

The Development Bank of the Philippines -2nd Supplemental- Annual Procurement Plan for FY 2023												
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	
02-2023-01	Procurement of Freight and Courier Services	PIMD	NP-53.2 Emergency cases	1st Qtr	1st Qtr	1st Qtr	1st Qtr	CB	5,393,000.00	5,393,000.00		
									5,393,000.00			
									-			
									5,393,000.00			
Total OPEX												
Total CAPEX												
Total 2nd Supplemental APP 2023												

Prepared By

SIGNED

SM EMMA O. PEDREZUELA
Head, Inventory Management Unit

SM ALBERT SANTIAGO A. BERMEJO
Head, General Services Unit, CFMD

Submitted By:

SIGNED

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

Budget Certified by:

SIGNED

Head, Comptrollership Group

Recommending Approval:

SIGNED

VP JOSE MARIE A. BONTO
BAC Member

SIGNED

FVP CHRISTINE G. MOTA
BAC Member

SIGNED

FVP ZANDRO CARLOS P. SISON
BAC Member

SIGNED

VP NOMERLITO A. JUATCHON
2nd Vice Chairperson, BAC

SIGNED

SVP SORAYA F. ADIONG
Chairperson, BAC

ON LEAVE

SVP MA. LOURDES B. GUMBA
BAC Member

SIGNED

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

APPROVED:

SIGNED

EVP GEORGE S. INOCENCIO
Officer-In-Charge
Per Office Order No. 47 dated 7 February 2023