

Development Bank of the Philippines 9th 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)
					Advertise ment/Pos ting of IB/REI	Submissi on/Openi ng of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
9-2025-01	Production, Personalization, Kitting, and Delivery of 50,000 Pieces EMV ATM VISA card Collaterals for DBP	CAAD	No	Negotiated Procurement - Emergency Cases	July	July	July	July	Corporate Budget	4,120,000.00	4,120,000.00	-	
Total	1									4,120,000.00		-	

Prepared By

Submitted By:

Budget Certified By:

SIGNED

VP RICARDO JOSEFS. BANDAL II

SIGNED

FVP CHRISTINE G. MOTA

The OIC, Cards and ATM Department

The OIC, BBS - Marketing Group

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APPROVED:

SIGNED

EVP GEORGE S. INOCENCIO

OIC, Development Bank of the Philippines

Per Office Order No. 299 dated 30 June 2025