

The Development Bank of the Philippines - 6th Supplemental Annual Procurement Plan for FY 2019

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/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing			Total	MOOE	CO	
6-2019-02	Citys Freight Elevator, maintenance for one year	CFMD	Small Value Procurement	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr		CB	274,780.00	274,780.00		
6-2019-03	Hazardous Waste Disposal	CFMD	Small Value Procurement	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr		CB	103,000.00	103,000.00		
6-2019-04	International Courier	CFMD	Small Value Procurement	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr		CB	300,000.00	300,000.00		Under PT&T budget
6-2019-05	2 units Wooden Extendable Table in teak oil finish	CFMD	Small Value Procurement	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr		CB	48,000.00		48,000.00	Budget under garden of solitude- original APP
6-2019-06	Wooden Round seat w/tree hole, teak oil	CFMD	Small Value Procurement	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr		CB	56,500.00		56,500.00	Budget under garden of solitude- original APP
6-2019-07	Outdoor Teakwood round Parasol Set	CFMD	Small Value Procurement	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr		CB	130,500.00		130,500.00	Budget under garden of solitude- original APP
6-2019-08	10 units Foldable Wooden Seat w/ backrest armrest	CFMD	Small Value Procurement	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr		CB	90,000.00	90,000.00		Chargeable to Repair an Maintenance Bank Premises
6-2019-09	6 units Foldable Wooden Seat w/ backrest in metal	CFMD	Small Value Procurement	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr		CB	48,200.00	48,200.00		Chargeable to Repair an Maintenance Bank Premises
6-2019-10	1 lot 2020 Wall calendar	CAD	Public Bidding	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr		CB	3,050,400.00	3,050,400.00		
6-2019-11	1 lot 2020 Desk Calendar	CAD	Public Bidding	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr		CB	2,025,000.00	2,025,000.00		
6-2019-12	1 lot Executive Planner	CAD	Public Bidding	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr		CB	4,396,000.00	4,396,000.00		
6-2019-13	1 lot Black Ball Point Pen (Blue case)	CAD	Public Bidding	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr		CB	1,087,500.00	1,087,500.00		
6-2019-14	1 lot Foldable umbrella (two folds)	CAD	Public Bidding	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr		CB	779,000.00	779,000.00		
6-2019-15	1 lot Shopping Bag	CAD	Public Bidding	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr		CB	3,920,000.00	3,920,000.00		
6-2019-16	1 lot Coffee Mug	CAD	Public Bidding	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr		CB	1,314,600.00	1,314,600.00		
6-2019-17	1 lot All Purpose Card	CAD	Public Bidding	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr		CB	625,000.00	625,000.00		
6-2019-18	1 lot 6-piece Glass Coaster	CAD	Public Bidding	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr		CB	1,275,000.00	1,275,000.00		
6-2019-19	5 units Selsmograph to H.O. and Baguio	CFMD	Public Bidding	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr		CB	20,000,000.00		20,000,000.00	
6-2019-20	10 units 3HP High Mail ACU Inverter Type	CFMD	Public Bidding	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr		CB	1,800,000.00		1,800,000.00	
6-2019-21	Drinking Fountain	CFMD	Small Value Procurement	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr		CB	100,000.00		100,000.00	
6-2019-22	130 units Purchase of Motor Vehicle	CFMD	Public Bidding	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr		CB	184,600,000.00		184,600,000.00	
6-2019-23	Rental of Service Vehicle with Driver (39 Units)	CFMD	Public Bidding	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr		CB	35,694,360.00	35,694,360.00		
6-2019-24	ATM Cards - various	Cards & ATM Department	Public Bidding	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr		CB	600,275,000.00	600,275,000.00		Amendment to 5th supplemental APP 5-2019-16
6-2019-25	ATM Cards - Special Prepaid Visa	Cards & ATM Department	Emergency Case	2nd to 3rd Qtr	2nd to 3rd Qtr	2nd to 3rd Qtr	2nd to 3rd Qtr		CB	975,000.00	975,000.00		Amendment to 5th supplemental APP 5-2019-17
6-2019-26	Repairs and Maintenance Office Equipment	Financial Center	Small Value Procurement	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr		CB	20,500.00	20,500.00		
6-2019-27	CCTV System (Supply, Installation, Testing and Commissioning) DBP Baguio Building	DBP-Baguio Building and Training Complex - PFMG	Small Value Procurement	2nd to 3rd Qtr	2nd to 3rd Qtr	2nd to 3rd Qtr	2nd to 3rd Qtr		CB	500,000.00		500,000.00	With approved realignment dated 21 May 2019
6-2019-28	Supply Delivery and Installation of Pressure Pump for the overhead Pump installed in the DBP Baguio Building	DBP-Baguio Building and Training Complex - PFMG	Small Value Procurement	2nd to 3rd Qtr	2nd to 3rd Qtr	2nd to 3rd Qtr	2nd to 3rd Qtr		CB	300,000.00		300,000.00	With approved realignment dated 21 May 2019

✓



## The Development Bank of the Philippines - 6th Supplemental Annual Procurement Plan for FY 2019

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	
6-2019-29	2 units Supply and Installation of Ejector Pump for Waste in the DBP Baguio Building	DBP-Baguio Building and Training Complex - PFMG	Small Value Procurement	2nd to 3rd Qtr	2nd to 3rd Qtr	2nd to 3rd Qtr	2nd to 3rd Qtr	CB	500,000.00		500,000.00	With approved realignment dated 21 May 2019
6-2019-30	Submersible Booster Pump (Replacement of old unit DBP Baguio Building)	DBP-Baguio Building and Training Complex - PFMG	Small Value Procurement	2nd to 3rd Qtr	2nd to 3rd Qtr	2nd to 3rd Qtr	2nd to 3rd Qtr	CB	250,000.00		250,000.00	With approved realignment dated 21 May 2019
6-2019-31	CCTV System (Supply, Installation, Testing and Commissioning) DBP Baguio Training Center	DBP-Baguio Building and Training Complex - PFMG	Small Value Procurement	3rd to 4th Qtr	3rd to 4th Qtr	3rd to 4th Qtr	3rd to 4th Qtr	CB	800,000.00		800,000.00	With approved realignment dated 21 May 2019
6-2019-32	2 units Supply and Delivery of 1.5 HP Water pump motor assembly	DBP-Baguio Building and Training Complex - PFMG	Small Value Procurement	2nd to 3rd Qtr	2nd to 3rd Qtr	2nd to 3rd Qtr	2nd to 3rd Qtr	CB	50,000.00		50,000.00	With approved realignment dated 21 May 2019
6-2019-33	10 units 3TR Ceiling Cassette ACU Inverter Type for DBP Baguio Training Complex	DBP-Baguio Building and Training Complex - PFMG	Public Bidding	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	CB	2,500,000.00		2,500,000.00	With approved realignment dated 21 May 2019
6-2019-34	4 units Washing Machine Combo Dryer for DBP Training Center	DBP-Baguio Building and Training Complex - PFMG	Small Value Procurement	2nd to 3rd Qtr	2nd to 3rd Qtr	2nd to 3rd Qtr	2nd to 3rd Qtr	CB	800,000.00		800,000.00	With approved realignment dated 21 May 2019
6-2019-35	3 units Vacuum Cleaner Heavy Duty Wet and Dry for DBP Training Complex and DBP Baguio Building	DBP-Baguio Building and Training Complex - PFMG	Small Value Procurement	2nd to 3rd Qtr	2nd to 3rd Qtr	2nd to 3rd Qtr	2nd to 3rd Qtr	CB	105,000.00		105,000.00	With approved realignment dated 21 May 2019
6-2019-36	Sunscreen Blinds for DBP Training Complex and DBP Mansion	DBP-Baguio Building and Training Complex - PFMG	Public Bidding	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	CB	2,000,000.00		2,000,000.00	With approved realignment dated 21 May 2019
6-2019-37	3 units Grass Cutter for DBP Training Complex	DBP-Baguio Building and Training Complex - PFMG	Small Value Procurement	2nd to 3rd Qtr	2nd to 3rd Qtr	2nd to 3rd Qtr	2nd to 3rd Qtr	CB	90,000.00		90,000.00	With approved realignment dated 21 May 2019
6-2019-38	Access Point System / Wireless Access System for DBP Training Center	DBP-Baguio Building and Training Complex - PFMG	Public Bidding	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	CB	1,400,000.00		1,400,000.00	With approved realignment dated 21 May 2019

The Development Bank of the Philippines - 6th Supplemental Annual Procurement Plan for FY 2019

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/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing			Total	MOOE	CO	
6-2019-39	2 units Pressure Washer	DBP-Baguio Building and Training Complex - PFMG	Small Value Procurement	2nd to 3rd Qtr	2nd to 3rd Qtr	2nd to 3rd Qtr	2nd to 3rd Qtr		CB	60,000.00		60,000.00	With approved realignment dated 21 May 2019
6-2019-40	Scaffolding Set with Safety Harness and Platform	DBP-Baguio Building and Training Complex - PFMG	Small Value Procurement	2nd to 3rd Qtr	2nd to 3rd Qtr	2nd to 3rd Qtr	2nd to 3rd Qtr		CB	300,000.00		300,000.00	With approved realignment dated 21 May 2019
6-2019-41	Sprinkler System with hose for DBP Training Center	DBP-Baguio Building and Training Complex - PFMG	Small Value Procurement	3rd to 4th Qtr	3rd to 4th Qtr	3rd to 4th Qtr	3rd to 4th Qtr		CB	500,000.00		500,000.00	With approved realignment dated 21 May 2019
6-2019-42	25 pcs Mattress for DBP Training Center	DBP-Baguio Building and Training Complex - PFMG	Small Value Procurement	3rd to 4th Qtr	3rd to 4th Qtr	3rd to 4th Qtr	3rd to 4th Qtr		CB	100,000.00		100,000.00	With approved realignment dated 21 May 2019
6-2019-43	2 units Heavy Duty Utility Cart	DBP-Baguio Building and Training Complex - PFMG	Small Value Procurement	2nd to 3rd Qtr	2nd to 3rd Qtr	2nd to 3rd Qtr	2nd to 3rd Qtr		CB	40,000.00		40,000.00	With approved realignment dated 21 May 2019
6-2019-44	2 units Leaf Blower	DBP-Baguio Building and Training Complex - PFMG	Small Value Procurement	2nd to 3rd Qtr	2nd to 3rd Qtr	2nd to 3rd Qtr	2nd to 3rd Qtr		CB	40,000.00		40,000.00	With approved realignment dated 21 May 2019
6-2019-45	Steamer for Linens	DBP-Baguio Building and Training Complex - PFMG	Small Value Procurement	2nd to 3rd Qtr	2nd to 3rd Qtr	2nd to 3rd Qtr	2nd to 3rd Qtr		CB	15,000.00		15,000.00	With approved realignment dated 21 May 2019
6-2019-46	Fire Alarm Rehabilitation for DBP Training Center	DBP-Baguio Building and Training Complex - PFMG	Public Bidding	3rd to 4th Qtr	3rd to 4th Qtr	3rd to 4th Qtr	3rd to 4th Qtr		CB	1,400,000.00		1,400,000.00	With approved realignment dated 21 May 2019
6-2019-47	Rehabilitation and Retrofitting of DBP Baguio Training Complex	DBP-Baguio Building and Training Complex - PFMG	Public Bidding	3rd to 4th Qtr	3rd to 4th Qtr	3rd to 4th Qtr	3rd to 4th Qtr		CB	10,000,000.00		10,000,000.00	With approved realignment dated 21 May 2019
6-2019-48	DBP Training Center Dome Rehabilitation	DBP-Baguio Building and Training Complex - PFMG	Public Bidding	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr		CB	1,000,000.00		1,000,000.00	With approved realignment dated 21 May 2019

*[Handwritten signature]*



The Development Bank of the Philippines - 6th Supplemental Annual Procurement Plan for FY 2019

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/ Posting of BR/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing			Total	MOOE	CO	
6-2019-49	Landscaping, installation of jogging path at the vacant lot located inside the DBP Baguio Training Complex	DBP-Baguio Building and Training Complex - PFMG	Public Bidding	3rd to 4th Qtr	3rd to 4th Qtr	3rd to 4th Qtr	3rd to 4th Qtr		CB	3,000,000.00		3,000,000.00	With approved realignment dated 21 May, 2019
6-2019-50	Purchase of Spare parts for the Elevator (i.e. battery, door roller, SEM Pin, Car Bottom Pulley, Counterweight, etc.) for the 1 year contract	DBP-Baguio Building and Training Complex - PFMG	Small Value Procurement	2nd to 3rd Qtr	2nd to 3rd Qtr	2nd to 3rd Qtr	2nd to 3rd Qtr		CB	225,000.00	225,000.00		Budget for purchase of replacement spare parts for the Jardine Elevator
6-2019-51	Preventive Maintenance of Airconditioning Unit including purchase of spare parts	DBP-Baguio Building and Training Complex - PFMG	Small Value Procurement	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr		CB	120,000.00	120,000.00		Budget for the preventive maintenance of AC and purchase spare parts
6-2019-52	Annual/Building/Electrical/Mechanical/Sanitary/Fire/ Plumbing Inspection Fees and Conduct of Fire Drill	DBP-Baguio Building and Training Complex - PFMG	Small Value Procurement	2nd to 3rd Qtr	2nd to 3rd Qtr	2nd to 3rd Qtr	2nd to 3rd Qtr		CB	150,000.00	150,000.00		Budget for the professional fees, annual inspection, and fire drill
6-2019-53	Supply, Installation, & Repair of Fire System Line	DBP-Baguio Building and Training Complex - PFMG	Small Value Procurement	2nd to 3rd Qtr	2nd to 3rd Qtr	2nd to 3rd Qtr	2nd to 3rd Qtr		CB	350,000.00	350,000.00		Budget for the repair of fire system line.
6-2019-54	Repairs and Maintenance Supplies	DBP-Baguio Building and Training Complex - PFMG	Small Value Procurement	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr		CB	150,000.00	150,000.00		Budget for the purchase of cleaning materials, office supplies for the general upkeep of the Bank Premises.
6-2019-55	Pest Control Services	DBP-Baguio Building and Training Complex - PFMG	Small Value Procurement	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr		CB	120,000.00	120,000.00		Payment for the monthly pest control services
6-2019-56	Garbage Hauling	DBP-Baguio Building and Training Complex - PFMG	Small Value Procurement	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr		CB	20,000.00	20,000.00		Payment for garbage disposal
6-2019-57	Preventive Maintenance of GenSet (644 KVA)	DBP-Baguio Building and Training Complex - PFMG	Small Value Procurement	2nd to 3rd Qtr	2nd to 3rd Qtr	2nd to 3rd Qtr	2nd to 3rd Qtr		CB	63,000.00	63,000.00		Budget for the annual preventive maintenance of 644 KVA generator set
6-2019-58	Supply, repair and commissioning of DBP Baguio Building blower fans	DBP-Baguio Building and Training Complex - PFMG	Small Value Procurement	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr		CB	300,000.00	300,000.00		Budget for the repair of blower fans

Handwritten signature and initials.



## The Development Bank of the Philippines - 6th Supplemental Annual Procurement Plan for FY 2019

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	
6-2019-59	Fuel & Lubricants (Purchase of Diesel Fuel & Oil for the Generator Set)	DBP-Baguio Building and Training Complex - PFMG	Small Value Procurement	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	CB	300,000.00	300,000.00		Payment for the purchase of diesel fuel and lubricants.
6-2019-60	Repainting of Basement 1 & 2 (Purchase of painting materials)	DBP-Baguio Building and Training Complex - PFMG	Small Value Procurement	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	CB	250,000.00	250,000.00		Budget for the re-painting of basement 1 & 2
6-2019-61	Repair & Replacement of Roll-up Door	DBP-Baguio Building and Training Complex - PFMG	Small Value Procurement	2nd to 3rd Qtr	2nd to 3rd Qtr	2nd to 3rd Qtr	2nd to 3rd Qtr	CB	180,000.00	180,000.00		Budget for the replacement of roll-up door
6-2019-62	Cleaning & Resealant of DBP Baguio Building Sides and Perimeter	DBP-Baguio Building and Training Complex - PFMG	Public Bidding	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	CB	1,000,000.00	1,000,000.00		Budget cleaning, re-sealant & re-painting of the Building
6-2019-63	Repair & Replacement of DBP Logo and Signage	DBP-Baguio Building and Training Complex - PFMG	Small Value Procurement	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	CB	300,000.00	300,000.00		Budget for the repair/replacement of DBP Logo and Signage
6-2019-64	Purchase of two set three way radios (2 sets = 4 units)	DBP-Baguio Building and Training Complex - PFMG	Small Value Procurement	2nd to 3rd Qtr	2nd to 3rd Qtr	2nd to 3rd Qtr	2nd to 3rd Qtr	CB	6,000.00	6,000.00		Budget for the purchase of two sets of two radio
6-2019-65	Repair & Refurbishing of Admin Office	DBP-Baguio Building and Training Complex - PFMG	Small Value Procurement	3rd to 4th Qtr	3rd to 4th Qtr	3rd to 4th Qtr	3rd to 4th Qtr	CB	500,000.00	500,000.00		Budget for the repair of the Admin Building
6-2019-66	Preventive maintenance of the airconditioning unit at the DBP Training Center	DBP- Training Complex - PFMG	Small Value Procurement	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	CB	200,000.00	200,000.00		Budget for the preventive maintenance of AC.
6-2019-67	Preventive maintenance & smoke emission testing of two (2) GenSet (Per scope of work)	DBP- Training Complex - PFMG	Small Value Procurement	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	CB	120,000.00	120,000.00		Budget for the preventive maintenance of two generator set.
6-2019-68	Preventive maintenance of KONE Elevator at DBP Training Center (Comprehensive Repair & Maintenance KONE Elevator One (1) year Contract)	DBP- Training Complex - PFMG	Small Value Procurement	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	CB	342,000.00	342,000.00		Budget for the comprehensive maintenance of KONE Elevator
6-2019-69	Repair/Replacement of fabricated wooden tiles at DBP Training Complex Admin Office to ceramic floor tiles ( Supply Installation of covered walkway)	DBP- Training Complex - PFMG	Small Value Procurement	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	CB	250,000.00	250,000.00		Budget for the repair Admin. Office
6-2019-70	Re-painting of the exterior façade including the waterproofing of DBP Training Center	DBP- Training Complex - PFMG	Public Bidding	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	CB	1,000,000.00	1,000,000.00		Budget for the re-sealant, repair, repainting of DBP Training Complex.

*ACS*



## The Development Bank of the Philippines - 6th Supplemental Annual Procurement Plan for FY 2019

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	
6-2019-71	Repair of the perimeter fence of DBP Training Complex	DBP- Training Complex - PFMG	Small Value Procurement	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	CB	100,000.00	100,000.00		Budget for the repair of the perimeter fence of the DBPTC
6-2019-72	Repair/Repainting of the five (5) gates at the DBP Training Complex (purchase of painting materials)	DBP- Training Complex - PFMG	Small Value Procurement	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	CB	50,000.00	50,000.00		Budget for the repair of five gates (purchase of painting materials)
6-2019-73	Repair, Renovation and Repainting of DBP Training Complex Guard House	DBP- Training Complex - PFMG	Small Value Procurement	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	CB	20,000.00	20,000.00		Budget for purchase of painting materials for the repair of guard houses
6-2019-74	Rehabilitation of the existing driveway of DBP Mansion House back entrance.	DBP- Training Complex - PFMG	Small Value Procurement	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	CB	300,000.00	300,000.00		Budget for the rehabilitation of backdoor entrance driveway at the Mansion House
6-2019-75	Purchase of 10 units water heater @P15,300 per unit	DBP- Training Complex - PFMG	Small Value Procurement	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	CB	153,000.00	153,000.00		Budget for the purchase of water heater
6-2019-76	Purchase of three (3) units 1.5 H.P. water pump motor	DBP- Training Complex - PFMG	Small Value Procurement	2nd to 3rd Qtr	2nd to 3rd Qtr	2nd to 3rd Qtr	2nd to 3rd Qtr	CB	120,000.00	120,000.00		Budget for replacement of water pump motor
6-2019-77	Purchase of 3 sets of long range two way radio (3 sets = 6 units)	DBP- Training Complex - PFMG	Small Value Procurement	2nd to 3rd Qtr	2nd to 3rd Qtr	2nd to 3rd Qtr	2nd to 3rd Qtr	CB	9,000.00	9,000.00		
6-2019-78	Repair and installation of polycarbonate at the viewing deck staff house	DBP- Training Complex - PFMG	Small Value Procurement	2nd to 3rd Qtr	2nd to 3rd Qtr	2nd to 3rd Qtr	2nd to 3rd Qtr	CB	210,000.00	210,000.00		Budget for the repair of the viewing deck (purchase of materials i.e. polycarbonate)
6-2019-79	Rehabilitation and Repairs of the Drivers Quarters & Purchase of Scaffolding	DBP- Training Complex - PFMG	Public Bidding	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	CB	2,000,000.00	2,000,000.00		Budget for the purchase of materials for the repair of Drivers Quarters
6-2019-80	Rehabilitation and Repairs of the Powerhouse	DBP- Training Complex - PFMG	Small Value Procurement	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	CB	500,000.00	500,000.00		
6-2019-81	Rehabilitation and Repairs of the Perimeter Walls in the Drivers Area	DBP- Training Complex - PFMG	Public Bidding	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	CB	1,000,000.00	1,000,000.00		
6-2019-82	Rehabilitation of Water Pipe Lines	DBP- Training Complex - PFMG	Public Bidding	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	CB	1,000,000.00	1,000,000.00		Budget for the purchase of plumbing materials for the rehabilitation of existing pipe lines at the DBP Training Complex
6-2019-83	Supply Installation of Frosted Tint on windows at DBP Training Complex	DBP- Training Complex - PFMG	Small Value Procurement	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	CB	100,000.00	100,000.00		Budget for the supply & installation of frosted glass windows
6-2019-84	Purchase of Water Tank	DBP- Training Complex - PFMG	Small Value Procurement	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	CB	80,000.00	80,000.00		Replacement of defective water tank
6-2019-85	Repairs and Maintenance Supplies	DBP- Training Complex - PFMG	Small Value Procurement	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	CB	250,720.00	250,720.00		
6-2019-86	Pest Control Services (Progressive Billing)	DBP- Training Complex - PFMG	Small Value Procurement	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	CB	196,000.00	196,000.00		Payment for the monthly pest control services
6-2019-87	Fuel & Lubricants (Purchase of Diesel, Gasoline & Oil)	DBP- Training Complex - PFMG	Small Value Procurement	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	CB	220,000.00	220,000.00		Budget for the purchase of diesel fuel, gasoline and lubricants for the use of generator set, grass cutter and Vehicle



The Development Bank of the Philippines - 6th Supplemental Annual Procurement Plan for FY 2019

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/ Posting of IBREI	Submission/ Opening of Bids	Notice of Award	Contract Signing			Total	MOOE	CO	
6-2019-98	Preventive Maintenance of Vehicle	DBP- Training Complex - PFMG	Small Value Procurement	3rd to 4th Qtr	3rd to 4th Qtr	3rd to 4th Qtr	3rd to 4th Qtr		CB	50,000.00	50,000.00		Preventive Maintenance of Vehicle
6-2019-99	Permit to Operate for Mechanical Installations & Professional Fee for Mechl. Engr.	DBP- Training Complex - PFMG	Small Value Procurement	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr		CB	50,000.00	50,000.00		Budget for professional fees and permit to operation of mechanical installation
6-2019-90	Cable TV	DBP- Training Complex - PFMG	Small Value Procurement	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr		CB	30,000.00	30,000.00		Payment for Cable TV Services
6-2019-91	40 units Lateral Filing Cabinet	DLS-PLG North and Central Luzon LG-OH	Small Value Procurement	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr		CB	395,000.00		395,000.00	10 units for CH, 10 Units for Bulacan, 10 units for Nueva Ecija, 10 units for Ilocos. With approved budget realignment dated 10 April 2019
6-2019-92	6 Units Multimedia Projector	DLS-PLG North and Central Luzon LG-OH	Small Value Procurement	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr		CB	360,000.00		360,000.00	1 unit for each, CH, Benguet, Bulacan, Cagayan, Ilocos and Nueva Ecija. With approved budget realignment dated 10 April 2019
6-2019-93	6 units Facsimile Machine	DLS-PLG North and Central Luzon LG-OH	Small Value Procurement	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr		CB	120,000.00		120,000.00	1 unit for each, CH, Benguet, Bulacan, Cagayan, Ilocos and Nueva Ecija. With approved budget realignment dated 10 April 2019
6-2019-94	3 units refrigerator	DLS-PLG North and Central Luzon LG-OH	Small Value Procurement	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr		CB	60,000.00		60,000.00	1 unit for each, CH, Bulacan and Ilocos With approved budget realignment dated 10 April 2019
6-2019-95	3 units Electric Typewriter	DLS-PLG North and Central Luzon LG-OH	Small Value Procurement	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr		CB	105,000.00		105,000.00	1 unit for each Bulacan, Ilocos and Cagayan. With approved budget realignment dated 10 April 2019
6-2019-96	1 unit Shredder	Misamis Oriental LC	Small Value Procurement	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr		CB	30,000.00		30,000.00	With approved budget realignment dated 10 April 2019
6-2019-97	1 unit Filing Cabinet with Vault	Misamis Oriental LC	Small Value Procurement	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr		CB	20,000.00		20,000.00	With approved budget realignment dated 10 April 2019
6-2019-98	LCD multi-media projector	Davao del Sur LC	Small Value Procurement	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr		CB	50,000.00		50,000.00	With approved budget realignment dated 10 April 2019
6-2019-99	150L Diaphragm-type bladder tank with pressure gauge	Davao del Sur LC	Small Value Procurement	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr		CB	38,000.00		38,000.00	With approved budget realignment dated 10 April 2019
6-2019-100	Glass Partition	Lanao del Norte LC	Small Value Procurement	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr		CB	185,000.00		185,000.00	With approved budget realignment dated 10 April 2019
6-2019-101	Re-layout of Temporary LC Office Areas	Bulacan LC	Public Bidding	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr		CB	3,670,000.00		3,670,000.00	With approved budget realignment dated 10 April 2019
6-2019-102	Re-layout of Temporary LC Office Areas	Cavite LC	Public Bidding	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr		CB	2,410,000.00		2,410,000.00	With approved budget realignment dated 10 April 2019
6-2019-103	Re-layout of Temporary LC Office Areas	Camarinas Sur LC	Public Bidding	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr		CB	2,380,000.00		2,380,000.00	With approved budget realignment dated 10 April 2019
6-2019-104	Re-layout of Temporary LC Office Areas	Albay LC	Public Bidding	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr		CB	3,630,000.00		3,630,000.00	With approved budget realignment dated 10 April 2019
6-2019-105	Re-layout of Temporary LC Office Areas	Nueva Ecija LC	Public Bidding	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr		CB	2,770,000.00		2,770,000.00	With approved budget realignment dated 10 April 2019
6-2019-106	Re-layout of Temporary LC Office Areas	Mindoro LC	Public Bidding	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr		CB	3,080,000.00		3,080,000.00	With approved budget realignment dated 10 April 2019
6-2019-107	Re-layout of Temporary LC Office Areas	Eastern Visayas LC	Public Bidding	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr		CB	1,220,000.00		1,220,000.00	With approved budget realignment dated 10 April 2019
6-2019-108	Re-layout of Temporary LC Office Areas	Misamis Oriental LC	Public Bidding	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr		CB	2,640,000.00		2,640,000.00	With approved budget realignment dated 10 April 2019
6-2019-109	Re-layout of Temporary LC Office Areas	Agusan LC	Public Bidding	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr		CB	1,620,000.00		1,620,000.00	With approved budget realignment dated 10 April 2019
6-2019-110	Re-layout of Temporary LC Office Areas	South Cotabato LC	Public Bidding	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr		CB	1,750,000.00		1,750,000.00	With approved budget realignment dated 10 April 2019
6-2019-111	Renovation of Host Branch	Ilocos LC	Public Bidding	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr		CB	9,560,000.00		9,560,000.00	With approved budget realignment dated 10 April 2019
6-2019-112	Renovation of Host Branch	Quezon LC	Public Bidding	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr		CB	9,380,000.00		9,380,000.00	With approved budget realignment dated 10 April 2019
6-2019-113	Renovation of Host Branch	Bonol LC	Public Bidding	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr		CB	8,400,000.00		8,400,000.00	With approved budget realignment dated 10 April 2019







## The Development Bank of the Philippines - 6th Supplemental Annual Procurement Plan for FY 2019

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	
6-2019-114	Renovation of Host Branch	Negros LC	Public Bidding	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	CB	11,540,000.00		11,540,000.00	With approved budget realignment dated 10 April 2019
6-2019-115	Renovation of Host Branch	Panay LC	Public Bidding	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	CB	7,640,000.00		7,640,000.00	With approved budget realignment dated 10 April 2019
6-2019-116	Renovation of Host Branch	Iligan LC	Public Bidding	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	CB	13,140,000.00		13,140,000.00	With approved budget realignment dated 10 April 2019
6-2019-117	Renovation of Host Branch	Davao del Sur LC	Public Bidding	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	CB	11,710,000.00		11,710,000.00	With approved budget realignment dated 10 April 2019
6-2019-118	Renovation of Host Branch	Zamboanga LC	Public Bidding	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	CB	1,760,000.00		1,760,000.00	With approved budget realignment dated 10 April 2019
6-2019-119	Construction	Cagayan LC	Public Bidding	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	CB	10,500,000.00		10,500,000.00	With approved budget realignment dated 10 April 2019
6-2019-120	Construction	Davao del Norte LC	Public Bidding	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	CB	16,710,000.00		16,710,000.00	With approved budget realignment dated 10 April 2019
6-2019-121	Rental Office Equipment	Lanao del Norte LC	Small Value Procurement	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	CB	90,000.00	90,000.00		With approved budget realignment dated 10 April 2019
6-2019-122	Third Party Appraisal	DLS-Provincial Lending Centers	Small Value Procurement	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	CB	400,000.00	400,000.00		For all Lending Centers
6-2019-123	Stationery & Supplies	DLS-PDM I	A to A/ Shopping/ SVP	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	CB	144,730.00	144,730.00		Various procurement relative to Stationery and Supplies
6-2019-125	Planning Conference	DLS-PDM I	SVP/Lease of Venue	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	CB	45,000.00	45,000.00		Various procurement relative to Planning Conference
6-2019-126	Repairs and Maintenance OE and FF	DLS-PDM I	Small Value Procurement	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	CB	80,000.00	80,000.00		Various procurement relative to Repairs and Maintenance
6-2019-127	6 Additional Bloomberg Subscription	Treasury	Direct Contracting	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	CB	14,273,710.00	14,273,710.00		Amendment to original APP 2019 combination of two bloomberg subscription
6-2019-128	1 Garbage Collection and Disposal Services at DBP HQ	CFMD	Small Value Procurement	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	CB	762,000.00	762,000.00		Under PFMD Freight Expense
6-2019-129	Data Erasure Software (CAPEX)	ICTMG	Public Bidding	4th Qtr	4th Qtr	4th Qtr	4th Qtr	CB	5,000,000.00		5,000,000.00	Change in the General Description based on Management approved Project Concept/Business Case
6-2019-130	Data Erasure Software (OPEX)	ICTMG	Public Bidding	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	CB	5,000,000.00	5,000,000.00		Change in the General Description based on Management approved Project Concept/Business Case, Amendment to original APP
<b>Total CAPEX</b>									<b>364,358,000.00</b>			
<b>Total OPEX</b>									<b>689,434,500.00</b>			
<b>GRAND TOTAL - 6th Supple APP 2019</b>									<b>1,053,792,500.00</b>			

Prepared By

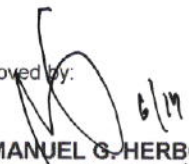
  
**MR ALAN C. SANTOS**  
 Head, BAC Secretariat

Recommending Approval

  
**VP MINERVA M. VIRTUCIO**  
 Head, Comptrollership Group

  
**VP RAINIER C. TERESA**  
 First Vice Chairperson, Bids and Awards Committee

Approved by:


  
**EMMANUEL G. HERBOSA**  
 President and CEO



## The Development Bank of the Philippines - 6th Supplemental Annual Procurement Plan for FY 2019

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	
6-2019-114	Renovation of Host Branch	Negros LC	Public Bidding	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	CB	11,540,000.00		11,540,000.00	With approved budget realignment dated 10 April 2019
6-2019-115	Renovation of Host Branch	Panay LC	Public Bidding	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	CB	7,640,000.00		7,640,000.00	With approved budget realignment dated 10 April 2019
6-2019-116	Renovation of Host Branch	Iligan LC	Public Bidding	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	CB	13,140,000.00		13,140,000.00	With approved budget realignment dated 10 April 2019
6-2019-117	Renovation of Host Branch	Davao del Sur LC	Public Bidding	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	CB	11,710,000.00		11,710,000.00	With approved budget realignment dated 10 April 2019
6-2019-118	Renovation of Host Branch	Zamboanga LC	Public Bidding	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	CB	1,760,000.00		1,760,000.00	With approved budget realignment dated 10 April 2019
6-2019-119	Construction	Cagayan LC	Public Bidding	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	CB	10,500,000.00		10,500,000.00	With approved budget realignment dated 10 April 2019
6-2019-120	Construction	Davao del Norte LC	Public Bidding	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	CB	16,710,000.00		16,710,000.00	With approved budget realignment dated 10 April 2019
6-2019-121	Rental Office Equipment	Lanao del Norte LC	Small Value Procurement	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	CB	90,000.00	90,000.00		With approved budget realignment dated 10 April 2019
6-2019-122	Third Party Appraisal	DLS-Provincial Lending Centers	Small Value Procurement	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	CB	400,000.00	400,000.00		For all Lending Centers
6-2019-123	Stationery & Supplies	DLS-PDM I	A to A/ Shopping/ SVP	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	CB	144,730.00	144,730.00		Various procurement relative to Stationery and Supplies
6-2019-125	Planning Conference	DLS-PDM I	SVP/Lease of Venue	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	CB	45,000.00	45,000.00		Various procurement relative to Planning Conference
6-2019-126	Repairs and Maintenance OE and FF	DLS-PDM I	Small Value Procurement	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	CB	80,000.00	80,000.00		Various procurement relative to Repairs and Maintenance
6-2019-127	6 Additional Bloomberg Subscription	Treasury	Direct Contracting	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	CB	14,273,710.00	14,273,710.00		Amendment to original APP 2019 combination of two bloomberg subscription
6-2019-128	1 Garbage Collection and Disposal Services at DBP HO	CFMD	Small Value Procurement	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	2nd to 4th Qtr	CB	762,000.00	762,000.00		Under PFMD Freight Expense
6-2019-129	Data Erasure Software (CAPEX)	ICTMG	Public Bidding	4th Qtr	4th Qtr	4th Qtr	4th Qtr	CB	5,000,000.00		5,000,000.00	Change in the General Description based on Management approved Project Concept/Business Case
6-2019-130	Data Erasure Software (OPEX)	ICTMG	Public Bidding	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	CB	5,000,000.00	5,000,000.00		Change in the General Description based on Management approved Project Concept/Business Case, Amendment to original APP
Total CAPEX									364,358,000.00			
Total OPEX									689,434,500.00			
GRAND TOTAL - 6th Supple APP 2019									1,053,792,500.00			

Prepared By

  
**MGR ALAN C. SANTOS**  
 Head, BAC Secretariat

Recommending Approval

  
**VP MINERVA M. VIRTUCIO**  
 Head, Comptrollership Group

  
**VP RAINIER C. TERESA**  
 First Vice Chairperson, Bids and Awards Committee

Approved by

  
**EMMANUEL G. HERBOSA**  
 President and CEO