ANNEX B

LANDBANK COUNTRYSIDE DEVELOPMENT FOUNDATION, INC.
Procurement Monitoring Report as of June 30, 2026

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procure	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	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	
COMPLETED PROCUREMENT ACTIVITIES																																
LCDFI-027	Provision of Resource Speaker for the conduct of Remedial Management Training for LBP BCs under LBP-Southern Leyte LC on January 27-28, 2026.	CBP	NO	NP-53.7 Highly Technical Consultants	N/A	January	N/A	March	January	January	N/A	January 07, 2026	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-028	Procurement of Training Meals for the conduct of Remedial Management Training for LBP BCs under LBP-Southern Leyte LC on January 27-28, 2026.	CBP	NO	NP-53.9 - Small Value Procurement	N/A	January	N/A	March	January	January	N/A	January 07, 2026	January	January	January	January	January	Corporate Budget	63,000.00	63,000.00		₱50,400.00	₱50,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-029	Procurement of Airline Tickets for the conduct of Remedial Management Training for LBP BCs under LBP-Southern Leyte LC on January 27-28, 2026.	CBP	NO	Direct Retail Purchase	N/A	January	N/A	March	January	January	N/A	January 07, 2026	January	January	January	January	January	Corporate Budget	30,000.00	30,000.00		₱3,400.02	₱3,400.02		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-030	Provision of Resource Speaker for the conduct of Account Management and Credit Administration Training for LBP BCs under LBP- Southern Leyte LC on January 29-30, 2026.	CBP	NO	Highly Technical Consultant	N/A	January	N/A	March	January	January	N/A	January 07, 2026	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 the conduct of Account Management and Credit Administration Training for LBP BCs under LBP Southern Leyte LC on January 29-30, 2026.	CBP	NO	NP-53.9 - Small Value Procurement	N/A	January	N/A	March	January	January	N/A	January 07, 2026	January	January	January	January	January	Corporate Budget	63,000.00	63,000.00		₱50,400.00	₱50,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-032	Procurement of Airline Tickets for the conduct of Account Management and Credit Administration Training for LBP BCs under LBP-Southern Leyte LC on January 29-30, 2026.	CBP	NO	Direct Retail Purchase	N/A	January	N/A	March	January	January	N/A	January 07, 2026	January	January	January	January	February	Corporate Budget	63,000.00	63,000.00		₱3,400.02	₱3,400.02		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-033	Procurement of Training Meals intended for the Digital Financial Literacy Training on January 19 - 23, 2026 in Mountain Province covering the municipalities of Sadanga, Besao, Sagada, Barlig, Natonin, and Paracelis.	EDP	NO	NP-53.9 - Small Value Procurement	N/A	January	N/A	March	January	January	N/A	January 07, 2026	January	January	January	January	January	Corporate Budget	212,500.00	212,500.00		₱69,000.00	₱69,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-034	Procurement of Training Meals for the conduct one (1) batch of Strategic Planning for LANDBANK Borrowing Coops in Tayabas, Quezon on January 20-22, 2026.	CBP	NO	NP-53.9 - Small Value Procurement	N/A	January	N/A	March	January	January	N/A	January 07, 2026	January	January	January	January	January	Corporate Budget	94,500.00	94,500.00		₱66,750.00	₱66,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-035	Procurement of Airline Tickets for the conduct of Strategic Planning face-to-face for Quezon LC on January 20-22, 2026.	CBP	NO	Direct Retail Purchase	N/A	January	N/A	March	January	January	N/A	January 07, 2026	January	January	January	January	January	Corporate Budget	15,000.00	15,000.00		₱11,522.68	₱11,522.68		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-036	Provision of Resource Speaker for the conduct of Strategic Planning training under LBP Quezon LC on January 20-22, 2026	CBP	NO	Highly Technical Consultant	N/A	January	N/A	March	January	January	N/A	January 07, 2026	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-037	Procurement of Training Meals for the conduct of Entrepreneurial and Business Management training for LBP General Santos LC on January 26-29, 2026.	CBP	NO	NP-53.9 - Small Value Procurement	N/A	January	N/A	March	January	January	N/A	January 07, 2026	January	January	January	January	February	Corporate Budget	103,500.00	103,500.00		₱69,000.00	₱69,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-038	Provision of Resource Speaker for the conduct of Entrepreneurial and Business Management training for LBP General Santos LC on January 26-29, 2026.	CBP	NO	Highly Technical Consultant	N/A	January	N/A	March	January	January	N/A	January 07, 2026	January	January	January	January	January	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-039	Procurement of Airline Tickets for the conduct of Entrepreneurial and Business Management training for LBP General Santos LC on January 26-29, 2026.	CBP	NO	Direct Retail Purchase	N/A	January	N/A	March	January	January	N/A	January 07, 2026	January	January	January	January	January	Corporate Budget	30,000.00	30,000.00		₱21,713.84	₱21,713.84		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-040	Procurement of Training Meals for the conduct of Credit and Background Investigation and Appraisal training for LBP Bukidnon LC on February 3-4, 2026.	CBP	NO	NP-53.9 - Small Value Procurement	N/A	January	N/A	March	January	January	N/A	January 07, 2026	January	January	January	February	February	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-041	Provision of Resource Speaker for the conduct of Credit and Background Investigation and Appraisal training for LBP Bukidnon LC on February 3-4, 2026.	CBP	NO	Highly Technical Consultant	N/A	January	N/A	March	January	January	N/A	January 07, 2026	January	January	January	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-042	Procurement of Airline Tickets for the conduct of Credit and Background Investigation and Appraisal training for LBP Bukidnon LC on February 3-4, 2026.	CBP	NO	Direct Retail Purchase	N/A	January	N/A	March	January	January	N/A	January 07, 2026	January	January	January	February	February	Corporate Budget	20,000.00	20,000.00		₱6,545.16	₱6,545.16		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-043	Procurement of Training Meals for the conduct of Remedial Management training for LBP Bukidnon LC on February 5-6, 2026.	CBP	NO	NP-53.9 - Small Value Procurement	N/A	January	N/A	March	January	January	N/A	January 07, 2026	January	January	January	February	February	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-044	Provision of Resource Speaker for the conduct of Remedial Management training for LBP Bukidnon LC on February 5-6, 2026.	CBP	NO	Highly Technical Consultant	N/A	January	N/A	March	January	January	N/A	January 07, 2026	January	January	January	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	Procurement of Training Meals for the conduct of Strategic Planning training for LBP Surigao del Sur on February 10-12, 2026.	CBP	NO	NP-53.9 - Small Value Procurement	N/A	January	N/A	March	January	January	N/A	January 07, 2026	January	January	January	February	February	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	
LCDFI-046	Provision of Resource Speaker for the conduct of Strategic Planning training for LBP Surigao del Sur on February 10-12, 2026.	CBP	NO	Highly Technical Consultant	N/A	January	N/A	March	January	January	N/A	January 07, 2026	January	January	January	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 Airline Tickets for the conduct of Strategic Planning training for LBP Surigao del Sur on February 10-12, 2026.	CBP	NO	Direct Retail Purchase	N/A	January	N/A	March	January	January	N/A	January 07, 2026	January	January	January	February	February	Corporate Budget	30,000.00	30,000.00		₱15,060.36	₱15,060.36		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-048	Procurement of Airline Tickets for the conduct of Remedial Management training for LBP Bukidnon LC on February 5-6, 2026.	CBP	NO	Direct Retail Purchase	N/A	January	N/A	March	January	January	N/A	January 07, 2026	January	January	January	February	February	Corporate Budget	20,000.00	20,000.00		₱6,545.16	₱6,545.16		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-049	Procurement of Service Vehicle intended for the Digital Financial Literacy Training on January 19 - 23, 2026 in Mountain Province covering the municipalities of Sadanga, Besao, Sagada, Barlig, Natonin, and Paracelis.	EDP	NO	NP-53.9 - Small Value Procurement	N/A	January	N/A	March	January	January	N/A	January 07, 2026	January	January	January	January	January	Corporate Budget	70,000.00	70,000.00		69,000.00	69,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-050	Procurement of Training Meals for conduct one (1) batch of Strategic Planning Batch 1 for LANDBANK Borrowing Coops in San Jose, Occidental on February 04-06, 2026.	CBP	NO	NP-53.9 - Small Value Procurement	N/A	January	N/A	March	January	January	N/A	January 14, 2026	January	January	January	February	February	Corporate Budget	106,200.00	106,200.00		₱75,000.00	₱75,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-051	Procurement of Airline Tickets for the conduct of Strategic Planning Batch 1 face-to-face for Occidental Mindoro LC on February 04-06, 2026.	CBP	NO	Direct Retail Purchase	N/A	January	N/A	March	January	January	N/A	January 14, 2026	January	January	January	February	February	Corporate Budget	30,000.00	30,000.00		₱8,760.84	₱8,760.84		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-052	Provision of Resource Speaker for the conduct of Strategic Planning Batch 1 training under LBP Occidental Mindoro LC on February 04-06, 2026.	CBP	NO	Highly Technical Consultant	N/A	January	N/A	March	January	January	N/A	January 14, 2026	January	January	January	February	February	Corporate Budget	33,333.33	33,333.33	dd	33,333.33	33,333.33		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

LCDFI-053	Procurement of Training Meals for the conduct one (1) batch of Strategic Planning Batch 2 for LANDBANK Borrowing Coops in San Jose, Occidental Mindoro on February 04-06. 2026	CBP	NO	NP-53.9 - Small Value Procurement	N/A	January	N/A	March	January	January	N/A	January 14, 2026	January	January	January	February	February	Corporate Budget	106,200.00	106,200.00		₱75,000.00	₱75,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-054	Procurement of Airline Tickets for the conduct of Strategic Planning Batch 2 face-to-face for Occidental Mindoro LC on February 04-06. 2026	CBP	NO	Direct Retail Purchase	N/A	January	N/A	March	January	January	N/A	January 14, 2026	January	January	January	February	February	Corporate Budget	30,000.00	30,000.00		₱16,988.88	₱16,988.88		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-055	Provision of Resource Speaker for the conduct of Strategic Planning Batch 2 training under LBP Occidental Mindoro LC on February 04-06. 2026	CBP	NO	Highly Technical Consultant	N/A	January	N/A	March	January	January	N/A	January 14, 2026	January	January	January	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	N/A	
LCDFI-056	Procurement of Training Meals for the conduct one (1) batch of Strategic Planning for LANDBANK Borrowing Coops in Antipolo, Rizal on February 10-12. 2026	CBP	NO	NP-53.9 - Small Value Procurement	N/A	January	N/A	March	January	January	N/A	January 14, 2026	January	January	January	February	February	Corporate Budget	94,500.00	94,500.00		₱78,750.00	₱78,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-057	Procurement of Airline Tickets for the conduct of Strategic Planning face-to-face for Rizal LC on February 10-12. 2026.	CBP	NO	Direct Retail Purchase	N/A	January	N/A	March	January	January	N/A	January 14, 2026	January	January	January	February	February	Corporate Budget	15,000.00	15,000.00		₱7,202.68	₱7,202.68		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-058	Provision of Resource Speaker for the conduct of Strategic Planning training under LBP Rizal LC on February 10-12, 2026	CBP	NO	Highly Technical Consultant	N/A	January	N/A	March	January	January	N/A	January 14, 2026	January	January	January	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	N/A	
LCDFI-059	Procurement of Training Meals for the conduct one (1) batch of Basic Accounting for Non-Accountants for LANDBANK Borrowing Coops in Tagaytay City, Cavite on February 24-26. 2026	CBP	NO	NP-53.9 - Small Value Procurement	N/A	January	N/A	March	January	January	N/A	January 14, 2026	January	January	January	February	February	Corporate Budget	88,200.00	88,200.00		₱69,000.00	₱69,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-060	Provision of Resource Speaker for the conduct of Basic Accounting for Non-Accountants training under LBP Cavite LC on February 24-26. 2026.	CBP	NO	Highly Technical Consultant	N/A	January	N/A	March	January	January	N/A	January 14, 2026	January	January	January	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	N/A	
LCDFI-061	Procurement of Training meals for the conduct one (1) batch of Governance Center Training on January 27-28, in Baler, Aurora Sur for borrowing Cooperatives under LBP Aurora Lending 2026.	CBP	NO	NP-53.9 - Small Value Procurement	N/A	January	N/A	March	January	January	N/A	January 14, 2026	January	January	January	January	January	Corporate Budget	54,000.00	54,000.00		₱48,240.00	₱48,240.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-062	Provision of Resource Speaker for the conduct of GMC Training under LBP Aurora LC on January 27-28. 2026.	CBP	NO	Highly Technical Consultant	N/A	January	N/A	March	January	January	N/A	January 14, 2026	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	N/A	
LCDFI-063	Procurement of Airline Tickets for the conduct of Governance and Management of Cooperatives on January 27-28, 2026 in Baler, Aurora LBP Aurora LC.	CBP	NO	Direct Retail Purchase	N/A	January	N/A	March	January	January	N/A	January 14, 2026	January	January	January	January	January	Corporate Budget	7,500.00	7,500.00		₱6,380.88	₱6,380.88		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-064	Procurement of training meals for the conduct of the Digital Financial Literacy Training in Rizal, Palawan on January 27, 2026.	EDP	NO	NP-53.9 - Small Value Procurement	N/A	January	N/A	March	January	January	N/A	January 14, 2026	January	January	January	January	January	Corporate Budget	85,000.00	85,000.00		83,300.00	83,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-065	Procurement of training meals for the conduct of the Digital Financial Literacy Training in Narra, Palawan on January 28, 2026.	EDP	NO	NP-53.9 - Small Value Procurement	N/A	January	N/A	March	January	January	N/A	January 14, 2026	January	January	January	January	January	Corporate Budget	74,800.00	74,800.00		74,800.00	74,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-066	Procurement of Airline Tickets for the conduct of Digital Financial Literacy in Rizal and Narra, Palawan on January 27-28, 2025	EDP	NO	Direct Retail Purchase	N/A	January	N/A	March	January	January	N/A	January 14, 2026	January	January	January	January	January	Corporate Budget	60,000.00	60,000.00		31,632.00	31,632.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-067	Procurement of Training Meals for the conduct of Strategic Planning training in Tabuk City, Kalinga on February 16-18, 2026.	EDP	NO	NP-53.9 - Small Value Procurement	N/A	January	N/A	March	January	January	N/A	January 21, 2026	January	January	January	February	February	Corporate Budget	65,100.00	82,800.00		65,100.00	65,100.00										
LCDFI-068	Procurement of Airline Tickets for the conduct of Strategic Planning training in Tabuk City, Kalinga on February 16-18, 2026.	CBP	NO	Direct Retail Purchase	N/A	January	N/A	March	January	January	N/A	January 21, 2026	January	January	January	February	February	Corporate Budget	30,000.00	30,000.00		₱24,821.88	₱24,821.88		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-069	Provision of Resource Speaker for the conduct of Strategic Planning training in Tabuk City, Kalinga on February 16-18, 2026.	CBP	NO	Highly Technical Consultant	N/A	January	N/A	March	January	January	N/A	January 21, 2026	January	January	January	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	N/A	
LCDFI-070	Procurement of Training Meals for the conduct of Remedial Management Training for LBP BCs under LBP-Negros Occidental North LC on February 26-27. 2026.	CBP	NO	NP-53.9 - Small Value Procurement	N/A	January	N/A	March	January	January	N/A	January 21, 2026	January	January	January	February	February	Corporate Budget	68,950.00	68,950.00		₱43,800.00	₱43,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-071	Provision of Resource Speaker for the conduct of Remedial Management Training for LBP BCs under LBP-Negros Occidental North LC on February 26-27. 2026.	CBP	NO	Highly Technical Consultant	N/A	January	N/A	March	January	January	N/A	January 21, 2026	January	January	January	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	N/A	
LCDFI-072	Procurement of Airline Tickets or the conduct of Remedial Management Training for LBP BCs under LBP-Negros Occidental North LC on February 26-27. 2026.	CBP	NO	Direct Retail Purchase	N/A	January	N/A	March	January	January	N/A	January 21, 2026	January	January	January	February	February	Corporate Budget	30,000.00	30,000.00		8,942.72	8,942.72		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-073	Procurement of Training Meals intended for the Digital Financial Literacy Training on February 02 - 06, 2026 in Quirino Province covering the municipalities of Aglipay, Cabarroguis, Diffun, Maddela, Nagtipunan, and Saguday	EDP	NO	NP-53.9 - Small Value Procurement	N/A	January	N/A	March	January	January	N/A	January 21, 2026	January	January	January	February	February	Corporate Budget	191,250.00	191,250.00		₱175,950.00	₱175,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-074	Procurement of Logistics (Service Vehicle) intended for the Digital Financial Literacy Training on February 02 - 06, 2026 in Quirino Province covering the municipalities of Aglipay, Cabarroguis, Diffun, Maddela, Nagtipunan, and Saguday	EDP	NO	Direct Acquisition	N/A	January	N/A	March	January	January	N/A	January 21, 2026	January	January	January	February	February	Corporate Budget	70,000.00	70,000.00		69,000.00	69,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-075	Procurement of Training Meals for the conduct of Digital Financial Literacy Training in Valladolid, Kabankalan, and Sipalay Negros Occidental on February 9-10, 2026	EDP	NO	NP-53.9 - Small Value Procurement	N/A	January	N/A	March	January	January	N/A	January 21, 2026	January	January	January	February	February	Corporate Budget	85,250.00	85,250.00		₱82,010.00	₱82,010.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-076	Procurement of Airline Tickets for the conduct of Digital Financial Literacy Training in Negros Occidental on February 9-10, 2026 and Negros Oriental on February 12, 2026.	EDP	NO	Direct Retail Purchase	N/A	January	N/A	March	January	January	N/A	January 21, 2026	January	January	January	February	February	Corporate Budget	60,000.00	60,000.00		82,750.00	82,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-078	Procurement of training meals for the conduct of the Digital Financial Education Training for farmers and fisherfolks of all municipalities in Zambales to be held in Masinloc. Zambales on February 5. 2026.	EDP	NO	NP-53.9 - Small Value Procurement	N/A	January	N/A	March	January	January	N/A	January 22, 2026	January	January	January	February	February	Corporate Budget	21,250.00	21,250.00		₱17,000.00	₱17,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-079	Procurement of Logistics for Service Vehicle intended for the Digital Financial Literacy Training in Valladolid, Kabankalan, and Sipalay, Negros Occidental on February 9-10. 2026.	EDP	NO	Direct Acquisition	N/A	February	N/A	March	February	February	N/A	January 28, 2026	February	February	February	February	February	Corporate Budget	30,000.00	30,000.00		27,800.00	27,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-080	Procurement of 30 pcs GAD Polo Shirt for LCDFI employees for the year 2026.	Admin	NO	NP-53.9 - Small Value Procurement	N/A	February	N/A	March	February	February	N/A	January 28, 2026	February	February	February	April	April	Corporate Budget	24,000.00	24,000.00		₱21,000.00	₱21,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-081	Procurement of training meals for the conduct one (1) batch of Strategic Planning Training in Balanga, Bataan for borrowing Cooperatives under LBP Bataan Lending Center on February 16-18. 2026.	CBP	NO	NP-53.9 - Small Value Procurement	N/A	February	N/A	March	February	February	N/A	February 05, 2026	February	February	February	February	February	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-082	Provision of Resource Speaker for the conduct of Strategic Planning Training under LBP Bataan Lending Center on February 16-18. 2026.	CBP	NO	Highly Technical Consultant	N/A	February	N/A	March	February	February	N/A	February 05, 2026	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	N/A	
LCDFI-083	Procurement of training meals for the conduct of Risk Self-Assessment for LBP BCs under LBP-General Santos LC on March 3-5. 2026.	CBP	NO	NP-53.9 - Small Value Procurement	N/A	February	N/A	March	February	February	N/A	February 05, 2026	February	February	February	March	March	Corporate Budget	81,000.00	81,000.00		₱52,500.00	₱52,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

LCDFI-084	Provision of Resource Speaker for the conduct of Risk Self-Assessment for LBP Borrowing Cooperative General Santos City Lending Center on March 3-5,2026.	CBP	NO	Highly Technical Consultant	N/A	February	N/A	March	February	February	N/A	February 05, 2026	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	N/A	
LCDFI-085	Provision of Airline Tickets for the conduct of Risk Self-Assessment for LBP Borrowing Cooperative General Santos City Lending Center on March 3-5,2026.	CBP	NO	Direct Retail Purchase	N/A	February	N/A	March	February	February	N/A	February 05, 2026	February	February	February	March	March	Corporate Budget	30,000.00	30,000.00		₱27,530.00	₱27,530.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-086	Procurement of training meals for the conduct of Entrepreneurial and Business Management for LBP BCs under LBP-Bukidnon LC on March 10-13, 2026.	CBP	NO	NP-53.9 - Small Value Procurement	N/A	February	N/A	March	February	February	N/A	February 05, 2026	February	February	February	March	March	Corporate Budget	94,500.00	94,500.00		₱86,250.00	₱86,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-087	Provision of Resource Speaker for the conduct of Entrepreneurial and Business Management for LBP Borrowing Cooperative Bukidnon Lending Center on March 10-13,2026 in Valencia City, Bukidnon	CBP	NO	Highly Technical Consultant	N/A	February	N/A	March	February	February	N/A	February 05, 2026	February	February	February	March	March	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-088	Procurement of Airline Tickets for the conduct of Entrepreneurial and Business Management for LBP Borrowing Cooperative Bukidnon Lending Center on March 10-13,2026 in Valencia City, Bukidnon	CBP	NO	Direct Retail Purchase	N/A	February	N/A	March	February	February	N/A	February 05, 2026	February	February	February	March	March	Corporate Budget	30,000.00	30,000.00		₱26,397.33	₱26,397.33		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-089	Procurement of training meals for the conduct of Risk Self-Assessment for LBP BCs under LBP Agusan del Sur LC on March 17-19, 2026.	CBP	NO	NP-53.9 - Small Value Procurement	N/A	February	N/A	March	February	February	N/A	February 05, 2026	February	February	February	March	March	Corporate Budget	81,000.00	81,000.00		₱58,500.00	₱58,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-090	Provision of Resource Speaker for the conduct of Risk Self-Assessment for LBP Borrowing Cooperative Agusan del Sur City Lending Center on March 17-19,2026 in San Francisco City, Agusan del Sur	CBP	NO	Highly Technical Consultant	N/A	February	N/A	March	February	February	N/A	February 05, 2026	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	N/A	
LCDFI-091	Procurement of Airline Tickets for the conduct of Risk Self-Assessment for LBP BCs under LBP Agusan del Sur LC on March 17-19, 2026.	CBP	NO	Direct Retail Purchase	N/A	February	N/A	March	February	February	N/A	February 05, 2026	February	February	February	March	March	Corporate Budget	30,000.00	30,000.00		₱24,923.72	₱24,923.72		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-092	Procurement of training meals for the conduct of Basic Accounting for Non-Accountants for LBP BCs under LBP Quezon Province LC on March 24-26, 2026.	CBP	NO	NP-53.9 - Small Value Procurement	N/A	February	N/A	March	February	February	N/A	February 05, 2026	February	February	February	March	March	Corporate Budget	81,000.00	81,000.00		₱66,750.00	₱66,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-093	Provision of Resource Speaker for the conduct of Basic Accounting for Non-Accountants for LBP Borrowing Cooperative Quezon Lending Center on March 24-26,2026.	CBP	NO	Highly Technical Consultant	N/A	February	N/A	March	February	February	N/A	February 05, 2026	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	N/A	
LCDFI-094	Procurement of training meals for the conduct of Financial Management training on March 10-13, 2026.	CBP	NO	NP-53.9 - Small Value Procurement	N/A	February	N/A	March	February	February	N/A	February 05, 2026	February	February	February	March	March	Corporate Budget	103,500.00	103,500.00		₱85,000.00	₱85,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-095	Procurement of Airline Tickets for the conduct of Financial Management training under LBP Bukidnon LC on March 10-13, 2026.	CBP	NO	Direct Retail Purchase	N/A	February	N/A	March	February	February	N/A	February 05, 2026	February	February	February	March	March	Corporate Budget	20,000.00	20,000.00		₱13,198.33	₱13,198.33		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-096	Provision of Resource Speaker for the conduct of Financial Management training under LBP Bukidnon LC on March 10-13, 2026.	CBP	NO	Highly Technical Consultant	N/A	February	N/A	March	February	February	N/A	February 05, 2026	February	February	February	March	March	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-097	Procurement of Training Meals for the conduct of Financial Management training under LBP Batangas LC on March 17-20, 2026.	CBP	NO	NP-53.9 - Small Value Procurement	N/A	February	N/A	March	February	February	N/A	February 05, 2026	February	February	February	March	March	Corporate Budget	117,600.00	117,600.00		₱93,500.00	₱93,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-098	Provision of Resource Speaker for the conduct of Financial Management training under LBP Batangas LC on March 17-20, 2026.	CBP	NO	Highly Technical Consultant	N/A	February	N/A	March	February	February	N/A	February 05, 2026	February	February	February	March	March	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-099	Procurement of Training Meals for the conduct of SP training under LBP Oriental Mindoro LC on March 23-25, 2026.	CBP	NO	NP-53.9 - Small Value Procurement	N/A	February	N/A	March	February	February	N/A	February 05, 2026	February	February	February	March	March	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	N/A	
LCDFI-100	Procurement of Airline Ticket for the conduct of SP training under LBP Orient. Min. LC on Mar 23-25, 2026.	CBP	NO	Direct Retail Purchase	N/A	February	N/A	March	February	February	N/A	February 05, 2026	February	February	February	March	March	Corporate Budget	10,000.00	10,000.00		₱5,696.04	₱5,696.04		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-101	Provision of Resource Speaker for the conduct of SP training under LBP Orient. Min. LC on March 23-25, 2026.	CBP	NO	Highly Technical Consultant	N/A	February	N/A	March	February	February	N/A	February 05, 2026	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	N/A	
LCDFI-102	Procurement of Training Meals for the conduct of AMCA training under LBP Oriental Mindoro LC on Mar 26-27, 2026.	CBP	NO	NP-53.9 - Small Value Procurement	N/A	February	N/A	March	February	February	N/A	February 05, 2026	February	February	February	March	March	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	N/A	
LCDFI-103	Provision of Resource Speaker for the conduct of AMCA training under LBP Oriental Mindoro LC on Mar 26-27, 2026	CBP	NO	Highly Technical Consultant	N/A	February	N/A	March	February	February	N/A	February 05, 2026	February	February	February	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	N/A	
LCDFI-104	Procurement of Airline Ticket for Launching of the ASCEND program for Small Farmers and Fishers in the Municipality of BAIS, Negros Oriental dated February 12, 2026.	EDP	NO	Direct Retail Purchase	N/A	February	N/A	March	February	February	N/A		February	February	February	February	February	Corporate Budget	100,000.00	100,000.00		₱79,668.00	₱79,668.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-105	Procurement of training meals for the conduct of the Digital Financial Education in Roxas, Palawan on February 26, 2026	EDP	NO	NP-53.9 - Small Value Procurement	N/A	February	N/A	March	February	February	N/A	February 05, 2026	February	February	February	February	February	Corporate Budget	74,800.00	74,800.00		₱59,500.00	₱59,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-106	Procurement of training meals for the conduct of the Digital Financial Education in Taytay, Rizal on February 27, 2026.	EDP	NO	NP-53.9 - Small Value Procurement	N/A	February	N/A	March	February	February	N/A	February 05, 2026	February	February	February	February	February	Corporate Budget	78,200.00	78,200.00		₱62,900.00	₱62,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-107	Procurement of Airline Tickets for the conduct of the Digital Financial Education in Roxas and Taytay, Palawan on February 26-27, 2026.	EDP	NO	Direct Retail Purchase	N/A	February	N/A	March	February	February	N/A	February 05, 2026	February	February	February	February	February	Corporate Budget	60,000.00	60,000.00		₱35,664.00	₱35,664.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-108	Procurement of Training meals for Digital Financial Literacy Training for farmers and fisherfolks in Don Marcelino, Davao Occidental on February 26, 2026.	EDP	NO	NP-53.9 - Small Value Procurement	N/A	February	N/A	March	February	February	N/A	February 05, 2026	February	February	February	February	February	Corporate Budget	42,500.00	42,500.00		₱42,500.00	₱42,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-109	Procurement of Training meals for Digital Financial Literacy Training for farmers and fisherfolks in Kiblawan, Davao del Sur on February 27, 2026.	EDP	NO	NP-53.9 - Small Value Procurement	N/A	February	N/A	March	February	February	N/A	February 05, 2026	February	February	February	February	February	Corporate Budget	42,500.00	42,500.00		₱42,500.00	₱42,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-110	Procurement of Airline Ticket for Digital Financial Literacy Training for Farmers and Fisherfolks in Don Marcelino, Davao Occidental, and Kiblawan, Davao Del Sur on February 26 and 27, 2026.	EDP	NO	Direct Retail Purchase	N/A	February	N/A	March	February	February	N/A	February 05, 2026	February	February	February	February	February	Corporate Budget	60,000.00	60,000.00		₱42,426.00	₱42,426.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-111	Procurement of Vehicle Rental for Digital Financial Literacy Training for Farmers and Fisherfolks in Don Marcelino, Davao Occidental, and Kiblawan, Davao Del Sur on February 26 and 27, 2026.	EDP	NO	Direct Acquisition	N/A	February	N/A	March	February	February	N/A	February 05, 2026	February	February	February	February	February	Corporate Budget	60,000.00	60,000.00		20,000.00	20,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-113	Procurement of Service Vehicle for the conduct of the Digital Financial Education in Roxas, Palawan on February 26-27, 2026.	EDP	NO	Direct Acquisition	N/A	February	N/A	March	February	February	N/A	February 05, 2026	February	February	February	February	February	Corporate Budget	30,000.00	30,000.00		₱33,598.00	₱33,598.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-114	Procurement of Emergency Go Bag with Essential Emergency Supplies	Admin	NO	NP-53.9 - Small Value Procurement	N/A	February	N/A	March	February	February	N/A	February 05, 2026	February	February	February			Corporate Budget	190,000.00	190,000.00		185,200.00	185,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-115	Procurement of Printing Service for Printing of Manual/Modules, GAD brochure and other training materials for Capacity Building Training for 2026.	CBP	NO	NP-53.9 - Small Value Procurement	N/A	February	N/A	March	February	February	N/A	February 12, 2026	February	February	February			Corporate Budget	120,000.00	120,000.00		₱120,000.00	₱120,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-116	Provision of Resource Speaker for the conduct of Entrepreneurship and Business Management Training under LBP CBG-MFID on February 23-26, 2026	CBP	NO	NP-53.7 Highly Technical Consultants	N/A	February	N/A	March	February	February	N/A	February 12, 2026	February	February	February	February	February	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-117	Procurement of Training Meals intended for the Digital Financial Literacy Training for Small Farmers and Fishers on March 03 - 06, 2026 in Aurora Province	EDP	NO	NP-53.9 - Small Value Procurement	N/A	February	N/A	March	February	February	N/A	February 12, 2026	February	February	February	March	March	Corporate Budget	63,750.00	63,750.00		₱61,200.00	₱61,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-119	Procurement of CBP Online Subscription for CY 2026	CBP	NO	Direct Retail Purchase	N/A	February	N/A	March	February	February	N/A	February 12, 2026	February	February	February	February	February	Corporate Budget	108,000.00	108,000.00		108,000.00	108,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-120	Procurement of Training Meals for the conduct of Entrepreneurial and Business Management training for LBP Buildnon LC on March 10 - 13, 2026	EDP	NO	NP-53.9 - Small Value Procurement	N/A	February	N/A	March	February	February	N/A	February 12, 2026	February	February	February	March	March	Corporate Budget	103,500.00	103,500.00		₱67,500.00	₱67,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-121	Procurement of Training Meals with accommodation for the Alignment Workshop under ASCEND Program on February 23-25, 2026	EDP	NO	NP-53.9 - Small Value Procurement	N/A	February	N/A	March	February	February	N/A	February 16, 2026	February	February	February	February	February	Corporate Budget	205,000.00	205,000.00		₱205,000.00	₱205,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-122	Procurement of training meals for the conduct of Financial Management training for LBP BCs under LBP- So. Leyte Lending Center on March 24-27 2026	CBP	NO	NP-53.9 - Small Value Procurement	N/A	February	N/A	March	February	February	N/A	February 18, 2026	February	February	February	March	March	Corporate Budget	112,500.00	112,500.00		₱96,600.00	₱96,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-123	Provision of Resource Speaker for the conduct of Financial Management Training under LBP So. Leyte LC on March 24-27 2026	CBP	NO	Highly Technical Consultant	N/A	February	N/A	March	February	February	N/A	February 18, 2026	February	February	February	March	March	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-124	Procurement of Airline Tickets for the conduct of Financial Management on March 24-27,2026 for LBP BC under So. Leyte LC.	CBP	NO	Direct Retail Purchase	N/A	February	N/A	March	February	February	N/A	February 18, 2026	February	February	February	March	March	Corporate Budget	30,000.00	30,000.00		₱12,991.12	₱12,991.12		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-125	Procurement of training meals for the conduct of Internal Control training for LBP BCs under LBP-So. Leyte Lending Center on April 27-29 2026.	CBP	NO	NP-53.9 - Small Value Procurement	N/A	February	N/A	March	February	February	N/A	February 18, 2026	February	February	February	April	April	Corporate Budget	94,500.00	94,500.00		₱75,600.00	₱75,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-126	Provision of Resource Speaker for the conduct of Internal Control Training under LBP So. Leyte LC on April 27-29 2026	CBP	NO	Highly Technical Consultant	N/A	February	N/A	March	February	February	N/A	February 18, 2026	February	February	February	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	N/A	
LCDFI-127	Procurement of Airline Tickets for the conduct of Internal Control on April 27-29 2026 for LBP BAC under So. Leyte LC	CBP	NO	Direct Retail Purchase	N/A	February	N/A	March	February	February	N/A	February 18, 2026	February	February	February	April	April	Corporate Budget	30,000.00	30,000.00		₱26,760.56	₱26,760.56		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-128	Procurement of airline tickets for the conduct of the Digital Financial Education session for students during the Cash-Lite Campus activity at the State University of Northern Negros in Sagay, Negros Occidental on February 19, 2026.	EDP	NO	Direct Retail Purchase	N/A	February	N/A	March	February	February	N/A	February 16, 2026	February	February	February	February	February	Corporate Budget	15,000.00	15,000.00		₱7,102.44	₱7,102.44		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-129	Procurement of Airline Tickets for the conduct of Strategic Planning Training on March 10-12, 2026 in Santiago, Isabela	CBP	NO	Direct Retail Purchase	N/A	February	N/A	March	February	February	N/A	February 18, 2026	February	February	February	March	March	Corporate Budget	25,000.00	25,000.00		₱24,194.00	₱24,194.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-130	Provision of Resource Speaker for the conduct of Strategic Planning Training on March 10-12, 2026 in Santiago, Isabela	CBP	NO	Highly Technical Consultant	N/A	February	N/A	March	February	February	N/A	February 18, 2026	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	N/A	
LCDFI-131	Procurement of Training Meals for the conduct of Strategic Planning Training on March 10-12, 2026 in Santiago, Isabela	CBP	NO	NP-53.9 - Small Value Procurement	N/A	February	N/A	March	February	February	N/A	February 18, 2026	February	February	February	March	March	Corporate Budget	69,000.00	69,000.00		₱67,500.00	₱67,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-132	Procurement of training meals for the conduct of Risk Self Assessment training for LBP BCs under LBP Cebu North Lending Center on April 14-16, 2026.	CBP	NO	NP-53.9 - Small Value Procurement	N/A	March	N/A	March	March	March	N/A	March 3. 2026	March	March	March	April	April	Corporate Budget	96,600.00	96,600.00		₱82,800.00	₱82,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-133	Provision of Resource Speaker for the conduct of Risk Self Assessment training for LBP BCs under LBP Cebu North Lending Center on April 14-16, 2026.	CBP	NO	Highly Technical Consultant	N/A	March	N/A	March	March	March	N/A	March 3. 2026	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	N/A	
LCDFI-134	Procurement airline tickets for the conduct of Risk Self Assessment training for LBP BCs under LBP Cebu North Lending Center on April 14-16, 2026	CBP	NO	Direct Retail Purchase	N/A	March	N/A	March	March	March	N/A	March 3. 2026	March	March	March	April	April	Corporate Budget	30,000.00	30,000.00		₱22,931.36	₱22,931.36		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-135	Procurement of Airline Tickets for the conduct of Assessment of Cooperatives on March 19,2026 in Baybay Leyte Transport Corp. Baybay City, Leyte	CBP	NO	Direct Retail Purchase	N/A	March	N/A	March	March	March	N/A	March 3. 2026	March	March	March	March	March	Corporate Budget	20,000.00	20,000.00		₱8,076.84	₱8,076.84		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-136	Procurement of Airline Tickets fo the conduct of AOC under Davao del Sur Lending Center on March 13, 2026	CBP	NO	Direct Retail Purchase	N/A	March	N/A	March	March	March	N/A	March 3, 2026	March	March	March	March	March	Corporate Budget	15,000.00	15,000.00		₱9,283.52	₱9,283.52		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-137	Procurement of training meals for the conduct of the Digital Financial Education Training in Villaverde and Bayombong, Nueva Vizcaya on March 17-18, 2026.	EDP	NO	NP-53.9 - Small Value Procurement	N/A	March	N/A	March	March	March	N/A	March 11, 2026	March	March	March	March	March	Corporate Budget	180,750.00	180,750.00		₱180,750.00	₱180,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-138	Procurement of Training Meals intended for the conduct Digital Financial Literacy Training for Small Farmers and Fishers in the Province of Camarines Sur covering the municipalities of Libmanan, Pamplona, Cabusao, Sipocot, Minalabac, Milaor, Pasacao, and San Fernando on March 23-26, 2026.	EDP	NO	NP-53.9 - Small Value Procurement	N/A	March	N/A	March	March	March	N/A		March	March	March	March	March	Corporate Budget	340,000.00	340,000.00		₱319,600.00	₱319,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-139	Procurement of Logistics - Service Vehicle intended for the conduct Digital Financial Literacy Training for Small Farmers and Fishers in the Province of Camarines Sur covering the municipalities of Libmanan, Pamplona, Cabusao, Sipocot, Minalabac, Milaor, Pasacao, and San Fernando on March 23-26, 2026.	EDP	NO	Direct Acquisition	N/A	March	N/A	March	March	March	N/A		March	March	March	March	March	Corporate Budget	70,000.00	70,000.00		₱70,000.00	₱70,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-140	Procurement of training meals for the conduct of the Digital Financial Education Training in Kidapawan City, North Cotabato on March 23, 2026.	EDP	NO	NP-53.9 - Small Value Procurement	N/A	March	N/A	March	March	March	N/A	March 11, 2026	March	March	March	March	March	Corporate Budget	25,000.00	25,000.00		₱21,760.00	₱21,760.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-141	Procurement of Airline Tickets for the conduct of Digital Financial Education in Kidapawan, North Cotabato on March 23, 2026.	EDP	NO	Direct Retail Purchase	N/A	March	N/A	March	March	March	N/A	March 06, 2026	March	March	March	March	March	Corporate Budget	45,000.00	45,000.00		₱30,524.00	₱30,524.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-142	Procurement of Airline Tickets for the conduct of Digital Financial Education Training in Tuguegarao and Lal-o, Cagayan on March 17 & 19, 2026.	EDP	NO	Direct Retail Purchase	N/A	March	N/A	March	March	March	N/A	March 06, 2026	March	March	March	March	March	Corporate Budget	80,000.00	80,000.00		₱75,372.00	₱75,372.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-143	Procurement of Airline Tickets for the monitoring the conduct of Digital Financial Education Training and observe the MSME activity in Tuguegarao, Cagayan on March 17-18, 2026.	EDP	NO	Direct Retail Purchase	N/A	March	N/A	March	March	March	N/A	March 06, 2026	March	March	March	March	March	Corporate Budget	20,000.00	20,000.00		₱8,443.28	₱8,443.28		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-144	Procurement of Training Meals for the conduct of Strategic Planning Training on April 7-9, 2026 in Vigan City, Ilocos Sur	CBP	NO	NP-53.9 - Small Value Procurement	N/A	March	N/A	March	March	March	N/A	March 25, 2026	March	March	March	April	April	Corporate Budget	69,000.00	69,000.00		₱69,000.00	₱69,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-145	Procurement of Airline Tickets for the conduct of Strategic Planning Training on April 7-9, 2026 in Vigan City, Ilocos Sur.	CBP	NO	Direct Retail Purchase	N/A	March	N/A	March	March	March	N/A	March 11, 2026	March	March	March	April	April	Corporate Budget	40,000.00	40,000.00		₱23,641.76	₱23,641.76		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-146	Provision of Resource Speaker for the conduct of Strategic Planning Training on April 7-9, 2026 in Vigan City, Ilocos Sur	CBP	NO	Highly Technical Consultant	N/A	March	N/A	March	March	March	N/A	March 11, 2026	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	N/A	
LCDFI-147	Provision of Resource Speaker for the conduct of Entrepreneurship and Business Management Training under LBP CBG-MFID on March 23-26, 2026 (Batch 2)	CBP	NO	Highly Technical Consultant	N/A	March	N/A	March	March	March	N/A	March 11, 2026	March	March	March	March	March	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-149	Procurement of Roundtrip Airfare Tickets for the conduct of 2 Assessment of Operations for Cooperatives in Quirino Province	CBP	NO	Direct Retail Purchase	N/A	March	N/A	March	March	March	N/A	March 11, 2026	March	March	March	March	March	Corporate Budget	30,000.00	30,000.00		₱14,301.92	₱14,301.92		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

LCDFI-150	Provision of Resource Speaker for the conduct of e-learning on Policy and Rules and Formulation Batch 2 Training under LBP Iloilo LC on April 14-15, 2026.	CBP	NO	Highly Technical Consultant	N/A	March	N/A	March	March	March	N/A	March 19, 2026	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	N/A	
LCDFI-151	Provision of Resource Speaker for the conduct of e-learning on Governance and Management of CooperativesBatch 2 Training under LBP Iloilo LC on April 16-17, 2026.	CBP	NO	Highly Technical Consultant	N/A	March	N/A	March	March	March	N/A	March 19, 2026	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	N/A	
LCDFI-204	Procurement of Training Meals intended for the conduct Digital Financial Education for Small Farmers and Fishers in the Province of Albay on May 18-25, 2026	EDP	NO	NP-53.9 - Small Value Procurement	N/A	May	N/A	March	May	May	N/A	May 13, 2026	May	May	May	May	May	Corporate Budget	722,500.00	722,500.00		600,950.00	600,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-153	Procurement of training meals for the conduct of Strategic Planning training for LBP General Santos LC on April 21-23, 2026	CBP	NO	NP-53.9 - Small Value Procurement	N/A	April	N/A	March	April	April	N/A	April 10, 2026	April	April	April	March	March	Corporate Budget	81,000.00	81,000.00		₱52,500.00	₱52,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-154	Provision of Resource Speaker for the conduct of Strategic Planning training for LBP General Santos LC on April 21-23, 2026	CBP	NO	Highly Technical Consultant	N/A	April	N/A	March	April	April	N/A	March 30, 2026	April	April	April	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	N/A	
LCDFI-155	Procurement of airline tickets for the conduct of Strategic Planning training for LBP General Santos LC on April 21-23, 2026	CBP	NO	Direct Retail Purchase	N/A	April	N/A	March	April	April	N/A	March 30, 2026	April	April	April	April	April	Corporate Budget	40,000.00	40,000.00		₱48,064.24	₱48,064.24		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-156	Provision of Resource Speaker for the conduct of E-Remedial Management Training for LBP General Santos City LC on April 29-30 2026	CBP	NO	Highly Technical Consultant	N/A	April	N/A	March	April	April	N/A	March 30, 2026	April	April	April	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	N/A	
LCDFI-157	Procurement of Training Meals for the conduct of Entrepreneurial and Business Management training under LBP Oriental Mindoro LC on April 27-30, 2026.	CBP	NO	NP-53.9 - Small Value Procurement	N/A	April	N/A	March	April	April	N/A	April 10, 2026	April	April	April	April	April	Corporate Budget	161,580.00	161,580.00		₱106,250.00	₱106,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-158	Procurement of airline ticket for the conduct of Entrepreneurial and Business Management training under LBP Oriental Mindoro LC on April 27-30, 2026.	CBP	NO	Direct Retail Purchase	N/A	April	N/A	March	April	April	N/A	March 30, 2026	April	April	April	April	April	Corporate Budget	20,000.00	20,000.00		19,647.96	19,647.96		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-159	Provision of Resource Speaker for the conduct of Entrepreneurial and Business Management training under LBP Oriental Mindoro LC on April 27-30, 2026.	CBP	NO	Highly Technical Consultant	N/A	April	N/A	March	April	April	N/A	March 30, 2026	April	April	April	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	N/A	
LCDFI-160	Procurement of training meals during the conduct of Digital Financial Education Training for farmers and fisherfolks in Sofronio Española, Palawan on April 21, 2026.	EDP	NO	NP-53.9 - Small Value Procurement	N/A	April	N/A	March	April	April	N/A	April 10, 2026	April	April	April	April	April	Corporate Budget	81,600.00	81,600.00		₱68,000.00	₱68,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-161	Procurement of training meals during the conduct of Digital Financial Education Training for farmers and fisherfolks in Aborlan, Palawan on April 22, 2026.	EDP	NO	NP-53.9 - Small Value Procurement	N/A	April	N/A	March	April	April	N/A	March 30, 2026	April	April	April	April	April	Corporate Budget	97,750.00	97,750.00		₱97,750.00	₱97,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-162	Procurement of Airline Tickets during the conduct of Digital Financial Education Training for farmers and fisherfolks in Sofronio Española and Aborlan, Palawan on April 21-22, 2026.	EDP	NO	Direct Retail Purchase	N/A	April	N/A	March	April	April	N/A	March 30, 2026	April	April	April	April	April	Corporate Budget	75,000.00	75,000.00		63,691.00	63,691.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-163	Procurement of service vehicle during the conduct of Digital Financial Education Training for farmers and fisherfolks in Sofronio Española and Aborlan, Palawan on April 21-22, 2026	EDP	NO	NP-53.9 - Small Value Procurement	N/A	April	N/A	March	April	April	N/A	April 10, 2026	April	April	April	April	April	Corporate Budget	35,000.00	35,000.00		32,300.00	32,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-164	Provision of Resource Speaker for the conduct of Entrepreneurship and Business Management Training under LBP CBG-MFID on April 20-23, 2026 (Batch 2)	CBP	NO	Highly Technical Consultant	N/A	April	N/A	March	April	April	N/A	March 30, 2026	April	April	April	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	N/A	
LCDFI-167	Procurement of training meals for the conduct one (1) batch of Entrepreneurship and Business Management for borrowing Cooperatives under LBP CBG-MFID Lending Center on April 20-23, 2026.	CBP	NO	NP-53.9 - Small Value Procurement	N/A	April	N/A	March	April	April	N/A	April 17, 2026	April	April	April	April	April	Corporate Budget	138,000.00	138,000.00		₱138,000.00	₱138,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-173	Procurement of Airline Tickets for the conduct of Digital Financial Education in Carmen, Cotabato on April 28, 2026.	EDP	NO	Direct Retail Purchase	N/A	April	N/A	March	April	April	N/A	April 10, 2026	April	April	April	April	April	Corporate Budget	51,315.00	75,000.00		51,315.00	51,315.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-168	Procurement of Training Meals for the Conduct of Digital Financial Education Training for farmers/fisherfolks in Balayan, Batangas on April 23, 2026.	EDP	NO	NP-53.9 - Small Value Procurement	N/A	April	N/A	March	April	April	N/A	April 17, 2026	April	April	April	April	April	Corporate Budget	42,500.00	42,500.00		₱39,100.00	₱39,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-169	Provision of Resource Speaker for the conduct of e-learning on Risk Self-Assessment training for BCs under LBP Negros Occidental South Lending Center on May 5-7, 2026.	CBP	NO	Highly Technical Consultant	N/A	April	N/A	March	April	April	N/A	April 10, 2026	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	N/A	
LCDFI-170	Provision of Resource Speaker for the conduct of e-learning on Risk Self-Assessment training for LBP BCs under LBP Antique Lending Center on May 12-14, 2026.	CBP	NO	Highly Technical Consultant	N/A	April	N/A	March	April	April	N/A	April 10, 2026	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	N/A	
LCDFI-171	Provision of Resource Speaker for the conduct of e-learning on Policy and Rules Formulation training for LBP BCs under LBP-Negros Occidental South LC on May 21-22, 2026.	CBP	NO	Highly Technical Consultant	N/A	April	N/A	March	April	April	N/A	April 10, 2026	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-172	Procurement of training meals for the conduct of the Digital Financial Education Training in Carmen, Cotabato on April 28, 2026.	EDP	NO	NP-53.9 - Small Value Procurement	N/A	April	N/A	March	April	April	N/A	April 17, 2026	April	April	April	April	April	Corporate Budget	125,800.00	125,800.00		₱119,000.00	₱119,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-174	Procurement of logistics for Service Vehicle intended for the Digital Financial Education Training in Carmen, Cotabato on April 28, 2026.	EDP	NO	NP-53.9 - Small Value Procurement	N/A	April	N/A	March	April	April	N/A	April 17, 2026	April	April	April	April	April	Corporate Budget	27,000.00	27,000.00		24,000.00	24,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-175	Procurement of training meals for the conduct of the Digital Financial Education Training in Central and Western Pangasinan covering the municipalities of Agno, Alaminos City, Anda, Bolinao, Burgos, Infanta, Aguilar, Basista, Malasiqui, Mangatarem, San Carlos City, Bani, Sual and Mabini of Pangasinan Province on April 21-24, 2026.	EDP	NO	NP-53.9 - Small Value Procurement	N/A	April	N/A	March	April	April	N/A	April 17, 2026	April	April	April	April	April	Corporate Budget	295,750.00	295,750.00		282,626.00	282,626.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-177	Procurement of Training and Office Supplies for 2nd Quarter of CY 2026.	Admin	NO	NP-53.9 - Small Value Procurement	N/A	April	N/A	March	April	April	N/A	April 29, 2026	April	April	April	May	May	Corporate Budget	318,333.60	318,333.60		243,364.00	243,364.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-178	Procurement of customized training supplies and collaterals for grounding under the Enterprise Development Program.	EDP	NO	NP-53.9 - Small Value Procurement	N/A	April	N/A	March	April	April	N/A		April	April	April	May	May	Corporate Budget	950,000.00	950,000.00		890,000.00	890,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-179	Procurement of Airline Tickets for conduct a Digital Financial Education Training for farmers/fisherfolks in Camarines Sur during the LANDBANK ASCEND-Agrisenso Launching in the Province of Camarines Sur on April 29, 2026.	EDP	NO	Direct Retail Purchase	N/A	April	N/A	March	April	April	N/A	April 17, 2026	April	April	April	April	April	Corporate Budget	75,000.00	75,000.00		₱77,792.60	₱77,792.60		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-180	Procurement of service vehicle during the conduct a Digital Financial Education Training for farmers/fisherfolks in Camarines Sur during the LANDBANK ASCEND-Agrisenso Launching in the Province of Camarines Sur on April 29, 2026.	EDP	NO	NP-53.9 - Small Value Procurement	N/A	April	N/A	March	April	April	N/A	April 24, 2026	April	April	April	April	April	Corporate Budget	28,000.00	28,000.00		₱28,000.00	₱28,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

LCDFI-181	Provision of Resource Speaker for the conduct of Credit/Background Investigation and Appraisal online training under LBP Occidental Mindoro LC on May 19-20, 2026.	CBP	NO	Highly Technical Consultant	N/A	April	N/A	March	April	April	N/A	April 17, 2026	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-182	Provision of Resource Speaker for the conduct of Remedial Management online training under LBP Occidental Mindoro LC on May 25-26, 2026.	CBP	NO	Highly Technical Consultant	N/A	April	N/A	March	April	April	N/A	April 17, 2026	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-183	Provision of Resource Speaker for the conduct of Risk Self-Assessment online training under LBP Batangas LC on May 25-27, 2026.	CBP	NO	Highly Technical Consultant	N/A	April	N/A	March	April	April	N/A	April 17, 2026	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	N/A	13491.08
LCDFI-184	Procurement of Training Meals for the conduct of Basic Bookkeeping in Baler, Aurora on May 12-13, 2026.	CBP	NO	NP-53.9 - Small Value Procurement	N/A	April	N/A	March	April	April	N/A	May 6, 2026	April	April	April	May	May	Corporate Budget	45,000.00	45,000.00		₱45,000.00	₱45,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-185	Provision of Resource Speaker for the conduct of Basic Bookkeeping in Baler, Aurora on May 12-13, 2026.	CBP	NO	Highly Technical Consultant	N/A	April	N/A	March	April	April	N/A	April 22, 2026	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-186	Procurement of Training Meals for the conduct a Digital Financial Education Training for farmers/fisherfolks in Kalinga on May 4-7, 2026.	EDP	NO	NP-53.9 - Small Value Procurement	N/A	April	N/A	March	April	April	N/A	April 29, 2026	April	April	April	May	May	Corporate Budget	130,000.00	130,000.00		₱134,750.00	₱134,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-189	Provision of Resource Speaker for the conduct of Strategic Planning on May 19-21, 2026 in Tuguegarao, Cagayan	CBP	NO	Highly Technical Consultant	N/A	April	N/A	March	April	April	N/A	April 22, 2026	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	N/A	
LCDFI-187	Procurement of Training Meals for the conduct of Strategic Planning on May 19-21, 2026 in Tuguegarao, Cagayan	CBP	NO	NP-53.9 - Small Value Procurement	N/A	April	N/A	March	April	April	N/A	May 6, 2026	April	April	April	May	May	Corporate Budget	67,500.00	67,500.00		₱60,750.00	₱60,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-188	Procurement of Airline Tickets for the conduct of Strategic Planning on May 19-21, 2026 in Tuguegarao, Cagayan	CBP	NO	Direct Retail Purchase	N/A	April	N/A	March	April	April	N/A	April 22, 2026	April	April	April	May	May	Corporate Budget	40,000.00	40,000.00		₱33,743.00	₱33,743.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-190	Procurement of training meals for the conduct of Digital Financial Education Training for farmers/fisherfolks in Ilagan, Isabela on May 14, 2026.	EDP	NO	NP-53.9 - Small Value Procurement	N/A	April	N/A	March	April	April	N/A	May 6, 2026	April	April	April	May	May	Corporate Budget	102,000.00	102,000.00		₱103,350.00	₱103,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-191	Procurement of Airline Tickets for the conduct of Digital Financial Education Training for farmers/fisherfolks in Ilagan, Isabela on May 14, 2026.	EDP	NO	Direct Retail Purchase	N/A	April	N/A	March	April	April	N/A	April 22, 2026	April	April	April	May	May	Corporate Budget	40,000.00	40,000.00		₱41,385.00	₱41,385.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-193	Provision of Resource Speaker for the conduct of E-Account Management and Credit Administration Training for LBP Caraga North LC on May 13-14, 2026.	CBP	NO	Highly Technical Consultant	N/A	April	N/A	March	April	April	N/A	April 24, 2026	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-194	Provision of Resource Speaker for the conduct of Basic Accounting for Non-Accounting training for LBP North Cotabato LC on April 21 - 23, 2026 in Kidapawan City	CBP	NO	Highly Technical Consultant	N/A	April	N/A	March	April	April	N/A	April 24, 2026	April	April	April	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	N/A	
LCDFI-197	Provision of Resource Speaker for the conduct of E-Remedial Management training for LBP Caraga North LC on May 20-21, 2026.	CBP	NO	Highly Technical Consultant	N/A	April	N/A	March	April	April	N/A	April 24, 2026	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-198	Procurement of training meals for the conduct of the Digital Financial Education Training in Santa Fe, Nueva Vizcaya on May 12, 2026.	EDP	NO	NP-53.9 - Small Value Procurement	N/A	April	N/A	March	April	April	N/A	May 6, 2026	April	April	April	May	May	Corporate Budget	63,750.00	63,750.00		₱53,550.00	₱53,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-199	Procurement of training meals for the conduct of the Digital Financial Education Training in Tinoc, Ifugao on May 14, 2026.	EDP	NO	NP-53.9 - Small Value Procurement	N/A	April	N/A	March	April	April	N/A	May 6, 2026	April	April	April	May	May	Corporate Budget	95,750.00	95,750.00		₱90,250.00	₱90,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-200	Procurement of Toner for 1st- 2nd Quarter of CY 2026.	Admin	NO	NP-53.9 - Small Value Procurement	N/A	May	N/A	March	May	May	N/A	May 13, 2026	May	May	May			Corporate Budget	356,450.00	356,450.00		298,524.00	298,524.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-201	Procurement of training meals for the conduct of the Digital Education Training in Balanga City, Bataan on May 31, 2026.	CBP	NO	NP-53.9 - Small Value Procurement	N/A	May	N/A	March	May	May	N/A	May 13, 2026	May	May	May	May	May	Corporate Budget	89,250.00	89,250.00		₱103,320.00	₱103,320.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-202	Procurement of Logistics - Service Vehicle intended for the conduct Digital Financial Education for Small Farmers and Fishers in the Province of Albay on May 18-25, 2026.	EDP	NO	NP-53.9 - Small Value Procurement	N/A	May	N/A	March	May	May	N/A	May 13, 2026	May	May	May	May	May	Corporate Budget	140,000.00	140,000.00		₱140,000.00	₱140,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-203	Procurement of Airfare tickets intended for the conduct Digital Financial Education for Small Farmers and Fishers in the Province of Albay on May 18-25, 2026.	EDP	NO	Direct Retail Purchase	N/A	May	N/A	March	May	May	N/A	May 6, 2026	May	May	May	May	May	Corporate Budget	150,000.00	150,000.00		₱85,248.00	₱85,248.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-205	Procurement of Airline Tickets for the conduct of Assessment of Operations of Cooperatives under LBP Davao del Sur Lending Center on May 26, 2026 in Malalayang, Davao del Sur	EDP	NO	Direct Retail Purchase	N/A	May	N/A	March	May	May	N/A	May 6, 2026	May	May	May	May	May	Corporate Budget	20,000.00	20,000.00		₱19,587.00	₱19,587.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-206	Procurement of logistics for Service Vehicle intended for the Digital Financial Education Training for AGRISENSO Plus Launching in Tarlac Convention Hall, Tarlac City on May 6, 2026.	EDP	NO	NP-53.9 - Small Value Procurement	N/A	May	N/A	March	May	May	N/A	May 6, 2026	May	May	May	May	May	Corporate Budget	19,000.00	19,000.00		₱15,750.00	₱15,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-207	Procurement of Training Meals for the conduct of Strategic Planning Training for LBP BCs under LBPO Antique LC on June 16-18, 2026	CBP	NO	NP-53.9 - Small Value Procurement	N/A	May	N/A	March	May	May	N/A	May 20, 2026	May	May	May	June	June	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	N/A	
LCDFI-208	Provision of Resource Speaker for the conduct of Strategic Planning Training for LBP BCs under LBPO Antique LC on June 16-18, 2026	CBP	NO	Highly Technical Consultant	N/A	May	N/A	March	May	May	N/A	May 13, 2026	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	N/A	
LCDFI-209	Procurement of Airline Tickets for the conduct of Strategic Planning Training for LBP BCs under LBPO Antique LC on June 16-18, 2026	CBP	NO	Direct Retail Purchase	N/A	May	N/A	March	May	May	N/A	May 13, 2026	May	May	May	June	June	Corporate Budget	20,000.00	20,000.00		₱15,605.00	₱15,605.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-211	Provision of Resource Speaker for the conduct of e-learning on Risk Self-Assessment training for LBP BCs under LBP Bohol Lending Center on June 3-5,2026.	CBP	NO	Highly Technical Consultant	N/A	May	N/A	March	May	May	N/A	May 13, 2026	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	N/A	
LCDFI-212	Provision of Resource Speaker for the conduct of e-learning on Remedial Management-Batch 2 training for LBP BCs under LBP- Negros Occidental North Lending Center on June 10-11, 2026.	CBP	NO	Highly Technical Consultant	N/A	May	N/A	March	May	May	N/A	May 13, 2026	May	May	May	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-213	Provision of Resource Speaker for the conduct of e-learning on CIBI and Appraisal training for LBP BCs under LBP- Negros Occidental North Lending Center on June 25-26,2026.	CBP	NO	Highly Technical Consultant	N/A	May	N/A	March	May	May	N/A	May 13, 2026	May	May	May	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-214	Provision of Resource Speaker for the conduct of Strategic Planning Training on June 2-4, 2026 in La Union Province	CBP	NO	Highly Technical Consultant	N/A	May	N/A	March	May	May	N/A	May 13, 2026	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	N/A	
LCDFI-215	Procurement of Training Meals for the conduct of Strategic Planning Training on June 2-4, 2026 in La Union Province	CBP	NO	NP-53.9 - Small Value Procurement	N/A	May	N/A	March	May	May	N/A	May 20, 2026	May	May	May	June	June	Corporate Budget	67,500.00	67,500.00		₱55,725.00	₱55,725.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-216	Procurement of Airline Tickets for the conduct of Strategic Planning Training on June 2-4, 2026 in La Union Province	CBP	NO	Direct Retail Purchase	N/A	May	N/A	March	May	May	N/A	May 13, 2026	May	May	May	June	June	Corporate Budget	15,000.00	15,000.00		₱13,966.70	₱13,966.70		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-217	Procurement of training meals for the conduct of the Digital Financial Education Training in Nasugbu and Tanauan City, Batangas on June 15-18, 2026.	EDP	NO	NP-53.9 - Small Value Procurement	N/A	May	N/A	March	May	May	N/A	May 20, 2026	May	May	May	June	June	Corporate Budget	170,000.00	170,000.00		₱42,500.00	₱42,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-219	Procurement of Training Meals for the conduct of Basic Bookkeeping training under LBP Quezon LC on June 22-23, 2026.	CBP	NO	NP-53.9 - Small Value Procurement	N/A	May	N/A	March	May	May	N/A	May 20, 2026	May	May	May	June	June	Corporate Budget	54,000.00	54,000.00		₱45,000.00	₱45,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-220	Provision of Resource Speaker for the conduct of Basic Bookkeeping face-to-face training under LBP Quezon LC on June 22-23, 2026 in Tayabas City, Quezon Province	CBP	NO	Highly Technical Consultant	N/A	May	N/A	March	May	May	N/A	May 13, 2026	May	May	May	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-221	Procurement of Training Meals for the conduct of the Digital Financial Education Training in San Esteban and Candon City, Ilocos Sur on May 27-28, 2026.	EDP	NO	NP-53.9 - Small Value Procurement	N/A	May	N/A	March	May	May	N/A	May 20, 2026	May	May	May	May	May	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	
LCDFI-222	Procurement of Airline Tickets for the conduct of Digital Financial Education Training for AGRISENSO Plus Launching in Kabacan, North Cotabato on June 4, 2026.	EDP	NO	Direct Retail Purchase	N/A	May	N/A	March	May	May	N/A	May 20, 2026	May	May	May	June	June	Corporate Budget	125,000.00	125,000.00		₱125,540.00	₱125,540.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-223	Procurement of logistics for service vehicle for the conduct of Digital Financial Education Training for AGRISENSO Plus Launching in Kabacan, North Cotabato on June 4, 2026.	EDP	NO	NP-53.9 - Small Value Procurement	N/A	May	N/A	March	May	May	N/A	May 20, 2026	May	May	May	June	June	Corporate Budget	27,000.00	27,000.00		₱24,000.00	₱24,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-224	Procurement of airline tickets for the conduct of Assessment of Operations for Cooperatives (AOC) on June 9, 2026 in Consolada, Cebu City	CBP	NO	Direct Retail Purchase	N/A	May	N/A	March	May	May	N/A	May 20, 2026	May	May	May	June	June	Corporate Budget	20,000.00	20,000.00		12,040.48	12,040.48		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-225	Provision of Resource Speaker for the conduct of Policy and Rules Formulation Online training under LBP Oriental Mindoro LC on June 15-16, 2206.	CBP	NO	Highly Technical Consultant	N/A	June	N/A	March	June	June	N/A	June 03, 2026	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-226	Provision of Resource Speaker for the conduct of Account Management and Credit Administration Online training under LBP Oriental Mindoro LC on June 17-18, 2026	CBP	NO	Highly Technical Consultant	N/A	June	N/A	March	June	June	N/A	May 20, 2026	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-227	Procurement of Training Meals for the conduct of Digital Financial Education Training for farmers/fisherfolks in San Antonio, Zambales on June 17, 2026.	EDP	NO	NP-53.9 - Small Value Procurement	N/A	May	N/A	March	May	May	N/A	June 11, 2026	May	May	May	June	June	Corporate Budget	63,750.00	63,750.00		₱68,400.00	₱68,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-228	Provision of Resource Speaker for the conduct of Account Management and Credit Administration training for LBP Zamboanga del Sur LC on June 15 - 16, 2026.	CBP	NO	Highly Technical Consultant	N/A	May	N/A	March	May	May	N/A	June 3, 2026	May	May	May	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-229	Provision of Resource Speaker for the conduct of Remedial Management training for LBP Zamboanga del Sur LC on June 17 - 18, 2026.	CBP	NO	Highly Technical Consultant	N/A	May	N/A	March	May	May	N/A	June 3, 2026	May	May	May	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-230	Procurement of Training Meals for the conduct of Basic Accounting for Non-Accounting training for LBP Caraga North LC on June 23 - 25, 2026	CBP	NO	NP-53.9 - Small Value Procurement	N/A	May	N/A	March	May	May	N/A	June 11, 2026	May	May	May	June	June	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-231	Provision of Resource Speaker for the conduct of Basic Accounting for Non-Accountants training for LBP Caraga North LC on June 23 - 25, 2026.	CBP	NO	Highly Technical Consultant	N/A	May	N/A	March	May	May	N/A	June 3, 2026	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-232	Procurement of Airline Tickets for the conduct of Basic Accounting for Non-Accountants training for LBP Caraga North LC on June 23 - 25, 2026.	CBP	NO	Direct Retail Purchase	N/A	May	N/A	March	May	May	N/A	June 3, 2026	May	May	May	June	June	Corporate Budget	15,000.00	15,000.00		₱11,463.80	₱11,463.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-233	Procurement of service vehicle during the conduct of Digital Financial Education Training for farmers and fisherfolks in San Antonio and Subic Zambales on June 17-18, 2026.	EDP	NO	NP-53.9 - Small Value Procurement	N/A	May	N/A	March	May	May	N/A	June 11, 2026	May	May	May	June	June	Corporate Budget	30,000.00	30,000.00		₱29,100.00	₱29,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-234	Provision of Resource Speaker for the conduct of Account Management and Credit Administration under LBP CAR Lending Center on June 22-23, 2026.	CBP	NO	Highly Technical Consultant	N/A	June	N/A	March	June	June	N/A	June 11, 2026	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-238	Procurement of Airline Tickets for the conduct of Financial Education Training for the AGRISENSO Plus Launching in Legazpi City, Albay on June 26, 2026.	EDP	NO	Direct Retail Purchase	N/A	June	N/A	March	June	June	N/A	June 11, 2026	June	June	June	June	June	Corporate Budget	37,500.00	37,500.00		₱56,333.00	₱56,333.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-239	Procurement of Roundtrip Airfare Tickets for the conduct of Assessment of Operations for Cooperatives in Quirino Province. (June)	CBP	NO	Direct Retail Purchase	N/A	June	N/A	March	June	June	N/A	June 17, 2026	June	June	June	June	June	Corporate Budget	7,500.00	7,500.00		2,862.36	2,862.36		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-255	Procurement of airline tickets for the conduct of Assessment of Operations of Cooperatives under LBP Davao del Sur Lending Center on June 30, 2026 in Bolton, Davao del Sur	CBP	NO	Direct Retail Purchase	N/A	June	N/A	March	June	June	N/A	June 25, 2026	June	June	June	June	June	Corporate Budget	20,000.00	20,000.00		₱16,774.00	₱16,774.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Total Alloted Budget of Procurement Activities																			**13,621,978.47**													
Total Contract Price of Procurement Actitvites Conducted																						**11,776,712.35**										
Total Savings (Total Alloted Budget - Total Contract Price)																							**1,845,266.12**									

ON-GOING PROCUREMENT ACTIVITIES																																	
LCDFI-240	Procurement of training meals for the conduct of the Digital Financial Education Training in Balabac, Bataraza, Rizal, and Narra, Palawan on July 7-10, 2026	EDP	NO	NP-53.9 - Small Value Procurement	N/A	June	N/A	March	June	June	N/A	June 17, 2026	June	June	June			Corporate Budget	340,000.00	340,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-241	Procurement of logistics for Service Vehicle intended for the Digital Financial Education Training in Balabac, Bataraza, Rizal, and Narra, Palawan on July 7-10, 2026	EDP	NO	NP-53.9 - Small Value Procurement	N/A	June	N/A	March	June	June	N/A	June 17, 2026	June	June	June			Corporate Budget	65,000.00	65,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-242	Procurement of Airline Tickets for the conduct of Digital Financial Education in Balabac, Bataraza, Rizal, and Narra, Palawan on July 7-10, 2026	EDP	NO	Direct Retail Purchase	N/A	June	N/A	March	June	June	N/A	June 17, 2026	June	June	June			Corporate Budget	75,000.00	75,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-243	Provision of Resource Speaker for the conduct of Strategic Planning Training on July 7-9, 2026 in the Province of Quirino.	CBP	NO	Highly Technical Consultant	N/A	June	N/A	March	June	June	N/A	June 17, 2026	June	June	June			Corporate Budget	33,333.33	33,333.33					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-244	Procurement of Training Meals for the conduct of Strategic Planning Training on July 7-9, 2026 in the Province of Quirino.	CBP	NO	NP-53.9 - Small Value Procurement	N/A	June	N/A	March	June	June	N/A	June 17, 2026	June	June	June			Corporate Budget	69,000.00	69,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-245	Procurement of Airline Tickets for the conduct of Strategic Planning Training on July 7-9, 2026 in the Province of Quirino.	CBP	NO	Direct Retail Purchase	N/A	June	N/A	March	June	June	N/A	June 17, 2026	June	June	June			Corporate Budget	25,000.00	25,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-246	Procurement of Roundtrip Airfare Tickets for the conduct of Entrepreneurship and Management Training on July 14-17, 2026	CBP	NO	Direct Retail Purchase	N/A	June	N/A	March	June	June	N/A	June 17, 2026	June	June	June			Corporate Budget	10,000.00	10,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-247	Procurement of training meals for the conduct of Entrepreneurship and Business Management Training under LBP Bataan Lending Center on July 14-17, 2026 in	CBP	NO	NP-53.9 - Small Value Procurement	N/A	June	N/A	March	June	June	N/A	June 17, 2026	June	June	June			Corporate Budget	94,500.00	94,500.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-248	Provision of Resource Speaker for the conduct of Entrepreneurship and Business Management Training under LBP Bataan Lending Center on July 14-17, 2026.	CBP	NO	Highly Technical Consultant	N/A	June	N/A	March	June	June	N/A	June 17, 2026	June	June	June			Corporate Budget	38,888.89	38,888.89					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-249	Repair and Maintenance of LCDFI Vehicle for CY 2026.	Admin	NO	Direct Acquisition	N/A	June	N/A	March	June	June	N/A	June 17, 2026	June	June	June			Corporate Budget	35,336.00	35,336.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-250	Procurement of training meals during the conduct of Digital Financial Education Training for farmers and fisherfolks in Jones, Isabela on July 13-15, 2026.	EDP	NO	NP-53.9 - Small Value Procurement	N/A	June	N/A	March	June	June	N/A		June	June	June			Corporate Budget	375,000.00	375,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-251	Provision of Resource Speaker for the conduct of Remedial Management online training under LBP Batangas LC on July 13-14, 2026	CBP	NO	Highly Technical Consultant	N/A	June	N/A	March	June	June	N/A	June 25, 2026	June	June	June			Corporate Budget	22,222.22	22,222.22					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-252	Provision of Resource Speaker for the conduct of Governance and Management for Cooperatives online training under LBP Lanao LC on July 20-21, 2026	CBP	NO	Highly Technical Consultant	N/A	June	N/A	March	June	June	N/A	June 25, 2026	June	June	June			Corporate Budget	22,222.22	22,222.22					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-253	Provision of Resource Speaker for the conduct of e-learning on Governance and Management of Cooperatives training for LGP BCs under LBP Cebu North Lending Center on July 16-17, 2026.	CBP	NO	Highly Technical Consultant	N/A	June	N/A	March	June	June	N/A	June 25, 2026	June	June	June			Corporate Budget	22,222.22	22,222.22					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-254	Provision of Resource Speaker for the conduct of e-learning on Governance and Management of Cooperatives training for LGP BCs under LBP Leyte Lending Center on July 23-24, 2026.	CBP	NO	Highly Technical Consultant	N/A	June	N/A	March	June	June	N/A	June 25, 2026	June	June	June			Corporate Budget	22,222.22	22,222.22					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-256	Procurement of training meals for the conduct of the Digital Financial Education Training in Puerto Princesa, Araceli, Dumaran, and San Vicente, Palawan on August 4-7, 2026	EDP	NO	NP-53.9 - Small Value Procurement	N/A	July	N/A	March	July	July	N/A	June 25, 2026	July	July	July			Corporate Budget	340,000.00	340,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-257	Procurement of Airline Tickets for the conduct of Digital Financial Education in Puerto Princesa, Araceli, Dumaran, and San Vicente, Palawan on August 4-7, 2026.	EDP	NO	Direct Retail Purchase	N/A	July	N/A	March	July	July	N/A	June 25, 2026	July	July	July			Corporate Budget	75,000.00	75,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-258	Procurement of logistics for Service Vehicle intended for the Digital Financial Education Training in Puerto Princesa, Araceli, Dumaran, and San Vicente, Palawan on August 4-7, 2026.	EDP	NO	NP-53.9 - Small Value Procurement	N/A	July	N/A	March	July	July	N/A	June 25, 2026	July	July	July			Corporate Budget	60,000.00	60,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-260	Procurement of Meals for LCDFI Mid-Year Planning on July 27-29, 2026	Admin	NO	NP-53.9 - Small Value Procurement	N/A	July	N/A	March	July	July	N/A		July	July	July			Corporate Budget	10,800.00	10,800.00		.	.		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-235	Procurement of Training Meals for the conduct of Strategic Planning training for LBP Agusan del Sur LC on July 7 - 9, 2026.	CBP	NO	NP-53.9 - Small Value Procurement	N/A	June	N/A	March	June	June	N/A	June 17, 2026	June	June	June			Corporate Budget	81,000.00	81,000.00		.	.		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-236	Provision of Resource Speaker for the conduct of Strategic Planning training for LBP Agusan del Sur LC on July 7 - 9, 2026.	CBP	NO	Highly Technical Consultant	N/A	June	N/A	March	June	June	N/A	June 17, 2026	June	June	June			Corporate Budget	33,333.33	33,333.33		.	.		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-237	Procurement of Airline Tickets for the conduct of Strategic Planning training for LBP Agusan del Sur LC on July 7 - 9, 2026.	CBP	NO	Direct Retail Purchase	N/A	June	N/A	March	June	June	N/A	June 17, 2026	June	June	June			Corporate Budget	30,000.00	30,000.00		.	.		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-176	Lease of Storage Facility for LCDFI Records and Office Supplies/Equipment	Admin	NO	Lease of Real Property and Venue	N/A	April	N/A	March	April	April	N/A	April 24, 2026	April	April	April			Corporate Budget	335,000.00	335,000.00		.	.		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-112	PROCUREMENT OF CBP SEMI-EXPANDABLES	CBP	NO	NP-53.9 - Small Value Procurement	N/A	February	N/A	March	February	February	N/A	February 05, 2026	February	February	February	a	a	Corporate Budget	235,500.00	235,500.00		.	.		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-152	Procurement of LANDBANK Agrisenso Plus-ASCEND Green Arm Sleeves and T-shirt	EDP	NO	NP-53.9 - Small Value Procurement	N/A	April	N/A	March	April	April	N/A	April 17, 2026	April	April	April			Corporate Budget	1,992,000.00	1,992,000.00		.	.		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-192	Procurement of printing service provider for training handouts for the conduct of Digital Financial Education	EDP	NO	NP-53.9 - Small Value Procurement	N/A	April	N/A	March	April	April	N/A	April 24, 2026	April	April	April			Corporate Budget	198,000.00	198,000.00		.	.		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-218	Procurement of Courier Services for the Delivery of LCDFI Documents and Training Materials	Admin	NO	Direct Acquisition	N/A	May	N/A	March	May	May	N/A	May 13, 2026	May	May	May			Corporate Budget	150,180.00	150,180.00		.	.		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-166	Procurement of LCDFI GAD Giveaway (Gift Certificate) in Celebration of National Women's Month 2026.	Admin	NO	NP-53.9 - Small Value Procurement	N/A	April	N/A	March	April	April	N/A	April 10, 2026	April	April	April			Corporate Budget	12,000.00	12,000.00		.	.		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LCDFI-210	Procurement of Notarial Services for the Contracts and Agreements of LCDFI	All Units	NO	Direct Acquisition	N/A	May	N/A	March	May	May	N/A	May 13, 2026	May	May	May			Corporate Budget	90,000.00	90,000.00		.	.		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
																		Total Alloted Budget of Procurement Activities	**4,892,760.43**												

Total Contract Price of Procurement Actitvites Conduct																					-	
act Price)																		**4,892,760.43**				

Prepared by:

SGD
ANNA MAE CLAUDIA A. CADAYONA
BAC Secretariat
July 9, 2026

Recommended for Approval by:
BIDS AND AWARDS COMMITTEE

SGD
NESTOR T. TAPIA
Chairperson

APPROVED:

SGD
ROY C. OSCILLADA
Head of the Procuring Entity