

The Development Bank of the Philippines - 16th 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/ Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
16-2020-01	Line Connection for Carcar ATM Offsite (Dumanjug Municipality)	ICT SDD	Small Value Procurement	3rd to 4th Qtr	3rd to 4th Qtr	3rd to 4th Qtr	3rd to 4th Qtr	CB	46,000.00	46,000.00		
16-2020-02	Line Connection for Carcar ATM Offsite (Oslob Municipal Hall)	ICT SDD	Small Value Procurement	3rd to 4th Qtr	3rd to 4th Qtr	3rd to 4th Qtr	3rd to 4th Qtr	CB	46,000.00	46,000.00		
16-2020-03	Line Connection for Masbate ATM Offsite (Cawayan Masbate)	ICT SDD	Small Value Procurement	3rd to 4th Qtr	3rd to 4th Qtr	3rd to 4th Qtr	3rd to 4th Qtr	CB	46,000.00	46,000.00		
16-2020-04	Line Connection for Polomolok ATM Offsite (Bontuyan Medical Hospital Inc. (BMHI))	ICT SDD	Small Value Procurement	3rd to 4th Qtr	3rd to 4th Qtr	3rd to 4th Qtr	3rd to 4th Qtr	CB	46,000.00	46,000.00		
16-2020-05	Line Connection for Catbalogan ATM Offsite (LGU Calbayog)	ICT SDD	Small Value Procurement	3rd to 4th Qtr	3rd to 4th Qtr	3rd to 4th Qtr	3rd to 4th Qtr	CB	46,000.00	46,000.00		
16-2020-06	Line Connection for Catbalogan ATM Offsite (LGU Gandara)	ICT SDD	Small Value Procurement	3rd to 4th Qtr	3rd to 4th Qtr	3rd to 4th Qtr	3rd to 4th Qtr	CB	46,000.00	46,000.00		
16-2020-07	Line Connection for Maasin ATM Offsite (Municipality of Macrohon)	ICT SDD	Small Value Procurement	3rd to 4th Qtr	3rd to 4th Qtr	3rd to 4th Qtr	3rd to 4th Qtr	CB	46,000.00	46,000.00		
16-2020-08	Line Connection for Catbalogan ATM Offsite (LGU San Jose)	ICT SDD	Small Value Procurement	3rd to 4th Qtr	3rd to 4th Qtr	3rd to 4th Qtr	3rd to 4th Qtr	CB	46,000.00	46,000.00		
16-2020-09	Line Connection for Tagbilaran ATM Offsite (BPSTEMPC Bldg)	ICT SDD	Small Value Procurement	3rd to 4th Qtr	3rd to 4th Qtr	3rd to 4th Qtr	3rd to 4th Qtr	CB	46,000.00	46,000.00		
16-2020-10	Line Connection for Lipa ATM Offsite (Cariño and Sons Agri-Development Inc. (CASADI))	ICT SDD	Small Value Procurement	3rd to 4th Qtr	3rd to 4th Qtr	3rd to 4th Qtr	3rd to 4th Qtr	CB	46,000.00	46,000.00		
16-2020-11	Line Connection for Romblon ATM Offsite (LGU Romblon, Romblon)	ICT SDD	Small Value Procurement	3rd to 4th Qtr	3rd to 4th Qtr	3rd to 4th Qtr	3rd to 4th Qtr	CB	46,000.00	46,000.00		
16-2020-12	Line Connection for Romblon ATM Offsite (Odiongan, Romblon)	ICT SDD	Small Value Procurement	3rd to 4th Qtr	3rd to 4th Qtr	3rd to 4th Qtr	3rd to 4th Qtr	CB	46,000.00	46,000.00		

The Development Bank of the Philippines - 16th 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/ Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
16-2020-13	Line Connection for Romblon ATM Offsite (Sta. Maria, Romblon)	ICT SDD	Small Value Procurement	3rd to 4th Qtr	3rd to 4th Qtr	3rd to 4th Qtr	3rd to 4th Qtr	CB	46,000.00	46,000.00		
16-2020-14	Line Connection for Lucena ATM Offsite (LGU Lucena City)	ICT SDD	Small Value Procurement	3rd to 4th Qtr	3rd to 4th Qtr	3rd to 4th Qtr	3rd to 4th Qtr	CB	46,000.00	46,000.00		
16-2020-15	Line Connection for Calapan ATM Offsite (Oriental Mindoro Tamaraw Rural Bank)	ICT SDD	Small Value Procurement	3rd to 4th Qtr	3rd to 4th Qtr	3rd to 4th Qtr	3rd to 4th Qtr	CB	46,000.00	46,000.00		
16-2020-16	Line Connection for Calapan ATM Offsite (City Govt. of Calapan)	ICT SDD	Small Value Procurement	3rd to 4th Qtr	3rd to 4th Qtr	3rd to 4th Qtr	3rd to 4th Qtr	CB	46,000.00	46,000.00		
16-2020-17	Line Connection for Calapan ATM Offsite (Mindoro State College)	ICT SDD	Small Value Procurement	3rd to 4th Qtr	3rd to 4th Qtr	3rd to 4th Qtr	3rd to 4th Qtr	CB	46,000.00	46,000.00		
16-2020-18	Line Connection for Bangui ATM Offsite (LGU Pagudoud)	ICT SDD	Small Value Procurement	3rd to 4th Qtr	3rd to 4th Qtr	3rd to 4th Qtr	3rd to 4th Qtr	CB	46,000.00	46,000.00		
16-2020-19	Line Connection for Dagupan ATM Offsite (DCWD Compound)	ICT SDD	Small Value Procurement	3rd to 4th Qtr	3rd to 4th Qtr	3rd to 4th Qtr	3rd to 4th Qtr	CB	46,000.00	46,000.00		
16-2020-20	Line Connection for Dagupan ATM Offsite (Municipality of San Jacinto)	ICT SDD	Small Value Procurement	3rd to 4th Qtr	3rd to 4th Qtr	3rd to 4th Qtr	3rd to 4th Qtr	CB	46,000.00	46,000.00		
16-2020-21	Line Connection for Dagupan ATM Offsite (Municipality of Labrador)	ICT SDD	Small Value Procurement	3rd to 4th Qtr	3rd to 4th Qtr	3rd to 4th Qtr	3rd to 4th Qtr	CB	46,000.00	46,000.00		
16-2020-22	Line Connection for Ilagan ATM Offsite (LGU Ilagan)	ICT SDD	Small Value Procurement	3rd to 4th Qtr	3rd to 4th Qtr	3rd to 4th Qtr	3rd to 4th Qtr	CB	46,000.00	46,000.00		
16-2020-23	Line Connection for Ilagan ATM Offsite (LGU Rina Mercedes)	ICT SDD	Small Value Procurement	3rd to 4th Qtr	3rd to 4th Qtr	3rd to 4th Qtr	3rd to 4th Qtr	CB	46,000.00	46,000.00		
16-2020-24	Line Connection for Ilagan ATM Offsite (LGU Lina)	ICT SDD	Small Value Procurement	3rd to 4th Qtr	3rd to 4th Qtr	3rd to 4th Qtr	3rd to 4th Qtr	CB	46,000.00	46,000.00		
16-2020-25	Line Connection for Ilagan ATM Offsite (LGU Benito Soliven)	ICT SDD	Small Value Procurement	3rd to 4th Qtr	3rd to 4th Qtr	3rd to 4th Qtr	3rd to 4th Qtr	CB	46,000.00	46,000.00		

The Development Bank of the Philippines - 16th 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/ Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
16-2020-26	Line Connection for Ilagan ATM Offsite (Municipality of Quezon, Isabela)	ICT SDD	Small Value Procurement	3rd to 4th Qtr	3rd to 4th Qtr	3rd to 4th Qtr	3rd to 4th Qtr	CB	46,000.00	46,000.00		
16-2020-27	Line Connection for Ilagan ATM Offsite (Municipality Ballesteros, Cagayan)	ICT SDD	Small Value Procurement	3rd to 4th Qtr	3rd to 4th Qtr	3rd to 4th Qtr	3rd to 4th Qtr	CB	46,000.00	46,000.00		
16-2020-28	Line Connection for Ilagan ATM Offsite (Municipality of Diadi, Nueva Vizcaya)	ICT SDD	Small Value Procurement	3rd to 4th Qtr	3rd to 4th Qtr	3rd to 4th Qtr	3rd to 4th Qtr	CB	46,000.00	46,000.00		
16-2020-29	Line Connection for Lal-lo ATM Offsite (Municipal Hall, Lal-lo)	ICT SDD	Small Value Procurement	3rd to 4th Qtr	3rd to 4th Qtr	3rd to 4th Qtr	3rd to 4th Qtr	CB	46,000.00	46,000.00		
16-2020-30	Line Connection for Laoag ATM Offsite (LGU Solsona)	ICT SDD	Small Value Procurement	3rd to 4th Qtr	3rd to 4th Qtr	3rd to 4th Qtr	3rd to 4th Qtr	CB	46,000.00	46,000.00		
16-2020-31	Line Connection for Laoag ATM Offsite (Vintar Municipal Hall)	ICT SDD	Small Value Procurement	3rd to 4th Qtr	3rd to 4th Qtr	3rd to 4th Qtr	3rd to 4th Qtr	CB	46,000.00	46,000.00		
16-2020-32	Line Connection for Laoag ATM Offsite (DBP Laoag Branch, Laoag, Ilocos Norte)	ICT SDD	Small Value Procurement	3rd to 4th Qtr	3rd to 4th Qtr	3rd to 4th Qtr	3rd to 4th Qtr	CB	46,000.00	46,000.00		
16-2020-33	Line Connection for Santiago ATM Offsite (Rural Bank of Cauayan-Cordon Isabela)	ICT SDD	Small Value Procurement	3rd to 4th Qtr	3rd to 4th Qtr	3rd to 4th Qtr	3rd to 4th Qtr	CB	46,000.00	46,000.00		
16-2020-34	Line Connection for Santiago ATM Offsite (Rural Bank of Cauayan - Ramon Isabela)	ICT SDD	Small Value Procurement	3rd to 4th Qtr	3rd to 4th Qtr	3rd to 4th Qtr	3rd to 4th Qtr	CB	46,000.00	46,000.00		
16-2020-35	Line Connection for Santiago ATM Offsite (Rural Bank of Cauayan - Tumauni Isabela)	ICT SDD	Small Value Procurement	3rd to 4th Qtr	3rd to 4th Qtr	3rd to 4th Qtr	3rd to 4th Qtr	CB	46,000.00	46,000.00		
16-2020-36	Line Connection for Santiago ATM Offsite (Rural Bank of Cauayan - Camalaniugan Cagayan)	ICT SDD	Small Value Procurement	3rd to 4th Qtr	3rd to 4th Qtr	3rd to 4th Qtr	3rd to 4th Qtr	CB	46,000.00	46,000.00		
16-2020-37	Line Connection for Santiago ATM Offsite (Rural Bank of Cauayan - Ugar Sur Tuguegarao City)	ICT SDD	Small Value Procurement	3rd to 4th Qtr	3rd to 4th Qtr	3rd to 4th Qtr	3rd to 4th Qtr	CB	46,000.00	46,000.00		
16-2020-38	Line Connection for Santiago ATM Offsite (Rural Bank of Cauayan - Cabagan Isabela)	ICT SDD	Small Value Procurement	3rd to 4th Qtr	3rd to 4th Qtr	3rd to 4th Qtr	3rd to 4th Qtr	CB	46,000.00	46,000.00		