

Development Bank of the Philippines 11th Supplemental Annual Procurement Plan for FY 2025

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/Posting of Bids/RFI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MCOE	CO	
	2 units - 3 ft. folding table	Bogo	No	Negotiated Procurement - Emergency Cases			October	October	Corporate Budget	3,000.00	3,000.00		
	2 units - 4 ft. folding table	Bogo	No	Negotiated Procurement - Emergency Cases			October	October	Corporate Budget	5,000.00	5,000.00		
	2 units - 6 ft. folding table	Bogo	No	Negotiated Procurement - Emergency Cases			October	October	Corporate Budget	8,000.00	8,000.00		
	3 units - 3m3m Gazebo Tent	Bogo	No	Negotiated Procurement - Emergency Cases			October	October	Corporate Budget	10,000.00	10,000.00		
	4 units - 3m4m Tarpaulin with Eyelets	Bogo	No	Negotiated Procurement - Emergency Cases			October	October	Corporate Budget	2,000.00	2,000.00		
	1 unit - Air Cooler with 40L water tank	Bogo	No	Negotiated Procurement - Emergency Cases			October	October	Corporate Budget	20,000.00	20,000.00		
1-2025-215	Cash Safe	Bogo	No	Negotiated Procurement - Emergency Cases			October	October	Corporate Budget	55,000.00		55,000.00	Attention: Other branches to procure via SA?
	Minor repair of office interior damage	Bogo	No	Negotiated Procurement - Emergency Cases			October	October	Corporate Budget	50,000.00	50,000.00		
Total										163,000.00	108,000.00		

Prepared By:

Submitted By:

Budget Certified By:

SIGNED

AZE JMAE
CSA/COMBANK CV Secretary

SIGNED

SNP H A JACHAY
Head, BBO CEV

SIGNED

FVP CHRISTINE G. MOTA
Head, Comptroller Group

APPROVED:

SIGNED

MICHAEL
President and CEO