

LANDBANK COUNTRYSIDE DEVELOPMENT FOUNDATION, INC.
Updated Annual Procurement Plan

As of June 30, 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/ Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
LCDFI-001	Procurement of Toners (Various)	Admin and Finance	NP-53.9 - Small Value Procurement	January	N/A	January	January	Corporate Budget	399,000.00	399,000.00	-	-
LCDFI-002	Repair and Maintenance of LCDFI Vehicle	Admin and Finance	NP-53.9 - Small Value Procurement	May	N/A	June	June	Corporate Budget	120,000.00	120,000.00	-	-
LCDFI-003	Annual Planning Meals (Mid Year, Budget Hearing and Year End)	Admin and Finance	NP-53.9 - Small Value Procurement	May	N/A	June	June	Corporate Budget	41,250.00	41,250.00	-	-
LCDFI-004	Staff Development Training and Team Building	Admin and Finance	NP-53.9 - Small Value Procurement	April	N/A	May	May	Corporate Budget	600,000.00	600,000.00	-	-
LCDFI-005	LCDFI Uniform for 2025	Admin and Finance	NP-53.9 - Small Value Procurement	January	N/A	June	June	Corporate Budget	168,000.00	168,000.00	-	-
LCDFI-006	LCDFI Tote Bags	CBP	NP-53.9 - Small Value Procurement	January	NA	January	January	Corporate Budget	218,750.00	218,750.00	-	-
LCDFI-007	LCDFI GAD Shirt	CBP	NP-53.9 - Small Value Procurement	January	NA	January	January	Corporate Budget	20,000.00	20,000.00	-	-
LCDFI-008	Toner for Monochrome Printer	CBP	NP-53.9 - Small Value Procurement	January	NA	January	January	Corporate Budget	54,000.00	54,000.00	-	-
LCDFI-009	Toner for Colored Printer	CBP	NP-53.9 - Small Value Procurement	January	NA	January	January	Corporate Budget	84,000.00	84,000.00	-	-
LCDFI-010	Brother (Drum)	CBP	NP-53.9 - Small Value Procurement	January	NA	January	January	Corporate Budget	10,000.00	10,000.00	-	-
LCDFI-011	Inkjet (EPSON)	CBP	NP-53.9 - Small Value Procurement	January	NA	January	January	Corporate Budget	17,500.00	17,500.00	-	-
LCDFI-012	Wired Headset with Mic	CBP	NP-53.9 - Small Value Procurement	January	NA	January	January	Corporate Budget	16,000.00	16,000.00	-	-
LCDFI-013	Laptop Charger	CBP	NP-53.9 - Small Value Procurement	January	NA	January	January	Corporate Budget	7,000.00	7,000.00	-	-
LCDFI-014	Laptop	CBP	NP-53.9 - Small Value Procurement	January	NA	January	January	Corporate Budget	60,000.00	60,000.00	-	-
LCDFI-015	Battery AA	CBP	NP-53.9 - Small Value Procurement	January	NA	January	January	Corporate Budget	3,000.00	3,000.00	-	-
LCDFI-016	Wireless Mouse	CBP	NP-53.9 - Small Value Procurement	January	NA	January	January	Corporate Budget	2,000.00	2,000.00	-	-
LCDFI-017	Clicker	CBP	NP-53.9 - Small Value Procurement	January	NA	January	January	Corporate Budget	4,500.00	4,500.00	-	-
LCDFI-018	Officer Chair	CBP	NP-53.9 - Small Value Procurement	January	NA	January	January	Corporate Budget	4,000.00	4,000.00	-	-
LCDFI-019	Printer Toner (Mono)	FLP	NP-53.9 - Small Value Procurement	March	NA	March	March	Corporate Budget	96,000.00	96,000.00	-	-
LCDFI-020	Printer Ink (Color)	FLP	NP-53.9 - Small Value Procurement	March	NA	March	March	Corporate Budget	121,600.00	121,600.00	-	-
LCDFI-021	Training Shirt of Facilitator	FLP	NP-53.9 - Small Value Procurement	March	NA	March	March	Corporate Budget	23,800.00	23,800.00	-	-
LCDFI-022	Laptop and Desktop	FLP	NP-53.9 - Small Value Procurement	March	NA	March	March	Corporate Budget	100,000.00	100,000.00	-	-
LCDFI-023	Portable Project	FLP	NP-53.9 - Small Value Procurement	March	NA	March	March	Corporate Budget	100,000.00	100,000.00	-	-
LCDFI-024	Wifi Router	FLP	NP-53.9 - Small Value Procurement	March	NA	March	March	Corporate Budget	5,000.00	5,000.00	-	-
LCDFI-025	Portable Speaker with Microphone	FLP	NP-53.9 - Small Value Procurement	March	NA	March	March	Corporate Budget	60,000.00	60,000.00	-	-
LCDFI-026	Extension Wire	FLP	NP-53.9 - Small Value Procurement	March	NA	March	March	Corporate Budget	3,000.00	3,000.00	-	-
LCDFI-027	Adaptor	FLP	NP-53.9 - Small Value Procurement	March	NA	March	March	Corporate Budget	400.00	400.00	-	-
LCDFI-029	Provision of Resource Speaker for the conduct of e-learning on training on Internal Control under LBP Lanao LC on January 15-17, 2025.	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 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-031	Provision of Resource Speaker for the conduct of Policy Rules Formulation Training for LBP Bukidnon Lending Center on January 16-17, 2025 via Google Meet	CBP	NP-53.7 Highly Technical Consultants	January	NA	January	January	Corporate Budget	22,222.22	22,222.22	-	-
LCDFI-032	Procurement of Training Meals for Risk Self-Assessment Training for borrowing cooperatives under LBP Bataan Lending Center on January 21-23, 2025	CBP	NP-53.7 Highly Technical Consultants	January	NA	January	January	Corporate Budget	81,000.00	81,000.00	-	-

LCDFI-033	Provision of Resource Speaker for the conduct of Risk-Self Assessment Training for LBP Bataan Lending Center on January 21-23, 2025 in Mariveles, Bataan	CBP	NP-53.7 Highly Technical Consultants	January	NA	January	January	Corporate Budget	33,333.33	33,333.33	-	-
LCDFI-034	Provision of Resource Speaker for the conduct of Policy Rules Formulation e-learning training for LBP North Cotabato LC on January 14-15, 2025	CBP	NP-53.7 Highly Technical Consultants	January	NA	January	January	Corporate Budget	22,222.22	22,222.22	-	-
LCDFI-035	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-036	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-53.7 Highly Technical Consultants	January	NA	January	January	Corporate Budget	121,500.00	121,500.00	-	-
LCDFI-037	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-038	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-039	Procurement of Airline Tickets Intended for 2 LCDFI staff and Chairperson who will observe the FGD and Kil 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-040	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-041	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-042	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-043	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-044	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-045	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-046	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-047	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-048	Procurement of Training Meals for the conduct of Strategic Planning Training in Lipa, 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-049	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-050	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-051	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-052	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-053	Provision of Resource Speaker for the conduct of Basic Accounting for Non-Accountant Training for Cooperatives under LBP Bukidnon Lending Center on March 19-21, 2025.	CBP	NP-53.7 Highly Technical Consultants	February	NA	February	February	Corporate Budget	33,333.33	33,333.33	-	-
LCDFI-054	Procurement of Airline Tickets for the conduct of Assessment of Operations for Cooperatives in Calatrava, Romblon on April 11,2025	CBP	NP-53.7 Highly Technical Consultants	March	NA	March	March	Corporate Budget	27,000.00	27,000.00	-	-

LCDFI-055	Provision of Resource Speaker for the conduct of Basic Accounting for Non-Accountants Training under LBP Zamboanga Del Sur LC on March 26-28, 2025	CBP	NP-53.7 Highly Technical Consultants	February	NA	February	February	Corporate Budget	33,333.33	33,333.33	-	-
LCDFI-056	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-057	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-058	To conduct Risk Self Assessment (Batch 2) face-to-face Training for LANDBANK Borrowing Coops in Koronadal, 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-059	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-53.9 - Small Value Procurement	March	NA	March	March	Corporate Budget	25,000.00	25,000.00	-	
LCDFI-060	Procurement of Airline 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-061	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-062	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-063	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	7,500.00	7,500.00		
LCDFI-064	Procurement of Airline 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	22,222.22	22,222.22		
LCDFI-065	Procurement of Training Meals for Risk Self-Assessment Batch 1 Training for South Cotabato Lending Center on April 28-30,2025 in Lake Sebu South Cotabato.	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 Risk Self Assessment Batch 1 Training for Cooperatives under LBP South Cotabato Lending Center on April 28-30, 2025 in Lake Sebu South Cotabato	CBP	NP-53.9 - Small Value Procurement	March	NA	March	March	Corporate Budget	33,333.33	33,333.33		
LCDFI-067	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-068	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-53.9 - Small Value Procurement	March	NA	March	March	Corporate Budget	33,333.33	33,333.33		
LCDFI-069	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	60,000.00	60,000.00		
LCDFI-070	Procurement of Airline Tickets for the conduct of Policy Rules Formulation on March 31-April 1, 2025 in Vigan City under LBP Ilocos Sur Lending Center.	CBP	NP-53.14 - Direct Retail Purchase	February	NA	March	March	Corporate Budget	20,000.00	20,000.00		
LCDFI-071	Provision of Resource Speaker for Policy Rules formulation Ilocos Sur Lending Center Online February 12-13, 2025	CBP	NP-53.7 Highly Technical Consultants	January	NA	March	March	Corporate Budget	22,222.22	22,222.22		
LCDFI-072	Provision of Resource Speaker for Risk Self Assessment Cagayan Lending Center February 18-20, 2025	CBP	NP-53.7 Highly Technical Consultants	January	NA	March	March	Corporate Budget	33,333.33	33,333.33		
LCDFI-073	Procurement of Training Snacks for Pilot Testing of Digital Financial Literacy in Bontoc Mountain Province on February 27, 2025	FLP	NP-53.9 - Small Value Procurement	February	NA	March	March	Corporate Budget	10,000.00	10,000.00		
LCDFI-074	Provision of Resource Speaker for the conduct of CIBI Batch 2 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-075	Procurement of Training Meals for BANA on March 26-28, 2025 in Pagadian Zamboanga Del Sur.	CBP	NP-53.9 - Small Value Procurement	February	NA	March	March	Corporate Budget	81,000.00	81,000.00		
LCDFI-076	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-077	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-078	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-079	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-080	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-081	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-082	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-53.7 Highly Technical Consultants	February	NA	March	March	Corporate Budget	22,222.22	22,222.22		
LCDFI-083	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-084	Procurement of Training Meals for the conduct of Risk Self Assessment for Borrowing Cooperatives under LBP Cagayan Lending Center on March 25-27, 2025.	CBP	NP-53.9 - Small Value Procurement	February	NA	March	March	Corporate Budget	72,000.00	72,000.00		
LCDFI-085	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-086	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-087	Procurement of Training Meals for toconduct 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-088	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-089	Procurement of Office Supplies and Training Materials	CBP	NP-53.9 - Small Value Procurement	February	NA	March	March	Corporate Budget	206,410.00	206,410.00		
LCDFI-090	Procurement of Training Meals for the conduct of one (1) batch of Financial Management Training for LANDBANK Borrowing Cooperatives under Cebu North Lending Center	FLP	NP-53.9 - Small Value Procurement	March	NA	March	March	Corporate Budget	105,000.00	105,000.00		
LCDFI-091	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-092	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-093	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-094	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-095	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-096	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-097	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-098	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-099	Procurement of Airline Tickets for the conduct of face-to-face Risk Self Assessment on April 22-24, 2025.	CBP	NP-53.14 - Direct Retail Purchase	March	NA	March	March	Corporate Budget	7,500.00	7,500.00		
LCDFI-100	Procurement of Training Meals for San Luis Pampanga on April 3-4, 2025 for the conduct of Digital Financial Literacy for RSBSA and RBA's Farmers	FLP	NP-53.9 - Small Value Procurement	March	NA	March	March	Corporate Budget	76,000.00	76,000.00		
LCDFI-101	Procurement of Airline Tickets for the Monitoring of Digital Financial Literacy Training in Koronadal South Cotabato on April 24, 2025.	FLP	NP-53.14 - Direct Retail Purchase	March	NA	March	March	Corporate Budget	17,000.00	17,000.00		
LCDFI-102	Procurement of Training Meals for the Conduct of Digital Financial Literacy Training in Koronadal and Tupi South Cotabato on April 24, 2025.	FLP	NP-53.9 - Small Value Procurement	April	NA	April	April	Corporate Budget	80,000.00	80,000.00		
LCDFI-103	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-104	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	227,500.00	227,500.00		
LCDFI-105	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-106	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-107	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-108	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-109	Procurement of Airline Tickets for the conduct of Risk Self Assessment Batch 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-110	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-111	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-112	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-113	Provision of Resource Speaker for the conduct of elearning on C/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-114	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-115	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-116	Procurement of Training Meals for DxFinLit in four municipalities of Nueva 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-117	Procurement of Training Materials for Digital Financial Literacy under LANDBANK ASCEND Program.	FLP	NP-53.9 - Small Value Procurement	April	NA	May	May	Corporate Budget	815,100.00	815,100.00		
LCDFI-118	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-119	Procurement of Training Meals for 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-53.9 - Small Value Procurement	April	NA	May	May	Corporate Budget	54,000.00	54,000.00		
LCDFI-120	Procurement of Training Meals for Financial Managemnet for FLP Capiz Lending Center on May 27-28, 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-123	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-124	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-125	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	84,000.00	84,000.00		
LCDFI-126	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	33,333.33	33,333.33		
LCDFI-127	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	24,000.00	24,000.00		

LCDFI-128	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		June	June	Corporate Budget	89,100.00	89,100.00		
LCDFI-129	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		June	June	Corporate Budget	30,000.00	30,000.00		
LCDFI-130	Procurement of One Unit of Laptop under the Capacity Building Unit	CBP	NP-53.9 - Small Value Procurement	June		June	June	Corporate Budget	60,000.00	60,000.00		
LCDFI-131	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	33,333.33	33,333.33		
LCDFI-132	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		June	June	Corporate Budget	112,500.00	112,500.00		
LCDFI-133	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		June	June	Corporate Budget	121,500.00	121,500.00		
LCDFI-134	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		June	June	Corporate Budget	60,000.00	60,000.00		
LCDFI-135	Procurement of Training Meals for the Conduct of Digital Financial Literacy Training for farmers/fisherfolks in Tabuk City, Kalinga on July 1-3, 2025	FLP	NP-53.9 - Small Value Procurement	June		June	June	Corporate Budget	67,500.00	67,500.00		
LCDFI-136	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		June	June	Corporate Budget	119,700.00	119,700.00		
LCDFI-137	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. 45,000	FLP	NP-53.14 - Direct Retail Purchase	June		June	June	Corporate Budget	45,000.00	45,000.00		
LCDFI-138	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		June	June	Corporate Budget	180,000.00	180,000.00		
LCDFI-139	Procurement of 2 units of laptops for the Iskolar ng LANDBANK Program (ILP).	Admin and Finance	NP-53.9 - Small Value Procurement	June		June	June	Corporate Budget	99,990.00	99,990.00		
LCDFI-140	Procurement of Training Meals for Remedial Management Training for LBP Davao del Sur Lending Center on July 22-23, 2025.	CBP	NP-53.9 - Small Value Procurement	June		June	June	Corporate Budget	54,000.00	54,000.00		
LCDFI-141	Provision of Resource Speaker for the conduct of Remedial Management Training for LBP Davao del Sur Lending Center on July 22-23, 2025	CBP	NP-53.7 Highly Technical Consultants	June		June	June	Corporate Budget	22,222.22	22,222.22		
LCDFI-142	Procurement of Training Meals for Credit/Background Investigation and Appraisal Training for LBP Davao del Sur Lending Center on July 24-25, 2025.	CBP	NP-53.9 - Small Value Procurement	June		June	June	Corporate Budget	54,000.00	54,000.00		
LCDFI-143	Provision of Resource Speaker for the conduct of Credit/Background Investigation and Appraisal Training for LBP Davao del Sur Lending Center on July 24-25, 2025.	CBP	NP-53.7 Highly Technical Consultants	June		June	June	Corporate Budget	22,222.22	22,222.22		
LCDFI-144	Procurement of Airline Tickets of the following: 1. LCDFI facilitator and 1 RS for the conduct of Remedial Management Training for LBP Davao del Sur Lending Center on July 22-23, 2025 2. LCDFI facilitator and 1 RS Credit/Background Investigation and Appraisal Training for LBP Davao del Sur Lending Center on July 24-25, 2025 3. LCDFI facilitators for Assessment of Operations under LBP Zamboanga Lending Center on July 29, 2025	CBP	NP-53.14 - Direct Retail Purchase	June		June	June	Corporate Budget	60,000.00	60,000.00		
LCDFI-145	Procurement of Meals for LCDFI Mid-Year Planning on July 10-12, 2025 in Calatagan, Batangas	CBP	NP-53.9 - Small Value Procurement	July		June	June	Corporate Budget	137,500.00	137,500.00		
LCDFI-146	Procurement of Toner for EDP for the month of July and August	FLP	NP-53.9 - Small Value Procurement	June		June	June	Corporate Budget	20,000.00	20,000.00		
LCDFI-147	Procurement of training meals for the conduct of Risk Self-Assessment training for LBP BCs under LBP Zamboanga del Sur Lending Center in Pagadian City in August 12-14, 2025.	CBP	NP-53.9 - Small Value Procurement	July		June	June	Corporate Budget	81,000.00	81,000.00		

LCDFI-148	Provision of Resource Speaker for the conduct of Risk Self-Assessment training for LBP BCs under LBP Zamboanga del Sur Lending Center in Pagadian City in August 12-14, 2025.	CBP	NP-53.7 Highly Technical Consultants	June		June	June	Corporate Budget	33,333.33	33,333.33		
LCDFI-149	Procurement of Airline Tickets for the conduct of Risk Self-Assessment training for LBP BCs under LBP Zamboanga del Sur Lending Center in Pagadian City in August 12-14, 2025.	CBP	NP-53.14 - Direct Retail Purchase	June		June	June	Corporate Budget	40,000.00	40,000.00		
LCDFI-150	Provision of Resource Speaker for the conduct of Account Management and Credit Administration training for LBP Quezon LC on August 4-5, 2025	CBP	NP-53.7 Highly Technical Consultants	June		June	June	Corporate Budget	22,222.22	22,222.22		
LCDFI-151	Provision of Resource Speaker for the conduct of Policy and Rules Formulation training for LBP Quezon LC on August 6-7, 2025.	CBP	NP-53.7 Highly Technical Consultants	June		June	June	Corporate Budget	22,222.22	22,222.22		
LCDFI-152	Procurement of Training Meals for the conduct of Account Management and Credit Administration training for LBP Quezon LC on August 4-5, 2025	CBP	NP-53.9 - Small Value Procurement	June		June	June	Corporate Budget	57,000.00	57,000.00		
LCDFI-153	Procurement of Training Meals for the conduct of Policy and Rules Formulation training for LBP Quezon LC on August 6-7, 2025.	CBP	NP-53.9 - Small Value Procurement	June		June	June	Corporate Budget	57,000.00	57,000.00		
LCDFI-154	Procurement of Training Meals for the Digital Financial Literacy Training for farmers/fisherfolks in in Baler, Casiguran and Dingalan, Aurora on July 7-9, 2025.	FLP	NP-53.9 - Small Value Procurement	June		June	June	Corporate Budget	72,000.00	72,000.00		
LCDFI-155	Procurement of Training Meals for the Digital Financial Literacy Training for farmers/fisherfolks in Hermosa and Dinalupihan, Bataan on July 17-18, 2025.	FLP	NP-53.9 - Small Value Procurement	June		June	June	Corporate Budget	53,190.00	53,190.00		
LCDFI-156	Procurement of Training Meals intended for the Digital Financial Literacy Training on July 14-18, 2025 in San Juan, Batangas	FLP	NP-53.9 - Small Value Procurement	June		June	June	Corporate Budget	135,000.00	135,000.00		
LCDFI-157	Provision of Resource Speaker for the conduct of Risk Self-Assessment Training under LBP Ilocos Sur LC on July 22-24, 2025	CBP	NP-53.7 Highly Technical Consultants	June		June	June	Corporate Budget	33,333.33	33,333.33		
LCDFI-158	Procurement of Training Meals for the conduct one (1) batch of Risk Self-Assessment Training in Vigan City, Ilocos Sur for borrowing Cooperatives under LBP Ilocos Sur Lending Center on July 22-24, 2025	CBP	NP-53.9 - Small Value Procurement	June		June	June	Corporate Budget	72,000.00	72,000.00		
LCDFI-159	Procurement of Airline Tickets for the conduct of Risk Self-Assessment Training on July 22-24, 2025 in Vigan City, Ilocos Sur LBP Ilocos Sur LC.	CBP	NP-53.14 - Direct Retail Purchase	June		June	June	Corporate Budget	16,000.00	16,000.00		
LCDFI-160	Provision of Resource Speaker for the conduct of Account Management and Credit Administration under LBP Quirino LC on July 29-30, 2025	CBP	NP-53.7 Highly Technical Consultants	June		June	June	Corporate Budget	22,222.22	22,222.22		
LCDFI-161	Procurement of Training Meals for the conduct one (1) batch of Account Management and Credit Administration Training in Diffun, Quirino for borrowing Cooperatives under LBP Quirino Lending Center on July 29-30, 2025.	CBP	NP-53.9 - Small Value Procurement	June		June	June	Corporate Budget	51,000.00	51,000.00		
LCDFI-162	Procurement of Airline Tickets for the conduct of Account Management and Credit Administration on July 29-30, 2025 in Diffun, Quirino under LBP Quirino LC.	CBP	NP-53.14 - Direct Retail Purchase	June		June	June	Corporate Budget	24,000.00	24,000.00		
LCDFI-163	Procurement of Airline Tickets for the conduct of Account Management and Credit Administration on July 29-30, 2025 in Diffun, Quirino under LBP Quirino LC.	FLP	NP-53.14 - Direct Retail Purchase	June		June	June	Corporate Budget	195,000.00	195,000.00		
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		June	June	Corporate Budget	106,200.00	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		June	June	Corporate Budget	105,000.00	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		June	June	Corporate Budget	105,000.00	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		June	June	Corporate Budget	81,000.00	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		June	June	Corporate Budget	81,000.00	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		June	June	Corporate Budget	54,000.00	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		June	June	Corporate Budget	33,333.33	33,333.33		
LCDFI-171	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		June	June	Corporate Budget	38,888.89	38,888.89		
LCDFI-172	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		June	June	Corporate Budget	38,888.89	38,888.89		
LCDFI-173	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		June	June	Corporate Budget	33,333.33	33,333.33		
LCDFI-174	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		June	June	Corporate Budget	33,333.33	33,333.33		
LCDFI-175	Provision of Resource Speaker for the conduct of Account Management and Credit Administration in Kidapawan City, North Cotabato on June 25-26, 2025	CBP	NP-53.7 Highly Technical Consultants	June		June	June	Corporate Budget	22,222.22	22,222.22		
LCDFI-176	Procurement of Airline tickets for: 1. Risk Self-Assessment (B1) in Davao Del Sur on June 17-19, 2025 (1 LCDFI Staff and 1 RS); 2. Risk Self-Assessment (B2) in Davao Del Sur on June 17-19, 2025 (1 LCDFI Staff and 1 RS) ; 3. Account Management and Credit Administration in Kidapawan City on June 25-26, 2025 (1 LCDFI Staff and 1 RS)	CBP	NP-53.14 - Direct Retail Purchase	June		June	June	Corporate Budget	90,000.00	90,000.00		
LCDFI-177	Procurement of Airline tickets for the conduct of Digital Financial Literacy Training in Roxas City, Capiz on June 24-27, 2025	FLP	NP-53.14 - Direct Retail Purchase	June		June	June	Corporate Budget	45,000.00	45,000.00		
								Total	12,031,178.61	12,031,178.61		

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July 9, 2025

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