

Development Bank of the Philippines 12th Supplemental Annual Procurement Plan for FY 2025

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
11-2025-01	Repair of Airconditioning Unit	OCS	No	Small Value Procurement	October	October	November	November	CB	200,000.00	200,000.00		Repair of the Airconditioning Unit in the OCS Vault at the DBP Archival center, Antipolo
11-2025-02	PPE (FIRE)	BPMU-PFMG	No	Small Value Procurement	September	September	September	September	CB	630,000.00		630,000.00	Fireman's Apparel: 3 Sets and SCBA: 3 units
11-2025-03	Repair of DBP Tarlac Branch	BBG-CL / Tarlac	No	Small Value Procurement	October	October	November	November	CB	1,842,525.45		1,842,525.45	Amendment to 1-2025-652 to change the following: Project Title - Dismantling of exterior cladding, Restoration of roofing system; Repainting & Rehabilitation of perimeter fence, lamp post & auxiliary building; Repainting & Installation of fall protection and ladder rung in the overhead water tank; Repiping of plumbing system; and Repair of floor tiles of Tarlac Branch TO - Repair of Tarlac Branch Amount: From 3M to 1.842 Mode of Procurement: From Public Bidding to Small Value Procurement
11-2025-04	Miscellaneous Items- for replacement of SOS - SE	Cagayan de Oro	No	Direct Acquisition	October	October	November	November	CB	20,000.00	20,000.00		Replacement of SOS-SE
11-2025-05	CCTV Camera	Guinobatan Branch	No	Small Value Procurement	October	October	November	November	CB	45,000.00	45,000.00	-	SOS-SE
11-2025-06	Blood Pressure Monitor	Guinobatan Branch	No	Small Value Procurement	October	October	November	November	CB	3,000.00	3,000.00		Per IA Audit Branches are required to have a blood pressure monitor for emergency - SOS SE
11-2025-07	Table	Guinobatan Branch	No	Small Value Procurement	October	October	November	November	CB	5,000.00	5,000.00		For Client's use. Per Tech. Specs - SOS SE

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11-2025-08	Bundy Clock	BBG- Bicol	No	Small Value Procurement	October	October	November	November	CB	25,000.00	25,000.00		SOS-SE Virac - 15,000 Guinobatan - 10,000.0
11-2025-09	Supply and Delivery of Uninterruptible Power Supply (UPS)	BBG-CL and Ward Branches	No	Small Value Procurement	October	October	November	November	CB	1,140,000.00		1,140,000.00	Amendment to 1-2025-871 to change the following: From Competitive Bidding to Small Value Procurement From: Guagua, Malolos, Palayan and Tarlac - 1 unit each UPS for Baler (2 units), Clark (3 units) and Subic (1 unit) TO: 10KVA UPS for Guagua, Malolos, Palayan and Tarlac 6KVA UPS 2 units for Baler 3 Units for Clark and 1 unit for Subic
11-2025-10	Conference Package/Banquet/ Services/ Hotel Accomodation for various training programs	LDD	No	Lease of Real Property and Venue	October	October	November	November	CB	2,500,000.00	2,500,000.00		
11-2025-11	Mobile Banking Platform	CMTBD	No	Competitive Bidding	October	October	November	November	Corporate Bud	₱10,000,000.00	₱10,000,000.00	-	Amendment to 7-2025-08, To be budgeted by: ICTSD (039) ABC: 30,000,000.00 Note: Budget for year 2 and year 3 will be part of the succeeding budget preparation. Estimated date of initial disbursement: Q4 2025
11-2025-12	Sofa set	Baguio LC	No	Small Value Procurement	October	October	November	November	CB	70,000.00	70,000.00		
11-2025-13	Acquisition of GitHub License	AMDD	No	Direct Contracting	October	October	November	November	CB	1,506,683.08	1,506,683.08		
11-2025-14	Supply , Delivery and Installation of Buzzer Switch	BBG-SL	No	Small Value Procurement	October	October	November	November	CB	18,500.00	18,500.00		Amendment to 1-2025-32 Change in the mode of procurement
11-2025-15	Supply, delivery and installation of Roller Blinds	BBG-SL	No	Small Value Procurement	October	October	November	November	CB	45,000.00	45,000.00		Amendment to 1-2025-426 Changes In the Project Description
11-2025-16	Multi-year contract of Lease of Office Space of the Proposed DBP Narra-Palawan Branch	BBG-SL	No	Lease of Real Property and Venue	October	October	November	November	CB	2,400,000.00	2,400,000.00		

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11-2025-17	Technical Upgrade of Oracle Forms and Reports with Analytics Publisher	AMDD	No	Negotiated Procurement after two failed	October	October	November	November	CB	23,000,000.00	23,000,000.00		Amendment to 6-2025-26 change in the mode of procurement
11-2025-18	Miscellaneous Items- Repairs, Replacement, Maintenance of Office Equipment	FC	No	Direct Acquisition	October	October	November	November	CB	25,500.00	25,500.00		Repair of Financial Center Cash Safe and Supply, Delivery and Installation and Testing of new time delay lock
11-2025-19	3 TR Floor Aircon per DBP Specifications	OH-CSS	No	Small Value Procurement	October	October	November	November	CB	180,000.00		180,000.00	
11-2025-20	1.5 HP Wall Mounted Aircon per DBP Specifications	OH-CSS	No	Small Value Procurement	October	October	November	November	CB	49,000.00	49,000.00		
11-2025-21	Conference Table per DBP Specifications	OH-CSS	No	Small Value Procurement	October	October	November	November	CB	200,000.00	200,000.00		
11-2025-22	Supply and Delivery of Event Collaterals, per Terms of Reference for Christmas Program	CAD	No	Small Value Procurement	October	October	November	November	CB	70,000.00	70,000.00		Athletics and Special Events - Amendment to "2025-34"
11-2025-23	Preventive Maintenance for CCTV and Biometrics	DCMD	No	Small Value Procurement	October	October	November	December	CB	300,000.00	300,000.00		Preventive Maintenance will expire on 1 Jan. 2026
11-2025-24	Parts Replacement of Defective Servers	DCMD	No	Small Value Procurement	October	October	November	December	CB	510,000.00	510,000.00		There are servers with amber lights indicating they need parts replaced
11-2025-25	Maintenance Subscription for the Card Management Unit (Year 3 will be included in the succeeding budget preparation)	DTID	No	Direct Contracting	October	October	November	November	CB	11,000,000.00	11,000,000.00		IT Expense
11-2025-26	Venue and Food for Planning Conference	BBG-NM	No	Small Value Procurement	October	October	November	December	CB	155,000.00	155,000.00		BBG - NM OH and 16 Ward Branches
11-2025-27	Miscellaneous Items - Stationery and Supplies (Contingency)	BBG-NM	No	Direct Acquisition	October	October	November	December	CB	4,540,000.00	4,540,000.00		Change of Mode of Procurement. From:SVP To: Direct Acquisition BBG-NM OH P600,000 Butuan P150K, CDO P430K, Claver P110K, Dinagat P140K, Iligan P500K, Limketkai P350K, Malaybalay P450K, Mangagoy P150K, San Francisco P320K, Siargao P100K, Surigao P350K, Tandag P170K Trento P130K, Tubod P250K Valencia P250K, Villanueva P90K

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11-2025-28	Data cabinet for Servers	Kidapawan LC	No	Small Value Procurement	October	October	November	December	CB	50,000.00	50,000.00		
11-2025-29	Catering services with set-up for inauguration of ATM offsite located at Lumban laguna	BBG-SL	No	Small Value Procurement	October	October	November	November	CB	50,000.00	50,000.00		Athletics and Special Events
11-2025-30	Supply, Delivery and Installation of Signages and Teller's Backwall for DBP Narra Branch	BBG-SL	No	Small Value Procurement	October	October	November	November	CB	315,593.46		315,593.46	Amendment to 10-2025-252; Change in the ABC
11-2025-31	Supply and Delivery of Furniture for DBP Narra Branch	BBG-SL	No	Small Value Procurement	October	October	November	November	CB	1,144,601.89	929,141.89	215,460.00	Amendment to 10-2025-252; Change in the ABC, Capex - 215,460.00 OPEX budget under SOS-SE - 929,141.89
11-2025-32	Supply and Delivery of Uninterrupted Power Supply (UPS) for DBP Narra Branch	BBG SL	No	Small Value Procurement	October	October	November	December	CB	409,695.00	409,695.00		Amendment to 10-2025-253; Change in the ABC Budget C/O BBG-SL
11-2025-33	Supply, delivery, installation, testing and commissioning of airconditioning units for DBP Narra Branch	Narra Branch - BBG SL	No	Small Value Procurement	October	October	November	December	CB	491,792.68		491,792.68	Amendment to 10-2025-252; Change in the ABC
11-2025-34	Supply and delivery of woodworks and specialties for DBP Narra Branch	Narra Branch - BBG SL	No	Small Value Procurement	October	October	November	December	CB	338,751.00		338,751.00	Amendment to 10-2025-254; Change in the ABC
11-2025-35	Supply and delivery of various construction materials for DBP Narra Branch	Narra Branch - BBG SL	No	Small Value Procurement	October	October	November	December	CB	1,820,366.21		1,820,366.21	Amendment to 10-2025-255; Change in the ABC
11-2025-36	Supply, delivery, installation and commissioning of Fire Detection and Alarm System (FDAS) for Narra Branch	Narra Branch - BBG SL	No	Small Value Procurement	October	October	November	December	CB	145,223.49		145,223.49	Amendment to 10-2025-256; Change in the ABC
11-2025-37	Supply and delivery of Electrical and DataCom material for DBP Narra Branch	Narra Branch - BBG SL	No	Small Value Procurement	October	October	November	December	CB	901,498.85		901,498.85	Amendment to 10-2025-257; Change in the ABC
11-2025-38	Supply, delivery, installation, testing and commissioning of Security Systems (Burglar and CCTV) for DBP Narra Branch	Narra Branch - BBG SL	No	Small Value Procurement	October	October	November	December	CB	625,106.21		625,106.21	Amendment to 10-2025-258; Change in the ABC
11-2025-39	Supply, delivery, installation, testing and commissioning of generator set and Automatic Transfer Swithc (ATS) for DBP Narra Branch	Narra Branch - BBG SL	No	Small Value Procurement	October	October	November	December	CB	1,036,783.13		1,036,783.13	Amendment to 10-2025-259; Change in the ABC
11-2025-40	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	October	October	November	December	CB	427,808.08		427,808.08	Amendment to 10-2025-260; Change in the ABC
11-2025-41	Electrical and Mechanical Professional to conduct inspection of DBP Lucena Branch Building	BBG-SL	No	Small Value Procurement	October	October	November	December	CB	30,000.00	30,000.00		Chargeable to MOPF-Others

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11-2025-42	Supply and Delivery of Uninterruptible Power Supply	BBG-WV	No	Small Value Procurement	October	October	November	December	CB	750,000.00		750,000.00	Amendment to 1-2025-871 Dumaguete - 150K, BLU Siaton - 90K, Kabankalan - 360K, Pototan - 150K
11-2025-43	Consultancy for the detailed Structural Investigation of DBP Head Office and Selected Branches	CFMD	No	Competitive Bidding	October	October	November	December	CB	26,130,800.00	26,130,800.00		Under MOPF budget Suitable Structural Analysis
11-2025-44	Hauling of 3 ATMs	BBG-CEV	No	Small Value Procurement	October	October	November	December	CB	99,000.00	99,000.00		Catbalogan
11-2025-45	Christmas Decors	BBG-CEV	No	Small Value Procurement	October	October	November	November	CB	250,820.00	250,820.00		Catbalogan-1; Ormoc-1, Catarman-1; Maasin-1; Borongan-1; Dolores-1 BBG CEV OH- 44,000.00 Toledo 10K; Tubigon 15K
11-2025-46	Freight - Hauling of 1 ATM Machine from Pagcor Parkmall Mandaue to Municipality of Carmen	BBG-CEV	No	Small Value Procurement	October	October	November	December	CB	18,000.00	18,000.00		Mandaue
11-2025-47	Freight - disposal of IEFF, relocation of var items, delivery of supplies (as the need arises)	BBG-CEV	No	Small Value Procurement	October	October	November	December	CB	10,000.00	10,000.00		Mandaue
11-2025-48	ATM Cassettes	BBG-CEV	No	Small Value Procurement	October	October	November	December	CB	270,000.00	270,000.00		Mandaue
11-2025-49	AVR	BBG-CEV	No	Small Value Procurement	October	October	November	December	CB	47,000.00	47,000.00		Ormoc-2; Dolores-4
11-2025-50	Door Closer for Exit Door	BBG-CEV	No	Small Value Procurement	October	October	November	December	CB	5,000.00	5,000.00		Ormoc
11-2025-51	Tamper Resistant Padlock	BBG-CEV	No	Small Value Procurement	October	October	November	December	CB	3,000.00	3,000.00		Ormoc
11-2025-52	Refill of Fire Extinguisher	BBG-CEV	No	Small Value Procurement	October	October	November	December	CB	49,000.00	49,000.00		Ormoc-8; Borongan-4
11-2025-53	Duffle Bag with Lock	BBG-CEV	No	Small Value Procurement	October	October	November	December	CB	19,000.00	19,000.00		Maasin-2; Catarman-1
11-2025-54	Biometric System	BBG-CEV	No	Small Value Procurement	October	October	November	December	CB	130,000.00	130,000.00		Ubay
11-2025-55	DENR Accredited Transporter and Treater for the Disposal of Various Hazardous Waste and WEEE of DBP Toledo Branch	BBG-CEV	No	Small Value Procurement	October	October	November	December	CB	80,000.00	80,000.00		Toledo

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11-2025-56	Electronic Lock	BBG-CEV	No	Small Value Procurement	October	October	November	December	CB	49,000.00	49,000.00		Catarman
11-2025-57	Window Glass Security Film	BBG-CEV	No	Small Value Procurement	October	October	November	December	CB	48,000.00	48,000.00		Catarman
11-2025-58	Rental For Branch Head'S Quarter'S Privilege	BBG-CEV	No	Lease of Real Property or Venue	October	October	November	December	CB	42,000.00	42,000.00		Catarman
11-2025-59	Rental of Offsite Stockroom	BBG-CEV	No	Lease of Real Property or Venue	October	October	November	December	CB	138,950.00	138,950.00		Catarman
11-2025-60	Installation of Hold-up Button	BBG-CEV	No	Small Value Procurement	October	October	November	December	CB	48,000.00	48,000.00		Dolores
11-2025-61	Lease of Venue and Food Package for BBG CEV Year End Business Review	BBG-CEV	No	Lease of Real Property or Venue	October	October	November	December	CB	190,000.00	190,000.00		BBG CEV OH
11-2025-62	Installation of Window Grill	BBG-CEV	No	Small Value Procurement	October	October	November	December	CB	150,000.00	150,000.00		Per Audit Findings - Talisay
11-2025-63	Submersible Water Pump	BBG-CEV	No	Small Value Procurement	October	October	November	December	CB	30,000.00	30,000.00		BBG CEV OH
11-2025-64	Money Counters	BBG-CEV	No	Small Value Procurement	October	October	November	December	CB	1,660,000.00		1,660,000.00	Amendment to 10-2025-191 3 BOGO 165K; 2 BORONGAN 110K; 1 DOLORES 250K; 1 MANDAUE 55K; 1 ORMOC 250K; 4 TAGBILARAN 220K; 2 TALISAY 110K; 2 UBAY 500K
11-2025-65	Supply, Delivery, Testing and Commissioning of Generator Set	BBG-CEV	No	Competitive Bidding	October	October	November	December	CB	2,500,000.00	2,500,000.00		Amendment to 1-2025-240 Tacloban 2.5
11-2025-66	Fit-out Construction of BLU Lapu lapu	BBG-CEV	No	Negotiated Procurement - Lease of Property	October	October	November	December	CB	1,000,000.00	1,000,000.00		Amendment to 1-2025-208 in consideration with the realignment of budget of Mandaue Branch BLU Lapu lapu
11-2025-67	Atm Service Parts & Accessories	BBG-CEV	No	Direct Contracting	October	October	November	December	CB	300,000.00	300,000.00		Tubigon
11-2025-68	Biometric Alarm System	BBG-CEV	No	Small Value Procurement	October	October	November	December	CB	150,000.00	150,000.00		Tubigon
11-2025-69	Tire for Branch Vehicle	BBG-CEV	No	Small Value Procurement	October	October	November	December	CB	40,000.00	40,000.00		Tubigon
11-2025-70	Site Assessment and Relocation Survey of the San Jacinto Branch Masbate	BBG-Bicol	No	Small Value Procurement	October	October	November	December	CB	25,000.00	25,000.00		MOPF budget
11-2025-71	Supply, Delivery, Installation, Testing and Commissioning of UPS	BBG-MM	No	Small Value Procurement	October	October	November	December	CB	300,000.00		300,000.00	Amendment to 1-2025-871
Total	71									102,799,998.53	89,954,089.97	12,820,908.56	

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