



DEVELOPMENT BANK OF THE PHILIPPINES  
Bantayog ng Bayan, 100 P. Tuazon Avenue, Makati City, Philippines



## ANNUAL PROCUREMENT PLAN FOR FY 2026

INDICATIVE  FINAL  UPDATED [Version No. \_\_\_\_\_]

PROCUREMENT PROJECT DETAILS						PROJECTED TIMELINE (MM/YYYY)		FUNDING DETAILS		PROCUREMENT STRATEGY OR TOOLS	REMARKS (Other relevant descriptions of the procurement project, if applicable)
Project Title	End-User or Implementing Unit	General Description of the Project	Mode of Procurement	To be covered by an Early Procurement	Criteria for Bid Evaluation (Including Sustainability and Domestic Preference)	Start of Procurement Activity	End of Procurement Activity	Source of Fund	Estimated Budget / Approved Budget for the Contract (PhP)		
<b>General Requirements</b>											
Consultant as Independent Professional for Trust Committee	OCS	Consulting	Highly Technical Consultant	No	HRRB/SRRB	12/2026	12/2026	CB	₱288,000.00		As consultant of the BOD for Trust Committee
Repairs and maintenance - Office equipment	OCS	Goods	Small Value Procurement	No	LCRQ/SCRQ	As the need arises	As the need arises	CB	₱50,000.00		For the repair of aircon in Antipolo warehouse while waiting for the new unit and/or other office equipments.
Bookbinding	OCS	Goods	Small Value Procurement	No	LCRQ/SCRQ	02/2026	12/2026	CB	₱720,000.00		For the Bank's vital permanent documents under SOS budget
Planning Conference - Food and Venue	OCS	Goods	NP-Lease of Real Property and Venue	No	N/A	02/2026	12/2026	CB	₱130,000.00		For OCS Planning Conference.
Board of Directors' Quarterly Regional meeting	OCS	Goods	NP-Lease of Real Property and Venue	No	N/A	02/2026	12/2026	CB	₱3,400,000.00		For the Board of Directors' Regional activities.
Year-end Planning Conference for 2027 - Dept/Branches (Food and/or Venue)	ERMG-OH	Goods	NP-Lease of Real Property and Venue	No	N/A	09/2026	11/2026	CB	₱20,000.00		
Fees and Commissions for re-engagement with S&P Global Market Intelligence LLC for the Subscription to Financial Data and Country Risk Reports	ERMG-OH	Goods	Direct Contracting	No	N/A	02/2026	03/2026	CB	₱3,150,000.00		
Procurement of services from an external consultant for the re-development of the Expected Credit Loss model	ERMG-OH	Goods	Competitive Bidding	No	LCRB/SCRB	04/2026	10/2026	CB	₱7,953,000.00		
Planning Conference - Food and Venue	SMED	Goods	NP-Lease of Real Property and Venue	No	N/A	06/2026	06/2026	CB	₱60,000.00		
Planning Conference - Food and Venue	SMERMMLG	Goods	NP-Lease of Real Property and Venue	No	N/A	06/2026	06/2026	CB	₱15,000.00		
Planning Conference - Food and Venue	MMII	Goods	NP-Lease of Real Property and Venue	No	N/A	06/2026	06/2026	CB	₱30,000.00		
Planning Conference - Food and Venue	MMI	Goods	NP-Lease of Real Property and Venue	No	N/A	06/2026	06/2026	CB	₱30,000.00		
Fire Exit Door (with Panic Lever)	Tagum LC	Goods	Small Value Procurement	No	LCRQ/SCRQ	02/2026	02/2026	CB	₱80,000.00		Budget under Repair & Maintenance - Bank Premises
Supply and Delivery of Cleaning Supplies	Tagum LC	Goods	Small Value Procurement	No	LCRQ/SCRQ	02/2026	02/2026	CB	₱50,000.00		
Procurement of Fuel and Lubricants for Generator Set	Tagum LC	Goods	Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Electronic Charging Devices, and Online Subscriptions	No	N/A	As the need arises	As the need arises	CB	₱50,000.00		
Supply and Delivery of Drinking Water	Tagum LC	Goods	Small Value Procurement	No	LCRQ/SCRQ	03/2026	03/2026	CB	₱12,000.00		
Procurement of Tokens for Clients	Tagum LC	Goods	Small Value Procurement	No	LCRQ/SCRQ	03/2026	03/2026	CB	₱100,000.00		
Planning Conference - Food and Venue	Tagum LC	Goods	NP-Lease of Real Property and Venue	No	N/A	06/2026	06/2026	CB	₱20,000.00		



DEPARTMENT OF BUDGET AND PLANNING  
Budget Office, Dept. of Budget and Planning  
Budget Allocation, Budget Cycle, Philippines



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Refill of Fire Extinguishers	Tagum LC	Goods	Small Value Procurement	No	LCRQ/SCRQ	03/2026	03/2026	CB	₱5,000.00		
Repair of Stockroom	Tagum LC	Goods	Small Value Procurement	No	LCRQ/SCRQ	03/2026	03/2026	CB	₱20,000.00		
Lease of Office Space of Lipa LC, SLLG, PACIFT-Lipa and RLSD-Lipa	Lipa LC	Goods	NP. 35.9 Lease of Real Property and Venue.	No	N/A	02/2026	03/2026	CB	₱1,323,000.00		
Lease of Quarter's Privilege for Lipa LC Head	Lipa LC	Goods	NP. 35.9 Lease of Real Property and Venue.	No	N/A	02/2026	02/2026	CB	₱48,000.00		
Fuel Supply and Change-Oil Services for Bank Vehicles	Lipa LC	Goods	Small Value Procurement	No	LCRQ/SCRQ	As the need arises	As the need arises	CB	₱60,000.00		
Fuel and Lubricant for Lipa LC's GenSet	Lipa LC	Goods	NP. 35.13 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Electronic Charging Devices, and Online Subscriptions.	No	LCRQ/SCRQ	As the need arises	As the need arises	CB	₱20,000.00		
Repairs and Maintenance of Bank Premises	SLLG	Goods	Small Value Procurement	No	LCRQ/SCRQ	As the need arises	As the need arises	CB	₱1,000,000.00		
Repairs and Maintenance of IT Equipment - Printers and Scanners	Lipa LC	Goods	Small Value Procurement	No	LCRQ/SCRQ	As the need arises	As the need arises	CB	₱30,000.00		
Repairs and Maintenance of Furniture and Fixtures -	Lipa LC	Goods	Small Value Procurement	No	LCRQ/SCRQ	As the need arises	As the need arises	CB	₱20,000.00		
Repairs and Maintenance of Office Equipment - ACUs, Air Purifier, Shredder and GenSet	Lipa LC	Goods	Small Value Procurement	No	LCRQ/SCRQ	As the need arises	As the need arises	CB	₱100,000.00		
Repairs and Maintenance of Transportation Equipment - 3 Bank Vehicles	Lipa LC	Goods	Small Value Procurement	No	LCRQ/SCRQ	As the need arises	As the need arises	CB	₱150,000.00		
Repairs and Maintenance of Semi-Expendable Items	Lipa LC	Goods	Small Value Procurement	No	LCRQ/SCRQ	As the need arises	As the need arises	CB	₱20,000.00		
Construction/Renovation of 2nd Floor Naga LC	Naga LC	Infrastructure	Competitive Bidding	No	LCRB/SCRB	05/2026	12/2026	CB	₱14,000,000.00		
Repair of Legazpi LC Flooring	Naga LC	Goods	Small Value Procurement	No	LCRQ/SCRQ	05/2026	12/2026	CB	₱597,720.00		
Repair of Legazpi LC Ceiling	Naga LC	Goods	Small Value Procurement	No	LCRQ/SCRQ	05/2026	12/2026	CB	₱464,620.00		
Labor and materials for the repainting and repair of ceiling from the entrance to the Lending Center and the entire 2nd floor of DBP Davao Building	Davao LC	Goods	Small Value Procurement	No	LCRQ/SCRQ	06/2026	08/2026	CB	₱1,000,000.00		Within submitted budget RM-BP Opex
Supply, delivery and installation of modular workstations (inclusive of electrical works and voice and data works)	Davao LC	Goods	Small Value Procurement	No	LCRQ/SCRQ	04/2026	08/2026	CB	₱1,800,000.00		Included in the 2025 approved APP, however, during the course of procurement, the 1.2M budget was found to be insufficient to cover the activities stipulated in the scope of works. Memo was submitted to DLSD-LIMU for the inclusion of modular workstations in the 2026 CAPEX



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Internet subscription for conference room	Davao LC	Goods	Small Value Procurement	No	LCRB/SCRB	04/2026	05/2026	CB	₱60,000.00		Based on submitted budget
Photocopier rental services	Davao LC	Goods	Small Value Procurement	No	LCRQ/SCRQ	04/2026	05/2026	CB	₱84,000.00		Based on submitted budget
Colored printer rental services	Davao LC	Goods	Small Value Procurement	No	LCRQ/SCRQ	04/2026	05/2026	CB	₱54,000.00		Based on submitted budget
Mail courier services	Davao LC	Goods	Small Value Procurement	No	LCRQ/SCRQ	04/2026	05/2026	CB	₱120,000.00		Based on submitted budget
Drinking water	Davao LC	Goods	Small Value Procurement	No	LCRQ/SCRQ	04/2026	05/2026	CB	₱66,000.00		Based on submitted budget
Quarterly aircon cleaning services	Davao LC	Goods	Small Value Procurement	No	LCRQ/SCRQ	04/2026	05/2026	CB	₱40,000.00		Based on submitted budget
Plant rental for the 2nd floor DBP Davao Bldg.	Davao LC	Goods	Small Value Procurement	No	LCRQ/SCRQ	04/2026	05/2026	CB	₱72,000.00		Based on submitted budget
Pest Control and disinfection	Davao LC	Goods	Small Value Procurement	No	LCRQ/SCRQ	04/2026	05/2026	CB	₱96,000.00		Included disinfection; Based on submitted budget
SWM LG Planning Conference - Food, Venue and transportation services for	Davao LC	Goods	NP-Lease of Real Property and Venue	No	N/A	11/2026	11/2026	CB	₱35,000.00		Based on submitted budget
Window roller blinds for office of RLO	Davao LC	Goods	Small Value Procurement	No	LCRQ/SCRQ	05/2026	06/2026	CB	₱30,000.00		Requested by RLO
Procurement of IT Peripherals	Davao LC	Goods	Small Value Procurement	No	LCRQ/SCRQ	As the need arises	As the need arises	CB	₱136,000.00		Based on submitted budget
Water pump motor (inclusive of installation)	Davao LC	Goods	Small Value Procurement	No	LCRQ/SCRQ	04/2026	05/2026	CB	₱20,000.00		Replacement of the water pump motor of the ground floor water tank
Planning Conference -Food and Venue	CBI	Goods	NP-Lease of Real Property and Venue	No	N/A	02/2026	12/2026	CB	₱40,000.00		
Planning Conference -Food and Venue	OS	Goods	NP-Lease of Real Property and Venue	No	N/A	09/2026	10/2026	CB	₱5,000.00		
Planning Conference -Food and Venue	OSD	Goods	NP-Lease of Real Property and Venue	No	N/A	09/2026	10/2026	CB	₱10,000.00		
Quarters Privilege	Baguio LC	Goods	NP-Lease of Real Property and Venue	No	N/A	Feb-26	02/2026	CB	₱102,000.00		
Planning Conference - Food and Venue	TBG	Goods	NP-Lease of Real Property and Venue	No	N/A	06/2026	09/2026	CB	₱75,000.00		Annual TBG Planning Conference
Legal Books and references	LSG	Goods	Small Value Procurement	No	LCRQ/SCRQ	As the need arises	As the need arises	CB	₱100,000.00		
Planning Conference (food and venue for the Planning Conference)	LSG	Goods	NP-Lease of Real Property and Venue	No	N/A	05/2026	05/2026	CB	₱250,000.00		
Retainer Lawyers	LSG	Goods	NP- Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	No	N/A	02/2026	02/2026	CB	₱3,550,000.00		
Quarters Privilage - Rental	LSG	Goods	NP-Lease of Real Property and Venue	No	N/A	02/2026	02/2026	CB	₱102,000.00		
Rental - Bank Premises (Quarters Privilege)	Malolos LC	Goods	NP-Lease of Real Property and Venue	No	N/A	02/2026	02/2026	CB	₱300,000.00		
Repairs and Maintenance - Bank Premises	Malolos LC	Goods	Small Value Procurement	No	LCRQ/SCRQ	As the need arises	As the need arises	CB	₱50,000.00		
Repairs and Maintenance - Furniture & Fixtures	Malolos LC	Goods	Small Value Procurement	No	LCRQ/SCRQ	As the need arises	As the need arises	CB	₱14,000.00		



DEPARTMENT OF BUDGET AND TRUST FUNDS  
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Repairs and Maintenance - Transportation Equipment	Malolos LC	Goods	Small Value Procurement	No	LCRQ/SCRQ	As the need arises	As the need arises	CB	₱400,000.00		
Supply, Delivery, installation and Commissioning of one (1) lot Security Equipment and Devices for Rehabilitation, Integration, Upgrading and Remote Monitoring of the Security Alarms/Devices and CCTV Surveillance System in the DBP HO/Annex Bldg and Nineteen (19) Metro Manila Branches	SSD	Goods	Competitive Bidding	No	LCRB/SCRB	02/2026	03/2026	CB	₱107,338,000.00		
Preventive Maintenance of Vaults for branches, BLUs and Head Office	SSD	Goods	Competitive Bidding	No	LCRB/SCRB	02/2026	03/2026	CB	₱2,149,400.00		
Procurement of Issue Manager for DBP's PhP 20 Billion Peso Bond Issuance	TCFS	Goods	Competitive Bidding	No	LCRB/SCRB	02/2026	06/2026	CB	₱31,578,947.00	Renewal of Regular and Recurring Services	Estimated budget is for: a. Issue Management Fee b. Selling Agency Fee c. Gross receipt tax
Procurement of Registry and Paying Agent for DBP's PhP 20 Billion Peso Bond Issuance	TCFS	Goods	Direct Contracting	No	N/A	02/2026	06/2026	CB	₱1,020,000.00	Renewal of Regular and Recurring Services	Estimated budget is for: a. Issuance Fee or Account Opening Fee using the e-SIP b. Maintenance Fee per ISIN c. Paying Agency Fee d. Out-of-Pocket Expenses e. Listing Fee
Procurement of Bond Trustee for DBP's PhP 20 Billion Peso Bond Issuance	TCFS	Goods	Agency to Agency	No	N/A	02/2026	06/2026	CB	₱895,000.00	Renewal of Regular and Recurring Services	Estimated budget is for: a. Acceptance/Opening Fees b. Trustee Fee c. Activity-based Fees d. Out-of-pocket Expenses
Venue and Food for Planning Conference	TCFS	Goods	NP-Lease of Real Property and Venue	No	N/A	06/2026	10/2026	CB	₱225,000.00		TCFS/TCFS at 965k, TCFMD at 30k, TG-OH at 10k, ALMD at 35k, FITD at 30k, FXTD at 20k, CFG OH at 5k, IBD at 20k & CMD at 25k.
Repair of ceiling and roofing for DBP Laoag Lending Center	Laoag LC	Infrastructure	Small Value Procurement	No	LCRQ/SCRQ	02/2026	4/2026	CB	₱1,000,000.00		Quantity: Two (2) components: 1. Repair of roofing 2. Refurbishment of ceiling Size: 1. Roofing - 357sqm 2. Ceiling area - 357sqm. by Administration
Repair of floors and walls for DBP Laoag Lending Center	Laoag LC	Infrastructure	Small Value Procurement	No	LCRQ/SCRQ	02/2026	4/2026	CB	₱400,000.00		Quantity: Two (2) components: 1. Repair of floors 2. Repair of walls Size: 1. Floor - 357sqm. 2. Walls - 234 sqm. To be undertaken by Administration



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Renovation of LC's main entrance (1st floor)	Laoag LC	Goods	Small Value Procurement	No	LCRB/SCRB	02/2026	4/2026	CB	₱200,000.00		Quantity: Two (2) components: 1. Replacement of front glass door 2. Renovation of main entrance Size: 1. Glass door - 2m x 2.5m 2. Main entrance - 8sqm.
Procurement of Pest Control for DBP Laoag Lending Center	Laoag LC	Goods	Small Value Procurement	No	LCRQ/SCRQ	06/2026	08/2026	CB	₱100,000.00		Quantity: Two (2) components: 1. Floors 2. Walls Size: 1. Floor - 357sqm. 2. Walls - 234 sqm. Goods
Survival Emergency Kit per DBP Specs	CSS-OH	Goods	Competitive Bidding	No	LCRB/SCRB	02/2026	03/2026	CB	₱8,645,960.00		
Two way Radio	CSS-OH	Goods	Small Value Procurement	No	LCRQ/SCRQ	02/2026	03/2026	CB	₱100,000.00		
Supply and Delivery of Video Conferencing Camera with Speaker and Microphone	Zamboanga LC	Goods	Small Value Procurement	No	LCRQ/SCRQ	02/2026	02/2026	CB	₱80,000.00		
Repairs and Maintenance of Toyota Innova SO0583	Zamboanga LC	Goods	Small Value Procurement	No	LCRQ/SCRQ	02/2026	02/2026	CB	₱300,000.00		
Repairs and Maintenance of Toyota Innova SO0572	Zamboanga LC	Goods	Small Value Procurement	No	LCRQ/SCRQ	02/2026	02/2026	CB	₱300,000.00		
Rental of Office Equipment	Zamboanga LC	Goods	Small Value Procurement	No	LCRQ/SCRQ	04/2026	06/2026	CB	₱30,000.00		
Rental of Transportation Equipment	Zamboanga LC	Goods	Small Value Procurement	No	LCRQ/SCRQ	10/2026	11/2026	CB	₱30,000.00		
Supply and Delivery of Potable Drinking Water	Zamboanga LC	Goods	Small Value Procurement	No	LCRQ/SCRQ	02/2026	02/2026	CB	₱25,000.00		
Supply and Delivery of Various IT Peripherals	Zamboanga LC	Goods	Small Value Procurement	No	LCRQ/SCRQ	10/2026	11/2026	CB	₱20,000.00		
Supply and Delivery of Fuel & Lubricant for Generator	Zamboanga LC	Goods	Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Electronic Charging Devices, and Online Subscriptions	No	N/A	02/2026	02/2026	CB	₱25,000.00		
Repairs and Maintenance of 4 Bank Vehicles (Unforeseen Contingency)	Zamboanga LC	Goods	Small Value Procurement	No	LCRQ/SCRQ	04/2026	06/2026	CB	₱150,000.00		
Supply and Delivery of Tokens and Christmas Giveaways for Valued Clients	Zamboanga LC	Goods	Small Value Procurement	No	LCRQ/SCRQ	09/2026	11/2026	CB	₱130,000.00		
Courier & Freight Services	Zamboanga LC	Goods	Small Value Procurement	No	LCRQ/SCRQ	02/2026	02/2026	CB	₱40,000.00		
Planning Conference - Food and Venue	Zamboanga LC	Goods	NP-Lease of Real Property and Venue	No	N/A	09/2026	11/2026	CB	₱30,000.00		
Venue and Food for Planning Conference	HRAD	Goods	NP-Lease of Real Property and Venue	No	N/A	07/2026	08/2026	CB	₱60,000.00		



DEPARTMENT OF BUDGET AND TRUST FUNDS  
Budget Office, Dept. of Budget and Finance  
Budget Allocation, Budget Utilization, Philippines



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Venue, food and accomodation for MAP	HRAD	Goods	NP-Lease of Real Property and Venue	No	N/A	02/2026	02/2026	CB	₱1,128,000.00		
LinkedIn Subscription	HRAD	Consulting Services	Direct Contracting	No	N/A	02/2026	03/2026	CB	₱8,220,000.00		
Online Pre-employment Examination	HRAD	Consulting Services	Competitive Bidding	No	LCRB/SCRB	07/2026	10/2026	CB	₱3,360,000.00		
ID Lanyard and ID Card Holder Per Specification	HRAD	Goods	Small Value Procurement	No	LCRQ/SCRQ	06/2026	07/2026	CB	₱50,000.00		
ID Printer Consumables (Toner, Re-transfer Film, ID Cards, RFID)	HRAD	Goods	Small Value Procurement	No	LCRQ/SCRQ	04/2026	05/2026	CB	₱180,000.00		
Luggage x3 Luggage Belt x3 Luggage Cover x3	HRAD	Goods	Small Value Procurement	No	LCRQ/SCRQ	04/2026	05/2026	CB	₱66,000.00		
Biometric Machines 15 units	HRAD	Goods	Small Value Procurement	No	LCRQ/SCRQ	05/2026	06/2026	CB	₱525,000.00		
Planning Conference - food and venue	CBII	Goods	NP-Lease of Real Property and Venue	No	N/A	02/2026	12/2026	CB	₱30,000.00		
Re-upholstery of sofa	OCH	Goods	Small Value Procurement	No	LCRB/SCRB	02/2026	03/2026	CB	₱52,000.00		UNDER SOS - SE
Repairs and Maintenance - Furniture & Fixtures	DLS	Goods	Small Value Procurement	No	LCRQ/SCRQ	02/2026	12/2026	CB	₱486,250.00		Various procurement As the need arises For the use of DLS OH, DLSD, PLGs, CBG, SMERRMG.
Repairs and Maintenance- Office Equipment	DLS	Goods	Small Value Procurement	No	LCRQ/SCRQ	02/2026	12/2026	CB	₱491,000.00		Various procurement As the need arises For the use of DLS OH, DLSD, PLGs, CBG, SMERRMG.
Repairs and Maintenance -Transportation Equipment	DLS	Goods	Small Value Procurement	No	LCRQ/SCRQ	02/2026	12/2026	CB	₱1,930,000.00		Various procurement As the need arises For the use of DLS OH, DLSD, PLGs, CBG, SMERRMG.
Repairs and Maintenance - Bank Premises	DLS	Goods	Small Value Procurement	No	LCRQ/SCRQ	02/2026	12/2026	CB	₱6,966,930.00		Various procurement As the need arises For the use of DLS OH, DLSD, PLGs, CBG, SMERRMG.
Repairs & Maintenance - Information Technology	DLS	Goods	Small Value Procurement	No	LCRQ/SCRQ	02/2026	12/2026	CB	₱462,930.00		Various procurement As the need arises For the use of PLGs
Planning Conference - Food and Venue	DLS-OH	Goods	NP-Lease of Real Property and Venue	No	N/A	02/2026	12/2026	CB	₱5,000,000.00		Various procurement As the need arises For the use of DLS OH, DLSD, PLGs, CBG, SMERRMG.
Planning Conference -Events Organizer	DLS-OH	Goods	Small Value Procurement	No	LCRQ/SCRQ	02/2026	12/2026	CB	₱950,000.00		Various procurement As the need arises For the DLS Convention
Planning Conference -Sectorwide Awards	DLS-OH	Goods	Small Value Procurement	No	LCRQ/SCRQ	02/2026	12/2026	CB	₱500,000.00		Various procurement As the need arises For the use of DLS OH, DLSD, PLGs, CBG, SMERRMG.
Planning Conference -Materials	DLS-OH	Goods	Small Value Procurement	No	LCRQ/SCRQ	02/2026	12/2026	CB	₱700,000.00		Various procurement As the need arises For the use of DLS OH, DLSD, PLGs, CBG, SMERRMG.



DEPARTMENT OF BUDGET AND TRUST FUND OF THE PHILIPPINES  
Budget Office, Dept. of the Budget and Trust Fund  
Budget Office, Dept. of the Budget and Trust Fund



## ANNUAL PROCUREMENT PLAN FOR FY 2026

INDICATIVE  FINAL  UPDATED [Version No. \_\_\_\_\_]

PROCUREMENT PROJECT DETAILS						PROJECTED TIMELINE (MM/YYYY)		FUNDING DETAILS		PROCUREMENT STRATEGY OR TOOLS	REMARKS (Other relevant descriptions of the procurement project, if applicable)
Project Title	End-User or Implementing Unit	General Description of the Project	Mode of Procurement	To be covered by an Early Procurement	Criteria for Bid Evaluation (Including Sustainability and Domestic Preference)	Start of Procurement Activity	End of Procurement Activity	Source of Fund	Estimated Budget / Approved Budget for the Contract (PhP)		
Business Review - Food & Venue	DLS-OH	Goods	Small Value Procurement	No	LCRQ/SCRQ	02/2026	12/2026	CB	₱2,500,000.00		Various procurement As the need arises For the use of DLS OH, DLSD, PLGs, CBG, SMERRMG,
Planning Conference - Food and Venue	DLSD	Goods	NP-Lease of Real Property and Venue	No	N/A	02/2026	12/2026	CB	₱45,000.00		
3rd Party Appraisal	DLS	Goods	Small Value Procurement	No	LCRQ/SCRQ	02/2026	12/2026	CB	₱3,099,000.00		Various procurement As the need arises For the use of DLS OH, DLSD, PLGs, CBG, SMERRMG,
Procurement of Services of New Integrated Management System (IMS) Certifying Body	QMD	Goods	Competitive Bidding	No	LCRB/SCRB	08/2026	12/2026	CB	₱4,400,000.00		Various procurement As the need arises For the use of DLS OH, DLSD, PLGs, CBG, SMERRMG,
Procurement of Services of ECL Model Validation Assessor	QMD	Goods	Competitive Bidding	No	LCRB/SCRB	10/2026	04/2026	CB	₱5,000,000.00		
Planning Conference - Bank Unit	FID	Goods	Competitive Bidding	No	LCRB/SCRB	02/2026	12/2026	CB	₱30,000.00		
Fees and Commissions - Renewal of subscription with S&P Global Market Intelligence LLC related to financial, country risk, and KYC related information requirements of DBP used in the establishment of interbank limits and country risk limits.	FID	Consulting Services	Negotiated Procurement - Highly Technical Consultant	No	HRRB/SRRB	02/2026	12/2026	CB	₱6,366,000.00		
Supply, Delivery, and Installation of Airconditioner 3Tonne	BBG-NM	Goods	Small Value Procurement	No	LCRQ/SCRQ	05/2026	08/2026	CB	₱1,120,000.00		Claver (2) P320,000   Surigao (5) P800,000
Supply & Delivery of ATM Cladding	BBG-NM	Goods	Small Value Procurement	No	LCRQ/SCRQ	02/2026	04/2026	CB	₱400,000.00		Dinagat (1) P100,000   Siargao (3) P300,000
Supply, Delivery, Installation, Testing, and Commissioning of Automatic Transfer Switch (ATS) for Generator Set	BBG-NM	Goods	Small Value Procurement	No	LCRQ/SCRQ	04/2026	07/2026	CB	₱1,150,000.00		Dinagat (1) P350,000   Iligan (1) P400,000   San Francisco (1) P250,000   Villanueva (1) P150,000
Supply and Installation of Biometric Access System	BBG-NM	Goods	Small Value Procurement	No	LCRQ/SCRQ	03/2026	04/2026	CB	₱90,000.00		San Francisco (1)
Supply, Delivery, Installation, and Testing of Burglar Alarm System	BBG-NM	Goods	Small Value Procurement	No	LCRQ/SCRQ	03/2026	04/2026	CB	₱700,000.00		Siargao (1) P350,000   Surigao (1) P350,000
Supply of Cabinets	BBG-NM	Goods	Small Value Procurement	No	LCRQ/SCRQ	04/2026	05/2026	CB	₱280,000.00		Butuan: employees locker (1) P80,000   Siargao: fabricated cabinet in vault (1) P75,000; fabricated hazwaste storage (1) P75,000   Tandag: hazwaste storage (1) P50,000
Supply & Delivery of Cash Safe with Time Delay Lock	BBG-NM	Goods	Small Value Procurement	No	LCRQ/SCRQ	04/2026	05/2026	CB	₱300,000.00		Surigao (1)
Supply, Delivery, and Installation of CCTV Peripherals	BBG-NM	Goods	Small Value Procurement	No	LCRQ/SCRQ	04/2026	05/2026	CB	₱595,000.00		Mangagoy: CCTV cameras with NVR & additional hard drive (6) P395,000   Siargao: NVR for CCTV (1) P200,000
Supply, Delivery, and Installation of CCTV Surveillance System	BBG-NM	Goods	Small Value Procurement	No	LCRQ/SCRQ	02/2026	03/2026	CB	₱800,000.00		Claver (1) P350,000   Siargao (1) P450,000
Supply, Delivery, Installation, and Testing of Fire Detection Alarm System	BBG-NM	Goods	Small Value Procurement	No	LCRQ/SCRQ	03/2026	05/2026	CB	₱500,000.00		CDO (1) P250,000 upgrade of FDAS   Siargao (1) P250,000



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Supply, Delivery, Installation, Testing and Commissioning of Generator Set with ATS	BBG-NM	Goods	Competitive Bidding	No	LCRB/SCRB	06/2026	08/2026	CB	₱2,600,000.00		Siargao (1) P1,000,000   Trento (1) P1,600,000
Supply, Delivery, and Installation of Grille Door	BBG-NM	Goods	Small Value Procurement	No	LCRQ/SCRQ	02/2026	02/2026	CB	₱55,000.00		Claver (1)
Supply & Delivery of Money Counter (Portable) - Coin Counter	BBG-NM	Goods	Small Value Procurement	No	LCRQ/SCRQ	04/2026	06/2026	CB	₱365,000.00		CDO (1) P50,000   CDO Cash Center (1) P110,000   Malaybalay (1) P100,000   Siargao (1) P55,000   Villanueva (1) P50,000
Supply, Delivery, and Installation of Queuing Machine/System	BBG-NM	Goods	Small Value Procurement	No	LCRQ/SCRQ	05/2026	07/2026	CB	₱1,050,000.00		Claver (1)   Dinagat (1)   San Francisco (1)
Supply, Delivery, and Installation of Signages	BBG-NM	Goods	Competitive Bidding	No	LCRB/SCRB	02/2026	03/2026	CB	₱2,076,000.00		Iligan (6) P821,000   San Francisco (2) P755,000   Tandag (4) P200,000   Trento (2) P300,000
Supply & Delivery of Signature Cabinet/Rack	BBG-NM	Goods	Small Value Procurement	No	LCRQ/SCRQ	02/2026	02/2026	CB	₱140,000.00		Dinagat (1)   Surigao (1)
Supply, Delivery, and Installation of 6KVA UPS	BBG-NM	Goods	Small Value Procurement	No	LCRQ/SCRQ	05/2026	07/2026	CB	₱1,100,000.00		Butuan (4) P400,000   Iligan (1) P100,000   Malaybalay (2) P200,000   San Francisco (2) P200,000   Surigao (2) P200,000
Supply, Delivery, and Installation of 10KVA UPS	BBG-NM	Goods	Small Value Procurement	No	LCRQ/SCRQ	05/2026	07/2026	CB	₱1,200,000.00		Claver (1) P600,000   Mangagoy (1) P600,000
Supply & Installation of Glass Door	BBG-NM	Goods	Small Value Procurement	No	LCRQ/SCRQ	03/2026	04/2026	CB	₱350,000.00		Siargao: main entrance glass door (1) P150,000   Valencia: glass door with security film and lock (1) P200,000
Supply & Installation of Canopy	BBG-NM	Infrastructure	Small Value Procurement	No	LCRQ/SCRQ	03/2026	05/2026	CB	₱240,000.00		Dinagat: parking canopy (1)   Trento: heavy-duty canopy (1)
Construction of ATM Vestibule	BBG-NM	Infrastructure	Small Value Procurement	No	LCRQ/SCRQ	02/2026	05/2026	CB	₱450,000.00		Limketkai: LGU Opol Misamis Oriental
Construction of ATM Vestibule	BBG-NM	Infrastructure	Small Value Procurement	No	LCRQ/SCRQ	02/2026	05/2026	CB	₱900,000.00		Villanueva: Claveria offsite
Construction of ATM Vestibule	BBG-NM	Infrastructure	Small Value Procurement	No	LCRQ/SCRQ	02/2026	05/2026	CB	₱450,000.00		Villanueva: LGU Salay Misamis Oriental
Construction of ATM Vestibule	BBG-NM	Infrastructure	Small Value Procurement	No	LCRQ/SCRQ	02/2026	05/2026	CB	₱450,000.00		Villanueva: Tagoloan, Misamis Oriental
Construction of ATM Vestibule	BBG-NM	Infrastructure	Small Value Procurement	No	LCRQ/SCRQ	02/2026	05/2026	CB	₱450,000.00		Villanueva: Tagoloan, Misamis Oriental
Construction of ATM Vestibule	BBG-NM	Infrastructure	Small Value Procurement	No	LCRQ/SCRQ	02/2026	05/2026	CB	₱450,000.00		Villanueva: LGU Villanueva MisOr
Lease of Storage Space	BBG-NM	Goods	NP-Lease of Real Property and Venue	No	N/A	02/2026	02/2026	CB	₱240,000.00		For Siargao Branch
Quarters Privilege	BBG-NM	Goods	NP-Lease of Real Property and Venue	No	N/A	02/2026	02/2026	CB	₱384,000.00		For BH of Claver, Dinagat, Gingoog, Siargao, San Francisco, Tandag, Trento, Tubod Branches
Various Repairs and Maintenance in BBGs and Branches	BBS	Goods	Small Value Procurement	No	LCRB/SCRB	As the need arises	As the need arises	CB	₱5,000,000.00		@ P500K for each BBG for minor repairs



DEPARTMENT OF BUDGET AND TRUST FUNDS  
Budget Office, Dept. of Budget and Finance  
Budget Allocation, Budget Utilization, Philippines



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Repairs/Adjustments of ATM Vestibules	BBS	Goods	Small Value Procurement	No	LCRQ/SCRQ	As the need arises	As the need arises	CB	₱4,400,000.00		Bicol-P200K; CEV-P900K; CL-400K; MM-P250K; NL-P600K; NM-650K; SL-P400K; SM-P450K; WM-200K; P350K
Supply, Delivery, and Installation of ATM Cladding as new and replacement of the defective existing cladding 7 units	BBG-MM	Goods	Small Value Procurement	No	LCRQ/SCRQ	06/2026	07/2026	CB	₱840,000.00		
Supply, and Delivery including Testing and Training of Bill Sorter/Cash Sorting Machine as additional money counter machine to prevent insertion and detect counterfeit bills on bulk deposit from various Transport Cooperatives	BBG-MM	Goods	Small Value Procurement	No	LCRQ/SCRQ	06/2026	07/2026	CB	₱160,000.00		
Supply, Delivery and Testing of Cash Safe with Time Delay Lock as replacement of the existing non-compliant cash vault	BBG-MM	Goods	Small Value Procurement	No	LCRQ/SCRQ	8/2026	9/2026	CB	₱800,000.00		
Supply and Delivery including Testing and Training of Coin Counter as additional money counter machine due to bulk deposit from various Transport Cooperatives 2 units	BBG-MM	Goods	Small Value Procurement	No	LCRQ/SCRQ	06/2026	07/2026	CB	₱250,000.00		
Supply, Delivery, Installation, Testing & Commissioning of Fire Detection Alarm System (FDAS) as replacement of defective existing FDAS 8 units	BBG-MM	Goods	Small Value Procurement	No	LCRQ/SCRQ	4/2026	5/2026	CB	₱1,824,000.00		
Supply, Delivery, Installation, Testing & Commissioning of Generator Set (including Permit to Operate (PTO) Application Plans, Preparation & Signing of Professional Mechanical Engineer) as replacement of defective existing generator sets 8 units	BBG-MM	Goods	Competitive Bidding	No	LCRB/SCRB	04/2026	06/2026	CB	₱6,460,000.00		
Supply, and Delivery including Testing and Training on Money Counter Machine (heavy duty and portable) as additional/replacement of defective existing units 10 units	BBG-MM	Goods	Competitive Bidding	No	LCRB/SCRB	08/2026	09/2026	CB	₱2,600,000.00		
Supply, Delivery and Installation of wooden cabinet for filing storage 4 units	BBG-MM	Goods	Small Value Procurement	No	LCRQ/SCRQ	06/2026	07/2026	CB	₱260,000.00		
Supply, Delivery, Installation, Testing and Commissioning of Queuing Machine for client servicing purposes	BBG-MM	Goods	Small Value Procurement	No	LCRQ/SCRQ	06/2026	07/2026	CB	₱100,000.00		
Supply, Delivery, Installation and Dismantling of existing Branch signage as part of the Bank's Branding and replacement on damaged signage due to typhoon 7 units	BBG-MM	Goods	Small Value Procurement	No	LCRQ/SCRQ	04/2026	06/2026	CB	₱1,785,000.00		
Supply, Delivery and Installation and Dismantling of defective existing Teller's Backdrop in compliance with the Bank's requirements	BBG-MM	Goods	Small Value Procurement	No	LCRQ/SCRQ	08/2026	09/2026	CB	₱370,000.00		
Supply, Delivery, Installation , Testing and Commissioning of Time Delay Lock for installation on the Main Vault Door to comply with the Bank's security requirements	BBG-MM	Goods	Small Value Procurement	No	LCRQ/SCRQ	06/2026	07/2026	CB	₱300,000.00		
Supply, Delivery, Installation, Testing and Commissioning including Training of Uninterruptible Power Supply to replace the obsolete existing UPS	BBG-MM	Goods	Small Value Procurement	No	LCRQ/SCRQ	06/2026	07/2026	CB	₱350,000.00		



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Supply, Delivery, Installation, and Dismantling of defective existing ATM Vestibule as part of Bank's Branding 2 units	BBG-MM	Goods	Small Value Procurement	No	LCRQ/SCRQ	08/2026	09/2026	CB	₱900,000.00		
Supply, Delivery and Installation of ATM Sunshade to serve as protection of ATMs from direct sunlight 5 units	BBG-MM	Goods	Small Value Procurement	No	LCRQ/SCRQ	08/2026	09/2026	CB	₱500,000.00		
Supply, Delivery, Installation, Testing and Commissioning of Circuit Breaker for Gen Set	BBG-MM	Goods	Small Value Procurement	No	LCRQ/SCRQ	08/2026	09/2026	CB	₱60,000.00		
Supply, Delivery and Installation of Glass Door for Main Door	BBG-MM	Goods	Small Value Procurement	No	LCRQ/SCRQ	06/2026	07/2026	CB	₱200,000.00		
Supply, Delivery, Installation and Commissioning of Air Conditioning units 6	BBG-WV	Goods	Small Value Procurement	No	LCRQ/SCRQ	03/2026	12/2026	CB	₱1,260,000.00		
ATM ATM Cladding	BBG-WV	Goods	Small Value Procurement	No	LCRQ/SCRQ	03/2026	12/2026	CB	₱50,000.00		
Supply, Delivery, Installation and Commissioning of Automatic Transfer Switch for Generator 3	BBG-WV	Goods	Small Value Procurement	No	LCRQ/SCRQ	03/2026	12/2026	CB	₱1,200,000.00		
Supply, Delivery, and Installation of Burglar Alarm 2	BBG-WV	Goods	Small Value Procurement	No	LCRQ/SCRQ	03/2026	12/2026	CB	₱700,000.00		
Fire Proof Cabinet	BBG-WV	Goods	Direct Procurement/ Small Value Procurement	No	N/A	03/2026	12/2026	CB	₱80,000.00		
Cash Safe with Time Delay Lock	BBG-WV	Goods	Small Value Procurement	No	LCRQ/SCRQ	03/2026	12/2026	CB	₱300,000.00		
Supply, Delivery, and Installation of CCTV Peripherals 8	BBG-WV	Goods	Small Value Procurement	No	LCRQ/SCRQ	03/2026	12/2026	CB	₱1,232,000.00		
Supply, Delivery, and Installation of CCTV Surveillance System 2	BBG-WV	Goods	Small Value Procurement	No	LCRQ/SCRQ	03/2026	12/2026	CB	₱940,000.00		
Supply and Delivery of Coin Counter	BBG-WV	Goods	Small Value Procurement	No	LCRQ/SCRQ	03/2026	12/2026	CB	₱150,000.00		
Collapsible Tent 2	BBG-WV	Goods	Small Value Procurement	No	LCRQ/SCRQ	03/2026	12/2026	CB	₱200,000.00		
Supply and Delivery of Counterfeit Money Detector 2	BBG-WV	Goods	Small Value Procurement	No	LCRQ/SCRQ	03/2026	12/2026	CB	₱120,000.00		
Fire Detection Alarm System 2	BBG-WV	Goods	Small Value Procurement	No	LCRQ/SCRQ	03/2026	12/2026	CB	₱500,000.00		
Supply, Delivery, Installation and Commissioning of Generator Set 2	BBG-WV	Goods	Small Value Procurement	No	LCRQ/SCRQ	03/2026	12/2026	CB	₱2,000,000.00		
Grill Door 2	BBG-WV	Goods	Small Value Procurement	No	LCRQ/SCRQ	03/2026	12/2026	CB	₱400,000.00		
Supply and Delivery of Money Counter (Heavy Duty) 3	BBG-WV	Goods	Small Value Procurement	No	LCRQ/SCRQ	03/2026	12/2026	CB	₱750,000.00		
Supply and Delivery of Money Counter (Portable) 4	BBG-WV	Goods	Small Value Procurement	No	LCRQ/SCRQ	03/2026	12/2026	CB	₱320,000.00		
Supply and Delivery of Queuing Machine / System 3	BBG-WV	Goods	Small Value Procurement	No	LCRQ/SCRQ	04/2026	12/2026	CB	₱1,350,000.00		
Signage 2	BBG-WV	Goods	Small Value Procurement	No	LCRQ/SCRQ	03/2026	12/2026	CB	₱200,000.00		
Supply and Delivery of Signature Cabinet/Rack 3	BBG-WV	Goods	Small Value Procurement	No	LCRQ/SCRQ	03/2026	12/2026	CB	₱450,000.00		
Repair/Construction of Teller's cage counters/drawers	BBG-WV	Goods	Small Value Procurement	No	LCRQ/SCRQ	03/2026	12/2026	CB	₱100,000.00		
Supply, Delivery, Installation and Commissioning of Transformer	BBG-WV	Goods	Competitive Bidding	No	LCRB/SCRB	05/2026	12/2026	CB	₱4,500,000.00		



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Supply and Delivery of Uninterruptible Power Supply (UPS) 6KVA 11	BBG-WV	Goods	Small Value Procurement	No	LCRQ/SCRQ	04/2026	12/2026	CB	₱1,100,000.00		
ATM Sunshade 5	BBG-WV	Goods	Small Value Procurement	No	LCRQ/SCRQ	03/2026	12/2026	CB	₱680,000.00		
ATM Vestibule 4	BBG-WV	Goods	Small Value Procurement	No	LCRQ/SCRQ	05/2026	12/2026	CB	₱1,800,000.00		
Food & Venue for Planning Conference	FPTMD	Goods	NP-Lease of Real Property and Venue	No	N/A	08/2026	12/2026	CB	₱40,000.00		
Food & Venue for Roll-Out 3	FPTMD	Goods	NP-Lease of Real Property and Venue	No	N/A	04/2026	07/2026	CB	₱350,000.00		
Supply and Delivery of Media giveaways	CAD	Goods	Small Value Procurement	No	LCRQ/SCRQ	06/2026	10/2026	CB	₱500,000.00		
Supply and Delivery of Fresh Flowers	CAD	Goods	Small Value Procurement	No	LCRQ/SCRQ	09/2026	11/2026	CB	₱350,000.00		To be charged against the PR/Information Fund
Procurement of Print and Online Advertising Space for the Publication of the 80th DBP Anniversary Advertorial	CAD	Services	Negotiated Procurement per Section 35.6 (f)	No	N/A	06/2026	08/2026	CB	₱500,000.00		To be charged against the PR/Information Fund
Procurement of Advertising Space for the Publication of Public Notices	CAD	Services	Negotiated Procurement per Section 35.6 (f)	No	N/A	02/2026	04/2026	CB	₱1,800,000.00		To be charged against the Advertisement Budget
Procurement of Media Monitoring Services	CAD	Services	Small Value Procurement	No	LCRQ/SCRQ	02/2026	03/2026	CB	₱500,000.00		To be charged against the Advertisement Budget
Engagement of an advertising/design service provider for the design, content development, printing and delivery of the 2025 DBP Annual and Sustainability Report	CAD	Consulting	Competitive Bidding	No	LCRB/SCRB	02/2026	03/2026	CB	₱5,000,000.00		To be charged against the Advertisement Budget
Supply and Delivery of institutional promotional display materials	CAD	Goods	Small Value Procurement	No	LCRQ/SCRQ	02/2026	02/2026	CB	₱198,063.00		PR/Information Fund (CAD)
Supply, Installation and Delivery of indoor digital poster displays (iPosters)	CAD	Goods	Competitive Bidding	No	LCRB/SCRB	03/2026	05/2026	CB	₱2,500,000.00		Exhibit and other display materials, display stands, tarpaulin banners and streamers, backdrop, glass stickers, photographic display
Engagement of an advertising agency for the production of the DBP Jingle	CAD	Consulting	Small Value Procurement	No	LCRQ/SCRQ	05/2026	08/2026	CB	₱1,500,000.00		PR/Information Fund (CAD)
Engagement of an Advertising Agency for the production of Corporate Audio Visual Presentation	CAD	Consulting	Small Value Procurement	No	HRRQ/SRRBQ	02/2026	05/2026	CB	₱2,000,000.00		PR/Information Fund
Engagement of an Advertising/Graphic Agency to Handle the Conceptualization, Design, Content Development, Printing and Delivery of 2027 Wall Calendar, Desk Calendar, and Executive Planner for DBP's Clients and Strategic Partners	CAD	Consulting	Competitive Bidding	No	LCRB/SCRB	06/2026	09/2026	CB	₱13,010,000.00		PR/Information Fund (CAD)
Supply and Delivery of Tumblers for DBP's Clients and Strategic Partners	CAD	Goods	Small Value Procurement	No	LCRQ/SCRQ	06/2026	08/2026	CB	₱1,400,000.00		
Supply and Delivery of Utility Pouches for DBP's Clients and Strategic Partners	CAD	Goods	Small Value Procurement	No	LCRQ/SCRQ	06/2026	08/2026	CB	₱1,270,500.00		



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Supply and Delivery of Travel Adapters for DBP's Clients and Strategic Partners	CAD	Goods	Small Value Procurement	No	LCRQ/SCRQ	06/2026	08/2026	CB	₱1,840,000.00		
Supply and Delivery of Umbrella for DBP's Clients and Strategic Partners	CAD	Goods	Small Value Procurement	No	LCRQ/SCRQ	06/2026	08/2026	CB	₱1,430,000.00		
Supply and Delivery of Foldable Fans for DBP's Clients and Strategic Partners	CAD	Goods	Small Value Procurement	No	LCRQ/SCRQ	06/2026	08/2026	CB	₱361,500.00		
Supply and Delivery of Coin Purses for DBP's Clients and Strategic Partners	CAD	Goods	Small Value Procurement	No	LCRQ/SCRQ	06/2026	08/2026	CB	₱1,471,750.00		
Supply and Delivery of Canvass Bags for DBP's Clients and Strategic Partners	CAD	Goods	Small Value Procurement	No	LCRQ/SCRQ	06/2026	08/2026	CB	₱1,215,000.00		
Boosting Content on DBP's Social Media Channels	CAD	Consulting Services	Small value procurement	No	LCRQ/SCRQ	06/2026	07/2026	CB	₱900,000.00		
Subscription to Stock Media Services and Graphic Design Platform	CAD	Consulting Services	Small value procurement	No	LCRQ/SCRQ	05/2026	06/2026	CB	₱160,000.00		Recurring from 2025
Procurement of Multimedia Production Equipment for the Social Media Team	CAD	Goods	Small value procurement	No	LCRQ/SCRQ	03/2026	05/2026	CB	₱100,000.00		Recurring from 2025
Power BI subscription 3	CEMD	Goods	Small Value Procurement	No	LCRQ/SCRQ	02/2026	02/2026	CB	₱132,000.00		
Bulk email subscription 2	CEMD	Goods	Small Value Procurement	No	LCRQ/SCRQ	02/2026	02/2026	CB	₱132,000.00		
Food & Venue for Planning Conference	CG	Goods	NP-Lease of Real Property and Venue	No	N/A	08/2026	09/2026	CB	₱10,000.00		
Labor and materials for the refurbishment of men's CR and women's CR, washing area and loan storage area located at the Mezzanine floor DBP Digos Building	Digos LC	Infrastructure	Competitive Bidding	No	LCRB/SCRB	04/2026	10/2026	CB	₱600,000.00		
Procurement of internet subscription for conference room	Digos LC	Goods (General Support Services)	Small Value Procurement	No	LCRQ/SCRQ	02/2026	03/2026	CB	₱60,000.00		
Procurement of photocopier rental services	Digos LC	Goods (General Support Services)	Small Value Procurement	No	LCRQ/SCRQ	02/2026	03/2026	CB	₱72,000.00		
Procurement of mail courier services	Digos LC	Goods	Small Value Procurement	No	LCRQ/SCRQ	02/2026	03/2026	CB	₱150,000.00		
Procurement of drinking water	Digos LC	Goods	Small Value Procurement	No	LCRQ/SCRQ	02/2026	03/2026	CB	₱36,000.00		
Procurement of quarterly aircon cleaning services	Digos LC	Goods	Small Value Procurement	No	LCRQ/SCRQ	03/2026	04/2026	CB	₱40,000.00		
Procurement of Pop-up Booth for Conferences	Digos LC	Goods	Direct Acquisition	No	N/A	02/2026	03/2026	CB	₱150,000.00		
Planning Conference - Food, Venue and transportation services	Digos LC	Goods	NP-Lease of Real Property and Venue	No	N/A	Oct-25	Nov-25	CB	₱30,000.00		
Procurement of repair and maintenance services for computers, printers and laptops	Digos LC	Goods	Small Value Procurement	No	LCRQ/SCRQ	04/2026	May-25	CB	₱150,000.00		
Procurement of tokens for clients	Digos LC	Goods	Small Value Procurement	No	LCRQ/SCRQ	10/2025	11/2025	CB	₱50,000.00		
Procurement of lechon for LGU clients	Digos LC	Goods	Small Value Procurement	No	LCRQ/SCRQ	10/2025	11/2025	CB	₱150,000.00		
Dual Sink Node Module	ECOD	Goods	Direct Contracting	No	N/A	02/2026	04/2026	CB	₱2,912,000.00		
Cash MS and FMS Integration	ECOD	Goods	Direct Contracting	No	N/A	02/2026	04/2026	CB	₱1,500,000.00		
Diebold Nixdorf ATM Maintenance Services January 2026 to December 2026	ECOD	Goods	Direct Contracting	No	N/A	10/2025	12/2026	CB	₱30,000,000.00		
NCR ATM Maintenance Services July 2026 to June 2027	ECOD	Goods	Direct Contracting	No	N/A	03/2026	06/2027	CB	₱30,000,000.00		



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Procurement of ATM Managed Services (ATMaaS)	ECOD	Goods	Competitive Bidding	No	LCRB/SCRB	10/2025	12/2026	CB	₱161,492,542.05		Expected payment Qtr 4 2026 Total ABC 3,675,689,064.25
SSL Certification for Instapay, ATM, TLS, IBMS	ECOD	Goods	Small Value Procurement	No	LCRQ/SCRQ	02/2026	06/2026	CB	₱220,000.00		
SWIFT License Subscription	FDSOD	Goods	Direct Contracting	No	N/A	02/2026	04/2026	CB	₱12,000,000.00		
Food & Venue for Planning Conference	FDSOD	Goods	NP-53.10 Lease of Real Property and Venue	No	N/A	04/2026	05/2026	CB	₱70,000.00		
Venue, Meals and other related expense for planning conference	FAD	Goods	NP-53.10 Lease of Real Property and Venue	No	N/A	10/2025	NOVEMBER 26	CB	₱120,000.00		
Waterproofing of roofdeck, repair of damaged ceiling and electrical wirings	Ilagan LC	Infrastructure	Small Value Procurement	No	LCRQ/SCRQ	02/2026	03/2026	CB	₱200,000.00		
Unified Endpoint Management (UEM)	ITSD	Goods	Competitive Bidding	No	LCRB/SCRB	02/2026	02/2026	CB	₱10,000,000.00		Total ABC is Php30,000,000.00 , Remaining unused amount will be budgeted in succeeding budget years.
Firewall Analyzer	ITSD	Goods	Competitive Bidding	No	LCRB/SCRB	02/2026	04/2026	CB	₱10,000,000.00		
Ddos Protector Solution Maintenance and Subscription Support	ITSD	Goods	Competitive Bidding	No	LCRB/SCRB	03/2026	07/2026	CB	₱12,000,000.00		
Penetration Testing Tool	ITSD	Goods	Small Value Procurement	No	LCRQ/SCRQ	02/2026	03/2026	CB	₱1,500,000.00		
Network Access Control	ITSD	Goods	Competitive Bidding	No	LCRB/SCRB	02/2026	04/2026	CB	₱55,000,000.00		
Data Destruction Tools	ITSD	Goods	Competitive Bidding	No	LCRB/SCRB	02/2026	05/2026	CB	₱7,500,000.00		
Privilege Access Management (PAM)	ITSD	Goods	Competitive Bidding	No	LCRB/SCRB	02/2026	06/2026	CB	₱45,000,000.00		
Consultancy services for knowledge management activities	KMD	Consulting Services	Negotiated Procurement - Highly Technical Consultant	No	N/A	02/2026	06/2026	CB	₱1,000,000.00		
Food & Venue for Planning Conference	LAD	Goods	NP-Lease of Real Property and Venue	No	N/A	09/2026	10/2026	CB	₱30,000.00		
Provision of 2026 Online Competency Assessment Tool and Services	LLD	Goods	Small Value Procurement	No	LCRQ/SCRQ	03/2026	09/2026	CB	₱1,500,000.00		
Catering Services for various training programs/seminars (core competencies)	LLD	Goods	Small Value Procurement	No	LCRQ/SCRQ	02/2026	12/2026	CB	₱2,000,000.00		revised from 1.9 to 2
Catering Services for various training programs/seminars (leadership Competencies)	LLD	Goods	Small Value Procurement	No	LCRQ/SCRQ	02/2026	12/2026	CB	₱2,000,000.00		
Catering Services for various training programs/seminars (Functional Competencies)	LLD	Goods	Small Value Procurement	No	LCRQ/SCRQ	02/2026	12/2026	CB	₱2,000,000.00		
Conference Package/Banquet services/Hotel Accommodation for various training programs	LLD	Goods	NP-Lease of Real Property and Venue	No	N/A	02/2026	12/2026	CB	₱9,000,000.00		HO & NCR - 4M Visayas - 2.50 M Mindanao - 2.50 M
Subscription to eLearning Content and Courseware	LLD	Goods	Direct Contracting	No	N/A	05/2026	07/2026	CB	₱6,212,000.00		revised from 5M to 6.2



DEPARTMENT OF BUDGET AND TRUST FUNDS  
Budget Office, Dept. of Budget and Finance  
Budget Allocation, Budget Cycle, Philippines



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Conduct of Technical Training on Interest Rate Risk in Banking Book, ALM Modeling, Balance, Sheet Modeling and Fund Transfer Pricing	LDL	Goods	NP- Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	No	N/A	02/2026	04/2026	CB	₱3,000,000.00		
2027 Bankwide Corporate Planning	CPD	Goods	NP-Lease of Real Property and Venue	No	N/A	02/2026	07/2026	CB	₱1,800,000.00		
Catering Services for 2027 Corporate Planning Conference	CPD	Goods	Small Value Procurement	No	LCRQ/SCRQ	02/2026	07/2026	CB	₱200,000.00		
Notebooks containing DBP Strategic Objectives and Priorities	CPD	Goods	Small Value Procurement	No	LCRQ/SCRQ	02/2026	07/2026	CB	₱78,800.00		
Planning Conference: Food and Venue	CRMD	Goods	NP-Lease of Real Property and Venue	No	N/A	10/2026	11/2026	CB	₱50,000.00		
Planning Conference: Food and Venue	ISRMD	Goods	NP-Lease of Real Property and Venue	No	N/A	10/2026	11/2026	CB	₱20,000.00		
Repairs & Maintenance-Construction of Stockroom for AC-LUCENA	AdAD	Goods	Small Value Procurement	No	LCRQ/SCRQ	02/2026	06/2026	CB	₱100,000.00		
Venue & Meals for Planning Conference	AdAD	Goods	NP-Lease of Real Property and Venue	No	N/A	02/2026	12/2026	CB	₱170,000.00		
DDI Refresh	NISD	Goods	Competitive Bidding	No	LCRB/SCRB	02/2026	04/2026	CB	₱28,800,000.00		
WiFi Refresh	NISD	Goods	Competitive Bidding	No	LCRB/SCRB	04/2026	07/2026	CB	₱20,000,000.00		
Campus Network Enhancement	NISD	Goods	Competitive Bidding	No	LCRB/SCRB	03/2026	05/2026	CB	₱18,800,000.00		
Internet Link Load	NISD	Goods	Competitive Bidding	No	LCRB/SCRB	02/2026	02/2026	CB	₱14,800,000.00		
DR Core Switch	NISD	Goods	Competitive Bidding	No	LCRB/SCRB	02/2026	02/2026	CB	₱5,000,000.00		
SD-WAN Expansion	NISD	Goods	Competitive Bidding	No	LCRB/SCRB	07/2026	09/2026	CB	₱4,500,000.00		
Video Conferencing Solution	NISD	Goods	Small Value Procurement	No	LCRQ/SCRQ	08/2026	10/2026	CB	₱350,000.00		
Tone Generator With Wire Mapper 4	NISD	Goods	Small Value Procurement	No	LCRQ/SCRQ	02/2026	04/2026	CB	₱90,000.00		
Analog Phones 50	NISD	Goods	Small Value Procurement	No	LCRQ/SCRQ	03/2026	05/2026	CB	₱50,000.00		
Analog Cable Tracer 4	NISD	Goods	Small Value Procurement	No	LCRQ/SCRQ	04/2026	06/2026	CB	₱35,000.00		
Labeller Cartridge 50	NISD	Goods	Small Value Procurement	No	LCRQ/SCRQ	02/2026	04/2026	CB	₱50,000.00		
Cable Regrooming Materials	NISD	Goods	Small Value Procurement	No	LCRQ/SCRQ	02/2026	04/2026	CB	₱120,000.00		
Food and Venue for Planning Conference	PDMII	Goods	NP-Lease of Real Property and Venue	No	N/A	06/2026	12/2026	CB	₱10,000.00		
Food for Planning Conference	DRS	Goods	NP 53.9 Small Value Procurement	No	N/A	09/2026	12/2026	CB	₱10,000.00		



DEPARTMENT OF BUDGET AND PLANNING  
BAGONG PAG-ASA  
BAGONG PAG-ASA



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Consultancy Services for Strengthening Results Monitoring & Evaluation	DRSD	Consulting Services	Small Value Procurement	No	HHRRB/SRRB	02/2026	06/2026	CB	₱2,000,000.00		The key deliverables from this engagement will include a comprehensive diagnostic report of the current M&E landscape, a new M&E framework blueprint, and a set of standardized tools such as Performance Indicator Reference Sheets (PIRS). The consultancy will also be responsible for developing a capacity-building program to ensure DBP staff are fully equipped to operate the new system, culminating in a smooth and effective transition.
Engagement of a Consultant for Double Materiality Assessment and IFRS S1 & S2 Implementation Roadmap	DRSD	Consulting services	Small Value Procurement	No	HRRB/SRRB	02/2026	06/2026	CB	₱1,182,000.00		The consultant's engagement will produce several key deliverables, including an Inception Report that outlines the project plan and a Gap Analysis to assess data readiness. A Materiality Matrix and Report of Findings will then be developed, visually representing and prioritizing financially material topics for PFRS S1 and S2 reporting.
Planning Conference	DRSD	Goods	Small Value Procurement	No	LCRB/SCRB	09/2026	12/2026	CB	₱15,000.00		
Planning Conference - Food and Venue	CBG-OH	Goods	NP-Lease of Real Property and Venue	No	N/A	02/2026	12/2026	CB	₱10,000.00		
Business Review -Food and venue	CBG-OH	Goods	NP-Lease of Real Property and Venue	No	N/A	02/2026	12/2026	CB	₱240,000.00		
Procurement of Tires	CFMD	Goods	Small Value Procurement	No	LCRQ/SCRQ	As the need arises	As the need arises	CB	₱1,008,612.00		
Procurement of Fuel for Non-Fleet	CFMD	Goods	Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Electronic Charging Devices, and Online Subscriptions	No	N/A	As the need arises	As the need arises	CB	₱935,000.00		
Repairs and Maintenance of Transportation Equipment	CFMD	Goods	Small Value Procurement	No	LCRQ/SCRQ	As the need arises	As the need arises	CB	₱752,090.69		
Preventive Maintenance/Repair of DBP Bus	CFMD	Goods	Small Value Procurement	No	LCRQ/SCRQ	As the need arises	As the need arises	CB	₱500,000.00		
Rental of Leased Parking Spaces	CFMD	Goods	Lease of Real Property And Venue	No	N/A	07/2026	09/2026	CB	₱8,910,000.00	Renewal of Recurring Services	
Procurement of Fuel for Fleet	CFMD	Goods	Competitive Bidding	No	LCRB/SCRB	03/2026	06/2026	CB	₱32,896,214.02	Renewal of Recurring Services	



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Various Janitorial Supplies	CFMD	Goods	Small Value Procurement	No	LCRQ/SCRQ	02/2026	03/2026	CB	₱1,300,000.00		
Various Copy Printing Supplies	CFMD	Goods	Small Value Procurement	No	LCRQ/SCRQ	As the need arises	As the need arises	CB	₱700,000.00		
Repairs of Copy Printing Machines	CFMD	Goods	Small Value Procurement	No	LCRQ/SCRQ	As the need arises	As the need arises	CB	₱350,000.00		
Ink Cartridges, pitney Bowes for Postage meter machine	CFMD	Goods	Small Value Procurement	No	LCRQ/SCRQ	As the need arises	As the need arises	CB	₱39,000.00		
Procurement of International Courier Services for the Development Bank of the Philippines-Head Office (HO)	CFMD	Goods	Small Value Procurement	No	LCRQ/SCRQ	05/2026	06/2026	CB	₱33,000.00		
Procurement of Domestic Courier Service Provider for the Development Bank of the Philippines-Head Office (HO)	CFMD	Goods	Competitive Bidding	No	LCRB/SCRB	10/2026	12/2026	CB	₱5,000,000.00		
Procurement of Garbage Collection and Disposal Services for the Development Bank of the Philippines-Head Office (HO)	CFMD	Goods	Small Value Procurement	No	LCRQ/SCRQ	09/2026	10/2026	CB	₱700,000.00		
Procurement of General Pest Control Maintenance for the Development Bank of the Philippines-Head Office (HO), Annex Building and DBP Head Office Off-site Warehouse	CFMD	Goods	Small Value Procurement	No	LCRQ/SCRQ	05/2026	06/2026	CB	₱500,000.00		
Supply and Delivery of Potable Drinking Water for the Development Bank of the Philippines-Head Office (HO)	CFMD	Goods	Small Value Procurement	No	LCRQ/SCRQ	08/2026	09/2026	CB	₱1,400,000.00		
Diffuser Machine with Fragrance Oil	CFMD	Goods	Small Value Procurement	No	LCRQ/SCRQ	02/2026	03/2026	CB	₱150,000.00		
Procurement of Additional HCI nodes	DCMD	Goods	Competitive Bidding	No	LCRB/SCRB	04/2026	08/2026	CB	₱22,000,000.00		
Supply and Delivery of Linear Tape Open (LTO) Tapes	DCMD	Goods	Small Value Procurement	No	LCRQ/SCRQ	02/2026	06/2026	CB	₱1,500,000.00		
Parts Replacement of Defective Server 15	DCMD	Goods	Small Value Procurement	No	LCRQ/SCRQ	03/2026	07/2026	CB	₱510,000.00		
Supply, Delivery and Installation of UPS Parts for EATON 93E	DCMD	Goods	Small Value Procurement	No	LCRQ/SCRQ	02/2026	06/2026	CB	₱140,000.00		
Decommissioning, Hauling and Disposal of 80KVA UPS	DCMD	Goods	Small Value Procurement	No	LCRQ/SCRQ	03/2026	07/2026	CB	₱40,000.00		
IT Operations Management	ITOG	Goods	Competitive Bidding	No	LCRB/SCRB	05/2026	10/2026	CB	₱49,000,000.00		
Digital Platform	ITOG	Goods	Competitive Bidding	No	LCRB/SCRB	06/2026	11/2026	CB	₱220,000,000.00		
Enterprise Resource Planning (ERP) System: Procurement Planning and Resource Management System (PRMS)	PIMD	Goods	Competitive Bidding	No	MEARB	02/2026	03/2026	CB	₱29,000,000.00		
Asset Tagging and Dat Collection System	PIMD	Goods	Small Value Procurement	No	LCRQ/SCRQ	02/2026	03/2026	CB	₱650,000.00		
Planning Conference-Food and Venue	PSD	Goods	NP-Lease of Real Property and Venue	No	N/A	02/2026	12/2026	CB	₱20,000.00		
Lease of Office Space - San Fernando Lending Center	San Fernando LC	Goods	NP-Lease of Real Property and Venue	No	N/A	02/2026	12/2026	CB	₱1,900,000.00		



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Repair and Maintenance- Transportation Equipment	San Fernando LC	Services	Small Value Procurement	No	LCRQ/SCRQ	As the need arises	As the need arises	CB	₱100,000.00		SFLC assigned service vehicles - Toyota Innova SKP-804 and Toyota Innova SAA-1035 (2015 model)
Repairs and Maintenance- Office Equipment	San Fernando LC	Services	Small Value Procurement	No	LCRQ/SCRQ	As the need arises	As the need arises	CB	₱5,000.00		SFLC Aircons and other Office Equipment
Repair of Window on Entrance/Stairs	Cabanatuan LC	Infrastructure	Competitive Bidding	No	LCRB/SCRB	04/2026	07/2026	CB	₱500,000.00		
Repair of C.R.	Cabanatuan LC	Infrastructure	Competitive Bidding	No	LCRB/SCRB	04/2026	07/2026	CB	₱300,000.00		
Rental - Bank Premises - Quarter's Privilege	Cabanatuan LC	Goods	NP-Lease of Real Property and Venue	No	N/A	As the need arises	As the need arises	CB	₱90,000.00		
Repairs & Maintenance - IT	Cabanatuan LC	Goods	Small Value Procurement	No	LCRQ/SCRQ	As the need arises	As the need arises	CB	₱48,000.00		
Repairs & Maintenance - F&F	Cabanatuan LC	Goods	Small Value Procurement	No	LCRQ/SCRQ	As the need arises	As the need arises	CB	₱30,000.00		
Repairs & Maintenance - Office Equipment	Cabanatuan LC	Goods	Small Value Procurement	No	LCRQ/SCRQ	As the need arises	As the need arises	CB	₱24,000.00		
Repairs & Maintenance - Transportation Equipment	Cabanatuan LC	Goods	Small Value Procurement	No	LCRQ/SCRQ	As the need arises	As the need arises	CB	₱360,000.00		
Subscription of Periodicals & Magazines	Cabanatuan LC	Goods	Direct Acquisition	No	N/A	02/2026	02/2026	CB	₱15,000.00		
Supply, Delivery, Installation, Testing and Commissioning of Airconditioning Units for DBP Masbate Branch, Masbate City, Masbate	BBG-Bicol	Goods	Small Value Procurement	No	LCRQ/SCRQ	06/2026	07/2026	CB	₱80,000.00		
Supply, Delivery, Installation, Testing and Commissioning of Alarm Switch for Tellers' Cage of DBP Masbate Branch, Masbate City, Masbate	BBG-Bicol	Goods	Small Value Procurement	No	LCRQ/SCRQ	06/2026	07/2026	CB	₱51,000.00		
Supply, Delivery, Installation of ATM Cladding to DBP Bicol Ward Branches - Guinobatan, Masbate and Sorsogon 5	BBG-Bicol	Goods	Small Value Procurement	No	LCRQ/SCRQ	06/2026	08/2026	CB	₱500,000.00		Guinobatan - ATM Cladding TID 730 Masbate - ATM Cladding TID 798 and 674 Sorsogon - ATM Cladding for TID 494 and 758
Supply and Delivery of Three (3) units Heavy Duty Bill Sorter/Cash Sorting Machine for DBP Bicol Ward Branches - Legazpi, Masbate and Naga 3	BBG-Bicol	Goods	Small Value Procurement	No	LCRQ/SCRQ	06/2026	07/2026	CB	₱900,000.00		
Supply, Delivery, Installation, Testing and Commissioning of Biometric System for DBP Branches - Dae, Iriga, Legazpi and Naga	BBG-Bicol	Goods	Small Value Procurement	No	LCRQ/SCRQ	06/2026	08/2026	CB	₱1,000,000.00		W/ 2 Biometric Scanner (Outer and Inner)
Supply, Delivery, Installation, Testing and Commissioning of Burglar Alarm System for DBP Branches - Dae, Guinobatan, Iriga, and Sorsogon	BBG-Bicol	Goods	Small Value Procurement	No	LCRQ/SCRQ	06/2026	08/2026	CB	₱1,200,000.00		Heavy Duty   Complete Accessories and Security Devices /Alarms
Fabrication of Wooden Cabinet with Lock and Key for DBP Naga Branch, Naga City, Camarines Sur	BBG-Bicol	Goods	Small Value Procurement	No	LCRQ/SCRQ	06/2026	07/2026	CB	₱150,000.00		Wooden Cabinet with Lock and Key
Fabrication of Wooden Cabinet with Lock and Key for DBP Virac Branch, Virac, Catanduanes	BBG-Bicol	Goods	Small Value Procurement	No	LCRQ/SCRQ	06/2026	07/2026	CB	₱150,000.00		Wooden Cabinet with Lock and Key



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PROCUREMENT PROJECT DETAILS						PROJECTED TIMELINE (MM/YYYY)		FUNDING DETAILS		PROCUREMENT STRATEGY OR TOOLS	REMARKS (Other relevant descriptions of the procurement project, if applicable)
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Supply, Delivery, Installation, Testing and Commissioning of Additional CCTV Cameras for DBP Masbate Branch, Masbate City, Masbate 4	BBG-Bicol	Goods	Small Value Procurement	No	LCRQ/SCRQ	06/2026	07/2026	CB	₱75,000.00		
Procurement of Upgrade for CCTV System to Extend Retention Period for DBP Masbate Branch, Masbate City	BBG-Bicol	Goods	Small Value Procurement	No	LCRQ/SCRQ	06/2026	07/2026	CB	₱75,000.00		
Supply, Delivery, Installation, Testing and Commissioning of CCTV Surveillance System for DBP Daet Branch, Daet, Camarines Norte	BBG-Bicol	Goods	Small Value Procurement	No	LCRQ/SCRQ	06/2026	08/2026	CB	₱550,000.00		CCTV Surveillance System   32-channel CCTV System
Supply and Delivery of One (1) unit Coin Counter for DBP Guinobatan Branch, Guinobatan, Albay	BBG-Bicol	Goods	Small Value Procurement	No	LCRQ/SCRQ	06/2026	07/2026	CB	₱120,000.00		Heavy Duty Money Counter
Procurement of Collapsible Tent for DBP Placer Branch, Placer, Masbate	BBG-Bicol	Goods	Small Value Procurement	No	LCRQ/SCRQ	06/2026	06/2026	CB	₱70,000.00		
Supply, Delivery, Installation, Testing and Commissioning of Fire Detection Alarm System for DBP Bicol Branches - Daet, Guinobatan, Masbate and Sorsogon	BBG-Bicol	Goods	Small Value Procurement	No	LCRQ/SCRQ	04/2026	05/2026	CB	₱1,000,000.00		Heavy duty with complete accessories and devices
Supply, Delivery, Installation, Testing and Commissioning of Generator Set with ATS for DBP Naga Branch, Naga City, Camarines Sur	BBG-Bicol	Goods	Competitive Bidding	No	LCRB/SCRB	05/2026	06/2026	CB	₱2,500,000.00		250KVA, 60HZ, 230V, 3-Phase, Generator Set (outdoor type) with ATS, wires and cables
Supply, Delivery, Installation, Testing and Commissioning of Glass Door with Contact Alarm for DBP Naga Branch, Naga City, Camarines Sur	BBG-Bicol	Goods	Small Value Procurement	No	LCRQ/SCRQ	04/2026	05/2026	CB	₱200,000.00		Supply, Delivery and Installation of Glass Door w/ Contact Alarm
Supply, Delivery, Installation, Testing and Commissioning of Grill Door with Tamper Resistant Lock for DBP Bicol Branchers - Naga Branch and Legazpi Branch	BBG-Bicol	Goods	Small Value Procurement	No	LCRQ/SCRQ	06/2026	07/2026	CB	₱410,000.00		Auxiliary Steel Grill Door with tamper resistant lock
Supply and Delivery of Eleven (11) units Heavy Duty Money Counter to DBP Bicol Branches - Daet, Guinobatan, Iriga, Masbate, Sorsogon, Virac 11	BBG-Bicol	Goods	Competitive Bidding	No	LCRB/SCRB	05/2026	06/2026	CB	₱2,750,000.00		End Users: Daet (1), Guinobatan (1), Iriga (2), Masbate (2), Sorsogon (2), Virac (3) Heavy Duty   Fast, continuous counting with advanced counterfeit detection and denomination sorting   Vacuum Type
Supply and Delivery of Fifteen (15) units Money Counter to DBP Bicol Branches - Daet, Guinobatan, Iriga, Naga, Sorsogon, Virac 15	BBG-Bicol	Goods	Competitive Bidding	No	LCRB/SCRB	05/2026	06/2026	CB	₱2,250,000.00		End Users: Daet (4), Guinobatan (1), Iriga (1), Naga (5), Sorsogon (3), Virac (1) High Speed   Portable   Vacuum Type
Supply and Delivery of One (1) unit Multimedia Projector for BBG Bicol, Naga City	BBG-Bicol	Goods	Small Value Procurement	No	LCRQ/SCRQ	05/2026	06/2026	CB	₱60,000.00		Heavy Duty
Supply, Delivery, Installation, and Testing of Three (3) Queuing Machine System for DBP Bicol Branches - Daet, Masbate and Naga	BBG-Bicol	Goods	Small Value Procurement	No	LCRQ/SCRQ	05/2026	06/2026	CB	₱1,110,000.00		Frontliners' Paging System-Multimedia Queuing Machine



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Supply, Delivery and Installation of Branch Signage for DBP Bicol Branches - Daet, Legazpi, and Virac	BBG-Bicol	Goods	Small Value Procurement	No	LCRQ/SCRQ	04/2026	05/2026	CB	₱680,000.00		Facade Horizontal Branch Signage   Branch   DAET (1)   P150,000.00 Flag-Type Branch Signage   VIRAC (1)   P150,000.00 Facade Horizontal Branch Signage   LEGAZPI (1)   P200,000.00   Flag-Type Branch Signage   LEGAZPI (1)   P80,000.00
Supply, Delivery and Installation of Ten (1) ATM Flag-type Signage for Masbate Branch, Masbate City 10	BBG-Bicol	Goods	Small Value Procurement	No	LCRQ/SCRQ	05/2026	06/2026	CB	₱1,000,000.00		For 10 Offsite ATMs   ATM   Flag-Type   MASBATE (10)   P1,000,000.00
Supply and Delivery of Sofa & Table Set for DBP Legazpi Branch, Legazpi City, Albay	BBG-Bicol	Goods	Small Value Procurement	No	LCRQ/SCRQ	06/2026	06/2026	CB	₱90,000.00		Modern Aesthetic   Premium Quality   For Manager's Office
Supply, Delivery, Dismantling of Existing Backdrop, and Installation of new DBP Teller's Backdrop for DBP Virac Branch, Virac, Catanduanes	BBG-Bicol	Goods	Small Value Procurement	No	LCRQ/SCRQ	07/2026	08/2026	CB	₱150,000.00		Supply, Delivery, Dismantling of Existing Backdrop, and Installation of new DBP Teller's Backdrop including materials, labor, and incidental services
Fabrication of New Teller's Drawer for DBP Legazpi Branch, Legazpi City, Albay	BBG-Bicol	Goods	Small Value Procurement	No	LCRQ/SCRQ	09/2026	10/2026	CB	₱300,000.00		Fabrication of New Teller's Drawer for DBP Legazpi Branch, Legazpi City, Albay, including materials, labor, and incidental services
Supply, Delivery, Installation and Testing of Teller's Paging System for DBP Bicol Branches - Legazpi and Sorsogon	BBG-Bicol	Goods	Small Value Procurement	No	LCRQ/SCRQ	05/2026	06/2026	CB	₱200,000.00		
Supply, Delivery, Installation and Testing of Time Delay Lock for DBP Bicol Branches - Daet and Masbate	BBG-Bicol	Goods	Small Value Procurement	No	LCRQ/SCRQ	04/2026	05/2026	CB	₱375,000.00		Time Delay Lock for Vault Door   DAET (1)   P75,000.00 Time Delay Lock   For Cash Safe Vault   MASBATE (2)   P300,000.00
Supply and Delivery of Heavy Duty Uninterruptible Power Supply (UPS) 6KVA for DBP Virac Branch, Virac, Catanduanes	BBG-Bicol	Goods	Small Value Procurement	No	LCRQ/SCRQ	04/2026	04/2026	CB	₱100,000.00		Heavy Duty UPS   6KVA
Supply, Delivery and Installation of Water Storage Tank for DBP Masbate Branch, Masbate City	BBG-Bicol	Goods	Small Value Procurement	No	LCRQ/SCRQ	07/2026	08/2026	CB	₱200,000.00		
Construction of ATM Vestibule for Three (3) Offsite ATMs of DBP Masbate Branch	BBG-Bicol	Goods	Small Value Procurement	No	LCRQ/SCRQ	07/2026	08/2026	CB	₱1,350,000.00		
Construction of ATM Vestibule for One (1) Offsite ATM of DBP Virac Branch	BBG-Bicol	Goods	Small Value Procurement	No	LCRQ/SCRQ	07/2026	08/2026	CB	₱450,000.00		
Supply, Delivery and Installation of ATM Sunshade for ATMs of DBP Virac Branch and Viga BLU, Catanduanes	BBG-Bicol	Goods	Small Value Procurement	No	LCRQ/SCRQ	06/2026	07/2026	CB	₱480,000.00		
Coin Sorting Machine	FC	Goods	Small Value Procurement	No	LCRQ/SCRQ	09/2026	09/2026	CB	₱30,000.00		
Counterfeit Detector 2 units	FC	Goods	Small Value Procurement	No	LCRQ/SCRQ	06/2026	06/2026	CB	₱20,000.00		



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Supply, Delivery, Installation and Commissioning of Security Devices (Burglar Alarm and CCTV Surveillance System) for BBG-CL Ward Branches	BBG-CL	Goods	Competitive Bidding	No	LCRB/SCRB	03/2026	03/2026	CB	₱5,950,000.00		
Supply, Delivery and Testing of Various Money Counters and Coin Counter for BBG-CL Ward Branches	BBG-CL	Goods	Competitive Bidding	No	LCRB/SCRB	03/2026	03/2026	CB	₱3,850,000.00		
Supply, Delivery, Installation and Testing of Automatic Transfer Switch for Generator of Cabanatuan Branch	BBG-CL	Goods	Small Value Procurement	No	LCRQ/SCRQ	03/2026	03/2026	CB	₱130,000.00		
Supply, Delivery, Installation and Testing of Queuing System for BBG-CL Ward Branches	BBG-CL	Goods	Small Value Procurement	No	LCRQ/SCRQ	03/2026	03/2026	CB	₱500,000.00		
Supply, Delivery and Installation of Fire Detection Alarm System for BBG-CL Ward Branches and BLU	BBG-CL	Goods	Small Value Procurement	No	LCRQ/SCRQ	03/2026	03/2026	CB	₱1,400,000.00		
Supply and Delivery of Cash Safe with Time Delay Lock for Baler Branch	BBG-CL	Goods	Small Value Procurement	No	LCRQ/SCRQ	03/2026	03/2026	CB	₱600,000.00		
Supply, Delivery and Installation of Air Condition Units for BBG-CL Ward Branches	BBG-CL	Goods	Small Value Procurement	No	LCRQ/SCRQ	03/2026	03/2026	CB	₱720,000.00		
Supply, Delivery and Installation of Uninterruptible Power Supply (UPS) for BBG-CL Ward Branches	BBG-CL	Goods	Small Value Procurement	No	LCRQ/SCRQ	03/2026	03/2026	CB	₱600,000.00		
Supply, Delivery and Installation of Offsite Signages for Baler Branch	BBG-CL	Goods	Small Value Procurement	No	LCRQ/SCRQ	03/2026	03/2026	CB	₱240,000.00		
Supply, Delivery and Installation of Offsite Signage for Palayan Branch	BBG-CL	Goods	Small Value Procurement	No	LCRQ/SCRQ	03/2026	03/2026	CB	₱120,000.00		
Supply, Delivery and Installation of Offsite Signage for San Fernando Pampanga Branch	BBG-CL	Goods	Small Value Procurement	No	LCRQ/SCRQ	03/2026	03/2026	CB	₱100,000.00		
Supply, Delivery and Installation of Offsite Signage for Tarlac Branch	BBG-CL	Goods	Small Value Procurement	No	LCRQ/SCRQ	03/2026	03/2026	CB	₱120,000.00		
Supply, Delivery and Testing of Bill Sorter/ Cash Sorting Machine for BBG-CL Ward Branches	BBG-CL	Goods	Competitive Bidding	No	LCRB/SCRB	03/2026	03/2026	CB	₱6,600,000.00		
Biometric Fingerprint Scanner for Balanga Branch	BBG-CL	Goods	Small Value Procurement	No	LCRQ/SCRQ	03/2026	03/2026	CB	₱55,000.00		
Supply, Delivery and Installation of Security Film for Glass Panels of San Fernando Pampanga Branch	BBG-CL	Goods	Small Value Procurement	No	LCRQ/SCRQ	03/2026	03/2026	CB	₱150,000.00		
Paper Shredder for Malolos Branch	BBG-CL	Goods	Small Value Procurement	No	LCRQ/SCRQ	03/2026	03/2026	CB	₱65,000.00		
Supply, Delivery, Installation, Testing and Commissioning, with 1 year warranty and 4 years maintenance of 182 ATMs	CAAD	Goods	Competitive Bidding	No	LCRQ/SCRQ	02/2026	04/2026	CB	₱189,826,000.00		
Uniterupted Power Supply (UPS)	CAAD	Goods	Competitive Bidding	No	LCRQ/SCRQ	02/2026	04/2026	CB	₱6,552,000.00		Part of the Supply, Delivery, Commissioning, Testing and Maintenance of 182 ATMs project
ATM Accessories	CAAD	Goods	Competitive Bidding	No	LCRQ/SCRQ	02/2026	04/2026	CB	₱14,560,000.00		Part of the Supply, Delivery, Commissioning, Testing and Maintenance of 182 ATMs project



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DBP Mobile ATM	CAAD	Goods	Competitive Bidding	No	LCRQ/SCRQ	02/2026	04/2026	CB	₱25,000,000.00		
Hauling Services	CAAD	Goods	Small Value Procurement	No	LCRQ/SCRQ	02/2026	02/2026	CB	₱1,500,000.00		Provision for various hauling services initiated by Cards and ATM Department
Food and Venue for Planning Conference	CAAD	NP-Lease of Real Property and Venue	Small Value Procurement	No	N/A	03/2026	04/2026	CB	₱15,000.00		
Supply, Production, Personalization, Kitting and Delivery of EMV ATM Visa Cards and Collaterals	CAAD	Goods	Competitive Bidding	No	LCRB/SCRB	02/2026	05/2026	CB	₱52,500,000.00	Framework Agreement	
Supply, Production, Personalization, Kitting and Delivery of EMV ATM Visa ID Cards and Collaterals	CAAD	Goods	Small Value Procurement	No	LCRQ/SCRQ	02/2026	05/2026	CB	₱1,500,000.00	Framework Agreement	ATM ID Cards for Various Branches
Supply, delivery, installation and testing of air condition units for BBG Southern Luzon Branches	BBG-SL	Goods	Small Value Procurement	No	LCRQ/SCRQ	02/2026	02/2026	CB	₱790,000.00		(1) 3-tonner floor-mounted, inverter-type air condition - Batangas Br. (1) Wall-mounted, inverter-type air condition - Batangas Br. (1) Inverter-type air condition - Dasmariñas Br. (1) Inverter-type aircon - Lipa Branch
Supply, delivery and installation of ATM cladding (TID 580 Pakil) for Sta. Cruz Br.	BBG-SL	Goods	Small Value Procurement	No	LCRQ/SCRQ	04/2026	05/2026	CB	₱100,000.00		(1) ATM Cladding - P 100,000.00 Sta. Cruz Br.
Supply, delivery, installation and testing of Automatic Transfer Switch for Generator of Puerto Princesa Br.	BBG-SL	Goods	Small Value Procurement	No	LCRQ/SCRQ	02/2026	03/2026	CB	₱350,000.00		(1) ATS for GenSet - P350,000.00 Puerto Princesa
Supply, delivery, installation and testing of Bill Sorting Machines for BBG Southern Luzon Branches	BBG-SL	Goods	Competitive Bidding	No	LCRB/SCRB	04/2026	05/2026	CB	₱13,300,000.00		(1) Bill Sorter / Cash Sorting Machine - P 1,900,000.00 Bacoor Br. (1) Bill Sorter / Cash Sorting Machine - P 1,900,000.00 Batangas Br. (1) Bill Sorter / Cash Sorting Machine - P 1,900,000.00 Dasmariñas Br. (1) Bill Sorter / Cash Sorting Machine - P 1,900,000.00 Lucena Br. (1) Bill Sorter / Cash Sorting Machine - P 1,900,000.00 Puerto Princesa Br. (1) Bill Sorter / Cash Sorting Machine - P 1,900,000.00 Romblon Br. (1) Bill Sorter / Cash Sorting Machine - P 1,900,000.00 San Jose Br.
Supply, delivery, installation and testing of Fire Detection Alarm System for DBP Lipa Branch	BBG-SL	Goods	Competitive Bidding	No	LCRB/SCRB	04/2026	05/2026	CB	₱350,000.00		(1) FDAS - P 350,000.00 Lipa Branch



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Supply, deliver and installation of Biometric System for BBG Southern Luzon Branches	BBG-SL	Goods	Small Value Procurement	No	LCRQ/SCRQ	03/2026	04/2026	CB	₱1,190,000.00		(1) Biometric Machine -P 170,000.00 Batangas Br. (1) Biometric Machine - P 170,000.00 Dasmariñas Br. (2) Biometric Machine - P 170,000.00 Lucena Br. (1) Biometric Machine -P 170,000.00 Tayabas BLU (1) Biometric Machine -P 170,000.00 Puerto Princesa Br. (1) Biometric Machine -P 170,000.00 Romblon Br.
Supply, delivery, installation and testing of Burglar Alarm Control System for BBG Southern Luzon Branches	BBG-SL	Goods	Small Value Procurement	No	LCRQ/SCRQ	04/2026	05/2026	CB	₱1,500,000.00		(1) Burglar Alarm -P 300,000.00 Batangas Br. (1) Burglar Alarm -P 300,000.00 Dasmariñas Br. (1) Burglar Alarm -P 300,000.00 Lipa Br. (1) Burglar Alarm -P 300,000.00 Puerto Princesa Br. (1) Burglar Alarm -P 300,000.00 San Jose Br.
Supply and delivery of Cash Safe with Time Delay Lock for Santa Rosa Branch	BBG-SL	Goods	Small Value Procurement	No	LCRQ/SCRQ	04/2026	05/2026	CB	₱275,000.00		(1) Cash Safe with Time Delay Lock - P 275,000.00 Sta Rosa Br.
Supply, delivery, installation and testing of CCTV Surveillance System for BBG Southern Luzon Branches	BBG-SL	Goods	Small Value Procurement	No	LCRQ/SCRQ	03/2026	04/2026	CB	₱1,600,000.00		(1) CCTV Surveillance System - P 400,000.00 Lucena Br. (1) CCTV Surveillance System -P 400,000.00 Tayabas BLU (1) CCTV Surveillance System -P 400,000.00 Puerto Princesa Br (1) CCTV Surveillance System - P 400,000.00 Taytay Br.
Supply, delivery and installation of Glass Door for Dasmariñas Branch	BBG-SL	Goods	Small Value Procurement	No	LCRQ/SCRQ	08/2026	09/2026	CB	₱105,000.00		(1) Glass Door (w/ Tint & Security Film) -P 105,000.00 Dasmariñas Br.



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Supply, delivery and testing of Money Counter for BBG Southern Luzon Branches	BBG-SL	Goods	Competitive Bidding	No	LCRB/SCRB	04/2026	05/2026	CB	₱2,600,000.00		(1) Money Counter (Heavy Duty) - P 200,000.00 Bacoor Br. (1) Money Counter (Heavy Duty) - P 200,000.00 Batangas Br. (1) Money Counter (Portable) - P 100,000.00 Batangas Br. (2) Money Counter (Heavy Duty) - P 400,000.00 Calapan Br. (1) Money Counter (Portable) - P 100,000.00 Calapan Br. (1) Money Counter (Portable) - P 100,000.00 Lipa Br. (2) Money Counter (Portable) - P 200,000.00 Puerto Princesa Br. (1) Money Counter (Portable) - P 100,000.00 Narra Br. (2) Money Counter (Heavy Duty) - P 400,000.00 San Jose Br. (1) Money Counter (Heavy Duty) - P 200,000.00 Santa Rosa Br. (1) Money Counter (Heavy Duty) - P 200,000.00 Sta. Cruz Br. (1) Money Counter (Heavy Duty) -
Supply, delivery and installation of PABX system for Lucena Branch	BBG-SL	Goods	Small Value Procurement	No	LCRQ/SCRQ	08/2026	09/2026	CB	₱70,000.00		(1) PABX System - P 70,000.00 Lucena Br.
Supply, delivery, installation and testing of Queuing Machine / System for BBG Southern Luzon Branches	BBG-SL	Goods	Competitive Bidding	No	LCRQ/SCRQ	04/2026	05/2026	CB	₱2,000,000.00		(1) Queuing Machine / System - P 400,000.00 Batangas Br. (1) Queuing Machine / System - P 400,000.00 Lipa Br. (1) Queuing Machine / System - P 400,000.00 Lucena Br. (1) Queuing Machine / System - P 400,000.00 Puerto Princesa Br. (1) Queuing Machine / System - P 400,000.00 Santa Rosa Br.
Supply, delivery and installation of ATM Signage for Calapan Br.	BBG-SL	Goods	Small Value Procurement	No	LCRQ/SCRQ	04/2026	05/2026	CB	₱600,000.00		(1) Wall-type ATM Signage - P 100,000.00 Calapan Br. (5) Flag-type signages - P 500,000.00 Calapan Br.
Supply, delivery and installation of Signage for BBG Southern Luzon Branches	BBG-SL	Goods	Small Value Procurement	No	LCRQ/SCRQ	04/2026	05/2026	CB	₱700,000.00		(2) Flag-type signages - P 200,000.00 Dasmariñas Br. (1) Façade signage- P 100,000.00 Dasmariñas Br. (3) Flag-type signages - P 300,000.00 Santa Rosa Br. (1) Flag-type signages - P 100,000.00 Sta. Cruz Br.



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Project Title	End-User or Implementing Unit	General Description of the Project	Mode of Procurement	To be covered by an Early Procurement	Criteria for Bid Evaluation (Including Sustainability and Domestic Preference)	Start of Procurement Activity	End of Procurement Activity	Source of Fund	Estimated Budget / Approved Budget for the Contract (PhP)		
Supply, delivery and installation of Signage for Palawan Branches	BBG-SL	Goods	Small Value Procurement	No	LCRQ/SCRQ	04/2026	05/2026	CB	₱800,000.00		(6) Flag-type signages - P 600,000.00 Puerto Princesa Br. (1) Façade signage- P 100,000.00 Taytay-Palawan Br. (1) Flag-type signages - P 100,000.00 Taytay-Palawan Br.
Repair/Replacement of deteriorated Tellers' cage for DBP Dasmarias Br.	BBG-SL	Goods	Small Value Procurement	No	LCRQ/SCRQ	08/2026	09/2026	CB	₱80,000.00		(1) Repair/Replacement of deteriorated tellers' cage P 80,000.00 Dasmarias Br.
Supply and delivery of Uninterruptible Power Supply (UPS) for BBG Southern Luzon Branches	BBG-SL	Goods	Small Value Procurement	No	LCRQ/SCRQ	08/2026	09/2026	CB	₱700,000.00		(1) Uninterruptible Power Supply (UPS) 6KVA - P 100,000 Puerto Princesa (1) Uninterruptible Power Supply (UPS) 10KVA - P 600,000 Puerto Princesa
Supply, delivery and installation of ATM Sunshade for DBP Sta. Cruz Branch	BBG-SL	Goods	Small Value Procurement	No	LCRQ/SCRQ	03/2026	04/2026	CB	₱80,000.00		(1) ATM Sunshade - P 100,000 Sta. Cruz Br.
Supply, delivery and installation of ATM Canopy for DBP Southern Luzon Branches	BBG-SL	Goods	Small Value Procurement	No	LCRQ/SCRQ	03/2026	04/2026	CB	₱300,000.00		(1) ATM Canopy - P 150,000 Dasmarias Br. (1) ATM Canopy - P 150,000 Santa Rosa Br.
Food and Venue for Planning Conference	LDD	Goods	NP-Lease of Real Property and Venue	No	N/A	06/2026	07/2026	CB	₱20,000.00		
Signage (Davao LC Office)	Davao LC	Goods	Small Value Procurement	No	LCRQ/SCRQ	08/2026	07/2026	CB	₱10,000.00		
Procurement of Quality Surveyor Services	CFMD	Goods	Small Value Procurement	No	LCRQ/SCRQ	02/2026	03/2026	CB	₱1,900,000.00		
Supply, Delivery, Installation, Testing and Commissioning of 2 variable Frequency Drive (VFD) Units for DBP Elevator System	CFMD	Goods	Direct Contracting	No	N/A	02/2026	03/2026	CB	₱7,000,000.00	Technical Specifications	
Supply, delivery, Tracing Plotting and Blueprinting of Drawing Plans of Various DBP projects	CFMD	Goods	Small Value Procurement	No	LCRQ/SCRQ	As the need arises	As the need arises	CB	₱150,000.00		Under SOS budget
Replacement of 3 Units 50TR Water - cooled Centralized Airconditioning System at DBP Head Office	CFMD	Goods	Competitive Bidding	No	LCRB/SCRB	02/2026	02/2026	CB	₱20,000,000.00	Technical Specifications	
Supply, Delivery, Installation, Testing and Commissioning of Generator Sets and Automatic Transfer Switch Including the Dismantling of Existing Units for Metro Manila Branches	CFMD	Goods	Competitive Bidding	No	LCRB/SCRB	02/2026	02/2026	CB	₱5,300,000.00	Technical Specifications	
Fit-out Construction of DBP Calbayog Branch	CFMD	Goods	Competitive Bidding	No	LCRB/SCRB	02/2026	05/2026	CB	₱10,591,124.59		
Data Analytics Licenses/ Subscription	IAG	Goods	Small Value Procurement	No	LCRB/SCRB	02/2026	09/2026	CB	₱1,000,000.00		



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Registered Agent for BVI Companies	TCFS	Goods	NP- Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	No	N/A	12/2026	12/2026	CB	₱2,000,000.00		
Maintenance Subscription of the Multi Factor Authentication for the Cash Management System	DTID	Goods	Direct Contracting	No	N/A	02/2026	02/2026	CB	₱2,351,460.71		Expiration of the existing contract: February 3, 2026 (BU requested continuous of the subscription)
Maintenance Subscription for Integrated Remittance System	DTID	Goods	Direct Contracting	No	N/A	02/2026	02/2026	CB	₱6,749,119.96		Expiration of the existing contract: March 31, 2026
Maintenance Subscription for the Check Image Clearing System Application (CICS)	DTID	Goods	Direct Contracting	No	N/A	02/2026	03/2026	CB	₱17,000,000.00		Expiration of the existing contract: March 29, 2026
Maintenance Subscription for Enterprise Storage System for Production and DR Site	DTID	Goods	Competitive Bidding	No	LCRB/SCRB	02/2026	03/2026	CB	₱9,000,000.00		Expiration of the existing contract: March 31, 2026
License And Maintenance Subscription for the Data Erasure Software Solution (Year 2 And 3 Will Be Included in The Succeeding Budget Preparation)	DTID	Goods	Competitive Bidding	No	LCRB/SCRB	02/2026	03/2026	CB	₱3,360,000.00		Year 2 and 3 will be included in the succeeding budget preparation
Maintenance Subscription for The It Service Management (Year 2 And 3 Will Be Included in The Succeeding Budget Preparation)	DTID	Goods	Direct Contracting	No	N/A	02/2026	03/2026	CB	₱6,370,823.20		Expiration of the existing contract: February 24, 2026
Maintenance Subscription for The Integrated Human Resource Information System	DTID	Goods	Direct Contracting	No	N/A	02/2026	03/2026	CB	₱1,823,720.83		Expiration of the existing contract: May 9, 2026
Maintenance Subscription for The Replication Software of The Deposit System	DTID	Goods	Direct Contracting	No	N/A	02/2026	03/2026	CB	₱1,800,000.00		Expiration of the existing contract: April 30, 2026
Software License and Maintenance Subscription for The Managed File Transfer Solution (Year 2 And 3 Will Be Included in The Succeeding Budget Preparation) Budget Preparation)	DTID	Goods	Direct Contracting	No	N/A	02/2026	03/2026	CB	₱2,300,000.00		Expiration of the existing contract: April 4, 2026
Maintenance And Support Subscription for The IBM P-Series E4a Servers of The Ross-GL System	DTID	Goods	Small Value Procurement	No	LCRB/SCRB	02/2026	03/2026	CB	₱600,000.00		Expiration of the existing contract: April 4, 2026
Software License and Maintenance Subscription For 2 Units of Web Application Firewall (Waf) Solution (Year 2 And 3 Will Be Included in The Succeeding Budget Preparation)	DTID	Goods	Competitive Bidding	No	LCRB/SCRB	02/2026	04/2026	CB	₱2,400,000.00		Expiration of the existing contract: June 21, 2026
3500 Tokens for national Women's Month	ERD	Goods	Small Value Procurement	No	LCRQ/SCRQ	02/2026	02/2026	CB	₱950,000.00		Under Misc - CASE
Family day - Food, Venue and Transportaion	ERD	Goods	NP-Lease of Real Property and Venue	No	N/A	02/2026	02/2026	CB	₱6,868,000.00		Under Misc - CASE
1-year Subscription to Canva Pro Software	ERD	Goods	Small Value Procurement	No	LCRQ/SCRQ	02/2026	02/2026	CB	₱30,000.00		Under Misc - CASE
Zumba Instructor	ERD	Goods	Small Value Procurement	No	LCRQ/SCRQ	02/2026	03/2026	CB	₱160,000.00		Under Misc - IHW
Cardio-Kickboxing Instructor	ERD	Goods	Small Value Procurement	No	LCRQ/SCRQ	02/2026	03/2026	CB	₱185,000.00		Under Misc - IHW
Hip-Hop Instructor	ERD	Goods	Small Value Procurement	No	LCRQ/SCRQ	02/2026	03/2026	CB	₱160,000.00		Under Misc - IHW
Morning Gym Instructor	ERD	Goods	Small Value Procurement	No	LCRQ/SCRQ	02/2026	03/2026	CB	₱720,000.00		Under Misc - IHW
Afternoon Gym Instructor	ERD	Goods	Small Value Procurement	No	LCRQ/SCRQ	02/2026	03/2026	CB	₱1,080,000.00		Under Misc - IHW



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Pilates Instructor	ERD	Goods	Small Value Procurement	No	LCRQ/SCRQ	02/2026	03/2026	CB	₱185,000.00		Under Misc - IHW
Hiring of an Event Organizer for the 2026 DBP Sports Fest	ERD	Goods	Small Value Procurement	No	LCRQ/SCRQ	02/2026	03/2026	CB	₱1,990,000.00		Under Misc - IHW
Uniform for basketball Tournament	ERD	Goods	Small Value Procurement	No	LCRQ/SCRQ	02/2026	03/2026	CB	₱135,000.00		Under Misc - IHW
Uniform for Bowling Tournament	ERD	Goods	Small Value Procurement	No	LCRQ/SCRQ	02/2026	03/2026	CB	₱135,000.00		Under Misc - IHW
Uniform for badminton Tournament	ERD	Goods	Small Value Procurement	No	LCRQ/SCRQ	02/2026	03/2026	CB	₱135,000.00		Under Misc - IHW
Uniform for Volleyball Tournament	ERD	Goods	Small Value Procurement	No	LCRQ/SCRQ	02/2026	03/2026	CB	₱135,000.00		Under Misc - IHW
Uniform for Pickleball Tournament	ERD	Goods	Small Value Procurement	No	LCRQ/SCRQ	02/2026	03/2026	CB	₱135,000.00		Under Misc - IHW
Mobile Banking Platform	CMTBD	Goods	Competitive Bidding	No	LCRB/SCRB	02/2026	04/2026	CB	₱30,000,000.00		
Office Space for Puerto Princesa Lending Center	SLLG	Goods	NP-Lease of Real Property and Venue	No	N/A	02/2026	03/2026	CB	₱8,800,000.00	Multi- Year Contract Renewal and Recurring Services	
Procurement of Freight Courier Services Provider	PIMD	Goods	Competitive Bidding	No	LCRB/SCRB	07/2026	09/2026	CB	₱10,000,000.00	Renewal and Recurring Services	1 year contract of Freight Courier Services Provider
Restoration of Mural Painting	PIMD	Goods	NP- Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	No	N/A	03/2026	06/2026	CB	₱70,000.00		Restorative works for Mural painting c/o IMU-PIMD. Charged to Management & Other Professional Fees - Others
Annual Maintenance of Murals	PIMD	Goods	NP- Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	No	N/A	05/2026	06/2026	CB	₱45,000.00		Conservation of Mural paintings c/o IMU-PIMD. Charged to Management & Other Professional Fees - Others
Supply and Delivery of Digital Thermohygrometer	PIMD	Goods	Small Value Procurement	No	LCRB/SCRB	05/2026	06/2026	CB	₱18,000.00		Additional requirement c/o IMU-PIMD. To be used for Murals. Charged to SOS-Semi Expendable EFF
Supply and Delivery of Dehumidifier	PIMD	Goods	Small Value Procurement	No	LCRQ/SCRQ	05/2026	06/2026	CB	₱135,000.00		Additional requirement c/o IMU-PIMD. To be used for Murals. Charged to SOS-Semi Expendable EFF
Supply and Delivery of Platform Digital Weighing Scale	PIMD	Goods	Small Value Procurement	No	LCRQ/SCRQ	05/2026	06/2026	CB	₱49,995.00		Replacement of existing c/o IMU-PIMD. Charged to SOS-Semi Expendable EFF
Meals for Bidder's Forum	PIMD	Goods	Small Value Procurement	No	LCRQ/SCRQ	02/2026	02/2026	CB	₱70,000.00		For the conduct of Bidder's Forum for CY2026 c/o BAC Unit-PIMD. Charged to Representation and Entertainment - Others
Supply and Delivery of Carpentry materials	CFMD	Goods	Small Value Procurement	No	LCRQ/SCRQ	02/2026	03/2026	CB	₱1,200,000.00		
Supply and Delivery of Painting materials	CFMD	Goods	Small Value Procurement	No	LCRQ/SCRQ	02/2026	03/2026	CB	₱900,000.00		
Supply and Delivery of Electrical Materials	CFMD	Goods	Small Value Procurement	No	LCRQ/SCRQ	02/2026	03/2026	CB	₱1,300,000.00		



DEPARTMENT OF BUDGET AND TRUST FUNDS  
Budget Office, Dept. of Budget and Finance  
Budget Allocation, Budget Cycle, Philippines



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Project Title	End-User or Implementing Unit	General Description of the Project	Mode of Procurement	To be covered by an Early Procurement	Criteria for Bid Evaluation (Including Sustainability and Domestic Preference)	Start of Procurement Activity	End of Procurement Activity	Source of Fund	Estimated Budget / Approved Budget for the Contract (PhP)		
Supply and Delivery of Plumbing materials	CFMD	Goods	Small Value Procurement	No	LCRQ/SCRQ	02/2026	03/2026	CB	₱500,000.00		
Supply and Delivery of materials for mechanical	CFMD	Goods	Small Value Procurement	No	LCRQ/SCRQ	02/2026	03/2026	CB	₱1,200,000.00		
Supply and Delivery of Vinyl Tiles	CFMD	Goods	Small Value Procurement	No	LCRQ/SCRQ	02/2026	03/2026	CB	₱400,000.00		
Supply, Installation and Perpetual License Subscription of ZWCAD Software Tool with Maintenance Support	CFMD	Goods	Small Value Procurement	No	LCRQ/SCRQ	02/2026	03/2026	CB	₱275,000.00		
Supply, Installation and Perpetual License Subscription of STAAD Software With 1 Year Maintenance Support	CFMD	Goods	Small Value Procurement	No	LCRQ/SCRQ	02/2026	03/2026	CB	₱1,200,000.00		
Supply, Delivery, Installation, Testing and Commissioning of CCTV at DBPTC and DBP Baguio Building	PFMG	Goods	Small Value Procurement	No	LCRQ/SCRQ	07/2026	09/2026	CB	₱1,400,000.00		R&M-OPO
Repair and Waterproofing of Baguio Building (including of MDF and Electrical Room) and DBP Training Complex (Dome, Staff House and Cottages)	PFMG	Goods	Competitive Bidding	No	LCRB/SCRB	03/2026	04/2026	CB	₱7,000,000.00		
Supply, Delivery, Installation, Testing and Commissioning of FDAS at DBP Training Complex	PFMG	Goods	Competitive Bidding	No	LCRB/SCRB	03/2026	04/2026	CB	₱3,500,000.00		
Supply and Delivery of Dryer Machine	PFMG	Goods	Small Value Procurement	No	LCRQ/SCRQ	03/2026	04/2026	CB	₱210,000.00		
Supply, Delivery and installation of Modular Furniture	CFMD	Goods	Small Value Procurement	No	LCRQ/SCRQ	02/2026	02/2026	CB	₱2,000,000.00		Part of the 6.5 M Capex budget for the renovation of 8th Floor DBP Head Office
Supply, Delivery and Installation of Semi-Framed Glass door and Fixed Framed Glass Partitions	CFMD	Goods	Small Value Procurement	No	LCRQ/SCRQ	02/2026	02/2026	CB	₱946,000.00		
Supply, Delivery and Installation of Emergency Exit Door	CFMD	Goods	Small Value Procurement	No	LCRQ/SCRQ	02/2026	02/2026	CB	₱50,000.00		
Roller sunscreen Blinds	CFMD	Goods	Small Value Procurement	No	LCRQ/SCRQ	02/2026	02/2026	CB	₱170,000.00		Part of the 6.5 M Capex budget for the renovation of 8th Floor DBP Head Office
Supply and Delivery of Electrical Materials for DBP TCFS	CFMD	Goods	Small Value Procurement	No	LCRQ/SCRQ	02/2026	02/2026	CB	₱740,000.00		
Supply and Delivery of DataCom Materials for DBP TCFS	CFMD	Goods	Small Value Procurement	No	LCRQ/SCRQ	02/2026	02/2026	CB	₱850,000.00		
Construction of Carport, Stockroom and Exterior CR Balanga Branch	BBG-CL	Infrastructure	Small Value Procurement	No	LCRQ/SCRQ	02/2026	02/2026	CB	₱1,743,694.75		
Repairs at Tarlac Branch	BBG-CL	Infrastructure	Small Value Procurement	No	LCRQ/SCRQ	02/2026	02/2026	CB	₱1,675,023.13		
BBS Convention - Food and Venue	BBS	Goods	NP-Lease of Real Property and Venue	No	N/A	02/2026	03/2026	CB	₱2,500,000.00		
T-Shirts for BBS Convention	BBS	Goods	Small Value Procurement	No	LCRQ/SCRQ	02/2026	03/2026	CB	₱75,000.00		
Conference kits for BBS Convention	BBS	Goods	Small Value Procurement	No	LCRQ/SCRQ	02/2026	03/2026	CB	₱75,000.00		
Trophies/Plaques for BBS Convention	BBS	Goods	Small Value Procurement	No	LCRQ/SCRQ	02/2026	03/2026	CB	₱30,000.00		
Rental of Lights and Sounds for BBS Convention	BBS	Goods	Small Value Procurement	No	LCRQ/SCRQ	02/2026	03/2026	CB	₱60,000.00		



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Various Stationeries and Supplies	Bankwide	Goods	Small Value Procurement	No	LCRQ/SCRQ	As the need arises	As the need arises	CB	₱6,000,000.00		For various procurement of office supplies not available thru PS-DBM
Supply and Delivery of various Construction materials for DBP Narra Branch	CFMD	Goods	Small Value Procurement	No	LCRQ/SCRQ	02/2026	02/2026	CB	₱1,625,757.94		Part of the 225M Capex Budget for the construction
Supply, Delivery and Installation of tempered glass panels and doors with security and frosted film and complete accessories for DBP Narra Branch	CFMD	Goods	Small Value Procurement	No	LCRQ/SCRQ	02/2026	02/2026	CB	₱664,041.98		Part of the 225M Capex Budget for the construction
Supply, Delivery and Installation of Fire Exit Door and Metal Doors for DBP Narra Branch	CFMD	Goods	Small Value Procurement	No	LCRQ/SCRQ	02/2026	02/2026	CB	₱76,676.15		Part of the 225M Capex Budget for the construction
Supply and Delivery of Electrical Materials for DBP Narra Branch	CFMD	Goods	Small Value Procurement	No	LCRQ/SCRQ	02/2026	02/2026	CB	₱751,043.25		Part of the 225M Capex Budget for the construction
Supply and Delivery of DataCom Materials for Narra Branch	CFMD	Goods	Small Value Procurement	No	LCRQ/SCRQ	02/2026	02/2026	CB	₱420,905.26		Part of the 225M Capex Budget for the construction
Supply and Delivery of Woodworks and Specialties for DBP Narra Branch	CFMD	Goods	Small Value Procurement	No	LCRQ/SCRQ	02/2026	02/2026	CB	₱440,376.30		Part of the 225M Capex Budget for the construction
Supply, Delivery, Installation and Testing and Commissioning of Air-Conditioning Units for DBP Narra Branch	CFMD	Goods	Small Value Procurement	No	LCRQ/SCRQ	02/2026	02/2026	CB	₱639,330.50		Part of the 225M Capex Budget for the construction
Supply and Delivery of Furniture for DBP Narra Branch	CFMD	Goods	Small Value Procurement	No	LCRQ/SCRQ	02/2026	02/2026	CB	₱280,098.00		Part of the 225M Capex Budget for the construction
Supply, Delivery and Installation of Signages and Tellers Backwall for DBP Narra Branch	CFMD	Goods	Small Value Procurement	No	LCRQ/SCRQ	02/2026	02/2026	CB	₱670,000.00		Part of the 225M Capex Budget for the construction
Supply and Delivery of Cash Safe and Vault Door for DBP Narra Branch	CFMD	Goods	Small Value Procurement	No	LCRQ/SCRQ	02/2026	02/2026	CB	₱445,614.00		Part of the 225M Capex Budget for the construction
Supply, Delivery and Installation and Testing and Commissioning of Security System (Burglar and CCTV) for Narra Branch	CFMD	Goods	Small Value Procurement	No	LCRQ/SCRQ	02/2026	02/2026	CB	₱812,638.14		Part of the 225M Capex Budget for the construction
Supply, Delivery, Installation, Testing and Commissioning of Fire Detection Alarm System for DBP Narra Branch	CFMD	Goods	Small Value Procurement	No	LCRQ/SCRQ	02/2026	02/2026	CB	₱188,790.55		Part of the 225M Capex Budget for the construction
Supply and Delivery of Lighting Fixtures	CFMD	Goods	Small Value Procurement	No	LCRQ/SCRQ	02/2026	02/2026	CB	₱1,500,000.00		
Interactive LED	TSSD	Goods	Small Value Procurement	No	LCRQ/SCRQ	03/2026	04/2026	CB	₱2,000,000.00		
Microsoft email Storage	TSSD	Goods	Small Value Procurement	No	LCRQ/SCRQ	03/2026	04/2026	CB	₱31,250.00		
Subscription to M365 E3 License	TSSD	Goods	Direct Contracting	No	N/A	03/2026	04/2026	CB	₱517,134.30		
Subscription to M365 F3 License	TSSD	Goods	Direct Contracting	No	N/A	03/2026	04/2026	CB	₱970,140.00		
Microsoft Power BI	TSSD	Goods	Direct Contracting	No	N/A	03/2026	04/2026	CB	₱31,809.00		
<b>Miscellaneous Items (for Direct Acquisition only) Sec 32.2 of RA No. 12009</b>											
Miscellaneous Items - Stationeries and Supplies (Contingency)	Bankwide	Goods	Direct Acquisition	No	LCRQ/SCRQ	As the need arises	As the need arises	CB	₱2,000,000.00		For urgent procurement of essential office supplies to address unforeseen requirements
Miscellaneous Items - Planning Conference - Sectorwide Awards	DLS	Goods	Direct Acquisition	No	LCRQ/SCRQ	02/2026	12/2026	CB	₱100,000.00		Various procurement As the need arises For the use of DLS OH, DLSD, PLGs, CBG, SMERRMG,



DEPARTMENT OF BUDGET AND TRUST FUNDS  
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Miscellaneous Items - Planning Conference - Materials	DLS	Goods	Direct Acquisition	No	LCRQ/SCRQ	02/2026	As the need arises	CB	₱200,000.00		Various procurement For the use of DLS OH, DLSD, PLGs, CBG, SMERRMG,
Miscellaneous Items - Supply, Delivery and Installation of Suggestion Box/Kiosk in compliance to ARTA	Calapan LC	Goods	Direct Acquisition	No	LCRQ/SCRQ	As the need arises	As the need arises	CB	₱20,000.00		
Miscellaneous Items - Supply, Delivery and Installation of Suggestion Box/Kiosk in compliance to ARTA	Lipa LC	Goods	Direct Acquisition	No	LCRQ/SCRQ	As the need arises	As the need arises	CB	₱20,000.00		
Miscellaneous Items - Supply, Delivery and Installation of Suggestion Box/Kiosk in compliance to ARTA	Lucena LC	Goods	Direct Acquisition	No	LCRQ/SCRQ	As the need arises	As the need arises	CB	₱20,000.00		
Miscellaneous Items - Supply, Delivery and Installation of Suggestion Box/Kiosk in compliance to ARTA	Legazpi LC	Goods	Direct Acquisition	No	LCRQ/SCRQ	As the need arises	As the need arises	CB	₱20,000.00		
Miscellaneous Items - Supply, Delivery and Installation of Suggestion Box/Kiosk in compliance to ARTA	Naga LC	Goods	Direct Acquisition	No	LCRQ/SCRQ	As the need arises	As the need arises	CB	₱20,000.00		
Miscellaneous Items - Supply, Delivery and Installation of Suggestion Box/Kiosk in compliance to ARTA	Puerto Princesa LC	Goods	Direct Acquisition	No	LCRQ/SCRQ	As the need arises	As the need arises	CB	₱20,000.00		
Miscellaneous Items - Repairs and Maintenance Office equipment contingency	PIMD	Goods	Direct Acquisition	No	LCRQ/SCRQ	As the need arises	As the need arises	CB	₱30,000.00		
Miscellaneous Items - Semi Expendable Items contingency	PIMD	Goods	Direct Acquisition	No	LCRQ/SCRQ	As the need arises	As the need arises	CB	₱30,000.00		
Miscellaneous Items - SOS-SE (Unforeseen Contingency)	TCFS	Goods	Direct Acquisition	No	LCRQ/SCRQ	As the need arises	As the need arises	CB	₱50,000.00		
Repairs and Maintenance - Semi Expendable Equipment (Unforeseen Contingency)	Laoag LC	Goods	Direct Acquisition	No	LCRQ/SCRQ	As the need arises	As the need arises	CB	₱45,000.00		
Repairs and Maintenance of Semi Expendable Items (Unforeseen Contingency)	Zamboanga LC	1 Lot	Direct Acquisition	No	LCRQ/SCRQ	As the need arises	As the need arises	CB	₱10,000.00		
Procurement of IT Peripherals (Unforeseen Contingency)	Digos LC	Goods	Direct Acquisition	No	LCRQ/SCRQ	As the need arises	As the need arises	CB	₱30,000.00		
Repairs and Maintenance - Semi-Expendable (Unforeseen Contingency)	Ilagan LC	Goods and Services	Direct Acquisition	No	LCRQ/SCRQ	As the need arises	As the need arises	CB	₱24,000.00		
Miscellaneous Item - Repairs & Maintenance - Office Equipment (Contingency)	PIMD	Goods	Direct Acquisition	No	LCRQ/SCRQ	As the need arises	As the need arises	CB	₱30,000.00		For external repair of office equipment. Charged to Repairs & Maintenance - OE
Miscellaneous Item - Repairs & Maintenance - Semi Expendable Items (Contingency)	PIMD	Goods	Direct Acquisition	No	LCRQ/SCRQ	As the need arises	As the need arises	CB	₱30,000.00		For external repair of properties where the amount is below P50K. Charged to Repairs & Maintenance - SE
<b>Common Use Supplies and Equipment (CSE) to be purchased from PS-DBM (kindly indicate the summary/total amounts only)</b>											
Airline Tickets	Bankwide		Agency to Agency	No	N/A	As the need arises	As the need arises	CB	₱11,665,822.10		OCS-BOD - 3,920,000.00 TBG-111,000.00 TCFS - 344,000.00 HRAD - 804,822.10 DLS-5,500,000.00 AdAD - 686,000.00 PDM III- 300,000.00
Procurement of Bank Service Vehicles 9	CFMD	Goods	Agency to Agency	No	N/A	03/2026	12/2026	CB	₱27,000,000.00		
Procurement of Utility Vans	CFMD	Goods	Agency to Agency	No	N/A	03/2026	12/2026	CB	₱1,700,000.00		



DEPARTMENT OF BUDGET AND PLANNING  
Budget Office, Dept. of Budget and Planning  
Malacañang Palace, Manila, 1009, Philippines



## ANNUAL PROCUREMENT PLAN FOR FY 2026

INDICATIVE  FINAL  UPDATED [Version No. \_\_\_\_\_]

PROCUREMENT PROJECT DETAILS						PROJECTED TIMELINE (MM/YYYY)		FUNDING DETAILS		PROCUREMENT STRATEGY OR TOOLS	REMARKS (Other relevant descriptions of the procurement project, if applicable)
Project Title	End-User or Implementing Unit	General Description of the Project	Mode of Procurement	To be covered by an Early Procurement	Criteria for Bid Evaluation (Including Sustainability and Domestic Preference)	Start of Procurement Activity	End of Procurement Activity	Source of Fund	Estimated Budget / Approved Budget for the Contract (PhP)		
SOS-CSE	Bankwide	Goods	Agency to Agency	No	N/A	as the need arises	as the need arises	CB	₱25,000,000.00 ₱1,883,582,218.40		

Note: Insert additional rows as necessary

Total Amount of Estimated Budget for EPA Projects: 0  
 Total Amount of CSEs to be purchased from PS-DBM: ₱65,365,822.10  
 Total Amount of Estimated Budget: ₱1,883,582,218.40

Prepared by:

Signed  
**MGR. MARJORIE L. BORJA**  
*OIC, Bids and Awards Committee Secretariat*

Date : 01/28/2026

Recommended by:  
 By the Authority of the Bids and Awards Committee:

Signed  
**SVP RONALDO U. TEPORA**  
*Bids and Awards Committee Chairperson*

Date : 01/28/2026

Approved by:

Signed  
**PRESIDENT MICHAEL O. DE JESUS**  
*Head of the Procuring Entity*

Date : 01/28/2026