


The Development Bank of the Philippines - 16th Supplemental Annual Procurement Plan for FY 2018

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/activity/Project)
				Advertisement/P osting of IB/REI	Submission/Op ening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	11 units Slim Type Low Back	Financial Center	Small Value Procurement	December	December	December	December	CB	165,000.00		165,000.00	For the use of Financial Center
	1 unit Slim Type high Back	Financial Center	Small Value Procurement	December	December	December	December	CB	16,000.00		16,000.00	For the use of Financial Center
	4 units Gang Chair, 3-Seater	Financial Center	Small Value Procurement	December	December	December	December	CB	166,800.00		166,800.00	For the use of Financial Center
	6 units Gang Chair , 4 seater	Financial Center	Small Value Procurement	December	December	December	December	CB	333,600.00		333,600.00	For the use of Financial Center
	1 unit Executive Assistant Free standing glass table with mobile pedestal modesty panel and side return desk	Financial Center	Small Value Procurement	December	December	December	December	CB	37,000.00		37,000.00	For the use of Financial Center
	1 unit 6 seater rectangular glass Conference Table	Financial Center	Small Value Procurement	December	December	December	December	CB	70,000.00		70,000.00	For the use of Financial Center
	1 unit Managers table - Fee standing glass table with mobile pedestal modesty panel and side return desk	Financial Center	Small Value Procurement	December	December	December	December	CB	43,000.00		43,000.00	For the use of Financial Center
	Bank Premises - rental (Quarters Privilege)	Legal Services Group	Lease of Venue	December	December	December	December	CB	350,000.00	350,000.00		For quarters privilege
									1,181,400.00	350,000.00	831,400.00	

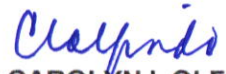
Prepared by:



SM FE B. DELA CRUZ
 OIC, BAC Unit
 Group Order No. 2294
 Dated 18 December 2018

Recommending Approval


AVP SONIA G. TORRES
 OIC, Comptrollership Group
 Sector Order No. 549
 Dated 12 December 2018

Approved by:


SVP CAROLYN I. OLFINDO
 Chairperson, Bids and Awards Committee


EVP ANTHONY T. ROBLES
 Officer-In-Charge
 Office Order No. 377
 Dated 11 December 2018