

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 (LGJ 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		

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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		

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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 - Tumauini 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		

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16-2020-39	Line Connection for Santiago ATM Offsite (Rural Bank of Cauayan - Don Jose Canaller Ave)	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		
16-2020-40	Line Connection for Santiago ATM Offsite (Rural Bank of Cauayan - San Manuel 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		
16-2020-41	Line Connection for Santiago ATM Offsite (Rural Bank of Cauayan - Solano , 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		
16-2020-42	Line Connection for Santiago ATM Offsite (North Pacific Bank - San Mateo 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		
16-2020-43	Line Connection for Santiago ATM Offsite (North Pacific Bank - Quirino 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		
16-2020-44	Line Connection for Santiago ATM Offsite (North Pacific Bank - Aurora, 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		
16-2020-45	Line Connection for Santiago ATM Offsite (North Pacific Bank - Piat, 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		
16-2020-46	Line Connection for Santiago ATM Offsite (North Pacific Bank - Cauayan City, 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		
16-2020-47	Line Connection for Santiago ATM Offsite (North Pacific Bank Sta.Maria, 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		
16-2020-48	Line Connection for Santiago ATM Offsite (North Pacific Bank - Roxas, 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		
16-2020-49	Line Connection for SFLU ATM Offsite (Rang-Ay Bank - Gov. Luna)	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		
16-2020-50	Line Connection for SFLU ATM Offsite (Rang-Ay Bank - Sta. Cruz, Ilocos Sur)	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		
16-2020-51	Line Connection for SFLU ATM Offsite (Rang-Ay Bank - Balaoan, La Union)	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		

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16-2020-52	Line Connection for SFLU ATM Offsite (Rang-Ay Bank - Consolacio Agoo, La Union)	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		
16-2020-53	Line Connection for SFLU ATM Offsite (Rang-Ay Bank - Albano, Dingras, 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		
16-2020-54	Line Connection for SFLU ATM Offsite (Rang-Ay Bank - Bangued, Abra)	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		
16-2020-55	Line Connection for Solano ATM Offsite (Bangko Lagawe, Ifugao)	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		
16-2020-56	Line Connection for Solano ATM Offsite (Bangko Lagawe, Ifugao)	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		
16-2020-57	Line Connection for Solano ATM Offsite (Rural Bank of Solano, 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		
16-2020-58	Line Connection for Solano ATM Offsite (Rural Bank of Solano, 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		
16-2020-59	Line Connection for Vigan ATM Offsite (LGU Caoayan)	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		
16-2020-60	Line Connection for Vigan ATM Offsite (LGU Cabugao)	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		
16-2020-61	Line Connection for Ozamis ATM Offsite (Clarín Town Center)	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		
16-2020-62	Line Connection for Zamboanga ATM Offsite (Zamboanga City Integrated Bus Terminal, Divisoria)	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		
16-2020-63	Line Connection for Balanga ATM Offsite (RB Bagac)	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		

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16-2020-64	Line Connection for Balanga ATM Offsite (Government Arsenal)	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		
16-2020-65	Line Connection for Balanga ATM Offsite (LGU Balanga)	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		
16-2020-66	Line Connection for Balanga ATM Offsite (Public Market, City of Balanga (new))	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		
16-2020-67	Line Connection for Balanga ATM Offsite (LGU Hermosa)	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		
16-2020-68	Line Connection for Baler ATM Offsite (RB Casiguran)	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		
16-2020-69	Line Connection for Cabanatuan ATM Offsite (New Rural Bank of San Leonardo, Inc. Gen Tinio Branch, Nueva Ecija)	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		
16-2020-70	Line Connection for Cabanatuan ATM Offsite (New Rural Bank of San Leonardo, Inc. Peñaranda Branch, Nueva Ecija)	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		
16-2020-71	Line Connection for Cabanatuan ATM Offsite (New Rural Bank of San Leonardo, Inc. Rizal Branch, Nueva Ecija)	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		
16-2020-72	Line Connection for Cabanatuan ATM Offsite (New Rural Bank of San Leonardo, Inc. San Isidro Branch, Nueva Ecija)	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		
16-2020-73	Line Connection for Cabanatuan ATM Offsite (New Rural Bank of San Leonardo, Inc. Nampicuan Branch, Nueva Ecija)	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		

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16-2020-74	Line Connection for Cabanatuan ATM Offsite (New Rural Bank of San Leonardo, Inc. Sto. Domingo Branch, Nueva Ecija)	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		
16-2020-75	Line Connection for Cabanatuan ATM Offsite (New Rural Bank of San Leonardo, Inc. Baliwag Branch, Bulacan)	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		
16-2020-76	Line Connection for Cabanatuan ATM Offsite (New Rural Bank of San Leonardo, Inc. San Miguel Branch, Bulacan)	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		
16-2020-77	Line Connection for Cabanatuan ATM Offsite (New Rural Bank of San Leonardo, Inc. Arayat Branch, Pampanga)	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		
16-2020-78	Line Connection for Cabanatuan ATM Offsite (New Rural Bank of San Leonardo, Inc. La Paz Branch, Tarlac)	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		
16-2020-79	Line Connection for Cabanatuan ATM Offsite (New Rural Bank of San Leonardo, Inc. Moncada Branch, Tarlac)	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		
16-2020-80	Line Connection for Clark ATM Offsite (NGAC Phase 1)	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		
16-2020-81	Line Connection for Clark ATM Offsite (NGAC Phase 1)	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		
16-2020-82	Line Connection for Guagua ATM Offsite (Don Honorio Ventura State University)	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		
16-2020-83	Line Connection for Guagua ATM Offsite (LGU Bacolor)	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		
16-2020-84	Line Connection for Malolos ATM Offsite (LGU Malolos)	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		
16-2020-85	Line Connection for Malolos ATM Offsite (ATM on Wheels (Capstone Project))	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		

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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	
16-2020-86	Line Connection for Palayan ATM Offsite (LGU Laur)	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		
16-2020-87	Line Connection for SF Pampanga ATM Offsite (LGU Mexico, Pampanga)	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		
16-2020-88	Line Connection for SF Pampanga ATM Offsite (LGU Mexico, Pampanga)	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		
16-2020-89	Line Connection for SF Pampanga ATM Offsite (Jose B. Lingad Memorial Hospital (additional))	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		
16-2020-90	Line Connection for SF Pampanga ATM Offsite (LGU Arayat, Pampanga)	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		
16-2020-91	Line Connection for SF Pampanga ATM Offsite (Pampanga Doctors Medical Center)	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		
16-2020-92	Line Connection for SF Pampanga ATM Offsite (Bank of Florida Porac Branch, Porac, Pampanga)	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		
16-2020-93	Line Connection for SF Pampanga ATM Offsite (Bank of Florida Macabebe Branch, Macabebe, Pampanga)	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		
16-2020-94	Line Connection for SF Pampanga ATM Offsite (Bank of Florida Candaba Branch, Candaba, Pampanga)	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		
16-2020-95	Line Connection for Subic ATM Offsite (LGU Olongapo)	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		
16-2020-96	Line Connection for Subic ATM Offsite (DBP Subic (Add'l. On-site))	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		
16-2020-97	Line Connection for Tarlac ATM Offsite (Provincial Government of Tarlac)	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		
16-2020-98	Line Connection for Tarlac ATM Offsite (Tarlac Doctors Medical Center)	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		

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				Advertisement/ Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
16-2020-99	Line Connection for Tarlac 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		
16-2020-100	Line Connection for Valenzuela ATM Offsite (Municipality of Navotas)	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		
16-2020-101	Line Connection for Valenzuela ATM Offsite (City Gov't. of Valenzuela, 3S+ Center Brgy. Bignay, Valenzuela City, NCR)	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		
16-2020-102	Line Connection for Valenzuela ATM Offsite (City Gov't. of Valenzuela, 3S+ Center Brgy. Ugong, Valenzuela City, NCR)	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		
16-2020-103	Line Connection for Valenzuela ATM Offsite (City Gov't. of Valenzuela, 3S+ Center Brgy. Marulas, Valenzuela City, NCR)	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		
16-2020-104	Line Connection for Valenzuela ATM Offsite (Municipality of Obando)	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		
16-2020-105	Line Connection for Valenzuela ATM Offsite (Holy Cross Savings & Credit Cooperative)	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		
16-2020-106	Line Connection for Valenzuela ATM Offsite (Royal Cold Storage North)	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		
16-2020-107	Line Connection for Placer ATM Offsite (LGU-Pio V Corpus, 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		
16-2020-108	Line Connection for Naga ATM Offsite (Caramel Pasalubong Center)	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		
16-2020-109	Line Connection for Iriga ATM Offsite (LGU Nabua)	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		
16-2020-110	Line Connection for Iriga ATM Offsite (LGU Bato)	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		
16-2020-111	Line Connection for Tacurong ATM Offsite (Bontuyan Water District)	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		

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				Advertisement/ Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
16-2020-112	Line Connection for Tacurong ATM Offsite (Cooperative Bank of Cotabato)	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		
16-2020-113	Line Connection for Marikina ATM Offsite (LGU Marikina)	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		
16-2020-114	Line Connection for Capistrano ATM Offsite (BINHI Rural Bank - Baungon Branch)	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		
16-2020-115	Line Connection for Commonwealth ATM Offsite (Maligaya Development Corporation)	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		
16-2020-116	Line Connection for Commonwealth ATM Offsite (Iglesia Ni Cristo)	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		
16-2020-117	Line Connection for Pasay ATM Offsite (Adventist College Medical Center)	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		
16-2020-118	Line Connection for Commonwealth ATM Offsite (UP Diliman)	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		
16-2020-119	Line Connection for Financial Center ATM Offsite (Commission on Filipinos Overseas)	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		
16-2020-120	Line Connection for Financial Center ATM Offsite (Power Sector Asset and Liabilities Management)	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		
16-2020-121	Line Connection for Pasig ATM Offsite (Office of the Presidential Adviser on Peace Process)	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		
16-2020-122	Line Connection for Mandaue ATM Offsite (Municipality of Cordova)	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		
16-2020-123	Line Connection for Bogo ATM Offsite (LGU San Remigio)	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		
16-2020-124	Line Connection for Surigao ATM Offsite (DEPED Surigal Del 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		

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				Advertisement/ Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
16-2020-125	Line Connection for Malaybalay ATM Offsite (St. Jude Thaddeus General Hospital)	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		
16-2020-126	Line Connection for Malaybalay ATM Offsite (San Isidro 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		
16-2020-127	Line Connection for Capistrano ATM Offsite (LGU Libertad)	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		
16-2020-128	Line Connection for Capistrano ATM Offsite (LGU Gitagum)	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		
16-2020-129	Line Connection for Capistrano ATM Offsite (LGU Alubijid)	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		
16-2020-130	Line Connection for Capistrano ATM Offsite (LGU El Salvador)	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		
16-2020-131	Line Connection for Dumaguete ATM Offsite (Municipality of Ayungon, Negros Oriental)	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		
16-2020-132	Line Connection for Borongan ATM Offsite (LGU Arteche, Eastern Samar)	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		
16-2020-133	Line Connection for Caloocan ATM Offsite (Caloocan City Hall (North) - Zapote Road Camarin)	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		
16-2020-134	Line Connection for Caloocan ATM Offsite (Caloocan City Medical Center - Mabini street)	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		
16-2020-135	Line Connection for Cebu ATM Offsite (Visayas Community Medical Center)	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		
16-2020-136	Line Connection for Caloocan ATM Offsite (New Caloocan City Hall (South))	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		
16-2020-137	Line Connection for Caloocan ATM Offsite (Caloocan City North Medical Center - Zapote Road)	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		

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				Advertisement/ Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
16-2020-138	Line Connection for Ormoc ATM Offsite (LGU Kananga)	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		
16-2020-139	Line Connection for Ubay ATM Offsite (Bien Unido, Bohol)	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		
16-2020-140	Line Connection for Masbate ATM Offsite (LGU Dimasalang)	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		
16-2020-141	Line Connection for SFLU ATM Offsite (LGU Rosario)	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		
16-2020-142	Line Connection for Aparri ATM Offsite (LGU Sta. Ana)	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		
16-2020-143	Line Connection for Sorsogon ATM Offsite (Rural Bank of Pilar)	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		
16-2020-144	Line Connection for Valencia ATM Offsite (LGU Kitaotao)	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		
16-2020-145	Line Connection for Dasmarinas ATM Offsite (City Government of Imus, Cavite)	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		
16-2020-146	Line Connection for Dasmarinas ATM Offsite (City Government of Imus, Cavite)	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		
16-2020-147	Line Connection for Siquijor ATM Offsite (DBP Siquijor Branch (additional onsite))	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		
16-2020-148	Line Connection for Borongan ATM Offsite (Balangiga 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		
16-2020-149	Line Connection for Marikina ATM Offsite (LGU Malanday)	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		
16-2020-150	Line Connection for Solano ATM Offsite (LGU Villaverde)	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		

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				Advertisement/ Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
16-2020-151	Line Connection for Tuguegarao ATM Offsite (LGU Baggao)	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		
16-2020-152	Line Connection for Tagbilaran ATM Offsite (Governor Celestino Memorial Hospital)	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		
16-2020-153	Line Connection for Naga ATM Offsite (Naga College Foundation)	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		
16-2020-154	Line Connection for Tuguegarao ATM Offsite (LGU Rizal)	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		
16-2020-155	Line Connection for San Jose Dinagat ATM Offsite (LGU Libjo)	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		
16-2020-156	Line Connection for Ilagan ATM Offsite (LGU Gamu)	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		
16-2020-157	Line Connection for Siargao ATM Offsite (Cantilan 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		
16-2020-158	Line Connection for Dipolog ATM Offsite (Rural Bank of Rizal)	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		
16-2020-159	Line Connection for Masbate ATM Offsite (LGU Balud)	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		
16-2020-160	Line Connection for Guagua ATM Offsite (Guagua 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		
16-2020-161	Line Connection for New Branches - Oroquieta, Misamis Oriental	ICT SDD	Small Value Procurement	3rd to 4th Qtr	3rd to 4th Qtr	3rd to 4th Qtr	3rd to 4th Qtr	CB	960,000.00	960,000.00		
16-2020-162	Line Connection for New Branches - Buenavista, Guimaras	ICT SDD	Small Value Procurement	3rd to 4th Qtr	3rd to 4th Qtr	3rd to 4th Qtr	3rd to 4th Qtr	CB	960,000.00	960,000.00		
16-2020-163	Line Connection for New Branches - Gingoog, Misamis Occidental	ICT SDD	Small Value Procurement	3rd to 4th Qtr	3rd to 4th Qtr	3rd to 4th Qtr	3rd to 4th Qtr	CB	960,000.00	960,000.00		
16-2020-164	Line Connection for New Branches - Cauayan, Isabela	ICT SDD	Small Value Procurement	3rd to 4th Qtr	3rd to 4th Qtr	3rd to 4th Qtr	3rd to 4th Qtr	CB	960,000.00	960,000.00		
16-2020-165	Line Connection for New Branches - Urdaneta, Pangasinan	ICT SDD	Small Value Procurement	3rd to 4th Qtr	3rd to 4th Qtr	3rd to 4th Qtr	3rd to 4th Qtr	CB	960,000.00	960,000.00		

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16-2020-166	Line Connection for New Branches - Aroroy, Masbate (BLU)	ICT SDD	Small Value Procurement	3rd to 4th Qtr	3rd to 4th Qtr	3rd to 4th Qtr	3rd to 4th Qtr	CB	960,000.00	960,000.00		
16-2020-167	Line Connection for New Branches - Jose Panganiban (BLU)	ICT SDD	Small Value Procurement	3rd to 4th Qtr	3rd to 4th Qtr	3rd to 4th Qtr	3rd to 4th Qtr	CB	960,000.00	960,000.00		
16-2020-168	Line Connection for New Branches - Talakag, Bukidnon (BLU)	ICT SDD	Small Value Procurement	3rd to 4th Qtr	3rd to 4th Qtr	3rd to 4th Qtr	3rd to 4th Qtr	CB	960,000.00	960,000.00		
16-2020-169	Line Connection for New Branches - The Bunker, Balanga (BLU)	ICT SDD	Small Value Procurement	3rd to 4th Qtr	3rd to 4th Qtr	3rd to 4th Qtr	3rd to 4th Qtr	CB	960,000.00	960,000.00		
16-2020-170	Line Connection for Cash Center - Zamboanga	ICT SDD	Small Value Procurement	3rd to 4th Qtr	3rd to 4th Qtr	3rd to 4th Qtr	3rd to 4th Qtr	CB	480,000.00	480,000.00		
16-2020-171	Line Connection for Cash Center - Cagayan De Oro	ICT SDD	Small Value Procurement	3rd to 4th Qtr	3rd to 4th Qtr	3rd to 4th Qtr	3rd to 4th Qtr	CB	480,000.00	480,000.00		
16-2020-172	Line Connection for Cash Center - Legazpi	ICT SDD	Small Value Procurement	3rd to 4th Qtr	3rd to 4th Qtr	3rd to 4th Qtr	3rd to 4th Qtr	CB	480,000.00	480,000.00		
16-2020-173	Line Connection for New Lending Center - Ilagan	ICT SDD	Small Value Procurement	3rd to 4th Qtr	3rd to 4th Qtr	3rd to 4th Qtr	3rd to 4th Qtr	CB	480,000.00	480,000.00		
16-2020-174	Line Connection for New Lending Center - Lipa	ICT SDD	Small Value Procurement	3rd to 4th Qtr	3rd to 4th Qtr	3rd to 4th Qtr	3rd to 4th Qtr	CB	480,000.00	480,000.00		
16-2020-175	Line Connection for New Lending Center - Puerto Princesa	ICT SDD	Small Value Procurement	3rd to 4th Qtr	3rd to 4th Qtr	3rd to 4th Qtr	3rd to 4th Qtr	CB	480,000.00	480,000.00		
16-2020-176	Line Connection for New Lending Center - Cebu	ICT SDD	Small Value Procurement	3rd to 4th Qtr	3rd to 4th Qtr	3rd to 4th Qtr	3rd to 4th Qtr	CB	480,000.00	480,000.00		
16-2020-177	Line Connection for New Lending Center - Catbalogan	ICT SDD	Small Value Procurement	3rd to 4th Qtr	3rd to 4th Qtr	3rd to 4th Qtr	3rd to 4th Qtr	CB	480,000.00	480,000.00		
16-2020-178	Line Connection for New Lending Center - Malaybalay	ICT SDD	Small Value Procurement	3rd to 4th Qtr	3rd to 4th Qtr	3rd to 4th Qtr	3rd to 4th Qtr	CB	480,000.00	480,000.00		

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	
16-2020-179	Line Connection for New Lending Center - Surigao	ICT SDD	Small Value Procurement	3rd to 4th Qtr	3rd to 4th Qtr	3rd to 4th Qtr	3rd to 4th Qtr	CB	480,000.00	480,000.00		
16-2020-180	Line Connection for New Lending Center - Digos	ICT SDD	Small Value Procurement	3rd to 4th Qtr	3rd to 4th Qtr	3rd to 4th Qtr	3rd to 4th Qtr	CB	480,000.00	480,000.00		
16-2020-181	Line Connection for New Lending Center - Kidapawan	ICT SDD	Small Value Procurement	3rd to 4th Qtr	3rd to 4th Qtr	3rd to 4th Qtr	3rd to 4th Qtr	CB	480,000.00	480,000.00		
16-2020-182	Line Connection for ATM - Commonwealth	ICT SDD	Small Value Procurement	3rd to 4th Qtr	3rd to 4th Qtr	3rd to 4th Qtr	3rd to 4th Qtr	CB	96,000.00	96,000.00		
16-2020-183	Line Connection for ATM - Marbel	ICT SDD	Small Value Procurement	3rd to 4th Qtr	3rd to 4th Qtr	3rd to 4th Qtr	3rd to 4th Qtr	CB	96,000.00	96,000.00		
16-2020-184	Line Connection for ATM - Sta. Cruz	ICT SDD	Small Value Procurement	3rd to 4th Qtr	3rd to 4th Qtr	3rd to 4th Qtr	3rd to 4th Qtr	CB	96,000.00	96,000.00		
16-2020-185	Line Connection for ATM - Virac	ICT SDD	Small Value Procurement	3rd to 4th Qtr	3rd to 4th Qtr	3rd to 4th Qtr	3rd to 4th Qtr	CB	96,000.00	96,000.00		
16-2020-186	Line Connection for ATM - Ormoc	ICT SDD	Small Value Procurement	3rd to 4th Qtr	3rd to 4th Qtr	3rd to 4th Qtr	3rd to 4th Qtr	CB	96,000.00	96,000.00		
16-2020-187	Line Connection for ATM - Pampanga	ICT SDD	Small Value Procurement	3rd to 4th Qtr	3rd to 4th Qtr	3rd to 4th Qtr	3rd to 4th Qtr	CB	96,000.00	96,000.00		
16-2020-188	Line Connection for ATM - Santiago	ICT SDD	Small Value Procurement	3rd to 4th Qtr	3rd to 4th Qtr	3rd to 4th Qtr	3rd to 4th Qtr	CB	96,000.00	96,000.00		
16-2020-189	Line Connection for ATM - Tacloban	ICT SDD	Small Value Procurement	3rd to 4th Qtr	3rd to 4th Qtr	3rd to 4th Qtr	3rd to 4th Qtr	CB	96,000.00	96,000.00		
16-2020-190	Line Connection for ATM - Tacurong	ICT SDD	Small Value Procurement	3rd to 4th Qtr	3rd to 4th Qtr	3rd to 4th Qtr	3rd to 4th Qtr	CB	96,000.00	96,000.00		

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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	
16-2020-191	Line Connection for ATM - Tuguegarao	ICT SDD	Small Value Procurement	3rd to 4th Qtr	3rd to 4th Qtr	3rd to 4th Qtr	3rd to 4th Qtr	CB	96,000.00	96,000.00		
OPEX Subtotal												
GRAND TOTAL - 16th Supplemental APP 2020									22,720,000.00	22,720,000.00		


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