

Development Bank of the Philippines Indicative Annual Procurement Plan for FY 2026

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/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
Ind-2026-1	Banking House, Equipment, Furniture and Fixtures (EFF), Semi-Expendable and Transportation Equipment (TE) System	PIMD	No	Competitive Bidding	January	February	February	March	Corporate Budget	₱29,000,000.00	₱0.00	₱29,000,000.00	Budget shall be charged to ICT Support Department
Ind-2026-2	Conference Package/Banquet Service / Hotel Accommodation for various training program	LDD	No	Negotiated Procurement - Lease of Real Property and Venue	N/A	N/A	as the need arises	as the need arises	Corporate Budget	₱8,000,000.00	₱8,000,000.00	₱0.00	
Ind-2026-3	Food and Venue for Planning Conference	LDD	No	Negotiated Procurement - Lease of Real Property and Venue	N/A	N/A	June	July	Corporate Budget	₱20,000.00	₱20,000.00	₱0.00	
Ind-2026-4	Food and Venue for Planning Conference	TCFS	No	Negotiated Procurement - Lease of Real Property and Venue	N/A	N/A	June	June	Corporate Budget	₱230,000.00	₱230,000.00	₱0.00	
Ind-2026-5	Food and Venue for Year-end Planning Conference	ORMD	No	Negotiated Procurement - Lease of Real Property and Venue	N/A	N/A	November	November	Corporate Budget	₱35,000.00	₱35,000.00	₱0.00	
Ind-2026-6	Food and Venue for Planning Conference	Resource Mobilization Dept.	No	Negotiated Procurement - Lease of Real Property and Venue	N/A	N/A	June	June	Corporate Budget	₱20,000.00	₱20,000.00	₱0.00	
Ind-2026-7	Food and Venue for Year-end Planning Conference	ERMG - OH	No	Negotiated Procurement - Lease of Real Property and Venue	N/A	N/A	November	November	Corporate Budget	₱15,000.00	₱15,000.00	₱0.00	
Ind-2026-8	Subscription to Financial Data and Country Risk reports by S&P Global Market Intelligence LLC	ERMG - OH	No	Direct Contracting	N/A	N/A	February	February	Corporate Budget	₱3,150,000.00	₱3,150,000.00	₱0.00	
Ind-2026-9	Food and Venue for Planning Conference	TBG	No	Negotiated Procurement - Lease of Real Property and Venue	N/A	N/A	August	August	Corporate Budget	₱80,000.00	₱80,000.00	₱0.00	
Ind-2026-10	Subscription to Sanctions Screening and Watchlist Validation Tool with API, Software maintenance and Support Arrangement	CMG	No	Competitive Bidding	February	February	March	March	Corporate Budget	₱12,000,000.00	₱12,000,000.00	₱0.00	Multi- year contract - Total ABC for 3 years is 35M, Year 2 is 12M, Year 3 is 11 M
Ind-2026-11	Subscription to Treasury Compliance System	CMG	No	Direct Contracting	N/A	N/A	November	November	Corporate Budget	₱1,311,000.00	₱1,311,000.00	₱0.00	
Ind-2026-12	Food and Venue for Planning Conference	BOG	No	Negotiated Procurement - Lease of Real Property and Venue	N/A	N/A	September	September	Corporate Budget	₱5,000.00	₱5,000.00	₱0.00	
Ind-2026-13	LinkedIn Subscription	HRAD	No	Direct Contracting	N/A	N/A	February	February	Corporate Budget	₱4,100,000.00	₱4,100,000.00	₱0.00	Multi- year contract - Total ABC for 3 years is 12.3M, cost per year is 4.1
Ind-2026-14	Food and Venue for Planning Conference	HRAD	No	Negotiated Procurement - Lease of Real Property and Venue	N/A	N/A	September	September	Corporate Budget	₱50,000.00	₱50,000.00	₱0.00	
Ind-2026-15	On line pre-employment Testing	HRAD	No	Competitive Bidding	February	February	February	February	Corporate Budget	₱5,000,000.00	₱5,000,000.00	₱0.00	
Ind-2026-16	ID lanyard	HRAD	No	Small Value Procurement	April	April	April	April	Corporate Budget	₱100,000.00	₱100,000.00	₱0.00	
Ind-2026-17	ID Printer consumables	HRAD	No	Small Value Procurement	June	June	June	June	Corporate Budget	₱200,000.00	₱200,000.00	₱0.00	
Ind-2026-18	Notebook	HRAD	No	Small Value Procurement	May	May	May	May	Corporate Budget	₱280,000.00	₱280,000.00	₱0.00	
Ind-2026-19	Ballpen	HRAD	No	Small Value Procurement	May	May	May	May	Corporate Budget	₱120,000.00	₱120,000.00	₱0.00	
Ind-2026-20	Foldable Fan	HRAD	No	Small Value Procurement	May	May	May	May	Corporate Budget	₱100,000.00	₱100,000.00	₱0.00	
Ind-2026-21	Luggage	HRAD	No	Small Value Procurement	May	May	May	May	Corporate Budget	₱60,000.00	₱60,000.00	₱0.00	
Ind-2026-22	Food and Venue Planning conference	FID	No	Negotiated Procurement - Lease of Real Property and Venue	N/A	N/A	November	November	Corporate Budget	₱35,000.00	₱35,000.00	₱0.00	

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
Ind-2026-23	Subscription with S&P Global market Intelligence LLC related to Financial country risk and KYC related information requirements of DBP used in the establishment of interbank limits and country risk limits	FID	No	Negotiated Procurement - Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	N/A	N/A	January	January	Corporate Budget	₱6,171,422.40	₱6,171,422.40	₱0.00	the billing invoice to be issued is in USD Exclusive of applicable taxes. The conversion factor used is USD /PHP 60.00 the subscription cost which is indicated in PHP equivalent inclusive of applicable taxes, will be equally shouldered by FID, ERMG, and TCFS under Fees and Commission Budget Expense. This will be under Multi Year Contract which will start in 2026 and end in 2028. Subscription payment will be made on an annual basis or every first Month of 2026, 2027 and 2028 Cost for 3-years: 2026-₱6,171,422.40 2027-₱6,684,857.14 2028-₱6,952,285.71 (inclusive of taxes)
Ind-2026-24	ATM Comprehensive Maintenance Services with Diebold Nixdorf Philippines, Inc.	ECDD	No	Direct Contracting	N/A	N/A	December	December	Corporate Budget	₱30,000,000.00	₱30,000,000.00	₱0.00	
Ind-2026-25	Supply, Delivery, Installation, Mounting, Termination, Testing and Commissioning of CCTV, BAS and anti Burglary alarm Systems and Establishment of new CMS in Head Office including the Antipolo warehouse	SSD	No	Competitive Bidding	March	March	March	March	Corporate Budget	₱97,580,000.00	₱0.00	₱97,580,000.00	
Ind-2026-26	Procurement of Bankwide Security Services	SSD	No	Unsolicited Offer with Bid Matching	January	January	January	January	Corporate Budget	₱386,507,740.00	₱386,507,740.00	₱0.00	Multi year contract. The 2-year contract cost (total) is ₱773,015,471.86 (at ₱386,507,740.00 per year)
Ind-2026-27	Food and Venue for Planning Conference	LAD	No	Negotiated Procurement - Lease of Real Property and Venue	N/A	N/A	September	September	Corporate Budget	₱215,000.00	₱215,000.00	₱0.00	
Ind-2026-28	Weightlifting equipment	ERD	No	Small Value Procurement	February	February	March	March	Corporate Budget	₱200,000.00	₱0.00	₱200,000.00	
Ind-2026-29	Exercise treadmills	ERD	No	Small Value Procurement	February	February	March	March	Corporate Budget	₱800,000.00	₱0.00	₱800,000.00	
Ind-2026-30	Cycling exercise equipment	ERD	No	Small Value Procurement	February	February	March	March	Corporate Budget	₱50,000.00	₱0.00	₱50,000.00	
Ind-2026-31	Ambulance Vehicle	ERD	No	Small Value Procurement	February	February	March	March	Corporate Budget	₱2,000,000.00	₱0.00	₱2,000,000.00	
Ind-2026-32	1 lot barbells	ERD	No	Small Value Procurement	February	February	March	March	Corporate Budget	₱50,000.00	₱50,000.00	₱0.00	
Ind-2026-33	Tokens for national Womens Month	ERD	No	Small Value Procurement	February	February	March	March	Corporate Budget	₱950,000.00	₱950,000.00	₱0.00	
Ind-2026-34	Food and Venue including accommodation for Lingkod Kalapatan Loyalty Award Program	ERD	No	Negotiated Procurement - Lease of Real Property and Venue	N/A	N/A	August	September	Corporate Budget	₱1,200,000.00	₱1,200,000.00	₱0.00	
Ind-2026-35	Hiring of services of event organizer for the Loyalty Award Program	ERD	No	Small Value Procurement	June	July	August	August	Corporate Budget	₱1,000,000.00	₱1,000,000.00	₱0.00	Guest artist, performers concert director, host production staff
Ind-2026-36	Rental of Sounds and Lights Facilities and LED video Wall for Loyalty Award	ERD	No	Small Value Procurement	June	July	August	August	Corporate Budget	₱500,000.00	₱500,000.00	₱0.00	
Ind-2026-37	Tokens/Plaque for Loyalty Award Program	ERD	No	Small Value Procurement	June	July	August	August	Corporate Budget	₱650,000.00	₱650,000.00	₱0.00	
Ind-2026-38	Food and venue including accommodation for GAD planning and Budgeting	ERD	No	Negotiated Procurement - Lease of Real Property and Venue	N/A	N/A	October	October	Corporate Budget	₱700,000.00	₱700,000.00	₱0.00	
Ind-2026-39	Tokens for the Araw ng Kawani Celebration	ERD	No	Small Value Procurement	May	May	June	June	Corporate Budget	₱1,800,000.00	₱1,800,000.00	₱0.00	
Ind-2026-40	DBP Institutional T-Shirt	ERD	No	Small Value Procurement	April	April	May	May	Corporate Budget	₱2,000,000.00	₱2,000,000.00	₱0.00	
Ind-2026-41	Hiring of Services to conduct Employee Climate Survey	ERD	No	Small Value Procurement	April	April	May	May	Corporate Budget	₱800,000.00	₱800,000.00	₱0.00	
Ind-2026-42	Printing of VAWC IEC Materials (Brochures, flyers, tarpis)	ERD	No	Small Value Procurement	October	October	November	November	Corporate Budget	₱250,000.00	₱250,000.00	₱0.00	
Ind-2026-43	Lactation ref/Breast Milk Freezer	ERD	No	Small Value Procurement	April	April	May	May	Corporate Budget	₱20,000.00	₱20,000.00	₱0.00	

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Ind-2026-44	GAD planning & Budgeting Conference Kit	ERD	No	Small Value Procurement	March	March	April	April	Corporate Budget	₱110,000.00	₱110,000.00	₱0.00	
Ind-2026-45	Subscription to Canva Pro Software	ERD	No	Negotiated Procurement - Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Electronic Charging Devices, and Online Subscriptions	N/A	N/A	April	April	Corporate Budget	₱30,000.00	₱30,000.00	₱0.00	
Ind-2026-46	Events Implementor & prizes for wellness Challenge	ERD	No	Small Value Procurement	March	March	April	April	Corporate Budget	₱800,000.00	₱800,000.00	₱0.00	
Ind-2026-47	Hiring of GAD Survey Consultant	ERD	No	Small Value Procurement	May	May	June	June	Corporate Budget	₱1,500,000.00	₱1,500,000.00	₱0.00	
Ind-2026-48	Lactation/nursing Chairs	ERD	No	Small Value Procurement	March	March	April	April	Corporate Budget	₱36,000.00	₱36,000.00	₱0.00	
Ind-2026-49	Hiring of services to provide and install Wallpaper for Lactation Room	ERD	No	Small Value Procurement	March	March	April	April	Corporate Budget	₱40,000.00	₱40,000.00	₱0.00	
Ind-2026-50	Multi purpose wellness Chairs	ERD	No	Small Value Procurement	March	March	April	April	Corporate Budget	₱140,000.00	₱140,000.00	₱0.00	
Ind-2026-51	Wheelchair	ERD	No	Small Value Procurement	March	March	April	April	Corporate Budget	₱30,000.00	₱30,000.00	₱0.00	
Ind-2026-52	Welch Allyn Diagnostic rechargeable Battery	ERD	No	Small Value Procurement	February	February	March	March	Corporate Budget	₱11,000.00	₱11,000.00	₱0.00	
Ind-2026-53	Bulbs for slit lamp	ERD	No	Small Value Procurement	February	February	March	March	Corporate Budget	₱10,000.00	₱10,000.00	₱0.00	
Ind-2026-54	Gym Peripherals and speaker	ERD	No	Small Value Procurement	March	March	April	April	Corporate Budget	₱60,000.00	₱60,000.00	₱0.00	
Ind-2026-55	Foldable infirmity Bed with Mattress, side railings and Wheels	ERD	No	Small Value Procurement	February	February	March	March	Corporate Budget	₱30,000.00	₱30,000.00	₱0.00	
Ind-2026-56	Food and Venue for CY 2026 Family day	ERD	No	Negotiated Procurement - Lease of Real Property and Venue	N/A	N/A	May	May	Corporate Budget	₱5,250,000.00	₱5,250,000.00	₱0.00	
Ind-2026-57	Rental of Service Bus	ERD	No	Small Value Procurement	April	April	May	May	Corporate Budget	₱900,000.00	₱900,000.00	₱0.00	
Ind-2026-58	Zumba Instructor	ERD	No	Small Value Procurement	January	January	January	January	Corporate Budget	₱160,000.00	₱160,000.00	₱0.00	
Ind-2026-59	Cardio Kick boxing instructor	ERD	No	Small Value Procurement	January	January	January	January	Corporate Budget	₱185,000.00	₱185,000.00	₱0.00	
Ind-2026-60	Hiphop instructor	ERD	No	Small Value Procurement	January	January	January	January	Corporate Budget	₱160,000.00	₱160,000.00	₱0.00	
Ind-2026-61	Morning Gym Instructor	ERD	No	Small Value Procurement	January	January	January	January	Corporate Budget	₱720,000.00	₱720,000.00	₱0.00	
Ind-2026-62	Afternoon Gym Instructor	ERD	No	Small Value Procurement	January	January	January	January	Corporate Budget	₱1,080,000.00	₱1,080,000.00	₱0.00	
Ind-2026-63	Pilates Instructor	ERD	No	Small Value Procurement	January	January	January	January	Corporate Budget	₱185,000.00	₱185,000.00	₱0.00	
Ind-2026-64	Hiring of Services of an event Organizer for the 2026 DBP Sports Fest	ERD	No	Small Value Procurement	January	January	January	January	Corporate Budget	₱1,990,000.00	₱1,990,000.00	₱0.00	
Ind-2026-65	Uniform for Basketball tournament	ERD	No	Small Value Procurement	June	June	July	July	Corporate Budget	₱120,000.00	₱120,000.00	₱0.00	
Ind-2026-66	Uniform for Bowling Tournament	ERD	No	Small Value Procurement	June	June	July	July	Corporate Budget	₱120,000.00	₱120,000.00	₱0.00	
Ind-2026-67	Uniform for Badminton Tournament	ERD	No	Small Value Procurement	June	June	July	July	Corporate Budget	₱120,000.00	₱120,000.00	₱0.00	
Ind-2026-68	Uniform for volleyball Tournament	ERD	No	Small Value Procurement	June	June	July	July	Corporate Budget	₱120,000.00	₱120,000.00	₱0.00	
Ind-2026-69	Various Medical Supplies, Medicine and Equipment	ERD	No	Small Value Procurement	as the need arises	as the need arises	as the need arises	as the need arises	Corporate Budget	₱900,000.00	₱900,000.00	₱0.00	
Ind-2026-70	Services of Psychologist	ERD	No	Small Value Procurement	February	February	March	March	Corporate Budget	₱1,000,000.00	₱1,000,000.00	₱0.00	
Ind-2026-71	Services of Nutritionist	ERD	No	Small Value Procurement	February	February	March	March	Corporate Budget	₱1,000,000.00	₱1,000,000.00	₱0.00	

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
Ind-2026-72	Various Dental Supplies, Medicine and Equipment	ERD	No	Small Value Procurement	as the need arises	as the need arises	as the need arises	as the need arises	Corporate Budget	₱850,000.00	₱850,000.00	₱0.00	
Ind-2026-73	Food and Venue for Planning Conference	PSD	No	Negotiated Procurement - Lease of Real Property and Venue	N/A	N/A	July	July	Corporate Budget	₱20,000.00	₱20,000.00	₱0.00	
Ind-2026-74	Food and venue for Planning conference	PDM -1	No	Negotiated Procurement - Lease of Real Property and Venue	N/A	N/A	June	June	Corporate Budget	₱25,000.00	₱25,000.00	₱0.00	
Ind-2026-75	Food and venue for planning Conference	DRSD	No	Negotiated Procurement - Lease of Real Property and Venue	N/A	N/A	June	June	Corporate Budget	₱20,000.00	₱20,000.00	₱0.00	
Ind-2026-76	Materiality Assessment	DRSD	No	Small Value Procurement	April	April	April	April	Corporate Budget	₱1,000,000.00	₱1,000,000.00	₱0.00	
Ind-2026-77	Food and Venue for Team Building / GAD Activity	DRS	No	Negotiated Procurement - Lease of Real Property and Venue	N/A	N/A	April	April	Corporate Budget	₱150,000.00	₱150,000.00	₱0.00	
Ind-2026-78	Food and venue DRS Convention	DRS	No	Negotiated Procurement - Lease of Real Property and Venue	N/A	N/A	September	September	Corporate Budget	₱375,000.00	₱375,000.00	₱0.00	
Ind-2026-79	Food and Venue for Planning Conference	DRS	No	Negotiated Procurement - Lease of Real Property and Venue	N/A	N/A	June	June	Corporate Budget	₱10,000.00	₱10,000.00	₱0.00	
Ind-2026-80	Food and Venue for Planning Conference	PDM II	No	Negotiated Procurement - Lease of Real Property and Venue	N/A	N/A	June	June	Corporate Budget	₱10,000.00	₱10,000.00	₱0.00	
Ind-2026-81	Consultancy Services for Greenhouse Gas (GHG) Emission Scope 1,2 and 3	PDM-III	No	Negotiated Procurement - Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	N/A	N/A	June	June	Corporate Budget	₱4,000,000.00	₱4,000,000.00	₱0.00	
Ind-2026-82	Food and Venue for Planning Conference	PDM-III	No	Negotiated Procurement - Lease of Real Property and Venue	N/A	N/A	June	June	Corporate Budget	₱20,000.00	₱20,000.00	₱0.00	
Ind-2026-83	Food and Venue for Planning Conference	PDMG	No	Negotiated Procurement - Lease of Real Property and Venue	N/A	N/A	June	June	Corporate Budget	₱10,000.00	₱10,000.00	₱0.00	
Ind-2026-84	Canva Teams subscription	PDMG	No	Negotiated Procurement - Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Electronic Charging Devices, and Online Subscriptions	N/A	N/A	January	January	Corporate Budget	₱13,800.00	₱13,800.00	₱0.00	
Ind-2026-85	Food and Venue for Planning Conference	SAG	No	Negotiated Procurement - Lease of Real Property and Venue	N/A	N/A	June	June	Corporate Budget	₱5,000.00	₱5,000.00	₱0.00	
Ind-2026-86	Food and Venue for Planning Conference	CBG	No	Negotiated Procurement - Lease of Real Property and Venue	N/A	N/A	July	July	Corporate Budget	₱10,000.00	₱10,000.00	₱0.00	
Ind-2026-87	Food and Venue for Business Review	CBG	No	Negotiated Procurement - Lease of Real Property and Venue	N/A	N/A	July	July	Corporate Budget	₱240,000.00	₱240,000.00	₱0.00	
Ind-2026-88	Food and Venue for Planning Conference	FAD	No	Negotiated Procurement - Lease of Real Property and Venue	N/A	N/A	September	September	Corporate Budget	₱130,000.00	₱130,000.00	₱0.00	
Ind-2026-89	Construction of Stockroom for AC-Lucena	AdAD	No	Small Value Procurement	March	March	March	March	Corporate Budget	₱100,000.00	₱100,000.00	₱0.00	
Ind-2026-90	Food and venue for Planning Conference	AdAD	No	Negotiated Procurement - Lease of Real Property and Venue	N/A	N/A	June	June	Corporate Budget	₱180,000.00	₱180,000.00	₱0.00	

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Ind-2026-91	Food and Venue for Planning Conference	CBI	No	Negotiated Procurement - Lease of Real Property and Venue	N/A	N/A	February	February	Corporate Budget	₱45,000.00	₱45,000.00	₱0.00	
Ind-2026-92	Food for planning Conference.	OS	No	Small Value Procurement	February	February	February	February	Corporate Budget	₱5,000.00	₱5,000.00	₱0.00	
Ind-2026-93	Food for planning Conference.	CG	No	Small Value Procurement	February	February	February	February	Corporate Budget	₱10,000.00	₱10,000.00	₱0.00	
Ind-2026-94	Guava Enhancement	FDSOD	No	Direct Contracting	N/A	N/A	May	June	Corporate Budget	₱10,000,000.00	₱10,000,000.00	₱0.00	
Ind-2026-95	Swift License Subscription	FDSOD	Yes	Direct Contracting	N/A	N/A	February	February	Corporate Budget	₱18,188,678.36	₱18,188,678.36	₱0.00	
Ind-2026-96	Subscription to Phil Securities Settlement Corporation	FDSOD	No	Direct Contracting	N/A	N/A	February	February	Corporate Budget	₱540,000.00	₱540,000.00	₱0.00	
Ind-2026-97	Xact Subscription	FDSOD	No	Direct Contracting	N/A	N/A	February	February	Corporate Budget	₱384,179.10	₱384,179.10	₱0.00	
Ind-2026-98	NROSS Subscription	FDSOD	No	Direct Contracting	N/A	N/A	February	February	Corporate Budget	₱237,600.00	₱237,600.00	₱0.00	
Ind-2026-99	Construction of ATM Vestibule	Clark Branch	No	Small Value Procurement	as the need arises	as the need arises	as the need arises	as the need arises	Corporate Budget	₱450,000.00	₱0.00	₱450,000.00	
Ind-2026-100	Construction of ATM Vestibule for Clark Branch	San Fernando Pampanga Branch	No	Small Value Procurement	as the need arises	as the need arises	as the need arises	as the need arises	Corporate Budget	₱450,000.00	₱0.00	₱450,000.00	
Ind-2026-101	Construction of Offsite ATM Vestibule	Tarlac Branch	No	Small Value Procurement	as the need arises	as the need arises	as the need arises	as the need arises	Corporate Budget	₱450,000.00	₱0.00	₱450,000.00	
Ind-2026-102	Supply, Delivery, and Installation of ATM Signage	Tarlac	No	Small Value Procurement	May	May	June	June	Corporate Budget	₱120,000.00	₱0.00	₱120,000.00	
Ind-2026-103	Supply, Delivery, Installation and Testing of Fire Detection Alarm System for Tarlac Branch	Tarlac	No	Small Value Procurement	May	May	June	June	Corporate Budget	₱500,000.00	₱0.00	₱500,000.00	
Ind-2026-104	Renewal of Contract of Lease for the Bunker BLU	Bunker BLU	No	Negotiated Procurement - Lease of Real Property and Venue	N/A	N/A	August	September	Corporate Budget	₱939,151.95	₱939,151.95	₱0.00	
Ind-2026-105	Renewal of Contract of Lease for Offsite ATM	Clark Branch	No	Negotiated Procurement - Lease of Real Property and Venue	N/A	N/A	March	March	Corporate Budget	₱24,000.00	₱24,000.00	₱0.00	
Ind-2026-106	Renewal of Contract of Lease for Offsite ATM	Valenzuela Branch	No	Negotiated Procurement - Lease of Real Property and Venue	N/A	N/A	March	March	Corporate Budget	₱64,000.00	₱64,000.00	₱0.00	
Ind-2026-107	Renewal of Contract of Lease	Guagua Branch	No	Negotiated Procurement - Lease of Real Property and Venue	N/A	N/A	June	July	Corporate Budget	₱8,069,065.00	₱8,069,065.00	₱0.00	
Ind-2026-108	Quarters Privilege - Tarlac Branch Head	Tarlac	No	Negotiated Procurement - Lease of Real Property and Venue	N/A	N/A	March	April	Corporate Budget	₱48,000.00	₱48,000.00	₱0.00	
Ind-2026-109	Fuel and Lubricant	OH-BBG-CL and Ward Branches	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	₱290,200.00	₱290,200.00	₱0.00	
Ind-2026-110	Miscellaneous Items- Repair and Maintenance - IT Equipment Unforeseen Contingency	OH-BBG-CL and Ward Branches	No	Direct Acquisition	as the need arises	as the need arises	as the need arises	as the need arises	Corporate Budget	₱138,630.00	₱138,630.00	₱0.00	
Ind-2026-111	Miscellaneous Items- Repair and Maintenance - FF unforeseen contingency	OH-BBG-CL and Ward Branches	No	Direct Acquisition	as the need arises	as the need arises	as the need arises	as the need arises	Corporate Budget	₱188,290.00	₱188,290.00	₱0.00	
Ind-2026-112	Miscellaneous Items - Repair and Maintenance OE- unforeseen contingency	OH-BBG-CL and Ward Branches	No	Direct Acquisition	as the need arises	as the need arises	as the need arises	as the need arises	Corporate Budget	₱579,490.00	₱579,490.00	₱0.00	
Ind-2026-113	Miscellaneous Items- Repair and Maintenance Transportation Equipment	OH-BBG-CL and Ward Branches	No	Direct Acquisition	as the need arises	as the need arises	as the need arises	as the need arises	Corporate Budget	₱593,120.00	₱593,120.00	₱0.00	

Development Bank of the Philippines Indicative Annual Procurement Plan for FY 2026

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/Pos- ting of IB/REI	Submission/Op- ening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
Ind-2026-114	Miscellaneous Items - Repair and Maintenance Semi Expendable Equipment	OH-BBG-CL and Ward Branches	No	Direct Acquisition	as the need arises	as the need arises	as the need arises	as the need arises	Corporate Budget	₱171,000.00	₱171,000.00	₱0.00	
Ind-2026-115	Hauling/Delivery/ Transport of Equipment	OH-BBG-CL and Ward Branches	No	Small Value Procurement	as the need arises	as the need arises	as the need arises	as the need arises	Corporate Budget	₱626,000.00	₱626,000.00	₱0.00	
Ind-2026-116	Meals/Catering/Venue during Bank Activities	OH-BBG-CL and Ward Branches	No	Small Value Procurement	as the need arises	as the need arises	as the need arises	as the need arises	Corporate Budget	₱115,000.00	₱115,000.00	₱0.00	
Ind-2026-117	Supply and delivery of Potable Water	BBG SM	No	Small Value Procurement	February	March	March	March	Corporate Budget	₱300,000.00	₱300,000.00	₱0.00	BBG-SM OH (P18,000.00) COTABATO (P17,000.00) DAVAO (P27,000.00) DIGOS (P18,000.00) GENERAL SANTOS (P33,000.00) KIDAPAWAN (P44,000.00) MALITA (P18,000.00) MARBEL (P22,000.00) MATI (P18,000.00) POLOMOLOK (P12,000.00) STA. CRUZ DAVAO (P14,000.00) TACURONG (P26,000.00) TAGUM (P33,000.00)
Ind-2026-118	Procurement of Mailing/Courier Services	BBG SM	No	Small Value Procurement	February	March	March	March	Corporate Budget	₱356,000.00	₱356,000.00	₱0.00	BBG-SM OH (P23,000.00) COTABATO (P23,000.00) DAVAO (P39,000.00) DIGOS (P28,000.00) GENERAL SANTOS (P28,000.00) KIDAPAWAN (P39,000.00) MALITA (P23,000.00) MARBEL (P28,000.00) MATI (P28,000.00) POLOMOLOK (P23,000.00) STA. CRUZ DAVAO (P23,000.00) TACURONG (P23,000.00) TAGUM (P28,000.00)
Ind-2026-119	Procurement of Mailing/Courier Services	BBG SM	No	Negotiated Procurement - Agency-to-Agency	N/A	N/A	as the need arises	as the need arises	Corporate Budget	₱65,000.00	₱65,000.00	₱0.00	BBG-SM OH (P2,000.00) COTABATO (P5,000.00) DAVAO (P6,000.00) DIGOS (P5,000.00) GENERAL SANTOS (P6,000.00) KIDAPAWAN (P6,000.00) MALITA (P5,000.00) MARBEL (P5,000.00) MATI (P5,000.00) POLOMOLOK (P5,000.00) STA. CRUZ DAVAO (P5,000.00) TACURONG (P5,000.00) TAGUM (P5,000.00)
Ind-2026-120	Procurement of fuel and lubricants for generator set	BBG SM	No	Small Value Procurement	as the need arises	as the need arises	as the need arises	as the need arises	Corporate Budget	₱927,000.00	₱927,000.00	₱0.00	BBG-SM OH (P12,000.00) COTABATO (P40,000.00) DAVAO (P60,000.00) DIGOS (P35,000.00) GENERAL SANTOS (P180,000.00) KIDAPAWAN (P30,000.00) MALITA (P72,000.00) MARBEL (P198,000.00) MATI (P18,000.00) POLOMOLOK (P60,000.00) STA. CRUZ DAVAO (P72,000.00) TACURONG (P60,000.00) TAGUM (P90,000.00)

Development Bank of the Philippines Indicative Annual Procurement Plan for FY 2026

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/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
Ind-2026-121	Procurement of Hauling Services	BBG SM	No	Small Value Procurement	as the need arises	as the need arises	as the need arises	as the need arises	Corporate Budget	₱456,800.00	₱456,800.00	₱0.00	For shipment or relocation of various equipment, bulk supplies, and other properties BBGSM OH (P30,000.00) COTABATO (P30,000.00) DAVAO (P50,000.00) GENERAL SANTOS (P60,000.00) KIDAPAWAN (P36,000.00) MALITA (P63,000.00) MARBEL (P76,800.00) MATI (P12,000.00) POLOMOLOK (P18,000.00) STA. CRUZ DAVAO (P9,000.00) TACURONG (P12,000.00) TAGUM (P60,000.00)
Ind-2026-122	Procurement of Various Christmas Decors	BBG SM	No	Small Value Procurement	as the need arises	as the need arises	as the need arises	as the need arises	Corporate Budget	₱210,000.00	₱210,000.00	₱0.00	BBG-SM OH (P10,000.00) COTABATO (P10,000.00) DAVAO (P30,000.00) DIGOS (P30,000.00) GENERAL SANTOS (P10,000.00) KIDAPAWAN (P18,000.00) MALITA (P10,000.00) MARBEL (P30,000.00) MATI (P15,000.00) POLOMOLOK (P15,000.00) STA. CRUZ DAVAO (P12,000.00) TAGUM (P20,000.00)
Ind-2026-123	Lease of Quarters for Branch Head	BBG SM	No	Negotiated Procurement - Lease of Real Property and Venue	N/A	N/A	February	February	Corporate Budget	₱90,000.00	₱90,000.00	₱0.00	Quarter's privilege for the Heads of Mati and Tagum Branches, Term: 1 year MATI BRANCH PHP 42,000.00 or PHP 3,500.00/mo TAGUM BRANCH PHP 48,000.00 or PHP 4,000.00/mo
Ind-2026-124	Miscellaneous Items- various IT peripherals contingency	BBG SM	No	Direct Acquisition	as the need arises	as the need arises	as the need arises	as the need arises	Corporate Budget	₱610,000.00	₱610,000.00	₱0.00	IT Peripherals such as LAN Adapter, LED Monitor, External Hard Drive, HDMI to VGA Adapter, HDMI Cable, Laptop Chargers, SSD (Solid State Drive), Internal Hard Drive BBGSM OH (P9,000.00) COTABATO (50,000.00) DAVAO (P60,000.00) DIGOS (P45,000.00) GENERAL SANTOS (P66,000.00) KIDAPAWAN (P50,000.00) MALITA (P36,000.00) MARBEL (P60,000.00) MATI (P36,000.00) POLOMOLOK (P36,000.00) STA. CRUZ DAVAO (P60,000.00) TACURONG (P12,000.00) TAGUM (P60,000.00)

Development Bank of the Philippines Indicative Annual Procurement Plan for FY 2026

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/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
Ind-2026-125	Various Tokens for Valued Clients	BBG SM	No	Small Value Procurement	as the need arises	as the need arises	as the need arises	as the need arises	Corporate Budget	₱503,270.00	₱503,270.00	₱0.00	Wreath/Bouquet/Sympathy Gift or any token to valued clients BBGSM OH (P59,270.00) COTABATO (P37,000.00) DAVAO (P37,000.00) DIGOS (P37,000.00) GENERAL SANTOS (P37,000.00) KIDAPAWAN (P37,000.00) MALITA (P37,000.00) MARBEL (P37,000.00) MATI (P37,000.00) POLOMOLOK (P37,000.00) STA. CRUZ DAVAO (P37,000.00) TACURONG (P37,000.00) TAGUM (P37,000.00)
Ind-2026-126	Food and Venue for official meetings and business reviews	BBG SM	No	Negotiated Procurement - Lease of Real Property and Venue	N/A	N/A	as the need arises	as the need arises	Corporate Budget	₱50,000.00	₱50,000.00	₱0.00	Food and venue for various official meetings, BAC meetings and business/performance reviews. Budget will be sourced from Misc. Exp. Others. BBGSM OH - Php50,000.00
Ind-2026-127	Meals for official meetings and business reviews	BBG SM	No	Small Value Procurement	N/A	March	April	April	Corporate Budget	₱134,000.00	₱134,000.00	₱0.00	For various official meetings, BAC meetings and business/performance reviews. Budget will be sourced from Misc. Exp. Others. BBGSM OH (P34,000.00) COTABATO (P8,000.00) DAVAO (P10,000.00) DIGOS (P10,000.00) GENERAL SANTOS (P10,000.00) KIDAPAWAN (P10,000.00) MALITA (P6,000.00) MARBEL (P10,000.00) MATI (P6,000.00) POLOMOLOK (P6,000.00) STA. CRUZ DAVAO (P6,000.00) TACURONG (P6,000.00) TAGUM (P8,000.00)
Ind-2026-128	Food and Venue for official conferences, planning, and team building activities	BBG SM	No	Negotiated Procurement - Lease of Real Property and Venue	N/A	N/A	as the need arises	as the need arises	Corporate Budget	₱135,000.00	₱135,000.00	₱0.00	Food and venue for official planning and team building activities. Budget will be sourced from Misc. Exp. Planning Conference BBGSM OH (P15,000.00) COTABATO (P5,000.00) DAVAO (P15,000.00) DIGOS (P10,000.00) GENERAL SANTOS (P10,000.00) KIDAPAWAN (P15,000.00) MALITA (P5,000.00) MARBEL (P10,000.00) MATI (P5,000.00) POLOMOLOK (P10,000.00) STA. CRUZ DAVAO (P15,000.00) TACURONG (P10,000.00) TAGUM (P10,000.00)
Ind-2026-129	Venue and Food for various internal activities of the Bank	BBG SM	No	Negotiated Procurement - Lease of Real Property and Venue	N/A	N/A	as the need arises	as the need arises	Corporate Budget	₱75,000.00	₱75,000.00	₱0.00	Various internal activities such as (but not limited to) occupational safety and health or various emergency drills. Budget will be sourced from Athletics & Special Events BBG-SM (OH) and ward Branches AND BLUs - P5,000.00 each

Development Bank of the Philippines Indicative Annual Procurement Plan for FY 2026

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/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
Ind-2026-130	Food for internal activities of the Bank	BBG SM	No	Small Value Procurement	as the need arises	as the need arises	as the need arises	as the need arises	Corporate Budget	₱494,925.00	₱494,925.00	₱0.00	Various internal activities such as (but not limited to) occupational safety and health or various emergency drills. Budget will be sourced from Athletics & Special Events BBGSM OH (P29,000.00) COTABATO (P29,800.00) DAVAO (P30,600.00) DIGOS (P29,400.00) GENERAL SANTOS (P29,800.00) KIDAPAWAN (P30,200.00) MLANG (25,800.00) MALITA (P27,800.00) MARBEL (P30,200.00) BANGA (25,800.00) MATI (P29,800.00) POLOMOLOK (P27,800.00) STA. CRUZ DAVAO (P28,200.00) TACURONG (P29,800.00) TAGUM (P29,800.00)
Ind-2026-131	Miscellaneous Items - Repair and Maintenance Services for various Furnitures and Fixtures	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	₱0.00	BBGSM OH (P36,000.00) COTABATO (P30,000.00) DAVAO (P50,820.00) DIGOS (P50,000.00) GENERAL SANTOS (P36,000.00) KIDAPAWAN (P48,000.00) MALITA (P40,000.00) MARBEL (P40,000.00) MATI (P71,000.00) POLOMOLOK (P19,000.00) STA. CRUZ DAVAO (P36,000.00) TACURONG (P13,200.00) TAGUM (P30,000.00)
Ind-2026-132	Deep Cleaning of Fabric Gang Chairs	BBG SM	No	Small Value Procurement	March	March	April	April	Corporate Budget	₱15,000.00	₱15,000.00	₱0.00	Deep cleaning of fabric gang chairs POLOMOLOK BRANCH (PHP 5,000.00) STA. CRUZ (DAVAO) BRANCH (PHP 5,000.00) MATI BRANCH (PHP 5,000.00)
Ind-2026-133	Miscellaneous Items - 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	₱0.00	BBGSM OH (P36,000.00) COTABATO (P40,000.00) DAVAO (P100,000.00) DIGOS (P100,000.00) GENERAL SANTOS (P90,000.00) KIDAPAWAN (P166,200.00) MALITA (P12,000.00) MARBEL (P19,000.00) MATI (P100,000.00) POLOMOLOK (P30,000.00) STA. CRUZ DAVAO (P48,000.00) TACURONG (P13,200.00) TAGUM (P60,000.00)

Development Bank of the Philippines Indicative Annual Procurement Plan for FY 2026

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/Pos- ting of IB/REI	Submission/Op- ening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
Ind-2026-134	Miscellaneous Items -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	₱1,346,560.00	₱1,346,560.00	₱0.00	BBGSM OH (P36,000.00) COTABATO (P100,000.00) DAVAO (P100,000.00) DIGOS (P200,000.00) GENERAL SANTOS (P120,000.00) KIDAPAWAN (P180,000.00) MALITA (P74,000.00) MARBEL (P53,560.00) MATI (P150,000.00) POLOMOLOK (P60,000.00) STA. CRUZ DAVAO (P90,000.00) TACURONG (P50,000.00) TAGUM (P118,000.00)
Ind-2026-135	Miscellaneous Items - 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	₱820,000.00	₱820,000.00	₱0.00	BBGSM OH (P70,000.00) COTABATO (P70,000.00) DAVAO (P60,000.00) DIGOS (P60,000.00) GENERAL SANTOS (P70,000.00) KIDAPAWAN (P70,000.00) MALITA (P70,000.00) MARBEL (P60,000.00) MATI (P40,000.00) POLOMOLOK (P70,000.00) STA. CRUZ DAVAO (P70,000.00) TACURONG (P40,000.00) TAGUM (P70,000.00)
Ind-2026-136	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	₱0.00	BBGSM OH (P84,000.00) COTABATO (P100,000.00) DAVAO (P100,000.00) DIGOS (P75,000.00) GENERAL SANTOS (P120,000.00) KIDAPAWAN (P75,000.00) MALITA (P15,000.00) MARBEL (P180,000.00) POLOMOLOK (P60,000.00) STA. CRUZ DAVAO (P60,000.00) TAGUM (P38,000.00)
Ind-2026-137	Office Partition Divider / Modular Work Station	Central & Eastern Visayas	No	Small Value Procurement	February	February	March	March	Corporate Budget	₱1,520,000.00	₱0.00	₱1,520,000.00	
Ind-2026-138	Pressure Pump	Borongan	No	Small Value Procurement	February	February	March	March	Corporate Budget	₱60,000.00	₱0.00	₱60,000.00	
Ind-2026-139	Tellers' paging System	Central & Eastern Visayas	No	Small Value Procurement	April	April	April	April	Corporate Budget	₱300,000.00	₱0.00	₱300,000.00	
Ind-2026-140	Grill Door	Dolores	No	Small Value Procurement	June	June	June	June	Corporate Budget	₱150,000.00	₱0.00	₱150,000.00	
Ind-2026-141	PABX System	Maasin	No	Small Value Procurement	July	July	August	August	Corporate Budget	₱350,000.00	₱0.00	₱350,000.00	
Ind-2026-142	Security Guard Podium	Ormoc	No	Small Value Procurement	June	June	June	June	Corporate Budget	₱75,000.00	₱0.00	₱75,000.00	
Ind-2026-143	Glass Door	Talisay	No	Small Value Procurement	February	February	March	March	Corporate Budget	₱55,000.00	₱0.00	₱55,000.00	
Ind-2026-144	Glass Door Tint	Mandaue	No	Small Value Procurement	June	June	June	June	Corporate Budget	₱100,000.00	₱0.00	₱100,000.00	
Ind-2026-145	Renovation / Rehabilitation	Borongan	No	Small Value Procurement	February	February	March	March	Corporate Budget	₱100,000.00	₱0.00	₱100,000.00	
Ind-2026-146	ATM Vestibule	Catarman	No	Small Value Procurement	March	March	March	March	Corporate Budget	₱900,000.00	₱0.00	₱900,000.00	
Ind-2026-147	ATM Vestibule	Catbalogan	No	Small Value Procurement	March	March	March	March	Corporate Budget	₱280,000.00	₱0.00	₱280,000.00	

Development Bank of the Philippines Indicative Annual Procurement Plan for FY 2026

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/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
Ind-2026-148	ATM Vestibule	Dolores	No	Small Value Procurement	October	October	October	October	Corporate Budget	₱500,000.00	₱0.00	₱500,000.00	
Ind-2026-149	ATM Vestibule	Ormoc	No	Small Value Procurement	April	April	May	May	Corporate Budget	₱3,000,000.00	₱0.00	₱3,000,000.00	
Ind-2026-150	ATM Vestibule	Ubay	No	Small Value Procurement	February	February	March	March	Corporate Budget	₱1,350,000.00	₱0.00	₱1,350,000.00	
Ind-2026-151	Relocation of Branch/BLU	Maasin	No	Competitive Bidding	June	June	July	August	Corporate Budget	₱15,000,000.00	₱0.00	₱15,000,000.00	
Ind-2026-152	Repair Works	Ormoc	No	Small Value Procurement	April	April	April	April	Corporate Budget	₱200,000.00	₱0.00	₱200,000.00	
Ind-2026-153	Construction/Fit-out of New Branch	Ormoc	No	Competitive Bidding	February	February	February	February	Corporate Budget	₱10,000,000.00	₱0.00	₱10,000,000.00	
Ind-2026-154	Repainting Repair Works	Tacloban	No	Small Value Procurement	February	February	March	March	Corporate Budget	₱2,000,000.00	₱0.00	₱2,000,000.00	
Ind-2026-155	Repair Works ATM Kisok Roof	Tacloban	No	Small Value Procurement	July	July	July	July	Corporate Budget	₱500,000.00	₱0.00	₱500,000.00	
Ind-2026-156	Renovation / Rehabilitation	Talisay	No	Small Value Procurement	August	August	August	August	Corporate Budget	₱300,000.00	₱0.00	₱300,000.00	
Ind-2026-157	Construction/Renovation of Aparri Branch	Aparri	No	Competitive Bidding	April	May	June	July	Corporate Budget	₱40,000,000.00	₱0.00	₱40,000,000.00	
Ind-2026-158	Renovation of Bank Prem during set-up of BLU	Baguio BLU	No	Competitive Bidding	April	May	June	July	Corporate Budget	₱2,585,000.00	₱0.00	₱2,585,000.00	
Ind-2026-159	Biometric Access System (Vault)	Baguio BLU	No	Small Value Procurement	N/A	March	April	April	Corporate Budget	₱200,000.00	₱0.00	₱200,000.00	
Ind-2026-160	PABX System	Cauayan	No	Competitive Bidding	February	March	March	April	Corporate Budget	₱100,000.00	₱0.00	₱100,000.00	
Ind-2026-161	Powerhouse/garage	Iligan	No	Competitive Bidding	February	March	March	April	Corporate Budget	₱3,000,000.00	₱0.00	₱3,000,000.00	
Ind-2026-162	Waterproofing of roofdeck	Iligan	No	Competitive Bidding	February	March	March	April	Corporate Budget	₱5,000,000.00	₱0.00	₱5,000,000.00	
Ind-2026-163	Restoration of mezzanine and lobby ceiling	Iligan	No	Competitive Bidding	February	March	March	April	Corporate Budget	₱5,000,000.00	₱0.00	₱5,000,000.00	
Ind-2026-164	Restoration of storage room roof	Iligan	No	Competitive Bidding	February	March	March	April	Corporate Budget	₱3,000,000.00	₱0.00	₱3,000,000.00	
Ind-2026-165	Construction of perimeter fence with lighting	Iligan	No	Small Value Procurement	February	February	March	April	Corporate Budget	₱2,500,000.00	₱0.00	₱2,500,000.00	
Ind-2026-166	Guards post	Iligan	No	Small Value Procurement	February	February	March	April	Corporate Budget	₱1,000,000.00	₱0.00	₱1,000,000.00	
Ind-2026-167	Conversion of electrical wiring from ATS to Generator Set	Tumauini BLU	No	Small Value Procurement	February	February	March	April	Corporate Budget	₱500,000.00	₱0.00	₱500,000.00	
Ind-2026-168	Repair of comfort room	Laceg	No	Small Value Procurement	February	February	March	April	Corporate Budget	₱300,000.00	₱0.00	₱300,000.00	
Ind-2026-169	Signature Cabinet / Rack	San Fernando La Union	No	Small Value Procurement	February	February	March	April	Corporate Budget	₱50,000.00	₱0.00	₱50,000.00	
Ind-2026-170	Various repairs in the branch (Repainting, Tiles Replacement, Wall and Ceiling Repair)	San Fernando La Union	No	Small Value Procurement	February	February	March	April	Corporate Budget	₱500,000.00	₱0.00	₱500,000.00	
Ind-2026-171	Construction of modular/partition for branch stockroom	San Fernando La Union	No	Small Value Procurement	February	February	March	April	Corporate Budget	₱500,000.00	₱0.00	₱500,000.00	
Ind-2026-172	Speaker/Sound System	San Fernando La Union	No	Small Value Procurement	February	February	March	April	Corporate Budget	₱50,000.00	₱0.00	₱50,000.00	
Ind-2026-173	Renovation of Generator Set Housing	San Fernando La Union	No	Small Value Procurement	February	February	March	April	Corporate Budget	₱700,000.00	₱0.00	₱700,000.00	
Ind-2026-174	ATM Vestibule	Tabuk	No	Small Value Procurement	February	February	March	April	Corporate Budget	₱450,000.00	₱0.00	₱450,000.00	
Ind-2026-175	Construction of U Ditch Canal and Perimeter Fence	Tuguegarao	No	Small Value Procurement	February	February	March	March	Corporate Budget	₱5,000,000.00	₱0.00	₱5,000,000.00	New project as a result of the relocation survey; For discussion with BBS, BPMU and CFMD; for reconfirmation of budget amount
Ind-2026-176	Biometric Access System (Vault)	Urdaneta	No	Small Value Procurement	February	February	March	March	Corporate Budget	₱150,000.00	₱0.00	₱150,000.00	
Ind-2026-177	Relocation of vault BAS from inner grill door to outer grill door	BBG-NL and ward branches	No	Small Value Procurement	February	February	March	March	Corporate Budget	₱1,800,000.00	₱0.00	₱1,800,000.00	Compliance with SSD instructions

Development Bank of the Philippines Indicative Annual Procurement Plan for FY 2026

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/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
Ind-2026-178	Rental of Office Equipment	BBG-NL and ward branches	No	Small Value Procurement	February	February	March	March	Corporate Budget	₱79,200.00	₱79,200.00	₱0.00	
Ind-2026-179	Supply and Delivery of IT Peripherals	BBG-NL and ward branches	No	Small Value Procurement	February	February	March	March	Corporate Budget	₱886,930.00	₱886,930.00	₱0.00	
Ind-2026-180	Miscellaneous Items - Repairs and Maintenance - IT unforeseen contingency	BBG-NL and ward branches	No	Direct Acquisition	as the need arises	as the need arises	as the need arises	as the need arises	Corporate Budget	₱645,867.00	₱645,867.00	₱0.00	As the need arises
Ind-2026-181	Miscellaneous Items - Repairs and Maintenance - Furniture and Fixture unforeseen contingency	BBG-NL and ward branches	No	Direct Acquisition	as the need arises	as the need arises	as the need arises	as the need arises	Corporate Budget	₱561,715.00	₱561,715.00	₱0.00	As the need arises
Ind-2026-182	Miscellaneous Items - Repairs and Maintenance -Office Equipment unforeseen contingency	BBG-NL and ward branches	No	Direct Acquisition	as the need arises	as the need arises	as the need arises	as the need arises	Corporate Budget	₱1,444,707.00	₱1,444,707.00	₱0.00	Direct Contracting for ATM Parts; Small Value Procurement for the Repair of Other IT Equipment
Ind-2026-183	Miscellaneous Items - Repairs and Maintenance -Transport equipment unforeseen contingency	BBG-NL and ward branches	No	Direct Acquisition	as the need arises	as the need arises	as the need arises	as the need arises	Corporate Budget	₱1,341,659.00	₱1,341,659.00	₱0.00	As the need arises
Ind-2026-184	Miscellaneous Items - Repairs and Maintenance -Semi Expendable equipment unforeseen contingency	BBG-NL and ward branches	No	Direct Acquisition	as the need arises	as the need arises	as the need arises	as the need arises	Corporate Budget	₱684,904.00	₱684,904.00	₱0.00	As the need arises
Ind-2026-185	Freight Expenses	BBG-NL and ward branches	No	Small Value Procurement	February	February	March	March	Corporate Budget	₱2,115,450.00	₱2,115,450.00	₱0.00	
Ind-2026-186	GAD related Program/Activities/Projects and other GAD Gender Sensitivity Training/Family day/Sportfest Lease of Venue (including meals and accommodation)/Catering Services	BBG-NL and ward branches	No	Negotiated Procurement - Lease of Real Property and Venue	N/A	N/A	March	March	Corporate Budget	₱1,130,000.00	₱1,130,000.00	₱0.00	
Ind-2026-187	Lease of Venue and Catering Services for BBG-NL Planning	BBG-NL and ward branches	No	Negotiated Procurement - Lease of Real Property and Venue	N/A	N/A	March	March	Corporate Budget	₱285,000.00	₱285,000.00	₱0.00	
Ind-2026-188	Fuel and Lubricants - OOE	BBG-NL and ward branches	No	Negotiated Procurement - Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Electronic Charging Devices, and Online Subscriptions	N/A	N/A	March	March	Corporate Budget	₱885,181.00	₱885,181.00	₱0.00	
Ind-2026-189	Various procurement relative to Branch Inauguration and Blessing Tuguegarao	BBG-NL	No	Small Value Procurement	February	February	March	March	Corporate Budget	₱200,000.00	₱200,000.00	₱0.00	Chargeable to Athletic and Special Events Budget
Ind-2026-190	Various procurement relative to Branch Inauguration and Blessing for Tabuk	BBG-NL	No	Small Value Procurement	February	February	March	March	Corporate Budget	₱200,000.00	₱200,000.00	₱0.00	Chargeable to Athletic and Special Events Budget
Ind-2026-191	Various procurement relative to Branch Inauguration and Blessing for Baguio BLU	BBG-NL	No	Small Value Procurement	February	February	March	March	Corporate Budget	₱200,000.00	₱200,000.00	₱0.00	Chargeable to Athletic and Special Events Budget
Ind-2026-192	Quarters Privilege for Abulog	BBG-NL	No	Negotiated Procurement - Lease of Real Property and Venue	N/A	N/A	March	March	Corporate Budget	₱48,000.00	₱48,000.00	₱0.00	
Ind-2026-193	Quarters Privilege for Ial Ilo	BBG-NL	No	Negotiated Procurement - Lease of Real Property and Venue	N/A	N/A	March	March	Corporate Budget	₱48,000.00	₱48,000.00	₱0.00	
Ind-2026-194	Quarters Privilege Bangui	BBG-NL	No	Negotiated Procurement - Lease of Real Property and Venue	N/A	N/A	March	March	Corporate Budget	₱48,000.00	₱48,000.00	₱0.00	

Development Bank of the Philippines Indicative Annual Procurement Plan for FY 2026

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/Pos- ting of IB/REI	Submission/Op- ening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
Ind-2026-195	Disposal of Hazardous Waste	BBG-NL and ward branches	No	Small Value Procurement	N/A	March	March	March	Corporate Budget	₱150,000.00	₱150,000.00	₱0.00	Budget chargeable to Repair & Maintenance Bank Premises (allocation from CFMD)
Ind-2026-196	Hazardous Waste Storage	BBG-NL and ward branches	No	Small Value Procurement	N/A	March	March	March	Corporate Budget	₱15,000.00	₱15,000.00	₱0.00	
Ind-2026-197	Branch rebranding: Replacement of modular partitions (from green to blue)	San Francisco Branch	No	Small Value Procurement	June	June	July	July	Corporate Budget	₱300,000.00	₱0.00	₱300,000.00	
Ind-2026-198	Branch repainting	San Francisco Branch	No	Small Value Procurement	June	June	July	July	Corporate Budget	₱300,000.00	₱0.00	₱300,000.00	
Ind-2026-199	Repair of roofing	San Francisco Branch	No	Small Value Procurement	July	July	August	August	Corporate Budget	₱200,000.00	₱0.00	₱200,000.00	
Ind-2026-200	Renovation of Client's CR	San Francisco Branch	No	Small Value Procurement	July	July	August	August	Corporate Budget	₱100,000.00	₱0.00	₱100,000.00	
Ind-2026-201	Construction of Storage Room	San Francisco Branch	No	Small Value Procurement	July	July	August	August	Corporate Budget	₱1,500,000.00	₱0.00	₱1,500,000.00	
Ind-2026-202	Repair of Generator Set	Butuan Branch	No	Small Value Procurement	May	May	June	June	Corporate Budget	₱350,000.00	₱0.00	₱350,000.00	(overhaul of generator set and repair of genset parts and components)
Ind-2026-203	Repair of branch vehicle	Valencia Branch	No	Small Value Procurement	May	May	June	June	Corporate Budget	₱350,000.00	₱0.00	₱350,000.00	(overhaul of existing branch vehicle)
Ind-2026-204	Glass door for branch main door	Valencia Branch	No	Small Value Procurement	May	May	June	June	Corporate Budget	₱200,000.00	₱0.00	₱200,000.00	
Ind-2026-205	Renovation/Rehabilitation of Malaybalay and Iligan Branch	Malaybalay Branch & Iligan Branch	No	Competitive Bidding	July	July	August	August	Corporate Budget	₱10,000,000.00	₱0.00	₱10,000,000.00	
Ind-2026-206	Checking, rewiring and sealing of branch electrical wires, UTP cable and telephone wires	Trento Branch	No	Small Value Procurement	July	July	August	August	Corporate Budget	₱300,000.00	₱0.00	₱300,000.00	
Ind-2026-207	Transfer of motion detect light, silence signaling device and biometric access system	Trento Branch	No	Small Value Procurement	July	July	August	August	Corporate Budget	₱150,000.00	₱0.00	₱150,000.00	(per Security Advisory No. 008- 2025 - Security System Devices)
Ind-2026-208	Repair, repainting of branch ceiling and building	Trento Branch	No	Small Value Procurement	July	July	August	August	Corporate Budget	₱350,000.00	₱0.00	₱350,000.00	
Ind-2026-209	ATM Vestibule	Limketkai Branch	No	Small Value Procurement	May	May	June	June	Corporate Budget	₱500,000.00	₱0.00	₱500,000.00	(for LGU Opol offsite ATM)
Ind-2026-210	Basketball headboard with hoop	Iligan Branch	No	Small Value Procurement	May	May	June	June	Corporate Budget	₱65,000.00	₱0.00	₱65,000.00	
Ind-2026-211	Automatic Voltage Regulator (for various offsite ATMs)	Clever Branch; San Francisco Branch, Trento Branch	No	Small Value Procurement	N/A	May	June	June	Corporate Budget	₱135,000.00	₱135,000.00	₱0.00	Clever Branch (5) ₱25,000; San Francisco Branch (10) ₱50,000; Trento Branch (12) ₱60,000
Ind-2026-212	Replacement of Toilet Bowl	San Francisco Branch, Trento Branch	No	Small Value Procurement	N/A	July	August	August	Corporate Budget	₱75,000.00	₱75,000.00	₱0.00	San Francisco Branch (2); Trento Branch (1)
Ind-2026-213	Urinal bowl	Trento Branch	No	Small Value Procurement	N/A	July	August	August	Corporate Budget	₱30,000.00	₱30,000.00	₱0.00	Trento Branch
Ind-2026-214	Repair of Resealing of Covered Court Roofing	San Francisco Branch	No	Small Value Procurement	N/A	July	August	August	Corporate Budget	₱45,000.00	₱45,000.00	₱0.00	San Francisco Branch

Development Bank of the Philippines Indicative Annual Procurement Plan for FY 2026

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
Ind-2026-215	Metal Locker Cabinet (12-door locker, for employees' use)	San Francisco Branch, Butuan Branch	No	Small Value Procurement	May	May	June	June	Corporate Budget	₱90,000.00	₱90,000.00	₱0.00	San Francisco Branch (1); Butuan Branch (2)
Ind-2026-216	Metal Drawer Steel Cabinet (3-drawer cabinet, to be placed in every cubicle)	San Francisco Branch	No	Small Value Procurement	May	May	June	June	Corporate Budget	₱40,000.00	₱40,000.00	₱0.00	(replacement of defective cabinets)
Ind-2026-217	Repair of Hinges, Door Knobs and Floor Latch	San Jose Dinagat Branch	No	Small Value Procurement	May	June	June	June	Corporate Budget	₱90,000.00	₱90,000.00	₱0.00	San Jose Dinagat Branch
Ind-2026-218	Wireless microphones	BBG-NM	No	Small Value Procurement	May	May	June	June	Corporate Budget	₱10,000.00	₱10,000.00	₱0.00	(for Training Center)
Ind-2026-219	Landscaping	Iligan Branch	No	Small Value Procurement	May	May	June	June	Corporate Budget	₱30,000.00	₱30,000.00	₱0.00	Iligan Branch
Ind-2026-220	Tablet for queuing machine	Limketkai Branch	No	Small Value Procurement	May	May	June	June	Corporate Budget	₱48,000.00	₱48,000.00	₱0.00	Limketkai Branch
Ind-2026-221	CCTV Peripherals	BBG-WV	No	Small Value Procurement	August	August	September	September	Corporate Budget	₱260,000.00	₱0.00	₱260,000.00	Bacolod Branch - Add'l CCTV 3 Cameras 60K & External Hard Drive 200K
Ind-2026-222	CCTV Surveillance System	BBG-WV	No	Small Value Procurement	August	August	September	September	Corporate Budget	₱1,300,000.00	₱0.00	₱1,300,000.00	Antique 500K, BLU-Siaton 350K, Siquijor 450K
Ind-2026-223	Supply, Delivery and Installation of ATM Sunshade	BBG-WV	No	Small Value Procurement	August	August	September	September	Corporate Budget	₱160,000.00	₱0.00	₱160,000.00	Kalibo Branch
Ind-2026-224	Supply and Delivery of Collapsible Tent	BBG-WV	No	Small Value Procurement	August	August	September	September	Corporate Budget	₱100,000.00	₱0.00	₱100,000.00	Iloilo Branch
Ind-2026-225	Supply, Delivery and Installation of Grill Door	BBG-WV	No	Small Value Procurement	August	August	September	September	Corporate Budget	₱400,000.00	₱0.00	₱400,000.00	CAPEX: Bacolod Branch: 2 lot 400K;
Ind-2026-226	Magnetic Contact Alarm	BBG-WV	No	Small Value Procurement	August	August	September	September	Corporate Budget	₱70,000.00	₱0.00	₱70,000.00	Roxas Branch
Ind-2026-227	Supply, delivery, installation and testing of Queuing Machine / System	BBG-WV	No	Competitive Bidding	August	August	September	September	Corporate Budget	₱2,700,000.00	₱0.00	₱2,700,000.00	Antique Branch: 1 unit 400K Buenavista Branch: 1 unit 350K Dumaguete Branch: 1 unit 400K Iloilo Branch: 1 unit 450K Kabankalan Branch: 1 unit 350K Kalibo Branch: 1 unit 350K San Carlos Branch: 1 unit 400K
Ind-2026-228	Supply, Delivery and Installation of Signages	BBG-WV	No	Small Value Procurement	August	August	September	September	Corporate Budget	₱450,000.00	₱0.00	₱450,000.00	Kalibo Branch: 3 units 450K
Ind-2026-229	Supply, Delivery and Installation of Vibration Alarm	BBG-WV	No	Small Value Procurement	August	August	September	September	Corporate Budget	₱100,000.00	₱0.00	₱100,000.00	Roxas Branch
Ind-2026-230	Repair of Roofing of Bacolod Branch	BBG-WV	No	Small Value Procurement	August	August	September	September	Corporate Budget	₱500,000.00	₱0.00	₱500,000.00	Bacolod Branch: Repairs of roofing
Ind-2026-231	Fit-out Construction of Temporary Office for BBG Western Visayas, Bacolod Branch & Bacolod Lending Center	BBG-WV	No	Competitive Bidding	August	August	September	September	Corporate Budget	₱22,000,000.00	₱0.00	₱22,000,000.00	Fit-out/Construction of Temporary Office for BBG-WV, Bacolod Branch & Bacolod Lending Center
Ind-2026-232	Fit-out Construction of Existing Branch (3rd Floor storage room)	BBG-WV	No	Small Value Procurement	August	August	September	September	Corporate Budget	₱100,000.00	₱0.00	₱100,000.00	Iloilo Branch: To hold files within 10 years retention
Ind-2026-233	Fit-out Construction of Existing Branch (Construction of Extendable Canopy)	BBG-WV	No	Small Value Procurement	August	August	September	September	Corporate Budget	₱300,000.00	₱0.00	₱300,000.00	Iloilo Branch: For safety of building occupants during rainy season
Ind-2026-234	Fit-out Construction of Existing Branch (Construction of Louver for Fire Exit at Roof Deck)	BBG-WV	No	Small Value Procurement	August	August	September	September	Corporate Budget	₱100,000.00	₱0.00	₱100,000.00	Iloilo Branch: For safety purposes of building occupants
Ind-2026-235	Fit-out Construction of Existing Branch (Mood Board for New Accounts Area)	BBG-WV	No	Small Value Procurement	August	August	September	September	Corporate Budget	₱100,000.00	₱0.00	₱100,000.00	Iloilo Branch: To enhance bank lobby appearance

Development Bank of the Philippines Indicative Annual Procurement Plan for FY 2026

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/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
Ind-2026-236	Construction Fit-out of Existing Branch (Vault Extension)	BBG-WV	No	Small Value Procurement	August	August	September	September	Corporate Budget	₱300,000.00	₱0.00	₱300,000.00	Iloilo Branch: To hold dual control files that cannot fit in existing vault
Ind-2026-237	Repair of Stockroom	BBG-WV	No	Small Value Procurement	August	August	September	September	Corporate Budget	₱100,000.00	₱0.00	₱100,000.00	Roxas Branch
Ind-2026-238	Supply and Delivery of Uninterruptible Power Supply (UPS)	BBG-WV	No	Small Value Procurement	August	August	September	September	Corporate Budget	₱750,000.00	₱0.00	₱750,000.00	Dumaguete Branch: 1 unit 150K BLU Siaton: 1 unit 90K Kabankalan Branch: 4 units 360K Pototan Branch: 1 unit 150K
Ind-2026-239	Fit-out Construction of DBP Virac Branch	BBG-Bicol	No	Small Value Procurement	June	July	August	September	Corporate Budget	₱2,000,000.00	₱0.00	₱2,000,000.00	
Ind-2026-240	Renovation/Rehabilitation of Stockroom	BBG-Bicol	No	Small Value Procurement	June	July	August	September	Corporate Budget	₱750,000.00	₱0.00	₱750,000.00	
Ind-2026-241	Construction of ATM Vestibule at LGU Virac	BBG-Bicol	No	Small Value Procurement	June	July	August	September	Corporate Budget	₱350,000.00	₱0.00	₱350,000.00	
Ind-2026-242	Quarters Privilege	NCLLG	No	Negotiated Procurement - Lease of Real Property and Venue	N/A	N/A	July	July	Corporate Budget	₱48,000.00	₱48,000.00	₱0.00	
Ind-2026-243	Food and Venue for Planning Conference	NCLLG	No	Negotiated Procurement - Lease of Real Property and Venue	N/A	N/A	May	May	Corporate Budget	₱150,000.00	₱150,000.00	₱0.00	
Ind-2026-244	Food and Venue for Business Review	NCLLG	No	Negotiated Procurement - Lease of Real Property and Venue	N/A	N/A	May	May	Corporate Budget	₱500,000.00	₱500,000.00	₱0.00	
Ind-2026-245	Miscellaneous Items - Repair and maintenance Information Technology (unforeseen contingency)	NCLLG	No	Direct Acquisition	as the need arises	as the need arises	as the need arises	as the need arises	Corporate Budget	₱25,000.00	₱25,000.00	₱0.00	
Ind-2026-246	Miscellaneous Items - Repair and Maintenance Furniture and Fixtures (unforeseen contingency)	NCLLG	No	Direct Acquisition	as the need arises	as the need arises	as the need arises	as the need arises	Corporate Budget	₱25,000.00	₱25,000.00	₱0.00	
Ind-2026-247	Miscellaneous Items - Repair and Maintenance Office Equipment (unforeseen contingency)	NCLLG	No	Direct Acquisition	as the need arises	as the need arises	as the need arises	as the need arises	Corporate Budget	₱25,000.00	₱25,000.00	₱0.00	
Ind-2026-248	Miscellaneous Items - Repair and Maintenance Transportation Equipment (unforeseen contingency)	NCLLG	No	Direct Acquisition	as the need arises	as the need arises	as the need arises	as the need arises	Corporate Budget	₱130,000.00	₱130,000.00	₱0.00	
Ind-2026-249	Internet subscription for conference room	Digos- LC	No	Small Value Procurement	August	August	September	September	Corporate Budget	₱60,000.00	₱60,000.00	₱0.00	
Ind-2026-250	Rental Service of photocopier	Digos- LC	No	Small Value Procurement	August	August	September	September	Corporate Budget	₱60,000.00	₱60,000.00	₱0.00	
Ind-2026-251	Fire Exit Door (with Panic Lever)	Tagum LC	No	Direct Acquisition	August	August	September	September	Corporate Budget	₱80,000.00	₱0.00	₱80,000.00	
Ind-2026-252	Supply and Delivery of Cleaning Supplies	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	₱0.00	
Ind-2026-253	Miscellaneous Items - Repair/Replacement SDS-Semi Expandable (unforeseen contingency)	Tagum LC	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	₱0.00	
Ind-2026-254	Miscellaneous Items - Repair/replacement of IT Peripherals (unforeseen 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	₱0.00	
Ind-2026-255	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	₱5,000.00	₱5,000.00	₱0.00	
Ind-2026-256	Miscellaneous Items- Repair and Maintenance of Information Technology (unforeseen 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	₱0.00	

Development Bank of the Philippines Indicative Annual Procurement Plan for FY 2026

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/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
Ind-2026-257	Miscellaneous Items- Repair and Maintenance of Furnitures and Fixtures (unforeseen Contingency)	Tagum LC	No	Direct Acquisition	as the need arises	as the need arises	as the need arises	as the need arises	Corporate Budget	₱5,000.00	₱5,000.00	₱0.00	
Ind-2026-258	Miscellaneous Items- Repair and Maintenance of Office Equipment (Unforeseen 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	₱0.00	
Ind-2026-259	Miscellaneous Items- Repair and Maintenance of Transportation Equipment / Preventive Maintenance Service of DBP Vehicles (unforeseen 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	₱0.00	
Ind-2026-260	Miscellaneous Items - Replacement/Repair and Maintenance of Semi Expandable Items (unforeseen Contingency)	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	₱0.00	
Ind-2026-261	Supply, Delivery, Installation, Testing & Commissioning of Security Alarms/Devices	Tagum LC	No	Small Value Procurement	March	March	April	April	Corporate Budget	₱100,000.00	₱100,000.00	₱0.00	
Ind-2026-262	Supply and Delivery of Drinking Water	Tagum LC	No	Direct Acquisition	as the need arises	as the need arises	as the need arises	as the need arises	Corporate Budget	₱12,000.00	₱12,000.00	₱0.00	
Ind-2026-263	Procurement of Services for Postage and Telephones	Tagum LC	No	Negotiated Procurement - Agency-to-Agency	N/A	N/A	as the need arises	as the need arises	Corporate Budget	₱200,000.00	₱200,000.00	₱0.00	
Ind-2026-264	Tokens for Clients	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	₱0.00	
Ind-2026-265	Planning Conference - Venue and Food	Tagum LC	No	Negotiated Procurement - Lease of Real Property and Venue	N/A	N/A	September	September	Corporate Budget	₱20,000.00	₱20,000.00	₱0.00	
Ind-2026-266	Refill of Fire Extinguishers	Tagum LC	No	Direct Acquisition	as the need arises	as the need arises	as the need arises	as the need arises	Corporate Budget	₱5,000.00	₱5,000.00	₱0.00	
Ind-2026-267	Repair of Stockroom	Tagum LC	No	Small Value Procurement	August	August	September	September	Corporate Budget	₱20,000.00	₱20,000.00	₱0.00	
Ind-2026-268	Miscellaneous Items - Repair and maintenance of Transportation Equipment (unforeseen contingency)	Zamboanga LC	No	Small Value Procurement	April	April	May	June	Corporate Budget	₱600,000.00	₱600,000.00	₱0.00	Toyota Innova SO0563 and SO 0572
Ind-2026-269	Miscellaneous Items - Various IT Peripherals (unforeseen Contingency)	Zamboanga LC	No	Small Value Procurement	April	April	May	June	Corporate Budget	₱30,000.00	₱30,000.00	₱0.00	
Ind-2026-270	Various Token for Clients	Zamboanga LC	No	Small Value Procurement	November	November	December	December	Corporate Budget	₱50,000.00	₱50,000.00	₱0.00	
Ind-2026-271	Food and Venue for Planning Conference, Team Building and other Official Activities	Zamboanga LC	No	Negotiated Procurement - Lease of Real Property and Venue	October	October	November	November	Corporate Budget	₱30,000.00	₱30,000.00	₱0.00	SWMLG and ZLC
Ind-2026-272	Rental Transportation Equipment	Zamboanga LC	No	Small Value Procurement	October	October	November	November	Corporate Budget	₱30,000.00	₱30,000.00	₱0.00	
Ind-2026-273	Fuel and Lubricants (gen set)	Zamboanga 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	₱0.00	
Ind-2026-274	Miscellaneous Items - Repairs and Maintenance of IT equipment (unforeseen contingency)	Zamboanga LC	No	Direct Acquisition	as the need arises	as the need arises	as the need arises	as the need arises	Corporate Budget	₱10,000.00	₱10,000.00	₱0.00	
Ind-2026-275	Miscellaneous Items - Repairs and Maintenance of Furniture and Fixture (unforeseen contingency)	Zamboanga LC	No	Direct Acquisition	as the need arises	as the need arises	as the need arises	as the need arises	Corporate Budget	₱10,000.00	₱10,000.00	₱0.00	
Ind-2026-276	Miscellaneous Items - Repairs and Maintenance of Office Equipment (unforeseen contingency)	Zamboanga LC	No	Direct Acquisition	as the need arises	as the need arises	as the need arises	as the need arises	Corporate Budget	₱20,000.00	₱20,000.00	₱0.00	
Ind-2026-277	Miscellaneous Items - Repairs and Maintenance of 4 Bank Vehicles (unforeseen contingency)	Zamboanga 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	₱0.00	

Development Bank of the Philippines Indicative Annual Procurement Plan for FY 2026

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/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
Ind-2026-278	Miscellaneous Items - Repairs and Maintenance of Bank Premises (unforeseen contingency)	Zamboanga LC	No	Small Value Procurement	as the need arises	as the need arises	as the need arises	as the need arises	Corporate Budget	₱500,000.00	₱500,000.00	₱0.00	
Ind-2026-279	Courier/freight Services	Zamboanga LC	No	Small Value Procurement	as the need arises	as the need arises	as the need arises	as the need arises	Corporate Budget	₱40,000.00	₱40,000.00	₱0.00	
Ind-2026-280	Christmas Decors	Zamboanga LC	No	Small Value Procurement	November	November	November	November	Corporate Budget	₱20,000.00	₱20,000.00	₱0.00	
Ind-2026-281	Supply and Delivery of Drinking Water	Zamboanga 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	₱0.00	
Ind-2026-282	Labor and materials for the refurbishment of two (2) men's CR and two (2) women's CR, washing area and loan storage area located at the 2nd floor DBP Davao	Davao LC	No	Small Value Procurement	July	July	August	September	Corporate Budget	₱1,500,000.00	₱0.00	₱1,500,000.00	
Ind-2026-283	Labor and materials for the repainting and repair of ceiling from the entrance to the Lending Center and the entire 2nd floor of DBP Davao Building	Davao LC	No	Small Value Procurement	July	July	August	September	Corporate Budget	₱1,500,000.00	₱0.00	₱1,500,000.00	
Ind-2026-284	Labor and materials for the layout and installation of modular workstations of Davao Lending Center	Davao LC	No	Small Value Procurement	July	July	August	September	Corporate Budget	₱1,300,000.00	₱1,300,000.00	₱0.00	
Ind-2026-285	Internet subscription for conference room	Davao LC	No	Small Value Procurement	March	March	April	April	Corporate Budget	₱60,000.00	₱60,000.00	₱0.00	
Ind-2026-286	Rental Photocopier services	Davao LC	No	Small Value Procurement	March	March	April	April	Corporate Budget	₱72,000.00	₱72,000.00	₱0.00	
Ind-2026-287	Rental services of colored printer	Davao LC	No	Small Value Procurement	March	March	April	April	Corporate Budget	₱54,000.00	₱54,000.00	₱0.00	
Ind-2026-288	Mail courier services	Davao LC	No	Small Value Procurement	March	March	April	April	Corporate Budget	₱120,000.00	₱120,000.00	₱0.00	
Ind-2026-289	Drinking water	Davao LC	No	Small Value Procurement	March	March	April	April	Corporate Budget	₱36,000.00	₱36,000.00	₱0.00	
Ind-2026-290	Quarterly aircon cleaning services	Davao LC	No	Small Value Procurement	March	March	April	April	Corporate Budget	₱40,000.00	₱40,000.00	₱0.00	
Ind-2026-291	Plant rental for the 2nd floor DBP Davao Bldg.	Davao LC	No	Small Value Procurement	March	March	April	April	Corporate Budget	₱60,000.00	₱60,000.00	₱0.00	
Ind-2026-292	Pest control	Davao LC	No	Small Value Procurement	March	March	April	April	Corporate Budget	₱120,000.00	₱120,000.00	₱0.00	
Ind-2026-293	Food, Venue and transportation services for SWM LG Planning Conference	Davao LC	No	Negotiated Procurement - Lease of Real Property and Venue	N/A	N/A	November	November	Corporate Budget	₱35,000.00	₱35,000.00	₱0.00	
Ind-2026-294	Procurement of IT Peripherals	Davao LC	No	Small Value Procurement	as the need arises	as the need arises	as the need arises	as the need arises	Corporate Budget	₱158,000.00	₱158,000.00	₱0.00	
Ind-2026-295	Miscellaneous Items - Repair and maintenance services for IT equipment (unforeseen 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	₱0.00	
Ind-2026-296	Miscellaneous Items - Repair and maintenance services of furniture and fixtures (unforeseen 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	₱0.00	
Ind-2026-297	Miscellaneous Items - Procurement of repair and maintenance services of transportation equipment (unforeseen 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	₱0.00	
Ind-2026-298	Fuel & Lubricants (Gen Set)	Davao 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	₱523,740.00	₱523,740.00	₱0.00	
Ind-2026-299	Procurement of various tokens for clients	Davao LC	No	Small Value Procurement	October	October	November	November	Corporate Budget	₱100,000.00	₱100,000.00	₱0.00	

Development Bank of the Philippines Indicative Annual Procurement Plan for FY 2026

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/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
Ind-2026-300	Miscellaneous Items- Repairs and Maintenance Information Technology (unforeseen contingency)	Baguio LC	No	Direct Acquisition	as the need arises	as the need arises	as the need arises	as the need arises	Corporate Budget	₱60,000.00	₱60,000.00	₱0.00	
Ind-2026-301	Miscellaneous Items- Repairs and Maintenance Furniture and Fixtures (unforeseen contingency)	Baguio LC	No	Direct Acquisition	as the need arises	as the need arises	as the need arises	as the need arises	Corporate Budget	₱60,000.00	₱60,000.00	₱0.00	
Ind-2026-302	Miscellaneous Items- Repairs and Maintenance Office Equipment	Baguio LC	No	Direct Acquisition	as the need arises	as the need arises	as the need arises	as the need arises	Corporate Budget	₱15,000.00	₱15,000.00	₱0.00	
Ind-2026-303	Miscellaneous Items- Repairs and Maintenance Transportation Equipment (unforeseen contingency)	Baguio LC	No	Direct Acquisition	as the need arises	as the need arises	as the need arises	as the need arises	Corporate Budget	₱180,000.00	₱180,000.00	₱0.00	
Ind-2026-304	Quarters Privilege	Baguio LC	No	Negotiated Procurement - Lease of Real Property and Venue	N/A	N/A	as the need arises	as the need arises	Corporate Budget	₱102,000.00	₱102,000.00	₱0.00	
Ind-2026-305	Refurbishing of Malolos LC Office	Malolos LC	No	Competitive Bidding	April	May	June	July	Corporate Budget	₱1,000,000.00	₱0.00	₱1,000,000.00	
Ind-2026-306	Quarters Privilege	Malolos LC	No	Negotiated Procurement - Lease of Real Property and Venue	N/A	N/A	February	February	Corporate Budget	₱300,000.00	₱300,000.00	₱0.00	
Ind-2026-307	Miscellaneous Items- Repairs and Maintenance Bank Premises (unforeseen contingency)	Malolos 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	₱0.00	
Ind-2026-308	Miscellaneous Items- Repairs and Maintenance Information Technology (unforeseen contingency)	Malolos LC	No	Direct Acquisition	as the need arises	as the need arises	as the need arises	as the need arises	Corporate Budget	₱38,000.00	₱38,000.00	₱0.00	
Ind-2026-309	Miscellaneous Items- Repairs and Maintenance Furniture and Fixtures (unforeseen contingency)	Malolos LC	No	Direct Acquisition	as the need arises	as the need arises	as the need arises	as the need arises	Corporate Budget	₱10,000.00	₱10,000.00	₱0.00	
Ind-2026-310	Repairs and Maintenance Transportation Equipment	Malolos LC	No	Small Value Procurement	as the need arises	as the need arises	as the need arises	as the need arises	Corporate Budget	₱400,000.00	₱400,000.00	₱0.00	
Ind-2026-311	Miscellaneous Items- Repairs and Maintenance Transportation Equipment (unforeseen contingency)	Malolos 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	₱0.00	
Ind-2026-312	Miscellaneous Items- Repairs and Maintenance Office Equipment (unforeseen contingency)	Malolos LC	No	Direct Acquisition	as the need arises	as the need arises	as the need arises	as the need arises	Corporate Budget	₱24,000.00	₱24,000.00	₱0.00	
Ind-2026-313	DMGC Building 2/F Fit-Out	San Fernando LC	No	Competitive Bidding	September	October	November	December	Corporate Budget	₱9,000,000.00	₱0.00	₱9,000,000.00	Relocation of San Fernando LC
Ind-2026-314	Rental Office Space	San Fernando LC	No	Negotiated Procurement - Lease of Real Property and Venue	N/A	N/A	March	April	Corporate Budget	₱1,900,000.00	₱1,900,000.00	₱0.00	
Ind-2026-315	Miscellaneous Items- Repairs and Maintenance Transportation Equipment (unforeseen contingency)	San Fernando LC	No	Direct Acquisition	as the need arises	as the need arises	as the need arises	as the need arises	Corporate Budget	₱235,000.00	₱235,000.00	₱0.00	For Service Vehicles
Ind-2026-316	Miscellaneous Items - Repairs and Maintenance Office Equipment (unforeseen contingency)	San Fernando LC	No	Direct Acquisition	as the need arises	as the need arises	as the need arises	as the need arises	Corporate Budget	₱41,000.00	₱41,000.00	₱0.00	
Ind-2026-317	3rd party Appraisal	San Fernando LC	No	Small Value Procurement	January	February	March	March	Corporate Budget	₱125,000.00	₱125,000.00	₱0.00	Under Mgt. and Prof Fees
Ind-2026-318	Renovation/Improvement/Fit-Out of Tuguegarao LC	Tuguegarao LC	No	Competitive Bidding	March	March	April	April	Corporate Budget	₱3,000,000.00	₱0.00	₱3,000,000.00	
Ind-2026-319	Christmas Decors	Tuguegarao LC	No	Small Value Procurement	October	October	November	November	Corporate Budget	₱25,000.00	₱25,000.00	₱0.00	
Ind-2026-320	Rental Office Equipment	Tuguegarao LC	No	Small Value Procurement	February	February	March	March	Corporate Budget	₱120,000.00	₱120,000.00	₱0.00	
Ind-2026-321	Miscellaneous Items - Repairs and Maintenance Transportation equipment (unforeseen Contingency)	Tuguegarao LC	No	Direct Acquisition	as the need arises	as the need arises	as the need arises	as the need arises	Corporate Budget	₱300,000.00	₱300,000.00	₱0.00	
Ind-2026-322	Miscellaneous Items -Repairs and Maintenance Information Technology (unforeseen contingency)	Tuguegarao LC	No	Direct Acquisition	as the need arises	as the need arises	as the need arises	as the need arises	Corporate Budget	₱101,750.00	₱101,750.00	₱0.00	

Development Bank of the Philippines Indicative Annual Procurement Plan for FY 2026

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE /	CO	
Ind-2026-323	Miscellaneous Items - Repairs and Maintenance Furniture and Fixtures (unforeseen contingency)	Tuguegarao LC	No	Direct Acquisition	as the need arises	as the need arises	as the need arises	as the need arises	Corporate Budget	₱68,000.00	₱68,000.00	₱0.00	
Ind-2026-324	Construction of Cabanatuan LC	Cabanatuan LC	No	Competitive Bidding	July	August	September	September	Corporate Budget	₱2,454,000.00	₱0.00	₱2,454,000.00	
Ind-2026-325	Repair of Ceiling/ Roof	Cabanatuan LC	No	Competitive Bidding	July	August	September	September	Corporate Budget	₱2,000,000.00	₱0.00	₱2,000,000.00	
Ind-2026-326	Repair of window on Entrance/Stairs	Cabanatuan LC	No	Small Value Procurement	July	August	September	September	Corporate Budget	₱500,000.00	₱0.00	₱500,000.00	
Ind-2026-327	Repair of CR	Cabanatuan LC	No	Small Value Procurement	July	August	September	September	Corporate Budget	₱300,000.00	₱0.00	₱300,000.00	
Ind-2026-328	Water Tank with Booster Pump	Cabanatuan LC	No	Small Value Procurement	July	August	September	September	Corporate Budget	₱200,000.00	₱0.00	₱200,000.00	
Ind-2026-329	Quarters Privilege	Cabanatuan LC	No	Negotiated Procurement - Lease of Real Property and Venue	N/A	N/A	January	January	Corporate Budget	₱90,000.00	₱90,000.00	₱0.00	
Ind-2026-330	Miscellaneous Items - Repairs and Maintenance Transportation Equipment (unforeseen contingency)	Cabanatuan LC	No	Direct Acquisition	as the need arises	as the need arises	as the need arises	as the need arises	Corporate Budget	₱360,000.00	₱360,000.00	₱0.00	
Ind-2026-331	Miscellaneous Items - Repairs and Maintenance IT (unforeseen contingency)	Cabanatuan LC	No	Direct Acquisition	as the need arises	as the need arises	as the need arises	as the need arises	Corporate Budget	₱115,000.00	₱115,000.00	₱0.00	
Ind-2026-332	Miscellaneous Items - Repairs and Maintenance Furniture and Fixtures (unforeseen contingency)	Cabanatuan LC	No	Direct Acquisition	as the need arises	as the need arises	as the need arises	as the need arises	Corporate Budget	₱60,000.00	₱60,000.00	₱0.00	
Ind-2026-333	Miscellaneous Items - Repairs and Maintenance Office Equipment (unforeseen contingency)	Cabanatuan LC	No	Direct Acquisition	as the need arises	as the need arises	as the need arises	as the need arises	Corporate Budget	₱30,000.00	₱30,000.00	₱0.00	
Ind-2026-334	Christmas Decors	Cabanatuan LC	No	Small Value Procurement	November	November	December	December	Corporate Budget	₱40,000.00	₱40,000.00	₱0.00	
Ind-2026-335	Locker	Cabanatuan LC	No	Small Value Procurement	November	November	December	December	Corporate Budget	₱30,000.00	₱30,000.00	₱0.00	
Ind-2026-336	Repair of Fire Exit Mezzanine Floor	Tacloban LC	No	Small Value Procurement	January	January	January	January	Corporate Budget	₱200,000.00	₱0.00	₱200,000.00	
Ind-2026-337	Installation, Labor and Supply of Window Blinds	Tacloban LC	No	Small Value Procurement	February	February	February	February	Corporate Budget	₱120,000.00	₱0.00	₱120,000.00	
Ind-2026-338	Cleaning/maintenance of carpet Floors	Tacloban LC	No	Small Value Procurement	June	June	June	June	Corporate Budget	₱30,000.00	₱30,000.00	₱0.00	
Ind-2026-339	Repair of Toilet Sink	Tacloban LC	No	Small Value Procurement	March	March	March	March	Corporate Budget	₱50,000.00	₱50,000.00	₱0.00	
Ind-2026-340	Miscellaneous Item - Repair and maintenance Bank Premises (unforeseen contingency)	Tacloban 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	₱0.00	
Ind-2026-341	Replacement of Computer Peripherals	Tacloban LC	No	Small Value Procurement	June	June	June	June	Corporate Budget	₱20,000.00	₱20,000.00	₱0.00	
Ind-2026-342	Repair/Cleaning of Computer Printer	Tacloban LC	No	Small Value Procurement	March	March	March	March	Corporate Budget	₱20,000.00	₱20,000.00	₱0.00	
Ind-2026-343	Miscellaneous Item- Repair and Maintenance of Furniture and Fixture (unforeseen contingency)	Tacloban LC	No	Direct Acquisition	as the need arises	as the need arises	as the need arises	as the need arises	Corporate Budget	₱40,000.00	₱40,000.00	₱0.00	
Ind-2026-344	Repair of Office Table and Other Office equipment	Tacloban LC	No	Direct Acquisition	as the need arises	as the need arises	as the need arises	as the need arises	Corporate Budget	₱15,000.00	₱15,000.00	₱0.00	
Ind-2026-345	Repair/ Cleaning of AC	Tacloban LC	No	Small Value Procurement	March	March	March	March	Corporate Budget	₱30,000.00	₱30,000.00	₱0.00	
Ind-2026-346	Miscellaneous Items Repair and Maintenance Office equipment (unforeseen contingency)	Tacloban LC	No	Direct Acquisition	as the need arises	as the need arises	as the need arises	as the need arises	Corporate Budget	₱20,000.00	₱20,000.00	₱0.00	
Ind-2026-347	Regular PMS of Bank Vehicle	Tacloban LC	No	Small Value Procurement	January	January	January	January	Corporate Budget	₱70,000.00	₱70,000.00	₱0.00	
Ind-2026-348	Repair/Replacement Parts of Bank Vehicles	Tacloban LC	No	Small Value Procurement	January	January	January	January	Corporate Budget	₱50,000.00	₱50,000.00	₱0.00	

Development Bank of the Philippines Indicative Annual Procurement Plan for FY 2026

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/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
Ind-2026-349	Cleaning of AC of Bank Vehicle	Tacloban LC	No	Small Value Procurement	January	January	January	January	Corporate Budget	₱50,000.00	₱50,000.00	₱0.00	
Ind-2026-350	Repainting/refurbishing of Bank vehicle	Tacloban LC	No	Small Value Procurement	January	January	January	January	Corporate Budget	₱50,000.00	₱50,000.00	₱0.00	
Ind-2026-351	Miscellaneous Item - Repair and maintenance TE (unforeseen contingency)	Tacloban 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	₱0.00	
Ind-2026-352	Drinking water	Tacloban LC	No	Direct Acquisition	as the need arises	as the need arises	as the need arises	as the need arises	Corporate Budget	₱21,600.00	₱21,600.00	₱0.00	
Ind-2026-353	Christmas Giveaways	Tacloban LC	No	Small Value Procurement	November	November	November	November	Corporate Budget	₱15,000.00	₱15,000.00	₱0.00	
Ind-2026-354	Replacement of Computer Peripherals	Tagbilaran LC	No	Small Value Procurement	as the need arises	as the need arises	as the need arises	as the need arises	Corporate Budget	₱10,000.00	₱10,000.00	₱0.00	
Ind-2026-355	Repair/Cleaning of Computer Printer and Other IT equipment	Tagbilaran LC	No	Small Value Procurement	as the need arises	as the need arises	as the need arises	as the need arises	Corporate Budget	₱3,000.00	₱3,000.00	₱0.00	
Ind-2026-356	Miscellaneous Items - Repair and Maintenance Bank Premises (unforeseen contingency)	Tagbilaran LC	No	Direct Acquisition	as the need arises	as the need arises	as the need arises	as the need arises	Corporate Budget	₱20,000.00	₱20,000.00	₱0.00	
Ind-2026-357	Miscellaneous Item- Repair and Maintenance of Furniture and Fixture (unforeseen contingency)	Tagbilaran LC	No	Direct Acquisition	as the need arises	as the need arises	as the need arises	as the need arises	Corporate Budget	₱10,000.00	₱10,000.00	₱0.00	
Ind-2026-358	Replacement of Bulbs and Lights	Tagbilaran LC	No	Small Value Procurement	as the need arises	as the need arises	as the need arises	as the need arises	Corporate Budget	₱10,000.00	₱10,000.00	₱0.00	
Ind-2026-359	Repair of Office Table and Other Office equipment	Tagbilaran LC	No	Small Value Procurement	as the need arises	as the need arises	as the need arises	as the need arises	Corporate Budget	₱20,000.00	₱20,000.00	₱0.00	
Ind-2026-360	Miscellaneous Items Repair and Maintenance Office equipment (unforeseen contingency)	Tagbilaran LC	No	Direct Acquisition	as the need arises	as the need arises	as the need arises	as the need arises	Corporate Budget	₱10,000.00	₱10,000.00	₱0.00	
Ind-2026-361	Regular PMS of Bank Vehicle	Tagbilaran LC	No	Small Value Procurement	as the need arises	as the need arises	as the need arises	as the need arises	Corporate Budget	₱60,000.00	₱60,000.00	₱0.00	
Ind-2026-362	Repair/Replacement of Tires and Batteries of Bank Vehicles	Tagbilaran LC	No	Small Value Procurement	as the need arises	as the need arises	as the need arises	as the need arises	Corporate Budget	₱40,000.00	₱40,000.00	₱0.00	
Ind-2026-363	Miscellaneous Item - Repair and maintenance TE (unforeseen contingency)	Tagbilaran LC	No	Direct Acquisition	as the need arises	as the need arises	as the need arises	as the need arises	Corporate Budget	₱10,000.00	₱10,000.00	₱0.00	
Ind-2026-364	Miscellaneous Item - replacement SOS semi-Expendable Items (unforeseen contingency)	Tagbilaran LC	No	Direct Acquisition	as the need arises	as the need arises	as the need arises	as the need arises	Corporate Budget	₱20,000.00	₱20,000.00	₱0.00	
Ind-2026-365	Drinking water	Tagbilaran LC	No	Small Value Procurement	as the need arises	as the need arises	as the need arises	as the need arises	Corporate Budget	₱36,000.00	₱36,000.00	₱0.00	
Ind-2026-366	Christmas Decors	Tagbilaran LC	No	Small Value Procurement	October	October	November	November	Corporate Budget	₱15,000.00	₱15,000.00	₱0.00	
Ind-2026-367	Christmas Giveaways	Tagbilaran LC	No	Small Value Procurement	October	October	November	November	Corporate Budget	₱30,000.00	₱30,000.00	₱0.00	
Ind-2026-368	Renovation/fit-out construction of Catbalogan LC	Catbalogan LC	No	Competitive Bidding	March	March	April	April	Corporate Budget	₱3,002,831.34	₱0.00	₱3,002,831.34	
Ind-2026-369	Repair of Comfort rooms	Catbalogan LC	No	Small Value Procurement	March	March	April	April	Corporate Budget	₱70,000.00	₱70,000.00	₱0.00	
Ind-2026-370	Repair of pantry sink	Catbalogan LC	No	Small Value Procurement	March	March	April	April	Corporate Budget	₱50,000.00	₱50,000.00	₱0.00	
Ind-2026-371	Miscellaneous Items - Repair and Maintenance Bank Premises (unforeseen contingency)	Catbalogan LC	No	Direct Acquisition	as the need arises	as the need arises	as the need arises	as the need arises	Corporate Budget	₱30,000.00	₱30,000.00	₱0.00	
Ind-2026-372	Replacement of Computer Peripherals	Catbalogan LC	No	Small Value Procurement	as the need arises	as the need arises	as the need arises	as the need arises	Corporate Budget	₱20,000.00	₱20,000.00	₱0.00	
Ind-2026-373	Repair/Cleaning of Computer Printer and Other IT equipment	Catbalogan LC	No	Small Value Procurement	as the need arises	as the need arises	as the need arises	as the need arises	Corporate Budget	₱20,000.00	₱20,000.00	₱0.00	
Ind-2026-374	Miscellaneous Items - Repair and Maintenance Furniture and Fixtures (unforeseen contingency)	Catbalogan 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	₱0.00	
Ind-2026-375	Repair of Office Tables and other Office Equipment	Catbalogan LC	No	Small Value Procurement	as the need arises	as the need arises	as the need arises	as the need arises	Corporate Budget	₱20,000.00	₱20,000.00	₱0.00	

Development Bank of the Philippines Indicative Annual Procurement Plan for FY 2026

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/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
Ind-2026-376	Repair/Cleaning of AC	Catbalogan LC	No	Small Value Procurement	as the need arises	as the need arises	as the need arises	as the need arises	Corporate Budget	₱40,000.00	₱40,000.00 ✓	₱0.00	
Ind-2026-377	Miscellaneous Items - Repair and Maintenance Office Equipment (unforeseen contingency)	Catbalogan LC	No	Direct Acquisition	as the need arises	as the need arises	as the need arises	as the need arises	Corporate Budget	₱20,000.00	₱20,000.00 ✓	₱0.00	
Ind-2026-378	PMS for Bank Vehicles and replacement of tires	Catbalogan LC	No	Small Value Procurement	as the need arises	as the need arises	as the need arises	as the need arises	Corporate Budget	₱200,000.00	₱200,000.00 ✓	₱0.00	
Ind-2026-379	Miscellaneous Item - Repair and maintenance TE (unforeseen contingency)	Catbalogan 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 ✓	₱0.00	
Ind-2026-380	Drinking water	Catbalogan LC	No	Small Value Procurement	as the need arises	as the need arises	as the need arises	as the need arises	Corporate Budget	₱10,000.00	₱10,000.00 ✓	₱0.00	
Ind-2026-381	Christmas Giveaways	Catbalogan LC	No	Small Value Procurement	November	November	December	December	Corporate Budget	₱100,000.00	₱100,000.00 ✓	₱0.00	
Ind-2026-382	Christmas Decors	Catbalogan LC	No	Small Value Procurement	November	November	December	December	Corporate Budget	₱25,000.00	₱25,000.00 ✓	₱0.00	
Ind-2026-383	Courier Services	Catbalogan LC	No	Small Value Procurement	as the need arises	as the need arises	as the need arises	as the need arises	Corporate Budget	₱30,000.00	₱30,000.00 ✓	₱0.00	
Ind-2026-384	Renovation/Fit-out Construction of Bacolod LC	Bacolod LC	No	Competitive Bidding	February	February	February	February	Corporate Budget	₱6,600,000.00	₱0.00	₱6,600,000.00 ✓	
Ind-2026-385	Replacement of Computer Peripherals	Bacolod LC	No	Small Value Procurement	May	May	May	May	Corporate Budget	₱20,000.00	₱20,000.00 ✓	₱0.00	
Ind-2026-386	Repair/Cleaning of Computer Printer and Other IT equipment	Bacolod LC	No	Small Value Procurement	May	May	May	May	Corporate Budget	₱10,000.00	₱10,000.00 ✓	₱0.00	
Ind-2026-387	Replacement of Bulbs and Lights	Bacolod LC	No	Small Value Procurement	August	September	October	October	Corporate Budget	₱8,000.00	₱8,000.00 ✓	₱0.00	
Ind-2026-388	Miscellaneous Items Repairs and Maintenance Furniture and Fixtures (unforeseen contingency)	Bacolod LC	No	Direct Acquisition	as the need arises	as the need arises	as the need arises	as the need arises	Corporate Budget	₱10,000.00	₱10,000.00 ✓	₱0.00	
Ind-2026-389	Miscellaneous Items Repairs and Maintenance Office Equipment (unforeseen contingency)	Bacolod LC	No	Direct Acquisition	as the need arises	as the need arises	as the need arises	as the need arises	Corporate Budget	₱10,000.00	₱10,000.00 ✓	₱0.00	
Ind-2026-390	Miscellaneous Items - Repairs and maintenance Transport Equipment (unforeseen contingency)	Bacolod LC	No	Direct Acquisition	as the need arises	as the need arises	as the need arises	as the need arises	Corporate Budget	₱208,000.00	₱208,000.00 ✓	₱0.00	
Ind-2026-391	Labor and Material for carpentry, painting and installation of Tables and Cabinets	Iligan LC	No	Small Value Procurement	March	March	March	March	Corporate Budget	₱50,000.00	₱50,000.00 ✓	₱0.00	
Ind-2026-392	Supply and Delivery of Ink Toner Cartridges	Iligan LC	No	Small Value Procurement	as the need arises	as the need arises	as the need arises	as the need arises	Corporate Budget	₱200,000.00	₱200,000.00 ✓	₱0.00	
Ind-2026-393	Miscellaneous Items - Repairs and maintenance Transport Equipment (unforeseen contingency)	Iligan LC	No	Direct Acquisition	as the need arises	as the need arises	as the need arises	as the need arises	Corporate Budget	₱200,000.00	₱200,000.00 ✓	₱0.00	
Ind-2026-394	Miscellaneous Items Repairs and Maintenance Office Equipment (unforeseen contingency)	Iligan LC	No	Direct Acquisition	as the need arises	as the need arises	as the need arises	as the need arises	Corporate Budget	₱30,000.00	₱30,000.00 ✓	₱0.00	
Ind-2026-395	Miscellaneous Items- Repairs and Maintenance Bank Premises (unforeseen Contingency)	Iligan 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 ✓	₱0.00	
Ind-2026-396	Miscellaneous Items- Repairs and Maintenance Information Technology (unforeseen contingency)	Iligan 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 ✓	₱0.00	
Ind-2026-397	Relocation of New LC Office	Kidapawan LC	No	Small Value Procurement	February	February	February	February	Corporate Budget	₱2,000,000.00	₱0.00	₱2,000,000.00 ✓	
Ind-2026-398	Internet Subscription	Kidapawan LC	No	Small Value Procurement	February	February	February	February	Corporate Budget	₱60,000.00	₱60,000.00 ✓	₱0.00	
Ind-2026-399	Mail Courier Services	Kidapawan LC	No	Small Value Procurement	February	February	February	February	Corporate Budget	₱120,000.00	₱120,000.00 ✓	₱0.00	
Ind-2026-400	Drinking water	Kidapawan LC	No	Small Value Procurement	February	February	February	February	Corporate Budget	₱36,000.00	₱36,000.00 ✓	₱0.00	
Ind-2026-401	Power and Lights	Kidapawan LC	No	Small Value Procurement	February	February	February	February	Corporate Budget	₱450,000.00	₱450,000.00 ✓	₱0.00	

Development Bank of the Philippines Indicative Annual Procurement Plan for FY 2026

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
Ind-2026-402	Quarterly Aircon cleaning	Kidapawan LC	No	Small Value Procurement	February	February	February	February	Corporate Budget	₱40,000.00	₱40,000.00	₱0.00	
Ind-2026-403	Various IT Peripherals	Kidapawan LC	No	Small Value Procurement	February	February	February	February	Corporate Budget	₱158,000.00	₱158,000.00	₱0.00	
Ind-2026-404	Miscellaneous Items - repair and Maintenance of IT equipment (unforeseen contingency)	Kidapawan 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	₱0.00	
Ind-2026-405	Miscellaneous Items - Repair and Maintenance Bank Premises (unforeseen contingency)	Kidapawan 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	₱0.00	
Ind-2026-406	Miscellaneous Items - Repair and Maintenance Furniture and Fixtures (unforeseen contingency)	Kidapawan 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	₱0.00	
Ind-2026-407	Miscellaneous Items - Repair and Maintenance Transportation Equipment (unforeseen contingency)	Kidapawan 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	₱0.00	
Ind-2026-408	Fuel and Lubricants (non-Fleet)	Kidapawan 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	₱150,000.00	₱150,000.00	₱0.00	
Ind-2026-409	Various Token for Clients	Kidapawan LC	No	Small Value Procurement	November	November	November	November	Corporate Budget	₱200,000.00	₱200,000.00	₱0.00	
Ind-2026-410	Lease of office Space	Kidapawan LC	No	Negotiated Procurement - Lease of Real Property and Venue	N/A	N/A	February	February	Corporate Budget	₱650,000.00	₱650,000.00	₱0.00	
Ind-2026-411	Replacement of Computer Peripherals	Cebu South LC	No	Small Value Procurement	June	June	June	June	Corporate Budget	₱9,000.00	₱9,000.00	₱0.00	
Ind-2026-412	Repair/Cleaning of Computer Printer	Cebu South LC	No	Small Value Procurement	March	March	March	March	Corporate Budget	₱3,000.00	₱3,000.00	₱0.00	
Ind-2026-413	Replacement of Bulbs and Lights	Cebu South LC	No	Small Value Procurement	as the need arises	as the need arises	as the need arises	as the need arises	Corporate Budget	₱7,200.00	₱7,200.00	₱0.00	
Ind-2026-414	Miscellaneous Items Repairs and Maintenance Furniture and Fixtures (unforeseen contingency)	Cebu South LC	No	Direct Acquisition	as the need arises	as the need arises	as the need arises	as the need arises	Corporate Budget	₱7,200.00	₱7,200.00	₱0.00	
Ind-2026-415	Repair of Office Tables and other Office Equipment	Cebu South LC	No	Small Value Procurement	as the need arises	as the need arises	as the need arises	as the need arises	Corporate Budget	₱7,200.00	₱7,200.00	₱0.00	
Ind-2026-416	Miscellaneous Items Minor repair Office Equipemnt (unforeseen contingency)	Cebu South LC	No	Direct Acquisition	as the need arises	as the need arises	as the need arises	as the need arises	Corporate Budget	₱7,200.00	₱7,200.00	₱0.00	
Ind-2026-417	Regular PMS of Bank Vehicle	Cebu South LC	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	₱0.00	
Ind-2026-418	Repair/Replacement of Tires and Batteries of Bank Vehicles	Cebu South LC	No	Small Value Procurement	as the need arises	as the need arises	as the need arises	as the need arises	Corporate Budget	₱20,000.00	₱20,000.00	₱0.00	
Ind-2026-419	Miscellaneous Item - Repair and maintenance TE (unforeseen contingency)	Cebu South LC	No	Direct Acquisition	as the need arises	as the need arises	as the need arises	as the need arises	Corporate Budget	₱10,000.00	₱10,000.00	₱0.00	
Ind-2026-420	Miscellaneous Item - emergency repair for semi-expendable items (unforeseen contingency)	Cebu South LC	No	Direct Acquisition	as the need arises	as the need arises	as the need arises	as the need arises	Corporate Budget	₱20,000.00	₱20,000.00	₱0.00	
Ind-2026-421	Rental Office Space	Jolo Branch	No	Negotiated Procurement - Lease of Real Property and Venue	N/A	N/A	January	January	Corporate Budget	₱2,055,600.00	₱2,055,600.00	₱0.00	

Development Bank of the Philippines Indicative Annual Procurement Plan for FY 2026

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
Ind-2026-422	Miscellaneous Items Stationeries and Supplies	Various BU	No	Agency to Agency/SVP/Direct Acquisition	as the need arises	as the need arises	as the need arises	as the need arises	Corporate Budget	₱27,118,785.24	₱27,118,785.24	₱0.00	TBG- 296,580.72 Zamboanga LC - 250,000.00 Tagum LC - 100,000.00 PSD - 50,000.00 CBG-60,000.00 Baguio LC- 150,000.00 AdAD-3,204,583.72 San Fernando LC - 300,000. Cebanetuan LC - 120,000.00 Tuguegarao LC - 150,000.00 Tacloban LC - 250,000.00 Tagbilaran LC - 150,000.00 Catbalogan LC - 250,000.00 Bacolod LC - 289,500.00 CB-1 - 188,969.00 CG - 15,000.00 ORMD - 135,000.00 Iligan LC - 150,000.00 Kidapawan LC - 350,000.00 SAG - 39,118.80 NCLLG - 80,000.00 Cebu South LC - 123,750.00 BOG - 25,000.00 HRAD - 300,000.00 FID - 160,000.00 LAD - 1,911,600.00 Davao LC - 350,000.00 BBG-CL - 2,917,450.00 BBG-NL - 6,566,230.00 BBG-SM OH AND NEW BRANCHES (P415,000.00) COTABATO (P490,000.00) DAVAO (P800,000.00) DIGOS (P985,000.00) GENERAL SANTOS (P450,000.00) KIDAPAWAN (P980,000.00) MALITA (P380,000.00) MARBEL (P600,000.00) MATI (P600,000.00) POLOMOLOK (P200,000.00) STA. CRUZ DAVAO (P300,000.00) TACURONG (P400,000.00) TAGUM (P400,000.00) Airplane Ticket: AdAD - 336,000.00 TCFS - 200,000.00 HRAD - 630,000.00
Ind-2026-423	Water dispenser	PIMD	No	Small Value Procurement	March	March	April	April	Corporate Budget	₱20,000.00	₱20,000.00	₱0.00	For HO and BBG-MM
		BBG & PLG	No	Small Value Procurement	March	March	April	April	Corporate Budget	₱100,000.00	₱100,000.00	₱0.00	Clustered procurement per RBAC due to geographical location BBG-CL - 4, BBGSL-2 Bicol-1, BBGMM-1, SLLG -2 at 10,000.00 per unit

Development Bank of the Philippines Indicative Annual Procurement Plan for FY 2026

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
Ind-2026-424	Television	PIMD	No	Small Value Procurement	March	March	April	April	Corporate Budget	₱565,000.00	₱565,000.00	₱0.00	For HO and BBG-MM
		BBG & PLG	No	Small Value Procurement	March	March	April	April	Corporate Budget	₱2,115,000.00	₱2,115,000.00	₱0.00	Clustered procurement per RBAC due to geographical location BBGNL-5, BBGCL-4, BBGSL-4, Bicol - 5, BBGCEV-7, BBGNM-2, BBGSM-10, BBGWM-2 NCLLG-2, VLG-1, NMLG-1, SWMLG - 4 at 45,000.00 per unit
Ind-2026-425	Refrigerator	PIMD	No	Small Value Procurement	March	March	April	April	Corporate Budget	₱270,000.00	₱270,000.00	₱0.00	For HO and BBG-MM
		BBG & PLG	No	Small Value Procurement	March	March	April	April	Corporate Budget	₱870,000.00	₱870,000.00	₱0.00	Clustered procurement per RBAC due to geographical location BBGNL-3, BBGCL-4, BBGSL-2, Bicol - 6, BBGCEV-3, BBGWM-1, BBGNM-3, BBGSM-1, NCLLG-1, VLG-3, SWMLG - 2 at 45,000.00 per unit
Ind-2026-426	Microwave Oven	PIMD	No	Small Value Procurement	March	March	April	April	Corporate Budget	₱44,000.00	₱44,000.00	₱0.00	For HO and BBG-MM
		BBG & PLG	No	Small Value Procurement	March	March	April	April	Corporate Budget	₱616,000.00	₱616,000.00	₱0.00	Clustered procurement per RBAC due to geographical location BBGNL-6, BBGCL-5, BBGSL-3, Bicol - 5, BBGCEV-8, BBGWM-3, BBGNM-4, BBGSM-4, BBGWM-4, NCLLG-6, VLG-3, NMLG-2 SWMLG - 3 at 11,000.00 per unit
Ind-2026-427	Oven Toaster	PIMD	No	Small Value Procurement	March	March	April	April	Corporate Budget	₱16,000.00	₱16,000.00	₱0.00	For HO and BBG-MM
		BBG & PLG	No	Small Value Procurement	March	March	April	April	Corporate Budget	₱92,000.00	₱92,000.00	₱0.00	Clustered procurement per RBAC due to geographical location BBGNL-2, BBGCL-3, BBGSL-1, Bicol - 4, BBGCEV-2, BBGNM-1, BBGSM-3, BBGWM-1, NCLLG-2, VLG-2, NMLG-1 SWMLG -1 at 4,000.00 per unit
Ind-2026-428	Coffee Maker	PIMD	No	Small Value Procurement	March	March	April	April	Corporate Budget	₱12,500.00	₱12,500.00	₱0.00	For HO and BBG-MM
		BBG & PLG	No	Small Value Procurement	March	March	April	April	Corporate Budget	₱110,000.00	₱110,000.00	₱0.00	Clustered procurement per RBAC due to geographical location BBGNL-6, BBGCL-3, BBGSL-2, Bicol - 5, BBGCEV-5, BBGWM-2, BBGNM-3, BBGSM-2, BBGWM-2, NCLLG-5, SLLG-1 VLG-3, NMLG-2 SWMLG - 2 at 2,500.00 per unit
Ind-2026-429	Electric Fan	PIMD	No	Small Value Procurement	March	March	April	April	Corporate Budget	₱42,500.00	₱42,500.00	₱0.00	For HO and BBG-MM
		BBG & PLG	No	Small Value Procurement	March	March	April	April	Corporate Budget	₱1,198,500.00	₱1,198,500.00	₱0.00	Clustered procurement per RBAC due to geographical location BBGNL-21, BBGCL-11, BBGSL-10, Bicol - 17, BBGCEV-14, BBGWM-7, BBGNM-4, BBGSM-18, BBGWM-7, NCLLG-7, SLLG-4 VLG-10, NMLG-5 SWMLG - 6 at 8,500.00 per unit
Ind-2026-450	Floor Polisher	PIMD	No	Small Value Procurement	March	March	April	April	Corporate Budget	₱280,000.00	₱280,000.00	₱0.00	For HO and BBG-MM
		BBG & PLG	No	Small Value Procurement	March	March	April	April	Corporate Budget	₱1,995,000.00	₱1,995,000.00	₱0.00	Clustered procurement per RBAC due to geographical location BBGNL-5, BBGCL-2, BBGSL-6, Bicol - 5, BBGCEV-8, BBGWM-4, BBGNM-2, BBGSM-6, BBGWM-3, NCLLG-4, SLLG-4 VLG-6, SWMLG - 2 at 35,000.00 per unit

Development Bank of the Philippines Indicative Annual Procurement Plan for FY 2026

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/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
Ind-2026-451	Vacuum Cleaner	PIMD	No	Small Value Procurement	March	March	April	April	Corporate Budget	₱400,000.00	₱400,000.00	₱0.00	For HO and BBG-MM
		BBG & PLG	No	Small Value Procurement	March	March	April	April	Corporate Budget	₱1,850,000.00	₱1,850,000.00	₱0.00	Clustered procurement per RBAC due to geographical location BBGNL-10, BBGCL-5, BBGSL-5, Bicol - 5, BBGCEV-10, BBGWV-2, BBGNM-9, BBGSM-9, BBGWM-3, NCLLG-3, SLLG-1 VLG-4, NMLG- 1, SWMLG - 7 at 25,000.00 per unit
Ind-2026-452	Time and Dater Machine	PIMD	No	Competitive Bidding	March	March	April	April	Corporate Budget	₱2,590,000.00	₱2,590,000.00	₱0.00	Bankwide
Ind-2026-453	Electronic Typewriter	BBG & PLG	No	Small Value Procurement	March	March	April	April	Corporate Budget	₱1,755,000.00	₱1,755,000.00	₱0.00	Clustered procurement per RBAC due to geographical location BBGNL-4, BBGCL-4, BBGSL-3, Bicol - 5, BBGCEV-2, BBGWV-2, BBGSM-5, BBGWM-3, NCLLG-3, VLG-6, NMLG-1, SWMLG - 1 at 45,000.00 per unit
		PIMD	No	Small Value Procurement	March	March	April	April	Corporate Budget	₱225,000.00	₱225,000.00	₱0.00	For HO and BBG-MM
Ind-2026-454	Projector	PIMD	No	Competitive Bidding	March	March	April	April	Corporate Budget	₱3,080,000.00	₱3,080,000.00	₱0.00	Bankwide
Ind-2026-455	Shredder	PIMD	No	Competitive Bidding	March	March	April	April	Corporate Budget	₱3,905,000.00	₱3,905,000.00	₱0.00	Bankwide
Ind-2026-456	Bundy Clock	PIMD	No	Small Value Procurement	March	March	April	April	Corporate Budget	₱30,000.00	₱30,000.00	₱0.00	For HO and BBG-MM
		BBG & PLG	No	Small Value Procurement	March	March	April	April	Corporate Budget	₱550,000.00	₱550,000.00	₱0.00	Clustered procurement per RBAC due to geographical location BBGNL-9, BBGCL-5, BBGSL-3, Bicol - 10, BBGCEV-6, BBGWV-2, BBGNM-6, BBGSM-5, BBGWM-3, NCLLG-1, SLLG-1, VLG-2, NMLG- 1, SWMLG - 1 at 10,000.00 per unit
Ind-2026-457	Adding machine	PIMD	No	Small Value Procurement	March	March	April	April	Corporate Budget	₱60,000.00	₱60,000.00	₱0.00	For HO and BBG-MM
		BBG & PLG	No	Small Value Procurement	March	March	April	April	Corporate Budget	₱112,500.00	₱112,500.00	₱0.00	Clustered procurement per RBAC due to geographical location BBGSL-5, BBGWV-1, BBGSM-1, BBGWM-8, at 7,500.00 per unit
Ind-2026-458	Digital Wall Clock	PIMD	No	Small Value Procurement	March	March	April	April	Corporate Budget	₱60,000.00	₱60,000.00	₱0.00	For HO and BBG-MM
		BBG & PLG	No	Small Value Procurement	March	March	April	April	Corporate Budget	₱415,000.00	₱415,000.00	₱0.00	Clustered procurement per RBAC due to geographical location BBGNL-6, BBGCL-3, BBGSL-5, Bicol - 3, BBGCEV-6, BBGWV-2, BBGNM- 7, BBGSM-10, NCLLG-4, SLLG-26, VLG-3, NMLG- 3, SWMLG - 5 at 5,000.00 per unit
Ind-2026-459	Emergency Light	PIMD	No	Small Value Procurement	March	March	April	April	Corporate Budget	₱172,000.00	₱172,000.00	₱0.00	For HO and BBG-MM
		BBG & PLG	No	Small Value Procurement	March	March	April	April	Corporate Budget	₱522,000.00	₱522,000.00	₱0.00	Clustered procurement per RBAC due to geographical location BBGNL-37, BBGCL-7, BBGSL-13, Bicol - 26, BBGCEV-52, BBGWV-7, BBGNM- 32, BBGSM-17, BBGWM-25, NCLLG-2, SLLG-2, VLG-13, NMLG-12, SWMLG - 16 at 2,000.00 per unit

Development Bank of the Philippines Indicative Annual Procurement Plan for FY 2026

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/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
Ind-2026-460	Push Cart	PIMD	No	Small Value Procurement	March	March	April	April	Corporate Budget	₱210,000.00	₱210,000.00	₱0.00	For HO and BBG-MM
		BBG & PLG	No	Small Value Procurement	March	March	April	April	Corporate Budget	₱710,000.00	₱710,000.00	₱0.00	Clustered procurement per RBAC due to geographical location BBGNL-6, BBGCL-8, BBGSL-6, Bicol - 7, BBGCEV-8, BBGWV-8, BBGNM-10, BBGSM-8, BBGWM-6, SLLG-2, VLG-1, SWMLG - 1 at 10,000.00 per unit
Ind-2026-461	Camera	PIMD	No	Small Value Procurement	March	March	April	April	Corporate Budget	₱576,000.00	₱576,000.00	₱0.00	For HO and BBG-MM
		BBG & PLG	No	Small Value Procurement	March	March	April	April	Corporate Budget	₱2,064,000.00	₱2,064,000.00	₱0.00	Clustered procurement per RBAC due to geographical location BBGNL-4, BBGCL-1, BBGSL-2, Bicol - 9, BBGCEV-6, BBGWV-1, BBGNM-3, BBGSM-9, BBGWM-1, NCLLG-2, SLLG-1, VLG-1, NMLG- 1, SWMLG - 2 at 48,000.00 per unit
Ind-2026-462	Digital Voice Recorder	PIMD	No	Small Value Procurement	March	March	April	April	Corporate Budget	₱221,000.00	₱221,000.00	₱0.00	For HO and BBG-MM
Ind-2026-463	Electronic Calculator	PIMD	No	Small Value Procurement	March	March	April	April	Corporate Budget	₱12,800.00	₱12,800.00	₱0.00	For HO and BBG-MM
		BBG & PLG	No	Small Value Procurement	March	March	April	April	Corporate Budget	₱62,400.00	₱62,400.00	₱0.00	Clustered procurement per RBAC due to geographical location BBGNL-2, BBGCL-2, BBGSL-1, Bicol - 8, BBGCEV-10, BBGSM-11, BBGWM-5, at 1,600.00 per unit
Ind-2026-464	Ladder	PIMD	No	Small Value Procurement	March	March	April	April	Corporate Budget	₱30,000.00	₱30,000.00	₱0.00	For HO and BBG-MM
Total	464									₱949,488,461.39	₱627,761,630.06	₱312,066,831.34	

Prepared By

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SIGNED 08/29/2025

President and Chief Executive Officer