

Development Bank of the Philippines 10th Supplemental Annual Procurement Plan for FY 2025

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/P osting of IB/REI	Submission/Ope ning of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
10-2025-01	Bankwide General Support and Allied Services	CFMD	No	Competitive Bidding	August	August	September	October	CB	289,803,153.18	289,803,153.18		Recurring Services Amendment to 2025-157 Budget for 2025 id 212M the remaining 77.8M will be included in 2026
10-2025-02	Preventive Maintenance of Earthquake Recording Instrument (ERI)	CFMD	No	Small Value Procurement	August	August	September	September	CB	250,000.00	250,000.00		
10-2025-03	Disposal of Hazardous Waste	CFMD	No	Small Value Procurement	October	October	November	November	CB	850,000.00	850,000.00		
10-2025-04	Descalling of Centralized Airconditioning Units	CFMD	No	Small Value Procurement	August	August	September	September	CB	1,710,000.00	1,710,000.00		
10-2025-05	Various Toners and Imaging Units (Drum)	PIMD	No	Competitive Bidding	August	September	October	October	CB	3,200,000.00	3,200,000.00		
10-2025-06	Online Pre-Employment Testing	HRAD	No	Small Value Procurement	August	August	August	August	CB	1,000,000.00	1,000,000.00		
10-2025-07	Catering Servicer for Various Training Programs/Seminars in Head Office	LDD	No	Competitive Bidding	August	August	September	October	CB	3,500,000.00	3,500,000.00		Training - Local
10-2025-08	Catering Services for various training programs/seminar in Luzon	LDD	No	Small Value Procurement	August	August	September	October	CB	876,000.00	876,000.00		Training - Local
10-2025-09	Tripod projector screen	OCS	No	Small Value Procurement	N/A	September	September	September	CB	10,000.00	10,000.00		Requested by OCS-CGU for the Department's use
10-2025-10	Out-of-Town Board Meeting (Lease of Venue)	OCS	No	Lease of Real Property and Venue	N/A	N/A	August	November	CB	2,064,780.00	2,064,780.00		For BOD out of town meetings - mid year and year-end Business Review
10-2025-12	Granite counter, stainless sink, grease trap and plate rack including PVC pipes and consumables	OCS	No	Small Value Procurement	N/A	N/A	N/A	N/A	CB	71,000.00	71,000.00		Repair of pantry at Directors's Office
10-2025-13	6-seater dining table with 6 sets of soft cusion chairs	OCS	No	Small Value Procurement	N/A	N/A	N/A	N/A	CB	50,000.00	50,000.00		Supply and delivery of dining set at Directors' Office
10-2025-14	Ceramics plate giveaway	OCS	No	Small Value Procurement	N/A	November	November	November	CB	125,000.00	125,000.00		
10-2025-15	Microwave Oven	TCFS	No	Small Value Procurement	N/A	September	September	September	CB	11,000.00	11,000.00		Replacement of existing unit which is already out of order

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					Advertisement/P osting of IB/REI	Submission/Ope ning of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
10-2025-16	Imaging Unit (40,000 yield value) for Black and White Laser Printer (Lexmark Printer	FAD	No	Small Value Procurement	As need arises	As need arises	As need arises	As need arises	CB	52,000.00	52,000.00		For 4 Lexmark printers issued to FAD
10-2025-17	Refill of 2 pcs 10 lbs Vapourising Liquid Stored Pressure Type Fire Extinguishers (green)	DLS	No	Small Value Procurement	August	August	August	August	CB	13,000.00	13,000.00		
10-2025-18	Business Review - Meals and Venue	MM II	No	Lease of Real Property and Venue	N/A	N/A	December	December	CB	60,000.00	60,000.00		Amendment to previous amount in APP
10-2025-19	Duratrans Photo Display	PDM III	No	Small Value Procurement	December	December	December	December	CB	25,000.00	25,000.00		SOS- Semi Expendable EFF For various promotional events
10-2025-20	Light Cube Display	PDM III	No	Small Value Procurement	December	December	December	December	CB	50,000.00	50,000.00		SOS- Semi Expendable EFF For various promotional events
10-2025-21	1 Unit Line Connection for DMGC BLU	NISD	No	Small Value Procurement	October	October	November	December	CB	360,000.00	360,000.00		Estimated Date of First Payment 4Q 2025 To be budgeted by: ICTSD (039)
10-2025-22	1 Unit Line Connection for DMGC BLU	NISD	No	Small Value Procurement	October	October	November	December	CB	360,000.00	360,000.00		Estimated Date of First Payment 4Q 2025 To be budgeted by: ICTSD (039)
10-2025-23	1 Unit Line Connection for Romblon	NISD	No	Small Value Procurement	October	October	November	December	CB	360,000.00	360,000.00		Estimated Date of First Payment 4Q 2025 To be budgeted by: ICTSD (039)
10-2025-24	1 Unit Line Connection for Romblon	NISD	No	Small Value Procurement	October	October	November	December	CB	360,000.00	360,000.00		Estimated Date of First Payment 4Q 2025 To be budgeted by: ICTSD (039)
10-2025-25	1 Unit Line Connection for Viga	NISD	No	Small Value Procurement	October	October	November	December	CB	360,000.00	360,000.00		Estimated Date of First Payment 4Q 2025 To be budgeted by: ICTSD (039)
10-2025-26	1 Unit Line Connection for Viga	NISD	No	Small Value Procurement	October	October	November	December	CB	360,000.00	360,000.00		Estimated Date of First Payment 4Q 2025 To be budgeted by: ICTSD (039)
10-2025-27	9 Volts Rechargeable Battery with Charger	NISD	No	Small Value Procurement	September	September	October	November	CB	13,600.00	13,600.00		Estimated Date of First Payment 4Q 2025 To be budgeted by: ICTSD (039)

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					Advertisement/P osting of IB/REI	Submission/Ope ning of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
10-2025-28	LAN witches	NISD	No	Small Value Procurement	October	October	November	December	CB	1,450,000.00	1,450,000.00		Amendment to the LAN Switch in the 1st Supplemental APP Requested by: NISD To be budgeted by: NISD (058) Estimated Start Date: Q3 2025 Estimated Date of First Payment: Q4 2025
10-2025-29	Core Network Refresh for DR	NISD	No	Competitive Bidding	August	September	October	November	CB	5,000,000.00		5,000,000.00	Requested by: NISD To be budgeted by: ICTSD (039) Estimated Start Date: Q4 2025 Estimated Date of First Payment: Q1 2026
10-2025-30	Campus Network Enhancement for HO	NISD	No	Competitive Bidding	August	September	October	November	CB	18,800,000.00		18,800,000.00	Requested by: NISD To be budgeted by: ICTSD (039) Estimated Start Date: Q4 2025 Estimated Date of First Payment: Q1 2026
10-2025-31	1 Unit Line Connection for Basilan	NISD	No	Small Value Procurement	October	October	November	December	CB	360,000.00	360,000.00		Estimated Date of First Payment 4Q 2025 To be budgeted by: ICTSD (039)
10-2025-32	1 Unit Line Connection for Pagadian	NISD	No	Small Value Procurement	October	October	November	December	CB	360,000.00	360,000.00		Estimated Date of First Payment 4Q 2025 To be budgeted by: ICTSD (039)
10-2025-33	1 Unit Line Connection for Limketkai	NISD	No	Small Value Procurement	October	October	November	December	CB	360,000.00	360,000.00		Estimated Date of First Payment 4Q 2025 To be budgeted by: ICTSD (039)
10-2025-34	1 Unit Line Connection for Sta Cruz Davao	NISD	No	Small Value Procurement	October	October	November	December	CB	360,000.00	360,000.00		Estimated Date of First Payment 4Q 2025 To be budgeted by: ICTSD (039)
10-2025-35	1 Unit Line Connection for Bacolod LC	NISD	No	Small Value Procurement	October	October	November	December	CB	360,000.00	360,000.00		Estimated Date of First Payment 4Q 2025 To be budgeted by: ICTSD (039)
10-2025-36	1 Unit Line Connection for Butuan LC	NISD	No	Small Value Procurement	October	October	November	December	CB	360,000.00	360,000.00		Estimated Date of First Payment 4Q 2025 To be budgeted by: ICTSD (039)
10-2025-37	1 Unit Line Connection for Cabanatuan LC	NISD	No	Small Value Procurement	October	October	November	December	CB	360,000.00	360,000.00		Estimated Date of First Payment 4Q 2025 To be budgeted by: ICTSD (039)

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					Advertisement/P osting of IB/REI	Submission/Ope ning of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
10-2025-38	1 Unit Line Connection for Cagayan De Oro LC	NISD	No	Small Value Procurement	October	October	November	December	CB	360,000.00	360,000.00		Estimated Date of First Payment 4Q 2025 To be budgeted by: ICTSD (039)
10-2025-39	1 Unit Line Connection for Calapan LC	NISD	No	Small Value Procurement	October	October	November	December	CB	360,000.00	360,000.00		Estimated Date of First Payment 4Q 2025 To be budgeted by: ICTSD (039)
10-2025-40	1 Unit Line Connection for Catbalogan LC	NISD	No	Small Value Procurement	October	October	November	December	CB	360,000.00	360,000.00		Estimated Date of First Payment 4Q 2025 To be budgeted by: ICTSD (039)
10-2025-41	1 Unit Line Connection for Claver	NISD	No	Small Value Procurement	October	October	November	December	CB	360,000.00	360,000.00		Estimated Date of First Payment 4Q 2025 To be budgeted by: ICTSD (039)
10-2025-42	1 Unit Line Connection for Digos LC	NISD	No	Small Value Procurement	October	October	November	December	CB	360,000.00	360,000.00		Estimated Date of First Payment 4Q 2025 To be budgeted by: ICTSD (039)
10-2025-43	1 Unit Line Connection for General Santos LC	NISD	No	Small Value Procurement	October	October	November	December	CB	360,000.00	360,000.00		Estimated Date of First Payment 4Q 2025 To be budgeted by: ICTSD (039)
10-2025-44	1 Unit Line Connection for Guinobatan	NISD	No	Small Value Procurement	October	October	November	December	CB	360,000.00	360,000.00		Estimated Date of First Payment 4Q 2025 To be budgeted by: ICTSD (039)
10-2025-45	1 Unit Line Connection for Iloilo LC	NISD	No	Small Value Procurement	October	October	November	December	CB	360,000.00	360,000.00		Estimated Date of First Payment 4Q 2025 To be budgeted by: ICTSD (039)
10-2025-46	1 Unit Line Connection for Kidapawan LC	NISD	No	Small Value Procurement	October	October	November	December	CB	360,000.00	360,000.00		Estimated Date of First Payment 4Q 2025 To be budgeted by: ICTSD (039)
10-2025-47	1 Unit Line Connection for Malaybalay LC	NISD	No	Small Value Procurement	October	October	November	December	CB	360,000.00	360,000.00		Estimated Date of First Payment 4Q 2025 To be budgeted by: ICTSD (039)
10-2025-48	1 Unit Line Connection for Princesa LC	NISD	No	Small Value Procurement	October	October	November	December	CB	360,000.00	360,000.00		Estimated Date of First Payment 4Q 2025 To be budgeted by: ICTSD (039)
10-2025-49	1 Unit Line Connection for San Fernando LC	NISD	No	Small Value Procurement	October	October	November	December	CB	360,000.00	360,000.00		Estimated Date of First Payment 4Q 2025 To be budgeted by: ICTSD (039)
10-2025-50	1 Unit Line Connection for Surigao LC	NISD	No	Small Value Procurement	October	October	November	December	CB	360,000.00	360,000.00		Estimated Date of First Payment 4Q 2025 To be budgeted by: ICTSD (039)

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					Advertisement/P osting of IB/REI	Submission/Ope ning of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
10-2025-51	1 Unit Line Connection for Tacloban	NISD	No	Small Value Procurement	October	October	November	December	CB	360,000.00	360,000.00		Estimated Date of First Payment 4Q 2025 To be budgeted by: ICTSD (039)
10-2025-52	1 Unit Line Connection for Tagbilaran LC	NISD	No	Small Value Procurement	October	October	November	December	CB	360,000.00	360,000.00		Estimated Date of First Payment 4Q 2025 To be budgeted by: ICTSD (039)
10-2025-53	1 Unit Line Connection for Tagum LC	NISD	No	Small Value Procurement	October	October	November	December	CB	360,000.00	360,000.00		Estimated Date of First Payment 4Q 2025 To be budgeted by: ICTSD (039)
10-2025-54	1 Unit Line Connection for Zamboanga LC	NISD	No	Small Value Procurement	October	October	November	December	CB	360,000.00	360,000.00		Estimated Date of First Payment 4Q 2025 To be budgeted by: ICTSD (039)
10-2025-55	Internet Subscriptions for 5 Branches of BBG-MM	NISD	No	Small Value Procurement	October	October	November	December	CB	210,000.00	210,000.00		Estimated Date of First Payment 4Q 2025 To be budgeted by: ICTSD (039)
10-2025-56	Internet Subscriptions for 5 Branches of BBG-NL	NISD	No	Small Value Procurement	October	October	November	December	CB	210,000.00	210,000.00		Estimated Date of First Payment 4Q 2025 To be budgeted by: ICTSD (039)
10-2025-57	Internet Subscriptions for 5 Branches of BBG CL	NISD	No	Small Value Procurement	October	October	November	December	CB	210,000.00	210,000.00		Estimated Date of First Payment 4Q 2025 To be budgeted by: ICTSD (039)
10-2025-58	Internet Subscriptions for 5 Branches of BBG-SL	NISD	No	Small Value Procurement	October	October	November	December	CB	210,000.00	210,000.00		Estimated Date of First Payment 4Q 2025 To be budgeted by: ICTSD (039)
10-2025-59	Internet Subscriptions for 5 Branches of Bicol	NISD	No	Small Value Procurement	October	October	November	December	CB	210,000.00	210,000.00		Estimated Date of First Payment 4Q 2025 To be budgeted by: ICTSD (039)
10-2025-60	Internet Subscriptions for 5 Branches of Central and Eastern Visayas	NISD	No	Small Value Procurement	October	October	November	December	CB	210,000.00	210,000.00		Estimated Date of First Payment 4Q 2025 To be budgeted by: ICTSD (039)
10-2025-61	Internet Subscriptions for 5 Branches of Western Visayas	NISD	No	Small Value Procurement	October	October	November	December	CB	210,000.00	210,000.00		Estimated Date of First Payment 4Q 2025 To be budgeted by: ICTSD (039)
10-2025-62	Internet Subscriptions for 5 Branches of Northern Mindanao	NISD	No	Small Value Procurement	October	October	November	December	CB	210,000.00	210,000.00		Estimated Date of First Payment 4Q 2025 To be budgeted by: ICTSD (039)
10-2025-63	Internet Subscriptions for 5 Branches of Southern Mindanao	NISD	No	Small Value Procurement	October	October	November	December	CB	210,000.00	210,000.00		Estimated Date of First Payment 4Q 2025 To be budgeted by: ICTSD (039)

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					Advertisement/P osting of IB/REI	Submission/Ope ning of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
10-2025-64	Internet Subscriptions for 5 Branches of Western Mindanao	NISD	No	Small Value Procurement	October	October	November	December	CB	210,000.00	210,000.00		Estimated Date of First Payment 4Q 2025 To be budgeted by: ICTSD (039)
10-2025-65	Internet Subscriptions for 5 Lending Centers for North and Central Lending Group	NISD	No	Small Value Procurement	October	October	November	December	CB	210,000.00	210,000.00		Estimated Date of First Payment 4Q 2025 To be budgeted by: ICTSD (039)
10-2025-66	Internet Subscriptions for 5 Lending Centers for South Luzon Lending Group	NISD	No	Small Value Procurement	October	October	November	December	CB	210,000.00	210,000.00		Estimated Date of First Payment 4Q 2025 To be budgeted by: ICTSD (039)
10-2025-67	Internet Subscriptions for 5 Lending Centers for Visayas Lending Group	NISD	No	Small Value Procurement	October	October	November	December	CB	210,000.00	210,000.00		Estimated Date of First Payment 4Q 2025 To be budgeted by: ICTSD (039)
10-2025-68	Internet Subscriptions for 5 Lending Centers for Northern Mindanao Lending Group	NISD	No	Small Value Procurement	October	October	November	December	CB	210,000.00	210,000.00		Estimated Date of First Payment 4Q 2025 To be budgeted by: ICTSD (039)
10-2025-69	Internet Subscriptions for 5 Lending Centers for Southern and Western Mindanao Lending Group	NISD	No	Small Value Procurement	October	October	November	December	CB	210,000.00	210,000.00		Estimated Date of First Payment 4Q 2025 To be budgeted by: ICTSD (039)
10-2025-70	1 Unit Line Connection for Tuguegarao Branch	NISD	No	Small Value Procurement	October	October	November	December	CB	360,000.00	360,000.00		Estimated Date of First Payment 4Q 2025 To be budgeted by: ICTSD (039)
10-2025-71	1 Unit Line Connection for San Jose Branch	NISD	No	Small Value Procurement	October	October	November	December	CB	360,000.00	360,000.00		Estimated Date of First Payment 4Q 2025 To be budgeted by: ICTSD (039)
10-2025-72	1 Unit Line Connection for Ipil Branch	NISD	No	Small Value Procurement	October	October	November	December	CB	360,000.00	360,000.00		Estimated Date of First Payment 4Q 2025 To be budgeted by: ICTSD (039)
10-2025-73	1 Unit Line Connection for Naga BLU	NISD	No	Small Value Procurement	October	October	November	December	CB	360,000.00	360,000.00		Estimated Date of First Payment 4Q 2025 To be budgeted by: ICTSD (039)
10-2025-74	EMC Annual Hardware Maintenance Support for Production and Disaster Recovery (DR)	DCMD	No	Small Value Procurement	September	September	October	November	CB	640,000.00	640,000.00		New procurement for annual support services'
10-2025-75	Gartner Subscription	ICTS	No	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	N/A	N/A	November	December	CB	5,000,000.00	5,000,000.00		

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					Advertisement/P osting of IB/REI	Submission/Ope ning of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
10-2025-76	Provident Fund System	AMDD	No	Competitive Bidding	August	September	October	October	CB	19,640,000.00	19,640,000.00		Requested by: AMDD To be budgeted by: AMDD Estimated Start Date: Q3 2025 Estimated Date of First Payment: Q4 2025
10-2025-77	Functional Upgrade of iHRIS	AMDD	No	Direct Contracting	N/A	N/A	August	September	CB	9,000,000.00	9,000,000.00		Requested by: AMDD To be budgeted by: AMDD Estimated Start Date: Q3 2025 Estimated Date of First Payment: Q4 2025
10-2025-78	Technological Layer Upgrade of Ross GL	AMDD	No	Direct Contracting	N/A	N/A	August	September	CB	5,000,000.00	5,000,000.00		Requested by: AMDD To be budgeted by: AMDD Estimated Start Date: Q3 2025 Estimated Date of First Payment: Q4 2025
10-2025-79	Bankworks - Support 1K POS Terminal Transactions routed from Postilion	AMDD	No	Direct Contracting	N/A	N/A	November	December	CB	1,700,000.00	1,700,000.00		Requested by: AMDD To be budgeted by: AMDD Estimated Start Date: Q3 2025 Estimated Date of First Payment: Q4 2025
10-2025-80	Development of handling the Card Access activation transactions in Commserver	AMDD	No	Direct Contracting	N/A	N/A	November	December	CB	350,000.00	350,000.00		Requested by: AMDD To be budgeted by: AMDD Estimated Start Date: Q3 2025 Estimated Date of First Payment: Q4 2025
10-2025-81	Laser Network Printer	TSSD	No	Small Value Procurement	August	August	September	September	CB	1,642,500.00	1,642,500.00		
10-2025-82	Planning Conference / Annual Planning Conference - Food and Venue	ICTS	No	Lease of Real Property and Venue	N/A	N/A	October	October	CB	275,000.00	275,000.00		ICTS OH - 15K, ICTSD - 20k, EIMD - 35K, SMD - 45k, ITSD - 10k, ITOG OH - 10k, AMDD - 40k, DCMD 25k, NISD - 20K, TSSD 25k, TIG OH - 10k, PMD - 20k
10-2025-83	IT Service Operations Management	TSSD	No	Small Value Procurement	September	September	October	October	CB	2,000,000.00	2,000,000.00		Requested by: TSSD To be budgeted by: ICTSD Estimated Start Date: Q3 2025 Estimated Date of First Payment: Q4 2025

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					Advertisement/P osting of IB/REI	Submission/Ope ning of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
10-2025-84	Software License for the Domain Name System (DNS) for DR Site (year 2 and 3 will be included in the succeeding budget preparation)	DTID	No	Direct Contracting	N/A	N/A	October	October	CB	4,400,000.00	4,400,000.00		R&M IT (year 2 and 3 will be included in the succeeding budget preparation)
10-2025-85	Software License and Maintenance Subscription for the Web Application Firewall Solution (year 2 and 3 will be included in the succeeding budget preparation)	DTID	No	Competitive Bidding	N/A	N/A	September	September	CB	2,400,000.00	2,400,000.00		R&M IT (year 2 and 3 will be included in the succeeding budget preparation)
10-2025-86	Domain Subscription- devbnkpl.com	DTID	No	Small Value Procurement	N/A	August	September	September	CB	1,000.00	1,000.00		IT Expense
10-2025-87	Domain Subscription - devbnkphil.com	DTID	No	Small Value Procurement	N/A	August	August	September	CB	2,500.00	2,500.00		IT Expense
10-2025-88	Domain Subscription - devbankphil.com.ph	DTID	No	Small Value Procurement	N/A	October	October	October	CB	2,500.00	2,500.00		IT Expense
10-2025-89	Maintenance Subscription for Integrated Remittance System	DTID	No	Direct Contracting	N/A	N/A	September	October	CB	6,749,119.96	6,749,119.96		IT Expense
10-2025-90	Software License and Maintenance Subscription for the Data Erasure Solution (year 2 and 3 will be included in the succeeding budget preparation)	DTID	No	Competitive Bidding	October	October	November	November	CB	3,450,000.00	3,450,000.00		IT Expense (year 2 and 3 will be included in the succeeding budget preparation)
10-2025-91	Secure Socket Layer (SSL) Certificates for various projects	DTID	No	Small Value Procurement	September	September	November	November	CB	1,950,000.00	1,950,000.00		IT Expense
10-2025-92	Software License and Maintenance subscription for the Managed File Transfer Solution (year 2 and 3 will be included in the succeeding budget preparation)	DTID	No	Competitive Bidding	September	September	October	November	CB	2,300,000.00	2,300,000.00		IT Expense (year 2 and 3 will be included in the succeeding budget preparation)
10-2025-93	Maintenance Subscription for the Check Image Clearing System	DTID	No	Direct Contracting	N/A	N/A	September	October	CB	20,000,000.00	20,000,000.00		IT Expense
10-2025-94	Microsoft Enterprise Agreement for year 2 (year 3 will be included in the succeeding budget preparation)	DTID	No	Direct Contracting	N/A	N/A	August	September	CB	70,000,000.00	70,000,000.00		65M budget for 2025 the remaining 5M will be included in the 2026 budget
10-2025-95	High or Mid-Back Chair	Cebu North LC	No	Small Value Procurement	August	August	September	September	CB	100,000.00	100,000.00		Budget re-alignment from submitted Semi-Expendable budget of P100K for CNLC
10-2025-96	Miscellaneous Items - Repair and Maintenance for Transportation Equipment (Emergencies/Unforeseen)	Cabanatuan LC	No	Direct Acquisition	As need arises	As need arises	As need arises	As need arises	CB	50,000.00	50,000.00		
10-2025-97	Miscellaneous Items - Repair and Maintenance for Information Technology (Emergencies/Unforeseen)	Cabanatuan LC	No	Direct Acquisition	As need arises	As need arises	As need arises	As need arises	CB	42,733.91	42,733.91		
10-2025-98	Miscellaneous Items - Repair and Maintenance for Furniture and Fixtures (Emergencies/ Unforseen)	Cabanatuan LC	No	Direct Acquisition	As need arises	As need arises	As need arises	As need arises	CB	29,473.66	29,473.66		

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/P osting of IB/REI	Submission/Ope ning of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
10-2025-99	Miscellaneous Items - Repair and Maintenance for Office Equipment (Emergencies/Unforseen)	Cabanatuan LC	No	Direct Acquisition	As need arises	As need arises	As need arises	As need arises	CB	14,763.78	14,763.78		
10-2025-100	Miscellaneous Items - Repair and Maintenance for Transportation Equipment (Emergencies/Unforseen)	Baguio LC	No	Direct Acquisition	As need arises	As need arises	As need arises	As need arises	CB	120,000.00	120,000.00		
10-2025-101	Miscellaneous Items - Repair and Maintenance for Information Technology (Emergencies/Unforseen)	Baguio LC	No	Direct Acquisition	As need arises	As need arises	As need arises	As need arises	CB	40,000.00	40,000.00		
10-2025-102	Miscellaneous Items - Repair and Maintenance for Furniture and Fixture (Emergencies/Unforseen)	Baguio LC	No	Direct Acquisition	As need arises	As need arises	As need arises	As need arises	CB	20,000.00	20,000.00		
10-2025-103	Miscellaneous Items - Repair and Maintenance for Office Equipment (Emergencies/Unforseen)	Baguio LC	No	Direct Acquisition	As need arises	As need arises	As need arises	As need arises	CB	10,000.00	10,000.00		
10-2025-104	Sound Bar/Speaker	Malolos LC	No	Small Value Procurement	N/A	September	September	September	CB	30,000.00	30,000.00		
10-2025-105	Uninterrupted Power Supply (1KVA UPS)	Malolos LC	No	Small Value Procurement	September	September	September	September	CB	400,000.00	400,000.00		
10-2025-106	Internet Subscription	Malolos LC	No	Small Value Procurement	N/A	September	September	September	CB	30,000.00	30,000.00		PT&T Budget
10-2025-107	Indoor Flag Pole with stand	Dasmarinas LC	No	Small Value Procurement	N/A	November	November	November	CB	40,000.00	40,000.00		
10-2025-108	Inauguration of Dasmarinas LC	Dasmarinas LC	No	Small Value Procurement	N/A	November	November	November	CB	75,000.00	75,000.00		Amendment of budget from SOS-SE to Athletics and Special Events (PAP 1-2025-796)
10-2025-109	Token for Clients	Tagum LC	No	Small Value Procurement	As need arises	As need arises	As need arises	As need arises	CB	98,000.00	98,000.00		
10-2025-110	Planning Conference - Venue and Food	Tagum LC	No	Lease of Real Property and Venue	N/A	August	August	August	CB	20,000.00	20,000.00		Amendment to procurement no. 1-2025-862; change in mode of procurement
10-2025-111	Purchase of Tire - SFY 700	Bacolod LC	No	Small Value Procurement	N/A	N/A	N/A	N/A	CB	35,000.00	35,000.00		
10-2025-112	Purchase of Tire - Xpander	Bacolod LC	No	Small Value Procurement	N/A	N/A	N/A	N/A	CB	30,000.00	30,000.00		
10-2025-113	Purchase of Tire - Toyota Innova S00O29	Bacolod LC	No	Small Value Procurement	N/A	N/A	N/A	N/A	CB	40,000.00	40,000.00		
10-2025-114	Emergency Repair SHN 769	Bacolod LC	No	Small Value Procurement	N/A	N/A	N/A	N/A	CB	40,000.00	40,000.00		
10-2025-115	Repair and Replacement of Headlights - Toyota innova S00O92	Bacolod LC	No	Small Value Procurement	N/A	N/A	N/A	N/A	CB	10,000.00	10,000.00		
10-2025-116	Marketing Booth/Standee	Cebu South LC	No	Small Value Procurement	N/A	August	September	September	CB	30,000.00	30,000.00		
10-2025-117	Floor Standing Inverter Type Airconditioner	Zamboanga LC	No	Competitive Bidding	August	August	August	August	CB	400,000.00		400,000.00	NMLG is listed as the end user in the 6th Supply APP under PAP Code No. 6-2025-150; Should be SWMLG.

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					Advertisement/P osting of IB/REI	Submission/Ope ning of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
10-2025-118	Miscellaneous Items -Repair and Maintenace of Toyota Innova SO 0583	Zamboanga LC	No	Direct Acquisition	N/A	N/A	N/A	N/A	CB	258,000.00	258,000.00		Mode of procurement revised to Direct Acquisition from Shopping, as per RA 12009
10-2025-119	Miscellaneous Items -Repair and Maintenace of Toyota Innova SO 0572	Zamboanga LC	No	Direct Acquisition	N/A	N/A	N/A	N/A	CB	258,000.00	258,000.00		Mode of procurement revised to Direct Acquisition from Shopping, as per RA 12009
10-2025-120	Hand Dryer	Zamboanga LC	No	Small Value Procurement	N/A	August	August	August	CB	40,000.00	40,000.00		
10-2025-121	Vacuum Cleaner	Zamboanga LC	No	Small Value Procurement	N/A	August	August	August	CB	30,000.00	30,000.00		Catbalogan LC - VLG is listed as the end user in the 1st Supple APP under PAP Code No. 1-2025-868; Should be Zamboanga LC.
10-2025-122	Kitchen Cabinet	Zamboanga LC	No	Small Value Procurement	N/A	September	September	September	CB	15,000.00	15,000.00		
10-2025-123	Dish Rack	Zamboanga LC	No	Small Value Procurement	N/A	September	September	September	CB	10,000.00	10,000.00		
10-2025-124	Microphone	Zamboanga LC	No	Small Value Procurement	N/A	October	October	October	CB	5,000.00	5,000.00		
10-2025-125	Miscellaneous Items -Various Stationery and Supplies (SOS)	Zamboanga LC	No	Direct Acquisition	N/A	October	October	October	CB	180,000.00	180,000.00		
10-2025-126	Miscellaneous Items - Various procurement of IT Peripherals (UPS, Mouse, External Hard drive)	Zamboanga LC	No	Direct Acquisition	N/A	October	October	October	CB	30,000.00	30,000.00		
10-2025-127	Miscellaneous Items -Procurement of Various Tokens for Valued Clients	Zamboanga LC	No	Direct Acquisition	N/A	October	October	October	CB	39,521.39	39,521.39		
10-2025-128	Food and Venue for Planning Conference, Team Buildings and Other Official Activities	Zamboanga LC	No	Lease of Real Property and Venue	N/A	N/A	October	October	CB	30,000.00	30,000.00		SWMLG and ZLC Planning Conferences, Team Building and Other Official Activities
10-2025-129	Rental of Photocopier	Zamboanga LC	No	Small Value Procurement	N/A	August	August	August	CB	30,000.00	30,000.00		
10-2025-130	Rental of Transportation Equipment	Zamboanga LC	No	Small Value Procurement	N/A	August	August	August	CB	30,000.00	30,000.00		
10-2025-131	Fuel and Lubricant (Non-Fleet)	Zamboanga LC	No	NP-53.14 Direct Retail Purchase	As need arises	As need arises	As need arises	As need arises	CB	50,000.00	50,000.00		
10-2025-132	Miscellaneous Items -Repairs & Maintenance of IT Equipment (Unforeseen Contingency)	Zamboanga LC	No	Direct Acquisition	N/A	N/A	N/A	N/A	CB	2,719.85	2,719.85		
10-2025-133	Miscellaneous Items -Repairs and Maintenance of Furniture & Fixtures (Unforeseen Contingency)	Zamboanga LC	No	Direct Acquisition	N/A	N/A	N/A	N/A	CB	2,352.94	2,352.94		
10-2025-134	Miscellaneous Items -Repairs and Maintenance of Office Equipment (Unforeseen Contingency)	Zamboanga LC	No	Direct Acquisition	N/A	N/A	N/A	N/A	CB	10,000.00	10,000.00		
10-2025-135	Miscellaneous Items -Repair and Maintenace of 4 Bank Vehicles (Unforeseen Contingency)	Zamboanga LC	No	Direct Acquisition	N/A	N/A	N/A	N/A	CB	223,255.91	223,255.91		

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					Advertisement/P osting of IB/REI	Submission/Ope ning of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
10-2025-136	Miscellaneous Items -Repair and Maintenace of Semi Expandable Items (Unforeseen Contingency)	Zamboanga LC	No	Direct Acquisition	N/A	N/A	N/A	N/A	CB	3,805.18	3,805.18		
10-2025-137	Courier/Freight Services	Zamboanga LC	No	Small Value Procurement	N/A	August	August	August	CB	40,000.00	40,000.00		
10-2025-138	Supply and delivery of drinking water	Zamboanga LC	No	Small Value Procurement	N/A	December	December	December	CB	50,000.00	50,000.00		
10-2025-139	Fire Extinguishers	Gensan LC	No	Small Value Procurement	N/A	August	August	August	CB	80,000.00	80,000.00		5 lbs
10-2025-140	Speaker and Microphone	Gensan LC	No	Small Value Procurement	N/A	August	August	August	CB	40,000.00	40,000.00		High quality, indoor and outdoor speakers, wireless microphone
10-2025-141	Christmas Tree (Set)	Gensan LC	No	Small Value Procurement	N/A	August	August	August	CB	30,000.00	30,000.00		7th Christmas tree with lights
10-2025-142	Light Bulbs, Flourescent Tube	Gensan LC	No	Small Value Procurement	N/A	August	August	August	CB	25,000.00	25,000.00		Cool white, various sizes and wattage
10-2025-143	Office Supplies and Janitorial Supplies	Cagayan de Oro LC	No	Small Value Procurement	N/A	August	August	August	CB	95,000.00	95,000.00		under SOS
10-2025-144	Fuel and Lubricants (Non-fleet)	Cagayan de Oro LC	No	NP-53.14 Direct Retail Purchase	As need arises	As need arises	As need arises	As need arises	CB	50,000.00	50,000.00		Under Fuel and Lubricant
10-2025-145	Fuel and Lubricants for Genset and other Equipments	Cagayan de Oro LC	No	NP-53.14 Direct Retail Purchase	As need arises	As need arises	As need arises	As need arises	CB	50,000.00	50,000.00		Under Fuel and Lubricant
10-2025-146	Lease of Venue (including meals and accomodations) for Planning/Team Building	Cagayan de Oro LC	No	Lease of Real Property and Venue	N/A	N/A	September	September	CB	55,000.00	55,000.00		Under Misc. Expenses - Planning Conference
10-2025-147	Lease of Venue (including meals) for GAD Seminar	Cagayan de Oro LC	No	Lease of Real Property and Venue	N/A	N/A	September	September	CB	30,000.00	30,000.00		Under Athletics & Special Events
10-2025-148	Preventive maintenance of DBP CDOLC bank vehicles	Cagayan de Oro LC	No	Small Value Procurement	N/A	N/A	December	December	CB	50,000.00	50,000.00		Under R & M - Transport Equipment
10-2025-149	Miscellaneous Items -Repair and Maintenance for IT equipment (unforeseen contingency)	Cagayan de Oro LC	No	Direct Acquisition	As need arises	As need arises	As need arises	As need arises	CB	20,000.00	20,000.00		Under R & M - Information Technology
10-2025-150	Miscellaneous Items -Repair and Maintenance for motor vehicle (unforeseen contingency)	Cagayan de Oro LC	No	Direct Acquisition	As need arises	As need arises	As need arises	As need arises	CB	50,000.00	50,000.00		Under R & M - Transport Equipment
10-2025-151	Miscellaneous Items -Repair and Maintenance for office equipment (unforeseen contingency)	Cagayan de Oro LC	No	Direct Acquisition	As need arises	As need arises	As need arises	As need arises	CB	20,000.00	20,000.00		Under R & M - Office Equipment
10-2025-152	Fuel and Lubricants- Automobile (Fuel Consumption of LC Vehicle)	Butuan LC	No	NP-53.14 Direct Retail Purchase	N/A	N/A	N/A	N/A	CB	50,000.00	50,000.00		Fuel & Lubricants
10-2025-153	Miscellaneous Items - Repairs and Maintenance - Transportation Equipment	Butuan LC	No	Direct Acquisition	N/A	N/A	November	November	CB	150,000.00	150,000.00		Repairs & Maintenance-Transpo Equipment
10-2025-154	Stationery and Supplies (SOS) - Accountable Forms & Others (Purchase of Office Supplies)	Butuan LC	No	Small Value Procurement	N/A	N/A	November	November	CB	100,000.00	100,000.00		Stationery & Supplies (SOS)

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					Advertisement/P osting of IB/REI	Submission/Ope ning of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
10-2025-155	Meals with clients of LC	Butuan LC	No	Small Value Procurement	N/A	N/A	November	November	CB	35,000.00	35,000.00		Representation & Entertainment- Others (LC Expense with Clients) Representation & Entertainment
10-2025-156	Rental- Office Equipment - Rental of Printers	Butuan LC	No	Small Value Procurement	N/A	N/A	November	November	CB	141,000.00	141,000.00		Rental-Office Equipment/EFF
10-2025-157	Lease of Venue (including meals and acomodations) for Planning/Team Building	Butuan LC	No	Lease of Real Property and Venue	N/A	N/A	September	September	CB	20,000.00	20,000.00		Athletics & Special Events
10-2025-158	Repairs and maintenance for IT equipment (unforeseen Contingency)	Butuan LC	No	Small Value Procurement	As need arises	As need arises	As need arises	As need arises	CB	20,000.00	20,000.00		Repairs & Maintenance- IT
10-2025-159	Construction & Renovation of DBP Cebu, Mezzanine Stockroom	Visayas LG	No	Small Value Procurement	August	August	August	August	CB	1,000,000.00		1,000,000.00	
10-2025-160	Installation of curtain glass wall in DBP Cebu Mezzanine	Visayas LG	No	Small Value Procurement	August	August	August	August	CB	1,000,000.00		1,000,000.00	
10-2025-161	Procurement of PLAQUES (Awards)	Visayas LG	No	Small Value Procurement	N/A	August	August	August	CB	25,000.00	25,000.00		
10-2025-162	Christmas Decors	Visayas LG	No	Small Value Procurement	N/A	October	October	October	CB	100,000.00	100,000.00		Budget expense: Christmas Decorations. Bacolod LC - 14,285.72 Catbalogan LC - 14,285.72 Cebu North LC - 14,285.70 Cebu South LC - 14,285.70 Iloilo LC - 14,285.72 Tacloban LC - 14,285.72 Tagbilaran LC - 14,285.72
10-2025-163	Lease of Venue and Meals for Year End Business Review and GAD Seminar	Visayas LG	No	Lease of Real Property and Venue	N/A	N/A	October	November	CB	360,000.00	360,000.00		Budget Expense: VLG Misc Expense Others - 210,000.00; LDD Training Budget - 150,000.00
10-2025-164	Lease of Venue and Meals for Cebu North, Cebu South, and Office of the Group Head - Visayas Lending Group - Planning Conference 2025	Visayas LG	No	Lease of Real Property and Venue	N/A	N/A	August	August	CB	65,000.00	65,000.00		Planning Conference Budget (5k/JG 11 and up)
10-2025-165	Miscellaneous Items - Repairs & Maintenance - Information Technology	San Fernando LC	No	Direct Acquisition	N/A	N/A	N/A	N/A	CB	5,000.00	5,000.00		3 printers; 12 PCs; 6 laptops; 2 scanners
10-2025-166	Miscellaneous Items -Repairs and Maintenance - Furniture & Fixtures	San Fernando LC	No	Direct Acquisition	N/A	N/A	N/A	N/A	CB	5,000.00	5,000.00		SFLC Office furniture and fixtures
10-2025-167	Miscellaneous Items -Repairs and Maintenance - Transportation Equipment (for Emergencies/ Unforeseen Events)	San Fernando LC	No	Direct Acquisition	N/A	N/A	N/A	N/A	CB	100,000.00	100,000.00		SFLC assigned service vehicles - Toyota Innova SKP-805 and Toyota Innova SAA-1035 (2015 model)
10-2025-168	Miscellaneous Items -Repairs and Maintenance- Office Equipment	San Fernando LC	No	Direct Acquisition	N/A	N/A	N/A	N/A	CB	20,000.00	20,000.00		SFLC Aircons

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					Advertisement/P osting of IB/REI	Submission/Ope ning of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
10-2025-169	Refill of Fire Extinguisher	Tacloban LC	No	Small Value Procurement	N/A	August	August	August	CB	15,000.00	15,000.00		Compliance with BSP requirement
10-2025-170	Water dispenser	Tacloban LC	No	Small Value Procurement	N/A	August	August	August	CB	15,000.00	15,000.00		Amendment to 1-2025- 870 Previously approved budget of P4K (1st Supple APP) is insufficient with the available supplies in the local area.
10-2025-171	Stationery and Supplies (SOS)	Ilagan LC	No	Small Value Procurement	N/A	September	September	September	CB	70,000.00	70,000.00		
10-2025-172	Stationery and Supplies (SOS)	Ilagan LC	No	Agency to Agency	N/A	N/A	N/A	N/A	CB	70,000.00	70,000.00		
10-2025-173	Miscellaneous Items - Stationery and Supplies (SOS) (Contingency)	Ilagan LC	No	Direct Acquisition	N/A	N/A	N/A	N/A	CB	37,000.00	37,000.00		
10-2025-174	Christmas Decors	Ilagan LC	No	Small Value Procurement	N/A	N/A	N/A	N/A	CB	15,000.00	15,000.00		
10-2025-175	Repairs and Maintenance - Transportation Equipment	Ilagan LC	No	Small Value Procurement	N/A	October	October	October	CB	140,000.00	140,000.00		
10-2025-176	Miscellaneous Items -Repairs and Maintenance - Transportation Equipment (Contingency)	Ilagan LC	No	Direct Acquisition	As need arises	As need arises	As need arises	As need arises	CB	100,000.00	100,000.00		
10-2025-177	Miscellaneous Items -Repairs & Maintenance - Information Technology (Contingency)	Ilagan LC	No	Direct Acquisition	As need arises	As need arises	As need arises	As need arises	CB	21,750.00	21,750.00		
10-2025-178	Miscellaneous Items -Repairs and Maintenance - Furniture & Fixtures (Contingency)	Ilagan LC	No	Direct Acquisition	As need arises	As need arises	As need arises	As need arises	CB	58,000.00	58,000.00		
10-2025-179	Miscellaneous Items -Repairs and Maintenance- Office Equipment (Contingency)	Ilagan LC	No	Direct Acquisition	As need arises	As need arises	As need arises	As need arises	CB	58,000.00	58,000.00		

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					Advertisement/P osting of IB/REI	Submission/Ope ning of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
10-2025-180	Verto Split Router Interface Module for the FMS and RS2 BankWORKS (License, Professional and Implementation Services and Annual Maintenance)	ECOD	No	Direct Contracting	N/A	N/A	August	September	CB	6,899,382.00	6,899,382.00		IT - OPEX There is no original budget allocation for this item. This supplemental request covers the license, professional and implementation services, and maintenance of the Verto Split Router Interface Module of the Postilion Realtime Framework Module for integration with the Fraud Monitoring System (PaymentGuard) and RS2 BankWORKS. The license fee, totaling PhP 3,568,320.00, is scheduled for payment in September 2025 upon delivery and installation of the module. Professional and implementation services, amounting to PhP 1,008,000.00 will be paid in October 2025 upon the successful completion of User Acceptance Testing (UAT). Additionally, an annual software support cost of PhP 1,161,531.00 will commence in the second year and continue through
10-2025-181	Postilion Postbridge for 1K POS. BankWorks (RS2) to redirect all DBP POS Transactions via Postilion	ECOD	No	Direct Contracting	N/A	N/A	September	December	CB	1,470,000.00	1,470,000.00		There is no original budget allocation for this item. DBP currently routes POS transactions from Apollo Technology Inc. directly through a dedicated channel in BankWORKS. This supplemental request thru the RS2 Change Request will handle/covers the upgrade in Postilion Postbridge thru redirecting all DBP POS transaction via Postilion. Disbursement will be on year 2026, upon completion.

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					Advertisement/P osting of IB/REI	Submission/Ope ning of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
10-2025-182	Postilion TLS	ECOD	No	Direct Contracting	N/A	N/A	October	December	CB	5,500,000.00	5,500,000.00		Increased to PhP5,500,000.00 from PhP4,500,000.00 (PAP code 2025-69) based on new quotation. Disbursement will be on year 2026, upon delivery, installation and completion of Postilion TLS.
10-2025-183	Supply and Delivery of Bill Sorter/Cash Sorting Machine	BBS	No	Competitive Bidding	October	November	December	December	CB	19,900,000.00		19,900,000.00	Amendment to 1-2025- 208 in consideration for RBAC procurement due to geographic spread. COD-2 units-P4.20M; CL- 1 unit-P2.40M; Southern LuzonL-7 units -P13.30M
10-2025-184	Supply and Delivery of Bill Sorter/Cash Sorting Machine	BBG WV	No	Competitive Bidding	October	November	December	December	CB	4,100,000.00		4,100,000.00	Amendment to 1-2025- 208 in consideration for RBAC procurement due to geographic spread. Jaro-1-unit -P2.20M; Iloilo- 1-unit-P1.90M
10-2025-185	Supply and Delivery of Bill Sorter/Cash Sorting Machine	BBG CEV	No	Competitive Bidding	October	November	December	December	CB	4,000,000.00		4,000,000.00	Amendment to 1-2025- 208 in consideration for RBAC procurement due to geographic spread. Bogo-1-unit -P2.0M; Ubay- 1-unit-P2.0M
10-2025-186	Supply and Delivery of Bill Sorter/Cash Sorting Machine	BBG NM	No	Competitive Bidding	October	November	December	December	CB	2,100,000.00		2,100,000.00	Amendment to 1-2025- 208 in consideration for RBAC procurement due to geographic spread. CC CDO-1-unit -P2.10M
10-2025-187	Supply and Delivery of Money Counter	BBS	No	Competitive Bidding	October	November	December	December	CB	4,276,100.00	326,100.00	3,950,000.00	Amendment to 1-2025- 210 in consideration for RBAC procurement due to geographic spread. CAPEX: CC CDO (10) - P2.20M; MM (4) -P1.0M; CL-(3)-P0.75M; OPEX: CL (2) -P98K; MM (5)-P228.10K

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurem ent Activity?	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/P osting of IB/REI	Submission/Ope ning of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
10-2025-188	Supply and Delivery of Money Counter	BBG NL	No	Competitive Bidding	October	November	December	December	CB	4,953,000.00	538,000.00	4,415,000.00	Amendment to 1-2025-210 in consideration for RBAC procurement due to geographic spread. CAPEX: 20-units P4,415,000; OPEX: 13-units P538,000
10-2025-189	Supply and Delivery of Money Counter	BBG SL	No	Competitive Bidding	October	November	December	December	CB	2,928,000.00	98,000.00	2,830,000.00	Amendment to 1-2025-210 in consideration for RBAC procurement due to geographic spread. CAPEX: 16-units P2,830,000.00; OPEX: 2-units P98,000.00
10-2025-190	Supply and Delivery of Money Counter	BBG Bicol	No	Competitive Bidding	October	November	December	December	CB	2,720,000.00	195,000.00	2,525,000.00	Amendment to 1-2025-210 in consideration for RBAC procurement due to geographic spread. CAPEX: 14-units P2,525,000.00; OPEX: 4-units P195,000.00
10-2025-191	Supply and Delivery of Money Counter	BBG CEV	No	Competitive Bidding	October	November	December	December	CB	1,660,000.00		1,660,000.00	Amendment to 1-2025-210 in consideration for RBAC procurement due to geographic spread. CAPEX: P1,660,000.00
10-2025-192	Supply and Delivery of Money Counter	BBG NM	No	Competitive Bidding	October	November	December	December	CB	3,731,000.00	176,000.00	3,555,000.00	Amendment to 1-2025-210 in consideration for RBAC procurement due to geographic spread. CAPEX: P3,555,000.00; OPEX: P176,000.00
10-2025-193	Supply and Delivery of Money Counter	BBG SM	No	Competitive Bidding	October	November	December	December		4,525,000.00		4,525,000.00	Amendment to 1-2025-210 in consideration for RBAC procurement due to geographic spread. CAPEX: 22-units P4,525,000.00;
10-2025-194	Supply and Delivery of Money Counter	BBG WV	No	Small Value Procurement	September	October	November	December	CB	1,374,500.00	99,500.00	1,275,000.00	Amendment to 1-2025-210 in consideration for RBAC procurement due to geographic spread. CAPEX: 9-units P1,275,000.00; OPEX:2-units P99,500.00

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					Advertisement/P osting of IB/REI	Submission/Ope ning of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
10-2025-195	Supply and Delivery of Money Counter	BBG WM	No	Small Value Procurement	September	October	November	December	CB	1,265,000.00	45,000.00	1,220,000.00	Amendment to 1-2025-210 in consideration for RBAC procurement due to geographic spread. CAPEX: 8-units P1,220,000.00; OPEX: 1-unit P45,000.00
10-2025-196	Supply and Delivery of Coin Counter	BBS	No	Small Value Procurement	September	October	November	December	CB	330,000.00		330,000.00	Amendment to 6-2025-02 in consideration for RBAC procurement due to geographic spread. COD (2) - P220K; CC CDO (1) - P110K
10-2025-197	Supply and Delivery of Coin Counter	BBG CEV	No	Small Value Procurement	September	October	November	December	CB	300,000.00		300,000.00	Amendment to 6-2025-02 in consideration for RBAC procurement due to geographic spread. 1-Dolores-P100K; 1-Tacloban-P100K; 1-Ubay-P100K
10-2025-198	Supply and Delivery of Coin Counter	BBG WV	No	Small Value Procurement	September	October	November	December	CB	300,000.00		300,000.00	Amendment to 6-2025-02 in consideration for RBAC procurement due to geographic spread. Iloilo Branch (1)-P100K; Kabankalan (2) -P200K
10-2025-199	Supply and Delivery of Coin Counter	BBG SL	No	Small Value Procurement	September	October	November	December	CB	300,000.00		300,000.00	Amendment to 6-2025-02 in consideration for RBAC procurement due to geographic spread. Dasmariñas (1)-P100K; Lucena (1) -P100K; BBG-SL (1)-P100K
10-2025-200	Supply and Delivery of Coin Counter	BBG NL	No	Small Value Procurement	N/A	October	November	December		190,000.00		190,000.00	Amendment to 6-2025-02 in consideration for RBAC procurement due to geographic spread. Ilagan (1) -95K; Vigan (1)-P95K
10-2025-201	Supply, Delivery, Installation of Horizontal Signage	BBG MM	No	Competitive Bidding	September	September	October	October	CB	250,000.00		250,000.00	Roces Avenue Branch - with request for approval of budget realignment -
10-2025-202	Supply, Delivery, Installation, Testing & Commissioning and Dismantling of Time Lock Device for Main Vault Door	BBG MM	No	Small Value Procurement	September	September	October	October	CB	100,000.00		100,000.00	Pasay Branch - Change of name: Should be Time Lock Device instead of Time Delay Lock per code: 1-2025-297

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					Advertisement/P osting of IB/REI	Submission/Ope ning of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
10-2025-203	Supply, Delivery, Installation, Testing and Commissioning and Dismantling of Fire Detection Alarm System	BBG MM	No	Small Value Procurement	September	September	October	October	CB	1,715,000.00		1,715,000.00	W/ request for realignment; revision on budget allocation on Code 1-2025-226 1 Lot Procurement @ P245,000.00 each: Antipolo, Mandaluyong, Nakpil, Marikina, Paranaque, Pasay, Pasig
10-2025-204	Various Branch Repairs including tiles and LED light replacements	BBG MM	No	Small Value Procurement	September	September	October	October	CB	410,000.00	410,000.00		Taguig-Tuktukan Branch - w/ Rapid Visual Inspection Report on Hand; awaiting for the final technical documents from CFMD; under R&M Bank Premises
10-2025-205	Supply, Delivery and Installation of Steel Grille Door for Exit and Vault Door including provision for enclosure of KYC documents	BBG MM	No	Small Value Procurement	September	September	October	October	CB	90,000.00	90,000.00		Marikina Branch - Change of name in Code 4-2025-34; under R&M Bank Premises
10-2025-206	Supply and Delivery of Fire Extinguisher (Refill)	BBG MM	No	Small Value Procurement	September	September	October	October	CB	45,000.00	45,000.00		Paranaque Branch - SOS-SE
10-2025-207	Supply and Delivery of Lighting Materials	BBG MM	No	Small Value Procurement	September	September	October	October	CB	85,000.00	85,000.00		BBG MM and 19 Ward Branches - SOS
10-2025-208	Rental - Bank Premises/ Quarters Privilege	BBG WV	No	Lease of Real Property and Venue	August	August	August	August	CB	817,220.00	817,220.00		Amendment to 1st Supplemental APP (PAP Code No. 1-2025-585) Quarter Privelege: 48K Bank Premisese: 769,220.00
10-2025-209	Family Day/ Sportfest- Lease of Venue (including meals and accommodation)/ Catering Services / Honorarium	BBG WV	No	Lease of Real Property and Venue	August	August	September	September	CB	200,000.00	200,000.00		
10-2025-210	Repair and Maintenance - Information Technology (Semi-Expendadable)	BBG WV and ward branches	No	Small Value Procurement	August	August	August	August	CB	993,500.00	993,500.00		

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					Advertisement/P osting of IB/REI	Submission/Ope ning of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
10-2025-211	Supply, Delivery, Installation, Testing and Commissioning of Automatic Transfer Switch (ATS) for Genset	BBG WV	No	Small Value Procurement	August	August	September	September	CB	1,370,000.00		1,370,000.00	-To change the mode of procurement from Competitive Bidding to Small Value Procurement (PAP Code No. 1-2025-2-3) '-Antique Branch: 1 Unit/ 250K '-Bacolod Branch: 1 Unit/ 500k '-Buenavista Branch: 1 Unit/ 200k '-Kabankalan Branch: 1 Unit/ 120K '-Pototan Branch: 1 Unit/ 300K
10-2025-212	Supply, Delivery, Installation, Testing and Commissioning of Automatic Transfer Switch (ATS) for Genset	BBG WV	No	Competitive Bidding	August	August	September	September	CB	240,000.00		240,000.00	Kalibo Branch will be bid together with the GENSET for Competitive Bidding (1-2025-241)
10-2025-213	CCTV Surveillance System	BBG WM and ward branches	No	Small Value Procurement	August	August	August	August	CB	1,000,000.00		1,000,000.00	Amendment to 6-2025-124, Change in ABC to include Ozamis Branch Basilan - 350K Dipolog 350K Ozamiz - 300k
10-2025-214	Electric Motor Water Pump	Ipil -BBG WM	No	Small Value Procurement	August	August	August	August	CB	5,000.00	5,000.00		Amendment to 6-2025-136, realignment of 1 unit push cart trolley to 1 unit electric motor water pump Ipil - 5K
10-2025-215	Lease of Venue (including hotel accommodation/ meals/ snacks and use of conference room) for GAD related Program/ Activities/ Projects and other Gender Sensitivitt Training	BBG WM and ward branches	No	Lease of Real Property and Venue	October	October	November	December	CB	300,000.00	300,000.00		OH BBG WM - 30k, Basilan 30K, Dipolog 30k, Ipil 30k, Jolo 30k, Oroquieta 30k, Ozamiz 30k, Pagadian 30k, Zamboanga 30k, Zamboecozone 30k
10-2025-216	Supply and Delivery of Cash Safe for DBP Viga BLU	Viga BLU-BBG Bicol	No	Small Value Procurement	August	August	September	September	CB	100,000.00		100,000.00	Amendment to 1-2025-674; mode of procurement and ABC
10-2025-217	Supply and Delivery and Installation of Signages and Teller's backwall for DBP Viga BLU	Viga BLU-BBG Bicol	No	Small Value Procurement	August	August	September	September	CB	307,577.00		307,577.00	Amendment to 1-2025-674; mode of procurement and ABC
10-2025-218	Supply and Delivery of Furniture for DBP Viga BLU	Viga BLU-BBG Bicol	No	Small Value Procurement	August	August	September	September	CB	134,064.00		134,064.00	Amendment to 1-2025-674; mode of procurement and ABC
10-2025-219	Supply, delivery, installation, testing and commissioning of aiconditioning units for DBP Viga BLU	Viga BLU-BBG Bicol	No	Small Value Procurement	August	August	September	September	CB	200,000.00		200,000.00	Amendment to 1-2025-674; mode of procurement and ABC

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					Advertisement/P osting of IB/REI	Submission/Ope ning of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
10-2025-220	Supply and delivery of Uninterrupted Power Supply (UPS) for DBP Viga BLU	Viga BLU-BBG Bicol	No	Small Value Procurement	August	August	September	September	CB	150,000.00		150,000.00	Amendment to 1-2025-674; mode of procurement and ABC
10-2025-221	Supply and delivery of Woodworks and specialities for DBP Viga BLU	Viga BLU-BBG Bicol	No	Small Value Procurement	August	August	September	September	CB	102,900.00		102,900.00	Amendment to 1-2025-674; mode of procurement and ABC
10-2025-222	Supply and Delivery of various construction materials for DBP Viga BLU	Viga BLU-BBG Bicol	No	Small Value Procurement	August	August	September	September	CB	433,051.00		433,051.00	Amendment to 1-2025-674; mode of procurement and ABC
10-2025-223	Supply, delivery, installation, testing and commissioning of Fire Detection and Alarm System (FDAS) for DBP Viga BLU	Viga BLU-BBG Bicol	No	Small Value Procurement	August	August	September	September	CB	160,515.00		160,515.00	Amendment to 1-2025-674; mode of procurement and ABC
10-2025-224	Supply and delivery of Electrical and DataCom material for DBP Viga BLU	Viga BLU-BBG Bicol	No	Small Value Procurement	August	August	September	September	CB	950,000.00		950,000.00	Amendment to 1-2025-674; mode of procurement and ABC
10-2025-225	Supply, delivery, installation, testing and commissioning of Security Systems (Burglar and CCTV) for DBP Viga BLU	Viga BLU-BBG Bicol	No	Small Value Procurement	August	September	October	November	CB	750,000.00		750,000.00	Amendment to 1-2025-674; mode of procurement and ABC
10-2025-226	Supply, delivery, installation, testing and commissioning of generator set and Automatic Transfer Swithch (ATS) for DBP Viga BLU	Viga BLU-BBG Bicol	No	Small Value Procurement	August	September	October	November	CB	750,000.00		750,000.00	Amendment to 1-2025-674; mode of procurement and ABC
10-2025-227	Supply, delivery, installation, testing and commissioning of transformer unit, concrete pole, and mounting accessories including application of electrical connection for DBP Viga BLU	Viga BLU-BBG Bicol	No	Small Value Procurement	August	September	October	November	CB	350,000.00		350,000.00	Amendment to 1-2025-674; mode of procurement and ABC
10-2025-228	Procurement of services and materials for the supply, fabrication, delivery and installation of Flag-type Signage	Iriga - BBG Bicol	No	Small Value Procurement	N/A	August	September	October	CB	150,000.00	150,000.00		Amendmenr to APP Code 2025-222
10-2025-229	Procurement of services and materials for the supply, fabrication, delivery and installation of Wall-mounted cabinets	Iriga - BBG Bicol	No	Small Value Procurement	N/A	August	September	October	CB	150,000.00	150,000.00		Amendmenr to APP Code 2025-223
10-2025-230	Procurement of services and materials for the supply, delivery and installation of security film	Iriga - BBG Bicol	No	Small Value Procurement	August	August	September	October	CB	200,000.00	200,000.00		Amendmenr to APP Code 2025-224
10-2025-231	Procurement of services and materials for the supply, dismantling, replacement and installation of heavy duty door locks for office building	Iriga - BBG Bicol	No	Small Value Procurement	N/A	N/A	August	August	CB	30,000.00	30,000.00		Amendmenr to APP Code 2025-225
10-2025-232	Supply and Delivery of Emergency Lights	Iriga - BBG Bicol	No	Small Value Procurement	N/A	August	August	August	CB	20,000.00	20,000.00		

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					Advertisement/P osting of IB/REI	Submission/Ope ning of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
10-2025-233	Procurement of Various Chairs	Legazpi - BBG Bicol	No	Small Value Procurement	N/A	N/A	N/A	N/A	CB	89,500.00	89,500.00		Executive Chair with arm rest (3) - 40K, Computer Chairs with arm rest (10) - 49,500 SOS-SE
10-2025-234	Procurement of heavy duty garden grass scissor	Legazpi - BBG Bicol	No	Small Value Procurement	N/A	N/A	N/A	N/A	CB	7,000.00	7,000.00		SOS-SE
10-2025-235	Procurement of plate organizer, plates and utensils	Legazpi - BBG Bicol	No	Small Value Procurement	N/A	N/A	N/A	N/A	CB	17,000.00	17,000.00		
10-2025-236	Procurement of UPS 650VA for employees	Legazpi - BBG Bicol	No	Small Value Procurement	N/A	N/A	N/A	N/A	CB	45,000.00	45,000.00		SOS-SE
10-2025-237	Repair and Maintenance of Bank Premises - Water Proofing of wall	Legazpi - BBG Bicol	No	Small Value Procurement	N/A	N/A	N/A	N/A	CB	40,000.00	40,000.00		RM-BP
10-2025-238	Repair and Maintenance of FF - teller's drawers	Legazpi - BBG Bicol	No	Small Value Procurement	N/A	N/A	N/A	N/A	CB	49,000.00	49,000.00		RM-FF
10-2025-239	Purchase of Dining Table	Legazpi - BBG Bicol	No	Small Value Procurement	N/A	N/A	N/A	N/A	CB	20,000.00	20,000.00		SOS-SE
10-2025-240	Repair and maintenance Bank Premise - Replacement of dead grass and other ornamental plants	Legazpi - BBG Bicol	No	Small Value Procurement	N/A	N/A	N/A	N/A	CB	30,000.00	30,000.00		RM-BP
10-2025-241	Procurement of PICOS box for Teller 3	Sorsogon - BBG Bicol	No	Small Value Procurement	N/A	N/A	N/A	N/A	CB	6,152.00	6,152.00		SOS-SE Equipment, F & F
10-2025-242	Procurement of Office Table	Virac - BBG Bicol	No	Small Value Procurement	N/A	N/A	N/A	N/A	CB	20,000.00	20,000.00		Charge to SOS-SE, EFF
10-2025-243	Procurement of Various Chair	Virac - BBG Bicol	No	Small Value Procurement	N/A	N/A	N/A	N/A	CB	61,000.00	61,000.00		Client Chair (4) - 24K, High Back Chair (1) - 9K, Office Chair (4) - 28K Charge to SOS-SE, EFF
10-2025-244	CCTV Surveillance System	BBG CEV and ward branches	No	Small Value Procurement	August	August	September	September	CB	1,950,000.00		1,950,000.00	
10-2025-245	Burglar Alarm	BBG CEV and ward branches	No	Small Value Procurement	August	August	September	September	CB	1,950,000.00		1,950,000.00	
10-2025-246	Clerical Chair	Talisay - BBG CEV	No	Small Value Procurement	N/A	August	August	August	CB	100,000.00		100,000.00	
10-2025-247	Repair Works for Digos Brach Building	BBG SM	No	Small Value Procurement	August	August	September	October	CB	1,000,000.00		1,000,000.00	Amendmenr to 1-2025- 741; change in ABC additional budget came from BCR No. 008 dated May 14, 2025
10-2025-248	Procurement of Cash Safe for Baguio BLU	BBG NL	No	Small Value Procurement	August	August	September	October	CB	100,000.00		100,000.00	Budget came from BCR No. 008 dated 14 May 2025

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					Advertisement/P osting of IB/REI	Submission/Ope ning of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
10-2025-249	Supply and Delivery of Cash Safe and Vault Door for DBP Narra Branch	Narra Branch BBG SL	No	Small Value Procurement	August	August	September	September	CB	342,780.00		342,780.00	Amendment to 6-2025-34; mode of procurement and ABC
10-2025-250	Supply, delivery and installation of Signages and Teller's backwall for DBP Narra Branch	Narra Branch BBG SL	No	Small Value Procurement	August	August	September	September	CB	225,520.00		225,520.00	Amendment to 6-2025-34; mode of procurement and ABC
10-2025-251	Supply and Delivery of Furniture for DBP Narra Branch	Narra Branch BBG SL	No	Small Value Procurement	August	August	September	September	CB	506,130.00		506,130.00	Amendment to 6-2025-34; mode of procurement and ABC
10-2025-252	Supply, delivery, installation, testing and commissioning of airconditioning units for DBP Narra Branch	Narra Branch BBG SL	No	Small Value Procurement	August	August	September	September	CB	615,440.00		615,440.00	Amendment to 6-2025-34; mode of procurement and ABC
10-2025-253	Supply and Delivery of Uninterrupted Power Supply (UPS) for DBP Narra Branch	Narra Branch BBG SL	No	Small Value Procurement	August	August	September	September	CB	300,960.00		300,960.00	Amendment to 6-2025-34; mode of procurement and ABC
10-2025-254	Supply and delivery of woodworks and specialities for DBP Narra Branch	Narra Branch BBG SL	No	Small Value Procurement	August	August	September	September	CB	340,310.00		340,310.00	Amendment to 6-2025-34; mode of procurement and ABC
10-2025-255	Supply and delivery of various construction materials for DBP Narra Branch	Narra Branch BBG SL	No	Small Value Procurement	August	August	September	September	CB	1,575,910.00		1,575,910.00	Amendment to 6-2025-34; mode of procurement and ABC
10-2025-256	Supply, delivery, installation and commissioning of Fire Detection and Alarm System (FDAS) for Narra Branch	Narra Branch BBG SL	No	Small Value Procurement	August	August	September	September	CB	216,550.00		216,550.00	Amendment to 6-2025-34; mode of procurement and ABC
10-2025-257	Supply and delivery of Electrical and DataCom material for DBP Narra Branch	Narra Branch BBG SL	No	Small Value Procurement	August	August	September	September	CB	1,176,770.00		1,176,770.00	Amendment to 6-2025-34; mode of procurement and ABC
10-2025-258	Supply, delivery, installation, testing and commissioning of Security Systems (Burglar and CCTV) for DBP Narra Branch	Narra Branch BBG SL	No	Small Value Procurement	August	August	September	September	CB	719,220.00		719,220.00	Amendment to 6-2025-34; mode of procurement and ABC
10-2025-259	Supply, delivery, installation, testing and commissioning of generator set and Automatic Transfer Swicth (ATS) for DBP Narra Branch	Narra Branch BBG SL	No	Small Value Procurement	August	August	September	September	CB	1,068,350.00		1,068,350.00	Amendment to 6-2025-34; mode of procurement and ABC
10-2025-260	Supply, delivery, installation, testing and commissioning of transformer unit, concrete pole, and mounting accessories including application of electrical connection for DBP Narra Branch	Narra Branch BBG SL	No	Small Value Procurement	August	August	September	September	CB	448,450.00		448,450.00	Amendment to 6-2025-34; mode of procurement and ABC

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
10-2025-261	Supply and Delivery of Uninterruptible Power Supply (UPS)	BBG SL and ward branches	No	Small Value Procurement	August	August	September	October	CB	353,000.00	353,000.00		Procurement of various UPS Chargeable to IT-SE Batangas (8):650VA - 48K, (1) 800VA - 10K; Dasmariñas (2) 3KVA-95K; San Jose (2) 2KVA - 80K, (1) 1KVA -20K; Sta. Cruz (1) 3KVA - 40K, (5) 800VA - 20K; Taytay-Palawan (2) 3KVA- 40K
10-2025-262	Family Day/ Sportfest- Lease of Venue (including meals and accommodation) of BBG SL -OH, BBG SL ward branches and other Business Units in SI	BBG SL and ward branches	No	Lease of Real Property and Venue	N/A	N/A	August	August	CB	200,000.00	200,000.00		As per additional budget per ERD memo dated April 10, 2025
10-2025-263	Supply, delivery and installation of Signages for Dasmariñas, Lucena, Lipa, Romblon, Puerto Princesa, and Taytay Branch	BBG SL and ward branches	No	Small Value Procurement	October	October	November	November	CB	1,350,000.00	1,350,000.00		Amendment to 1-2025-278, change in mode of procurement Signage Horizontal ATM Flag-Type DASMARINAS (2) P300,000.00 New signage for BLU Tayabas Branch Signage LUCENA (1) P150,000.00 ATM offsite signage at LGU San Jose ATM Flag-Type LIPA (1) P150,000.00 Signage Branch Facade Branch Branch Signage ROMBLON (1) P300,000.00 Installation of double-sided Branch Signage Puerto Princesa (1) 150k Façade Horizontal Branch Signage Puerto Princesa (1) 150k, ATM Flag-type Taytay (1) 150K
10-2025-264	Fabrication of ATM Signage located at the DBP Calapan Branch	BBG SL and ward branches	No	Small Value Procurement	N/A	N/A	August	August	CB	49,500.00	49,500.00		Replacement of damaged ATM on-site signage

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					Advertisement/P osting of IB/REI	Submission/Ope ning of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
10-2025-265	Hiring of DENR Accredited Transporter and Treater for the Disposal of Various Hazardous Waster and WEEE of DBP Branches located in Calabarzon	BBG SL and ward branches	No	Small Value Procurement	N/A	N/A	September	September	CB	90,000.00	90,000.00		Hiring of DENR Accredited Transporter and Treater for the Disposal of Various Hazardous Water and WEEE of DBP Bacoor, Dasmaringas, Lipa, Batangas, Sta. Cruz and Lucena Branches
10-2025-266	Multi-year contract of Lease of Office Space of the Proposed DBP Narra-Palawan Branch	BBG SL and ward branches	No	Lease of Real Property and Venue	N/A	N/A	August	August	CB	1,998,431.54	1,998,431.54		Covering the estimated first year rental and security deposit for the multi-year contract of lease for the office space of the proposed DBP Narra-Palawan Branch with an allocated budget of P20,886,288.72 for 10 years per approved Board Resolution No. 0240
10-2025-267	Multi-year contract of Lease of Office Space for DBP Dasmaringas Branch	BBG SL and ward branches	No	Lease of Real Property and Venue	N/A	N/A	September	September	CB	5,288,329.20	5,288,329.20		Covering the estimated first year rental, security deposit and advance payment for the multi-year contract of lese for the office space for DBP Dasmaringas Branch with an allocated budget of P14,450,359.54 for 3 years
10-2025-268	One-year contract of Lease of Office Space for DBP Bacoor Branch	BBG SL and ward branches	No	Lease of Real Property and Venue	N/A	N/A	September	September	CB	1,280,000.00	1,280,000.00		Covering the estimated one-year rental, security deposit and advance payment rent for the contract of lease for the office space of DBP Bacoor Branch
10-2025-269	Multi-year contract of Lease for Office Space of DBP Taytay-Palawan Branch	BBG SL and ward branches	No	Lease of Real Property and Venue	N/A	N/A	September	September	CB	1,336,340.00	1,336,340.00		Covering the estimated first year rental, security deposit and advance payment for the multi-year contract of lese for the office space for DBP Taytay-Palawan with an allocated budget of P3,493,693.89 for 3 years

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurem ent Activity?	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/P osting of IB/REI	Submission/Ope ning of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
10-2025-270	Supply, Delivery, Installation, Commissioning and Testing of Airconditioning Unit	Abulug	No	Small Value Procurement	N/A	August	September	October	CB	46,000.00	46,000.00		Amendment to 1-2025-165; change in mode of procurement per approved localized / clustered procurement dated 07/02/2025
10-2025-271	Supply, Delivery, Installation, Commissioning and Testing of Airconditioning Unit	Aparri	No	Small Value Procurement	August	August	September	October	CB	490,000.00		490,000.00	
10-2025-272	Supply, Delivery, Installation, Commissioning and Testing of Airconditioning Unit	Cabarroguis	No	Small Value Procurement	August	August	September	October	CB	840,000.00		840,000.00	
10-2025-273	Supply, Delivery, Installation, Commissioning and Testing of Airconditioning Unit	Dagupan	No	Small Value Procurement	August	August	September	October	CB	680,000.00		680,000.00	
10-2025-274	Supply, Delivery, Installation, Commissioning and Testing of Airconditioning Unit	Ilagan	No	Small Value Procurement	August	August	September	October	CB	588,000.00		588,000.00	
10-2025-275	Supply, Delivery, Installation, Commissioning and Testing of Airconditioning Unit	Laoag	No	Small Value Procurement	August	August	September	October	CB	285,000.00		285,000.00	
10-2025-276	Supply, Delivery, Installation, Commissioning and Testing of Airconditioning Unit	Solano	No	Small Value Procurement	August	August	September	October	CB	462,420.00		462,420.00	
10-2025-277	Supply, Delivery, Installation, Commissioning and Testing of Airconditioning Unit	Tuguegarao	No	Small Value Procurement	August	August	September	October	CB	446,000.00		446,000.00	
10-2025-278	Supply, Delivery and Installation of ATM Cladding	Baguio, Bangui, Vigan	No	Small Value Procurement	August	August	September	October	CB	1,400,000.00		1,400,000.00	Amendment to 1-2025-176; change in mode of procurement per approved localized / clustered procurement dated 07/02/2025
10-2025-279	Supply, Delivery and Installation of ATM Cladding	Lal-lo, Santiago	No	Small Value Procurement	August	August	September	October	CB	1,010,000.00		1,010,000.00	
10-2025-280	Construction of ATM Sunshade	Aparri, Lal-lo, Santiago	No	Small Value Procurement	August	August	September	October	CB	800,000.00		800,000.00	Amendment to 1-2025-187; Approved localized / clustered procurement dated 07/02/2025
10-2025-281	Construction of ATM Sunshade	Dagupan, SFLU	No	Small Value Procurement	August	August	September	October	CB	240,000.00		240,000.00	
10-2025-282	Construction of ATM Vestibule	Dagupan	No	Small Value Procurement	August	August	September	October	CB	450,000.00		450,000.00	Amendment to 1-2025-647; Approved localized / clustered procurement dated 07/02/2025
10-2025-283	Construction of ATM Vestibule	Ilagan	No	Small Value Procurement	August	August	September	October	CB	450,000.00		450,000.00	
10-2025-284	Construction of ATM Vestibule	Tabuk	No	Small Value Procurement	August	August	September	October	CB	450,000.00		450,000.00	

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/P osting of IB/REI	Submission/Ope ning of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
10-2025-285	Supply, Delivery, installation, testing and commissioning of Automatic Transfer Switch (ATS) for Genset	Baguio	No	Small Value Procurement	August	August	September	October	CB	300,000.00		300,000.00	Amendment to 1-2025-199; change in mode of procurement per approved localized / clustered procurement dated 07/02/2025
10-2025-286	Supply, Delivery, installation, testing and commissioning of Automatic Transfer Switch (ATS) for Genset	Bangui	No	Small Value Procurement	August	August	September	October	CB	300,000.00		300,000.00	
10-2025-287	Supply, Delivery, installation, testing and commissioning of Automatic Transfer Switch (ATS) for Genset	Cabarroguis	No	Small Value Procurement	August	August	September	October	CB	300,000.00		300,000.00	
10-2025-288	Supply, Delivery, installation, testing and commissioning of Automatic Transfer Switch (ATS) for Genset	Dagupan	No	Small Value Procurement	August	August	September	October	CB	285,000.00		285,000.00	
10-2025-289	Supply, Delivery, installation, testing and commissioning of Automatic Transfer Switch (ATS) for Genset	Iligan	No	Small Value Procurement	August	August	September	October	CB	300,000.00		300,000.00	
10-2025-290	Supply, Delivery, installation, testing and commissioning of Automatic Transfer Switch (ATS) for Genset	Santiago	No	Small Value Procurement	August	August	September	October	CB	300,000.00		300,000.00	
10-2025-291	Supply, Delivery, installation, testing and commissioning of Automatic Transfer Switch (ATS) for Genset	Solano	No	Small Value Procurement	August	August	September	October	CB	300,000.00		300,000.00	Amendment to 1-2025-224; Approved localized / clustered procurement dated 07/02/2025
10-2025-292	Supply, Delivery and Installatioin of Fire Detection Alarm	Aparri	No	Small Value Procurement	August	August	September	October	CB	350,000.00		350,000.00	
10-2025-293	Supply, Delivery and Installatioin of Fire Detection Alarm	Cabarroguis	No	Small Value Procurement	August	August	September	October	CB	300,000.00		300,000.00	
10-2025-294	Supply, Delivery and Installatioin of Fire Detection Alarm	Dagupan	No	Small Value Procurement	August	August	September	October	CB	300,000.00		300,000.00	
10-2025-295	Supply, Delivery and Installatioin of Fire Detection Alarm	Laoag	No	Small Value Procurement	August	August	September	October	CB	320,000.00		320,000.00	
10-2025-296	Supply, Delivery and Installatioin of Fire Detection Alarm	Tuguegarao	No	Small Value Procurement	August	August	September	October	CB	200,000.00		200,000.00	Amendment to 1-2025-274; change in mode of procurement per approved localized / clustered procurement dated 07/02/2025;
10-2025-297	Supply, Delivery and Installation of Signages	Aparri & Lal-lo	No	Small Value Procurement	August	August	September	October	CB	810,000.00		810,000.00	
10-2025-298	Supply, Delivery and Installation of Signages	baguio & SFLU	No	Small Value Procurement	August	August	September	October	CB	1,150,000.00		1,150,000.00	

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurem ent Activity?	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/P osting of IB/REI	Submission/Ope ning of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
10-2025-299	Supply, Delivery and Installation of Signages	Bangui	No	Small Value Procurement	August	August	September	October	CB	1,800,000.00		1,800,000.00	Amendment to 1-2025-274; change in mode of procurement per approved localized / clustered procurement dated 07/02/2025;
10-2025-300	Supply, Delivery and Installation of Signages	Vigan and Cabugao	No	Small Value Procurement	August	August	September	October	CB	600,000.00		600,000.00	
10-2025-301	Supply, Delivery and Installation of Signages	Cabarroguis, Cauayan, Santiago	No	Small Value Procurement	August	August	September	October	CB	1,240,000.00		1,240,000.00	
10-2025-302	Supply, Delivery and Installation of Signages	Ilagan	No	Competitive Bidding	August	August	September	October	CB	7,035,000.00		7,035,000.00	
10-2025-303	Supply, Delivery and Installation of Signages	Tabuk	No	Small Value Procurement	August	August	September	October	CB	240,000.00		240,000.00	
10-2025-304	Supply, Delivery and Installation of Branch Signage	Santiago	No	Small Value Procurement	August	August	September	October	CB	250,000.00		250,000.00	Amendment to 1-2025-234; Change in mode of procurementn per approved localized / clustered procurement dated 07/02/2025
10-2025-305	Supply, Delivery, Installation, Testing and Commissioning of Generator Set	Bangui	No	Small Value Procurement	August	August	September	October	CB	1,800,000.00		1,800,000.00	
10-2025-306	Supply, Delivery, Installation, Testing and Commissioning of Generator Set	Cabarroguis	No	Small Value Procurement	August	August	September	October	CB	1,000,000.00		1,000,000.00	
10-2025-307	Supply, Delivery, Installation, Testing and Commissioning of Generator Set	Ilagan	No	Small Value Procurement	August	August	September	October	CB	1,200,000.00		1,200,000.00	
10-2025-308	Supply, Delivery, Installation, Testing and Commissioning of Generator Set	Lal-lo	No	Small Value Procurement	August	August	September	October	CB	350,000.00		350,000.00	
10-2025-309	Supply, Delivery, Installation, Testing and Commissioning of Generator Set	San Fernando La Union	No	Small Value Procurement	August	August	September	October	CB	1,000,000.00		1,000,000.00	
10-2025-310	Supply, Delivery, Installation and Testing of Burglar Alarm System	Dagupan	No	Small Value Procurement	August	August	September	October	CB	150,000.00		150,000.00	
10-2025-311	Supply, Delivery, Installation and Testing of Burglar Alarm System	Laoag	No	Small Value Procurement	August	August	September	October	CB	380,000.00		380,000.00	
10-2025-312	Supply, Delivery, Installation and Testing of Burglar Alarm System	Tuguegarao	No	Small Value Procurement	August	August	September	October	CB	170,000.00		170,000.00	
10-2025-313	Supply, Delivery and Installation of CCTV Peripherals	Santiago	No	Small Value Procurement	August	August	September	October	CB	550,000.00		550,000.00	Amendment to 6-2025-05; Approved localized / clustered procurement dated 07/02/2025

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/P osting of IB/REI	Submission/Ope ning of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
10-2025-314	CCTV Surveillance System	Bangui	No	Small Value Procurement	August	August	September	October	CB	600,000.00		600,000.00	Amendment to 6-2025-06; change in mode of procurement per approved localized / clustered procurement dated 07/02/2025
10-2025-315	CCTV Surveillance System	BBG NL	No	Small Value Procurement	August	August	September	October	CB	500,000.00		500,000.00	
10-2025-316	CCTV Surveillance System	Cabarroguis	No	Small Value Procurement	August	August	September	October	CB	460,000.00		460,000.00	
10-2025-317	CCTV Surveillance System	Dagupan	No	Small Value Procurement	August	August	September	October	CB	450,000.00		450,000.00	
10-2025-318	CCTV Surveillance System	Ilagan	No	Small Value Procurement	August	August	September	October	CB	1,200,000.00		1,200,000.00	
10-2025-319	CCTV Surveillance System	Lal-Lo	No	Small Value Procurement	August	August	September	October	CB	500,000.00		500,000.00	
10-2025-320	CCTV Surveillance System	SFLU & Naguilian EO	No	Small Value Procurement	August	August	September	October	CB	1,000,000.00		1,000,000.00	
10-2025-321	Meals/ Catering forFamily day/Sportsfest	BBGNL and ward branches	No	Small Value Procurement	August	August	September	October	CB	200,000.00	200,000.00		Budget for Family Day/Sportsfest from HRMG-ERD
10-2025-322	CCTV Cameras	Cauayan, Solano	No	Small Value Procurement	August	August	September	October	CB	34,000.00	34,000.00		Chargeable to SOS SE Budget; Cauayan(1) - 20K; Solano (4)-14K
10-2025-323	Signature Card Rack	BBG-NL Branches	No	Small Value Procurement	August	August	September	October	CB	179,600.00	179,600.00		Chargeable to SOS SE Budget; Aparri(1) - 35k; Santiago (1) - 30K; Tabuk (1) - 24.6K; Tuguegarao(3) - 90K
10-2025-324	Miscellaneous Items -Supply and Delivery of IT Peripherals	BBG-NL and ward branches	No	Direct Acquisition	N/A	N/A	N/A	N/A	CB	806,300.00	806,300.00		Change in mode of procurement / unforeseen contingencies
10-2025-325	Miscellaneous Items -Repairs and Maintenance - IT	BBG-NL and ward branches	No	Direct Acquisition	N/A	N/A	N/A	N/A	CB	768,970.00	768,970.00		Direct Contracting for repair of ATM Parts; Direct Acquisition for the Repair of Other IT Equipment; Change in mode of procurement /unforeseen contingencies
10-2025-326	Miscellaneous Items -Repairs and Maintenance - Furniture and Fixtures	BBG-NL and ward branches	No	Direct Acquisition	N/A	N/A	N/A	N/A	CB	510,650.00	510,650.00		Change in mode of procurement / unforeseen contingencies
10-2025-327	Miscellaneous Items -Repairs and Maintenance - Office Equipment	BBG-NL and ward branches	No	Direct Acquisition	N/A	N/A	N/A	N/A	CB	1,313,370.00	1,313,370.00		Change in mode of procurement / unforeseen contingencies
10-2025-328	Miscellaneous Items -Repairs and Maintenance - Transportation Equipment	BBG-NL and ward branches	No	Direct Acquisition	N/A	N/A	N/A	N/A	CB	1,219,690.00	1,219,690.00		Change in mode of procurement / unforeseen contingencies

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					Advertisement/P osting of IB/REI	Submission/Ope ning of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
10-2025-329	Miscellaneous Items -Repairs and Maintenance - Semi Expendable Items	BBG-NL and ward branches	No	Direct Acquisition	N/A	N/A	N/A	N/A	CB	622,640.00	622,640.00		Change in mode of procurement / unforeseen contingencies
10-2025-330	Miscellaneous Items -Supply and Delivery of Office Supplies	BBG-NL and ward branches	No	Direct Acquisition	N/A	N/A	N/A	N/A	CB	5,969,300.00	5,969,300.00		Change in mode of procurement / unforeseen contingencies
10-2025-331	Supply and Delivery of Christmas Decors	BBG-NL and ward branches	No	Small Value Procurement	N/A	N/A	N/A	N/A	CB	315,000.00	315,000.00		Change in mode of procurement
10-2025-332	Miscellaneous Items -Supply and Delivery of IT Peripherals	BBG-NL and ward branches	No	Direct Acquisition	N/A	N/A	N/A	N/A	CB	806,300.00	806,300.00		Change in mode of procurement
10-2025-333	Miscellaneous Items -Various expenses for the blessing and inauguration of Pozzorubio BLU	Pozzorubio BLU- BBG NL	No	Direct Acquisition	N/A	N/A	N/A	N/A	CB	150,000.00	150,000.00		Budget c/o BBS
10-2025-334	Miscellaneous Items -Various expenses for the blessing and inauguration of Tabuk Branch	Tabuk Branch - BBG NL	No	Direct Acquisition	N/A	N/A	N/A	N/A	CB	150,000.00	150,000.00		
10-2025-335	Supply, Delivery and Installation of 6 units Robbery Hold Up Button	Lal-lo & Aparri Branch - BBG NL	No	Small Value Procurement	N/A	N/A	N/A	N/A	CB	28,000.00	28,000.00		Lal-lo (4 units) - 20K, Aprarri (2 units) 8K Compliance to audit findings Chargeable to SOS-SE
10-2025-336	Signature Card Cabinet	Aparri Branch - BBG NL	No	Small Value Procurement	N/A	N/A	N/A	N/A	CB	35,000.00	35,000.00		
10-2025-337	1KVA Uninterruptable Power Supply (UPS)	Aparri Branch - BBG NL	No	Small Value Procurement	N/A	N/A	N/a	N/A	CB	45,000.00	45,000.00		
10-2025-338	Smart TV	Bangui - BBG NL	No	Small Value Procurement	N/A	N/A	N/A	N/A	CB	40,000.00	40,000.00		
10-2025-339	Repair of Biometric Access System (BAS)	Bangui - BBG NL	No	Small Value Procurement	N/A	N/A	N/A	N/A	CB	30,000.00	30,000.00		
10-2025-340	Miscellaneous Items- Replacement of Various SOS-SE	BBG-NM	No	Direct Acquisition	as the need arises	as the need arises	as the need arises	as the need arises	CB	85,000.00	85,000.00		
10-2025-341	Miscellaneous Items- Replacement of various IT-SE	BBG-NM	No	Direct Acquisition	as the need arises	as the need arises	as the need arises	as the need arises	CB	90,000.00	90,000.00		
10-2025-342	Burglar Alarm	Carcar Branch	No	Small Value Procurement	August	August	August	August	CB	350,000.00		350,000.00	With motion detector and vibration alarm, replacement of defective alarms and compliance to Security Audit
10-2025-343	CCTV Surveillance System	Carcar Branch	No	Small Value Procurement	August	August	August	August	CB	400,000.00		400,000.00	To replace old and fully depreciated CCTV system and compliance of IA findings for additional cameras

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					Advertisement/P osting of IB/REI	Submission/Ope ning of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
10-2025-344	Signature Cabinet/Rack - Fireproof 20 drawer 72"x26"	Carcar Branch	No	Small Value Procurement	August	August	August	August	CB	100,000.00		100,000.00	Customized Fire-proof cabinet - 20 drawers 72"x 26"
10-2025-345	Water dispenser	Carcar Branch	No	Small Value Procurement	N/A	August	August	August	CB	8,000.00	8,000.00		For supply of drinking water
10-2025-346	CCTV Cameras	Carcar Branch	No	Small Value Procurement	N/A	August	August	August	CB	40,000.00	40,000.00		For compliance to Security and Internal Audit
10-2025-347	Metal Locker	Carcar Branch	No	Small Value Procurement	N/A	August	August	August	CB	10,000.00	10,000.00		For storage of personal belongings of employees
10-2025-348	Internet Subscription Line (WiFi) with Landline for DBP Sta Cruz Branch	BBG SM	No	Small Value Procurement	N/A	September	October	October	CB	36,000.00	36,000.00		To adhere to the CEMD's mandate for completing e- surveys. With approved clearance from IT-HO Telecommunication Line Landline and Internet Connection (WiFi) 1 LOT PHP 36,000 Term: 1 year; the remaining amount will be allocated/budgeted next year Amount: P3,000.00/mo or P36,000.00 for the first year
10-2025-349	Change of Combination for Main Vault Door Dials	BBG SM	No	Small Value Procurement	N/A	N/A	N/A	N/A	CB	144,000.00	144,000.00		Amendment to 6-2025- 114 to include regular/recurring procurement projects. Budget will be sourced from approved R&M, BP of BBG-SM Change of vault combination for the upper and lower dials of the main vault door for BBG- SM ward branches (12) PHP 12,000.00 per branch Mode of procurement will be changed into Small Value Procurement if applicable

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					Advertisement/P osting of IB/REI	Submission/Ope ning of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
10-2025-350	Miscellaneous Items - Various procurement for official conferences, planning, and team building activities	BBG SM	No	Small Value Procurement	N/A	N/A	N/A	N/A	CB	140,000.00	140,000.00		Amendment to 1-2025-617, to correct budget allocation of Sta Cruz-Davao and Tagum branches BBGSM OH (P20,000.00) 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 (P15,000.00) MATI (P5,000.00) POLOMOLOK (P10,000.00) STA. CRUZ DAVAO (P15,000.00) TACURONG (P10,000.00) TAGUM (P5,000.00) Mode of procurement will be changed into Lease of Venue or Small Value Procurement if applicable
10-2025-351	Miscellaneous Items - Various procurement for GAD related Program/Activities/Projects	BBG SM	No	Small Value Procurement	N/A	N/A	N/A	N/A	CB	450,000.00	450,000.00		Amendment to 1-2025-618, to include procurement for GAD-related activities. Budget will be sourced from Miscellaneous - Athletics and Special Events for BBG-SM (OH) and its ward branches/BLUs. PHP 30,000/Branch/BLU/BU Mode of procurement will be changed into Lease of Venue/Small Value Procurement if applicable

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					Advertisement/P osting of IB/REI	Submission/Ope ning of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
10-2025-352	Miscellaneous Items - Various procurement for family day/Sportsfest	BBG SM	No	Small Value Procurement	N/A	N/A	N/A	N/A	CB	200,000.00	200,000.00		As per additional Budget from ERD per ERD memo dated April 10, 2025 Mode of procurement will be changed into Lease of Venue/Small Value Procurement if applicable
10-2025-353	ATM Cladding for Subic Branch	Subic Branch - BBG CL	No	Small Value Procurement	N/A	October	October	October	CB	100,000.00		100,000.00	.
10-2025-354	Supply, Delivery and Installation of on-site ATM Signages and Branch Signages	BBG CL and ward branches	No	Small Value Procurement	N/A	October	October	October	CB	1,180,000.00		1,180,000.00	Amendment to 1-2025-275 to change the following with no change in the Approved Budget for the Contract: From: ATM Flag Type Signage: Tarlac Branch Signage: Baler, Guagua, Palayan, San Fernando Pampanga Tower Signage: Malolos To: ATM Flag Type Signage: Tarlac Flag Type Signag: Baler Branch Signage: Guagua, Palayan, San Fernando Pampanga Logo Signage:Malolos
10-2025-355	Fire Proof Cash Safe with Time Delay Lock for DMGC BLU	DMG BLU - BBG CL	No	Small Value Procurement	October	October	October	October	CB	200,000.00		200,000.00	.
10-2025-356	Renovation of San Fernando Pampanga Branch	SF Pampanga - BBG CL	No	Competitive Bidding	October	November	December	December	CB	3,000,000.00		3,000,000.00	.
10-2025-357	1 Lot Supply, Delivery, Installation, Mounting , Termination, Testing and Commissioning of Closed-Circuit Television Surveillance and Burglar Alarm System	BBG CL and ward branches	No	Competitive Bidding	October	November	December	December	CB	5,000,000.00		5,000,000.00	Amendment to 4-2025-72 to include the Palayan Branch in the procurement of the CCTV system, with no change in the Approved Budget for the Contract (ABC).
10-2025-358	Supply, Delivery and Installation of ATM Signage	BBG CL and ward branches	No	Small Value Procurement	October	October	October	October	CB	490,000.00		490,000.00	Amendment to 1-2025-276 to change Baler Branch's ATM Site from ASCOT to LGU Baler, with no change in the Approved Budget for the Contract (ABC).

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	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	
10-2025-359	Service Provider for the Garbage Collection and Disposal Services for Clark Branch	Clark Branch - BBG CL	No	Small Value Procurement	N/A	October	October	October	CB	6,000.00	6,000.00		.
10-2025-360	Catering Services/Meals, Accomodation, Seminar/Sportsfest Venue, Honorarium for the Speakers, Prizes/Awards/Tokens, Activity Supplies and other incidentals GAD related Program/Activities/Projects and other GAD Gender Sensitivity Training/Family Day/Sportsfest of BBG-Central Luzon and ward branches	BBG CL and ward branches	No	Small Value Procurement	N/A	N/A	October	October	CB	500,000.00	500,000.00		
10-2025-361	Supply, Delivery and Installation of Wall Mount for Tablet of Subic Branch	Subic Branch - BBG CL	No	Small Value Procurement	N/A	N/A	October	October	CB	8,000.00	8,000.00		
10-2025-362	Supply and Delivery of Customized Pouch	BBS	No	Small Value Procurement	N/A	August	September	September	CB	108,000.00	108,000.00		Chargable to BBS-SOS Regular Budget For BBGs and ward branches
10-2025-363	Replacement of Six (6) Outdoor Signages at Head Office	CFMD	No	Competitive Bidding	N/A	September	October	October	CB	1,500,000.00	1,500,000.00		
10-2025-364	ATM Managed Services (ATMaaS)	ECOD	No	Competitive Bidding	November	November	December	December	CB	772,194,140.30	772,194,140.30		Multi - Year 5 year Contact with ABC of PHP 3,860,970,701.50 Initial payment of 200,000.00 this year. Annual payment of 772,194,140.30 starting 2026 to 2030
10-2025-365	Supply, Delivery, Installation, testing and Commissioning of Burglar, Biometric Access and CCTV system for the Fit-out construction of DBP Baguio BLU	BBG-NL	No	Small Value Procurement	August	September	October	October	CB	720,000.00		720,000.00	Amendment to 6-2025-259 change in description
10-2025-366	Subscription to eLearning Content and Courseware	LDD	No	Direct Contracting	N/A	N/A	September	September	CB	4,500,000.00	4,500,000.00		Amendment of mode of procurement PAP-2025-44 Public bidding to direct contracting
10-2025-367	Bankwide Security Services	SSD	No	Competitive Bidding	August	August	September	October	CB	386,507,735.93	386,507,735.93		Amendment to 1-2025-02 change in the ABC
10-2025-368	Installation of Asset Data Collection System and Onsite Technical Support & Services	PIMD	No	Small Value Procurement	August	August	September	September	CB	45,000.00	45,000.00		Budget shall be charge to ICT Support Department
10-2025-369	Network attached Storage with 16TB Hardrive/SSD (4x4TB)	Clearing Department	No	Small Value Procurement	October	October	November	November	CB	70,000.00		70,000.00	Under IT Budget
10-2025-370	Meals and Snacks for the Photo Shoot of DBP Officials for the 2024 DBP Annual and Sustainability Report	CAD	No	Small Value Procurement	August	August	August	August	CB	45,000.00	45,000.00		Under PR/Information fund
10-2025-371	Supply, Delivery, Installation, Testing and Commissioning of Radio Communication Repeater	SSD	No	Small Value Procurement	September	September	October	October	CB	179,872.00	179,872.00		Amendment to 6-2025-222, SOS-SE budget - 64,512.00 - 2 units Omni Semi Directional Antenna. R&M - 115,360.00 Restoration of Antenna
Total	371						Page 33 of 34			1,846,915,969.73	1,693,350,052.73	153,565,917.00	

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/P osting of IB/REI	Submission/Ope ning of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	

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