

Development Bank of the Philippines 5th Supplemental Annual Procurement Plan for FY 2025

| Code<br>(PAP) | Procurement<br>Project   | PMO/<br>End-User | Is this an<br>Early<br>Procurement<br>Activity?<br>(Yes/No) | Mode of Procurement                      | Schedule for Each Procurement<br>Activity  |                                       |                    |                     | Source of<br>Funds | Estimated Budget (PhP) |              |    | Remarks<br><br>(brief description of Project)                   |
|---------------|--|------------------|---|--|--|---------------------------------------|--------------------|---------------------|--------------------|------------------------|--------------|----|---|
|               |  |                  |   |  | Advertise<br>ment/Pos<br>ting of<br>IB/REI | Submissi<br>on/Openi<br>ng of<br>Bids | Notice of<br>Award | Contract<br>Signing |                    | Total                  | MOOE         | CO |   |
| 5-2025-01     | Maintenance Subscription for the Hardware and Software of IBM Power 9 Machine for Deposit System | DTID             | No  | Negotiated Procurement - Emergency Cases | NA   | NA                                    | May                | May                 | Corporate Budget   | 5,650,000.00           | 5,650,000.00 | -  | Non-IT Capex<br>For replacement of centralized ACU at 5th floor |
|               |  |                  |   |  |  |                                       |                    |                     |                    |                        |              |    |   |
| Total         | 1  |                  |   |  |  |                                       |                    |                     |                    | 5,650,000.00           |              | -  |   |

Prepared By

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