ANNEX B

LANDBANK COUNTRYSIDE DEVELOPMENT FOUNDATION, INC.
Procurement Monitoring Report as of December 31, 2025

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																															
LCDFI-001	Procurement of Toners (Various)	All Units	NO	NP-53.9 - Small Value Procurement	Quarterly	Quarterly	Quarterly	Quarterly	Quarterly	Quarterly	Quarterly	May 22, 2025/ October 21, 2025	Quarterly	Quarterly	Quarterly	May/ October	May/ October	Corporate Budget	₱ 784,000.00	₱ 784,000.00	-	429,110.00	429,110.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-002	Repair and Maintenance of LCDFI Vehicle	Admin and Finance	NO	NP-53.9 - Small Value Procurement/ Direct Acquisition	May/ December	May/ December	May/ December	May/ December	May/ December	May/ December	May/ December	June 05, 2025/ December 16, 2025	May/ December	May/ December	May/ December	May/ December	May/ December	Corporate Budget	₱ 120,000.00	₱ 120,000.00	-	83,275.00	83,275.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-005	LCDFI Uniform for 2025	Admin and	NO	NP-53.9 - Small Value	May	May	May	May	May	May	May	August 14, 2025	May	May	May	January 2026	January 2026	Corporate Budget	₱ 168,000.00	₱ 168,000.00	-	₱147,000.00	₱147,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-006	LCDFI Tote Bags	CBP	NO	NP-53.9 - Small Value	November	November	November	November	November	November	November	November 24, 2025	November	November	November	December	December	Corporate Budget	₱ 93,750.00	₱ 93,750.00	-	66,750.00	66,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-018	Procurement of Training Equipment for Digital Financial Literacy Training under Landbank ASCEND Program	EDP	NO	NP-53.9 - Small Value Procurement	April	April	April	April	April	April	April	April 30, 2025	April	April	April	September	September	Corporate Budget	₱ 815,100.00	₱ 155,100.00	#####	₱700,540.00	₱141,270.00	#########	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-028	Provision of Resource Speaker for the conduct of e-learning on training on Internal Control under LBP Lapaz LC on January	CBP	NO	NP-53.7 Highly Technical Consultants	January	January	January	January	January	January	January	January 08, 2025	January	January	January	January	January	Corporate Budget	33,333.33	33,333.33		33,333.33	33,333.33		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-029	Provision of Resource Speaker for the conduct of e-learning on training on Internal Control under LBP Capiz LC on January 22-24, 2025	CBP	NO	NP-53.7 Highly Technical Consultants	January	January	January	January	January	January	January	January 08, 2025	January	January	January	January	January	Corporate Budget	33,333.33	33,333.33		33,333.33	33,333.33		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-030	Provision of Resource Speaker for the conduct of Policy Rules Formulation Training for LBP Bukidnon Lending Center on January 16-17, 2025 via Google Meet	CBP	NO	NP-53.7 Highly Technical Consultants	January	January	January	January	January	January	January	January 08, 2025	January	January	January	January	January	Corporate Budget	22,222.22	22,222.22		22,222.22	22,222.22		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-031	Procurement of Training Meals for Risk Self-Assessment Training for borrowing cooperatives under LBP Bataan	CBP	NO	NP-53.9 - Small Value Procurement	January	January	January	January	January	January	January	January 15, 2025	January	January	January	January	January	Corporate Budget	81,000.00	81,000.00		63,750.00	63,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-032	Provision of Resource Speaker for the conduct of Risk-Self Assessment Training for LBP Bataan Lending Center on January 21-23, 2025 in Mariveles. Bataan	CBP	NO	NP-53.7 Highly Technical Consultants	January	January	January	January	January	January	January	January 08, 2025	January	January	January	January	January	Corporate Budget	33,333.33	33,333.33		33,333.33	33,333.33		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-033	Provision of Resource Speaker for the conduct of Policy Rules Formulation e-learning training for LBP North Cotabato LC on January 14-15, 2025	CBP	NO	NP-53.7 Highly Technical Consultants	January	January	January	January	January	January	January	January 08, 2025	January	January	January	January	January	Corporate Budget	22,222.22	22,222.22		22,222.22	22,222.22		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-034	Provision of Resource Speaker for the conduct of Financial Management Training under LBP Rizal LC on January 21-24, 2025	CBP	NO	NP-53.7 Highly Technical Consultants	January	January	January	January	January	January	January	January 08, 2025	January	January	January	January	January	Corporate Budget	38,888.88	38,888.88		38,888.88	38,888.88		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-035	Procurement of Training Meals for the conduct of one (1) batch of Financial Management Training for LANDBANK Borrowing Cooperatives in Antipolo, Rizal on January 21-24, 2025.	CBP	NO	NP-53.9 - Small Value Procurement	January	January	January	January	January	January	January	January 15, 2025	January	January	January	January	January	Corporate Budget	121,500.00	121,500.00		121,500.00	121,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-036	Procurement of Training Meals for the conduct of Policy Rules Formulation Training for LBP Borrowing Cooperatives under MFID Center on February 4-5, 2025 at 10th Floor Landbank Plaza, Malate, Manila.	CBP	NO	NP-53.9 - Small Value Procurement	January	January	January	January	January	January	January	January 15, 2025	January	January	January	February	February	Corporate Budget	54,000.00	54,000.00		36,000.00	36,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-037	Provision of Resource Speaker for the conduct of Policy Rules Formulation for LBP Borrowing Cooperatives under MFID Center on February 4-5, 2025 at 10th Floor Landbank Plaza, Malate, Manila	CBP	NO	NP-53.7 Highly Technical Consultants	February	February	February	February	February	February	February	January 15, 2025	February	February	February	February	February	Corporate Budget	22,222.22	22,222.22		22,222.22	22,222.22		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

LCDFI-038	Procurement of Airline Tickets Intended for 2 LCDFI staff and Chairperson who will observe the FGD and KII as part of the Impact Assessment activities of PUP on January 20-24, 2025	FLP	NO	NP-53.14 - Direct Retail Purchase	January	January	January	January	January	January	January	January 15, 2025	January	January	January	January	January	Corporate Budget	37,500.00	37,500.00		31,891.00	31,891.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-039	Provision of Resource Speaker for the conduct of Entrepreneurial and Business Management Training under LBP Cavite LC on February 10-13, 2025	CBP	NO	NP-53.7 Highly Technical Consultants	January	January	January	January	January	January	January	January 22, 2025	January	January	January	February	February	Corporate Budget	38,888.84	38,888.84		38,888.84	38,888.84		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-040	Procurement Training Meals for the conduct of Entrepreneurial and Business Management Training for LANDBANK Borrowing Coops in Tagaytay City, Cavite on February 10-13, 2025	CBP	NO	NP-53.9 - Small Value Procurement	January	January	January	January	January	January	January	January 30, 2025	February	February	February	February	February	Corporate Budget	115,200.00	115,200.00		71,600.00	71,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-041	Provision of Resource Speaker for the conduct of Risk Self-Assessment e-learning training for LBP Zamboanga del Sur LC on February 25-27, 2025	CBP	NO	NP-53.7 Highly Technical Consultants	January	January	January	January	January	January	January	January 22, 2025	February	February	February	February	February	Corporate Budget	33,333.33	33,333.33		33,333.33	33,333.33		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-042	Provision of Resource Speaker for the conduct of CIBI and Appraisal under LBP Cebu North on February 13-14, 2025	CBP	NO	NP-53.7 Highly Technical Consultants	January	January	January	January	January	January	January	January 22, 2025	February	February	February	February	February	Corporate Budget	22,222.22	22,222.22		22,222.22	22,222.22		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-043	Provision of Resource Speaker for the conduct of e-learning on CIBI and Appraisal under LBP Iloilo LC on February 20-21, 2025	CBP	NO	NP-53.7 Highly Technical Consultants	January	January	January	January	January	January	January	January 22, 2025	February	February	February	February	February	Corporate Budget	22,222.22	22,222.22		22,222.22	22,222.22		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-044	Provision of Resource Speaker for the conduct of Policy and Rules Formulation e-learning training for Cooperatives under LBP Ilocos Sur LC on February 12-14, 2025.	CBP	NO	NP-53.7 Highly Technical Consultants	January	January	January	January	January	January	January	January 22, 2025	February	February	February	February	February	Corporate Budget	22,222.22	22,222.22		22,222.22	22,222.22		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-045	Provision of Resource Speaker for the conduct of Governance and Management of Cooperatives Online Training under LBP General Santos Lending Center on Feb 18-19, 2025	CBP	NO	NP-53.7 Highly Technical Consultants	February	February	February	February	February	February	February	January 30, 2025	February	February	February	February	February	Corporate Budget	22,222.22	22,222.22		22,222.22	22,222.22		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-046	Provision of Resource Speaker for the conduct of Strategic Planning Training in Lipa, Batangas on Feb 26-28, 2025	CBP	NO	NP-53.7 Highly Technical Consultants	February	February	February	February	February	February	February	January 30, 2025	February	February	February	February	February	Corporate Budget	33,333.33	33,333.33		33,333.33	33,333.33		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-047	Procurement of Training Meals for Strategic Planning in Lipa City, Batangas on Feb 26-28, 2025	CBP	NO	NP-53.9 - Small Value Procurement	February	February	February	February	February	February	February	February 12, 2025	February	February	February	February	February	Corporate Budget	81,000.00	81,000.00		80,250.00	80,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-048	Provision of Resource Speaker for the conduct of Risk Self-Assessment Online Training for Cooperatives under LBP Cagayan Lending Center on Feb 18-20, 2025.	CBP	NO	NP-53.7 Highly Technical Consultants	February	February	February	February	February	February	February	February 12, 2025	February	February	February	February	February	Corporate Budget	33,333.33	33,333.33		33,333.33	33,333.33		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-049	Procurement of Training Meals for the conduct of Pilot Testing of Digital Financial Literacy Training in Bontoc, Mountain Province on February 27, 2025.	FLP	NO	NP-53.9 - Small Value Procurement	February	February	February	February	February	February	February	February 17, 2025	February	February	February	February	February	Corporate Budget	10,000.00	10,000.00		10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-050	Procurement of Training Meals for the Digital Financial Literacy in Ilagan, Isabela on March 4, 2025.	FLP	NO	NP-53.9 - Small Value Procurement	February	February	February	February	February	February	February	February 24, 2025	February	February	February	March	March	Corporate Budget	100,000.00	100,000.00		90,000.00	90,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-051	Procurement of Training Meals for Policy and Rules Formulation Training for LBP Bukidnon Lending Center on March 19-21, 2025 in Valencia, Bukidnon	CBP	NO	NP-53.9 - Small Value Procurement	February	February	February	February	February	February	February	February 21, 2025	February	February	February	March	March	Corporate Budget	81,000.00	81,000.00		81,000.00	81,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

LCDFI-052	Provision of Resource Speaker for the conduct of Basic Accounting for Non-Accountant Training for Cooperatives under LBP Bukidnon Lending Center on March 19-21, 2025.	CBP	NO	NP-53.7 Highly Technical Consultants	February	February	February	February	February	February	February	February 17, 2025	February	February	February	March	March	Corporate Budget	33,333.33	33,333.33		33,333.33	33,333.33		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-053	Procuement of Airline Tickets for the conduct of Assessment of Operations for Cooperatives in Calatrava, Romblon on April 11,2025	CBP	NO	NP-53.14 - Direct Retail Purchase	March	March	March	March	March	March	March	March 27, 2025	March	March	March	April	April	Corporate Budget	27,000.00	27,000.00		14,372.64	14,372.64		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-054	Procurement of Airline Tickets Intended for 2 LCDFI staff for the conduct of Assessment of operations for Cooperatives in Surigao Del Sur on March 12, 2025- Cortes, Surigao Del Sur and March 13, 2025- Cagwait, Surigao del Sur.	CBP	NO	NP-53.14 - Direct Retail Purchase	February	February	February	February	February	February	February	February 17, 2025	February	February	February	March	March	Corporate Budget	15,000.00	15,000.00		16,978.96	16,978.96		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-055	Provision of Resource Speaker for the conduct of Risk Self Assessment (Batch 2) face-to-face training under LBP South Cotabato LC on April 28-30, 2025	CBP	NO	NP-53.7 Highly Technical Consultants	March	March	March	March	March	March	March	March 27, 2025	March	March	March	April	April	Corporate Budget	33,333.33	33,333.33		33,333.33	33,333.33		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-056	Procurement of Training Meals for Risk Self-Assessment (B1) in Koronadal City, South Cotabato on April 28-30, 2025	CBP	NO	NP-53.9 - Small Value Procurement	March	March	March	March	March	March	March	April 08, 2025	March	March	March	April	April	Corporate Budget	₱81,000.00	₱81,000.00		62,280.00	62,280.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-057	Procurement of Airline Tickets for the conduct of Self Risk Assessment (Batch 2) facet-to-face training under LBP South Cotabato LC on April 28-30 2025	CBP	NO	NP-53.14 - Direct Retail Purchase	March	March	March	March	March	March	March	March 27, 2025	March	March	March	April	April	Corporate Budget	25,000.00	25,000.00		32,393.86	32,393.86		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-058	Procurement of Ariline Tickets- To monitor the Risk Self Assessment (Batch 2) face-to-face training under LBP South Cotabato LC on April 28-30,2025	CBP	NO	NP-53.14 - Direct Retail Purchase	March	March	March	March	March	March	March	March 27, 2025	March	March	March	April	April	Corporate Budget	15,000.00	15,000.00		12, 837.48	12, 837.48		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-059	Provision of Resource Speaker for the conduct of e-learning on Account Management and Credit Administration under LBP Negros Occidental LC on April 29-30, 2025	CBP	NO	NP-53.7 Highly Technical Consultants	March	March	March	March	March	March	March	March 27, 2025	March	March	March	April	April	Corporate Budget	22,222.22	22,222.22		22,222.22	22,222.22		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-060	Provision of Resource Speaker for the conduct of Risk Self Assessment Training under LBP Aurora LC on April 22-24, 2025.	CBP	NO	NP-53.7 Highly Technical Consultants	March	March	March	March	March	March	March	March 27, 2025	March	March	March	April	April	Corporate Budget	33,333.33	33,333.33		33,333.33	33,333.33		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-061	To conduct one (1) batch of Risk Self Assessment Training in Tuguegarao City for borrowing Cooperatives under LBP Cagayan Lending Center on March 25-27, 2025	CBP	NO	NP-53.9 - Small Value Procurement	March	March	March	March	March	March	March	March 12, 2025	March	March	March	March	March	Corporate Budget	72,000.00	72,000.00		72,000.00	72,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-062	Procurement of Ariline Ticket for the conduct of Risk Self Assessment on April 22-24, 2025 in Baler, Aurora LBP Aurora LC	CBP	NO	NP-53.14 - Direct Retail Purchase	February	February	February	February	February	February	February	March 27, 2025	February	February	February	April	April	Corporate Budget	7,500.00	7,500.00		7,176.08	7,176.08		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-063	Procurement of Training Meals for Risk Self-Assessment Batch 1 Training for LBP South Cotabato Lending Center on April 28-30, 2025 in Koronadal South Cotabato.	CBP	NO	NP-53.9 - Small Value Procurement	March	March	March	March	March	March	March	April 08, 2025	March	March	March	April	April	Corporate Budget	81,000.00	81,000.00		51,900.00	51,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-064	Provision of Resource Speaker for the conduct of Risk Self-Assessment Batch 1 Training for Cooperatives under LBP South Cotabato Lending Center on April 28-30, 2025	CBP	NO	NP-53.7 Highly Technical Consultants	March	March	March	March	March	March	March	March 27, 2025	March	March	March	April	April	Corporate Budget	33,333.33	33,333.33		33,333.33	33,333.33		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-065	Procurement of Training Meals for Basic Accounting for Non-Accountants Training for LBP General Santos Lending Center on April 22-24,2025 in General Santos City.	CBP	NO	NP-53.9 - Small Value Procurement	March	March	March	March	March	March	March	April 08, 2025	March	March	March	April	April	Corporate Budget	81,000.00	81,000.00		60,000.00	60,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

LCDFI-066	Provision of Resource Speaker for the conduct of Basic Accounting for Non-Accountants Training for Cooperatives under LBP General Santos Lending Center on April 22-24,2025 in General Santos City.	CBP	NO	NP-53.7 Highly Technical Consultants	March	March	March	March	March	March	March	March 27, 2025	March	March	March	April	April	Corporate Budget	33,333.33	33,333.33		33,333.33	33,333.33		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-067	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	CBP	NO	NP-53.14 - Direct Retail Purchase	March	March	March	March	March	March	March	March 27, 2025	March	March	March	April	April	Corporate Budget	36,000.00	36,000.00		16,125.64	16,125.64		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-069	Provision of Resource Speaker for the conduct of Credit/Backgrounch Invetigation and Appraisal (Batch 2) in Iloilo City on March 6-7, 2025.	CBP	NO	NP-53.7 Highly Technical Consultants	February	February	February	February	February	February	February	February 12, 2025	March	March	March	March	March	Corporate Budget	22,222.22	22,222.22		22,222.22	22,222.22		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-071	Provision of Resource Speaker for the conduct of AMCA E-Learning on March 12-13, 2025 under LBP Surigao del Sur Lending Center.	CBP	NO	NP-53.7 Highly Technical Consultants	February	February	February	February	February	February	February	February 26, 2025	March	March	March	March	March	Corporate Budget	22,222.22	22,222.22		22,222.22	22,222.22		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-072	Procurement of Airline Tickets for two LCDFI staff and ED for FinLit Training In Basco, Batanes on March 6-8, 2025	FLP	NO	NP-53.14 - Direct Retail Purchase	February	February	February	February	February	February	February	February 18, 2025	March	March	March	March	March	Corporate Budget	100,000.00	100,000.00		70,398.00	70,398.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-073	Procurement of Annual CBP Online Subscription for 2025	CBP	NO	NP-53.14 - Direct Retail Purchase	February	February	February	February	February	February	February	February 18, 2025	March	March	March	March	March	Corporate Budget	200,100.00	200,100.00		39,872.34	39,872.34		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-074	Provision of Resource Speaker for the conduct of Policy Rules Formulation on March 19-20, 2025 for Bukidnon Lending Center	CBP	NO	NP-53.7 Highly Technical Consultants	February	February	February	February	February	February	February	February 21, 2025	March	March	March	March	March	Corporate Budget	22,222.22	22,222.22		22,222.22	22,222.22		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-075	Procurement of Training Meals for the conduct of Policy Rules Formulation on March 19-20, 2025 for Bukidnon Lending Center	CBP	NO	NP-53.9 - Small Value Procurement	February	February	February	February	February	February	February	March 05, 2025	March	March	March	March	March	Corporate Budget	54,000.00	54,000.00		54,000.00	54,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-076	Procurement of Airline Tickets for 3 LCDFI staff and 1 RS who will conduct Training in Valencia, Bukidnon on March 19-21, 2025	CBP	NO	NP-53.14 - Direct Retail Purchase	February	February	February	February	February	February	February	February 21, 2025	March	March	March	March	March	Corporate Budget	30,000.00	30,000.00		22,854.48	22,854.48		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-077	Procurement of Airline Tickets for Basic Accounting for Non-Accountants in Pagadian, Zamboanga on March 26-28, 2025	CBP	NO	NP-53.14 - Direct Retail Purchase	February	February	February	February	February	February	February	February 26, 2025	February	February	February	March	March	Corporate Budget	15,000.00	15,000.00		10,068.68	10,068.68		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-078	Procurement of Training Meals for Basic Accounting for Non-Accountants in Pagadian, Zamboanga on March 26-28, 2025	CBP	NO	NP-53.9 - Small Value Procurement	February	February	February	February	February	February	February	March 12, 2025	February	February	February	March	March	Corporate Budget	81,000.00	81,000.00		50,400.00	50,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-079	Provision of Resource Speaker for the conduct of Governance and Management ofCooperatives for Borrowing Cooperatives under LBP General Lending Center on March 31-April 1, 2025	CBP	NO	NP-53.7 Highly Technical Consultants	February	February	February	February	February	February	February	February 21, 2025	March	March	March	March	March	Corporate Budget	22,222.22	22,222.22		22,222.22	22,222.22		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-080	Provision of Resource Speaker for the conduct of Risk Self Assessment for Borrowing Cooperatives under LBP Cagayan Lending Center on March 25-27, 2025	CBP	NO	NP-53.7 Highly Technical Consultants	February	February	February	February	February	February	February	February 26, 2025	March	March	March	March	March	Corporate Budget	33,333.33	33,333.33		33,333.33	33,333.33		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-081	Procurement of Airline Tickets for 2 CBP employees or the conduct of Risk Self Assessment for Borrowing Cooperatives under LBP Cagayan Lending Center on March 25-27, 2025.	CBP	NO	NP-53.14 - Direct Retail Purchase	February	February	February	February	February	February	February	February 26, 2025	March	March	March	March	March	Corporate Budget	15,000.00	15,000.00		10,703.28	10,703.28		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-082	Provision of Resource Speaker for the conduct of Policy Rules Formulation for Borrowing Cooperatives under LBP Ilocos Sur Lending Center on March 31-April 1, 2025	CBP	NO	NP-53.7 Highly Technical Consultants	February	February	February	February	February	February	February	February 26, 2025	March	March	March	April	April	Corporate Budget	22,222.22	22,222.22		22,222.22	22,222.22		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-083	Procurement of Training Meals for tconduct of Policy Rules Formulation for Borrowing Cooperatives under LBP Ilocos Sur Lending Center on March 31-April 1, 2025	CBP	NO	NP-53.9 - Small Value Procurement	February	February	February	February	February	February	February	March 12, 2025	March	March	March	April	April	Corporate Budget	72,000.00	72,000.00		54,000.00	54,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

LCDFI-084	Procurement of Airline Tickets for 2 CBP employees or the conduct of Policy Rules and Formulation Training for Borrowing Cooperatives under LBP Ilocos Sur Lending Center on March 31-April 1, 2025	CBP	NO	NP-53.14 - Direct Retail Purchase	February	February	February	February	February	February	February	February 26, 2025	March	March	March	April	April	Corporate Budget	20,000.00	20,000.00		15,894.80	15,894.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-085	Procurement of Training Materials	All Units	NO	NP-53.9 - Small Value Procurement	April	April	April	April	April	April	April	April 7, 2025	N/A	April	N/A	April	April	Corporate Budget	680,983.17	680,983.17		466,136.00	466,136.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-086	Procurement of Training Meals for the conduct of one (1) batch of Financial Management Training for LANDBANK Borrowing Cooperatives under Cebu North Lending Center on April 22-25, 2025	FLP	NO	NP-53.9 - Small Value Procurement	March	March	March	March	March	March	March	March 12, 2025	March	March	March	April	April	Corporate Budget	105,000.00	105,000.00		102,660.00	102,660.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-087	Provision of Resource Speaker for the Conduct of Financial Management on April 22-25, 2025 under Cebu North	CBP	NO	NP-53.7 Highly Technical Consultants	March	March	March	March	March	March	March	March 12, 2025	March	March	March	April	April	Corporate Budget	38,888.89	38,888.89		38,888.89	38,888.89		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-088	Procurement of Airfare tickets for the conduct of Financial Management training on April 22-25, 2025. under Cebu North	CBP	NO	NP-53.14 - Direct Retail Purchase	March	March	March	March	March	March	March	March 12, 2025	March	March	March	April	April	Corporate Budget	44,000.00	44,000.00		20,530.00	20,530.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-089	Procurement of Meals for the Conduct of Digital Financial Literacy Training on March 27, 2025 in Lucban Quezon for the Ascend Program	CBP	NO	NP-53.9 - Small Value Procurement	March	March	March	March	March	March	March	March 21, 2025	March	March	March	March	March	Corporate Budget	20,000.00	20,000.00		19,500.00	19,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-090	Procurement of Battery for the LCDFI Vehicle	in and Fin	NO	NP-53.9 - Small Value Procurement	March	March	March	March	March	March	March	March 27, 2025	March	March	March	March	March	Corporate Budget	9,000.00	9,000.00		8,400.00	8,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-091	Procurement of Meals for the Conduct of Digital Financial Literacy Training on April 3-4 in Candaba San Luis Pampanga	CBP	NO	NP-53.9 - Small Value Procurement	March	March	March	March	March	March	March	March 27, 2025	March	March	March	April	April	Corporate Budget	76,000.00	76,000.00		72,000.00	72,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-092	Provision of Resource Speaker for the Conduct of Basic Bookkeeping face-to-face training for LBP Batangas Lending Center on April 22-23, 2025	CBP	NO	NP-53.7 Highly Technical Consultants	March	March	March	March	March	March	March	March 27, 2025	March	March	March	April	April	Corporate Budget	22,222.22	22,222.22		22,222.22	22,222.22		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-093	Procurement of Training Meals for the conduct of Basic Bookkeeping face-to-face training for LBP Batangas Lending Center on April 22-23, 2025	CBP	NO	NP-53.9 - Small Value Procurement	March	March	March	March	March	March	March	March 27, 2025	March	March	March	April	April	Corporate Budget	58,800.00	58,800.00		58,800.00	58,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-094	Procurement of Training Meals for the conduct of face-to-face Risk Self Assessment for Borrowing Cooperatives under LBP Aurora Lending Center on April 22-24, 2025	CBP	NO	NP-53.9 - Small Value Procurement	March	March	March	March	March	March	March	March 27, 2025	March	March	March	April	April	Corporate Budget	76,500.00	76,500.00		51,000.00	51,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-097	Procurement of Training Meals for the Conduct of Digital Financial Literacy Training in Koronadal and Tupi South Cotabato on April 24-25, 2025.	FLP	NO	NP-53.9 - Small Value Procurement	April	April	April	April	April	April	April	April 02, 2025	April	April	April	April	April	Corporate Budget	80,000.00	80,000.00		80,000.00	80,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-098	Procurement of Airline Tickets for the Conduct of Digital Financial Literacy in Koronadal & Tupi South Cotabato on April 24-25, 2025	FLP	NO	NP-53.14 - Direct Retail Purchase	April	April	April	April	April	April	April	April 02, 2025	April	April	April	April	April	Corporate Budget	68,000.00	68,000.00		50,228.00	50,228.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-099	Procurement of Training Meals for the Conduct of Digital Financial Literacy Training in Tabuk Kalinga on April 24,2025	FLP	NO	NP-53.9 - Small Value Procurement	April	April	April	April	April	April	April	April 08, 2025	April	April	April	April	April	Corporate Budget	277,500.00	277,500.00		274,500.00	274,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-100	Procurement of Airline Tickets for LCDFI Staff for the Conduct of Basic Accounting for Non Accountants on April 22-24, 2025 in General Santos	CBP	NO	NP-53.14 - Direct Retail Purchase	April	April	April	April	April	April	April	March 27, 2025	April	April	April	April	April	Corporate Budget	15,000.00	15,000.00		13,491.08	13,491.08		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-101	Provision of Resource Speaker for the conduct of Financial Management for LBP Capiz Lending Center on May 27-30, 2025 in Roxas Capiz	CBP	NO	NP-53.7 Highly Technical Consultants	April	April	April	April	April	April	April	April 23, 2025	April	April	April	May	May	Corporate Budget	38,888.89	38,888.89		38,888.89	38,888.89		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-102	Procurement of Training Meals for the conduct of Risk Self Assessment (Batch 1) for LANDBANK Borrowing Cooperatives in Tayabas, Quezon on May 20-22, 2025	CBP	NO	NP-53.9 - Small Value Procurement	April	April	April	April	April	April	April	April 23, 2025	April	April	April	May	May	Corporate Budget	85,500.00	85,500.00		62,175.00	62,175.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-103	Provision of Resource Speaker for the conduct of Risk Self Assessment Batch 1 face to face Training for LBP Tayabas, Quezon LC on May 20-22, 2025.	CBP	NO	NP-53.7 Highly Technical Consultants	April	April	April	April	April	April	April	April 23, 2025	April	April	April	May	May	Corporate Budget	33,333.33	33,333.33		33,333.33	33,333.33		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

LCDFI-104	Procurement of Airline Tickets for the conduct of Risk Self Assesment Batdh 1 face to face training under LBP Quezon City LC on May 20-22, 2025	CBP	NO	NP-53.14 - Direct Retail Purchase	May	May	May	May	May	May	May	April 23, 2025	April	April	April	May	May	Corporate Budget	15,000.00	15,000.00		8,580.68	8,580.68		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-105	Procurement of Training Meals for the conduct of Risk Self Assessment Batch 2 for LANDBANK Borrowing Cooperatives in Tayabas Quezon on May 20-22, 2025	CBP	NO	NP-53.9 - Small Value Procurement	April	April	April	April	April	April	April	April 23, 2025	May	May	May	May	May	Corporate Budget	85,500.00	85,500.00		62,175.00	62,175.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-106	Provision of Resource Speaker for the conduct of Risk Self Assessment Batch 2 face to face Training for LBP Tayabas, Quezon on May 20-22, 2025	CBP	NO	NP-53.7 Highly Technical Consultants	April	April	April	April	April	April	April	April 23, 2025	May	May	May	May	May	Corporate Budget	33,333.33	33,333.33		33,333.33	33,333.33		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-108	Provision of Resource Speaker for the conduct of elearning on Governance and Management of Cooperatives under LBP Southern Leyte LC on May 8-9, 2025	CBP	NO	NP-53.7 Highly Technical Consultants	April	April	April	April	April	April	April	April 23, 2025	May	May	May	May	May	Corporate Budget	22,222.22	22,222.22		22,222.22	22,222.22		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-109	Provision of Resource Spealer for the conduct of elearning on CI/BI and Appraisal under LBP Southern Leyte LC on May 29-30, 2025	CBP	NO	NP-53.7 Highly Technical Consultants	April	April	April	April	April	April	April	April 23, 2025	May	May	May	May	May	Corporate Budget	22,222.22	22,222.22		22,222.22	22,222.22		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-110	Procurement of Airline Tickets for the conduct of two (2) Assessment of Cooperatives on May 21-22, 2025for LBP Barorowing Cooperatives under Cebu South LC	CBP	NO	NP-53.14 - Direct Retail Purchase	April	April	April	April	April	April	April	April 23, 2025	May	May	May	April	April	Corporate Budget	40,000.00	40,000.00		21,862.08	21,862.08		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-111	Provision of Resource Speaker for the conduct of e-learning on Governance and Management for Cooperatives under Nueva Vizcaya LC on April 29-30, 2025.	CBP	NO	NP-53.7 Highly Technical Consultants	April	April	April	April	April	April	April	April 23, 2025	May	May	May	May	May	Corporate Budget	22,222.22	22,222.22		22,222.22	22,222.22		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-112	Procurement of Training Meals for DxFinLit in four municipalities ofNueva Ecija: Cabanatuan, Sto Domingo, Gapan and Guimba on May 6-9, 2025	FLP	NO	NP-53.9 - Small Value Procurement	April	April	April	April	April	April	April	April 23, 2025	May	May	May	May	May	Corporate Budget	160,000.00	160,000.00		128,000.00	128,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-113	Procurement of Training Equipment for Digital Financial Literacy under LANDBANK ASCEND Program.	FLP	NO	NP-53.9 - Small Value Procurement	April	April	April	April	April	April	April	May 07, 2025	May	May	May	May	May	Corporate Budget	815,000.00	815,000.00		700,540.00	700,540.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-114	Procurement of Training Meals for Risk Self Assessment Training for LBP Negros Occidental Lending Center on May 14-16, 2025	CBP	NO	NP-53.9 - Small Value Procurement	April	April	April	April	April	April	April	April 23, 2025	May	May	May	May	May	Corporate Budget	81,000.00	81,000.00		77,310.00	77,310.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-120	Procurement of Training Meals for Financial Management for FLP Capiz Lending Center on May 27-30, 2025 in Roxas City.	CBP	NO	NP-53.9 - Small Value Procurement	April	April	April	April	April	April	April	April 23, 2025	May	May	May	May	May	Corporate Budget	103,500.00	103,500.00		80,250.00	80,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
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-	CBP	NO	NP-53.14 - Direct Retail Purchase	April	April	April	April	April	April	April	April 23, 2025	May	May	May	May	May	Corporate Budget	90,000.00	90,000.00		84,222.48.	84,222.48.		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
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	NO	NP-53.7 Highly Technical Consultants	April	April	April	April	April	April	April	April 23, 2025	May	May	May	May	May	Corporate Budget	22,222.22	22,222.22		22,222.22	22,222.22		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-124	Provision of Resource Speaker for the conduct of Risk Self Assessment Training for LBP Negros Occidental North Lending Center pn May 14-16, 2025	CBP	NO	NP-53.7 Highly Technical Consultants	April	April	April	April	April	April	April	April 23, 2025	May	May	May	May	May	Corporate Budget	33,333.33	33,333.33		33,333.33	33,333.33		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-125	Provision of Resource Speaker for the conduct of Risk Self-Assessment for LANDBANK Borrowing Cooperatives under LBP Southern Leyte Lending Center on June 10-12, 2025	CBP	NO	NP-53.7 Highly Technical Consultants	May	May	May	May	May	May	May	May 07, 2025	May	May	May	June	June	Corporate Budget	33,333.33	33,333.33		33,333.33	33,333.33		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

LCDFI-126	Procurement of Training Meals for the conduct of Risk Self-Assessment for LANDBANK Borrowing Cooperatives under LBP Iloilo Lending Center on June 25-27, 2025	CBP	NO	NP-53.9 - Small Value Procurement	May	May	May	May	May	May	May	May 07, 2025	May	May	May	June	June	Corporate Budget	84,000.00	84,000.00		73,500.00	73,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-127	Provision of Resource Speaker for the conduct of Risk Self-Assessment for LANDBANK Borrowing Cooperatives under LBP Iloilo Lending Center on June 25-27, 2025	CBP	NO	NP-53.7 Highly Technical Consultants	May	May	May	May	May	May	May	May 07, 2025	May	May	May	June	June	Corporate Budget	33,333.33	33,333.33		33,333.33	33,333.33		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-128	Procurement of Airline Tickets for the conduct of Risk Self-Assessment for LANDBANK Borrowing Cooperatives under LBP Iloilo Lending Center on June 25-27, 2025	CBP	NO	NP-53.14 - Direct Retail Purchase	May	May	May	May	May	May	May	May 07, 2025	May	May	May	June	June	Corporate Budget	24,000.00	24,000.00		19,085.32	19,085.32		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-129	Procurement of Training Meals for the conduct of Digital Financial Literacy Training in Botolan, Zambales on June 11, 2025	FLP	NO	NP-53.9 - Small Value Procurement	June	June	June	June	June	June	June	June 03, 2025	June	June	June	June	June	Corporate Budget	89,100.00	89,100.00		87,750.00	87,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-130	Procurement of Airline Tickets to assist in the conduct of Risk Self-Assessment on June 25-27, 2025 for LBP BC under Iloilo Lending Center	CBP	NO	NP-53.14 - Direct Retail Purchase	June	June	June	June	June	June	June	May 07, 2025	June	June	June	June	June	Corporate Budget	30,000.00	30,000.00		19,085.32	19,085.32		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-131	Procurement of One Unit of Laptop under the Capacity Building Unit	CBP	NO	NP-53.9 - Small Value Procurement	June	June	June	June	June	June	June	June 04, 2025	June	June	June	June	June	Corporate Budget	60,000.00		#####	59,999.00		59,999.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-132	Provision of Resource Speaker for the conduct of Risk Self-Assessment Training in Antipolo City under LBP Rizal Lending Center on June 17-19, 2025	CBP	NO	NP-53.7 Highly Technical Consultants	May	May	May	May	May	May	May	June 04, 2025	May	May	May	June	June	Corporate Budget	33,333.33	33,333.33		33,333.33	33,333.33		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-133	Procurement of Training Meals for the conduct of Risk Self-Assessment Training in Antipolo City under LBP Rizal Lending Center on June 17-19, 2025	CBP	NO	NP-53.9 - Small Value Procurement	June	June	June	June	June	June	June	June 04, 2025	June	June	June	June	June	Corporate Budget	112,500.00	112,500.00		74,970.00	74,970.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-134	Procurement of Training Meals for the Digital Financial Literacy for North Nueva Ecija LC (Municipalities: Nampicuan and Cuyapo, Lupao, Llanera, Aliaga, Guimba, Talugtug and Science City of Munoz) on June 16-20, 2025	FLP	NO	NP-53.9 - Small Value Procurement	June	June	June	June	June	June	June	June 05, 2025	June	June	June	June	June	Corporate Budget	121,500.00	121,500.00		108,675.00	108,675.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-135	Procurement of Airline Tickets for the conduct of Digital Financial Literacy Training in Malaybalay, Bukidnon on June 20, 2025	FLP	NO	NP-53.14 - Direct Retail Purchase	June	June	June	June	June	June	June	June 11, 2025	June	June	June	June	June	Corporate Budget	60,000.00	60,000.00		49,287.92	49,287.92		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-137	Procurement of training meals for DvFinLit in three municipalities of Capiz: Cuartero, President Roxas and Pilar on June 26-27, 2025	FLP	NO	NP-53.9 - Small Value Procurement	June	June	June	June	June	June	June	June 13, 2025	June	June	June	June	June	Corporate Budget	126,000.00	126,000.00		116,550.00	116,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-138	Procurement of Airline Tickets for the conduct of Digital Financial Literacy Training in three municipalities of Capiz: Cuartero, President Roxas, and Pilar on June 26-27, 2025	FLP	NO	NP-53.14 - Direct Retail Purchase	June	June	June	June	June	June	June	June 13, 2025	June	June	June	June	June	Corporate Budget	45,000.00	45,000.00		30,918.00	30,918.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-139	Procurement of Training Meals for the Conduct of Digital Financial Literacy Training for farmers/fisherfolks in the Municipality of Mataas na Kahoy, Batangas on June 24 - 27, 2025.	FLP	NO	NP-53.9 - Small Value Procurement	June	June	June	June	June	June	June	June 13, 2025	June	June	June	June	June	Corporate Budget	180,000.00	180,000.00		171,000.00	171,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-164	Procurement of Training Meals for Risk Self-Assessment Training in San Jose, Occidental Mindoro on June 10-12, 2025	CBP	NO	NP-53.9 - Small Value Procurement	June	June	June	June	June	June	June	May 21, 2025	June	June	June	June	June	Corporate Budget	106,200.00	106,200.00		106,200.00	106,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-165	Procurement of Training Meals for Financial Management (Batch 1) Training in Tayabas, Quezon on June 24-27, 2025	CBP	NO	NP-53.9 - Small Value Procurement	June	June	June	June	June	June	June	May 14, 2025	June	June	June	June	June	Corporate Budget	105,000.00	105,000.00		94,480.00	94,480.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-166	Procurement of Training Meals for Financial Management (Batch 2) Training in Tayabas, Quezon on June 24-27, 2025	CBP	NO	NP-53.9 - Small Value Procurement	June	June	June	June	June	June	June	May 14, 2025	June	June	June	June	June	Corporate Budget	105,000.00	105,000.00		94,480.00	94,480.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
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	NO	NP-53.9 - Small Value Procurement	June	June	June	June	June	June	June	May 21, 2025	June	June	June	June	June	Corporate Budget	81,000.00	81,000.00		81,000.00	81,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
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	NO	NP-53.9 - Small Value Procurement	June	June	June	June	June	June	June	May 21, 2025	June	June	June	June	June	Corporate Budget	81,000.00	81,000.00		81,000.00	81,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

LCDFI-169	Procurement of Training Meals for Account Management and Credit Administration Training in Kidapawan City, North Cotabato on June 25-26, 2025	CBP	NO	NP-53.9 - Small Value Procurement	June	June	June	June	June	June	June	May 21, 2025	June	June	June	June	June	Corporate Budget	54,000.00	54,000.00		53,700.00	53,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-170	Provision of Resource Speaker for the conduct of Risk Self-Assessment in Occidental Mindoro on June 10-12, 2025	CBP	NO	NP-53.7 Highly Technical Consultants	June	June	June	June	June	June	June	May 14, 2025	June	June	June	June	June	Corporate Budget	33,333.33	33,333.33		33,333.33	33,333.33		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-172	Provision of Resource Speaker for the conduct of Financial Management (Batch 1) in Tayabas, Quezon on June 24-27, 2025	CBP	NO	NP-53.7 Highly Technical Consultants	June	June	June	June	June	June	June	May 14, 2025	June	June	June	June	June	Corporate Budget	38,888.89	38,888.89		38,888.89	38,888.89		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-173	Provision of Resource Speaker for the conduct of Financial Management (Batch 2) in Tayabas, Quezon on June 24-27, 2025	CBP	NO	NP-53.7 Highly Technical Consultants	June	June	June	June	June	June	June	May 14, 2025	June	June	June	June	June	Corporate Budget	38,888.89	38,888.89		38,888.89	38,888.89		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-174	Provision of Resource Speaker for the conduct of Risk Self-Assessment (Batch 1) in Davao Del Sur on June 17-19, 2025	CBP	NO	NP-53.7 Highly Technical Consultants	June	June	June	June	June	June	June	May 21, 2025	June	June	June	June	June	Corporate Budget	33,333.33	33,333.33		33,333.33	33,333.33		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-175	Provision of Resource Speaker for the conduct of Risk Self-Assessment (Batch 2) in Davao Del Sur on June 17-19, 2025	CBP	NO	NP-53.7 Highly Technical Consultants	June	June	June	June	June	June	June	May 21, 2025	June	June	June	June	June	Corporate Budget	33,333.33	33,333.33		33,333.33	33,333.33		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-176	Provision of Resource Speaker for the conduct of Account Management and Credit Administration in Kidapawan City, North Cotabato on June 25-26, 2025	CBP	NO	NP-53.7 Highly Technical Consultants	June	June	June	June	June	June	June	May 21, 2025	June	June	June	June	June	Corporate Budget	22,222.22	22,222.22		22,222.22	22,222.22		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-196	Procurement of Ink for Inkjet printer	All Units	NO	NP-53.9 - Small Value Procurement	May	May	May	May	May	May	May	July 01, 2025	May	May	May	May	May	Corporate Budget	265,665.00	265,665.00		19,900.00	19,900.00		N/A	N/A	N/A	N/A	N/A	N/A		
LCDFI-197	Provision of Resource Speaker for the Conduct of Risk Self-Assessment Face to Face Training under LBP Oriental Mindoro Lending Center on July 14-16, 2025	EDP	NO	NP-53.7 Highly Technical Consultants	May	May	May	May	May	May	May	May 21, 2025	May	May	May	July	July	Corporate Budget	₱ 33,333.33	₱ 33,333.33		₱ 33,333.33	₱ 33,333.33		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-198	Procurement of Training meals for the RSA Training on July 14-16, 2025 in Calapan, Oriental Mindoro.	Admin	NO	NP-53.9 - Small Value Procurement	May	May	May	May	May	May	May	June 05, 2025	May	May	May	July	July	Corporate Budget	₱ 106,200.00	₱ 106,200.00		₱88,500.00	₱88,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-200	Provision of Resource Speaker for the Conduct of Policy Rules Formulation Training for LBP Oriental Mindoro Lending Center on July 17-18, 2025.	CBP	NO	NP-53.7 Highly Technical Consultants	May	May	May	May	May	May	May	May 21, 2025	May	May	May	July	July	Corporate Budget	₱ 22,222.22	₱ 22,222.22		₱ 22,222.22	₱ 22,222.22		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-201	Procurement of Training Meals for the Conduct of Policy Rules Formulation training for LBP Oriental Mindoro Lending Center on July 17-18, 2025.	CBP	NO	NP-53.9 - Small Value Procurement	May	May	May	May	May	May	May	June 5, 2025	May	May	May	July	July	Corporate Budget	₱ 70,800.00	₱ 70,800.00		₱59,000.00	₱59,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-202	To Conduct Risk Self-Assessment Training for LBP BCs under LBP-Leyte Lending Center (Tacloban City) on July 1-3, 2025	CBP	NO	NP-53.9 - Small Value Procurement	May	May	May	May	May	May	May	June 5, 2025	May	May	May	July	July	Corporate Budget	₱ 81,000.00	₱ 81,000.00		₱63,750.00	₱63,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-203	Provision of Resource Speaker for the Conduct of Risk Self-Assessment Training under LBP Leyte Lending Center on July 1-3, 2025.	CBP	NO	NP-53.7 Highly Technical Consultants	May	May	May	May	May	May	May	May 21, 2025	May	May	May	July	July	Corporate Budget	₱ 33,333.33	₱ 33,333.33		₱ 33,333.33	₱ 33,333.33		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-204	Procurement of Airline Tickets for the Conduct of Risk Self-Assessment on July 1-3, 2025 for LBP BAC under Leyte LC	CBP	NO	NP-53.14 - Direct Retail Purchase	May	May	May	May	May	May	May	May 21, 2025	May	May	May	July	July	Corporate Budget	₱ 30,000.00	₱ 30,000.00		20,724.72	20,724.72		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-205	Provision of Resource Speaker for the Conduct of Strategic Planning Training under LBP Iloilo Lending Center on July 15-17, 2025	CBP	NO	NP-53.7 Highly Technical Consultants	May	May	May	May	May	May	May	May 21, 2025	May	May	May	July	July	Corporate Budget	₱ 33,333.33	₱ 33,333.33		₱ 33,333.33	₱ 33,333.33		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-206	Procurement of Airline Tickets for the conduct of Strategic Planning on July 15-17, 2025 for LBP BAC under Iloilo Lending Center	All Units	NO	NP-53.14 - Direct Retail Purchase	May	May	May	May	May	May	May	May 21, 2025	May	May	May	July	July	Corporate Budget	₱ 30,000.00	₱ 30,000.00		11,717.28	11,717.28		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-207	To Conduct Risk Self-Assessment Batch 2 Training for LBP BCs under LBP Iloilo Lending Center on July 29-31 2025	CBP	NO	NP-53.9 - Small Value Procurement	May	May	May	May	May	May	May	June 05, 2025	May	May	May	July	July	Corporate Budget	₱ 84,000.00	₱ 84,000.00		₱52,500.00	₱52,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-208	Provision of Resource Speaker for the Conduct of Risk Self-Assessment Batch 2 Training under LBP Iloilo Lending Center on July 29-31 2025	CBP	NO	NP-53.7 Highly Technical Consultants	May	May	May	May	May	May	May	May 21, 2025	May	May	May	July	July	Corporate Budget	₱ 33,333.33	₱ 33,333.33		₱ 33,333.33	₱ 33,333.33		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-209	Procurement of Airline Tickets for the Conduct of Risk Self-Assessment Batch 2 on July 29-31, 2025 for LBP BAC under Iloilo Lending Center	CBP	NO	NP-53.14 - Direct Retail Purchase	May	May	May	May	May	May	May	June 4, 2025	May	May	May	July	July	Corporate Budget	₱ 30,000.00	₱ 30,000.00		8,626.32	8,626.32		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

LCDFI-213	Provision of Resource Speaker for the conduct of Entrepreneurial Training Batch 1 for LBP Occidental Mindoro Lending Center on July 22-25	CBP	NO	NP-53.7 Highly Technical Consultants	May	May	May	May	May	May	May	May 21, 2025	May	May	May	July	July	Corporate Budget	₱ 38,888.89	₱ 38,888.89		₱ 38,888.89	₱ 38,888.89		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-215	Provision of Resourse Speaker for the Conduct of Entrepreneurial Training for LBP Occidental Mindoro Lending Center on July 22-25. Batch 2	Admin	NO	NP-53.7 Highly Technical Consultants	May	May	May	May	May	May	May	May 21, 2025	May	May	May	July	July	Corporate Budget	₱ 38,888.89	₱ 38,888.89		₱ 38,888.89	₱ 38,888.89		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-219	Provision of Resource Speaker for the conduct of Policy and Rules Formulation Training for Cooperatives under LBP Zamboanga Del Sur Lending Center on March 27-28, 2025.	CBP	NO	NP-53.7 Highly Technical Consultants	February	February	February	February	February	February	February	February 17, 2025	March	March	March	March	March	Corporate Budget	₱ 33,333.33	₱ 33,333.33		₱ 33,333.33	₱ 33,333.33		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-220	Training meals for the conduct one (1) batch of Risk Self-Assessment in Baler, Ilocos Sur for borrowing Cooperatives under LBP Aurora Lending Center on April 22-24, 2025.	CBP	NO	NP-53.9 - Small Value Procurement	March	March	March	March	March	March	March	April 10, 2025	April	April	April	April	April	Corporate Budget	₱ 76,500.00	₱ 76,500.00		₱51,000.00	₱51,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-221	Procurement of Airline Tickets Intended for LCDFI staff for the conduct of training monitoring for Basic Accounting for Non-Accountants Training for LBP Gen. Santos Lending Center on April 22-24,2025 in Gen. Santos City.	CBP	NO	NP-53.14 - Direct Retail Purchase	March	March	March	March	March	March	March	April 08, 2025	April	April	April	April	April	Corporate Budget	₱ 15,000.00	₱ 15,000.00		13,491.08	13,491.08		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-222	Procurement of Training Meals for Account Management and Credit Administration Training for LBP Negros Occidental North Lending Center on May 14-16, 2025 in Bacolod City.	CBP	NO	NP-53.9 - Small Value Procurement	April	April	April	April	April	April	April	May 8, 2025	April	April	April	May	May	Corporate Budget	₱ 54,000.00	₱ 54,000.00		₱77,310.00	₱77,310.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-224	Procurement of Training Meals for the conduct of DxFinLit in Tabuk, Kalinga on July 1-3, 2025	EDP	NO	NP-53.9 - Small Value Procurement	June	June	June	June	June	June	June	June 23, 2025	June	June	June	July	July	Corporate Budget	₱ 67,500.00	₱ 67,500.00		₱66,420.00	₱66,420.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-226	Procurment of Training Meals for Conduct of 3 days Face to Face Strategic Planning for LBP IloIlo Lending Center on July 15-17, 2025	CBP	NO	NP-53.9 - Small Value Procurement	June	June	June	June	June	June	June	May 19, 2025	June	June	June	July	July	Corporate Budget	₱ 84,000.00	₱ 84,000.00		₱52,500.00	₱52,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-228	Provision of Resource Speaker for the Conduct of AMCA Training on May 20-21, 2025 for Cooperatives under Benguet Lending Center	CBP	NO	NP-53.7 Highly Technical Consultants	April	April	April	April	April	April	April	May 19, 2025	April	April	April	May	May	Corporate Budget	₱ 22,222.22	₱ 22,222.22		₱ 22,222.22	₱ 22,222.22		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-229	Procurment of Ariline Ticket for the Risk Self-Assessment on June 10-12, 2025 in Occidental Mindoro	CBP	NO	NP-53.14 - Direct Retail Purchase	May	May	May	May	May	May	May	May 13, 2025	May	May	May	June	June	Corporate Budget	₱ 60,000.00	₱ 60,000.00		42,898.48	42,898.48		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-230	Procurement of Training Meals for the Conduct of Digital Financial Literacy within the Province of Mountain Province on May 28-30, 2025.	EDP	NO	NP-53.7 Highly Technical Consultants	April	April	April	April	April	April	April	May 22, 2025	April	April	April	May	May	Corporate Budget	₱ 200,000.00	₱ 200,000.00		₱195,000.00	₱195,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-231	Procurement of Airline Ticket for the Conduct of Digital Financial Literacy Training in two municipalities of Palawan on May 27-28, 2025	EDP	NO	NP-53.14 - Direct Retail Purchase	May	May	May	May	May	May	May	May 15, 2025	NA	NA	NA	May	May	Corporate Budget	₱ 60,000.00	₱ 60,000.00		₱ 29,240.28	₱ 29,240.28		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-232	Procurement of Training Meals for Digital Financial Literacy Training in Municipaliies of Narra, Quezon, Palawan on May27-28, 2025	EDP	NO	NP-53.9 - Small Value Procurement	May	May	May	May	May	May	May	May 22, 2025	May	May	May	May	May	Corporate Budget	₱ 81,000.00	₱ 81,000.00		₱81,000.00	₱81,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-233	Provision of Resource Speaker for the Conduct of AMCA Training for Cooperatives under LBP Quirino Lending Center (E-borrowing)	CBP	NO	NP-53.7 Highly Technical Consultants	May	May	May	May	May	May	May	May 15, 2025	May	May	May	May	May	Corporate Budget	₱ 22,222.22	₱ 22,222.22		₱ 22,222.22	₱ 22,222.22		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-234	Procurement of Plane Ticket for the Cinduct of Risk Self-Assessment Batch 1 and 2 on June 17-19, 2025 in Davao Del Sur and for the Conduct of AMCA on June 25-26, 2025 in North Cotabato	CBP	NO	NP-53.14 - Direct Retail Purchase	May	May	May	May	May	May	May	May 15, 2025	NA	NA	NA	June	June	Corporate Budget	₱ 90,000.00	₱ 90,000.00		123,593.28	123,593.28		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-235	Procurement of 2 units of laptops for the Iskolar ng LANDBANK Program (ILP)	CBP	NO	NP-53.9 - Small Value Procurement	June	June	June	June	June	June	June	July 01, 2025	June	June	June	June	June	Corporate Budget	₱ 99,990.00	₱ 99,990.00		₱97,998.00	₱97,998.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-236	Procurement of Training Meals for LBP Davao del Sur LC for the conduct of Remedial Management on July 22-23, 2025	CBP	NO	NP-53.9 - Small Value Procurement	June	June	June	June	June	June	June	July 01, 2025	June	June	June	July	July	Corporate Budget	₱ 54,000.00	₱ 54,000.00		₱40,000.00	₱40,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-237	Provision of Resource Speaker for the conduct of Remedial Management for LBP Davao del Sur LC on July 22-23, 2025	EDP	NO	NP-53.7 Highly Technical Consultants	June	June	June	June	June	June	June	June 17, 2025	NA	NA	NA	July	July	Corporate Budget	₱ 22,222.22	₱ 22,222.22		₱ 22,222.22	₱ 22,222.22		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

LCDFI-238	Procurement of Training Meals for CI/BI & Appraisal for LBP Davao del Sur Lending Center July 24-25, 2025	EDP	NO	NP-53.9 - Small Value Procurement	June	June	June	June	June	June	June	July 01, 2025	June	June	June	July	July	Corporate Budget	₱ 54,000.00	₱ 54,000.00		₱40,000.00	₱40,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-239	Provision of Resource Speaker for the CI/BI and appraisal for LBP Davao del Sur Lending Center on July 24-25, 2025	EDP	NO	NP-53.7 Highly Technical Consultants	June	June	June	June	June	June	June	June 17, 2025	NA	NA	NA	July	July	Corporate Budget	₱ 22,222.22	₱ 22,222.22		₱ 22,222.22	₱ 22,222.22		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-240	Procurement of Airline Tickets for LBP Davao del Sur CI/BI and appraisal training on July 22-23, 2025	CBP	NO	NP-53.14 - Direct Retail Purchase	June	June	June	June	June	June	June	June 17, 2025	NA	NA	NA	July	July	Corporate Budget	₱ 60,000.00	₱ 60,000.00		26,872.24	26,872.24		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-242	Procurement of Training Meals for RSA on August 12-14, 2025 under Zambo Sur LC	Admin-ILP	NO	NP-53.9 - Small Value Procurement	June	June	June	June	June	June	June	July 01, 2025	June	June	June	August	August	Corporate Budget	₱ 81,000.00	₱ 81,000.00		₱49,500.00	₱49,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-243	Provision of Resource Speaker for Risk Self - Assessment on August 12-14, 2025 under Zambo Sur LC	EDP	NO	NP-53.7 Highly Technical Consultants	June	June	June	June	June	June	June	June 17, 2025	NA	NA	NA	August	August	Corporate Budget	₱ 33,333.33	₱ 33,333.33		₱ 33,333.33	₱ 33,333.33		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-244	Procurement of Airline Ticket for RSA on August 12-14, 2025 under Zambo Sur LC	CBP	NO	NP-53.14 - Direct Retail Purchase	June	June	June	June	June	June	June	June 17, 2025	NA	NA	NA	August	August	Corporate Budget	₱ 40,000.00	₱ 40,000.00		₱ 15,428.56	₱ 15,428.56		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-245	Provision of Resource Speaker for AMCA Training on August 4-5, 2025 - LBP Quezon LC	EDP	NO	NP-53.7 Highly Technical Consultants	June	June	June	June	June	June	June	June 17, 2025	NA	NA	NA	August	August	Corporate Budget	₱ 22,222.22	₱ 22,222.22		₱ 22,222.22	₱ 22,222.22		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-246	Provision of Resource Speaker for PRF Training on August 6-7, 2025 LBP Quezon LC	CBP	NO	NP-53.7 Highly Technical Consultants	June	June	June	June	June	June	June	June 17, 2025	NA	NA	NA	August	August	Corporate Budget	₱ 22,222.22	₱ 22,222.22		₱ 22,222.22	₱ 22,222.22		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-247	Procurement of Training Meals - AMCA Training on August 4-5, 2025 - LBP Quezon LC	CBP	NO	NP-53.9 - Small Value Procurement	June	June	June	June	June	June	June	July 01, 2025	June	June	June	August	August	Corporate Budget	₱ 57,000.00	₱ 57,000.00		₱41,450.00	₱41,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-248	Procurement of Training Meals - PRF Training on August 6-7, 2025 - LBP Quezon LC	EDP	NO	NP-53.9 - Small Value Procurement	June	June	June	June	June	June	June	July 01, 2025	June	June	June	August	August	Corporate Budget	₱ 57,000.00	₱ 57,000.00		₱41,450.00	₱41,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-250	Procurement of Training Meals DxFinLit Aurora on July 7-9, 2025	EDP	NO	NP-53.9 - Small Value Procurement	June	June	June	June	June	June	June	July 01, 2025	June	June	June	July	July	Corporate Budget	₱ 71,280.00	₱ 71,280.00		₱67,650.00	₱67,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-251	Procurement of Training meals for the Digital Financial Literacy Training on July 22-23, 2025 in Dinalupihan , Bataan	Admin-ILP	NO	NP-53.9 - Small Value Procurement	June	June	June	June	June	June	June	July 04, 2025	June	June	June	July	July	Corporate Budget	₱ 53,460.00	₱ 53,460.00		₱52,650.00	₱52,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-252	Procurement of Meals for 2025 LCDFI Mid-Year Planning & Team Building in Catatagan, Batangas on July 10-12, 2025	EDP & ILP	NO	NP-53.9 - Small Value Procurement	June	June	June	June	June	June	June	July 08, 2025	July	July	July	July	July	Corporate Budget	₱ 137,500.00	₱ 137,500.00		₱137,500.00	₱137,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-253	Procurement of Training Meals for DxFinLit in San Juan, Batangas on July 14-18, 2025	EDP	NO	NP-53.9 - Small Value Procurement	June	June	June	June	June	June	June	July 07, 2025	July	July	July	July	July	Corporate Budget	₱ 160,000.00	₱ 160,000.00		₱131,685.00	₱131,685.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-254	Provision of Resource Speaker Training on July 22-24, 2025 @ Vigan City, Ilocos Sur	EDP	NO	NP-53.7 Highly Technical Consultants	June	June	June	June	June	June	June	June 27, 2025	NA	NA	NA	July	July	Corporate Budget	₱ 33,333.33	₱ 33,333.33		₱ 33,333.33	₱ 33,333.33		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-255	Procurement of Training Meals for RSA Training in Vigan , Ilocos Sur on July 22-24, 2025	CBP	NO	NP-53.9 - Small Value Procurement	June	June	June	June	June	June	June	July 17, 2025	July	July	July	July	July	Corporate Budget	₱ 72,000.00	₱ 72,000.00		₱72,000.00	₱72,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-256	Procurement of Airplane Tickets for the conduct of RSA Training (RS & CBO) , Vigan, Ilocos on August 5-7 2025	CBP	NO	NP-53.14 - Direct Retail Purchase	June	June	June	June	June	June	June	June 27, 2025	NA	NA	NA	June	June	Corporate Budget	₱ 16,000.00	₱ 16,000.00		9,233.96	9,233.96		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-257	Provision of RS for AMCA Training on July 29-30, 2025 @ Diffun, Quirino	EDP	NO	NP-53.7 Highly Technical Consultants	June	June	June	June	June	June	June	June 27, 2025	NA	NA	NA	June	June	Corporate Budget	₱ 22,222.22	₱ 22,222.22		₱ 22,222.22	₱ 22,222.22		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-258	Procurement of Training Meals - AMCA Training at Diffun, Quirino	EDP	NO	NP-53.9 - Small Value Procurement	June	June	June	June	June	June	June	July 17, 2025	July	July	July	June	June	Corporate Budget	₱ 51,000.00	₱ 51,000.00		₱51,000.00	₱51,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-260	Procurement of Airline Ticket for the Launching of Agrisenso Plus Lending Program in Iloilo on July 11, 2025	EDP	NO	NP-53.14 - Direct Retail Purchase	July	July	July	July	July	July	July	July 02, 2025	NA	NA	NA	July	July	Corporate Budget	₱ 60,000.00	₱ 60,000.00		₱ 37,272.36	₱ 37,272.36		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-261	Procurement of Training Meals for DxFinLit Camarines Sur on July 22-25, 2025	EDP	NO	NP-53.9 - Small Value Procurement	July	July	July	July	July	July	July	July 07, 2025	July	July	July	July	July	Corporate Budget	₱ 265,200.00	₱ 265,200.00		₱233,100.00	₱233,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-262	Procurement of Airline Ticket for (2) LCDFI Staff for the conduct of AOC in Zamboanga on July 29	CBP	NO	NP-53.14 - Direct Retail Purchase	July	July	July	July	July	July	July	July 08, 2025	NA	NA	NA	July	July	Corporate Budget	₱ 30,000.00	₱ 30,000.00		₱ 28,064.00	₱ 28,064.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-263	Procurement of Training Meals for Strategic Planning B1 for Zamboanga Del Sur on August 19-21, 2025	CBP	NO	NP-53.9 - Small Value Procurement	July	July	July	July	July	July	July	August 7, 2025	July	July	July	August	August	Corporate Budget	₱ 81,000.00	₱ 81,000.00		₱59,400.00	₱59,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-264	Provision of Resource Speaker for Strategic Planning B1 on August 19-21, 2025 in Pagadian City	CBP	NO	NP-53.7 Highly Technical Consultants	July	July	July	July	July	July	July	July 09, 2025	NA	NA	NA	August	August	Corporate Budget	₱ 33,333.33	₱ 33,333.33		₱ 33,333.33	₱ 33,333.33		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-265	Procurement of Airline Ticket for Strategic Planning B1 in Pagadian City on August 19-21, 2025	CBP	NO	NP-53.14 - Direct Retail Purchase	July	July	July	July	July	July	July	July 09, 2025	NA	NA	NA	August	August	Corporate Budget	₱ 40,000.00	₱ 40,000.00		₱ 45,779.24	₱ 45,779.24		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-266	Procurement of Training Meals for Strategic Planning B2 Zamboanga del Sur on August 19-21, 2025	CBP	NO	NP-53.9 - Small Value Procurement	July	July	July	July	July	July	July	August 7, 2025	July	July	July	August	August	Corporate Budget	₱ 81,000.00	₱ 81,000.00		₱59,400.00	₱59,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

LCDFI-267	Provision of Resource Speaker for Strategic Planning B2 Zamboanga del Sur on August 19-21, 2025	CBP	NO	NP-53.7 Highly Technical Consultants	July	July	July	July	July	July	July	July 09, 2025	NA	NA	NA	August	August	Corporate Budget	₱ 33,333.33	₱ 33,333.33		₱ 33,333.33	₱ 33,333.33		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-268	Procurement of Airfare Ticket for Strategic Planning B2 Zamboanga del Sur on August 19-21, 2025	EDP	NO	NP-53.14 - Direct Retail Purchase	July	July	July	July	July	July	July	July 09, 2025	NA	NA	NA	August	August	Corporate Budget	₱ 40,000.00	₱ 40,000.00		₱ 39,568.12	₱ 39,568.12		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-269	Procurement of Airfare ticket for AOC Compostela Trans, July 31, 2025 - Compostela, Cebu	EDP	NO	NP-53.14 - Direct Retail Purchase	July	July	July	July	July	July	July	July 09, 2025	NA	NA	NA	August	August	Corporate Budget	₱ 30,000.00	₱ 30,000.00		9,804.32	9,804.32		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-270	Procurement of Training Meals for DxFinLit Training in Bohol in July 29 - August 01, 2025	EDP	NO	NP-53.9 - Small Value Procurement	July	July	July	July	July	July	July	July 25, 2025	July	July	July	August	August	Corporate Budget	₱ 170,000.00	₱ 170,000.00		₱169,150.00	₱169,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-271	Procurement of Airfare ticket for (3) Three LCDFI Staff for the conduct of DxFinLit in Bohol from July 28 - August 02, 2025	Admin	NO	NP-53.14 - Direct Retail Purchase	July	July	July	July	July	July	July	July 14, 2025	NA	NA	NA	August	August	Corporate Budget	₱ 37,500.00	₱ 37,500.00		38,133.00	38,133.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-272	Procurement of Airfare ticket for the conduct of DxFinLit in Davao del Sur, Davao Occidental and Toril Davao City of July 29-30 to August 01	CBP	NO	NP-53.14 - Direct Retail Purchase	July	July	July	July	July	July	July	July 14, 2025	NA	NA	NA	July	July	Corporate Budget	₱ 60,000.00	₱ 60,000.00		₱ 37,934.00	₱ 37,934.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-273	Procurement of LCDFI Polo Shirt for 2025	CBP	NO	NP-53.9 - Small Value Procurement	July	July	July	July	July	July	July	August 22, 2025	July	July	July	November	November	Corporate Budget	₱ 52,000.00	₱ 52,000.00		₱45,500.00	₱45,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-274	Procurement of Training Meals for Policy Rules Formulation Training in Bacolod City on August 27-28, 2025	CBP	NO	NP-53.9 - Small Value Procurement	July	July	July	July	July	July	July	August 7, 2025	July	July	July	August	August	Corporate Budget	₱ 72,000.00	₱ 72,000.00		₱67,200.00	₱67,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-275	Provision of Reource Speaker for Policy and Rules Formulation for Negros Occidental LC on August 27-28, 2025	CBP	NO	NP-53.7 Highly Technical Consultants	July	July	July	July	July	July	July	July 14, 2025	NA	NA	NA	August	August	Corporate Budget	₱ 22,222.22	₱ 22,222.22		₱ 22,222.22	₱ 22,222.22		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-276	Procurement of Airline Ticket for PRF for Negros Occidental LC on August 27-28, 2025	CBP	NO	NP-53.14 - Direct Retail Purchase	July	July	July	July	July	July	July	July 14, 2025	NA	NA	NA	August	August	Corporate Budget	₱ 50,000.00	₱ 50,000.00		₱ 21,186.00	₱ 21,186.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-277	Lease of Storage facility of LCDFI records and Office Supplies/Equipment	Admin	NO	NP-53.9 - Small Value Procurement	July	July	July	July	July	July	July	July 31, 2025	July	July	July	August	August	Corporate Budget	₱ 135,000.00	₱ 135,000.00		₱134,294.00	₱134,294.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-278	Procurement of training meals for DxFinLit training in Digos, Davao del Sur on July 29, 2025.	EDP	NO	NP-53.9 - Small Value Procurement	July	July	July	July	July	July	July	July 25, 2025	July	July	July	August	August	Corporate Budget	₱ 32,300.00	₱ 32,300.00		₱32,130.00	₱32,130.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-279	Procurement of training meals for DxFinLit training in Sta. Maria, Davao Occidental on July 30, 2025.	EDP	NO	NP-53.9 - Small Value Procurement	July	July	July	July	July	July	July	July 25, 2025	July	July	July	August	August	Corporate Budget	₱ 37,240.00	₱ 37,240.00		₱37,260.00	₱37,260.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-280	Procurement of training meals for DxFinLit training in Brgy. Toril, Davao City on August 1, 2025.	EDP	NO	NP-53.9 - Small Value Procurement	July	July	July	July	July	July	July	July 28, 2025	July	July	July	August	August	Corporate Budget	₱ 80,750.00	₱ 80,750.00		₱80,750.00	₱80,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-281	Provision of Resource Speaker for the conduct of RSA Training under LBP Ilocos Sur LC August 5-7, 2025	CBP	NO	NP-53.7 Highly Technical Consultants	July	July	July	July	July	July	July	July 25, 2025	NA	NA	NA	August	August	Corporate Budget	₱ 33,333.33	₱ 33,333.33		₱ 33,333.33	₱ 33,333.33		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-282	Procurement of Training Meals for RM Training for LBP Bukidnon LC on August 27-28, 2025 in Valencia City	CBP	NO	NP-53.9 - Small Value Procurement	July	July	July	July	July	July	July	August 7, 2025	July	July	July	August	August	Corporate Budget	₱ 54,000.00	₱ 54,000.00		₱54,000.00	₱54,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-283	Procurement of Airline Ticket for the conduct of RM for LBP Bukidnon LC on August 27-28, 2025	CBP	NO	NP-53.14 - Direct Retail Purchase	July	July	July	July	July	July	July	July 25, 2025	NA	NA	NA	August	August	Corporate Budget	₱ 40,000.00	₱ 40,000.00		₱ 31,696.16	₱ 31,696.16		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-284	Provision of Resource Speaker for the conduct of RM Training for LBP Bukidnon LC on August 27-28, 2025	CBP	NO	NP-53.7 Highly Technical Consultants	July	July	July	July	July	July	July	July 25, 2025	NA	NA	NA	August	August	Corporate Budget	₱ 22,222.22	₱ 22,222.22		₱ 22,222.22	₱ 22,222.22		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-285	Provision of Resource Speaker for the conduct of AMCA under LBP Quirino LC on July 29-30, 2025	CBP	NO	NP-53.7 Highly Technical Consultants	July	July	July	July	July	July	July	July 25, 2025	NA	NA	NA	August	August	Corporate Budget	₱ 22,222.22	₱ 22,222.22		₱ 22,222.22	₱ 22,222.22		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-286	Procurement of Training Meals for the conduct of DxFinLit in Calinog, Iloilo on August 19-22, 2025	EDP	NO	NP-53.9 - Small Value Procurement	July	July	July	July	July	July	July	August 7, 2025	August	August	August	August	August	Corporate Budget	₱ 161,500.00	₱ 161,500.00		₱161,500.00	₱161,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-287	Procurement of Training Meals for the conduct of DxFinLit in the Province of Camarines Norte on August 11-15, 2025	EDP	NO	NP-53.9 - Small Value Procurement	July	July	July	July	July	July	July	August 7, 2025	August	August	August	August	August	Corporate Budget	₱ 170,000.00	₱ 170,000.00		₱153,000.00	₱153,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-288	Procurement of Airline tickets for the conduct of DxFinLit in Calinog, Iloilo from August 19-22, 2025	EDP	NO	NP-53.14 - Direct Retail Purchase	July	July	July	July	July	July	July	July 28, 2025	NA	NA	NA	September	September	Corporate Budget	₱ 60,000.00	₱ 60,000.00		₱ 33,216.00	₱ 33,216.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-289	Provision of Resource Speaker for the conduct of BANA Training for LBP Occidental Mindoro LC on Sept 22-24, 2025	CBP	NO	NP-53.7 Highly Technical Consultants	July	July	July	July	July	July	July	July 30, 2025	NA	NA	NA	September	September	Corporate Budget	₱ 33,333.33	₱ 33,333.33		₱ 33,333.33	₱ 33,333.33		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-290	Procurement of Training Meals for BANA Training for LBP Occidental Mindoro LC on Sept 22-24, 2025	CBP	NO	NP-53.9 - Small Value Procurement	July	July	July	July	July	July	July	August 14, 2025	August	August	August	September	September	Corporate Budget	₱ 106,000.00	₱ 106,000.00		₱90,000.00	₱90,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

LCDFI-291	Provision of Resource Speaker for the conduct of PRF Trainin for LBP Occidental Mindoro LC on Sept 25-26, 2025	CBP	NO	NP-53.7 Highly Technical Consultants	July	July	July	July	July	July	July	July 30, 2025	NA	NA	NA	September	September	Corporate Budget	₱ 22,222.22	₱ 22,222.22		₱ 22,222.22	₱ 22,222.22		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-292	Procurement of Training Meals for PRF Training for LBP Occidental Mindoro LC on Sept 25-26, 2025	CBP	NO	NP-53.9 - Small Value Procurement	July	July	July	July	July	July	July	July 30, 2025	August	August	August	September	September	Corporate Budget	₱ 70,800.00	₱ 70,800.00		61,000.00	61,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-293	Procurement of Plane Ticket for the conduct of BANA (Sept 22-24, 2205) & PRF (Sept 25-26, 2025) for LBP Occidental Mindoro LC	CBP	NO	NP-53.14 - Direct Retail Purchase	July	July	July	July	July	July	July	July 30, 2025	NA	NA	NA	August	August	Corporate Budget	₱ 30,000.00	₱ 30,000.00		14,636.40	14,636.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-294	Procurement of Airline Ticket for the conduct of Strategic Plan for LBP Zamboanga del Sur LC on August 19-21, 2025	CBP	NO	NP-53.14 - Direct Retail Purchase	July	July	July	July	July	July	July	July 31, 2025	NA	NA	NA	August	August	Corporate Budget	₱ 20,000.00	₱ 20,000.00		16,374.20	16,374.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-295	Procurement of Airline Ticket for the conduct of RM for LBP Bukidnon LC on August 27-28, 2025	CBP	NO	NP-53.14 - Direct Retail Purchase	July	July	July	July	July	July	July	July 31, 2025	NA	NA	NA	August	August	Corporate Budget	₱ 20,000.00	₱ 20,000.00		₱ 31,696.16	₱ 31,696.16		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-296	Procurement of Training Meals for DxFinLit in Alfonso Lista, Ifugao on August 19, 2025	EDP	NO	NP-53.9 - Small Value Procurement	August	August	August	August	August	August	August	August 12, 2025	August	August	August	August	August	Corporate Budget	₱ 59,840.00	₱ 59,840.00		₱55,616.00	₱55,616.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-297	Procurement of Training Meals for the conduct of EBM Training on Sept 16-19, 2025in Lipa City, Batangas	CBP	NO	NP-53.9 - Small Value Procurement	August	August	August	August	August	August	August	August 1, 2025	August	August	August	September	September	Corporate Budget	₱ 117,600.00	₱ 117,600.00		₱112,600.00	₱112,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-298	Provisions of Resource Speaker for the conduct of EBM Training on Sept 16-19, 2025 in Lipa City, Batangas	CBP	NO	NP-53.7 Highly Technical Consultants	August	August	August	August	August	August	August	August 22, 2025	NA	NA	NA	September	September	Corporate Budget	₱ 38,888.89	₱ 38,888.89		₱ 38,888.89	₱ 38,888.89		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-299	Procurement of Airline Ticket for DxFinLit in Palawan on August 14-16, 2025	EDP	NO	NP-53.14 - Direct Retail Purchase	August	August	August	August	August	August	August	August 4, 2025	NA	NA	NA	August	August	Corporate Budget	₱ 60,000.00	₱ 85,000.00		₱ 55,555.00	₱ 55,555.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-300	Procurement of Training Meals for Digital Financial Literacy Training in Palawan on August 14-15, 2025	EDP	NO	NP-53.9 - Small Value Procurement	August	August	August	August	August	August	August	August 12, 2025	August	August	August	August	August	Corporate Budget	₱ 122,400.00	₱ 122,400.00		₱60,350.00	₱60,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-301	Procurement of Training Meals for the Digital Financial Literacy Training for farmers/fisherfolks in in San Rafael, Bulacan on August 29, 2025.	EDP	NO	NP-53.9 - Small Value Procurement	August	August	August	August	August	August	August	August 22, 2025	August	August	August	August	August	Corporate Budget	₱ 25,344.00	₱ 25,344.00		₱24,320.00	₱24,320.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-302	Procurement of Training Meals for the Conduct of Digital Financial Literacy Training for farmers/fisherfolks in in Gerona and Concepcion, Tarlac on August 27-28, 2025.	EDP	NO	NP-53.9 - Small Value Procurement	August	August	August	August	August	August	August	August 22, 2025	August	August	August	August	August	Corporate Budget	₱ 34,000.00	₱ 34,000.00		₱33,150.00	₱33,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-303	Procurement of Collateral Materials of Enterprise Development Unit for the Conduct of ASCEND Program: Digital Financial Literacy Training.	EDP	NO	NP-53.9 - Small Value Procurement	August	August	August	August	August	August	August	September 5, 2025	August	August	August	August	August	Corporate Budget	₱ 130,000.00	₱ 130,000.00		₱112,400.00	₱112,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-304	Procurement of Storage Box (50 pcs) for LCDFI office		NO	NP-53.9 - Small Value Procurement	August	August	August	August	August	August	August	August 14, 2025	August	August	August	August	August	Corporate Budget	₱ 35,000.00	₱ 35,000.00		₱34,400.00	₱34,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-306	Procurement of Ink Tank Printer and Ink for the Capacity Building Unit	CBP	NO	NP-53.9 - Small Value Procurement	August	August	August	August	August	August	August	October 21, 2025	October	October	October	October	October	Corporate Budget	₱ 32,800.00	₱ 32,800.00		₱29,970.00	₱29,970.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-307	Procurement of Flash Drive and Printer Presentation Remote for CBU Training	CBP	NO	NP-53.9 - Small Value Procurement	August	August	August	August	August	August	August	October 21, 2025	October	October	October	October	October	Corporate Budget	₱ 10,900.00	₱ 10,900.00		₱8,165.00	₱8,165.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-308	Provision of Resource Speaker for the conduct of EBM Batch 1 for LBP South Cotabato LC on Sept 23-26, 2025	CBP	NO	NP-53.7 Highly Technical Consultants	August	August	August	August	August	August	August	August 8, 2025	NA	NA	NA	September	September	Corporate Budget	₱ 38,888.89	₱ 38,888.89		₱ 38,888.89	₱ 38,888.89		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-309	Provision of Resource Speaker for the conduct of EBM Batch 1 for LBP South Cotabato LC on Sept 23-26, 2025	CBP	NO	NP-53.7 Highly Technical Consultants	August	August	August	August	August	August	August	August 8, 2025	NA	NA	NA	September	September	Corporate Budget	₱ 38,888.89	₱ 38,888.89		₱ 38,888.89	₱ 38,888.89		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-310	Procurement of Training Meals for EBM Batch 1 for LBP South Cotabato LC on Sept 23-26, 2025	CBP	NO	NP-53.9 - Small Value Procurement	August	August	August	August	August	August	August	September 8, 2025	August	August	August	September	September	Corporate Budget	₱ 103,500.00	₱ 103,500.00		₱86,700.00	₱86,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-311	Procurement of Training Meals for EBM Batch 2 for LBP South Cotabato LC on Sept 23-26, 2025	CBP	NO	NP-53.9 - Small Value Procurement	August	August	August	August	August	August	August	September 8, 2025	August	August	August	September	September	Corporate Budget	₱ 103,500.00	₱ 103,500.00		₱86,700.00	₱86,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-312	Procurement of Airline Ticket for EBM Batch 1 for LBP South Cotabato LC on Sept 23-26, 2025	CBP	NO	NP-53.14 - Direct Retail Purchase	August	August	August	August	August	August	August	August 8, 2025	NA	NA	NA	September	September	Corporate Budget	₱ 40,000.00	₱ 40,000.00		₱ 26,526.36	₱ 26,526.36		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-313	Procurement of Airline Ticket for EBM Batch 2 for LBP South Cotabato LC on Sept 23-26, 2025	CBP	NO	NP-53.14 - Direct Retail Purchase	August	August	August	August	August	August	August	August 8, 2025	NA	NA	NA	September	September	Corporate Budget	₱ 40,000.00	₱ 40,000.00		₱ 23,552.08	₱ 23,552.08		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-317	Procurement of Airline Ticket for AOC/ South Cotabato/ August 27, 2025	CBP	NO	NP-53.14 - Direct Retail Purchase	August	August	August	August	August	August	August	September 11, 2025	NA	NA	NA	September	September	Corporate Budget	₱ 15,000.00	₱ 15,000.00		₱ 10,294.84	₱ 10,294.84		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-318	Procurement of Training Meals for the conduct of Digital Financial Literacy Training in Surallah, South Cotabato on Sept 2-4, 2025	EDP	NO	NP-53.9 - Small Value Procurement	August	August	August	August	August	August	August	August 22, 2025	August	August	August	September	September	Corporate Budget	₱ 96,900.00	₱ 96,900.00		₱96,900.00	₱96,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

LCDFI-319	Procurement of Airfare Ticket for the conduct of Digital Financial Literacy Training in Surallah, South Cotabato on Sept 24, 2025	EDP	NO	NP-53.14 - Direct Retail Purchase	August	August	August	August	August	August	August	August 12, 2025	NA	NA	NA	September	September	Corporate Budget	₱ 51,000.00	₱ 51,000.00		₱ 50,885.48	₱ 50,885.48		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-320	Procurement of Training Meals for the conduct of RM for LBP Agusan Del Sur LC on Sept 24-25, 2025	CBP	NO	NP-53.9 - Small Value Procurement	August	August	August	August	August	August	August	September 5, 2025	August	August	August	September	September	Corporate Budget	₱ 63,000.00	₱ 63,000.00		₱63,000.00	₱63,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-321	Provision of Resource Speaker RM Training for LBP Agusan Del Sur LC on Sept 24-28, 2025	CBP	NO	NP-53.7 Highly Technical Consultants	August	August	August	August	August	August	August	August 12, 2025	NA	NA	NA	September	September	Corporate Budget	₱ 22,222.22	₱ 22,222.22		₱ 22,222.22	₱ 22,222.22		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-322	Procurement of Airfare Ticket for the conduct of RM under LBP Agusan Del Sur on Sept 24-25, 2025	CBP	NO	NP-53.14 - Direct Retail Purchase	August	August	August	August	August	August	August	August 12, 2025	NA	NA	NA	September	September	Corporate Budget	₱ 30,000.00	₱ 30,000.00		19,067.96	19,067.96		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-323	Procurement of Airline Ticket for Iskolar ng LANDBANK Program Annual Convention for 60 Scholars on Sept 17-21, 2025	Admin-ILP	NO	NP-53.14 - Direct Retail Purchase	August	August	August	August	August	August	August	August 14, 2025	NA	NA	NA	September	September	Corporate Budget	₱ 400,000.00	₱ 400,000.00		₱ 376,000.00	₱ 376,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-324	Provision Resource Speaker of RSA E-Training on Aug 27-29, 2025, Cooperative under Pangasinan and La Union LC's	CBP	NO	NP-53.7 Highly Technical Consultants	August	August	August	August	August	August	August	August 22, 2025	NA	NA	NA	August	August	Corporate Budget	₱ 33,333.33	₱ 33,333.33		₱ 33,333.33	₱ 33,333.33		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-325	Procurement of Airfare for the conduct of DxFinLit in Davao del Sur & Del Norte on Sept 9-12, 2025 and Sept 15, 2025	EDP	NO	NP-53.14 - Direct Retail Purchase	August	August	August	August	August	August	August	August 27, 2025	NA	NA	NA	September	September	Corporate Budget	₱ 60,000.00	₱ 60,000.00		₱ 46,542.00	₱ 46,542.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-326	Procurement of Training Meals for the conduct of DxFinLit in Davao del Sur on Sept 9-12, 2025	EDP	NO	NP-53.9 - Small Value Procurement	August	August	August	August	August	August	August	September 5, 2025	September	September	September	September	September	Corporate Budget	₱ 129,200.00	₱ 129,200.00		₱128,520.00	₱128,520.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-327	Procurement of Training Meals for the conduct of DxFinLit in Davao del Norte on Sept 15, 2025	EDP	NO	NP-53.9 - Small Value Procurement	August	August	August	August	August	August	August	September 10, 2025	September	September	September	September	September	Corporate Budget	₱ 16,150.00	₱ 16,150.00		₱16,150.00	₱16,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-328	Procurement of Collaterals for 2025 ILP Annual Convention on Sept 18-20, 2025	Admin-ILP	NO	NP-53.9 - Small Value Procurement	August	August	August	August	August	August	August	September 10, 2025	September	September	September	September	September	Corporate Budget	₱ 117,100.00	₱ 117,100.00		124,630.00	124,630.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-329	Procurement of Training Provider Personal Development on Sept 19, 2025 DM Hall, LandBank Plaza	Admin-ILP	NO	NP-53.7 Highly Technical Consultants	August	August	August	August	August	August	August	August 29, 2025	NA	NA	NA	September	September	Corporate Budget	₱ 280,000.00	₱ 280,000.00		₱ 280,000.00	₱ 280,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-330	Procurement of Hotel Accomodation for ILP 2025 Annual Convention Participants on Sept 17-21, 2025	Admin-ILP	NO	NP-53.9 - Small Value Procurement	August	August	August	August	August	August	August	September 25, 2025	September	September	September	September	September	Corporate Budget	₱ 363,150.00	₱ 363,150.00		₱361,630.00	₱361,630.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-331	Procurement of Catering Service and Packed Meals for ILP 2025 Annual Convention on Sept 18-19, 2025	Admin-ILP	NO	NP-53.9 - Small Value Procurement	August	August	August	August	August	August	August	September 8, 2025	September	September	September	September	September	Corporate Budget	₱ 494,000.00	₱ 494,000.00		₱435,200.00	₱435,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-332	Procurement of Training Meals for the DxFinLit Training in Quirino from September 15-18, 2025	EDP	NO	NP-53.9 - Small Value Procurement	August	August	August	August	August	August	August	September 10, 2025	September	September	September	September	September	Corporate Budget	₱ 170,000.00	₱ 170,000.00		₱170,000.00	₱170,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-334	Procurement of Training Meals for the DxFinLit Training in Victoria, Tarlac	EDP	NO	NP-53.9 - Small Value Procurement	September	September	September	September	September	September	September	September 17, 2025	September	September	September	September	September	Corporate Budget	₱ 16,575.00	₱ 16,575.00		₱16,575.00	₱16,575.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-335	T Shirt / Polo Shirt EDU	EDP	NO	NP-53.9 - Small Value Procurement	September	September	September	September	September	September	September	September 17, 2025	September	September	September	September	September	Corporate Budget	₱57,000.00	₱57,000.00		₱48,600.00	₱48,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-336	Procurement of Plane Ticket for the conduct of BANA on Oct 21-23, 2025 in Valencia, Bukidnon	CBP	NO	NP-53.14 - Direct Retail Purchase	September	September	September	September	September	September	September	September 9, 2025	NA	NA	NA	October	October	Corporate Budget	₱ 20,000.00	₱ 20,000.00		15,332.20	15,332.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-337	Procurement of Training Meals for BANA Training on Oct 21-23, 2025 in Valencia, Bukidnon	CBP	NO	NP-53.9 - Small Value Procurement	September	September	September	September	September	September	September	October 1, 2025	September	September	September	October	October	Corporate Budget	₱ 81,000.00	₱ 81,000.00		₱67,500.00	₱67,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-338	Provision of Resource Speaker for BANA Training on Oct 21-23, 2025 in Bukidnon	CBP	NO	NP-53.7 Highly Technical Consultants	September	September	September	September	September	September	September	September 9, 2025	NA	NA	NA	October	October	Corporate Budget	₱ 33,333.00	₱ 33,333.00		₱ 33,333.00	₱ 33,333.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-339	Procurement of Plane Ticket on Sept 30 - Oct 02, 2025 in Vigan City	CBP	NO	NP-53.14 - Direct Retail Purchase	September	September	September	September	September	September	September	September 9, 2025	NA	NA	NA	October	October	Corporate Budget	₱ 20,000.00	₱ 20,000.00		15,617.92	15,617.92		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-340	Procurement of Training Meals for RSA Training on Sept 30 - Oct 02, 2025 in Vigan City, Ilocos Sur	CBP	NO	NP-53.9 - Small Value Procurement	September	September	September	September	September	September	September	September 30, 2025	September	September	September	October	October	Corporate Budget	₱ 81,000.00	₱ 81,000.00		₱76,500.00	₱76,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-341	Provision of Resource Speaker for RSA Training on Sept 30 - Oct 02, 2025 in Vigan City, Ilocos Sur	CBP	NO	NP-53.7 Highly Technical Consultants	September	September	September	September	September	September	September	September 9, 2025	NA	NA	NA	October	October	Corporate Budget	₱ 33,333.33	₱ 33,333.33		₱ 33,333.00	₱ 33,333.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-342	Procurement of Training Meals for Strategic Planning on Oct 28-30, 2025 in Tuguegarao City	CBP	NO	NP-53.9 - Small Value Procurement	September	September	September	September	September	September	September	October 1, 2025	September	September	September	October	October	Corporate Budget	₱ 81,000.00	₱ 81,000.00		₱ 81,000.00	₱ 81,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-343	Procurement of Plane Tickets for Strategic Planning Training on Oct 28-30, 2025 in Tuguegarao City	CBP	NO	NP-53.14 - Direct Retail Purchase	September	September	September	September	September	September	September	September 9, 2025	NA	NA	NA	October	October	Corporate Budget	₱ 40,000.00	₱ 40,000.00		20,878.76	20,878.76		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-344	Provision of Resource Speaker for Strategic Planning Training on Oct 28 - 30, 2025 in Tuguegarao City	CBP	NO	NP-53.7 Highly Technical Consultants	September	September	September	September	September	September	September	September 12, 2025	NA	NA	NA	October	October	Corporate Budget	₱ 33,333.33	₱ 33,333.33		₱ 33,333.00	₱ 33,333.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-345	Procurement of Training Meals for DxFinLit Camarines Sur on Sept 30 - Oct 03, 2025	EDP	NO	NP-53.9 - Small Value Procurement	September	September	September	September	September	September	September	September 12, 2025	September	September	September	October	October	Corporate Budget	₱ 34,000.00	₱ 34,000.00		₱94,350.00	₱94,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

LCDFI-346	Training Meals for Policy and Rules Batch 2, Oct 13-14 Negros Occidental North LC (Bacolod)	CBP	NO	NP-53.9 - Small Value Procurement	September	September	September	September	September	September	September	September 12, 2025	September	September	September	October	October	Corporate Budget	₱ 72,000.00	₱ 72,000.00		₱59,400.00	₱59,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-347	Provision of Resource Speaker for PRF Batch 2 on Oct 13-14, 2025 (Bacolod)	CBP	NO	NP-53.7 Highly Technical Consultants	September	September	September	September	September	September	September	September 12, 2025	NA	NA	NA	October	October	Corporate Budget	₱ 22,222.22	₱ 22,222.22		₱ 22,222.22	₱ 22,222.22		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-348	Procurement of Airline Ticket for PRF Oct 13-14, 2025 (Bacolod)	CBP	NO	NP-53.14 - Direct Retail Purchase	September	September	September	September	September	September	September	September 12, 2025	NA	NA	NA	October	October	Corporate Budget	₱ 20,000.00	₱ 20,000.00		7,714.28	7,714.28		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-349	Procurement of Training Meals for Internal Control on Oct 15-17 under Negros Occidental LC (Bacolod)	CBP	NO	NP-53.9 - Small Value Procurement	September	September	September	September	September	September	September	September 12, 2025	September	September	September	October	October	Corporate Budget	₱ 94,500.00	₱ 94,500.00		₱67,500.00	₱67,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-350	Provision of Resource Speaker for IC, Oct 15-17 (Bacolod)	CBP	NO	NP-53.7 Highly Technical Consultants	September	September	September	September	September	September	September	September 12, 2025	NA	NA	NA	October	October	Corporate Budget	₱ 33,333.33	₱ 33,333.33		₱ 33,333.33	₱ 33,333.33		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-351	Procurement of Airline Ticket for Internal Control, Oct 15-17, 2025 (Bacolod)	CBP	NO	NP-53.14 - Direct Retail Purchase	September	September	September	September	September	September	September	September 12, 2025	NA	NA	NA	October	October	Corporate Budget	₱ 20,000.00	₱ 20,000.00		7,714.28	7,714.28		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-353	Provision of Resource Speaker for FM on Oct 27-30, 2025	CBP	NO	NP-53.7 Highly Technical Consultants	September	September	September	September	September	September	September	September 12, 2025	NA	NA	NA	October	October	Corporate Budget	₱ 38,888.89	₱ 38,888.89		₱ 38,888.89	₱ 38,888.89		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-355	Procurement of Airline Tickets for the conduct of DxFinLit in Davao De Oro on Oct 06, 2025	EDP	NO	NP-53.14 - Direct Retail Purchase	September	September	September	September	September	September	September	September 15, 2025	NA	NA	NA	October	October	Corporate Budget	₱ 45,000.00	₱ 45,000.00		36,747.00	36,747.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-356	Procurement of Training Meals for the conduct of DxFinLit in Davao De Oro on Oct 06, 2025	EDP	NO	NP-53.9 - Small Value Procurement	September	September	September	September	September	September	September	September 15, 2025	September	September	September	October	October	Corporate Budget	₱ 32,300.00	₱ 32,300.00		₱28,900.00	₱28,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-357	Procurement of Airline Tickets for the conduct of DxFinLit in Palawan on October 9-10, 2025	EDP	NO	NP-53.14 - Direct Retail Purchase	September	September	September	September	September	September	September	September 24, 2025	NA	NA	NA	October	October	Corporate Budget	₱ 85,000.00	₱ 85,000.00		56,725.00	56,725.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-358	Provision of Resource Speaker for AMCA on October 27-28 under LBP Agusan del Sur LC (San Francisco)	CBP	NO	NP-53.7 Highly Technical Consultants	September	September	September	September	September	September	September	September 16, 2025	NA	NA	NA	October	October	Corporate Budget	₱ 22,222.22	₱ 22,222.22		₱ 22,222.22	₱ 22,222.22		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-359	Provision of Resource Speaker for GMC on October 29-30 for LBP Agusan del Sur LC (San Francisco)	CBP	NO	NP-53.7 Highly Technical Consultants	September	September	September	September	September	September	September	September 16, 2025	NA	NA	NA	October	October	Corporate Budget	₱ 22,222.22	₱ 22,222.22		₱ 22,222.22	₱ 22,222.22		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-360	Provision of Resource Speaker for RSA Training on Oct 4-9, 2025 at Baguio City	CBP	NO	NP-53.7 Highly Technical Consultants	September	September	September	September	September	September	September	September 18, 2025	NA	NA	NA	October	October	Corporate Budget	₱ 33,333.33	₱ 33,333.33		₱ 33,333.33	₱ 33,333.33		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-361	Provision of Training Meals (RSA) on Oct 7-9, 2025 at Baguio City	CBP	NO	NP-53.9 - Small Value Procurement	September	September	September	September	September	September	September	October 1, 2025	September	September	September	October	October	Corporate Budget	₱ 100,000.00	₱ 100,000.00		₱99,000.00	₱99,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-362	Procurement of Training Meals for the conduct of DxFinLit in Aurora on October 7-9, 2025	EDP	NO	NP-53.9 - Small Value Procurement	September	September	September	September	September	September	September	October 1, 2025	October	October	October	October	October	Corporate Budget	₱ 49,725.00	₱ 49,725.00		₱48,450.00	₱48,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-363	Provision of Resource Speaker Strategic Plan Training on Oct 21-23, 2025 for Coops under MFID	CBP	NO	NP-53.7 Highly Technical Consultants	September	September	September	September	September	September	September	September 25, 2025	NA	NA	NA	October	October	Corporate Budget	₱ 33,333.33	₱ 33,333.33		₱ 33,333.33	₱ 33,333.33		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-364	Procurement of Training Meals for Strategic Plan Training on Oct 21-23, 2025 for Coops under MFID	CBP	NO	NP-53.9 - Small Value Procurement	September	September	September	September	September	September	September	October 13, 2025	October	October	October	October	October	Corporate Budget	₱ 82,800.00	₱ 82,800.00		₱82,000.00	₱82,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-365	Provision of Resource Speaker on Oct 21-23, 2025 - Strategic Plan at Tabuk City, Kalinga	CBP	NO	NP-53.7 Highly Technical Consultants	September	September	September	September	September	September	September	September 25, 2025	NA	NA	NA	October	October	Corporate Budget	₱ 33,333.33	₱ 33,333.33		₱ 33,333.33	₱ 33,333.33		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-366	Procurement of Training Meals on Oct 21-23, 2025 - Strategic Plan at Tabuk City, Kalinga	CBP	NO	NP-53.9 - Small Value Procurement	September	September	September	September	September	September	September	October 13, 2025	October	October	October	October	October	Corporate Budget	₱ 82,800.00	₱ 82,800.00		₱66,060.00	₱66,060.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-367	Procurement of Plane Tickets (RS & CBC) on Oct 21-23, 2025 - Strategic Plan at Tabuk City, Kalinga	CBP	NO	NP-53.14 - Direct Retail Purchase	September	September	September	September	September	September	September	September 25, 2025	NA	NA	NA	October	October	Corporate Budget	₱ 18,000.00	₱ 18,000.00		16,397.00	16,397.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-368	Procurement of Airline Tickets for the F4 2025 Annual Convention Seminar in Davao City on Oct 7-10, 2025	Admin-ILP	NO	NP-53.14 - Direct Retail Purchase	September	September	September	September	September	September	September	September 29, 2025	NA	NA	NA	October	October	Corporate Budget	₱ 20,000.00	₱ 20,000.00		₱ 29,935.48	₱ 29,935.48		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-369	Procurement of Airline Tickets for Monitoring in PRF on Oct 13-14, 2025 (Bacolod)	CBP	NO	NP-53.14 - Direct Retail Purchase	October	October	October	October	October	October	October	October 2, 2025	NA	NA	NA	October	October	Corporate Budget	₱ 10,000.00	₱ 10,000.00		₱ 3,506.20	₱ 3,506.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-370	Procurement of Airline Tickets for Monitoring in PRF on Oct 15-17, 2025 (Bacolod)	CBP	NO	NP-53.14 - Direct Retail Purchase	October	October	October	October	October	October	October	October 01, 2025	NA	NA	NA	October	October	Corporate Budget	₱ 10,000.00	₱ 10,000.00		₱ 3,506.20	₱ 3,506.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-371	Provision of Resource Speaker for GMC Online Training on Oct 22-23, 2025 for LBP Oriental Mindoro LC	CBP	NO	NP-53.7 Highly Technical Consultants	October	October	October	October	October	October	October	October 10, 2025	NA	NA	NA	October	October	Corporate Budget	₱ 22,222.22	₱ 22,222.22		₱ 22,222.22	₱ 22,222.22		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-372	Provision of Resource Speaker for Remedial MGT Online on Nov 11-12, 2025 (Iloilo LC)	CBP	NO	NP-53.7 Highly Technical Consultants	October	October	October	October	October	October	October	October 09, 2025	NA	NA	NA	November	November	Corporate Budget	22,222.22	22,222.22		₱ 22,222.22	₱ 22,222.22		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-373	Provision of Resource Speaker for AMCA Online on Nov 13-14, 2025 (Iloilo LC)	CBP	NO	NP-53.7 Highly Technical Consultants	October	October	October	October	October	October	October	October 09, 2025	NA	NA	NA	November	November	Corporate Budget	22,222.22	22,222.22		₱ 22,222.22	₱ 22,222.22		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-374	Procurement of Airline Tickets for DxFinLit in Iligan City, Lanao Del Norte on Nov 12, 2025	EDP	NO	NP-53.14 - Direct Retail Purchase	October	October	October	October	October	October	October	October 09, 2025	NA	NA	NA	November	November	Corporate Budget	₱ 30,000.00	₱ 30,000.00		₱ 14,200.40	₱ 14,200.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-375	Procurement of Training Meals for DxFinLit in Iligan City, Lanao Del Norte on Nov 12, 2025	EDP	NO	NP-53.9 - Small Value Procurement	October	October	October	October	October	October	October	October 27, 2025	October	October	October	October	October	Corporate Budget	₱ 20,400.00	₱ 20,400.00		₱18,890.00	₱18,890.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

LCDFI-376	Procurement of Training Meals for DxFinLit in Kidapawan City on October 28, 2025	EDP	NO	NP-53.9 - Small Value Procurement	October	October	October	October	October	October	October	October 20, 2025	October	October	October	October	October	Corporate Budget	₱ 16,150.00	₱ 16,150.00		₱14,450.00	₱14,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-377	Procurement of Airline Ticket for 2 pax for DxFinLit in Kidapawan City on October 28, 2025	EDP	NO	NP-53.14 - Direct Retail Purchase	October	October	October	October	October	October	October	October 13, 2025	NA	NA	NA	October	October	Corporate Budget	₱ 38,000.00	₱ 38,000.00		₱ 40,044.00	₱ 40,044.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-378	Procurement of Airline for 7 pax for DxFinLit and Launching of Agrisenso Plus in Cadiz, Negros Occidental on Oct 30, 2025	EDP	NO	NP-53.14 - Direct Retail Purchase	October	October	October	October	October	October	October	October 20, 2025	NA	NA	NA	October	October	Corporate Budget	₱ 105,000.00	₱ 105,000.00		₱ 70,080.00	₱ 70,080.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-379	Procurement of Service Vehicle for the Launching of Agrisenso Plus in Cadiz, Negros Occidental on Oct 30, 2025	EDP	NO	NP-53.9 - Small Value Procurement	October	October	October	October	October	October	October	October 27, 2025	November	November	November	October	October	Corporate Budget	₱ 15,000.00	₱ 15,000.00		₱14,550.00	₱14,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-380	Provision of Resource Speaker for the conduct of E-GMC under LBP Occ. Min. LC on Nov 12-13, 2025	CBP	NO	NP-53.7 Highly Technical Consultants	October	October	October	October	October	October	October	October 27, 2025	NA	NA	NA	November	November	Corporate Budget	₱ 22,222.22	₱ 22,222.22		22,222.22	22,222.22		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-381	Provision of Resource Speaker for the conduct of RM via Online under LBP QC/LC on Nov 17-18, 2025	CBP	NO	NP-53.7 Highly Technical Consultants	October	October	October	October	October	October	October	October 27, 2025	NA	NA	NA	November	November	Corporate Budget	₱ 22,222.22	₱ 22,222.22		22,222.22	22,222.22		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-384	Procurement of Resource Speaker for the conduct of E-Training for Occidental Mindoro LC (AMCA) on Nov. 18-19, 2025	CBP	NO	NP-53.7 Highly Technical Consultants	November	November	November	November	November	November	November	October 27, 2025	NA	NA	NA	November	November	Corporate Budget	₱ 22,222.22	₱ 22,222.22		22,222.22	22,222.22		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-385	Procurement of Semi-Expandables for EDP	EDP	NO	NP-53.9 - Small Value Procurement	November	November	November	November	November	November	November	November 20, 2025	November	November	November	November	November	Corporate Budget	₱ 129,135.00	₱ 129,135.00		₱115,192.00	₱115,192.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-386	Provision of Resource Speaker for the conduct of CIBI Online Training on Dec 10-11, 2025 under Quezon LC	CBP	NO	NP-53.7 Highly Technical Consultants	November	November	November	November	November	November	November	November 07, 2025	NA	NA	NA	December	December	Corporate Budget	₱ 22,222.22	₱ 22,222.22		22,222.22	22,222.22		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-387	Provision of Resource Speaker for the conduct of AMCA Online Training onNovember 24-25, 2025 under Oriental Mindoro LC	CBP	NO	NP-53.7 Highly Technical Consultants	November	November	November	November	November	November	November	November 13, 2025	NA	NA	NA	November	November	Corporate Budget	₱ 22,222.22	₱ 22,222.22		22,222.22	22,222.22		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-388	Provision of Resource Speaker for the conduct of RSA Online Training on November 26-28, 2025 under Pangasinan LC	CBP	NO	NP-53.7 Highly Technical Consultants	November	November	November	November	November	November	November	November 13, 2025	NA	NA	NA	November	November	Corporate Budget	₱ 33,333.33	₱ 33,333.33		₱ 33,333.33	₱ 33,333.33		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-389	Procurement of Airline Ticket for one (1) LCDFI Staff intended for the AOC in the Leyte Transport Cooperative on November 23-25, 2025	CBP	NO	NP-53.14 - Direct Retail Purchase	November	November	November	November	November	November	November	November 17, 2025	NA	NA	NA	November	November	Corporate Budget	₱ 30,000.00	₱ 30,000.00		₱ 18,974.00	₱ 18,974.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-390	Provision of Resource Speaker for the conduct of RSA Training on December 1-3, 2025 under Tadac LC	CBP	NO	NP-53.7 Highly Technical Consultants	November	November	November	November	November	November	November	December 02, 2025	NA	NA	NA	December	December	Corporate Budget	₱ 33,333.33	₱ 33,333.33		₱ 33,333.33	₱ 33,333.33		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-391	Procurement of one (1) unit of Laptop for the Program Officer	Admin	NO	Direct Acquisition	December	December	December	December	December	December	December	December 11, 2025	December	December	December	December	December	Corporate Budget	₱ 60,000.00	.	#####	₱ 60,000.00	.	#####	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-392	Provision of Resource Speaker for the conduct of RSA (BI) Training on December 10-12, 2025 under LBP Surigao Del Sur LC	CBP	NO	NP-53.7 Highly Technical Consultants	December	December	December	December	December	December	December	December 05, 2025	NA	NA	NA	December	December	Corporate Budget	₱ 33,333.33	₱ 33,333.33		₱ 33,333.33	₱ 33,333.33		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-393	Provision of Resource Speaker for the conduct of RSA (B2) Training on December 15-17, 2025 under Surigao Del Sur LC	CBP	NO	NP-53.7 Highly Technical Consultants	December	December	December	December	December	December	December	December 05, 2025	NA	NA	NA	December	December	Corporate Budget	₱ 33,333.33	₱ 33,333.33		₱ 33,333.33	₱ 33,333.33		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-394	Provision of Resource Speaker for the conduct of Strategic Planning Online Training on December 08-10, 2025 under Cagayan LC	CBP	NO	NP-53.7 Highly Technical Consultants	December	December	December	December	December	December	December	December 05, 2025	NA	NA	NA	December	December	Corporate Budget	₱ 33,333.33	₱ 33,333.33		₱ 33,333.33	₱ 33,333.33		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-395	Provision of Resource Speaker for the conduct of Strategic Planning Online Training on December 15-17, 2025 for Coops under Ilocos Sur LC	CBP	NO	NP-53.7 Highly Technical Consultants	December	December	December	December	December	December	December	December 05, 2025	NA	NA	NA	December	December	Corporate Budget	₱ 33,333.33	₱ 33,333.33		₱ 33,333.33	₱ 33,333.33		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-396	Procurement of LCDFI Christmas Giveaways	Admin	NO	Direct Acquisition	December	December	December	December	December	December	December	December 05, 2025	NA	NA	NA	December	December	Corporate Budget	₱ 156,000.00	₱ 156,000.00		150,690.95	150,690.95		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
																		Total Alloted Budget of Procurement Activities	**20,704,742.10**													
																		Total Contract Price of Procurement Actitvites Conducted				**17,559,895.98**									
																		Total Savings (Total Alloted Budget - Total Contract Price)					**3,144,846.12**								

Prepared by:

[redacted]

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

Recommended for Approval by:
BIDS AND AWARDS COMMITTEE

[redacted]

NESTOR T. TAPIA
Chairperson

APPROVED:

[redacted]

ROY C. OSCILLADA
Head of the Procuring Entity