

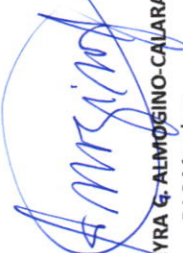
The Development Bank of the Philippines - 17th Supplemental Annual Procurement Plan for FY 2019

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	
	Planning Conference	FDSOD	Lease of Venue, AtoA/SVP	3rd Qtr	3rd Qtr	3rd Qtr	CB	65,000.00	65,000.00	
Total CAPEX								65,000.00		
Total OPEX								65,000.00		
GRAND TOTAL - 17th Supple APP 2019								65,000.00		


Prepared By:


SM ALAN C. SANTOS
 Head, BAC Secretariat

Recommending Approval:


SAVP MYRA G. ALMOSINO-CALARA
 BAC Member

Budget Certified By:


VP MINERVA M. VIRTUCIO
 Head, Comptrollership Group

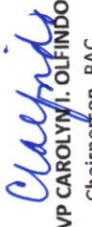
ON LEAVE
VP ROMEO B. CARANDANG
 BAC Member


VP VICENTES. PAGDATOON
 BAC Member


ON LEAVE
FVP MARK DENNIS S. TAN
 BAC Member


VP RENE A. GAERLAN
 2nd Vice Chairperson, BAC


FVP RAINIER C. TERESA
 1st Vice Chairperson, BAC


SVP CAROLYN I. OLFINDO
 Chairperson, BAC

APPROVED:


EVP BENEDE D. LAGUA
 Officer-in-Charge of the Bank,
 Per Officer Order No. 455 dated 15 October 2019