

Total Amount of APP(as updated):

5,937,438,686.09

Code (PAP)	Procurement Project	PWO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice to Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	ABC (PUP)			Contract Cost (PUP)																						
																		Total	MOOE	CO	Total2	MOOE2	CO2																				
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																																											
<b>GOODS</b>																																											
G-2023-12	Supply and Delivery of Various Chairs and Cabinets for the Development Bank of the Philippines - Lot 1: Various Chairs	PIMD	No	Competitive Bidding	27-Apr-2023	18-May-2023	25-May-2023	08-Jun-2023	08-Jun-2023	13-Jun-2023	26-Jun-2023	07-Jul-2023	12-Jul-2023	27-Jul-2023	20-Jul-2023	04-Oct-2023	04-Oct-2023	CB	2,738,750.00		2,738,750.00	1,794,890.00		1,794,890.00																			
G-2023-12	Supply and Delivery of Various Chairs and Cabinets for the Development Bank of the Philippines - Lot 2: Various Cabinet	PIMD	No	Competitive Bidding	27-Feb-2023	18-May-2023	25-May-2023	08-Jun-2023	08-Jun-2023	13-Jun-2023	26-Jun-2023	07-Jul-2023	12-Jul-2023	26-Jul-2023	25-Jul-2023	04-Oct-2023	04-Oct-2023	CB	2,864,350.00		2,864,350.00	2,555,000.00		2,555,000.00																			
G-2023-13	One (1) Lot Supply and Delivery Of Various Canon Toners for the Development Bank Of The Philippines - REBID	PIMD	No	Competitive Bidding		25-May-2023	01-Jun-2023	15-Jun-2023	15-Jun-2023	19-Jun-2023	03-Jul-2023	07-Jul-2023	12-Jul-2023	28-Jul-2023	25-Jul-2023	27-Nov-2023	27-Nov-2023	CB	1,628,000.00		1,628,000.00	1,423,400.00		1,423,400.00																			
G-2023-16	Supply, Delivery, and Installation of Window Coverings for the Baguio Training Complex of the Development Bank of the Philippines	PFMG	No	Competitive Bidding	09-Mar-2023	01-Jun-2023	08-Jun-2023	22-Jun-2023	22-Jun-2023	23-Jun-2023	19-Jul-2023	31-Jul-2023	01-Aug-2023	23-Aug-2023	26-Aug-2023	12-Dec-2023	12-Dec-2023	CB	1,544,242.88	1,544,242.88		1,252,323.22		1,252,323.22																			
G-2023-17	Supply and Delivery of One (1) Lot Various Thermal Receipts for ATM and POS Terminals of the Development Bank of the Philippines	PIMD	No	Competitive Bidding	18-May-2023	08-Jun-2023	15-Jun-2023	29-Jun-2023	29-Jun-2023	03-Jul-2023	12-Jul-2023	17-Jul-2023	17-Jul-2023	08-Aug-2023	08-Aug-2023	08-Oct-2023	08-Oct-2023	CB	3,235,000.00		3,235,000.00	2,459,100.00		2,459,100.00																			
G-2023-18	Procurement of Freight Service Provider for the Development Bank of the Philippines - REBID	PIMD	No	Competitive Bidding		08-Jun-2023	15-Jun-2023	29-Jun-2023	29-Jun-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CB	14,930,000.00	14,930,000.00		0.00		0.00																			
G-2023-21	Supply and Delivery of One (1) Lot Various Epson Printer Ribbons for the Development Bank of the Philippines - REBID	PIMD	No	Competitive Bidding	13-Apr-2023	29-Jun-2023	06-Jul-2023	20-Jul-2023	20-Jul-2023	25-Jul-2023	09-Aug-2023	16-Aug-2023	16-Aug-2023	08-Sep-2023	08-Sep-2023	08-Dec-2023	08-Dec-2023	CB	2,232,000.00		2,232,000.00	1,320,642.00		1,320,642.00																			
G-2023-22	Supply and Delivery of Three Hundred Sixty-Five (365) Units of Passbook Printer for the Development Bank of the Philippines	ICTS	No	Competitive Bidding	16-Jun-2023	29-Jun-2023	06-Jul-2023	27-Jul-2023	27-Jul-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CB	12,410,000.00		12,410,000.00	0.00		0.00																			
G-2023-26	Supply, Delivery, Installation, Testing, And Commissioning of Ten (10) Air-Conditioning Units for the Baguio Training Center of the Development Bank of the Philippines	PFMG	No	Competitive Bidding	08-Jun-2023	27-Jul-2023	03-Aug-2023	24-Aug-2023	24-Aug-2023	31-Aug-2023	11-Oct-2023	13-Oct-2023	13-Oct-2023	27-Oct-2023	27-Oct-2023	23-Dec-2023	23-Dec-2023	CB	2,300,000.00		2,300,000.00	1,527,880.00		1,527,880.00																			
G-2023-27	Supply and Delivery of Foldable Tote Bag with Pouch for the Development Bank of the Philippines	CAD	No	Competitive Bidding	20-Jul-2023	27-Jul-2023	03-Aug-2023	17-Aug-2023	17-Aug-2023	11-Sep-2023	11-Sep-2023	13-Sep-2023	14-Sep-2023	25-Sep-2023	25-Sep-2023	10-Dec-2023	10-Dec-2023	CB	1,650,000.00		1,650,000.00	1,583,000.00		1,583,000.00																			
G-2023-32	Supply, Delivery, and Installation of One (1) Lot Power 9 Disk and Memory Upgrade for Production, Development and Disaster Recovery (DR) Servers of the Development Bank of the Philippines	DCMD	No	Competitive Bidding	27-Jul-2023	16-Sep-2023	21-Sep-2023	05-Oct-2023	05-Oct-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CB	10,000,000.00		10,000,000.00	0.00		0.00																			
G-2023-38	Supply, Delivery, Configuration, and Installation of Software-Defined Wide Area Network (SD-WAN) Appliance for the Development Bank of the Philippines	ICTS	No	Competitive Bidding	03-Aug-2023	16-Nov-2023	23-Nov-2023	12-Dec-2023	12-Dec-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CB	35,000,000.00		35,000,000.00	0.00		0.00																			
G-2023-42	Supply and Delivery of Two Hundred Eighty-Seven (287) Units of Check Image Clearing System (CICS) Check Scanner for the Development Bank of the Philippines	ICTS	No	Competitive Bidding	11/9/2023 and 11/16/2023	28-Nov-2023	05-Dec-2023	19-Dec-2023	19-Dec-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CB	20,176,100.00		20,176,100.00	0.00		0.00																			
<b>CONSULTING SERVICES</b>																																											
C-2023-06	Engagement of an Advertising/Graphic Agency for the Conceptualization, Design, Content Development, Printing and Delivery of the 2024 DBP Wall Calendar, Desk Calendar and Executive Planner	CAD	No	Competitive Bidding	01-Jun-2023	06-Jul-2023	15-Aug-2023	31-Aug-2023	31-Aug-2023	11-Oct-2023	11-Oct-2023	12-Oct-2023	12-Oct-2023	23-Oct-2023	23-Oct-2023	22-Dec-2023	22-Dec-2023	CB	15,075,000.00		15,075,000.00	15,000,000.00		15,000,000.00																			
C-2023-07	Procurement of Consulting Services for the Payment Card Industry Standards (PCI DSS V.4) of the Development Bank of the Philippines - REBID	ISRMAD	No	Competitive Bidding	25-May-2023	13-Jul-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CB	6,000,000.00	6,000,000.00		0.00		0.00																			
C-2023-09	Procurement of Consulting Services for the External Quality Assessment of Internal Audit Activities for the Development Bank of the Philippines	IAG	No	Competitive Bidding	26-Jul-2023	07-Sep-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CB	2,500,000.00	2,500,000.00		0.00		0.00																			