

The Development Bank of the Philippines - 17th Supplemental Annual Procurement Plan for FY 2022

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	
	CORPORATE SERVICES SECTOR											
	CORPORATE AFFAIRS DEPARTMENT											
17-2022-01	Supply and Delivery of Christmas Gift Basket	CAD	SVP	4th Qtr	4th Qtr	4th Qtr	4th Qtr	CB	75,000.00	75,000.00		
	Total OPEX								75,000.00			
	Total CAPEX								-			
	17th SUPPLEMENTAL APP FOR 2022 GRAND TOTAL								75,000.00			

Prepared By

SIGNED
SM ALAN C. SANTOS
Head, BAC Unit

Submitted By:

SIGNED
VP FE B. DELA CRUZ
Head, Procurement and Inventory Management Department

Budget Certified by:

SIGNED
VP ANGELICA G. ARILE
Head, Comptrollership Group

Recommending Approval:

SIGNED
VP JOSE MARIE A. BONTO
BAC Member

SIGNED
SVP MA. LOURDES B. GUMBA
BAC Member

SIGNED
FVP ZANDRO CARLOS P. SISON
BAC Member

SIGNED
FVP CHRISTINE G. MOTA
BAC Member

SIGNED
VP NOMERLITO A. JUATCHON
2nd Vice Chairperson, BAC

SIGNED
FVP FRANCIS NICOLAS M. CHUA
1st Vice Chairperson, BAC

SIGNED
SVP SORAYA F. ADIONG
Chairperson, BAC

APPROVED:

SIGNED
EMMANUEL G. HERBOSA
President and CEO