

Development Bank of the Philippines 14th 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)
					Advertiseme nt/Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
14-2025-01	Supply, Delivery, Installation, Testing and Commissioning of 2 units Variable Frequency Drive (VFD) and 2 Units Transformers for Elevator	CFMD	No	Negotiated Procurement After Two Failed Biddings	November	November	December	December	CB	7,000,000.00	7,000,000.00		Amendment to 2025-159 change on the mode of Procurement
14-2025-02	Repair and Repainting of Vertical Fins	CFMD	No	Competitive Bidding	November	November	December	December	CB	15,000,000.00		15,000,000.00	Amendment to I-2025-874 from Opex to Capex
14-2025-03 A	Professional Services for Branch Lite Unit Including Review and Approval of Architectural and Engineering Plans	BPMU- PFMG	No	Small Value Procurement	November	November	December	December	CB	40,000.00	40,000.00		Amendment to 13-2025-02
14-2025-03 B	Professional Services for Nara Branch Including Review and Approval of Architectural and Engineering Plans	BPMU- PFMG	No	Small Value Procurement	November	November	December	December	CB	60,000.00	60,000.00		Amendment to 13-2025-06
14-2025-04	Microsoft Email license	TSSD	No	Direct Contracting	November	November	December	December	CB	1,794,153.00	1,794,153.00		
14-2025-05	Venue and Food for Planning Conference	DCMD	No	Lease of Real Property and Venue	November	November	December	December	CB	35,000.00	35,000.00		
14-2025-06	Acquisition of Github License	AMDD	No	Small Value Procurement	November	November	December	December	CB	1,506,683.08	1,506,683.08		Amendment to 11-2025-13 change in the mode of Procurement
14-2025-07	Miscellaneous Items SOS	QMD	No	Direct Acquisition	November	November	December	December	CB	215,000.00	215,000.00		Various Tokens for Performamnce Excellence and Quality Workplace Recognition
14-2025-08	Miscellaneous Items SOS-SE	BBG-NM	No	Direct Acquisition	November	November	December	December	CB	25,000.00	25,000.00		
14-2025-09	Automatic Voltage Regulator	BBG-NM	No	Small Value Procurement	November	November	December	December	CB	5,000.00	5,000.00		
14-2025-10	Christmas Giveaways/Decors	BBG-NM	No	Small Value Procurement	November	November	December	December	CB	254,000.00	254,000.00		BBG-NM- 17K, Butuan-25K, CDO-20K, Claver-15K, Dinagat - 15K, Iligan-15K, Limketkai- 15K, Malaybalay-15K, Mangagoy-15K, San Francisco-15K, Siargao-15K, Surigao-10K, Tandag-15K, trento-15K, Tubod-10K, Valencia-12K, Villanueva-10K
14-2025-11	Rental - Bank Premises Quarters Privilege	BBG-WV	No	Lease of Real Property and Venue	November	November	December	December	CB	90,000.00	90,000.00		Kabankalan Branch 42K, San Carlos - 48K
14-2025-12	Global Positioning System for Vehicle	Kidapawa n LC	No	Small Value Procurement	November	November	December	December	CB	5,000.00	5,000.00		
14-2025-13	Dash Camera	Kidapawa n LC	No	Small Value Procurement	November	November	December	December	CB	10,000.00	10,000.00		
14-2025-14	Upholstery for Bank Vehicle	Kidapawa n LC	No	Small Value Procurement	November	November	December	December	CB	25,000.00	25,000.00		
14-2025-15	Vacuum Cleaner for Bank Vehicle	Kidapawa n LC	No	Small Value Procurement	November	November	December	December	CB	50,000.00	50,000.00		
14-2025-16	UPS for Server	Kidapawa n LC	No	Small Value Procurement	November	November	December	December	CB	50,000.00	50,000.00		

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14-2025-17	Toolbox for Bank vehicle	Kidapawa n LC	No	Small Value Procurement	November	November	December	December	CB	50,000.00	50,000.00		
14-2025-18	Catering Services for the inauguration of Baguio BLU	BBG-NL	No	Small Value Procurement	November	November	December	December	CB	100,000.00	100,000.00		
14-2025-19	Miscellaneous Items- various procurement for the inauguration of Baguio BLU	BBG-NL	No	Small Value Procurement	November	November	December	December	CB	50,000.00	50,000.00		
14-2025-20	Meals served during meeting with various clients	BBG-NL	No	Small Value Procurement	November	November	December	December	CB	50,000.00	50,000.00		
14-2025-21	Repair of Branch Premises	BBG-NL	No	Small Value Procurement	November	November	December	December	CB	1,000,000.00	1,000,000.00		
14-2025-22	Food and Venue for Planning/ Team Building	NMLG	No	Lease of Real Property and Venue	November	November	December	December	CB	230,000.00	230,000.00		Budget ubder Planning - 130K, Budget under Miscellaneous Others- 100K
14-2025-23	Lease of Venue with Meals for the Family Day/Sports Fest	BBG-Bicol	No	Lease of Real Property and Venue	November	November	December	December	CB	120,000.00	120,000.00		Additional budget from ERD per ERD memo dated April 10, 2025 To be utilized of BBG Bicol and its nine (9) branches, Naga and Legazpi Lending Centers, LAD-LAU Legazpi and Naga, FAD, PACIFT Naga and Legazpi and RLSD Bicol
14-2025-24	Printing of T-shirts for the Family Day/Sports Fest	BBG-Bicol	No	Small Value Procurement	November	November	December	December	CB	50,000.00	50,000.00		
14-2025-25	Materials and Prizes for the Family Day/Sports Fest	BBG-Bicol	No	Small Value Procurement	November	November	December	December	CB	30,000.00	30,000.00		
14-2025-26	Procurement of Polyethylene Water Tank 1000L	BBG-Bicol	No	Small Value Procurement	November	November	December	December	CB	20,000.00	20,000.00		Charged to SOS-SE (In compliance to the finding/evaluation by the Local Water District of Naga City)
14-2025-27	Various Repairs and Maintenance - Office Equipment	BBG-Bicol	No	Small Value Procurement	November	November	December	December	CB	200,000.00	200,000.00		Amendment to APP Code 6-2025-43
14-2025-28	Repair and Maintenance of garage and Small Stock Room	BBG-Bicol	No	Small Value Procurement	November	November	December	December	CB	400,000.00	400,000.00		
14-2025-29	Supply, Delivery and Installation of Horizontal Signage at DBP Iriga branch (Fit-out of Temporary Office)	BBG-Bicol	No	Small Value Procurement	November	November	December	December	CB	60,000.00	60,000.00		Amendment to APP Code 2025-222 (RM BP)
14-2025-30	Repair, Maintenance and Installation of Existing Flagtype Signage of Iriga Branch (Fit-out of Temporary Office)	BBG-Bicol	No	Small Value Procurement	November	November	December	December	CB	50,000.00	50,000.00		Amendment to APP Code 2025-222 (RM BP)
14-2025-31	Supply and Delivery of Various Indoor Plants	BBG-Bicol	No	Small Value Procurement	November	November	December	December	CB	40,000.00	40,000.00		Charged to R&M - Bank Premises
14-2025-32	Fabrication and Delivery of Acrylic Nameplate/Numbers/Signage/Q ueuing Numbers	BBG-Bicol	No	Small Value Procurement	November	November	December	December	CB	50,000.00	50,000.00		Charged to SOS

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14-2025-33	Fabrication and Delivery of Fire Extinguishers with Stand/Holder/Wall Bracket	BBG-Bicol	No	Small Value Procurement	November	November	December	December	CB	30,000.00	30,000.00		Charged to SOS
14-2025-34	Procurement of Book Binding Services	BBG-Bicol	No	Small Value Procurement	November	November	December	December	CB	10,000.00	10,000.00		Charged to SOS
14-2025-35	Procurement of Key Duplication Services	BBG-Bicol	No	Small Value Procurement	November	November	December	December	CB	15,000.00	15,000.00		Charged to SOS
14-2025-36	Procurement of Bundy Clock	BBG-Bicol	No	Small Value Procurement	November	November	December	December	CB	49,000.00	49,000.00		Charged to SOS-SE
14-2025-37	Procurement of Trodat Stamp	BBG-Bicol	No	Small Value Procurement	November	November	December	December	CB	49,500.00	49,500.00		Charged to SOS-SE
14-2025-38	Procurement of Adding Calculators	BBG-Bicol	No	Small Value Procurement	November	November	December	December	CB	40,000.00	40,000.00		Charged to SOS-SE
14-2025-39	Repair and Replacement of Roof	BBG-Bicol	No	Small Value Procurement	November	November	December	December	CB	180,000.00	180,000.00		
14-2025-40	Water Proofing	BBG-Bicol	No	Small Value Procurement	November	November	December	December	CB	120,000.00	120,000.00		
14-2025-41	Supply, Delivery, Installation of Grill Door	BBG-Bicol	No	Small Value Procurement	November	November	December	December	CB	100,000.00	100,000.00		Amendment to 1-2025-249
14-2025-42	Repair of Eaves, Glass Panel and Windows (Pantry and Male CR)	BBG-Bicol	No	Small Value Procurement	November	November	December	December	CB	100,000.00	100,000.00		
14-2025-43	Repair of corroded roofing	BBG-Bicol	No	Small Value Procurement	November	November	December	December	CB	180,000.00	180,000.00		
14-2025-44	Various Procurement for Opening and Inauguration of Viga BLU	BBG-Bicol	No	Small Value Procurement	November	November	December	December	CB	200,000.00	200,000.00		c/o OH-BBS Budget on Athletics & Sp. Events
14-2025-45	Viga BLU Marker	BBG-Bicol	No	Small Value Procurement	November	November	December	December	CB	25,000.00	25,000.00		Charged to SOS-SE
14-2025-46	Repair of Flag Type Signages for LGU Baras ATM	BBG-Bicol	No	Small Value Procurement	November	November	December	December	CB	50,000.00	50,000.00		
14-2025-47	10 KVA UPS	FDSOD	No	Small Value Procurement	November	November	December	December	CB	772,200.00		772,200.00	Amendment to 1-2025-871 change in the mode of procurement
14-2025-48	Engagement of an Advertising Agency for the production of DBP's Corporate AVP	CAD	No	Small Value Procurement	November	November	December	December	CB	2,000,000.00	2,000,000.00		Amendment to 2025-16 change in the mode of procurement
14-2025-49	Fuel and Lubricants	BBG-WM	No	Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products and Airline Tickets	November	November	December	December	CB	170,000.00	170,000.00		Amendment to Item No 1-2025-629, Change of Total Budget amount from 120K to 170K. Gasoline for Genset, BBG-OH P10K, Basilan 35K, Dipolog 20K, Ipil 25K, Jolo 10K, Oroquieta 10K, Ozamiz 10K, Pagadian 10K, Zamboanga 30K, Zamboecozone 10K
14-2025-50	Repair and Maintenance Transporation Equipment	BBG-WM	No	Small Value Procurement	November	November	December	December	CB	280,000.00	280,000.00		Amendment to Item No. 1-2025-635, Change of Total Budget from P200K to 280K, BBG-WM OH and ward branches
14-2025-51	Tokens for Clients	BBG-SL	No	Small Value Procurement	November	November	December	December	CB	180,000.00	180,000.00		Under Representation Budget
14-2025-52	LED Lights for Branch and BLU premises	DAET Branch	No	Small Value Procurement	November	November	December	December	CB	30,000.00	30,000.00		Under SOS Regular
14-2025-53	Miscellaneous Items - SOS SE (Contingency)	CFMD	No	Direct Acquisition	November	November	December	December	CB	50,000.00	50,000.00		Various procurement under SOS-SE
Total	53									33,295,536.08	17,523,336.08	15,772,200.00	

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