

Development Bank of the Philippines 4th Supplemental Annual Procurement Plan for FY 2025

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/Op ening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
4-2025-01	Offset Printing Machine	CFMD	No	Small Value Procurement	N/A	N/A	July	July	Corporate Budget	₱900,000.00		₱900,000.00	.
4-2025-02	Conference Table	PIMD	No	Repeat Order	N/A	N/A	June	June	Corporate Budget	₱137,394.00	₱137,394.00		For DBP Suite Rooms 1,2 & 3
4-2025-03	ROSS GL System Maintenance Subscription	DTID	No	Direct Contracting	N/A	N/A	May	May	Corporate Budget	₱6,083,321.62	₱6,083,321.62		IT Expense (Year 2 will be included in the next budget preparation)
4-2025-04	Software License and Maintenance Subscription for the Web Application Firewall Solution	DTID	No	Competitive Bidding	May	May	May	May	Corporate Budget	₱2,085,000.00	₱2,085,000.00		Repairs and Maintenance - IT year 2 & 3 will be included in the succeeding budget preparation)
4-2025-05	Maintenance Subscription for the Two (2) Units of Uninterruptible Power Supply (UPS)	DTID	No	Small Value Procurement	N/A	N/A	May	May	Corporate Budget	₱900,000.00	₱900,000.00		Repairs and Maintenance - IT ABC 900K
4-2025-06	License and Maintenance Subscription for the Secure Socket Layer License Certificates for DBP Websites	DTID	No	Small Value Procurement	N/A	N/A	June	June	Corporate Budget	₱850,000.00	₱850,000.00		.
4-2025-07	Maintenance Subscription of the Two (2) Units of Payshield 10000-L HSM	DTID	No	Direct Contracting	N/A	N/A	June	June	Corporate Budget	₱631,000.00	₱631,000.00		R & M IT - (year 2 & 3 will be included in the succeeding budget preparation)
4-2025-08	Maintenance Subscription of the Red Hat JBOSS Enterprise Application Platform for the CICS	DTID	No	Competitive Bidding	May	May	June	July	Corporate Budget	₱4,000,000.00	₱4,000,000.00		IT Expense Year 2 & 3 will be included in the succeeding budget preparation ABC-4M
4-2025-09	Card Management System Maintenance Subscription	DTID	No	Direct Contracting	N/A	N/A	June	July	Corporate Budget	₱10,241,280.00	₱10,241,280.00		IT Expense Year 2 & 3 will be included in the succeeding budget preparation
4-2025-10	SWIFT System Maintenance Subscription	DTID	No	Direct Contracting	N/A	N/A	June	July	Corporate Budget	₱1,320,857.14	₱1,320,857.14		IT Expense Year 2 & 3 will be included in the succeeding budget preparation
4-2025-11	Anti-Money Laundering System (AMLS) License and Maintenance Subscription	DTID	No	Direct Contracting	N/A	N/A	June	July	Corporate Budget	₱8,844,180.80	₱8,844,180.80		IT Expense

4-2025-12	Subscription of AI Text-to-Image and Video Generator	CAD	No	Small Value Procurement	N/A	N/A	May	May	Corporate Budget	₱50,000.00	₱50,000.00		Charge to advertisement budget
4-2025-13	Acquisition of Line Connection for Dagupan Branch	NISD	No	Small Value Procurement	N/A	N/A	June	June	Corporate Budget	₱360,000.00	₱360,000.00		ICTSD-PT&T
4-2025-14	Acquisition of Line Connection for Talakag BLU	NISD	No	Small Value Procurement	N/A	N/A	June	June	Corporate Budget	₱360,000.00	₱360,000.00		ICTSD-PT&T
4-2025-15	Acquisition of Line Connection for Pinamalayan BLU	NISD	No	Small Value Procurement	N/A	N/A	June	June	Corporate Budget	₱360,000.00	₱360,000.00		ICTSD-PT&T
4-2025-16	Acquisition of Line Connection for Dolores Branch	NISD	No	Small Value Procurement	N/A	N/A	June	June	Corporate Budget	₱360,000.00	₱360,000.00		ICTSD-PT&T
4-2025-17	Acquisition of Line Connection for Catarman Branch	NISD	No	Small Value Procurement	N/A	N/A	June	June	Corporate Budget	₱360,000.00	₱360,000.00		ICTSD-PT&T
4-2025-18	Acquisition of Line Connection for Malita Branch	NISD	No	Small Value Procurement	N/A	N/A	June	June	Corporate Budget	₱360,000.00	₱360,000.00		ICTSD-PT&T
4-2025-19	Acquisition of Line Connection for San Carlos Branch	NISD	No	Small Value Procurement	N/A	N/A	June	June	Corporate Budget	₱360,000.00	₱360,000.00		ICTSD-PT&T
4-2025-20	Acquisition of Line Connection for San Jose Dinagat Branch	NISD	No	Small Value Procurement	N/A	N/A	June	June	Corporate Budget	₱360,000.00	₱360,000.00		ICTSD-PT&T
4-2025-21	Acquisition of Line Connection for Disaster Recovery (DR) ISP Line	NISD	No	Small Value Procurement	N/A	N/A	August	September	Corporate Budget	₱1,000,000.00	₱1,000,000.00		ICTSD-PT&T
4-2025-22	Acquisition of Line Connection for BC NET Backhaul DR	NISD	No	Direct Contracting	N/A	N/A	November	November	Corporate Budget	₱1,200,000.00	₱1,200,000.00		ICTSD-PT&T
4-2025-23	Acquisition of Line Connection for DR E-LAN	NISD	No	Small Value Procurement	N/A	N/A	November	November	Corporate Budget	₱1,000,000.00	₱1,000,000.00		ICTSD-PT&T
4-2025-24	Acquisition of Line Connection for Siargao Branch	NISD	No	Small Value Procurement	N/A	N/A	June	June	Corporate Budget	₱360,000.00	₱360,000.00		ICTSD-PT&T
4-2025-25	Acquisition of Two (2) Lines Connection for Narra BLU	NISD	No	Small Value Procurement	N/A	N/A	June	June	Corporate Budget	₱720,000.00	₱720,000.00		ICTSD-PT&T
4-2025-26	Acquisition of Two (2) Lines Connection for Calbayog Branch	NISD	No	Small Value Procurement	N/A	N/A	June	June	Corporate Budget	₱720,000.00	₱720,000.00		ICTSD-PT&T

4-2025-27	Acquisition of Two (2) Lines Connection for Balamban BLU	NISD	No	Small Value Procurement	N/A	N/A	June	June	Corporate Budget	₱720,000.00	₱720,000.00		ICTSD-PT&T
4-2025-28	Acquisition of Two (2) Lines Connection for Gingoog Branch	NISD	No	Small Value Procurement	N/A	N/A	June	June	Corporate Budget	₱720,000.00	₱720,000.00		ICTSD-PT&T
4-2025-29	Acquisition of Two (2) Lines Connection for Naval Branch	NISD	No	Small Value Procurement	N/A	N/A	June	June	Corporate Budget	₱720,000.00	₱720,000.00		ICTSD-PT&T
4-2025-30	Acquisition of Two (2) Lines Connection for Marawi Branch	NISD	No	Small Value Procurement	N/A	N/A	June	June	Corporate Budget	₱720,000.00	₱720,000.00		ICTSD-PT&T
4-2025-31	Acquisition of Two (2) Lines Connection for Baguio Branch	NISD	No	Small Value Procurement	N/A	N/A	August	September	Corporate Budget	₱720,000.00	₱720,000.00		ICTSD-PT&T
4-2025-32	Provision of 2025 Competency Framework Review and Online Assessment Tool and Services	LDD	No	Small Value Procurement	N/A	N/A	May	May	Corporate Budget	₱1,500,000.00	₱1,500,000.00		.
4-2025-33	Refrigerator	TCFS	No	Small Value Procurement	N/A	N/A	May	May	Corporate Budget	₱22,325.00	₱22,325.00		.
4-2025-34	Supply, Delivery and Installation of Exit and Cash Vault Grille Door	BBG-Metro Manila	No	Small Value Procurement	N/A	N/A	June	June	Corporate Budget	₱90,000.00	₱90,000.00		.
4-2025-35	Ink cartridges, Pitney Bowes	CFMD	No	Small Value Procurement	N/A	N/A	July	July	Corporate Budget	₱31,500.00	₱31,500.00		.
4-2025-36	ATM Parts and Services - Contingency	ECOD	No	Small Value Procurement	As the need arises	As the need arises	As the need arises	As the need arises	Corporate Budget	₱14,016,532.00	₱9,516,532.00	₱4,500,000.00	Amendment to APP 2025-67 and 68 Change in the Mode of procurement. Procurement will be done as needed
4-2025-37	Rental of Sounds, Lights and LED Wall Facilities for the Launching of INSPIRE	CAD	No	Small Value Procurement	N/A	N/A	May	May	Corporate Budget	₱260,000.00	₱260,000.00		Athletics and Special Events
4-2025-38	Rental of live streaming Equipment for the launching of INSPIRE	CAD	No	Small Value Procurement	N/A	N/A	May	May	Corporate Budget	₱130,000.00	₱130,000.00		Athletics and Special Events
4-2025-39	Venue and Food for the DBP Roadshow (Luzon)	CAD	No	Negotiated Procurement - Lease of Real Property and Venue	N/A	N/A	May	May	Corporate Budget	₱650,000.00	₱650,000.00		Athletics and Special Events
4-2025-40	Hiring of Services of an Event coordinator for the DBP Roadshow (Luzon)	CAD	No	Small Value Procurement	N/A	N/A	May	May	Corporate Budget	₱900,000.00	₱900,000.00		Athletics and Special Events
4-2025-41	Rental of Sounds, Lights and LED Video Wall facilities for DBP Roadshow (Luzon)	CAD	No	Small Value Procurement	N/A	N/A	May	May	Corporate Budget	₱280,000.00	₱280,000.00		Athletics and Special Events

4-2025-42	HP W9058MC Waste Toner Collection	CAD	No	Small Value Procurement	N/A	N/A	May	May	Corporate Budget	₱4,450.00	₱4,450.00		SOS
4-2025-43	Bathroom Tissue	PIMD	No	Small Value Procurement	N/A	N/A	June	June	Corporate Budget	₱850,000.00	₱850,000.00		Amendment to 1-2025-24 change in the description
4-2025-44	Preventive Maintenance of 3 Generator Sets	BPMU-PFMG	No	Small Value Procurement	N/A	N/A	May	June	Corporate Budget	₱900,000.00	₱900,000.00		Chargeable to R&M OPO
4-2025-45	Preventive maintenance Services of Schneider Elevator Baguio Building	BPMU-PFMG	No	Small Value Procurement	N/A	N/A	May	June	Corporate Budget	₱200,000.00	₱200,000.00		Chargeable to R&M OPO
4-2025-46	Preventive Maintenance of ERI at Baguio Bldg.	BPMU-PFMG	No	Small Value Procurement	N/A	N/A	May	June	Corporate Budget	₱300,000.00	₱300,000.00		Chargeable to R&M OPO
4-2025-47	Preventive Maintenance Services of FDAS of DBP Baguio Bldg.	BPMU-PFMG	No	Small Value Procurement	N/A	N/A	May	June	Corporate Budget	₱700,000.00	₱700,000.00		Chargeable to R&M OPO
4-2025-48	Repair of DBP Baguio Bldg. Signage	BPMU-PFMG	No	Small Value Procurement	N/A	N/A	May	June	Corporate Budget	₱100,000.00	₱100,000.00		Chargeable to R&M OPO
4-2025-49	Cutting of dead pine trees	BPMU-PFMG	No	Small Value Procurement	N/A	N/A	May	June	Corporate Budget	₱200,000.00	₱200,000.00		Chargeable to R&M OPO
4-2025-50	Replacement of Roll up Motor for Basement parking	BPMU-PFMG	No	Small Value Procurement	N/A	N/A	May	June	Corporate Budget	₱650,000.00	₱650,000.00		Chargeable to R&M OPO
4-2025-51	Supply and Delivery of Window screen & Gutter of Main House	BPMU-PFMG	No	Small Value Procurement	N/A	N/A	May	June	Corporate Budget	₱100,000.00	₱100,000.00		Chargeable to R&M OPO
4-2025-52	Supply and Delivery of Stanchions	BPMU-PFMG	No	Small Value Procurement	N/A	N/A	May	June	Corporate Budget	₱20,000.00	₱20,000.00		Chargeable to SOS-SE
4-2025-53	Supply and Delivery of Battery Charger	BPMU-PFMG	No	Small Value Procurement	N/A	N/A	May	June	Corporate Budget	₱25,000.00	₱25,000.00		Chargeable to SOS-SE
4-2025-54	Electrical rewiring of staff house heater supply line and special purpose outlet	BPMU-PFMG	No	Small Value Procurement	N/A	N/A	May	June	Corporate Budget	₱700,000.00	₱700,000.00		Chargeable to R&M OPO
4-2025-55	Siphoning and Cleaning Services	BPMU-PFMG	No	Small Value Procurement	N/A	N/A	May	June	Corporate Budget	₱150,000.00	₱150,000.00		Chargeable to R&M OPO
4-2025-56	Soil testing Malaybalay Branch	BPMU-PFMG	No	Small Value Procurement	N/A	N/A	May	June	Corporate Budget	₱300,000.00	₱300,000.00		Amendment to 2025-131 Chargeable to HO-PFMG Mgt and Prof. fees
4-2025-57	Supply and Delivery of Retractable Tent	BPMU-PFMG	No	Small Value Procurement	N/A	N/A	May	June	Corporate Budget	₱250,000.00	₱250,000.00		Chargeable to OH - PFMG
4-2025-58	Resurvey of Tagbilaran Branch	BPMU-PFMG	No	Small Value Procurement	N/A	N/A	May	June	Corporate Budget	₱30,000.00	₱30,000.00		Chargeable to R&M Bank Prem
4-2025-59	Quarters Privilege	Abulug Branch	No	Negotiated Procurement - Lease of Real Property and Venue	N/A	N/A	May	May	Corporate Budget	₱48,000.00	₱48,000.00		Amendment to 1-2025-449 increase in ABC from 42k to 48

4-2025-60	Catering Services for the Inauguration of Cabugao Branch	Cabugao	No	Small Value Procurement	N/A	N/A	May	May	Corporate Budget	₱200,000.00	₱200,000.00		under Athletics and Special Events - BBS-HO budget
4-2025-61	Lease of Office/Storage/ATM Space	BBG-MM	No	Negotiated Procurement Lease of Real Property and Venue	N/A	N/A	May	May	Corporate Budget	₱17,770,409.61	₱17,770,409.61		Caloocan Branch- 2,470,409.61, Quezon City Edsa - 15,300.00
4-2025-62	Catering Services for the opening inauguration of BLU Pinamalayan	BLU-Pinamalayan (Calapan Branch)	No	Small Value Procurement	N/A	N/A	May	May	Corporate Budget	₱75,000.00	₱75,000.00		Amendment to APP 1-2025-519. Increase in the amount from 49K to 75K
4-2025-63	Token/giveaways for the opening and inauguration of BLU Pinamalayan	BLU-Pinamalayan (Calapan Branch)	No	Small Value Procurement	N/A	N/A	May	May	Corporate Budget	₱25,000.00	₱25,000.00		Amendment to APP 1-2025-520. Increase in the amount from 15K to 25K
4-2025-64	Catering Services for the opening inauguration of New office site of DBP Sta Rosa Laguna Branch	Sta Rosa Laguna Branch	No	Small Value Procurement	N/A	N/A	May	May	Corporate Budget	₱75,000.00	₱75,000.00		.
4-2025-65	Token/giveaways for the opening and inauguration of New office site of DBP Sta Rosa Laguna Branch	Sta Rosa Laguna Branch	No	Small Value Procurement	N/A	N/A	May	May	Corporate Budget	₱25,000.00	₱25,000.00		.
4-2025-66	Lease of Office Space of DBP Batangas Branch	Batangas Branch	No	Negotiated Procurement Lease of Real Property and Venue	N/A	N/A	May	May	Corporate Budget	₱1,614,955.08	₱1,614,955.08		Multi year Contract Covering the estimated 1st year lease contract for the Office Space with an allocated budget of 5,091,145.92 for 3 years
4-2025-67	Transformer	BBG-WM	No	Small Value Procurement	N/A	N/A	May	May	Corporate Budget	₱350,000.00	₱350,000.00		For Zamboanga branch
4-2025-68	Zoom Subscription	ICT Support Department	No	Small Value Procurement	N/A	N/A	May	May	Corporate Budget	₱200,000.00	₱200,000.00		Under TelCo
4-2025-69	Multimedia Projector	PIMD	No	Small Value Procurement	N/A	N/A	June	June	Corporate Budget	₱646,500.00	₱346,500.00	₱300,000.00	Consolidated procurement 60K/unit CAPEX OH-OPS, BBG-MM, Digos LC, Surigao LC, Catbalogan OPEX 49,500/unit ERD, OH-TG and HRAD, Bicol Gen Santos LC, Kidapawan LC, CDO-LC

4-2025-70	Paper Shredder	PIMD	No	Small Value Procurement	N/A	N/A	June	June	Corporate Budget	₱1,878,000.00	₱1,638,000.00	₱240,000.00	CAPEX 80k/unit PIMD and PACID OPEX 42k/Unit FDSOD, MM I, TCFS, PDM II, DRS-OH, DLS-OH LCs-Tuguegarao LC, Kidapawan LC, Digos LC, CDO LC, Surigao LC, Catbalogan LC BBG- Bicol, Iriga, Legazpi, Naga, Aparri, Dagupan, Taguig-Tuktukan Branch Ilagan, SF La Union, Vigan, Malaybalay, San Jose Dinagat, Surigao, Bacoor, Dasmaringas, Lipa, BBG-SM, Davao, Digos, Tagum, Jolo, and Ozamis Branch
4-2025-71	SolarWinds Maintenance Server with License Upgrade	NISD	No	Competitive Bidding	July	August	October	November	Corporate Budget	₱3,000,000.00	₱3,000,000.00		.
4-2025-72	1 lot Supply, delivery, Installation, Mounting, termination, Testing and Commissioning of Closed Circuit Television Surveillance and Burglar Alarm Set	BBG-CL	No	Competitive Bidding	July	July	August	August	Corporate Budget	₱5,000,000.00		₱5,000,000.00	Amendment to 2025-221 CCTV System - Balanga, Clark, Guagua, SJDM BLU and Valenzuela Burglar Alarm System: Guagua, Malolos, SFP, Subic, Tarlac and Valenzuela
4-2025-73	Catering and other Services of the Ground Breaking Ceremony of DMGC Bldg.	BBG-CL	No	Small Value Procurement	N/A	N/A	June	June	Corporate Budget	₱40,000.00	₱40,000.00		.
4-2025-74	Supplies and Materials for the Ground Breaking Ceremony of DMGC Bldg.	BBG-CL	No	Small Value Procurement	N/A	N/A	June	June	Corporate Budget	₱15,000.00	₱15,000.00		.
4-2025-75	Maintenance Subscription for the Brocade Core Switch System	ICT Support Department	No	Small Value Procurement	N/A	N/A	June	June	Corporate Budget	₱1,995,000.00	₱1,995,000.00		Amendment to 1-2025-890 change in the amount
4-2025-76	Supply and delivery of Painting Materials	CFMD	No	Small Value Procurement	N/A	N/A	July	July	Corporate Budget	₱350,000.00	₱350,000.00		R&M Bank Prem
4-2025-77	Preventive Maintenance of 2500 Cooper Power Transformer. Main/Tie Breaker (4000 amperes) and Automatic Transfer Switch (ATS)	CFMD	No	Small Value Procurement	N/A	N/A	July	July	Corporate Budget	₱200,000.00	₱200,000.00		R&M OE
4-2025-78	Supply and Delivery of Audio Equipment	CFMD	No	Small Value Procurement	N/A	N/A	July	July	Corporate Budget	₱374,000.00	₱374,000.00		R&M Bank Prem
4-2025-79	Preventive Maintenance of Kitchen Suppression at Executive Lounge	CFMD	No	Small Value Procurement	N/A	N/A	July	July	Corporate Budget	₱400,000.00	₱400,000.00		R&M Bank Prem
4-2025-80	Preventive Maintenance of 4 units low speed high volume ceiling fan	CFMD	No	Small Value Procurement	N/A	N/A	July	July	Corporate Budget	₱112,000.00	₱112,000.00		R&M Bank Prem

4-2025-81	3 units 50TR Water-Cooled package Type Aircondition	CFMD	No	Competitive Bidding	May	May	June	June	Corporate Budget	₱20,000,000.00		₱20,000,000.00	non-IT capex
4-2025-82	Genset Scada	CFMD	No	Small Value Procurement	N/A	N/A	June	June	Corporate Budget	₱350,000.00		₱350,000.00	For remote monitoring of Genset
4-2025-83	Vertiv Racks With power Distribution Units (PDU) for servers	DCMD	No	Small Value Procurement	N/A	N/A	July	August	Corporate Budget	₱1,730,750.00		₱1,730,750.00	DCMD budget
4-2025-84	58 units Suggestion Box	various HO BUs and BBG-CL	No	Small Value Procurement	N/A	N/A	June	June	Corporate Budget	₱228,009.60	₱228,009.60		Amendment to Original and 1st Supplemental APP for Suggestion Box 3931.20 per unit Attached PPMP for additional BUs: AdAD- 2, TCFS - 2, HRAD -1, PIMD -3, BPMU-2, LSG-1, LAD -1, BBSD -1, CAD-1, FDSOD -1, OCS- 1 Under SOS budget
4-2025-85	25 units Suggestion Box	BBG-NL	No	Small Value Procurement	N/A	N/A	June	June	Corporate Budget	₱98,280.00	₱98,280.00		Amendment to 1st Supple APP, consolidated Including NCLG
4-2025-86	18 units Suggestion Box	BBG-SL	No	Small Value Procurement	N/A	N/A	June	June	Corporate Budget	₱70,761.60	₱70,761.60		Amendment to 1st Supple APP, consolidated Including SLIG
4-2025-87	13 units Suggestion Box	BBG-Bicol	No	Small Value Procurement	N/A	N/A	June	June	Corporate Budget	₱51,105.60	₱51,105.60		Amendment to 1st Supple APP, consolidated Including Legaspi and Naga LC
4-2025-88	15 units Suggestion Box	BBG-WV	No	Small Value Procurement	N/A	N/A	June	June	Corporate Budget	₱58,968.00	₱58,968.00		Amendment to 1st Supple APP, consolidated Including Iloilo LC and Bacolod LC
4-2025-89	24 units Suggestion Box	BBG-CEV	No	Small Value Procurement	N/A	N/A	June	June	Corporate Budget	₱94,348.80	₱94,348.80		Amendment to 1st Supple APP, consolidated Including VLG
4-2025-90	20 units Suggestion Box	BBG-SM	No	Small Value Procurement	N/A	N/A	June	June	Corporate Budget	₱78,624.00	₱78,624.00		Amendment to 1st Supple APP, consolidated Including SWMLG
4-2025-91	25 units Suggestion Box	BBG-NM	No	Small Value Procurement	N/A	N/A	June	June	Corporate Budget	₱98,280.00	₱98,280.00		Amendment to 1st Supple APP, consolidated Including NMLG
4-2025-92	9 units Suggestion Box	BBG-WM	No	Small Value Procurement	N/A	N/A	June	June	Corporate Budget	₱35,380.80	₱35,380.80		Amendment to 1st Supple APP
4-2025-93	Wireless Headset	TSSD	No	Small Value Procurement	N/A	N/A	June	June	Corporate Budget	₱90,000.00	₱90,000.00		
4-2025-94	Various Chairs	Various HO and BBG-MM	No	Competitive Bidding	May	June	July	August	Corporate Budget	₱3,917,600.00	₱3,917,600.00		Consolidated Procurement for Head Office and BBG-MM
4-2025-95	Various cabinets	Various HO and BBG-MM	No	Small Value Procurement	N/A	N/A	August	August	Corporate Budget	₱1,514,000.00	₱1,514,000.00		Consolidated Procurement for Head Office and BBG-MM

4-2025-96	Various Chairs	DLS-PLG	No	Small Value Procurement	N/A	N/A	August	August	Corporate Budget	₱454,800.00	₱454,800.00		Procurement per respective Region/RBAC for Various Lending Centers due to geographical location
4-2025-97	Various Cabinets	DLS-PLG	No	Small Value Procurement	N/A	N/A	August	August	Corporate Budget	₱1,411,500.00	₱1,411,500.00		
4-2025-98	Various Table	DLS-PLG	No	Small Value Procurement	N/A	N/A	August	August	Corporate Budget	₱560,000.00	₱560,000.00		
4-2025-99	Food for Planning Conference	ICTSD	No	Small Value Procurement	N/A	N/A	September	September	Corporate Budget	₱20,000.00	₱20,000.00		
4-2025-100	Supply and Delivery of Various Chairs, Cabinets and Tables	BBG Central Luzon	No	Small Value Procurement	N/A	N/A	June	June	Corporate Budget	₱367,500.00	₱367,500.00		To be procured in the respective RBAC due to geographical location
		BBG Northern Luzon	No	Small Value Procurement	N/A	N/A	June	June	Corporate Budget	₱1,229,541.00	₱1,229,541.00		
		BBG-Southern Luzon	No	Small Value Procurement	N/A	N/A	June	June	Corporate Budget	₱192,500.00	₱192,500.00		
		BBG-Bicol	No	Small Value Procurement	N/A	N/A	June	June	Corporate Budget	₱828,080.00	₱828,080.00		
		BBG-CEV	No	Small Value Procurement	N/A	N/A	June	June	Corporate Budget	₱1,884,000.00	₱1,884,000.00		
		BBG-WV	No	Small Value Procurement	N/A	N/A	June	June	Corporate Budget	₱752,000.00	₱752,000.00		
		BBG-NM	No	Small Value Procurement	N/A	N/A	June	June	Corporate Budget	₱1,125,000.00	₱1,125,000.00		
		BBG-SM	No	Small Value Procurement	N/A	N/A	June	June	Corporate Budget	₱1,063,000.00	₱1,063,000.00		
		BBG WM	No	Small Value Procurement	N/A	N/A	June	June	Corporate Budget	₱541,000.00	₱541,000.00		
4-2025-101	Cash Solution Services	Cash Operations Department	No	Competitive Bidding	N/A	N/A	N/A	June	Corporate Budget	₱53,200,000.00	₱53,200,000.00		Amendment to 2025-01 Under Fees and Commission Renewal of Regular and Recurring Services Amendment to 2025-01
Total	101									197,321,734.65	164,300,984.65	33,020,750.00	

Prepared By

Submitted By:

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MICHAEL O. DE JESUS
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