

The Development Bank of the Philippines - 2nd Supplemental Annual Procurement Plan for FY 2020

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	
Corporate Services Sector											7,113,790.00	
2-2020-01	Stationeries and Supplies/Medicines, Medical & Dental Supplies	ERD-HRMG	Small Value Procurement/AtoA/S hopping	1st Qtr	1st Qtr	1st Qtr	1st Qtr	CB	7,113,790.00	7,113,790.00		Various procurement of office supplies medical and Dental
Branch Banking Sectors											110,000.00	
2-2020-10	Inspection/Preparation/Delivery of 4 sets As-built plan of Generators sets-Engineer's layout	BBG-MM	Small Value Procurement	1st Qtr	1st Qtr	1st Qtr	1st Qtr	CB	110,000.00	110,000.00		Budget under Professional fees
Total CAPEX									-			
Total OPEX									7,223,790.00			
GRAND TOTAL - 2nd Supple APP 2020									7,223,790.00			

Prepared By


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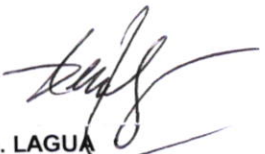

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APPROVED:


EVP BENEL D. LAGUA
 Officer-in-Charge per Office Order No. 62 dated 06 February 2020