

**Development Bank of the Philippines 6th 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/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
6-2025-01	Video Camera with Peripherals	CAD	NO	Small Value Procurement	August	N/A	August	August	Corporate Budget	₱270,000.00		₱270,000.00	Amendment to 1-2025-110 Change in the mode of procurement
	High-end Photography Camera with Peripherals	CAD								₱325,000.00		₱325,000.00	
	Professional Camcorder and Accessories	CAD								₱600,000.00		₱600,000.00	
	Professional DSLR Camera and Accessories	CAD								₱600,000.00		₱600,000.00	
	Action camera 8 units	CSS-PACID								₱247,920.00	₱247,920.00		
	Digital Camera	PDM-II								₱40,320.00	₱40,320.00		
	Camera	HRAD								₱50,000.00	₱50,000.00		
	Camera	BBG-MM								₱20,000.00	₱20,000.00		
	Video Conferencing Cameras 3	LDD								₱21,000.00	₱21,000.00		
	Conference Room Camera	HRMG-OH								₱20,000.00	₱20,000.00		
6-2025-02	Supply and Delivery of Coin Counter	BBS	No	Competitive Bidding	August	August	August	August	Corporate Budget	₱2,401,000.00	₱296,000.00	₱2,105,000.00	Amendment to 1;2025-209, Change in the Amount CAPEX: Bicol (1) -P60,000   CEV (3) -P525,000  NL (2)- P190,000  NM (1)- P50,000  SL(3) -P300,000  WV (3)-P650,000  CC-CDO (1)- P110,000  COD (2)-P220,000 OPEX: NL (3)-122,000; NM (4) - 174,000
6-2025-03	Supply, Delivery, Installation, Testing and Commissioning of One(1) Unit 125KVA Genset	Aparri	No	Small Value Procurement	August	August	August	August	Corporate Budget	₱2,000,000.00		₱2,000,000.00	Amendment to 1-2025-235 Change in the Mode of Procurement
6-2025-04	Venue (including meals and accommodation)GAD related Program/Activities/Projects and other GAD Gender Sensitivity Training/Family day/Sportsfest	BBG-NL and branches	No	Negotiated Procurement - Lease of Real Property and Venue	October	October	November	November	Corporate Budget	₱660,000.00	₱660,000.00		Miscellaneous - Athletic and Special Events Budget
6-2025-05	Supply, Delivery and Installation of CCTV Peripherals	Baguio, Santiago	No	Small Value Procurement	August	August	August	August	Corporate Budget	₱1,100,000.00		₱1,100,000.00	Baguio (9) - 550,000.00; Santiago (8) - 550,000.00

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					Advertisement /Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
6-2025-06	CCTV Surveillance System	BBG-NL branches	No	Competitive Bidding	August	August	August	August	Corporate Budget	₱4,710,000.00		₱4,710,000.00	Bangui(1) - 600,000.00; BBG - 500,000.00; Cabarroguis - 460,000.00; Dagupan - 450,000.00; Ilagan (1) - 1,200,000.00; Lal-lo(1) - 500,000.00; Naguilian(1) - 500,000.00; SFLU(1) - 500,000.00
6-2025-07	Supply and Delivery of Time and Dater Machine	SFLU	No	Small Value Procurement	August	August	August	August	Corporate Budget	₱47,760.00	₱47,760.00		additional units for procurement; chargeable to SOS SE Budget
6-2025-08	Supply and Delivery of Percolator	SFLU	No	Small Value Procurement	August	August	August	August	Corporate Budget	₱7,000.00	₱7,000.00		additional units for procurement; chargeable to SOS SE Budget
6-2025-09	Robbery Hold-up Button for Clark Branch	BBG-CL	No	Small Value Procurement	August	August	August	August	Corporate Budget	₱10,000.00	₱10,000.00		Amendment to CY 2025 APP I- 2025-404. Change in number of unit from 3 units to 4 units.
6-2025-10	CCTV Cameras for Baler Branch	BBG-CL	No	Small Value Procurement	August	August	August	August	Corporate Budget	₱10,000.00	₱10,000.00		
6-2025-11	Cash Boxes for Palayan Branch	BBG-CL	No	Small Value Procurement	August	August	August	August	Corporate Budget	₱5,000.00	₱5,000.00		
6-2025-12	Supply, Delivery, Installation and Dismantling of Biometric System	BBG MM Branches	No	Small Value Procurement	August	August	August	August	Corporate Budget	₱200,000.00		₱200,000.00	Nakpil - 1 unit for vault access
6-2025-13	Supply, Delivery and Installation of Overhead Cabinet per Technical Specification	BBG MM Branches	No	Small Value Procurement	August	August	August	August	Corporate Budget	₱200,000.00	₱200,000.00		
6-2025-14	Airline Tickets	BBG MM & 19 ward Branches	No	Negotiated Procurement - Agency-to-Agency	As the need arises	As the need arises	As the need arises	As the need arises	Corporate Budget	₱300,000.00	₱300,000.00		Budget Expense: Travelling - Local Procurement of plane tickets for the BBS Planning Conference/Convention (amount is part of Travelling- Local budget item)
6-2025-15	Various Repairs and Maintenance - Transportation Equipment; including purchase of Tires, Batteries and Other Repairs for BBG MM & ward Branches	BBG MM & 19 ward Branches	No	Small Value Procurement	As the need arises	As the need arises	As the need arises	As the need arises	Corporate Budget	₱800,000.00	₱800,000.00		Budget Expense: Repairs & Maintenance - Transportation Equipment

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					Advertisement /Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
6-2025-16	Miscellaneous Items - various Repairs and Maintenance for Transportation Equipment (Contingency)	BBG MM & 19 ward Branches	No	Direct Acquisition	As the need arises	As the need arises	As the need arises	As the need arises	Corporate Budget	₱41,750.00	₱41,750.00		Budget Expense: Repairs & Maintenance - Transportation Equipment
6-2025-17	Supply and Delivery of Tarpaulin; Banners, Posters; Lamination/Framing of Poster, Printing of Posters	BBG MM & 19 ward Branches	No	Small Value Procurement	As the need arises	As the need arises	As the need arises	As the need arises	Corporate Budget	₱50,000.00	₱50,000.00		Budget Expense: part of the approved budget for SOS - Others
6-2025-18	Rechargeable Battery 12V (Burglar)	Mandaluyong Branch	No	Direct Acquisition	August	August	August	August	Corporate Budget	₱2,000.00	₱2,000.00		Amendment to Code 1-2025-494 (change in modality from NP 53.9-SVP to Direct Acquisition)
6-2025-19	Supply, Delivery & Testing of Genset Battery	Alabang Branch	No	Small Value Procurement	August	August	August	August	Corporate Budget	₱30,000.00	₱30,000.00		Alabang Branch (2)
6-2025-20	Various hauling/relocation of equipment/service vehicle/ bank properties, various files, WEEE items for disposal	BBG MM & 19 ward Branches	No	Small Value Procurement	As the need arises	As the need arises	As the need arises	As the need arises	Corporate Budget	₱1,070,000.00	₱1,070,000.00		Amendment to 1-2025-496 Budget Expense: Freight
6-2025-21	Various hauling/relocation of equipment/service vehicle/ bank properties, various files (Contingency)	BBG MM & 19 ward Branches	No	Direct Acquisition	As the need arises	As the need arises	As the need arises	As the need arises	Corporate Budget	₱150,000.00	₱150,000.00		Budget Expense: Freight Amendment to 1-2025-497
6-2025-22	Supply, Delivery, Installation, Testing and Commissioning of Three (3) Sets of CCTV Surveillance System for Bacoar, Dasmariñas and Romblon Branches	Southern Luzon	No	Small Value Procurement	August	August	August	August	Corporate Budget	₱1,440,000.00		₱1,440,000.00	CCTV Surveillance System Bacoar (1) - 480,000.00 Dasmariñas(1) - 480,000.00 Romblon (1) - 480,000.00
6-2025-23	Supply, delivery and installation of CCTV Camera	Lucena & Batangas	No	Small Value Procurement	August	August	August	August	Corporate Budget	₱100,000.00	₱100,000.00		Additional CCTV Camera   Lucena (2)   P 25,000.00 BLU Tayabas(2)   P 25,000.00 CCTV cameras for extension office and parking area   Batangas City (5)   P 50,000.00

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					Advertisement /Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
6-2025-24	Various Repairs and Maintenance - Information Technology	BBG SL OH, ward branches and BLUs	No	Small Value Procurement	As the need arises	As the need arises	As the need arises	As the need arises	Corporate Budget	₱303,170.00	₱303,170.00		Amendment to APP code 1-2025-499
6-2025-25	Miscellaneous Items - various Repairs and Maintenance for Information Technology Contingency	BBG SL OH, ward branches and BLUs	No	Direct Acquisition	As the need arises	As the need arises	As the need arises	As the need arises	Corporate Budget	₱100,000.00	₱100,000.00		Amendment to APP code 1-2025-499
6-2025-26	Various Repairs and Maintenance - Furniture and Fixtures	BBG SL OH, ward branches and BLUs	No	Small Value Procurement	As the need arises	As the need arises	As the need arises	As the need arises	Corporate Budget	₱184,360.00	₱184,360.00		Amendment to APP code 1-2025-500
6-2025-27	Miscellaneous Items - various Repairs and Maintenance for Furniture and Fixtures Contingency	BBG SL OH, ward branches and BLUs	No	Direct Acquisition	As the need arises	As the need arises	As the need arises	As the need arises	Corporate Budget	₱50,000.00	₱50,000.00		Amendment to APP code 1-2025-500
6-2025-28	Various Repairs and Maintenance - Office Equipment	BBG SL OH, ward branches and BLUs	No	Small Value Procurement	As the need arises	As the need arises	As the need arises	As the need arises	Corporate Budget	₱674,450.00	₱674,450.00		Amendment to APP code 1-2025-501
6-2025-29	Miscellaneous Items - various Repairs and Maintenance - Office Equipment Contingency	BBG SL OH, ward branches and BLUs	No	Direct Acquisition	As the need arises	As the need arises	As the need arises	As the need arises	Corporate Budget	₱100,000.00	₱100,000.00		Amendment to APP code 1-2025-501
6-2025-30	Various Repairs and Maintenance - Transportation Equipment	BBG SL OH, ward branches and BLUs	No	Small Value Procurement	As the need arises	As the need arises	As the need arises	As the need arises	Corporate Budget	₱842,580.00	₱842,580.00		Amendment to APP code 1-2025-502
6-2025-31	Miscellaneous Items - various Repairs and Maintenance - Transportation Equipment Contingency	BBG SL OH, ward branches and BLUs	No	Direct Acquisition	As the need arises	As the need arises	As the need arises	As the need arises	Corporate Budget	₱100,000.00	₱100,000.00		Amendment to APP code 1-2025-502

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					Advertisement /Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
6-2025-32	Various Repairs and Maintenance - Semi Expendable items	BBG SL OH, ward branches and BLUs	No	Small Value Procurement	As the need arises	As the need arises	As the need arises	As the need arises	Corporate Budget	₱104,000.00	₱104,000.00		Amendment to APP code 1-2025-503
6-2025-33	Miscellaneous Items - various Repairs and Maintenance - Semi Expendable items Contingency	BBG SL OH, ward branches and BLUs	No	Direct Acquisition	As the need arises	As the need arises	As the need arises	As the need arises	Corporate Budget	₱50,000.00	₱50,000.00		Amendment to APP code 1-2025-503
6-2025-34	Construction/Fit-out of New Branch Lite Unit (BLU) Narra	BLU Narra (Puerto Princesa)	No	Competitive Bidding	October	October	November	December	Corporate Budget	₱8,000,000.00		₱8,000,000.00	Amendment to 1-2025-669
6-2025-35	Construction/Fit-out of New Branch Lite Unit (BLU) Roxas	BLU Roxas (Puerto Princesa)	No	Competitive Bidding	October	October	November	December	Corporate Budget	₱8,000,000.00		₱8,000,000.00	Amendment to 1-2025-669
6-2025-36	Multi-year Contract of Lease for Office Space of DBP Puerto Princesa Branch	Puerto Princesa Branch	No	Negotiated Procurement - Lease of Real Property and Venue	July	July	July	July	Corporate Budget	₱1,440,645.67	₱1,440,645.67		Covering the estimated first year rental for the multi-year lease contract for the office space of DBP Puerto Princesa Branch with an allocated budget of P4,408,952.28 for three (3) years
6-2025-37	Lease of Venue (including meals and accommodation) fo GAD related Program/Activities/Projects and other GAD Gender Sensitivity Training/Family day/Sportsfest	BBG-SL,branches and BLUs	No	Negotiated Procurement - Lease of Real Property and Venue	July	July	August	August	Corporate Budget	₱472,000.00	₱472,000.00		Athletic and Special Events Budget
6-2025-38	Supply, delivery and installation of Biometric System	Batangas & Puerto Princesa	No	Small Value Procurement	August	August	September	September	Corporate Budget	₱300,000.00		₱300,000.00	Batangas - 150,000.00 Puerto Princesa - P150,000.00
6-2025-39	Supply, delivery, installation and testing of Burglar Alarm	Batangas, Dasmariñas, Puerto Princesa & San Jose	No	Small Value Procurement	August	August	September	September	Corporate Budget	₱1,120,000.00		₱1,120,000.00	Batangas - 280,000.00 Dasmariñas - 280,000.00 Puerto Princesa - 280,000.00 San Jose - 280,000.00

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					Advertisement /Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
6-2025-40	Miscellaneous Items - various Repairs & Maintenance of Motor Vehicles for BBG Bicol and Ward Branches (Unforeseen Contingency)	BBG Bicol	No	Direct Acquisition	As the need arises	As the need arises	As the need arises	As the need arises	Corporate Budget	₱727,480.00	₱727,480.00		
6-2025-41	Miscellaneous Items - various Repairs & Maintenance of IT Equipment for BBG Bicol and Ward Branches (Unforeseen Contingency)	BBG Bicol	No	Direct Acquisition	As the need arises	As the need arises	As the need arises	As the need arises	Corporate Budget	₱710,700.00	₱710,700.00		
6-2025-42	Miscellaneous Items - various Repairs & Maintenance of Furniture and Fixtures for BBG Bicol and Ward Branches (Unforeseen Contingency)	BBG Bicol	No	Direct Acquisition	As the need arises	As the need arises	As the need arises	As the need arises	Corporate Budget	₱227,400.00	₱227,400.00		
6-2025-43	Miscellaneous Items - various Repairs & Maintenance of Office Equipment for BBG Bicol and Ward Branches (Unforeseen Contingency)	BBG Bicol	No	Direct Acquisition	As the need arises	As the need arises	As the need arises	As the need arises	Corporate Budget	₱815,080.00	₱815,080.00		
6-2025-44	Miscellaneous Items - various Repairs & Maintenance of Semi-Expendable Items for BBG Bicol and Ward Branches (Unforeseen Contingency)	BBG Bicol	No	Direct Acquisition	As the need arises	As the need arises	As the need arises	As the need arises	Corporate Budget	₱483,960.00	₱483,960.00		
6-2025-45	Supply, Delivery of Tarpaulins, Banners Posters, Lamination Framing of poster, Printing of Posters for BBG Bicol and Ward Branches (Unforeseen Contingency)	BBG Bicol	No	Direct Acquisition	As the need arises	As the need arises	As the need arises	As the need arises	Corporate Budget	₱50,000.00	₱50,000.00		SOS-Regular
6-2025-46	Lease of Venue and Catering Services for BBG Bicol and Ward Branches	BBG Bicol	No	Negotiated Procurement - Lease of Real Property and Venue	As the need arises	As the need arises	As the need arises	As the need arises	Corporate Budget	₱162,800.00	₱162,800.00		

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					Advertisement /Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
6-2025-47	CCTV Peripherals	BBG Bicol	No	Small Value Procurement	August	August	September	September	Corporate Budget	₱800,000.00		₱800,000.00	CCTV Peripherals   Upgrade retention Period   Hard Disk   External Storage   IRIGA (1)   P75,000.00, CCTV Peripherals   ADDTL CCTV Camera  IRIGA (1)   P75K CCTV Peripherals   16- CHANNEL NVR Network Video Recorder (NVR)   LEGAZPI (2)   P500000.00 CCTV Peripherals   UPGRADE RETENTION PERIOD   Hard Disk   External Storage   Masbate (1)   P75,000.00 CCTV Peripherals   ADDTL CCTV Camera Masbate (1)   P75,000.00
6-2025-48	CCTV Surveillance System	BBG Bicol	No	Small Value Procurement	August	August	September	September	Corporate Budget	₱1,550,000.00		₱1,550,000.00	CCTV Surveillance System To replace old/defective CCTV system     DAET (1)   P550,K CCTV Surveillance System   To replaced/defective CCTV system PLACER (1)P450,000.00 CCTV Surveillance System With Audit Findings on Existing CCTV     SORSOGON (1)   P550,000.00
6-2025-49	Burglar Alarm	BBG Bicol	No	Small Value Procurement	August	August	September	September	Corporate Budget	₱700,000.00		₱700,000.00	Burglar Alarm DAET (1)   P250K, Burglar Alarm, GUINOBATAN (1) P225K Burglar Alarm, Iriga 225K
6-2025-50	Biometric System	BBG Bicol	No	Small Value Procurement	August	August	September	September	Corporate Budget	₱450,000.00		₱450,000.00	Biometric System   Vault access IRIGA (1)   P150K Biometric System   Vault access SORSOGON (1)   P150,000.00 Biometric System Vault access Masbate (1)   P150,000.00
6-2025-51	Cash Safe with Time Delay Lock	Masbate	No	Small Value Procurement	August	August	September	September	Corporate Budget	₱250,000.00		₱250,000.00	Cash Safe with Time Delay Lock   LARGE     Masbate (1)   P250,000.00

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					Advertisement /Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
6-2025-52	Steel Grill door	BBG-CEV	No	Small Value Procurement	August	August	September	September	Corporate Budget	₱436,900.00	₱161,900.00	₱275,000.00	Amendment to APP Code 1-2025-250 to include Borongan and change in the amount: CAPEX: (1 Mandaue 80K; 1 Ormoc 75K; 1 Tagbilaran 120K; OPEX:1 Ormoc 20K; 3 Carcar 48K; 2 Toledo 44K; 1 Borongan 49.9K)
6-2025-53	Airconditioning Units	BBG-CEV	No	Competitive Bidding	July	July	August	August	Corporate Budget	₱3,888,000.00	₱84,000.00	₱3,804,000.00	Amendment to APP Code 1-2025-169 to include Borongan (4 BBG-CEV 390K; 2 Borongan 600K; 2 Catbalogan 240K; 2 Cebu 270K; 4 Dolores 306K; 1 Mandaue 100K; 2 Ormoc 170K; 2 Tacloban 258K; 1 Tagbilaran 350K; 6 Talisay 780K; 2 Toledo 340K; 1 Catbalogan 49K; 1 Borongan 35K
6-2025-54	Lease of Borongan Stockroom	Borongan	No	Negotiated Procurement - Lease of Real Property and Venue	July	July	July	July	Corporate Budget	₱330,000.00	₱330,000.00		
6-2025-55	Relocation of Naga-BLU	Talisay	No	Negotiated Procurement - Lease of Real Property and Venue	July	July	July	July	Corporate Budget	₱319,519.20	₱319,519.20		Amendment to 1-2025-559 Talisay Rental BP (change in mode of procurement)
6-2025-56	Buzzer for the Emergency Exit	Borongan	No	Small Value Procurement	August	August	August	August	Corporate Budget	₱15,000.00	₱15,000.00		
6-2025-57	Security Film for the Glass Main Door	Borongan	No	Small Value Procurement	August	August	August	August	Corporate Budget	₱10,000.00	₱10,000.00		
6-2025-58	Supply, Delivery and Installation of Time Delay Lock	BBG-CEV	No	Small Value Procurement	August	August	August	August	Corporate Budget	₱195,000.00	₱45,000.00	₱150,000.00	Amendment to 1-2025-300 CAPEX: Dolores - P150,000.00 OPEX- Borongan- P45,000.00

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					Advertisement /Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
6-2025-59	Resetting of Cash Safe Time Delay	Borongan	No	Small Value Procurement	August	August	August	August	Corporate Budget	₱10,000.00	₱10,000.00		
6-2025-60	Transfer of Security Alarm	Borongan	No	Small Value Procurement	August	August	August	August	Corporate Budget	₱10,000.00	₱10,000.00		
6-2025-61	Vibration Sensor	Borongan	No	Small Value Procurement	August	August	August	August	Corporate Budget	₱35,000.00	₱35,000.00		
6-2025-62	Hold up Button	Borongan	No	Small Value Procurement	August	August	August	August	Corporate Budget	₱5,000.00	₱5,000.00		
6-2025-63	CCTV Camera	Borongan	No	Small Value Procurement	August	August	August	August	Corporate Budget	₱10,000.00	₱10,000.00		
6-2025-64	CCTV Monitor per Technical Specifications	Borongan	No	Small Value Procurement	August	August	August	August	Corporate Budget	₱40,000.00	₱40,000.00		
6-2025-65	1 HP Pressure Pump	Borongan	No	Small Value Procurement	August	August	August	August	Corporate Budget	₱10,000.00	₱10,000.00		
6-2025-66	Stainless Pressure Water Tank 21 Gallons	Borongan	No	Small Value Procurement	August	August	August	August	Corporate Budget	₱10,000.00	₱10,000.00		
6-2025-67	Heavy Duty Water Dispenser Package Type	Borongan	No	Small Value Procurement	August	August	August	August	Corporate Budget	₱15,000.00	₱15,000.00		
6-2025-68	Window Blinds/Sunscreen	Borongan	No	Small Value Procurement	August	August	August	August	Corporate Budget	₱10,000.00	₱10,000.00		Borongan
6-2025-69	Biometric System	BBG-WV	No	Small Value Procurement	August	August	August	August	Corporate Budget	₱600,000.00		₱600,000.00	Antique Branch 250K, Iloilo 1 unit 250K, Kalibo 1 unit 100K
6-2025-70	Industrial Fan	BBG-WV	No	Small Value Procurement	August	August	August	August	Corporate Budget	₱32,000.00	₱32,000.00		Bacolod 4 units (20K) , Antique 2 units (12K)
6-2025-71	Kiosk Stand for Tablet	BBG-WV	No	Small value procurement	August	August	August	August	Corporate Budget	₱70,000.00	₱70,000.00		SOS-SE Jaro Branch, Iloilo, San Carlos, Siquijor - Revision on 1st supple code PAP 1-2025- 377

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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/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
6-2025-72	Repair & Rehabilitation of Client's Parking Area, Existing Canal; Existing Electrical Wires, Guest Room; Repair and Repainting of Fence	Malaybalay	No	Small Value Procurement	August	August	August	August	Corporate Budget	₱1,200,000.00		₱1,200,000.00	Amendment to 1-2025-722 Change of project description From: "Repair & Rehabilitation of Client's Parking Area, Existing Canal; Existing Electrical Wires, Guest Room; Repair and Repainting of Fence and Repair of Cement Roof Façade"
6-2025-73	Biometric System	BBG NM	No	Small Value Procurement	August	August	August	August	Corporate Budget	₱200,000.00		₱200,000.00	For Bukidnon Area: separate procurement due to geographic location Biometric System with Fingerprint record : Malaybalay (1) P100,000; Valencia (1) P100,000
6-2025-74	Biometric System	BBG NM	No	Small Value Procurement	August	August	August	August	Corporate Budget	₱510,000.00		₱510,000.00	For CARAGA Area: separate procurement due to geographical location Biometric System for Vault : Butuan (1) P150,000; Dinagat (1) P100,000; Mangagoy (1) P160,000; Tandag (1) P100,000 for inner vault
6-2025-75	Supply, Delivery, Installation and Testing of Burglar Alarm	BBG NM	No	Small Value Procurement	August	August	August	August	Corporate Budget	₱830,000.00		₱830,000.00	For Misamis Oriental Area: separate procurement due to geographical location Iligan (1) P250,000; Valencia (1) P280,000; Villanueva (1) P300,000 integrated branch alarm system
		BBG NM	No	Small Value Procurement	August	August	August	August	Corporate Budget	₱1,300,000.00		₱1,300,000.00	For CARAGA Area: separate procurement due to geographical location Bayugan BLU (1) P200,000; Claver (1) P200,000; San Francisco (1) P200,000; Siargao (1) P350,000; Surigao (1) P350,000

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					Advertisement /Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
6-2025-76	CCTV Peripherals	BBG NM	No	Small Value Procurement	August	August	August	August	Corporate Budget	₱1,090,000.00		₱1,090,000.00	CDO (1) 350,000 NVR as backup with 8 units TB; Iligan (1) P250,000 NVR with 4 units 8TB hard drive; Malaybalay (1) P300,000 NVR with 6 units 8TB hard drive with additional cameras; Tubod (1) P190,000 NVR
6-2025-77	CCTV Surveillance System	BBG NM	No	Small Value Procurement	August	August	August	August	Corporate Budget	₱800,000.00		₱800,000.00	For CARAGA Area: Bayugan BLU (1) P200,000 Upgrade CCTV; Dinagat (1) P600,000 CCTV Surveillance System with 32" TV monitor
6-2025-78	CCTV Surveillance System	BBG NM	No	Small Value Procurement	August	August	August	August	Corporate Budget	₱600,000.00		₱600,000.00	For Misamis Oriental Area: Iligan (1) P200,000 upgrade CCTV System; Valencia (1) P400,000 additional cameras & 16 channels NVR
6-2025-79	Fabricated Cabinets per Technical Specifications	Villanueva	No	Direct Acquisition	September	September	September	September	Corporate Budget	₱210,000.00		₱210,000.00	Fabricated cabinet (1) for hazardous waste storage P150,000; fabricated steel cabinet (1) for branch records P60,000
6-2025-80	Automatic Voltage Regulator	Tubod	No	Direct Acquisition	July	July	July	July	Corporate Budget	₱30,000.00	₱30,000.00		SOS-SE: Tubod (6) P5,000
6-2025-81	Biometric Access System	Butuan	No	Direct Acquisition	July	July	July	July	Corporate Budget	₱49,500.00	₱49,500.00		SOS-SE: Butuan (1) P49,500 main vault door
6-2025-82	Buzzer	Dinagat	No	Direct Acquisition	July	July	July	July	Corporate Budget	₱10,000.00	₱10,000.00		SOS-SE: Dinagat (1) P10,000 buzzer for panic door
6-2025-83	Canopy/Sunshade	Cagayan de Oro	No	Direct Acquisition	July	July	July	July	Corporate Budget	₱50,000.00	₱50,000.00		SOS-SE: CDO (1) P50,000 canopy for ATM onsite vestibule
6-2025-84	Electric fan	Surigao	No	Direct Acquisition	July	July	July	July	Corporate Budget	₱4,000.00	₱4,000.00		SOS-SE: Surigao (1) P4,000
6-2025-85	Grille door	BBG NM	No	Direct Acquisition	July	July	August	August	Corporate Budget	₱45,000.00	₱45,000.00		SOS-SE: Tandag (1) P25,000 back door; Valencia (1) P20,000 exit door
6-2025-86	Fabricated Cabinets per Technical Specifications	BBG NM	No	Direct Acquisition	July	July	August	August	Corporate Budget	₱118,000.00	₱118,000.00		SOS-SE: Villanueva (2) P48,000; Butuan (1) P20,000 steel cabinet with glass door, (1) P30,000 steel cabinet with lock, (1) P20,000 steel rack with shelves

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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/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
6-2025-87	Emergency lights	BBG NM	No	Direct Acquisition	July	July	August	August	Corporate Budget	₱56,000.00	₱56,000.00		SOS-SE: San Francisco P16,000; Trento P20,000; Valencia P20,000
6-2025-88	Locker cabinet	BBG NM	No	Direct Acquisition	July	July	August	August	Corporate Budget	₱54,000.00	₱54,000.00		SOS-SE: CDO (3) P24,000; Malaybalay (3) P30,000
6-2025-89	Signage	Mangagoy	No	Small Value Procurement	August	August	August	August	Corporate Budget	₱50,000.00	₱50,000.00		SOS-SE: Mangagoy (1) P50,000 for offsite ATM
6-2025-90	Storage box for Hazardous Waste	Valencia	No	Direct Acquisition	July	July	August	August	Corporate Budget	₱8,000.00	₱8,000.00		SOS-SE: Valencia (1) P8,000
6-2025-91	Time Delay Lock	Butuan	No	Direct Acquisition	July	July	July	July	Corporate Budget	₱35,000.00	₱35,000.00		SOS-SE: Butuan (1) P35,000 replacement of defective time delay lock
6-2025-92	Vibration alarm and robbery hold-up button	Tandag	No	Small Value Procurement	July	July	July	July	Corporate Budget	₱45,000.00	₱45,000.00		SOS-SE: Tandag (1) P45,000
6-2025-93	Fabricated pantry table per technical Specs	BBG NM	No	Direct Acquisition	July	July	July	July	Corporate Budget	₱60,000.00	₱60,000.00		For BBG NM use
6-2025-94	Fabricated pantry chairs per technical Specs	BBG NM	No	Direct Acquisition	July	July	July	July	Corporate Budget	₱80,000.00	₱80,000.00		For BBG NM use
6-2025-95	Supply and delivery of IT Peripherals	BBG NM	No	Direct Acquisition	As the need arises	As the need arises	As the need arises	As the need arises	Corporate Budget	₱245,000.00	₱245,000.00		Budget expense: Information Technology Expense; Purchase of IT peripherals for BBG-NM and 16 ward branches
6-2025-96	Airline Tickets	BBG NM	No	Negotiated Procurement - Agency-to-Agency	As the need arises	As the need arises	As the need arises	As the need arises	Corporate Budget	₱1,500,000.00	₱1,500,000.00		For BBG-NM and 16 ward branches
6-2025-97	Various Repairs and Maintenance of Semi-Expendable Equipment, Furniture & Fixture of BBG NM & 16 ward Branches (contingency)	BBG NM	No	Direct Acquisition	As the need arises	As the need arises	As the need arises	As the need arises	Corporate Budget	₱325,000.00	₱325,000.00		Budget Expense: Repairs & Maintenance - Semi-Expendable Items
6-2025-98	Procurement of Courier/Mailing Services	BBG NM	No	Direct Acquisition	As the need arises	As the need arises	As the need arises	As the need arises	Corporate Budget	₱1,500,000.00	₱1,500,000.00		For BBG-NM and 16 ward branches
6-2025-99	Purchase of UPS Batteries	BBG NM	No	Direct Acquisition	July	July	July	July	Corporate Budget	₱135,000.00	₱135,000.00		San Francisco (20) P100,000 UPS batteries; Tubod (2) P10,000 UPS batteries; Valencia (5) P25,000 UPS batteries

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					Advertisement /Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
6-2025-100	Rental-Bank Premises (for offsite ATM)	BBG NM	No	Negotiated Procurement - Lease of Real Property and Venue	July	July	July	July	Corporate Budget	₱450,000.00	₱450,000.00		Iligan (2 offsite ATMs) P150,000; Malaybalay (3 offsite ATMs) P300,000
6-2025-101	Rental-Bank Premises	Villanueva	No	Lease of Real Property and Venue	July	July	July	July	Corporate Budget	₱1,628,580.00	₱1,628,580.00		Rental/lease of branch premises
6-2025-102	Internet subscription	BBG NM	No	Direct Acquisition	July	July	July	July	Corporate Budget	₱350,000.00	₱350,000.00		Budget Expense: PT&T For BBG-NM and ward branches
6-2025-103	ATM Vestibule	Villanueva	No	Small Value Procurement	August	August	August	August	Corporate Budget	₱900,000.00		₱900,000.00	Construction of ATM vestibule for 2 existing ATMs at Municipality of Claveria
6-2025-104	Supply, Delivery, And Installation of Biometric Access System	BBG-SM	No	Small Value Procurement	August	August	August	August	Corporate Budget	₱1,150,000.00		₱1,150,000.00	BAS For vault Access   Heavy Duty   with complete devices & Accesories Cotabato   110,000.00 Davao   165,000.00 Gensan   165,000.00 Kidapawan   110,000.00 Marbel   165,000.00 Mati   PHP 165,000.00 Sta Cruz Davao   165,000.00 Tacurong   110,000.00
6-2025-105	Supply, Delivery, Installation, Testing and Commissioning of Burglar Alarm System	BBG-SM	No	Small Value Procurement	August	August	August	August	Corporate Budget	₱850,000.00		₱850,000.00	Heavy duty   With complete accessories and security devices/alarms Banga BLU   1- 150,000.00 Digos   1 - 150,000.00 Gensan   1 - 200,000.00 Marbel   1 - 150,000.00 Polomolok   1- 200,000.00

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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/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
6-2025-106	Supply, Delivery, Installation, Testing, And Commissioning of CCTV Surveillance System	BBG-SM	No	Small Value Procurement	August	August	August	August	Corporate Budget	₱2,000,000.00		₱2,000,000.00	With approved delegation of procurement to RBAC per memo from Special Assistant to the President for Security Matter dtd March 10, 2025 CCTV system Banga BLU 1- 150K, Cotabato 1- 400K, Davao1- 500K, Digos 1- 400K, Marbel1- 400K, M'lang BLU 1- 150,000.00
6-2025-107	Supply, Delivery, and Installation of Branch Signage	BBG-SM	No	Small Value Procurement	August	August	August	August	Corporate Budget	₱1,100,000.00		₱1,100,000.00	Amendment to 2025-223 Parapet type   Branch Signage: Davao   1- PHP 400,000.00 Digos   1- 300,000.00 Gensan   1 - 400,000.00
6-2025-108	Renovation/Fabrication of Onsite ATM space	BBG-SM	No	Small Value Procurement	August	August	August	August	Corporate Budget	₱500,000.00		₱500,000.00	Amendment to 1-2025-749; to correct implementing branch for this procurement project. Renovation/fabrication of onsite atm space   MATI BRANCH   PHP 500,000.00
6-2025-109	Miscellaneous Items -Repair and Maintenance Services for various Furniture and Fixtures (Contingency)	BBG-SM	No	Direct Acquisition	As the need arises	As the need arises	As the need arises	As the need arises	Corporate Budget	₱500,020.00	₱500,020.00		Amendment to 1-2025-619, change in the mode of procurement for unforeseen contingencies BBGSM OH 36K,Cotabato -30K Davao -50.82K, Digos -50K, Gen San -36K, Kidapawan-48K Malita - 40K, Marbel-40K, Mati - 71K, Polomolok 19K, Sta Cruz Davao - 36K, Tacurong - 13.2K Tagum 30K

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					Advertisement /Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
6-2025-110	Miscellaneous Items - Various Repair and Maintenance Services for various IT/Computer Equipment (Contingency)	BBG-SM	No	Direct Acquisition	As the need arises	As the need arises	As the need arises	As the need arises	Corporate Budget	₱814,400.00	₱814,400.00		Amendment to 1-2025-621,change in the mode of procurement for unforeseen contingencies BBGSM OH 36K Cotabato 40K Davao - P100K, Digos 100K, Gen San - 90K Kidapawan-166,2K, Malita 12K Marbel - 19K, Mati - 100K, Polomolok 30K, Sta Cruz Davao 48K, Tacurong 13,2K Tagum 60K
6-2025-111	Miscellaneous Items - various Repair and Maintenance Services for various Office Equipment (Contingency)	BBG-SM	No	Direct Acquisition	As the need arises	As the need arises	As the need arises	As the need arises	Corporate Budget	₱1,331,560.00	₱1,331,560.00		Amendment to 1-2025-622, change in the mode of procurement for unforeseen contingencies BBGSM OH 36K Cotabato 100K, Davao 100K, Digos - 200K, Gen San - 120K, Kidapawan 180K, Malita - 74K, Marbel 53.56K, Mati 150K, Polomolok- 60K, Sta Cruz Davao - 90K, Tacurong 50K, Tagum 118K.
6-2025-112	Miscellaneous Items - various Repair and Maintenance Services for various Transportation Equipment (Contingency)	BBG-SM	No	Direct Acquisition	As the need arises	As the need arises	As the need arises	As the need arises	Corporate Budget	₱812,510.00	₱812,510.00		Amendment to 1-2025-624, change in the mode of procurement for unforeseen contingencies BBGSM OH -66.510K Cotabato 70K, Davao - 60K, Digos 60k, Gen San-70K, Kidapawan 70K, Malita-70K, Marbel 60K, Mati - 36K, Polomolok - 70K, Sta Cruz Davao 70K, Tacurong - 40K, Tagum 70K

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					Advertisement /Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
6-2025-113	Miscellaneous Items - Repair and Maintenance Services for various Semi Expendable Items (Contingency)	BBG-SM	No	Direct Acquisition	As the need arises	As the need arises	As the need arises	As the need arises	Corporate Budget	₱907,000.00	₱907,000.00		Amendment to 1-2025-625, change in the mode of procurement for unforeseen contingencies BBGSM OH -84K Cotabato 100K, Davao - 100K, Digos 75k, Gen San-120K, Kidapawan 75K, Malita-15K, Marbel 180K, Polomolok - 60K, Sta Cruz Davao 60K, Tagum 38K
6-2025-114	Miscellaneous Items - Various Repair, and Maintenance & Upkeep Branches and Leased Properties (Contingency)	BBG-SM	No	Direct Acquisition	As the need arises	As the need arises	As the need arises	As the need arises	Corporate Budget	₱500,000.00	₱500,000.00		Amendment to 2025-142,additional mode of procurement for unforeseen contingencies. Budget cascaded from CFMD per certification dated January 17, 2025 - R&M, Bank Premises
6-2025-115	Airline Tickets	BBG-SM	No	Negotiated Procurement - Agency-to-Agency	As the need arises	As the need arises	As the need arises	As the need arises	Corporate Budget	₱781,000.00	₱781,000.00		Available at PS-DBM PHILGEPS eMARKETPLACE BBGSM OH -90K Cotabato 40K, Davao - 50K, Digos 55k, Gen San-90K, Kidapawan 60K, Malita-55K, Marbel 56K, Mati - 50K, Polomolok - 60K, Sta Cruz Davao 35K, Tacurong - 50K, Tagum 90K
6-2025-116	Supply, delivery and Installation od Additional CCTV Cameras	BBG-SM	No	Small Value Procurement	August	August	August	August	Corporate Budget	₱140,000.00	₱140,000.00		To address Security Audit Findings Bullet Type 1 Malita 10K Bullet Type   2 Mati 20K Bullet Type   1 Sta Cruz Davao 10K, 4 Units, Tagum 40K Dome Type 6 Units - 60K
6-2025-117	Supply, Delivery and Installation of UPS (Uninterrupted Power Supply)	BBG-NL Branches	No	Competitive Bidding	July	July	July	August	Corporate Budget	₱4,126,000.00		₱4,126,000.00	Amedment to 1st SAPP 1-2025-871 to include additional unit for SFLU and Dagupan chargeable to SOS SE and increase in ABC for Santiago Branch

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					Advertisement /Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
6-2025-118	Supply and Delivery of UPS	BBG-CEV	No	Competitive Bidding	July	July	August	August	Corporate Budget	₱3,839,700.00	₱149,700.00	₱3,690,000.00	Amendment to APP Code 1-2025-871 to include Borongan (1) Alegria 90K; 3 Bogo 390K; 1 Carcar 150K; 1 Catarman 150K; 2 Catbalogan 180K; 1 Cebu 150K; 3 Dolores 330K; 1 Mandaue 150K, 1 Ormoc 150K; 1 Tacloban 150K; 11 Tagbilaran 1.050M; 2 Talisay 300K; 1 Toledo 150K; 1 Tubigon 150K; 1 Ubay 150K; 3 Borongan 149.7K)
6-2025-119	Supply and Delivery of Uninterruptible Power Supply (UPS)	BBG NM	No	Competitive Bidding	July	July	July	July	Corporate Budget	₱2,233,000.00	₱301,000.00	₱1,932,000.00	Amendment to 1-2025-871: CAPEX-CDO (2) 300,000; Valencia (4) P360,000; Villanueva (1) P150,000; Butuan (1) P90,000; Claver (2) P312,000; (1) P240,000; Dinagat (1) P150,000; Surigao (1) P150,000; Trento (2) P180,000 >change in ABC to include the Malaybalay (4) P196,000; Tandag (3) P15,000; Tubod (1) P45,000 UPS for server; Valencia (3) P45,000
6-2025-120	Supply And Delivery of Uninterruptible Power Supply	BBG-SM	No	Competitive Bidding	July	July	July	July	Corporate Budget	₱4,585,000.00	₱960,000.00	₱3,625,000.00	Amendment to 1-2025-871, to include Malita branch's requirement in the consolidated procurement under RBAC-SM CAPEX: Cotabato Branch 410K; Digos Branch (2) 435K; Gensan Branch (3) 605K; Kidapawan (2) 435K; Marbel(3) 605K ;Sta Cruz 265K; Tacurong (2) 435K; M'lang BLU (1) 170K; Tagum (1) 265K OPEX: 2 Cotabato 40K; 6 Davao 120K; Digos 240,K; 3 Gen San 60K; 9 Marbel 180K; 2 Polomolok 40K; 5 Tacurong 100k; 7 Tagum 140K; 2  Malita 40K

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					Advertisement /Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
6-2025-121	Uninterruptible Power Supply	BBG-WM	No	Small Value Procurement	August	August	August	August	Corporate Budget	₱1,480,000.00	₱310,000.00	₱1,170,000.00	Request for Change of Mode of Procurement from Competitive Bidding 1-2025-871 for BBG-WM) to SVP CAPEX: Dipolog - 2 units P10 KVA P300K; Ozamis 2 units 6 KVA P180K; Pagadian - 3 units 6 KVA P270K; Zamboanga - 3 units 6 KVA P270K; Zamboecozone - 1 unit 10 kva P150K. OPEX: Dipolog - 1 unit 3 KVA P25K & 8 units 1 KVA P25K; Ipil - 3 units 2 KVA P18K; Zamboanga - 6 units 3 KVA P180K & 3 units 2 KVA P19K; Zamboecozone - 1 unit 3 KVA P25K & 1 unit 2 KVA P18K
6-2025-122	Biometric System	BBG-WM	No	Direct Acquisition	July	July	July	July	Corporate Budget	₱100,000.00		₱100,000.00	Jolo - P100,000.00
6-2025-123	Burglar Alarm	BBG-WM	No	Small Value Procurement	July	July	July	July	Corporate Budget	₱1,150,000.00		₱1,150,000.00	Basilan - P200,000.00; Dipolog - P350,000.00; Jolo - P250,000.00; Ozamis - 350,000.00
6-2025-124	CCTV Surveillance System	BBG-WM	No	Small Value Procurement	July	July	July	July	Corporate Budget	₱700,000.00		₱700,000.00	Basilan - 350,000.00; Dipolog - 350,000.00
6-2025-125	CCTV Surveillance System Upgrade	BBG-WM	No	Small Value Procurement	July	July	July	July	Corporate Budget	₱350,000.00		₱350,000.00	Jolo - P200,000.00; Zamboanga - P150,000.00
6-2025-126	Generator Starter	BBG-WM	No	Small Value Procurement	July	July	July	July	Corporate Budget	₱55,000.00		₱55,000.00	<b>Basilan - P55,000.00;</b> Amendment to Item No. 1-2025-244, Change of Project Description from Supply, Delivery, Testing and Commissioning of Generator Set to Supply, Delivery, Testing and Commissioning of <b>Generator Starter</b>

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					Advertisement /Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
6-2025-127	Emergency Light	BBG-WM	No	Direct Acquisition	July	July	July	July	Corporate Budget	₱29,000.00	₱29,000.00		Basilan - 1 unit P2,000.00; Dipolog - 14 units P27,000.00
6-2025-128	Tent Canopy	BBG-WM	No	Direct Acquisition	July	July	July	July	Corporate Budget	₱5,000.00	₱5,000.00		Ipil - 1 unit P5,000.00
6-2025-129	Supply And Delivery of Monobloc Chairs	BBG-WM	No	Small Value Procurement	July	July	July	July	Corporate Budget	₱18,000.00	₱18,000.00		Ipil - 24 units P18,000.00 - separate procurement due to geographic location
6-2025-130	Supply And Delivery of Monobloc Chairs	BBG-WV	No		July	July	July	July	Corporate Budget	₱25,000.00	₱25,000.00		San Carlos 10 unit (10K), Bacolod 10 units (15k) separate procurement due to geographic location
6-2025-131	Supply And Delivery of Monobloc Chairs	Vigan	No		July	July	July	August	Corporate Budget	₱20,000.00	₱20,000.00		separate procurement due to geographic location
6-2025-132	Supply And Delivery of Monobloc Chairs	BBG-SM	No		July	July	July	July	Corporate Budget	₱77,000.00	₱77,000.00		10 Polomolok 7K, 100 Kidapawan 70K separate procurement due to geographic location
6-2025-133	Supply And Delivery of Monobloc Table	BBG-SM	No		July	July	July	July	Corporate Budget	₱5,000.00	₱5,000.00		Monobloc Table   Foldable   1 UNIT   POLOMOLOK BRANCH   PHP 5,000.00
6-2025-134	Rental - Bank Premises (Quarters Privilege)	BBG WM	No	Lease of Real Property and Venue	July	July	July	July	Corporate Budget	₱56,000.00	₱56,000.00		Pagadian 24K; Zamboecozone 32K
6-2025-135	Vacuum Cleaner	BBG Bicol, BBG CEV, BBG CL, BBG NL, BBG NM, BBG SM, BBG WM, BBG MM, BBG WV	No	Direct Acquisition	July	July	July	July	Corporate Budget	₱604,000.00	₱604,000.00		Amendment to 1-2025-423 to include Dipolog and change in ABC: BBG-CL OH (1) 20K; Valenzuela (1) 30K; Cabarroguis (1) 17K; Ilagan (2) 15K; Solano (1) 10K; Vigan (2) 40K; Daet 8K; Naga (1) 20K; BBG CEV (2) 20k & 28K; Carcar (1) 20K; Tubigon (1) 48K; Mandaue (1) 9K; Cebu (1) 45K; Ipil (1) 10K; Oroquieta (1) 10K; Dipolog (1) 15K; Kabankalan (1) 18K; San Carlos (1) 10K; BBG NM (1) 16K; CDO (1) 50K; Trento (1) 30K; Digos (1) 30K; Tacurong (1) 30K; Mandaluyong (1) 25 K, Marbel 30K

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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/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
6-2025-136	Push Cart Trolley	BBG WV, BBG CEV, BBG NM, BBG SM, BBG WM, BBG BICOL	No	Small Value Procurement	July	July	July	July	Corporate Budget	₱197,000.00	₱197,000.00		Amendment to 1-2025-400 to include Borongan and change in the ABC: OPEX SOS-SE - 1 Antique 6K, 2 Tacloban 8K; 1 Talisay 15K; 1 Ubay 10K; 1 Toledo 7K; 1 Boronan 4k; 3 Butaun 60K; 1 Tubod 15K; 1 Valencia 6K; 1 Marbel 15K; ,1 Tagum 15K; 1 Ipil 5K; 1 Zamboanga 5K; 1 Kabankalan 10K; 1 Legazpi 10K; 1 Naga 6K
6-2025-137	Fire Extinguisher	BBG-NL, BBG SL, BBG BICOL, BBG CEV, BBG CL, BBG NM, BBG SM, BBG WM, BBG MM, BBG WV	No	Small value procurement	July	July	July	July	Corporate Budget	₱773,700.00	₱773,700.00		Amendment to 1-2025-2354 to include Jaro Branch and change in the ABC, Aparri (6) 50K; Lal-lo (6) 48K; Batangas City (1) 5K; Fire Extinguisher Refill: Daet (18) 61,200K; Naga (10) 20K; Guinobatan (5) 15K; Maasin (1) 16K; Tagbilaran (3) 45K; Tubigon (1) 15K; Malolos (3) 48K; Subic (10) 68K; Butuan (32) 35K; CDO 100K; Milby 65K; Trento 45K; Marbel (4) 20K; Tagum (3) 15K; Basilan (1) 3K; Dipolog (5) 15K; Manila-Nakpil (1) 10K; San Carlos (3) 30K; Jaro 20,500; Virac (4) 24K
6-2025-138	Television	BBG-WV	No	Small value procurement	July	July	July	July	Corporate Budget	₱447,600.00	₱447,600.00		Amendment to 1-2025-415 to include San Francisco Branch and change in the amount: 1 Unit Cotabato 30K, 1 Polomolok 30K, Cabarroguis(1)-48K; Ilagan(2) - 60K; Lal-lo(1) - 35K; Tuguegarao(1) - 40K Bogo 1 22.8k ; Maasin 1 40k, Valenzuela 1- 10,8K QC -1 30K, Bacoar 1-28K, Zamboecozone 1 - 12K, San Francisco 1 36K Pototan 1 -25,000 - SOS SE

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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/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
6-2025-139	Typewriter	BBG CEV, BBG CL, BBG NL, BBG BICOL, BBG NM	No	Small Value Procurement	July	July	July	July	Corporate Budget	₱127,080.00	₱127,080.00		Amendment to 1-2025-421 to include Claver and change in the amount: SOS-SE Bogo 1 UNIT 28.5k SF PAMPANGA (1) 28,500 NAGA (1) 25,000 TUGUEGARAO (1) 15,080 CLAVIER (1) 30K
6-2025-140	Various Procurement for Inauguration of Talakag	BBG-NM	No	Small Value Procurement	July	July	July	July	Corporate Budget	₱100,000.00	₱100,000.00		Amendment to 1-2025-603 change in the Mode of Procurement from Lease of Venue to SVP
6-2025-141	Various Procurement for GAD Seminar on Gender Based Sexual Harassment, VAWC Awareness and Safe Space Act	BBG-CEV	No	Negotiated Procurement - Lease of Real Property and Venue	July	July	July	July	Corporate Budget	₱300,000.00	₱300,000.00		Amendment to 1-2025-545: Budget Expense: Athletics & Special Events BBG-CEV- OH - 30; Bogo - 30k; Carcar - 30k; Cebu - 30k; Mandaue & BLU Lapu-Lapu - 30k; Tagbilaran 30k; Talisay & Naga BLU - 30k; Tubigon - 30k; Toledo - 30k; Ubay - 30k (separate Procurement due to geographical Location)
6-2025-141	Various Procurement for GAD Seminar on Gender Based Sexual Harassment, VAWC Awareness and Safe Space Act	BBG-CEV	No	Negotiated Procurement - Lease of Real Property and Venue	October	October	October	October	Corporate Budget	₱210,000.00	₱210,000.00		Budget Expense: Athletics & Special Events Borongan - 30k; Catarman - 30k; Catbalogan - 30k;Dolores - 30k; Maasin - 30k; Ormoc - 30k, Tacloban - 30k (separate Procurement due to geographical Location)
6-2025-142	Fabrication of ATM CPU Steel Cage	BBG-NM	No	Direct Acquisition	July	July	July	July	Corporate Budget	₱10,000.00	₱10,000.00		Amendment to 1-2025-347 Budget for electronic calculator of 25,000.00
6-2025-143	Renovation of Batangas Branch	BBG-SL	No	Small Value Procurement	August	August	August	September	Corporate Budget	₱2,000,000.00		₱2,000,000.00	Amendment to 1-2025-662 Change in the description and MOP and ABC
6-2025-144	Repair of DBP Cabarroguis Branch Premises and Construction of carport and Storage Room	BBG-NL	No	Small Value Procurement	August	August	August	September	Corporate Budget	₱2,000,000.00		₱2,000,000.00	Amendment to 1-2025-641 Change in the description and MOP and ABC

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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/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
6-2025-145	Construction of Carport, stockroom and Extension of CR of Balanga Branch	BBG-CL	No	Small Value Procurement	August	August	August	September	Corporate Budget	₱2,000,000.00		₱2,000,000.00	Amendment to 1-2025-648 Change in the description and MOP and ABC
6-2025-146	Repairs of Tacloban Branch	BBG-CEV	No	Small Value Procurement	August	August	August	September	Corporate Budget	₱2,000,000.00		₱2,000,000.00	Amendment to 1-2025-703 Change in the description and MOP and ABC
6-2025-147	Fuel and Lubricants	BBG-WM	No	Negotiated Procurement - Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Electronic Charging Devices, and Online Subscriptions	As the need arises	As the need arises	As the need arises	As the need arises	Corporate Budget	₱181,000.00	₱181,000.00		Amendment to Item I-2025-6297 ot due to Change of ABC from P120,000.00 to 181,000.00, Allocation from BBG OH -10K, Basilan 10K, Dipolog 10K, Ipil 10K, Jolo 10K, Oroqueta 10K, Ozamis 10K, Pagadian 10K, Zamboanga 30K, Zamboecozone 10K to BBG-WM and Ward Branches
6-2025-148	Supply and Delivery of various Chairs, Cabinets and Table	BBG-SM	No	Small Value Procurement	August	August	August	August	Corporate Budget	₱1,283,000.00	₱1,283,000.00		Amendment to 4-2025-100; to include lateral filing cabinets per approved SOS SEMI EX budget of BBG-SM branches Various Cabinets   Swing Door Type, 4-Drawer Lateral   PHP 440,000.00 Various Chairs   High Back, Mid back, Clerical, Teller, Gang, Visitor's Chairs   PHP 803,00.00 Executive Table   PHP 40,000.00
6-2025-149	Acquisition of Telecommunication Lines for DBP Malita Branch	BBG-SM	No	Direct Contracting	N/A	N/A	July	July	Corporate Budget	₱50,000.00	₱50,000.00		

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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/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
6-2025-150	Floor Type Aircondition (4.0 hp / 3TR)	NMLG	No	Small Value Procurement	July	July	July	July	Corporate Budget	₱950,000.00		₱950,000.00	CAPEX Laoag LC (1) P150,000 Ilagan LC (2) P400,000 Zamboanga LC (2) P400,000 To be procured separately due to geographical location.
6-2025-151	Split-type aircondition 2.0hp/ 2TR)	NMLG	No	Small Value Procurement	July	July	July	July	Corporate Budget	₱110,000.00		₱110,000.00	CAPEX Ilagan LC (1) P60,000 NMLG OH (1) P50,000 To be procured separately due to geographical location.
6-2025-152	5 tonner floor mounted Air Conditioning unit, inverter, with delivery and installation (23.57 HP)	Various LC	No	Small Value Procurement	July	July	July	July	Corporate Budget	₱3,090,000.00		₱3,090,000.00	CAPEX Lucena LC (1) P290,000 Naga LC (1) P750,000 Tagbilaran LC (4) P1,200,000 Bacolod LC (1 lot) P480,000 Tacloban LC (1 Lot) P120,000 Davao LC (1) P250,000 To be procured separately due to geographical location.
6-2025-153	5 tonner floor mounted Air Conditioning unit, inverter, with delivery and installation (23.57 HP)	Cebu North and South LC	No	Small Value Procurement	July	July	July	July	Corporate Budget	₱1,200,000.00		₱1,200,000.00	Cebu North LC (3) P900,000 Cebu South (LC) (1) P300,000
6-2025-154	Window type Inverter Aircon (1.5HP)	Davao LC and Digos LC	No	Small Value Procurement	July	July	July	July	Corporate Budget	₱120,000.00	₱50,000.00	₱70,000.00	Davao LC -70,000.00 Digos LC- 50,000.00 (SOS-SE)
6-2025-155	CCTV System	Various LC	No	Small Value Procurement	July	July	July	July	Corporate Budget	₱1,205,000.00	₱45,000.00	₱1,160,000.00	CAPEX Tagbilaran LC (1 Lot) P500,000 Tacloban LC (1 Lot) P350,000 Kidapawan LC (1 Lot) 250,000 Malaybalay LC (1 Lot) 60,000 Iligan LC (1 Lot) P45,000 (SOS SE) To be procured separately due to geographical location.
6-2025-156	Emergency Light Ceiling	NCLLG-OH	No	Direct Acquisition	July	July	July	July	Corporate Budget	₱80,000.00	₱80,000.00		Amendment to APP 1-2025-779
6-2025-157	Refill of 10 lbs. HCFC-123 Fire Extinguisher	Lucena LC-SLLG	No	Direct Acquisition	July	July	July	July	Corporate Budget	₱2,000.00	₱2,000.00		Amendment to APP 1-2025-802

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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/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
6-2025-158	Refill of 10 lbs.Dry Chemical Fire Extinguisher	Lucena LC-SLLG	No	Direct Acquisition	July	July	July	July	Corporate Budget	₱11,000.00	₱11,000.00		Amendment to APP 1-2025-803
6-2025-159	Refill of Fire Extinguisher	Iloilo IC - VLG	No	Direct Acquisition	July	July	July	July	Corporate Budget	₱40,000.00	₱40,000.00		Amendment to APP 1-2025-810
6-2025-160	Generator Set	Cabanatuan LC - NCLLG	No	Small Value Procurement	August	August	August	August	Corporate Budget	₱1,500,000.00		₱1,500,000.00	Amendment to APP 1-2025-864
6-2025-161	50 KVA Generator Set including genset house, ATS, cable, wire and trenching	Calapan LC - SLLG	No	Small Value Procurement	August	August	August	August	Corporate Budget	₱2,000,000.00		₱2,000,000.00	Amendment to APP 1-2025-865
6-2025-162	3rd party Appraisal	DLS	No	Direct Acquisition	As the need arises	As the need arises	As the need arises	As the need arises	Corporate Budget	₱1,141,333.33	₱1,141,333.33		For PLGs and LCs, SMERLMMG Amendment to procurement No. 2025-219
6-2025-163	Procurement of colored printer rental services	Davao LC	No	Direct Acquisition	July	July	July	July	Corporate Budget	₱36,000.00	₱36,000.00		
6-2025-164	Procurement of plant rental for the 2nd floor DBP Davao Bldg.	Davao LC	No	Direct Acquisition	July	July	July	July	Corporate Budget	₱60,000.00	₱60,000.00		
6-2025-165	Television	Davao LC	No	Direct Acquisiion	July	July	July	July	Corporate Budget	₱45,000.00	₱45,000.00		Amendment to procurement no. 1-2025-862; change in mode of procurement
6-2025-166	Procurement of TV wall-mount bracket	Davao LC	No	Direct Acquisition	July	July	July	July	Corporate Budget	₱10,000.00	₱10,000.00		
6-2025-167	Procurement of sound/speaker System & audio equipment	Davao LC	No	Direct Acquisition	July	July	July	July	Corporate Budget	₱100,000.00		₱100,000.00	
6-2025-168	Procurement of security guard podium	Davao LC	No	Direct Acquisiion	July	July	July	July	Corporate Budget	₱40,000.00	₱40,000.00		Amendment to procurement no. 1-2025-815; change in mode of procurement
6-2025-169	Procurement of acrylic notice board	Davao LC	No	Direct Acquisition	July	July	July	July	Corporate Budget	₱40,000.00	₱40,000.00		
6-2025-170	Procurement of portable round glass table	Davao LC	No	Direct Acquisition	July	July	July	July	Corporate Budget	₱15,000.00	₱15,000.00		
6-2025-171	Procurement of various office supplies	Davao LC	No	Small Value Procurement	July	July	July	July	Corporate Budget	₱350,000.00	₱350,000.00		
6-2025-172	Miscellaneous items - Various IT Peripherals	Davao LC	No	Direct Acquisition	As the need arises	As the need arises	As the need arises	As the need arises	Corporate Budget	₱158,000.00	₱158,000.00		Amendment to procurement no. 1-2025-819; change in mode of procurement
6-2025-173	Procurement of repair and maintenance services for transportation equipment (Contingency)	Davao LC	No	Direct Acquisition	As the need arises	As the need arises	As the need arises	As the need arises	Corporate Budget	₱147,000.00	₱147,000.00		

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					Advertisement /Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
6-2025-174	Procurement of Fuel & Lubricants	Davao LC	No	Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) products	July	July	July	July	Corporate Budget	₱523,740.00	₱523,740.00		
6-2025-175	Procurement of tokens for clients; wreath/bouquet/sympathy gift or any token to valued clients	Davao LC	No	Direct Acquisition	July	July	July	July	Corporate Budget	₱100,000.00	₱100,000.00		Amendment to procurement no. 1-2025-820; change in mode of procurement
6-2025-176	Fire Exit Door (with Panic Lever)	Tagum LC	No	Small Value Procurement	July	July	July	July	Corporate Budget	₱80,000.00		₱80,000.00	Carry-over from 2024; Cannot find yet supplier near area that is able to comply technical specifications from CFMD; Found 1 supplier from Gensan however not compliant.
6-2025-177	Supply and Delivery of Office Supplies/ Stationery and Supplies	Tagum LC	No	Direct Acquisition	July	July	July	July	Corporate Budget	₱150,000.00	₱150,000.00		Replenishment; Amendment to procurement no. 1-2025-862; change in mode of procurement
6-2025-178	Supply and Delivery of Cleaning Supplies	Tagum LC	No	Direct Acquisition	July	July	July	July	Corporate Budget	₱50,000.00	₱50,000.00		Replenishment
6-2025-179	Replacement of VGA and additional cables	Tagum LC	No	Direct Acquisition	As the need arises	As the need arises	As the need arises	As the need arises	Corporate Budget	₱50,000.00	₱50,000.00		
6-2025-180	Procurement of Fuel and Lubricants for Generator Set	Tagum LC	No	Negotiated Procurement - Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Electronic Charging Devices, and Online Subscriptions	As the need arises	As the need arises	As the need arises	As the need arises	Corporate Budget	₱50,000.00	₱50,000.00		
6-2025-181	Miscellaneous Items - various Repair and Maintenance of Information Technology (Contingency)	Tagum LC	No	Direct Acquisition	As the need arises	As the need arises	As the need arises	As the need arises	Corporate Budget	₱50,000.00	₱50,000.00		Amendment to procurement no. 1-2025-862; change in mode of procurement
6-2025-182	Miscellaneous Items - various Repair and Maintenance of Furnitures and Fixtures (Contingency)	Tagum LC	No	Direct Acquisition	As the need arises	As the need arises	As the need arises	As the need arises	Corporate Budget	₱50,000.00	₱50,000.00		Amendment to procurement no. 1-2025-862; change in mode of procurement

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					Advertisement /Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
6-2025-183	Miscellaneous Items - various Repair and Maintenance of Office Equipment (Contingency)	Tagum LC	No	Direct Acquisition	As the need arises	As the need arises	As the need arises	As the need arises	Corporate Budget	₱50,000.00	₱50,000.00		Amendment to procurement no. 1-2025-862; change in mode of procurement
6-2025-184	Miscellaneous Items - various Repair and Maintenance of Transportation Equipment / Preventive Maintenance Service of DBP Vehicles (Contingency)	Tagum LC	No	Direct Acquisition	As the need arises	As the need arises	As the need arises	As the need arises	Corporate Budget	₱120,000.00	₱120,000.00		Amendment to procurement no. 1-2025-862; change in mode of procurement
6-2025-185	Roll Up Doors/ Exit Door with Panic Lever	Tagum LC	No	Direct Acquisition	As the need arises	As the need arises	As the need arises	As the need arises	Corporate Budget	₱100,000.00	₱100,000.00		Roll Up Doors/ Exit Door with Panic Lever (pending approval of building admin); Amendment to procurement no. 1-2025-862; change in mode of procurement
6-2025-186	Lease of Office Space	Tagum LC	No	Negotiated Procurement - Lease of Real Property and Venue	N/A	July	July	July	Corporate Budget	₱850,000.00	₱850,000.00		Renewal of Contract (2025-2027)
6-2025-187	Supply, Delivery, Installation, Testing & Commissioning of Security Alarms/Devices	Tagum LC	No	Small Value Procurement	N/A	July	July	July	Corporate Budget	₱100,000.00	₱100,000.00		Additional alarm device per advise by SSD inspection
6-2025-188	Supply and Delivery of Drinking Water	Tagum LC	No	Direct Acquisition	N/A	July	July	July	Corporate Budget	₱12,000.00	₱12,000.00		
6-2025-189	Procurement of Services for Postage and Telephones	Tagum LC	No	Negotiated Procurement - Agency-to-Agency	N/A	July	July	July	Corporate Budget	₱200,000.00	₱200,000.00		
6-2025-190	Sound System with wireless microphone	Digos LC	No	Direct Acquisition	N/A	July	July	July	Corporate Budget	₱50,000.00	₱50,000.00		
6-2025-191	Pop-up Booth for Conferences	Digos LC	No	Direct Acquisition	N/A	July	July	July	Corporate Budget	₱150,000.00	₱150,000.00		
6-2025-192	Sofa Set	Digos LC	No	Direct Acquisition	N/A	July	July	July	Corporate Budget	₱50,000.00	₱50,000.00		
6-2025-193	Repairs and Maintenance of Toyota Innova with Plate No. SAA 6708	Digos LC	No	Direct Acquisition	N/A	July	July	July	Corporate Budget	₱100,000.00	₱100,000.00		
6-2025-194	Repairs and Maintenance of Mitsubishi Xpander with Conduction Sticker No. YOT371	Digos LC	No	Direct Acquisition	N/A	July	July	July	Corporate Budget	₱100,000.00	₱100,000.00		

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					Advertisement /Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
6-2025-195	Procurement of Fuel and Lubricants for Vehicles	Digos LC	No	Negotiated Procurement - Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Electronic Charging Devices, and Online Subscriptions	N/A	July	July	July	Corporate Budget	₱240,000.00	₱240,000.00		
6-2025-196	Signages	Digos LC	No	Direct Acquisition	N/A	July	July	July	Corporate Budget	₱50,000.00	₱50,000.00		
6-2025-197	Fire Extinguisher	Digos LC	No	Direct Acquisition	N/A	July	July	July	Corporate Budget	₱30,000.00	₱30,000.00		
6-2025-198	Trash Bins	Digos LC	No	Direct Acquisition	N/A	July	July	July	Corporate Budget	₱10,000.00	₱10,000.00		
6-2025-199	Hard Hats	Digos LC	No	Direct Acquisition	N/A	July	July	July	Corporate Budget	₱10,000.00	₱10,000.00		
6-2025-200	Go Bags	Digos LC	No	Direct Acquisition	N/A	July	July	July	Corporate Budget	₱10,000.00	₱10,000.00		
6-2025-201	Information Technology Expense (LAN Adapter, HDMI Cable, Keyboard, Mouse, Mouse Pad)	Digos LC	No	Direct Acquisition	N/A	July	July	July	Corporate Budget	₱30,000.00	₱30,000.00		
6-2025-202	Whiteboard	Digos LC	No	Direct Acquisition	N/A	July	July	July	Corporate Budget	₱10,000.00	₱10,000.00		
6-2025-203	Procurement of tokens for clients; wreath/bouquet/sympathy gift or any token to valued clients	Digos LC	No	Direct Acquisition	N/A	July	July	July	Corporate Budget	₱150,000.00	₱150,000.00		for LC head and Conference Room
6-2025-204	Miscellaneous Items - various Repairs & Maintenance -Bank Premises (Contingency)	Digos LC	No	Direct Acquisition	N/A	July	July	July	Corporate Budget	₱150,000.00	₱150,000.00		
6-2025-205	Miscellaneous Items - various Repairs and Maintenance - Furniture & Fixtures (Contingency)	Digos LC	No	Direct Acquisition	N/A	July	July	July	Corporate Budget	₱50,000.00	₱50,000.00		
6-2025-206	Miscellaneous Items - various Repairs and Maintenance- Office Equipment (Cintingency)	Digos LC	No	Direct Acquisition	N/A	July	July	July	Corporate Budget	₱50,000.00	₱50,000.00		
6-2025-207	Miscellaneous Items - various Repair and Maintenance of Information Technology (Contingency)	Digos LC	No	Direct Acquisition	N/A	July	July	July	Corporate Budget	₱50,000.00	₱50,000.00		

Development Bank of the Philippines 6th 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/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
6-2025-208	Repairs and Maintenance - Transportation Equipment (Tyre, Battery, Fanbelt, Cellophane Matting, Seat Cover)	Digos LC	No	Small Value Procurement	July	July	July	July	Corporate Budget	₱50,000.00	₱50,000.00		
6-2025-209	Supply and Delivery of Drinking Water	Digos LC	No	Direct Acquisition	N/A	July	July	July	Corporate Budget	₱7,500.00	₱7,500.00		
6-2025-210	Procurement of Courier Services	Digos LC	No	Small Value Procurement	July	July	July	July	Corporate Budget	₱12,000.00	₱12,000.00		
6-2025-211	Labor and materials for the layout, delivery and installation of modular workstation of DBP Davao Offices	Davao LC	No	Competitive Bidding	July	August	September	October	Corporate Budget	₱2,964,000.00		₱2,964,000.00	
6-2025-212	Procurement of quarterly aircon cleaning services	Davao LC	No	Small Value Procurement	July	July	July	July	Corporate Budget	₱40,000.00	₱40,000.00		
6-2025-213	Procurement of floor-mounted, 5 tonner inverter aircon, inclusive of installation	Davao LC	No	Small Value Procurement	July	July	July	July	Corporate Budget	₱250,000.00		₱250,000.00	
6-2025-214	Procurement of window-mounted 1.5HP inverter aircon, inclusive of installation	Davao LC	No	Small Value Procurement	July	July	July	July	Corporate Budget	₱70,000.00		₱70,000.00	
6-2025-215	Procurement of tall hydraulic stool chair	Davao LC	No	Small Value Procurement	July	July	July	July	Corporate Budget	₱6,000.00	₱6,000.00		
6-2025-216	Miscellaneous Items - various Procurement of repair and maintenance services for Office Equipments (Contingency)	Davao LC	No	Direct Acquisition	As the need arises	As the need arises	As the need arises	As the need arises	Corporate Budget	₱211,200.00	₱211,200.00		
6-2025-217	Miscellaneous Items - various Procurement of repair and maintenance services for furnitures and fixtures (Contingency)	Davao LC	No	Direct Acquisition	As the need arises	As the need arises	As the need arises	As the need arises	Corporate Budget	₱280,000.00	₱280,000.00		Amendment to procurement no. 2025-213; change in mode of procurement
6-2025-218	Miscellaneous Items - various Procurement of repair and maintenance services for semi-expendable items (Contingency)	Davao LC	No	Direct Acquisition	As the need arises	As the need arises	As the need arises	As the need arises	Corporate Budget	₱250,000.00	₱250,000.00		Amendment to procurement no. 2025-215; change in mode of procurement
6-2025-219	Production Printer	CFMD	No	Small Value Procurement	August	August	August	August	Corporate Budget	₱2,000,000.00		₱2,000,000.00	Budget is lodged to IT Capex
6-2025-220	Philippine Flag	SSD	No	Small Value Procurement	July	July	July	July	Corporate Budget	₱9,900.00	₱9,900.00		To be use as replacement for dilapidated/worn out flags and Ropes
6-2025-221	Cotton Cord	SSD	No	Small Value Procurement	July	July	July	July	Corporate Budget	₱2,400.00	₱2,400.00		To be use as replacement for dilapidated/worn out flags and Ropes

Development Bank of the Philippines 6th Supplemental Annual Procurement Plan for FY 2025

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					Advertisement /Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
6-2025-222	Supply, Delivery, Installation, Testing and Commissioning of Radio Communication Repeater System	SSD	No	Small Value Procurement	July	July	July	July	Corporate Budget	₱200,000.00		₱200,000.00	To opeeationalize the newly approved radio mobile frequency granted by NTC
6-2025-223	Bags per Terms of Reference	CAD	No	Small Value Procurement	July	July	July	July	Corporate Budget	₱600,000.00	₱600,000.00		Under Corporate Giveaways
6-2025-224	Ballpen per approved Terms of Reference	CAD	No	Small Value Procurement	July	July	July	July	Corporate Budget	₱218,000.00	₱218,000.00		Under Corporate Giveaways
6-2025-225	Foldable Fan with Pouch per Specifications	CAD	No	Small Value Procurement	July	July	July	July	Corporate Budget	₱238,500.00	₱238,500.00		Under Corporate Giveaways
6-2025-226	Technical Upgrade of Oracle Forms and Reports with Analytics Publisher	ICTS-AMDD	No	Competitive Bidding	July	July	July	July	Corporate Budget	₱23,000,000.00	₱23,000,000.00		Amendment to 2025-99 increase in the ABC
6-2025-227	NIDSS End-of Month Optimization	ICTS-AMDD	No	Small Value Procurement	July	July	July	July	Corporate Budget	₱380,000.00	₱380,000.00		.
6-2025-228	Venue for Planning Conference	PFD	No	Negotiated Procurement - Lease of Real Property and Venue	July	July	July	July	Corporate Budget	₱27,000.00	₱27,000.00		.
6-2025-229	Food for Planning Conferenece	PFD	No	Small Value Procurement	July	July	July	July	Corporate Budget	₱13,000.00	₱13,000.00		.
6-2025-230	Various Stationery and Supplies	PFD	No	Small Value Procurement	As the need arises	As the need arises	As the need arises	As the need arises	Corporate Budget	₱101,280.00	₱101,280.00		.
6-2025-231	Supply of labor and Materials for the preventive Maintenance of two (2) units MTU 16V4000 Generator Set	CSS-CFMD	No	Small Value Procurement	July	July	July	July	Corporate Budget	₱837,379.20	₱837,379.20		Amendment to 2025-141 Change in the mode of procurement
6-2025-232	Internet subscription for conference room	Digos LC	No	Small Value Procurement	July	July	July	July	Corporate Budget	₱60,000.00	₱60,000.00		.
6-2025-233	Rental Photocopier	Digos LC	No	Small Value Procurement	July	July	July	July	Corporate Budget	₱60,000.00	₱60,000.00		.
6-2025-234	Family day/Sport fest Venue including meals and accomodation	BBG-MM	No	Negotiated Procurement - Lease of Real Property and Venue	N/A	N/A	July	July	Corporate Budget	₱200,000.00	₱200,000.00		As per additional Budget from ERD per ERD memo dated April 10, 2025
6-2025-235	Mobile Banking Platform	ICTSD	No	Competitive Bidding	July	July	August	August	Corporate Budget	₱10,000,000.00	₱10,000,000.00		ABC 30M budget for year 2 and 3 will be part of the succeeding budget preparation

Development Bank of the Philippines 6th 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/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
6-2025-236	Supply and delivery of Construction Materials for DBP Entrepreneurs' fair	CAD	No	Small Value Procurement	September	September	October	October	Corporate Budget	₱335,000.00	₱335,000.00		Amendment to 2025-27 change in the amount
6-2025-237	Trucking and Hauling Services	CAD	No	Small Value Procurement	September	September	October	October	Corporate Budget	₱80,000.00	₱80,000.00		.
6-2025-238	Rental of Parking Space for DBP Entrepreneurs' fair	CAD	No	Negotiated Procurement - Lease of Real Property and Venue	N/A	N/A	September	October	Corporate Budget	₱200,000.00	₱200,000.00		Amendment to 2025-28 change in the amount
6-2025-239	Rental of K-9 Units 2 bomb sniffing dogs with handler DBP for Entrepreneurs' fair	CAD	No	Small Value Procurement	September	September	October	October	Corporate Budget	₱35,000.00	₱35,000.00		Amendment to 2025-29 change in the amount
6-2025-240	Supply, Printing, Delivery and Installation of banners (Tarpaulin/Photographic paper) for DBP Entrepreneurs' fair	CAD	No	Small Value Procurement	September	September	October	October	Corporate Budget	₱50,000.00	₱50,000.00		Amendment to 2025-30 change in the amount
6-2025-241	Maintenance Subscription of the 2 units Payshield 10000-L HSM	DTID	No	Direct Contracting	N/A	N/A	July	July	Corporate Budget	₱1,000,000.00	₱1,000,000.00		Amendment to 04-2025-07 R&M - IT. Year 2 and 3 will be included in the succeeding budget preparation.
6-2025-242	Software License for the Domain Names System for DR Site	DTID	No	Direct Contracting	N/A	N/A	August	September	Corporate Budget	₱3,520,000.00	₱3,520,000.00		R&M - IT. Year 2 and 3 will be included in the succeeding budget preparation
6-2025-243	Maintenance Subscription for four Arcserve Replication Licenses used for 4 windows Servers for CICS	DTID	No	Small Value Procurement	August	August	August	August	Corporate Budget	₱495,000.00	₱495,000.00		Amendment to 2025-85 change in the ABC
6-2025-244	SolarWinds Network Server and Application Monitoring System Maintenance and Support Services	DTID	No	Small Value Procurement	August	August	August	August	Corporate Budget	₱1,200,000.00	₱1,200,000.00		Amendment to 4-2025-71 under IT Expense
6-2025-245	T-Shirt for Araw ng Kawani Celebration	ERD	No	Small Value Procurement	July	July	August	August	Corporate Budget	₱1,800,000.00	₱1,800,000.00		Amendment to 1-2025-86 change in ABC
6-2025-246	Hiring of Services - Conduct of Employee Climate Survey	ERD	No	Small Value Procurement	July	July	August	September	Corporate Budget	₱750,000.00	₱750,000.00		Athletics and Special Events
6-2025-247	Institutional T-Shirt	ERD	No	Small Value Procurement	July	July	August	September	Corporate Budget	₱2,000,000.00	₱2,000,000.00		Athletics and Special Events

## Development Bank of the Philippines 6th 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/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
6-2025-248	Araw ng Kawani Lanyard and Bag	ERD	No	Small Value Procurement	July	July	August	September	Corporate Budget	₱1,000,000.00	₱1,000,000.00		Athletics and Special Events
6-2025-249	Subscription to Canva Pro Software	ERD	No	Small Value Procurement	July	July	August	September	Corporate Budget	₱12,000.00	₱12,000.00		Athletics and Special Events
6-2025-250	Services of Psychologist	ERD	No	Small Value Procurement	July	July	August	September	Corporate Budget	₱377,500.00	₱377,500.00		Athletics and Special Events
6-2025-251	Services of Nutritionist	ERD	No	Small Value Procurement	July	July	August	September	Corporate Budget	₱190,000.00	₱190,000.00		Athletics and Special Events
6-2025-252	ITMS Guava Enhancement	TCFS	No	Direct Contracting	July	July	August	September	Corporate Budget	₱1,300,000.00	₱1,300,000.00		First Batch of the ITMS enhancement under the Operating expense of IT
6-2025-253	Repair/re-upholstery of two-seater sofas	OCH	No	Small Value Procurement	July	July	July	July	Corporate Budget	₱52,000.00	₱52,000.00		With approve budget under repairs and maintenance-FF
6-2025-254	Engagement of a register agent/private foreign counsel for the corporate upkeep of MRT companies	TCFS	No	Small Value Procurement	August	August	August	August	Corporate Budget	₱2,000,000.00	₱2,000,000.00		To be charged against CFG- OH Mgt. and Prof Fees Consultant
6-2025-255	Repair of Masbate Branch	BBG-Bicol	No	Small Value Procurement	August	August	August	September	Corporate Budget	₱2,000,000.00		₱2,000,000.00	Budget came from the reallocation of excess budget per Budget Committee Resolution No. 008 dated May 14, 2025
6-2025-256	Supply and Delivery of various Construction materials for the fit-out construction of DBP Baguio BLU	BBG-NL	No	Small Value Procurement	July	July	August	September	Corporate Budget	₱330,000.00		₱330,000.00	
6-2025-257	Supply, delivery and Installation of signages and tellers backwall for Baguio BLU	BBG-NL	No	Small Value Procurement	July	July	August	September	Corporate Budget	₱320,000.00		₱320,000.00	
6-2025-258	Supply and Delivery of various office furnitures for Baguio BLU	BBG-NL	No	Small Value Procurement	July	July	August	September	Corporate Budget	₱55,000.00		₱55,000.00	
6-2025-259	Supply, delivery, installation and Commissioning of FDAS, Burglar, Biometric Access and CCTV System for Baguio BLU	BBG-NL	No	Small Value Procurement	July	July	August	September	Corporate Budget	₱720,000.00		₱720,000.00	
6-2025-260	Supply and Delivery of various electrical materials for the fit-out construction of Baguio BLU	BBG-NL	No	Small Value Procurement	July	July	August	September	Corporate Budget	₱810,000.00		₱810,000.00	Budget came from the reallocation of excess budget per Budget Committee Resolution No. 008 dated May 14, 2025
6-2025-261	Supply and Delivery of Uninterrupted Power Supply for the DBP Baguio BLU	BBG-NL	No	Small Value Procurement	July	July	August	September	Corporate Budget	₱150,000.00		₱150,000.00	

Development Bank of the Philippines 6th Supplemental Annual Procurement Plan for FY 2025

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					Advertisement /Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
6-2025-262	Supply, delivery, installation, testing and commissioning of 2 units 2.5HP split type airconditioning Units for Baguio BLU	BBG-NL	No	Small Value Procurement	July	July	August	September	Corporate Budget	₱200,000.00		₱200,000.00	Budget came from the reallocation of excess budget per Budget Committee Resolution No. 008 dated May 14, 2025
6-2025-263	Grounds - up construction of Baler Branch	BBG-CL	No	Competitive Bidding	August	September	October	November	Corporate Budget	₱40,000,000.00		₱40,000,000.00	
6-2025-264	Construction of Temporary Office of Tagbilaran Branch	BBG-CEV	No	Competitive Bidding	August	September	October	November	Corporate Budget	₱45,000,000.00		₱45,000,000.00	Amendment to 1-2025-692, Change in ABC Budget came from the reallocation of excess budget per Budget Committee Resolution No. 008 dated May 14, 2025
6-2025-265	Unified Endpoint Management (EUM)	ITSD	No	Competitive Bidding	July	August	September	October	Corporate Budget	₱13,000,000.00	₱13,000,000.00		ABC is 39 M for 3 years Budget for 2nd and 3rd year will be included in the succeeding budget preparation
6-2025-266	Managed Detection and response plus Remediation	ITSD	No	Competitive Bidding	July	August	September	October	Corporate Budget	₱55,000,000.00	₱55,000,000.00		Amendment to 2025-96 -The total ABC for 3 years is PHP 165,000,000.00. -The ABC for 1 year is PHP 55,000,000.00. -For this year (2025), the available budget is PHP 27.5 million. -The remaining PHP 27.5 million for Year 1 will be included in the 2026 budget, along with the budget for Year 2. The budget for Year 3 will be included in the 2027 budget.

**Development Bank of the Philippines 6th 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/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
6-2025-267	Next Generation Firewall Refresh	ITSD	No	Competitive Bidding	July	August	September	October	Corporate Budget	₱98,000,000.00		₱98,000,000.00	The total ABC for 3 years is PHP 177,000,000.00. -The ABC for Phase 1 is 98,000,000.00. -For this year (2025), the available budget is PHP 60M -The remaining PHP 38 million for Phase 1 will be included in the 2026 budget, along with the budget for Phase 2 amounting to 79M
6-2025-268	Network Access Control (NAC)	ITSD	No	Competitive Bidding	July	August	September	October	Corporate Budget	₱55,000,000.00		₱55,000,000.00	the available budget for this year is 33M, the remaining 22M will be included in the 2026 budget
6-2025-269	5TR Aircondition	CFMD	No	Competitive Bidding	July	July	August	August	Corporate Budget	₱900,000.00		₱900,000.00	Under CAPEX contingency budget
6-2025-270	Supply, Delivery and Installation of Roll UP Sunscreen Blinds	CFMD	No	Small Value Procurement	July	July	August	August	Corporate Budget	₱69,000.00	₱69,000.00		RM Bank Prem
6-2025-271	Multi-function printer	TSSD	No	Small Value Procurement	July	July	August	August	Corporate Budget	₱840,000.00	₱840,000.00		under IT-SE
6-2025-272	Procurement of Services of an Event Organizer for the 2025 DBP Sports Fest	ERD	No	Small Value Procurement	July	July	August	August	Corporate Budget	₱1,902,000.00	₱1,902,000.00		Amendment to 1st Supply APP nos.93,94,95,100,101, 102,103, 104,105,106,107, 108,109,110 and 111
6-2025-273	55 Multi Purpose Vehicle	CFMD-PFMG	No	Agency to Agency	N/A	N/A	July	July	Corporate Budget	₱79,750,000.00		₱79,750,000.00	Amendment to 2025-114 Change in the Mode of Procurement
6-2025-274	12 Pick-up Vehicles	CFMD-PFMG	No	Agency to Agency	N/A	N/A	July	July	Corporate Budget	₱18,000,000.00		₱18,000,000.00	Amendment to 2025-115 Change in the Mode of Procurement
6-2025-275	Venue and food for Planning Conference	CAD	No	Lease of Venue	N/A	N/A	July	July	Corporate Budget	₱45,000.00	₱45,000.00		.
<b>Total</b>	<b>275</b>									<b>596,192,177.40</b>	<b>161,726,177.40</b>	<b>434,466,000.00</b>	

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					Advertisement /Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	

Prepared By

Submitted By:

Budget Certified by:

**SIGNED**  
  
**AVP ALAN C. SANTOS**  
Head, BAC Unit

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

**SIGNED**  
  
**VP JEMA D. BELZA**  
Concurrent OIC, Comptrollership Group  
Per Sector Order No. 411 dated 06 June 2025

**SIGNED**  
  
**VP HEIDI G. MACASAET**  
BAC Member

**SIGNED**  
  
**VP RODRIGO JESUS V. MANTARING**  
BAC Member

**ON LEAVE**  
  
**VP JOSE MARIE A. BONTO**  
BAC Member

**ON OFFICIAL BUSINESS**  
  
**VP RAQUEL C. ATIENZA**  
Second Vice Chairperson

**SIGNED**  
  
**FVP ZANDRO CARLOS P. SISON**  
First Vice Chairperson, BAC

**SIGNED**  
  
**SVP RONALDO U. TEPORA**  
Chairperson, BAC

APPROVED:

**SIGNED**  
  
**MICHAEL O. DE JESUS**  
President and Chief Executive Officer