant	May	May	May	May	Corporate Budget	22,222.22	22,222.22	.	.
LCDFI-214	Provision of Resource Speaker for the conduct of Strategic Planning Training on June 2-4, 2026 in La Union Province	CBP	Highly Technical Consultant	May	May	May	May	Corporate Budget	33,333.33	33,333.33	.	.
LCDFI-215	Procurement of Training Meals for the conduct of Strategic Planning Training on June 2-4, 2026 in La Union Province	CBP	NP-53.9 - Small Value Procurement	May	May	May	May	Corporate Budget	67,500.00	67,500.00	.	.
LCDFI-216	Procurement of Airline Tickets for the conduct of Strategic Planning Training on June 2-4, 2026 in La Union Province	CBP	Direct Retail Purchase	May	May	May	May	Corporate Budget	15,000.00	15,000.00	.	.
LCDFI-217	Procurement of training meals for the conduct of the Digital Financial Education Training in Nasugbu and Tanauan City, Batangas on June 15-18, 2026	EDP	NP-53.9 - Small Value Procurement	May	May	May	May	Corporate Budget	170,000.00	170,000.00	.	.
LCDFI-218	Procurement of Courier Services for the Delivery of LCDFI Documents and Training Materials	Admin	Direct Acquisition	May	May	May	May	Corporate Budget	150,180.00	150,180.00	.	.
LCDFI-219	Procurement of Training Meals for the conduct of Basic Bookkeeping training under LBP Quezon LC on June 22-23, 2026	CBP	NP-53.9 - Small Value Procurement	May	May	May	May	Corporate Budget	54,000.00	54,000.00	.	.
LCDFI-220	Provision of Resource Speaker for the conduct of Basic Bookkeeping face-to-face training under LBP Quezon LC on June 22-23, 2026 in Tayabas City, Quezon Province	CBP	Highly Technical Consultant	May	May	May	May	Corporate Budget	22,222.22	22,222.22	.	.
LCDFI-221	Procurement of Training Meals for the conduct of the Digital Financial Education Training in San Esteban and Candon City, Ilocos Sur on May 27-28, 2026.	EDP	NP-53.9 - Small Value Procurement	May	May	May	May	Corporate Budget	170,000.00	170,000.00	.	.
LCDFI-222	Procurement of Airline Tickets for the conduct of Digital Financial Education Training for AGRISENSO Plus Launching in Kabacan, North Cotabato on June 4, 2026	EDP	Direct Retail Purchase	May	May	May	May	Corporate Budget	125,000.00	125,000.00	.	.
LCDFI-223	Procurement of logistics for service vehicle for the conduct of Digital Financial Education Training for AGRISENSO Plus Launching in Kabacan, North Cotabato on June 4, 2026	EDP	NP-53.9 - Small Value Procurement	May	May	May	May	Corporate Budget	27,000.00	27,000.00	.	.
LCDFI-224	Procurement of airline tickets for the conduct of Assessment of Operations for Cooperatives (AOC) on June 9, 2026 in Compostela, Cebu City	CBP	Direct Retail Purchase	May	May	May	May	Corporate Budget	20,000.00	20,000.00	.	.
LCDFI-225	Provision of Resource Speaker for the conduct of Policy and Rules Formulation Online training under LBP Oriental Mindoro LC on June 15-16, 2026.	CBP	Highly Technical Consultant	June	June	June	June	Corporate Budget	22,222.22	22,222.22	.	.
LCDFI-226	Provision of Resource Speaker for the conduct of Account Management and Credit Administration Online training under LBP Oriental Mindoro LC on June 17-18, 2026	CBP	Highly Technical Consultant	June	June	June	June	Corporate Budget	22,222.22	22,222.22	.	.
LCDFI-227	Procurement of Training Meals for the conduct of Digital Financial Education Training for farmers/fisherfolks in San Antonio, Zambales on June 17, 2026.	EDP	NP-53.9 - Small Value Procurement	May	May	May	May	Corporate Budget	63,750.00	63,750.00	.	.
LCDFI-228	Provision of Resource Speaker for the conduct of Account Management and Credit Administration training for LBP Zamboanga del Sur LC on June 15 - 16, 2026.	CBP	Highly Technical Consultant	May	May	May	May	Corporate Budget	22,222.22	22,222.22	.	.
LCDFI-229	Provision of Resource Speaker for the conduct of Remedial Management training for LBP Zamboanga del Sur LC on June 17 - 18, 2026.	CBP	Highly Technical Consultant	May	May	May	May	Corporate Budget	22,222.22	22,222.22	.	.
LCDFI-230	Procurement of Training Meals for the conduct of Basic Accounting for Non-Accounting training for LBP Caraga North LC on June 23 - 25, 2026	CBP	NP-53.9 - Small Value Procurement	May	May	May	May	Corporate Budget	81,000.00	81,000.00	.	.
LCDFI-231	Provision of Resource Speaker for the conduct of Basic Accounting for Non-Accountants training for LBP Caraga North LC on June 23 - 25, 2026	CBP	Highly Technical Consultant	May	May	May	May	Corporate Budget	33,333.33	33,333.33	.	.
LCDFI-232	Procurement of Airline Tickets for the conduct of Basic Accounting for Non-Accountants training for LBP Caraga North LC on June 23 - 25, 2026	CBP	Direct Retail Purchase	May	May	May	May	Corporate Budget	15,000.00	15,000.00	.	.
LCDFI-233	Procurement of service vehicle during the conduct of Digital Financial Education Training for farmers and fisherfolks in San Antonio and Subic Zambales on June 17-18, 2026.	EDP	NP-53.9 - Small Value Procurement	May	May	May	May	Corporate Budget	30,000.00	30,000.00	.	.
LCDFI-234	Provision of Resource Speaker for the conduct of Account Management and Credit Administration under LBP CAR Lending Center on June 22-23, 2026	CBP	Highly Technical Consultant	June	June	June	June	Corporate Budget	22,222.22	22,222.22	.	.
LCDFI-235	Procurement of Training Meals for the conduct of Strategic Planning training for LBP Agusan del Sur LC on July 7 - 9, 2026.	CBP	NP-53.9 - Small Value Procurement	June	June	June	June	Corporate Budget	81,000.00	81,000.00	.	.
LCDFI-236	Provision of Resource Speaker for the conduct of Strategic Planning training for LBP Agusan del Sur LC on July 7 - 9, 2026.	CBP	Highly Technical Consultant	June	June	June	June	Corporate Budget	33,333.33	33,333.33	.	.
LCDFI-237	Procurement of Airline Tickets for the conduct of Strategic Planning training for LBP Agusan del Sur LC on July 7 - 9, 2026.	CBP	Direct Retail Purchase	June	June	June	June	Corporate Budget	30,000.00	30,000.00	.	.
LCDFI-238	Procurement of Airline Tickets for the conduct of Financial Education Training for the AGRISENSO Plus Launching in Legazpi City, Albay on June 28, 2026.	EDP	Direct Retail Purchase	June	June	June	June	Corporate Budget	37,500.00	37,500.00	.	.
LCDFI-239	Procurement of Roundtrip Airfare Tickets for the conduct of Assessment of Operations for Cooperatives in Quirino Province.	CBP	Direct Retail Purchase	June	June	June	June	Corporate Budget	7,500.00	7,500.00	.	.
LCDFI-240	Procurement of training meals for the conduct of the Digital Financial Education Training in Balabac, Bataraza, Rizal, and Narra, Palawan on July 7-10, 2026	EDP	NP-53.9 - Small Value Procurement	June	June	June	June	Corporate Budget	340,000.00	340,000.00	.	.
LCDFI-241	Procurement of logistics for Service Vehicle intended for the Digital Financial Education Training in Balabac, Bataraza, Rizal, and Narra, Palawan on July 7-10, 2026	EDP	NP-53.9 - Small Value Procurement	June	June	June	June	Corporate Budget	65,000.00	65,000.00	.	.

LCDFI-242	Procurement of Airline Tickets for the conduct of Digital Financial Education in Balabac, Bataraza, Rizal, and Narra, Palawan on July 7-10, 2026	EDP	Direct Retail Purchase	June	June	June	June	Corporate Budget	75,000.00	75,000.00	.	.
LCDFI-243	Provision of Resource Speaker for the conduct of Strategic Planning Training on July 7-9, 2026 in the Province of Quirino.	CBP	Highly Technical Consultant	June	June	June	June	Corporate Budget	33,333.33	33,333.33	.	.
LCDFI-244	Procurement of Training Meals for the conduct of Strategic Planning Training on July 7-9, 2026 in the Province of Quirino.	CBP	NP-53.9 - Small Value Procurement	June	June	June	June	Corporate Budget	69,000.00	69,000.00	.	.
LCDFI-245	Procurement of Airline Tickets for the conduct of Strategic Planning Training on July 7-9, 2026 in the Province of Quirino.	CBP	Direct Retail Purchase	June	June	June	June	Corporate Budget	25,000.00	25,000.00	.	.
LCDFI-246	Procurement of Roundtrip Airfare Tickets for the conduct of Entrepreneurship and Management Training on July 14-17, 2026	CBP	Direct Retail Purchase	June	June	June	June	Corporate Budget	10,000.00	10,000.00	.	.
LCDFI-247	Procurement of training meals for the conduct of Entrepreneurship and Business Management Training under LBP Bataan Lending Center on July 14-17, 2026 in Balanga City, Bataan.	CBP	NP-53.9 - Small Value Procurement	June	June	June	June	Corporate Budget	94,500.00	94,500.00	.	.
LCDFI-248	Provision of Resource Speaker for the conduct of Entrepreneurship and Business Management Training under LBP Bataan Lending Center on July 14-17, 2026.	CBP	Highly Technical Consultant	June	June	June	June	Corporate Budget	38,888.89	38,888.89	.	.
LCDFI-249	Repair and Maintenance of LCDFI Vehicle for CY 2026.	Admin	Direct Acquisition	June	June	June	June	Corporate Budget	35,336.00	35,336.00	.	.
LCDFI-250	Procurement of training meals during the conduct of Digital Financial Education Training for farmers and fisherfolks in Jones, Isabela on July 13-15, 2026.	EDP	NP-53.9 - Small Value Procurement	June	June	June	June	Corporate Budget	375,000.00	375,000.00	.	.
LCDFI-251	Provision of Resource Speaker for the conduct of Remedial Management online training under LBP Batangas LC on July 13-14, 2026	CBP	Highly Technical Consultant	June	June	June	June	Corporate Budget	22,222.22	22,222.22	.	.
LCDFI-252	Provision of Resource Speaker for the conduct of Governance and Management for Cooperatives online training under LBP Lanao LC on July 20-21, 2026	CBP	Highly Technical Consultant	June	June	June	June	Corporate Budget	22,222.22	22,222.22	.	.
LCDFI-253	Provision of Resource Speaker for the conduct of e-learning on Governance and Management of Cooperatives training for LGP BCs under LBP Cebu North Lending Center on July 16-17, 2026.	CBP	Highly Technical Consultant	June	June	June	June	Corporate Budget	22,222.22	22,222.22	.	.
LCDFI-254	Provision of Resource Speaker for the conduct of e-learning on Governance and Management of Cooperatives training for LGP BCs under LBP Leyte Lending Center on July 23-24, 2026.	CBP	Highly Technical Consultant	June	June	June	June	Corporate Budget	22,222.22	22,222.22	.	.
LCDFI-255	Procurement of airline tickets for the conduct of Assessment of Operations of Cooperatives under LBP Davao del Sur Lending Center on June 30, 2026 in Bolton, Davao del Sur	CBP	Direct Retail Purchase	June	June	June	June	Corporate Budget	20,000.00	20,000.00	.	.
Total									24,122,249.41	23,822,249.41	300,000.00	

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July 9, 2026

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