

ANNUAL PROCUREMENT PLAN FOR FY 2025

INDICATIVE FINAL UPDATED [Version No.14]

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)		
General Requirements											
DN Maintenance Agreement	ECOD	Goods	Direct Contracting	Yes	LCRB/SCRB	01/2025	01/2025	CB	₱46,957,680.00		
Swift License Subscription	FDSOD	Goods	Direct Contracting	Yes	LCRB/SCRB	01/2025	01/2025	CB	₱18,188,678.36		
Bookbinding	OCS	Goods	Small Value Procurement	No	LCRB/SCRB	02/2025	02/2025	CB	₱720,000.00		
Brass Plaques for List of Board Members at the Board room	OCS	Goods	Small Value Procurement	No	LCRB/SCRB	02/2025	02/2025	CB	₱400,000.00		
Out - of Town Board Meetings	OCS	Goods	NP-53.10 Lease of Real Property and Venue	No	LCRB/SCRB	02/2025	02/2025	CB	₱1,000,000.00		
Advertising Space for the Publication Public Notices	CAD	Goods	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	No	LCRB/SCRB	06/2025	06/2025	CB	₱1,500,000.00		
Advertising Space for the Publication of 79th DBP Anniversary Supplement	CAD	Goods	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	No	LCRB/SCRB	07/2025	07/2025	CB	₱1,000,000.00		
Subscription to Stock Media Services	CAD	Goods	Small Value Procurement	No	LCRB/SCRB	02/2025	03/2025	CB	₱100,000.00		
Subscription to Graphic design platform	CAD	Goods	Small Value Procurement	No	LCRB/SCRB	02/2025	03/2025	CB	₱50,000.00		
Page Boosting (Facebook/Youtube)	CAD	Goods	Small Value Procurement	No	LCRB/SCRB	02/2025	03/2025	CB	₱930,000.00		
Supply and Delivery of Fresh Flowers	CAD	Goods	Small Value Procurement	No	LCRB/SCRB	08/2025	09/2025	CB	₱300,000.00		
Supply and Delivery year round Media Giveaways-travel Items / Accessories	CAD	Goods	Small Value Procurement	No	LCRB/SCRB	05/2025	06/2025	CB	₱600,000.00		
Institutional Promotional Materials tarpaulins, billboards and display materials	CAD	Goods	Small Value Procurement	No	LCRB/SCRB	03/2025	03/2025	CB	₱550,000.00		
Hiring of an Agency to handle the Conceptualization,Design, Editorial preparation, and Print Production of the DBP 2024 Annual Report	CAD	Goods	Competetive Bidding	No	LCRB/SCRB	04/2025	04/2025	CB	₱5,300,000.00		
Supply and Delivery of event collaterals, per Terms of reference for National Flag Day Celebration	CAD	Goods	Small Value Procurement	No	LCRB/SCRB	04/2025	05/2025	CB	₱70,000.00		
Hiring of Event coordinator per Terms of Reference for the Independence Day Celebration	CAD	Goods	Small Value Procurement	No	LCRB/SCRB	04/2025	05/2025	CB	₱950,000.00		
Rental of Sounds, Lights and LED Video Wall Facilities Per Terms of Reference for the Independence Day Celebration	CAD	Goods	Small Value Procurement	No	LCRB/SCRB	05/2025	06/2025	CB	₱330,000.00		



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Rental of Live Streaming Equipment Per Terms of Reference for the Independence Day Celebration	CAD	Goods	Small Value Procurement	No	LCRB/SCRB	05/2025	06/2025	CB	₱130,000.00		
Hiring of Services of an Event Coordinator per Terms of Reference for the Araw ng mga Kawani Celebration	CAD	Goods	Small Value Procurement	No	LCRB/SCRB	08/2025	09/2025	CB	₱950,000.00		
Rental of Sounds, Lights and LED Video Wall Facilities Per Terms of Reference for the Araw ng mga Kawani Celebration	CAD	Goods	Small Value Procurement	No	LCRB/SCRB	08/2025	09/2025	CB	₱330,000.00		
Rental of Live Streaming Equipment Per Terms of Reference for the Araw ng Kawani Celebration	CAD	Goods	Small Value Procurement	No	LCRB/SCRB	08/2025	09/2025	CB	₱130,000.00		
Supply and Delivery of event collaterals, Banners, Exhibit materials, etc. per Terms of reference for Araw ng Kawani Celebration	CAD	Goods	Small Value Procurement	No	LCRB/SCRB	08/2025	09/2025	CB	₱70,000.00		
Hiring of Services of an Event Coordinator per Terms of Reference for the Christmas Program and Raffle	CAD	Goods	Small Value Procurement	No	LCRB/SCRB	10/2025	11/2025	CB	₱950,000.00		
Rental of Sounds Lights and LED Video Wall Facilities for Christmas Program and Raffle	CAD	Goods	Small Value Procurement	No	LCRB/SCRB	10/2025	11/2025	CB	₱700,000.00		
Venue and Food for the Christmas Program Raffle	CAD	Goods	Agency to Agency	No	LCRB/SCRB	10/2025	11/2025	CB	₱2,880,000.00		
Supply, Printing, Delivery and Installation of Banners (tarpaulin/Photographic Paper) for the Christmas Program and Raffle	CAD	Goods	Small Value Procurement	No	LCRB/SCRB	10/2025	11/2025	CB	₱50,000.00		
Installation, Repair, Replacement of Lights and Dismatling of Christmas decors	CAD	Goods	Small Value Procurement	No	LCRB/SCRB	10/2025	11/2025	CB	₱300,000.00		
Conference package/Banquet services/Hotel Accomodations for various training programs	LDD	Goods	NP-53.10 Lease of Real Property and Venue	No	LCRB/SCRB	As the need Arises	As the need Arises	CB	₱8,000,000.00		
Catering Services for various training program/Seminars in the HO for 1st Qtr	LDD	Goods	Small Value Procurement	No	LCRB/SCRB	02/2025	03/2025	CB	₱800,000.00		
Catering Services for various training program/Seminars in the HO for 2nd Qtr	LDD	Goods	Small Value Procurement	No	LCRB/SCRB	05/2025	06/2025	CB	₱850,000.00		
Catering Services for various training program/Seminars in the HO for 3rd Qtr	LDD	Goods	Small Value Procurement	No	LCRB/SCRB	07/2025	07/2025	CB	₱800,000.00		
Catering Services for various training program/Seminars in the HO for 4th Qtr	LDD	Goods	Small Value Procurement	No	LCRB/SCRB	10/2025	10/2025	CB	₱800,000.00		
Catering Services for various training program/Seminars in Luzon	LDD	Goods	Small Value Procurement	No	LCRB/SCRB	As the need Arises	As the need Arises	CB	₱310,000.00		
Catering Services for various training program/Seminars in Visayas	LDD	Goods	Small Value Procurement	No	LCRB/SCRB	As the need Arises	As the need Arises	CB	₱300,000.00		
Catering Services for various training program/Seminars in Mindanao	LDD	Goods	Small Value Procurement	No	LCRB/SCRB	As the need Arises	As the need Arises	CB	₱300,000.00		
Adobe Acrobat Pro 2 units	HRMG-OH	Goods	Small Value Procurement	No	LCRB/SCRB	03/2025	03/2025	CB	₱10,000.00		c/o ICTSD



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Otter AI meeting note Taker and Real Time Transcription	HRMG-OH	Goods	Small Value Procurement	No	LCRB/SCRB	04/2025	04/2025	CB	₱201,600.00		c/o ICTSD
Microsoft Copilot Pro Studio	HRMG-OH	Goods	Small Value Procurement	No	LCRB/SCRB	03/2025	03/2025	CB	₱15,000.00		c/o ICTSD
Linked In Subscription	HRAD	Goods	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	No	LCRB/SCRB	N/A	01/2025	CB	₱1,000,000.00		centralized with ICTSD
ID Lanyard	HRAD	Goods	Small Value Procurement	No	LCRB/SCRB	04/2025	04/2025	CB	₱100,000.00		
ID Card Holder	HRAD	Goods	Small Value Procurement	No	LCRB/SCRB	04/2025	04/2025	CB	₱35,000.00		
ID Printer Consumables (Toner, ID Card)	HRAD	Goods	Small Value Procurement	No	LCRB/SCRB	06/2025	06/2025	CB	₱100,000.00		
Notebook	HRAD	Goods	Small Value Procurement	No	LCRB/SCRB	03/2025	03/2025	CB	₱150,000.00		
Ballpen	HRAD	Goods	Small Value Procurement	No	LCRB/SCRB	03/2025	03/2025	CB	₱100,000.00		
Foldable Fan	HRAD	Goods	Small Value Procurement	No	LCRB/SCRB	03/2025	03/2025	CB	₱50,000.00		
DBP Folder	HRAD	Goods	Small Value Procurement	No	LCRB/SCRB	03/2025	03/2025	CB	₱50,000.00		
Tote Bag	HRAD	Goods	Small Value Procurement	No	LCRB/SCRB	03/2025	03/2025	CB	₱100,000.00		
Psychological Testing Material	HRAD	Goods	Small Value Procurement	No	LCRB/SCRB	03/2025	03/2025	CB	₱500,000.00		
Registry Paying Agency for up to 20B Bond Issuance	TCFS	Goods	Direct Contracting	No	LCRB/SCRB	N/A	03/2025	CB	₱4,690,000.00		
Bond Trustee for 20 B. Bond Issuance for 3.31M contract	TCFS	Goods	NP-53.5 Agency-to-Agency	No	LCRB/SCRB	N/A	03/2025	CB	₱3,305,000.00		
S&P Global Rating	TCFS	Goods	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	No	LCRB/SCRB	N/A	02/2025	CB	₱8,400,000.00		S&P Global ratings Multi Year Contract for a total of 185K USD
Fitch Rating	TCFS	Goods	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	No	LCRB/SCRB	N/A	02/2025	CB	₱4,000,000.00		Fitch Rating, Multi Year contract for a total of 138K USD
3rd party Appraisal	SME	Goods	Small Value Procurement	No	LCRB/SCRB	02/2025	02/2025	CB	₱70,000.00		Under fees and Commission budget
Repairs and Maintenance Office Equipment	SME	Goods	Small Value Procurement	No	LCRB/SCRB	As the need Arises	As the need Arises	CB	₱70,000.00		



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NCR Maintenance	ECOD	Goods	Small Value Procurement	No	LCRB/SCRB	N/A	06/2025	CB	₱33,614,380.00		
Postilion TLS Upgrade	ECOD	Goods	Direct Contracting	No	LCRB/SCRB	N/A	05/2025	CB	₱4,500,000.00		
Guava Enhancement	FDSOD	Goods	Direct Contracting	No	LCRB/SCRB	N/A	06/2025	CB	₱10,000,000.00		
ISO20022 Compliant Messaging	FDSOD	Goods	Direct Contracting	No	LCRB/SCRB	N/A	06/2025	CB	₱3,492,537.31		
3rd party Appraisal	MMII	Goods	NP-53.9 - Small Value Procurement	No	LCRB/SCRB	As the need Arises	As the need Arises	CB	₱100,000.00		
Maintenance Subscription for the Check Image Clearing System (CICS)	ICTS-DTID	Goods	Direct Contracting	No	LCRB/SCRB	N/A	02/2025	CB	₱12,710,000.00		Year 2 and 3 will be included in the succeeding budget preparation
Maintenance Subscription for of the Multi Factor Authentication (MFA) for the Cash Management System	ICTS-DTID	Goods	Direct Contracting	No	LCRB/SCRB	N/A	02/2025	CB	₱2,700,000.00		
Maintenance Subscription for the Cash Management System	ICTS-DTID	Goods	Direct Contracting	No	LCRB/SCRB	N/A	02/2025	CB	₱13,000,000.00		year 2 and 3 will be included in the succeeding budget preparation
Postilion ATM Switch System Maintenance Subscription	ICTS-DTID	Goods	Direct Contracting	No	LCRB/SCRB	N/A	02/2025	CB	₱9,300,000.00		year 2 and 3 will be included in the succeeding budget preparation
Maintenance Subscription for the Integrated Remittance System	ICTS-DTID	Goods	Direct Contracting	No	LCRB/SCRB	N/A	02/2025	CB	₱7,410,000.00		
Maintenance Subscription for the MIMIX Replication Software for Deposit System	ICTS-DTID	Goods	Direct Contracting	No	LCRB/SCRB	N/A	03/2025	CB	₱1,922,000.00		Requested by: Digital Technology and Innovation Department
Maintenance Subscription for the Integrated Human Resource Management System (iHRIS)	ICTS-DTID		Direct Contracting	No	LCRB/SCRB	N/A	03/2025	CB	₱1,628,322.17		year 2 and 3 will be included in the succeeding budget preparation
Maintenance Subscription for the IBM Power 9 Server	ICTS-DTID		Competitive Bidding	No	LCRB/SCRB	02/2025	03/2025	CB	₱21,200,000.00		
License and Maintenance Subscription for the DDI System	ICTS-DTID		Direct Contracting	No	LCRB/SCRB	N/A	02/2025	CB	₱7,170,000.00		
Maintenance Subscription for the IBM p-Series 8203-E4A Servers	ICTS-DTID		Small Value Procurement	No	LCRB/SCRB	02/2025	03/2025	CB	₱632,500.00		
Procurement of Managed Print Services	ICTS-DTID		Competitive Bidding	No	LCRB/SCRB	02/2025	04/2025	CB	₱6,600,000.00		year 2 and 3 will be included in the succeeding budget preparation
Maintenance for the Enterprise Storage System	ICTS-DCMD		Competitive Bidding	No	LCRB/SCRB	02/2025	04/2025	CB	₱8,000,000.00		
Procurement of LTO Tape Degaussing and Destruction Services	ICTS-DCMD		Small Value Procurement	No	LCRB/SCRB	02/2025	04/2025	CB	₱730,000.00		
Maintenance of Server Outside of Warranty	ICTS-DCMD		Small Value Procurement	No	LCRB/SCRB	02/2025	04/2025	CB	₱900,000.00		

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EMC VNX Battery & Disk	ICTS-DCMD		Small Value Procurement	No	LCRB/SCRB	02/2025	04/2025	CB	₱250,000.00		
Specialized Document Scanner for Digitization	ICTS-TSSD		Competitive Bidding	No	LCRB/SCRB	04/2025	06/2025	CB	₱5,000,000.00		
CANVA PRO	ICTS-TSSD		Small Value Procurement	No	LCRB/SCRB	05/2025	06/2025	CB	₱6,000.00		
Shared Cyber Defense Solution 2 to 3 years will be included in the succeeding budget preparation	ICTS-ITSD		Competitive Bidding	No	LCRB/SCRB	02/2025	03/2025	CB	₱81,495,960.00		
Upgrade of HCI for DR Enterprise Storage System Upgrade	ICTS- DCMD		Competitive Bidding	No	LCRB/SCRB	04/2025	06/2025	CB	₱28,000,000.00		
Remote License	ICTS-TSSD		Small Value Procurement	No	LCRB/SCRB	05/2025	05/2025	CB	₱800,000.00		
Standard Personal computers	ICTS-TSSD		Competitive Bidding	No	LCRB/SCRB	03/2025	06/2025	CB	₱52,325,000.00		
CICS Check Scanner	ICTS-TSSD		Competitive Bidding	No	LCRB/SCRB	04/2025	06/2025	CB	₱8,970,000.00		
Services of Sustainability Consultant	QMD		Competitive Bidding	No	LCRB/SCRB	04/2025	06/2025	CB	₱2,200,000.00		
Services of Business Continuity Management Consultant	QMD		Small Value Procurement	No	LCRB/SCRB	06/2025	08/2025	CB	₱480,000.00		
Services of Occupational Safety and Health Consultant	QMD		Small Value Procurement	No	LCRB/SCRB	06/2025	08/2025	CB	₱450,000.00		
Third party Appraisal	MM1		Small Value Procurement	No	LCRB/SCRB	As the need Arises	As the need Arises	CB	₱250,000.00		
Sound System of DBP Training Complex	CSS		Small Value Procurement	No	LCRB/SCRB	04/2025	04/2025	CB	₱700,000.00		OH-CSS
FDAS Replacement of DBP Baguio Training Complex	CSS		Competitive Bidding	No	LCRB/SCRB	05/2025	07/2025	CB	₱3,500,000.00		OH-CSS
Restoration/Conservation of Mural paintings	CSS		Small Value Procurement	No	LCRB/SCRB	09/2025	10/2025	CB	₱45,000.00		PIMD- Charge to Mgt. and Other Prof fees
Repair and Maintenance - Office Equipment	CSS		Small Value Procurement	No	LCRB/SCRB	As the need Arises	As the need Arises	CB	₱30,000.00		PIMD
Repair of Chairs	CSS		Small Value Procurement	No	LCRB/SCRB	05/2025	06/2025	CB	₱51,980.00		Solihiya Chairs
Re-framing of Paintings	CSS		Small Value Procurement	No	LCRB/SCRB	05/2025	06/2025	CB	₱60,000.00		PIMD - under SOS budget
3-ply Continuous Forms	CSS		Small Value Procurement	No	LCRB/SCRB	05/2025	06/2025	CB	₱105,000.00		PIMD - under SOS budget
Food for Bidder's Forum	CSS		Small Value Procurement	No	LCRB/SCRB	02/2025	02/2025	CB	₱60,000.00		PIMD- under Representaion and Entertainment
Freight Courier Services	CSS		Competitive Bidding	No	LCRB/SCRB	07/2025	09/2025	CB	₱10,700,000.00		PIMD
Rental Bank Premises- Quarters Privilege	CSS	NP-53.10 Lease of Real Property and Venue	No	LCRB/SCRB	As the need Arises	As the need Arises	CB	₱48,000.00			PACID (Quarters privilege for Head/Acting Head of PACIFT)
Freight Expense -Various Shipment or relocation of Equipment/Bank Properties	CSS		Small Value Procurement	No	LCRB/SCRB	As the need Arises	As the need Arises	CB	₱355,000.00		For PACID - HO, PACIFUs and PACIFTs
Various Repair, and Maintenance & Upkeep of Bank-Owned properties	CSS		Small Value Procurement	No	LCRB/SCRB	As the need Arises	As the need Arises	CB	₱4,244,080.00		various procurement as the need arises
Repair of floor Tiles and Roof per Scope of work	CSS		Small Value Procurement	No	LCRB/SCRB	02/2025	02/2025	CB	₱450,000.00		Chargeable to R&M Bank Prem Tacurong branch

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3rd party Appraisal - BGC property	CSS		Small Value Procurement	No	LCRB/SCRB	02/2025	02/2025	CB	₱50,000.00		OH-PFMG- Mgt. and Prof fees
Various appliances, Bathroom & Lighting Fixtures & Other equipment	CSS		Small Value Procurement	No	LCRB/SCRB	As the need Arises	As the need Arises	CB	₱675,000.00		OH-PFMG - SOS
Supply, Delivery, Tracing Plotting and Blueprinting of Drawing Plans of various projects	CSS-CFMD		Small Value Procurement	No	LCRB/SCRB	As the need Arises	As the need Arises	CB	₱100,000.00		Year round various procurement
Supply and Delivery of Lighting Fixture	CSS-CFMD		Small Value Procurement	No	LCRB/SCRB	03/2025	03/2025	CB	₱854,920.00		R&M Bank Prem
Supply and Delivery of Electrical Materials	CSS-CFMD		Small Value Procurement	No	LCRB/SCRB	03/2025	03/2025	CB	₱850,000.00		
Supply and Delivery of Plumbing Materials	CSS-CFMD		Small Value Procurement	No	LCRB/SCRB	03/2025	03/2025	CB	₱750,000.00		
Supply and Delivery of Mechanical Materials	CSS-CFMD		Small Value Procurement	No	LCRB/SCRB	03/2025	03/2025	CB	₱450,000.00		
Supply and Delivery of Carpentry Materials	CSS-CFMD		Small Value Procurement	No	LCRB/SCRB	03/2025	03/2025	CB	₱650,000.00		
Refilling of FM200 at the Data Center	CSS-CFMD		Small Value Procurement	No	LCRB/SCRB	03/2025	03/2025	CB	₱930,000.00		
Preventive Maintenance service of 5 units Passenger Elevator and 1 Executive Elevator	CSS-CFMD		Direct Contracting	No	LCRB/SCRB	N/A	03/2025	CB	₱1,760,000.00		
Various Repair, and Maintenance & Upkeep Branches and Leased Properties	CSS-CFMD		Small Value Procurement	No	LCRB/SCRB	As the need Arises	As the need Arises	CB	₱4,000,000.00		
Lease of Parking Space for DBP head Office	CSS-CFMD		NP-53.10 Lease of Real Property and Venue	No	LCRB/SCRB	N/A	09/2025	CB	₱7,128,000.00		
Fuel Supply and Change Oil Services Under the Fleet card Program for DBP service Vehicles	CSS-CFMD		Competitive Bidding	No	LCRB/SCRB	04/2025	05/2025	CB	₱32,903,050.00		
Fuel Supply and Change Oil Services - Non Fleet	CSS-CFMD		Small Value Procurement	No	LCRB/SCRB	As the need Arises	As the need Arises	CB	₱977,500.00		
Repairs and Maintenance Transport Equipment including Tires and batteries	CSS-CFMD		Small Value Procurement	No	LCRB/SCRB	As the need Arises	As the need Arises	CB	₱1,595,190.00		
Plants, various Kind	CSS-CFMD		Small Value Procurement	No	LCRB/SCRB	04/2025	05/2025	CB	₱100,000.00		
Copy Printing Inks	CSS-CFMD		Small Value Procurement	No	LCRB/SCRB	04/2025	05/2025	CB	₱200,000.00		
Various Copy Printing Supplies	CSS-CFMD		Small Value Procurement	No	LCRB/SCRB	04/2025	05/2025	CB	₱50,000.00		
Various Janitorial Supplies	CSS-CFMD		Small Value Procurement	No	LCRB/SCRB	04/2025	05/2025	CB	₱250,000.00		
Various Garden Supplies	CSS-CFMD		Small Value Procurement	No	LCRB/SCRB	04/2025	05/2025	CB	₱100,000.00		
International Courier Services Provider	CSS-CFMD		Small Value Procurement	No	LCRB/SCRB	04/2025	04/2025	CB	₱33,000.00		
Domestic Courier Services Provider for HO	CSS-CFMD		Competitive Bidding	No	LCRB/SCRB	09/2025	10/2025	CB	₱5,000,000.00		
Service Provider for Garbage Collection and Disposal Services for DBP-HO	CSS-CFMD		Small Value Procurement	No	LCRB/SCRB	11/2025	11/2025	CB	₱700,000.00		



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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)
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)		
Repairs of Copy Printing Machine	CSS-CFMD		Small Value Procurement	No	LCRB/SCRB	As the need Arises	As the need Arises	CB	₱250,000.00		
General Pest Control maintenance of the DBP Head Office, Annex Building Off-Site warehouse	CSS-CFMD		Small Value Procurement	No	LCRB/SCRB	06/2025	06/2025	CB	₱500,000.00		
Multi-Year (for Three Years) Subscription to Electronic Sanctions/watchlist Screening Tool with API, Software Maintenance and Support Arrangement	AMLD-CMG		Competitive Bidding	No	LCRB/SCRB	02/2025	02/2025	CB	₱12,000,000.00		Year 2 and 3 will be included in the succeeding budget preparation
Thru-the-wall ATMs	CAAD		Competitive Bidding	No	LCRB/SCRB	02/2025	04/2025	CB	₱121,500,000.00		
Thru-the-wall ATM Cladding	CAAD		Competitive Bidding	No	LCRB/SCRB	02/2025	04/2025	CB	₱7,500,000.00		
UPS for ATM	CAAD		Competitive Bidding	No	LCRB/SCRB	02/2025	04/2025	CB	₱3,500,000.00		
Freight Services	CAAD		Small Value Procurement	No	LCRB/SCRB	As the need Arises	As the need Arises	CB	₱350,000.00		To be charge to PIMD (Hauling services for various Branches)
Debit Cards	CAAD		Competitive Bidding	No	LCRB/SCRB	02/2025	03/2025	CB	₱27,500,000.00		Via Framework Agreement
ATM Cards for various Branches	CAAD		Small Value Procurement	No	LCRB/SCRB	07/2025	08/2025	CB	₱285,000.00		LGU IMUS-90,000 LGU Leyte - 75,000.00 LGU Gen San - 70,000.00 LGU Isabel - 50,000.00
Advertising and Publicity	SPVD		Small Value Procurement	No	LCRB/SCRB	02/2025	02/2025	CB	₱30,000.00		
3rd Party Appraisal	SPVD		Small Value Procurement	No	LCRB/SCRB	03/2025	07/2025	CB	₱204,000.00		
3rd Party Appraisal	Remedial Mgt.		Small Value Procurement	No	LCRB/SCRB	As the need arises	As the need arises	CB	₱2,682,500.00		
3rd Party Appraisal	AAD		Small Value Procurement	No	LCRB/SCRB	As the need arises	As the need arises	CB	₱3,500,000.00		
Legal Books	LSG		Small Value Procurement	No	LCRB/SCRB	As the need arises	As the need arises	CB	₱100,000.00		
Retainer Lawyers	LSG		NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	No	LCRB/SCRB	N/A	01/2025	CB	₱3,294,000.00		
Quarters Privilege	LSG		NP-53.10 Lease of Real Property and Venue	No	LCRB/SCRB	N/A	01/2025	CB	₱102,000.00		
Venue and Food for LSG Planning Conference	LSG		NP-53.10 Lease of Real Property and Venue	No	LCRB/SCRB	N/A	04/2025	CB	₱250,000.00		
Venue and food for Planning Conference Dept/Branches	CRMD		NP-53.10 Lease of Real Property and Venue	No	LCRB/SCRB	N/A	09/2025	CB	₱50,000.00		
Venue and Food for Business Review	SME		NP-53.10 Lease of Real Property and Venue	No	LCRB/SCRB	N/A	07/2025	CB	₱60,000.00		

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Venue and Food for Business Review	MM1		NP-53.10 Lease of Real Property and Venue	No	LCRB/SCRB	N/A	07/2025	CB	₱60,000.00		
Venue and Food for Business Review	CBG-OH		NP-53.10 Lease of Real Property and Venue	No	LCRB/SCRB	N/A	05/2025	CB	₱240,000.00		
Meals for Planning Conference	OPS		Small Value Procurement	No	LCRB/SCRB	10/2025	10/2025	CB	₱25,000.00		OSD 15,000.00 OPS-OH - 5,000.00 CG-OH - 10,000.00
Venue and Food for Planning Conference	OPS		NP-53.10 Lease of Real Property and Venue	No	LCRB/SCRB	N/A	09/2025	CB	₱265,000.00		BOG - 5,000.00 LAD - 140,000.00 FPTMD - 35,000.00 AdAD-85,000.00
Meals for Planning Conference	PSD		Small Value Procurement	No	LCRB/SCRB	03/2025	03/2025	CB	₱20,000.00		
Venue and Food for Planning Conference	FAD		NP-53.10 Lease of Real Property and Venue	No	LCRB/SCRB	N/A	09/2025	CB	₱200,000.00		
Venue and Food - Planning Conference	CB-II		NP-53.10 Lease of Real Property and Venue	No	LCRB/SCRB	N/A	02/2025	CB	₱25,000.00		February planning
Venue and Food for Planning Conference	SME		NP-53.10 Lease of Real Property and Venue	No	LCRB/SCRB	N/A	07/2025	CB	₱50,000.00		
Venue and Food ICT Sector Annual Planning Conference	ICTS		NP-53.10 Lease of Real Property and Venue	No	LCRB/SCRB	N/A	07/2025	CB	₱100,000.00		Under Planning conference budget of various depts/groups
Venue and Food Planning Conference	MMII		NP-53.10 Lease of Real Property and Venue	No	LCRB/SCRB	N/A	06/2025	CB	₱30,000.00		
Venue and Food for IMS Planning Conference	QMD		NP-53.10 Lease of Real Property and Venue	No	LCRB/SCRB	N/A	11/2025	CB	₱80,000.00		
Venue and Food for Planning Conference	MM1		NP-53.10 Lease of Real Property and Venue	No	LCRB/SCRB	N/A	07/2025	CB	₱35,000.00		
Venue and Food for planning Conference	SMERMMLG		NP-53.10 Lease of Real Property and Venue	No	LCRB/SCRB	N/A	07/2025	CB	₱10,000.00		
Venue and Food for Planning Conference	CSS		NP-53.10 Lease of Real Property and Venue	No	LCRB/SCRB	N/A	03/2025	CB	₱50,000.00		.OH- 15,000.00 CSSD - 35,000.00
Meals for PIMD Planning Conference	CSS		Small Value Procurement	No	LCRB/SCRB	10/2025	10/2025	CB	₱65,000.00		PIMD

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Food and Venue - Planning Conference	CSS		NP-53.10 Lease of Real Property and Venue	No	LCRB/SCRB	N/A	09/2025	CB	₱195,000.00		For PACID - HO, PACIFUs and PACIFTs
Venue and Food for Planning Conference	CBG-OH		NP-53.10 Lease of Real Property and Venue	No	LCRB/SCRB	N/A	07/2025	CB	₱10,000.00		
Food and Venue for Planning Conference	FID		NP-53.10 Lease of Real Property and Venue	No	LCRB/SCRB	N/A	05/2025	CB	₱35,000.00		
Venue and Food Planning Conference	DRS		NP-53.10 Lease of Real Property and Venue	No	LCRB/SCRB	N/A	12/2025	CB	₱315,000.00		DRS - 10,000.00 SAG - 110000.00 SPVD - 10,000.00 Resource - 25,000 Remedial - 50,000 AAD - 45,000 PDMG - 10,000 PDM-III - 15,000 PDM II- 10,000.00 PDM-1 - 30,000
Venue and Food For Planning Conference	OCS		NP-53.10 Lease of Real Property and Venue	No	LCRB/SCRB	N/A	07/2025	CB	₱125,000.00		
Venue and food for Planning Conference	LDD		NP-53.10 Lease of Real Property and Venue	No	LCRB/SCRB	N/A	09/2025	CB	₱20,000.00		
Venue and food for SPG Planning Conference	SPG-OH		NP-53.10 Lease of Real Property and Venue	No	LCRB/SCRB	N/A	09/2025	CB	₱125,000.00		OH-20K QMD-40K KMD-25K CPD-30K CAU-10K
Venue and Food for Planning Conference	HRMG-OH		NP-53.10 Lease of Real Property and Venue	No	LCRB/SCRB	N/A	06/2025	CB	₱10,000.00		
Venue and Food for Planning Conference	HRAD		NP-53.10 Lease of Real Property and Venue	No	LCRB/SCRB	N/A	09/2025	CB	₱50,000.00		
Venue and Food for ALMD Planning Conference	TCFS		NP-53.10 Lease of Real Property and Venue	No	LCRB/SCRB	N/A	06/2025	CB	₱230,000.00		
Venue and Food for Planning Conference	CB-1		NP-53.10 Lease of Real Property and Venue	No	LCRB/SCRB	N/A	09/2025	CB	₱40,000.00		
Venue and Food for Planning Conference	AIG		NP-53.10 Lease of Real Property and Venue	No	LCRB/SCRB	N/A	10/2025	CB	₱120,000.00		

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Business Review - Food & Venue	DLS		NP-53.10 Lease of Real Property and Venue	No	LCRB/SCRB	N/A	03/2025	CB	₱60,000.00		
Business Review - Food & Venue	DLS		NP-53.10 Lease of Real Property and Venue	No	LCRB/SCRB	N/A	03/2025	CB	₱2,000,000.00		
Planning Conference -Lease of Venue & Catering Service	DLS		NP-53.10 Lease of Real Property and Venue	No	LCRB/SCRB	N/A	03/2025	CB	₱1,697,540.00		For PLGs and LCs
Planning Conference -Lease of Venue & Catering Service	DLSD		NP-53.10 Lease of Real Property and Venue	No	LCRB/SCRB	N/A	03/2025	CB	₱50,000.00		
Business Review - Food & Venue	DLSD		NP-53.10 Lease of Real Property and Venue	No	LCRB/SCRB	N/A	03/2025	CB	₱60,000.00		
Venue and Food for DLS and BBS Planning Conference/Convention	BBS/DLS		NP-53.10 Lease of Real Property and Venue	No	LCRB/SCRB	N/A	02/2025	CB	₱5,155,000.00		
Events Organizer for DLS and BBS Planning Conference	BBS/DLS		Small Value Procurement	No	LCRB/SCRB	02/2025	02/2025	CB	₱950,000.00		
Material for DLS and BBS Planning Conference	BBS/DLS		Small Value Procurement	No	LCRB/SCRB	02/2025	02/2025	CB	₱694,880.00		
Repairs and Maintenance - Furniture & Fixtures	DLS		Small Value Procurement	No	LCRB/SCRB	As the need Arises	As the need Arises	CB	₱780,000.00		various Procurement for DLS-OH, DLSD, CBG, SMERLMMG, PLGs and LCs
Repairs and Maintenance- Office Equipment	DLS		Small Value Procurement	No	LCRB/SCRB	As the need Arises	As the need Arises	CB	₱780,000.00		various Procurement for DLS-OH, DLSD, CBG, SMERLMMG, PLGs and LCs
Repairs and Maintenance- Semi-Expendable items	DLS		Small Value Procurement	No	LCRB/SCRB	As the need Arises	As the need Arises	CB	₱1,340,000.00		various Procurement for DLS-OH, DLSD, CBG, SMERLMMG, PLGs and LCs
Repairs and Maintenance Transportation Equipment	DLS		Small Value Procurement	No	LCRB/SCRB	As the need Arises	As the need Arises	CB	₱3,750,000.00		Various procurement for PLGs/ LCs
Repairs and Maintenance Bank Premises	DLS		Small Value Procurement	No	LCRB/SCRB	As the need Arises	As the need Arises	CB	₱1,250,000.00		Various procurement for PLGs/ LCs
Repairs and Maintenance Information Technology	DLS		Small Value Procurement	No	LCRB/SCRB	As the need Arises	As the need Arises	CB	₱690,000.00		Various procurement for PLGs/ LCs
Christmas Decors	DLS		Small Value Procurement	No	LCRB/SCRB	As the need Arises	As the need Arises	CB	₱896,040.00		For PLGs and LCs,
T-shirt for Family day	ERD		SVP	No		02/2025	03/2025	CB	₱950,000.00		For DBP Family day
Hiring of Services of event Coordinator for Family day	ERD		SVP	No		02/2025	03/2025	CB	₱300,000.00		For DBP Family day
Rental of LED Video Wall Lights and Sounds Facilities	ERD		SVP	No		02/2025	03/2025	CB	₱400,000.00		For DBP Family day
Supply, Printing, Delivery of Tarpaulin	ERD		SVP	No		02/2025	03/2025	CB	₱50,000.00		For DBP Family day
Rental of Service Bus	ERD		SVP	No		02/2025	03/2025	CB	₱300,000.00		For DBP Family day



DEVELOPMENT BANK OF THE PHILIPPINES
Head Office Site: G/F J. P. Rizal Avenue corner
Makati Avenue, Makati City, Philippines



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Venue and Food for DBP Family day	ERD		NP-53.10 Lease of Real Property and Venue	No		N/A	03/2025	CB	₱4,568,000.00		For DBP Family day
Zumba Instructor	ERD		SVP	No		02/2025	03/2025	CB	₱144,000.00		Health and Wellness budget
Morning Gym Instructor	ERD		SVP	No		02/2025	03/2025	CB	₱327,600.00		Health and Wellness budget
Afternoon Gym Instructor	ERD		SVP	No		02/2025	03/2025	CB	₱478,800.00		Health and Wellness budget
Yoga Instructor	ERD		SVP	No		02/2025	03/2025	CB	₱168,000.00		Health and Wellness budget
Airline Tickets	Bankwide		NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	No		As the need arises	As the need arises	CB	₱9,271,900.00		TCFS- 200K QMD- 1,000,000.00 SPG-82,000.00 CSSD-12,000.00 PACID - 500,000.00 OH-PFMG - 100,000.00 DLS-5,550,000.00 ICTS - 198900.00 IAG-1629,000.00
Stationeries and Supplies	Bankwide		SVP/Shopping/AtoA	No		As the need arises	As the need arises	CB	₱16,458,296.01		CBG-OH- 80,000.00 CB1-188,970.00 CRMD - 168,000.00 PSD-50,000.00 SME-300,000.00 OCS-1,584,000.00 OCS-2- 130,452.00 FDSOD - 1,004,400.00 HRAD-300,000.00 PACID - 955,020.00 OH-PFMG- 175000.00 CG-15000.00 BOG-22,200.00 LAD-1,062,000.00 FID-155,000.00 AdAD-2,010,560.00 SAG-640,580.00 SPVD-45,570.00 RMD-120,000.00 PDMG-108,000.00 PDM-1- 85,300.00 DRS-104,350.00 DLS-65,000.00
Supply, Delivery, Installation, Testing and Commissioning of 5 Units Power Generator Set	BBG SL		Competitive Bidding	No		02/2025	April	CB	₱5,700,000.00		Including Permit to Operate
Supply, Delivery, Installation, Testing and Commissioning of 50TR centralized Aircon	CFMD-PFMG		Emergency Procurement	No		N/A	January	CB	₱6,000,000.00		.
Procurement of Media Monitoring Services	CAD		Small Value Procurement	No		02/2025	February	CB	₱450,000.00		Amendment to 2025-10 change in the amount from 330K to 450K



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CoB247:D267nsultancy Services for Knowledge Management Activities	KMD		NP-53.7 Highly Technical Consultants	No		June	June	CB	₱1,000,000.00		Amendment to CY 2025 APP 2025-04 Change in the mode of procurement from Public Bidding to NP 53.7 Highly Technical Consultant.
Diagnostics Services/Preventive Maintenance of Multifunction Printer-plotter	CFMD		Small Value Procurement	No		02/2025	02/2025	CB	₱2,800.00		RM-OE
Repairs Services and Replacement of parts of Multifunction Printer-plotter	CFMD		Small Value Procurement	No		02/2025	02/2025	CB	₱50,000.00		RM-OE
Bulb for Projector	CFMD		Small Value Procurement	No		02/2025	02/2025	CB	₱10,000.00		
Air Filter for projector	CFMD		Small Value Procurement	No		02/2025	02/2025	CB	₱3,000.00		
Cash/Check deposit slips and BIR Tax deposit slips	PIMD		Competitive Bidding	No		03/2025	05/2025	CB	₱6,100,000.00		
Ink Ribbon cartridge (for Epson PLQ 20/30/35 and Panini UB7482	PIMD		Competitive Bidding	No		05/2025	07/2025	CB	₱4,065,000.00		
Various mailing ad Document Envelopes	PIMD		Small Value Procurement	No		05/2025	07/2025	CB	₱1,214,750.00		
Compuprint Ribbons - DM3056	PIMD		Direct Contracting	No		N/A	08/2025	CB	₱4,500,000.00		
Various Toners	PIMD		Competitive Bidding	No		07/2025	09/2025	CB	₱3,200,000.00		
ATM Receipts	PIMD		Competitive Bidding	No		07/2025	09/2025	CB	₱3,400,000.00		
Various Bank Forms	PIMD		Small Value Procurement	No		03/2025	04/2025	CB	₱160,000.00		Application for MC&DD, Application to sell/Purchase Foreign Exchange
Various Ink Bottles (Brother and Epson Printers)	PIMD		Small Value Procurement	No		03/2025	04/2025	CB	₱646,800.00		
Various Plastic Bags for Bills and Coins, Security Strap with Serial Numbers	PIMD		Small Value Procurement	No		03/2025	04/2025	CB	₱850,000.00		
Foldcoat/Tagboard	PIMD		Small Value Procurement	No		03/2025	04/2025	CB	₱715,000.00		
Various Passbooks	PIMD		NP-53.5 Agency-to-Agency	No		N/A	05/2025	CB	₱2,300,000.00		
Various Colored paper	PIMD		Small Value Procurement	No		04/2025	05/2025	CB	₱780,000.00		
Various Plastic/Leatherette Jackets (ATM, passbook and Commercial/Pesonal Checks, Etc.	PIMD		Small Value Procurement	No		04/2025	05/2025	CB	₱800,000.00		
Various Special Folders (Borrowers Credit, DBP Certificate, Legal/Security Mortgagor)	PIMD		Small Value Procurement	No		06/2025	07/2025	CB	₱324,000.00		
Regular/Special Letterhead Bond paper	PIMD		Small Value Procurement	No		07/2025	08/2025	CB	₱615,000.00		
Textured laid Papers	PIMD		Small Value Procurement	No		07/2025	08/2025	CB	₱200,000.00		
Electrical Supplies	PIMD		Small Value Procurement	No		07/2025	08/2025	CB	₱411,000.00		

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Maintenance/Plumbing/ carpentry Supplies	PIMD		Small Value Procurement	No		08/2025	09/2025	CB	₱143,450.00		
Network Supplies	PIMD		Small Value Procurement	No		08/2025	09/2025	CB	₱401,000.00		
Janitorial Supplies	PIMD		Small Value Procurement	No		08/2025	09/2025	CB	₱183,600.00		
Time and Dater Machine	PIMD		Small Value Procurement	No		04/2025	05/2025		₱257,500.00		OCS- 32,500 FDSOD 32,500.00, Various PLG - 192500.
Electronic Typewriter	PIMD		Small Value Procurement	No		04/2025	05/2025		₱302,500.00		37,500.00 per each BU/LC LAD - 1, MM II - 1, NCLLG - Tuguegarao LC, VLG - Bacolod LC, Cebu North LC, Tagbilaran LC, Lucena LC & Taguig Branch
Push Cart	PIMD		Small Value Procurement	No		04/2025	05/2025		₱40,000.00		10,000 per unit PIMD-2, ERD - 1, COD-1
Microwave Oven	PIMD		Small Value Procurement	No		04/2025	05/2025		₱66,000.00		11,000 per unit PIMD - 1, ERD-1, AdA-1, DRS-OH-1, ICT Sector - 1 & OCS-1.
Oven Toaster	PIMD		Small Value Procurement	No		04/2025	05/2025		₱12,000.00		4,000 per unit OCS - 1, PIMD - 1 & DRS-OH - 1
Various Repairs, Maintenance & Upkeep of Baguio Building unforeseen contingency	PFMG-BPMU		Small Value Procurement	No	as the need arises	as the need arises			₱500,000.00		
Pest Control	PFMG-BPMU		Small Value Procurement	No		02/2025	02/2025		₱300,000.00		For Baguio Bldg. Training Complex
Preventive Maintenance Services of KONE Elevator	PFMG-BPMU		Small Value Procurement	No		02/2025	02/2025		₱100,000.00		For Baguio Training Complex
Supply and Delivery of Laundry Chemicals	PFMG-BPMU		Small Value Procurement	No		02/2025	02/2025		₱200,000.00		For Baguio Training Complex
Cistern Tank cleaning	PFMG-BPMU		Small Value Procurement	No		02/2025	02/2025		₱110,000.00		For Baguio Bldg. Training Complex Chargeable to R&M - OPO
Emission Testing of Bank's Generator Set	PFMG-BPMU		Small Value Procurement	No		02/2025	02/2025		₱115,000.00		For Baguio Bldg. Chargeable to R&M - OPO
Painting Materials for Baguio Bldg and Training Complex	PFMG-BPMU		Small Value Procurement	No		02/2025	02/2025		₱200,000.00		For Baguio Bldg. Training Complex
Pressurized Water tanks	PFMG-BPMU		Small Value Procurement	No		02/2025	02/2025		₱20,000.00		
Exit Signages	PFMG-BPMU		Small Value Procurement	No		02/2025	02/2025		₱30,000.00		



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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)		
Luminous Arrow Signs	PFMG-BPMU		Small Value Procurement	No		02/2025	02/2025		₱30,000.00		
Pipe Threader	PFMG-BPMU		Small Value Procurement	No		02/2025	02/2025		₱10,000.00		Chargeable to SOS-SE
Pressure Washer	PFMG-BPMU		Small Value Procurement	No		02/2025	02/2025		₱10,000.00		
Bathroom Fixtures	PFMG-BPMU		Small Value Procurement	No		02/2025	02/2025		₱230,000.00		Chargeable to SOS-SE
Lighting Materials	PFMG-BPMU		Small Value Procurement	No		02/2025	02/2025		₱130,000.00		
Water Heater	PFMG-BPMU		Small Value Procurement	No		02/2025	02/2025		₱160,000.00		Chargeable to SOS-SE
Tower Fans	PFMG-BPMU		Small Value Procurement	No		03/2025	02/2025		₱105,000.00		Chargeable to SOS-SE
Repairs and Maintenance of Money Counter, Bill Sorter, Coin Sorter and Shrink Wrapping Machine	COD		Small Value Procurement	No		05/2025	06/2025		₱300,000.00		
Repairs and Maintenance of Money Counter, Bill Sorter, Coin Sorter and Shrink Wrapping Machine	COD		Direct Acquisition	No		as the need arises	as the need arises		₱230,000.00		
Venue and Food for Planning Conference	COD		NP-53.10 Lease of Real Property and Venue	No		N/A	04/2025		₱20,000.00		
Medium Duffle Bag with Lock	COD		Small Value Procurement	No		05/2025	06/2025		₱30,000.00		
Small Duffle Bag with Lock	COD		Small Value Procurement	No		05/2025	06/2025		₱38,000.00		
Separator Rubber Ring Check scanner	Clearing Dept.		Small Value Procurement	No		07/2025	07/2025		₱50,400.00		
Food for CD-BOSG Planning	Clearing Dept.		Small Value Procurement	No		04/2025	04/2025		₱45,000.00		
SOA Rendition	Clearing Dept.		Competitive Bidding	No		09/2025	10/2025		₱13,000,000.00		
Arcserve High Availability (RHA) for ITMS, IRS, MDS and Arcserve Appliance	DCMD-ICTS		Small Value Procurement	No		03/2025	05/2025	CB	₱998,000.00		
LTO Ultrium 7 LTO Ultrium 8	DCMD-ICTS		Small Value Procurement	No		04/2025	05/2025	CB	₱1,368,600.00		Amendment to 2025-92 Change in the mode of Procurement
File Server for Branches	DCMD-ICTS		Competitive Bidding	No		03/2025	05/2025	CB	₱29,000,000.00		Amendment to 2025-100 change in the amount from 35M to 29M
Maintenance Service for WIFI System	NISD		Small Value Procurement	No		07/2025	10/2025	CB	₱2,000,000.00		
Analog Phone	NISD		Small Value Procurement	No		04/2025	05/2025	CB	₱50,000.00		
Patch Cords	NISD		Small Value Procurement	No		07/2025	10/2025	CB	₱80,000.00		
Internet Link Load Balancer	NISD		Competitive Bidding	No		07/2025	11/2025	CB	₱15,000,000.00		
Proxy Server High Availability Solution	NISD		Competitive Bidding	No		03/2025	07/2025	CB	₱6,500,000.00		

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Food for Planning Conference	BOSG		Small Value Procurement	No		04/2025	05/2025	CB	₱10,000.00		
Food for Planning Conference	AMDD		Small Value Procurement	No		10/2025	11/2025	CB	₱40,000.00		
Venue and food for Planning Conference	BBSMG		NP-53.10 Lease of Real Property and Venue	No		N/A	05/2025	CB	₱65,000.00	MG- 3 Pax CAAD - 3 Pax CMTBD - 3 Pax CFD - 2 Pax OFWRMD - 2 Pax	
Venue and Food for Planning Conference - Year-end Planning	ERMG		NP-53.10 Lease of Real Property and Venue	No		N/A	11/2025	CB	₱100,000.00	MRMD - 35,000 ISRMD - 15,000 ERMG- 20,000 ORMD - 30,000	
Catering Services for GAD related programs/Activities/projects	ERD		Small Value Procurement	No		03/2025	04/2025	CB	₱350,000.00		
Procurement of T-Shirts for National Womens Month	ERD		Small Value Procurement	No		02/2025	03/2025	CB	₱950,000.00		
Venue and Food for GAD Training	ERD		NP-53.10 Lease of Real Property and Venue	No		N/A	04/2025	CB	₱450,000.00		
Venue and Food for Lingkod Katapatan Loyalty Awards Program	ERD		NP-53.10 Lease of Real Property and Venue	No		N/A	07/2025	CB	₱950,000.00		
Hiring of services of Event Organizer for the Loyalty Awards Program	ERD		Small Value Procurement	No		06/2025	07/2025	CB	₱800,000.00		
Rental of sounds and Lights facilities and LED video wall for Loyalty Awards	ERD		Small Value Procurement	No		06/2025	07/2025	CB	₱500,000.00		
Token/Plaques for Loyalty Awards Program	ERD		Small Value Procurement	No		06/2025	07/2025	CB	₱450,000.00		
Venue and Food for the Enterprise GAD Planning and Budgeting	ERD		NP-53.10 Lease of Real Property and Venue	No		N/A	08/2025	CB	₱350,000.00		
Printing of WAWC IEC materials (Brochures, Flyers, Tarps)	ERD		Small Value Procurement	No		09/2025	10/2025	CB	₱125,000.00		
Events Oganizer for Wellness Challenge	ERD		Small Value Procurement	No		02/2025	03/2025	CB	₱500,000.00		
Hiring of Masseuse for Wellness Wednesday	ERD		Small Value Procurement	No		02/2025	03/2025	CB	₱450,000.00		
Printing of DBP Retirement Guide	ERD		Small Value Procurement	No		07/2025	09/2025	CB	₱160,000.00		
Various Dental Supplies, Instruments, Equipment and Materials	ERD		Small Value Procurement	No		04/2025	05/2025	CB	₱850,000.00		
Various Medical Supplies, Medicine and Equipment	ERD		Small Value Procurement	No		09/2025	10/2025	CB	₱795,276.00		

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Computer Tablet	ICTS		Small Value Procurement	No		03/2025	04/2025	CB	₱772,800.00		Requested by: Technical Support Services Department
Laptop Stand with Monitor Mounting Arm 11 units	TCFS		Small Value Procurement	No		03/2025	04/2025	CB	₱53,900.00		ALMD
High-end laptop	CAD		Small Value Procurement	No		03/2025	04/2025	CB	₱200,000.00		.
Headset 31 units	TCFS (TG and TCFMD)		Small Value Procurement	No		03/2025	04/2025	CB	₱55,800.00		Procurement to be coordinated with PABX-NISD
Headset with Microphone, USB -Type 8	OCS			No				CB	₱20,000.00		
Headsets 5 units	CEMD			No				CB	₱125,000.00		
Multi - Function Printer	ICTS - TSSD		Competitive Bidding	No		04/2025	06/2025	CB	₱840,000.00		Procurement to be coordinated with ICTS-TSSD
Passbook Printer	ICTS - TSSD			No				CB	₱6,120,000.00		
Laser Network Printer	ICTS - TSSD			No				CB	₱1,650,000.00		
Data Analytics License	IA		Small Value Procurement	No		02/2025	03/2025	CB	₱300,000.00		
LED Monitor	ICTS		Small Value Procurement	No		05/2025	06/2025	CB	₱975,000.00		Requested by: Technical Support Services Department
HDMI to VGA Adapter	ICTS		Small Value Procurement	No		05/2025	06/2025	CB	₱50,000.00		Requested by: Technical Support Services Department
Keyboard	ICTS		Small Value Procurement	No		05/2025	06/2025	CB	₱20,000.00		Requested by: Technical Support Services Department
USB Flash Drive	ICTS		Small Value Procurement	No		05/2025	06/2025	CB	₱80,000.00		Requested by: Technical Support Services Department
Computer Mouse	ICTS		Small Value Procurement	No		05/2025	06/2025	CB	₱20,000.00		Requested by: Technical Support Services Department
Screen Protector	ICTS		Small Value Procurement	No		03/2025	04/2025	CB	₱48,000.00		Requested by: Technical Support Services Department
Security Cable and lock	ICTS		Small Value Procurement	No		03/2025	04/2025	CB	₱72,000.00		Requested by: Technical Support Services Department
EPSON ECOTANK L3210 A4 ALL-IN-ONE INK TANK PRINTER	ICTS		Small Value Procurement	No		03/2025	04/2025	CB	₱10,000.00		Requested by: Technology Innovations Group-OH
HDMI (male to female) 6	LLD		Small Value Procurement	No		03/2025	04/2025	CB	₱27,000.00		.
HDMI Splinter 4	LLD		Small Value Procurement	No		03/2025	04/2025	CB	₱18,000.00		.
Audio Connector 3	LLD		Small Value Procurement	No		03/2025	04/2025	CB	₱12,000.00		.



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Polycom Speakerphone (USB and Bluetooth connection) 2	LLD		Small Value Procurement	No		03/2025	04/2025	CB	₱30,000.00		.
Wireless Microphone 6	LLD		Small Value Procurement	No		03/2025	04/2025	CB	₱60,000.00		Procurement to be coordinated with HRMG
Wireless Microphone	HRMG-OH		Small Value Procurement	No		03/2025	04/2025	CB	₱10,000.00		
Speaker	HRMG-OH		Small Value Procurement	No		03/2025	04/2025	CB	₱15,000.00		.
Airconditioning Unit 2 units 2.0HP 1 unit 3.0HP	TCFS		Small Value Procurement	No		05/2025	06/2025	CB	₱240,000.00		Procurement to be coordinated with RMU-CFMD TCFS - CFG, TCFS Conf. room, TG Trading room BBG MM Branches - 3 TR and
Supply, Delivery, Installation, Testing & Commissioning and Dismantling of Airconditioning Units per Terms of Reference	BBG MM Branches			No				CB	₱375,030.00		
Television 1	TCFS		Small Value Procurement	No		05/2025	06/2025	CB	₱31,340.00		TG Trading Room
TV Stand 2 units	LLD		Small Value Procurement	No		03/2025	04/2025	CB	₱12,000.00		.
Biometric Access Unit	TCFS		Small Value Procurement	No		05/2025	06/2025	CB	₱24,500.00		.
Table lamp	TCFS		Small Value Procurement	No		05/2025	06/2025	CB	₱2,200.00		OH-TCFS
Label Tape, Brother P-Touch 1750, 12mm Whiteboard, 100 x 150 cm, wall mounted	ICTS		Small Value Procurement	No		03/2025	04/2025	CB	₱3,000.00		Label Tape, Brother P-Touch 1750, 12mm Whiteboard, 100 x 150 cm, wall mounted
Tempered Glass panel 9	LLD		Small Value Procurement	No		03/2025	04/2025	CB	₱162,000.00		.
Flip Chart Stand 4	LLD		Small Value Procurement	No		03/2025	04/2025	CB	₱16,000.00		.
Drone 7units	CSS		Small Value Procurement	No		05/2025	06/2025	CB	₱284,830.00		PACID
Wheel meter, 1000 meter	CSS		Small Value Procurement	No		05/2025	06/2025	CB	₱5,000.00		PACID
Step ladder 5 steps	CSS		Small Value Procurement	No		05/2025	06/2025	CB	₱3,500.00		PACID
Self Inking Stamp	AdAD		Small Value Procurement	No		03/2025	04/2025	CB	₱10,000.00		.
Water Dispenser	DRS-OH		Small Value Procurement	No		06/2025	06/2025	CB	₱9,748.00		.
Coffee Maker	DRS-OH		Small Value Procurement	No		06/2025	06/2025	CB	₱1,435.00		.
Air Purifier	DRS-OH		Small Value Procurement	No		06/2025	06/2025	CB	₱18,500.00		.
Pressure Washer	CFMD		Small Value Procurement	No		03/2025	04/2025	CB	₱100,000.00		.
Vacuum Cleaner, Wet and Dry	CFMD		Small Value Procurement	No		03/2025	04/2025	CB	₱400,000.00		.

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Stationeries and Supplies	Various BUs		NP-53.9 - Small Value Procurement - Agency to Agency- Direct Acquisition	No		As the need arises	As the need arises	CB	₱60,559,651.29		
Automated Teller Machine for Onsite	CAAD		Competitive Bidding	No		05/2025	09/2025	CB	₱221,130,000.00		Procurement of 182 ATMs for replacement of onsite End-Of-Life support DNP machines Budget under IT-CAPEX
ATM Cladding for Onsite	CAAD		Competitive Bidding	No		05/2025	09/2025	CB	₱13,650,000.00		Part of the procurement of 182 ATMs for replacement of onsite End-Of-Life support DNP machines Budget under IT-CAPEX
Repair Works at DBP Butuan Branch per Scope of Works	Butuan Branch		Small Value Procurement	No		04/2025	05/2025	CB	₱650,000.00		Chargeable to R&M Bank Prem - BPMU
Repair Works at DBP Digos Branch per Scope of Works	Digos Branch		Small Value Procurement	No		04/2025	05/2025	CB	₱350,000.00		Chargeable to R&M Bank Prem - BPMU
Repair Works at DBP General Santos Branch per Scope of Works	General Santos		Small Value Procurement	No		04/2025	05/2025	CB	₱650,000.00		Chargeable to R&M Bank Prem - BPMU
Repair Works at DBP Cotabato Branch per Scope of Works	Cotabato Branch		Small Value Procurement	No		04/2025	05/2025	CB	₱860,000.00		Chargeable to R&M Bank Prem - BPMU
Repair Works at DBP Legazpi Branch per Scope of Works	Legazpi		Small Value Procurement	No		04/2025	05/2025	CB	₱250,000.00		Chargeable to R&M Bank Prem - BPMU
Multi-Telco SMS Facility	ECOD		Competitive Bidding	No		02/2025	06/2025	CB	₱12,000,000.00		Chargeable to IT OPEX
License Subscription and Maintenance for Firewall Analyzer (1 Year)	IT Security Department		Competitive Bidding	No		02/2025	04/2025	CB	₱4,500,000.00		Chargeable to IT OPEX
DDOS Protector Solution (Maintenance and Subscription Support)	IT Security Department		Competitive Bidding	No		02/2025	05/2025	CB	₱16,000,000.00		Chargeable to IT OPEX
Procurement of Fuel Supply and Change Oil Services under the Fleet Card Program for DBP Service Vehicles	CFMD		Competitive Bidding	No		03/2025	06/2025	CB	₱35,455,137.27		Renewal of Regular and Recurring Services - Budgeted under Fuel and Lubricants Automobile Amendment to the Line Item No. 2025-144 of the Approved 2025 APP.
Supply, Delivery, Installation and Testing of Air Condition Unit for Guagua Branch and Cabanatuan Branch	BBG-CL		Small Value Procurement	No		02/2025	03/2025	CB	₱320,000.00		CAPEX: Guagua- 5-Tonner/6HP Floor Standing Inverter Type (₱220,000) OPEX: Cabanatuan -2-units 1.5 split type wall mounted (₱100,000) SOS-SE

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Supply, Delivery and Installation of Air Condition	Dasmarias		Small Value Procurement	No		05/2025	07/2025	CB	₱210,000.00		CAPEX: Air Condition Lobby Aircon 3 Tonner Floor-mounted DASMARINAS (1) P150,000.00 Air Condition Supply, delivery and installation of Split-type Aircon 2 HP Floor-mounted DASMARINAS (1) P60,000.00
Supply, Delivery and Installation of Air Condition	BBG-BICOL		Small Value Procurement	No		04/2025	06/2025	CB	₱1,492,000.00		CAPEX: Clustering (Mainland Luzon): Air Condition INVERTER TYPE 3 Tonner Floor-mounted BBG-BICOL (1) P160,000.00 Air Condition INVERTER TYPE 3 Tonner Floor-mounted DAET (2) P320,000.00 Air Condition INVERTER TYPE 5 Tonner Floor-mounted NAGA (2) P400,000.00 Air Condition INVERTER TYPE 1.5 HP Wall-mounted SORSOGON (1) P57,000.00 OPEX: Split Type -Legazpi (2) - P70,000 SOS-SE
			Small Value Procurement	No				CB			CAPEX: Clustering (Masbate Island): Air Condition INVERTER TYPE 5 Tonner Floor-mounted MASBATE (1) P200,000.00 Air Condition INVERTER TYPE 1.5 HP Wall-mounted PLACER (2) P120,000.00 Air Condition INVERTER TYPE 3 Tonner Floor-mounted PLACER (1) P165,000.00
Supply, Delivery, Installation, Testing and Commissioning of Air-Conditioning Units	BBG-WV		Small Value Procurement	No			06/2025	CB	₱1,790,000.00		CAPEX: BBG WV 2 units 5 Tonner 600k Antique Branch 2 units 5 Tonner 500k Pototan Branch: 1 unit 3 Tonner 230K Siquijor Branch: 2 units 3 Tonner 460k

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Supply, Delivery, Installation, Testing and Commissioning of Air-Conditioning Units	BBG-NM		Small Value Procurement	No		04/2025	06/2025	CB	₱1,785,000.00		CAPEX: For BBG NM ward branches : All inverter airconditioning units -Butuan (1) P60,000 2HP; CDO (2) P400,000 3Tonner Floor-Mounted; Iligan (2) P110,000 1 HP, (1) P60,000 2HP, (1) P75,000 3Tonner; San Fran (1) P75,000 1.5 HP; Surigao (2) P300,000 3Tonner Floor-stand, (3) P450,000 3 Tonner Wall-Mounted; Villanueva (1) P150,000 3Tonner. OPEX: 1HP Inverter-Malaybalay (3)-P105,000
Supply, Delivery, Installation, Testing and Commissioning of Air-Conditioning Units	BBG-SM		Small Value Procurement	No		02/2025	03/2025	CB	₱995,000.00		CAPEX: BBG-SOUTHERN MINDANAO 3.0TR FLOOR MOUNTED INVERTER 3 UNITS PHP 525,000.00 GENSAN BRANCH 2.5 HP WALL MOUNTED INVERTER 3 UNITS PHP 225,000.00 KIDAPAWAN BRANCH 3.0TR FLOOR MOUNTED INVERTER 1 UNIT PHP 175,000.00 OPEX: Aircon (Window Type, Inverter, 1HP) 1 Unit DIGOS BRANCH PHP 30,000.00 Aircon (Window Type, Inverter, 2HP) 1 Unit KIDAPAWAN BRANCH PHP 40,000.00 SOS-SE
Supply, Delivery, Installation, Testing and Commissioning of Air-Conditioning Units	BBG-WM		Small Value Procurement	No		02/2025	03/2025	CB	₱493,800.00		Basilan - 2 units 1.5 HP Split Type Inverter P119,600.00, 1 unit 2.5 HP Split type inverter P75,500.00 and 1 unit 3 tonner ceiling/cassette type inverter P158,700.00; Jolo - 2 units P140,000.00
Supply, Delivery and Installation of Alarm Switch	Santiago Branch		Small Value Procurement	No		04/2025	05/2025	CB	₱60,000.00		CAPEX
Supply, Delivery and Installation of Alarm Switch	Masbate		Small Value Procurement	No		02/2025	03/2025	CB	₱51,000.00		Alarm Switch various alarm switch for 3 tellers cage MASBATE (1) ₱51,000.00

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Supply, Delivery and Installation of ATM Cladding for BBG CL ward branches	BBG-CL		Small Value Procurement	No		02/2025	02/2025	CB	₱400,000.00		Guagua - 1 (GRB Main Office) Palayan - 1 San Fernando (P) - 1 Tarlac - 1 (DepEd)
Supply, Delivery and Installation of ATM Cladding	BBG MM Branches		Small Value Procurement	No		02/2025	02/2025	CB	₱1,464,000.00		Lobby Type: Antipolo (1 unit) @ P120,000.00; Manila (3 units) @ P360,000.00; Pasig (2 units) @ P240,000.00; Roces Ave (1 unit) @ P120,000.00; Commonwealth (1 unit) @ P120,000.00; Wall Type: Antipolo (1 unit) @ P72,000.00; Manila (2 units) @ P144,000.00; Paranaque (1 unit) @ P72,000.00; Commonwealth (3 units) @ P216,000.00
Supply, delivery and installation of ATM Cladding for BBG Southern Luzon	BBG-SL		Small Value Procurement	No		05/2025	07/2025	CB	₱400,000.00		ATM Cladding ATM Cladding inclusive of wall piercing for window-type ATM Thru-the-Wall Type BATANGAS CITY (3) P240,000.00 ATM Cladding Atm Cladding for ATM TID 694 Thru-the-Wall Type LIPA (1) P80,000.00 ATM Cladding T-728 ATM Cladding Thru-the-Wall Type TAYTAY (1) P80,000.00
Supply, Delivery, And Installation of ATM Cladding	BBG-BICOL		Small Value Procurement	No		05/2025	07/2025	CB	₱405,000.00		CAPEX: ATM Cladding durable Lobby Type LEGAZPI (3) P180,000.00 //ATM Cladding offsite ATMs Thru-the-Wall Type MASBATE (2) P110,000.00 OPEX: Guinobatan (1)-P45,000//Virac (2)-P70,000 SOS-SE
Supply, Delivery, And Installation of Atm Cladding	BBG-CEV		Small Value Procurement	No		05/2025	07/2025	CB	₱680,000.00		2 CATARMAN 150K; 4 DOLORES 360K; 2 MAASIN 170K
Supply, Delivery, And Installation of Atm Cladding	BBG-WV		Small Value Procurement	No		06/2025	08/2025	CB	₱280,000.00		Antique Branch: ATM Cladding - Thru the Wall Type 80K Pototan Branch (2 lot P200K)



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Supply, Delivery, and Installation of ATM Cladding	Northern Mindanao		Small Value Procurement	No		04/2025	06/2025	CB	₱1,485,000.00		For Misamis Oriental Area: ATM Cladding/Replacement of damaged ATM Cladding/Thru-the-Wall Type/Cagayan de Oro (2) P200,000. ATM Cladding/Replacement of damaged ATM Cladding/Lobby Type/Cagayande Oro (8) P800,000. For CARAGA Area: ATM Cladding/for Offsite ATM/Lobby Type/Claver (1) P80,000 ATM Cladding/for Offsite ATM/thru-the-Wall Type/Claver (1) P100,000 ATM Cladding/for Three Onsite ATM's /Thru-the-Wall Type/San Francisco (3) P225,000 ATM Cladding/for 1 unit ATM/Thru-the Wall Type/Surigao (1) P80,000
Supply, Delivery, and Installation of ATM Cladding	BBG-SM		Small Value Procurement	No		05/2025	06/2025	CB	₱400,000.00		MARBEL BRANCH ATM CLADDING 3 UNITS PHP 300,000.00 STA CRUZ BRANCH ATM CLADDING 1 UNIT PHP 100,000.00
Supply, Delivery, and Installation of ATM Cladding	BBG-WM		Small Value Procurement	No		02/2025	03/2025	CB	₱650,000.00		Basilan - 1 unit P150,000.00; Pagadian - 1 unit P100,000.00; Zamboanga - 4 units P400,000.00
Supply, delivery and installation of ATM Enclosure for Batangas Branch	Batangas City		Small Value Procurement	No		07/2025	09/2025	CB	₱210,000.00		ATM Enclosure BATANGAS CITY (3) P210,000.00
Supply, Delivery and Installation of ATM Sunshade for Onsite ATM of Tarlac Branch	BBG-CL		Small Value Procurement	No		02/2025	03/2025	CB	₱80,000.00		.
Supply, Delivery and Installation of ATM Sunshade	BBG MM Branches		Small Value Procurement	No		02/2025	03/2025	CB	₱400,000.00		Alabang - 1 unit @ P80,000.00; Antipolo - 1 unit @ P80,000.00; Caloocan - 1 unit @ P80,000.00; Makati - 1 unit @ P80,000.00; Marikina - 1 unit @ P80,000.00;
Supply, delivery and installation of ATM Sunshade for Onsite ATM of BLU Tayabas	Tayabas EO		Small Value Procurement	No		03/2025	04/2025	CB	₱100,000.00		ATM Sunshade Installation of ATM Sunshade for BLU Tayabas LUCENA (1) P100,000.00
Supply, delivery and installation of ATM Sunshade for Onsite ATM of Puerto Princesa	Puerto Princesa		Small Value Procurement	No		06/2025	08/2025	CB	₱80,000.00		ATM Sunshade Supply, delivery and installation of ATM Sunshade PUERTO PRINCESSA (1) P80,000.00



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Construction of ATM Sunshade - Batangas Branch	Batangas City		Small Value Procurement	No		03/2025	04/2025	CB	₱240,000.00		ATM Sunshade ATM Sunshade with Logo BATANGAS CITY (3) P240,000.00
Construction of ATM Sunshade	Naga		Small Value Procurement	No		03/2025	04/2025	CB	₱90,000.00		OPEX: 2-Naga (P90,000)
Supply, Delivery and Installation of ATM Sunshade	BBG-CEV		Small Value Procurement	No		05/2025	06/2025	CB	₱320,000.00		CAPEX: 1- BOGO (80K); 3- DOLORES (240K)
Supply, Delivery and Installation of ATM Sunshade	BBG-WV		Small Value Procurement	No		09/2025	10/2025	CB	₱160,000.00		Kalibo Branch
Supply, Delivery and Installation of ATM Sunshade	BBG-NM		Small Value Procurement	No		04/2025	05/2025	CB	₱480,000.00		ATM Sunshade for Bayugan BLU/ (1) P80,000 ATM Sunshade for offsite ATM/Malaybalay (1) P80,000 ATM Sunshade for Onsite ATMs/Mangagoy (2) P160,000 ATM Sunshade for Onsite ATMs/Villanueva (2) P160,000
Supply, Delivery and Installation of ATM Sunshade	BBG-SM		Small Value Procurement	No		05/2025	06/2025	CB	₱160,000.00		ATM CANOPY/SUNSHIELD FOR ONSITE ATM STA CRUZ BRANCH ATM SUNSHIELD 1 LOT PHP 80,000.00 TAGUM BRANCH ATM SUNSHIELD 1 LOT PHP 80,000.00
Supply, Delivery and Installation of ATM Sunshade	BBG-WM		Small Value Procurement	No		02/2025	03/2025	CB	₱100,000.00		Basilan - 1 unit P100,000.00;
Supply, Delivery, installation, testing and commissioning of Automatic Transfer Switch (ATS) for Genset	Batangas City		Small Value Procurement	No		09/2025	10/2025	CB	₱300,000.00		Automatic Transfer Switch for Generator Supply, delivery, installation and testing of ATS for Generator Set BATANGAS CITY (1) P300,000.00
Supply, Delivery, installation, testing and commissioning of Automatic Transfer Switch (ATS) for Genset	Bicol		Small Value Procurement	No		05/2025	06/2025	CB	₱250,000.00		Automatic Transfer Switch for Generator ATS IRIGA (1) P250,000.00
Supply, Delivery, installation, testing and commissioning of Automatic Transfer Switch (ATS) for Genset	BBG-CEV		Small Value Procurement	No		05/2025	06/2025	CB	₱1,230,000.00		1 MANDAUE 350K; 1 TOLEDO 130K; 1 TUBIGON 250K; 2 UBAY 500K
Supply, Delivery, installation, testing and commissioning of Automatic Transfer Switch (ATS) for Genset	Malaybalay		Small Value Procurement	No		04/2025	05/2025	CB	₱995,000.00		For Bukidnon Area: ATS for 75KVA Genset of DBP Malaybalay Branch

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Supply, Delivery, installation, testing and commissioning of Automatic Transfer Switch (ATS) for Genset	BBG NM		Small Value Procurement	No		03/2025	04/2025	CB	₱670,000.00		For CARAGA Area: ATS Siargao (1) P 200,000 Surigao (1) P470,000
Supply, Delivery, installation, testing and commissioning of Automatic Transfer Switch (ATS) for Genset	BBG-SM		Competitive Bidding	No		07/2025	09/2025	CB	₱2,650,000.00		AUTOMATIC TRANSFER SWITCH HEAVY DUTY COMPATIBLE WITH EXISTING GENERATOR SET Davao 1 UNIT PHP 500,000.00 Gensan 1 UNIT PHP 500,000.00 Kidapawan 1 UNIT PHP 500,000.00 Marbel 1 UNIT PHP 500,000.00 Mati 1 UNIT PHP 500,000.00 Sta Cruz Davao 1 UNIT PHP 150,000.00
Supply, Delivery, installation, testing and commissioning of Automatic Transfer Switch (ATS) for Genset	BBG-WM		Small Value Procurement	No		02/2025	03/2025	CB	₱200,000.00		Basilan - 1 unit P200,000.00
Construction/Installation of Canopy	DAET		Small Value Procurement	No		05/2025	06/2025	CB	₱150,000.00		Canopy Canopy for Frontage of BLU For Branch's walkway DAET (1) P150,000.00
Construction/Installation of Canopy	BBG-CEV		Small Value Procurement	No		05/2025	06/2025	CB	₱345,000.00		CAPEX Dolores - 300K OPEX - SOS SE- Bogo 45K SOS-SE
Construction/Installation of Canopy	DBP Trento		Small Value Procurement	No		02/2025	03/2025	CB	₱120,000.00		Heavy duty canopy
Supply, delivery and installation of Cash Safe with Time Delay Lock	Lucena		Small Value Procurement	No		03/2025	04/2025	CB	₱150,000.00		Cash Safe with Time Delay Lock Purchase of Cash Safe with Time Delay Lock for safekeeping of Coins LUCENA (1) P150,000.00
Supply and Delivery of Cash Safe with Time Delay Lock	BBG-CEV		Small Value Procurement	No		05/2025	06/2025	CB	₱1,355,000.00		2 BOGO 155K; 1 BORONGAN 200K; 1 DOLORES 200K; 1 TACLOBAN 250K; 3 TAGBILARAN 550K
Supply and Delivery of Cash Safe with Time Delay Lock	BBG NM		Small Value Procurement	No		02/2025	03/2025	CB	₱750,000.00		Cash safe with time delay P250,000 each - Iligan, Mangagoy, Tandag
Supply and Cdelivery of cash Safe with Time delay lock	BBG-SM		Small Value Procurement	No		02/2025	03/2025	CB	₱270,000.00		Cash Safe Heavy Duty with Time Delay Lock Cotabato Two-door Custom-size PHP 180,000.00 Tacurong Single Door PHP 90,000.00
Supply and Delivery of Check Perforator for DMGC BLU	BBG-CL		Small Value Procurement	No		06/2025	06/2025	CB	₱60,000.00		.
Supply and Delivery of Collapsible Tent	Tabuk		Small Value Procurement	No		04/2025	06/2025	CB	₱300,000.00		.

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Supply and Delivery of Collapsible Tent	BBG MM Branches		Small Value Procurement	No		02/2025	03/2025	CB	₱150,000.00		Muntinlupa - 1 unit heavy duty collapsible tent/sunshade for clients and ATM use.
Supply and Delivery of Collapsible Tent	NAGA		Small Value Procurement	No		04/2025	06/2025	CB	₱80,000.00		Collapsible Tent FOLDABLE Heavy Duty NAGA (1) ₱80,000.00
Supply and Delivery of Collapsible Tent	BBG NM		Small Value Procurement	No		02/2025	03/2025	CB	₱145,000.00		Surigao (1) P85,000; Tandag (1) 60,000
Supply and Delivery of Collapsible Tent	BBG-WV		Small Value Procurement	No		04/2025	06/2025	CB	₱100,000.00		Iloilo Branch
Supply, Delivery, Installation and Testing of Fire Detection Alarm System for BBG-CL ward branches	BBG-CL		Small Value Procurement	No		04/2025	06/2025	CB	₱1,050,000.00		Malolos, San Fernando (P), and Tarlac
Supply, delivery, installation and testing of Fire Detection Alarm System	Batangas City		Small Value Procurement	No		08/2025	09/2025	CB	₱300,000.00		Fire Detection Alarm System Supply, delivery, installation and testing of Fire Detection Alarm System BATANGAS CITY (1) ₱300,000.00
Supply, delivery, installation and testing of Fire Detection Alarm System	Bicol		Small Value Procurement	No		03/2025	04/2025	CB	₱975,000.00		Fire Detection Alarm System FIRE ALARM DETECTION SYSTEM DAET (1) ₱250,000.00 Fire Detection Alarm System FIRE DETECTION ALARM SYSTEM GUINOBATAN (1) ₱225,000.00 Fire Detection Alarm System LATEST DEVICE IRIGA (1) ₱250,000.00 Fire Detection Alarm System FIRE DETECTION ALARM SYSTEM LEGAZPI (1) ₱250,000.00
Supply, delivery, installation and testing of Fire Detection Alarm System	BBG-CEV		Small Value Procurement	No		05/2025	06/2025	CB	₱1,155,000.00		1 BOGO 330K; 1 CATBALOGAN 300K; 1 MAASIN 225K; 1 ORMOC 300K
Supply, delivery, installation and testing of Fire Detection Alarm System	BBG NM		Small Value Procurement	No		04/2025	06/2025	CB	₱1,280,000.00		For CARAGA Area: Butuan (1) P500,000; Claver (1) P250,000; Siargao (1) P250,000; Surigao (1) P280,000
Supply, delivery, installation and testing of Fire Detection Alarm System	BBG NM		Small Value Procurement	No		03/2025	04/2025	CB	₱900,000.00		For Misamis Oriental Area: Iligan (1) P350,000; Valencia (1) P350,000; Villanueva (1) P200,000

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Supply, Delivery, Installation, Testing, and Commissioning of Fire Detection Alarm System	BBG-SM		Small Value Procurement	No		05/2025	07/2025	CB	₱1,450,000.00		FDAS integrated with smoke detectors heavy duty with complete accessories and devices Banga BLU 1 LOT PHP 150,000.00 Davao 1 LOT PHP 500,000.00 Marbel 1 LOT PHP 200,000.00 Mati 1 LOT PHP 200,000.00 Polomolok 1 LOT PHP 200,000.00
Supply, delivery, installation and testing of Fire Detection Alarm System	BBG-WM		Small Value Procurement	No		04/2025	05/2025	CB	₱900,000.00		Basilan - P200,000.00; Ozamis - P350,000.00; Zamboecozone - P350,000.00
Supply, Delivery, Installation, Testing and Commissioning of Generator Set for San Fernando, Pampanga Branch	BBG-CL		Small Value Procurement	No		02/2025	03/2025	CB	₱1,500,000.00		.
Supply, Delivery and Installation of Generator Set including Processing of Permits & Licenses	BBG MM Branches		Competitive Bidding	No		02/2025	03/2025	CB	₱7,800,000.00		Caloocan - 1 unit 15 KVA, Single Phase, 220 VAC @ P 700,000.00; Makati - 1 unit Portable Gen Set @ P700,000.00; Mandaluyong - 1 unit @ P1,000,000.00; Nakpil - 1 unit Portable genset; 15.5KW (greater than or equal to) @ P800,000.00; Pasay - 1 unit @1,100,000.00; San Juan - 1 unit 25 KVA with ATS @P1,000,000.00; Commonwealth - 1 unit @ P2,500,000.00

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Supply, Delivery, Installation, Testing and Commissioning of Five (5) Units Power Generator Set (Including Permit to Operate (PTO) Application Plans, Prep & Signing by PME)	Southern Luzon		Competitive Bidding	No		02/2025	03/2025	CB	₱5,700,000.00		Generator Set Supply, delivery, installation and testing of 35KVA generator set with automatic transfer switch (ATS) including preparation, signing and sealing of plans and application of Permit to Operate CALAPAN (1) ₱600,000.00 Generator Set Supply, delivery, installation, and testing of 125KVA generator set with automatic transfer switch (ATS) including preparation, signing and sealing of plans and application of Permit to Operate DASMARINAS (1) ₱1,800,000.00 Generator Set Supply, delivery, installation, and testing of 75KVA generator set with automatic transfer switch (ATS) including preparation, signing and sealing of plans and application of Permit to Operate LIPA (1) ₱1,350,000.00 Generator Set Supply, delivery, installation, and testing of 75KVA generator set with automatic transfer switch (ATS) including preparation, signing and sealing of plans and application of Permit to Operate TAYTAY (1) ₱800,000.00
Supply, Delivery, Installation, Testing and Commissioning of One (1) Unit Power Generator Set (Including Permit to Operate (PTO) Application Plans, Prep & Signing by PME) for DBP Taytay-Palawan Branch	Taytay		Small Value Procurement	No		05/2025	07/2025	CB	₱800,000.00		Generator Set Supply, delivery, installation and testing of 35KVA generator set with automatic transfer switch (ATS) including preparation, signing and sealing of plans and application of Permit to Operate (PTO) TAYTAY (1) ₱800,000.00
Supply, Delivery, Testing and Commissioning of Generator Set	BBG WV		Competitive Bidding	No		06/2025	07/2025		₱1,930,000.00		.
Supply, Delivery, Testing and Commissioning of Generator Set	BBG NM		Competitive Bidding	No		03/2025	05/2025	CB	₱5,500,000.00		CDO (1) P 3,000,000 150 KVA 3 Phase, 230V, wih ATS/ Bayugan (1) P500,000 30 KVA with ATS/ Siargao (1) P500,000 50 KVA with ATS/ Valencia (1) P1,500,000. 50 KVA, 40 kw Generator set with ATS
Supply, Delivery, Testing and Commissioning of Generator Set	BBG-WM		Small Value Procurement	No		04/2025	05/2025	CB	₱1,000,000.00		Dipolog - 150 KVA with ATS ₱1,000,000.00
Supply, Delivery and Installation of Glass Door	BBG MM		Small Value Procurement	No		02/2025	03/2025	CB	₱130,000.00		12 mm THK tempered glass - Manila Branch

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Supply, Delivery and Installation of Glass Door	BBG-CEV		Small Value Procurement	No		05/2025	06/2025	CB	₱400,000.00		1 CATARMAN 100K; 1 TAGBILARAN 300K
Supply, Delivery, And Installation of Glass Door Tint/Security Film	BBG-SM		Small Value Procurement	No		02/2025	03/2025	CB	₱150,000.00		Shatter proof Tinted tint for the whole glass panel of branch façade Davao 1 LOT PHP 150,000.00
Supply, Delivery and Installation of Glass Wall Partition	Tubod-BBG NM		Small Value Procurement	No		04/2025	05/2025	CB	₱155,000.00		Glass wall partition for ATM installation & Glass wall BH area
Supply, Delivery and Installation of Grill Door	BBG-WV		Small Value Procurement	No		08/2025	09/2025	CB	₱595,000.00		CAPEX: Bacolod Branch: 2 lot 400K; Roxas Branch: 1 lot 180K OPEX - SOSE: Buenavista: 1-P15K SOS-SE
Supply, Delivery and Installation of Grill Door	BBG NM		Small Value Procurement	No		04/2025	05/2025	CB	₱365,000.00		Claver (1) P55,000; Malaybalay (1) P80,000; Trento (1) P75,000; Valencia (1) P55,000; Villanueva (1) P100,000.
Supply, Delivery and Installation of Grill Door	BBG-WM		Small Value Procurement	No		02/2025	03/2025	CB	₱355,000.00		Oroquieta - P55,000.00; Pagadian - P150,000.00; Zamboanga - P150,000.00
Magnetic Contact Alarm	BBG-WV		Small Value Procurement	No		03/2025	04/2025	CB	₱70,000.00		Roxas Branch
Office Partition Divider / Modular Work Station	Sorsogon-BBG BICOL		Small Value Procurement	No		04/2025	05/2025	CB	₱200,000.00		Office Partition Divider / Modular Work Station Set-up of Modular WS- leased property SORSOGON (1) P200,000.00
Office Partition Divider / Modular Work Station	BBG-CEV		Small Value Procurement	No		05/2025	06/2025	CB	₱150,000.00		1 BORONGAN 150K
Supply, Delivery, And Installation of Office Partition/Modular Workstation	BBG-SM		Small Value Procurement	No		05/2025	06/2025	CB	₱864,000.00		DAVAO 1 LOT PHP 864,000.00
Supply, Delivery, And Installation of PABX System	BBG-SM		Small Value Procurement	No		05/2025	06/2025	CB	₱200,000.00		PABX SYSTEM COMMUNICATION SYSTEM DAVAO BRANCH PHP 200,000.00
Supply, Delivery, And Installation of PABX System	BBG-CEV		Small Value Procurement	No		05/2025	06/2025	CB	₱350,000.00		1 MAASIN 350K
Supply, Delivery, Installation and Dismantling of Panic Door	BBG MM Branches		Small Value Procurement	No		03/2025	04/2025	CB	₱200,000.00		1 Lot Procurement
Supply, Delivery, Dismantling and Installation of Panic Door	LEGAZPI		Small Value Procurement	No		08/2025	09/2025	CB	₱160,000.00		Panic Door with automatic door closer LEGAZPI (1) P160,000.00

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Supply and Delivery of Queueing Machine	BBG-NL branches		Small Value Procurement	No		04/2025	05/2025	CB	₱1,440,000.00		Abulug(1) - 55,000.00; Baguio (1) - 400,00.00; Bangui(1) - 350,000.00; Cabugao EO (1) - 55,000.00; Dagupan (1) - 450,000.00; Tabuk(1) - 75,000.00; Vigan (1) - 55,000.00
Supply, Delivery, Installation and Testing of Queueing Machine system	BBG-CL		Small Value Procurement	No		04/2025	05/2025	CB	₱300,000.00		Clark - 1 San Fernando (P) - 1 Subic - 1
Supply, Delivery and Installation of Queueing Machine/System	BBG MM Branches		Small Value Procurement	No		02/2025	03/2025	CB	₱52,000.00		1 Lot Procurement - Quezon Avenue Branch
Supply, delivery, installation and testing of Queueing Machine / System	Southern Luzon		Small Value Procurement	No		05/2025	03/2025	CB	₱1,600,000.00		Queuing Machine / System Supply, Delivery and Testing of Queueing Machine with Kiosk Printer with Dispaly and Speaker BATANGAS CITY (1) P400,000.00 Queuing Machine / System Supply, delivery and installation of Kiosk Machine Printer with Dispaly and Speaker LUCENA (1) P400,000.00 Queuing Machine / System Supply, delivery and installation of Kiosk Machine Printer with Dispaly and Speaker LIPA (1) P400,000.00 Queuing Machine / System Supply, delivery and installation of Kiosk Machine Printer with Dispaly and Speaker PUERTO PRINCESSA (1) P400,000.00
Supply, delivery, installation and testing of Queueing Machine / System	DAET		Small Value Procurement	No		07/2025	09/2025	CB	₱760,000.00		Queuing Machine / System 5 tablets, 1 tv 1 kiosks DAET (1) P380,000.00 Queuing Machine / System With tablet, TV and Kiosk DAET (1) P380,000.00

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Supply, delivery, installation and testing of Queuing Machine / System	BBG-CEV		Competitive Bidding	No		05/2025	06/2025	CB	₱2,670,000.00		1 CATARMAN 350K; 1 CATBALOGAN 350K; 1 CEBU 400K; 1 MAASIN 170K; 1 ORMOC 350K; 1 TACLOBAN 350K; 1 TAGBILARAN 350K; 1 TUBIGON 350K
Supply, delivery, installation and testing of Queuing Machine / System	BBG WV		Competitive Bidding	No		03/2025	10/2025	CB	₱2,700,000.00		Antique Branch: 1 unit 400K Buenavista Branch: 1 unit 350K Dumaguete Branch: 1 unit 400K Iloilo Branch: 1 unit 450K Kabankalan Branch: 1 unit 350K Kalibo Branch: 1 unit 350K San Carlos Branch: 1 unit 400K
Supply, delivery, installation and testing of Queuing Machine / System	BBG NM		Small Value Procurement	No		04/2025	06/2025	CB	₱1,450,000.00		Claver (1) P350,000; Mangagoy (1) P400,000; Tandag (1) P350,000; Trento (1) P350,000
Supply, Delivery, Installation and testing of Queuing System	BBG-SM		Small Value Procurement	No		04/2025	06/2025	CB	₱1,920,000.00		Queuing System with kiosk and dedicated PC heavy duty with complete accessories Cotabato 1 LOT PHP 320,000.00 Davao 1 LOT PHP 320,000.00 Kidapawan 1 LOT PHP 320,000.00 Marbel 1 LOT PHP 320,000.00 Tacurong 1 LOT PHP 320,000.00 Tagum 1 LOT PHP 320,000.00
Supply, delivery, installation and testing of Queuing Machine / System	BBG-WM		Small Value Procurement	No		07/2025	08/2025	CB	₱1,050,000.00		Dipolog - P350,000.00; Ipi - P350,000.00; Pagadian - P350,000.00
Roller Shades/Blinds/Sunscreen	LEGAZPI		Small Value Procurement	No		07/2025	08/2025	CB	₱100,000.00		ROLLER SHADES/BLINDS Construction/Installation/Fabrication - Others LEGAZPI (1) P100,000.00
Rostrum	Surigao		Small Value Procurement	No		03/2025	04/2025	CB	₱65,000.00		Supply & Delivery of Rostrum with built-in amplifiers and speaker

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Supply, Delivery, Installation and Dismantling of Signages	BBG MM Branches		Competitive Bidding	No		05/2025	06/2025	CB	₱2,070,000.00		Branch Signage: Antipolo (1 unit) @ P200,000; Manila (1unit) @ P250,000.00; Nakpil (1 unit) @ P200,000.00 Flag Type: Antipolo (1 unit) @ P70,000.00; Manila (1 unit)@ P150,000Caloocan (4 units) @ P1,200,000.00
Supply, Delivery and Installation of Signages	Bicol		Small Value Procurement	No		04/2025	05/2025	CB	₱1,525,000.00		Signage Signage at Frontage of Daet Branch Building Branch Branch Signage DAET (1) P500,000.00 Signage ofsite ATMs ATM Flag-Type MASBATE (10) P550,000.00 Signage Bank Premise Branch Branch Signage SORSOGON (1) P325,000.00 Signage 3M Panagraphics Branch Flag-Type VIRAC (1) P150,000.00
Supply, Delivery and Installation of Signages	BBG-CEV		competitive Bidding	No		05/2025	06/2025		₱3,320,000.00		.
Supply, Delivery and Installation of Signages	BBG-WV		Small Value Procurement	No		08/2025	09/2025	CB	₱550,000.00		Kalibo Branch: 3 units 450K Pototan Branch: 1 unit 100K
Supply, Delivery and Installation of Signages	BBG NM		Competitive Bidding	No		03/2025	05/2025	CB	₱4,155,000.00		Various Branch Bldg & ATM signages for BBG NM ward branches: CDO (1) P400,000; Claver (1) P100,000; Dinagat (2)P200,000; Iligan (6) P335,000; Ilby (4) P600,000; San Francisco (1) P200,000; Siargao (4) P360,000; Surigao (1) P360,000; Trento (1) P350,000; Villanueva (7) P1,250,000.
Supply, Delivery and Installation of DBP Signage	BBG-WM		Small Value Procurement	No		04/2025	05/2025	CB	₱150,000.00		Basilan - P150,000.00
Supply, Delivery and Installation of ATM Signages	BBG-WM		Small Value Procurement	No		04/2025	05/2025	CB	₱515,000.00		Basilan - 1 unit P100,000.00; Ipil - 3 units P360,000.00; Oroquieta - 1 unit P55,000.00



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Supply and delivery of Speaker / Sound System	Southern Luzon		Small Value Procurement	No		07/2025	09/2025	CB	₱90,000.00		CAPEX: Speaker / Sound System BBG SOUTHERN LUZON (1) P60,000.00 OPEX: CALAPAN (1) -P30,000
Speaker/Sound System	Siargao		Small Value Procurement	No		04/2025	05/2025	CB	₱55,000.00		Portable sound system
Steel Door with Tamper Resistant Padlock	BBG-CEV		Small Value Procurement	No		05/2025	06/2025	CB	₱350,000.00		1 TUBIGON 350K
Supply, Delivery, Installation and Dismantling of Teller's Backdrop	BBG MM Branches		Small Value Procurement	No		02/2025	03/2025	CB	₱75,000.00		1 Lot Procurement - Manila Branch
Supply, Delivery and Installation of Teller's backdrop (new)	SORSOGON		Small Value Procurement	No		05/2025	06/2025	CB	₱150,000.00		Teller's backdrop Const. on leased property SORSOGON (1) P150,000.00
Supply, Delivery, dismantling and Installation of Teller's backdrop	VIRAC		Small Value Procurement	No		05/2025	06/2025	CB	₱100,000.00		Teller's backdrop BBG back drop VIRAC (1) P100,000.00
renovation Teller's cage	MASBATE		Small Value Procurement	No		02/2025	04/2025	CB	₱900,000.00		Teller's cage TERMITE INFESTED TELLERS CAGE MASBATE (3) P900,000.00
Supply, Delivery and Testing of Tellers' paging System	BBG-CEV		Small Value Procurement	No		05/2025	06/2025	CB	₱400,000.00		1 CATBALOGAN 100K; 1 MAASIN 150K; 1 ORMOC 150K
Supply, Delivery and Testing of Tellers' paging System	BBG-SM		Small Value Procurement	No		07/2025	08/2025	CB	₱109,000.00		CAPEX: 1 LOT Cotabato Branch PHP 60,000.00 OPEX: 1 lot-DIGOS (Php49,000) SOS-SE
Supply, delivery and installation of Time Delay Lock	Baguio, Lal-lo		Small Value Procurement	No		05/2025	07/2025	CB	₱210,000.00		Baguio(1) - 60,000.00; Lal-lo(1) - 150,000.00
Supply, delivery and installation of Time Delay Lock	Puerto Princesa		Small Value Procurement	No		03/2025	05/2025	CB	₱65,000.00		Time Delay Lock TIME DELAY LOCK PUERTO PRINCESSA (1) P65,000.00
Supply, delivery and installation of Time Delay Lock	Bicol		Small Value Procurement	No		02/2025	04/2025	CB	₱310,000.00		CAPEX: LEGAZPI (1) P85,000.00 ; MASBATE (2) P150,000.00 OPEX: NAGA(1)P45,000; PLACER (1)-P30,000
Supply, Delivery and Installation of Transformer	BBG-CEV		Small Value Procurement	No		05/2025	06/2025	CB	₱500,000.00		1 TAGBILARAN 500K
Supply, Delivery and Installation of Transformer	Dinagat & Surigao		Small Value Procurement	No		03/2025	04/2025	CB	₱500,000.00		Dinagat (1) P200,000 ; Surigao (1) P300,000
Supply, Delivery and Installation of Electric Transformer	BBG-SM		Small Value Procurement	No		02/2025	03/2025	CB	₱100,000.00		Electric Transformer 1 LOT Kidapawan Branch PHP 100,000.00



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Supply, Delivery and Installation of Vault Door	BBG-CEV		Small Value Procurement	No		05/2025	06/2025	CB	₱200,000.00		1 TAGBILARAN 200K
Supply, Delivery and Installation of Vibration Alarm	SFLU, Santiago		Small Value Procurement	No		04/2025	06/2025	CB	₱350,000.00		SFLU(1) - 200,000.00; Santiago (1) - 150,000.00
Supply, delivery and installation of Vibration Alarm for BLU Tayabas	Tayabas Eo		Small Value Procurement	No		03/2025	05/2025	CB	₱75,000.00		Vibration Alarm Installation of Vibration Alarm for BLU Tayabas LUCENA (1) ₱75,000.00
Supply, Delivery and Installation of Vibration Alarm	BBG WESTERN VISAYAS		Small Value Procurement	No		02/2025	03/2025	CB	₱100,000.00		Roxas Branch
Water Storage Tank	LEGAZPI		Small Value Procurement	No		08/2025	09/2025	CB	₱80,000.00		Clustering (Mainland Luzon): Water Storage Tank durable LEGAZPI (1) ₱80,000.00
Supply, Delivery and Installation of Water Storage Tank	MASBATE		Small Value Procurement	No		08/2025	09/2025	CB	₱200,000.00		Clustering (Masbate Island): Water Storage Tank water tank MASBATE (1) ₱200,000.00
Supply, Delivery and Installation of Water Storage Tank	BBG-CEV		Small Value Procurement	No		05/2025	06/2025	CB	₱100,000.00		1 ORMOC 100K
Supply, Delivery and Installation of Water Storage Tank	BBG-WM		Small Value Procurement	No		02/2025	03/2025	CB	₱462,000.00		Ozamis - P462,000.00
Installation of Heavy Duty Window blinds	BBG-WM		Small Value Procurement	No		02/2025	03/2025	CB	₱200,000.00		Zamboanga - P200,000.00
Accordion Door	BBG-CEV		Small Value Procurement	No		05/2025	06/2025	CB	₱49,500.00		Toledo 1 unit ₱49,500 SOS-SE
Adding Machine with Tape	BBG-SL		Small Value Procurement	No		05/2025	06/2025	CB	₱25,000.00		Adding Machine with tape PUERTO PRINCESA (2) ₱10,000.00 Adding Machine with tape SANTA ROSA (3) ₱ 15,000.00 SOS-SE
Installation and Fabrication Additional Shelves	BBG-CEV		Small Value Procurement	No		05/2025	06/2025	CB	₱30,000.00		Talisay P30,000 SOS-SE
Air Cooler	POTOTAN BRANCH		Small Value Procurement	No		05/2025	06/2025	CB	₱30,000.00		POTOTAN (1) P30,000 SOS-SE
Air Filter for Air Purifier	BBG-CEV		Small Value Procurement	No		03/2025	04/2025	CB	₱30,000.00		CEBU (3) P30,000 SOS-SE
Alarm Strobe Siren and Strobe Light	BBG-SM		Small Value Procurement	No		06/2025	CB	₱10,000.00		Alarm Strobe Siren and Strobe Light 1 MATI BRANCH PHP 10,000.00 SOS-SE	
Alarm Switch	BBG-SM		Small Value Procurement	No		05/2025	06/2025	CB	₱20,000.00		Alarm Switch 5 Units DIGOS BRANCH PHP 20,000.00 SOS-SE

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Automatic Door Closer	BBG-CEV, BBG-SM, BBG-WV		Small Value Procurement	No		05/2025	06/2025	CB	₱43,500.00		Toledo (2 units) 4k; Carcar (1 unit) 5k; Cebu (1 unit) 10k 3 Units GENSAN BRANCH PHP 7,500.00 1 Unit MALITA BRANCH PHP 2,000.00 ILOILO (1) 5,000 ROXAS (1) 10,000 SOS-SE
Automatic Voltage Regulator	BBG-CEV, BBG-BICOL, BBG-CL		Small Value Procurement	No		05/2025	06/2025	CB	₱214,000.00		Baler (8) P40,000 Guinobatan (10) ₱30,000; Virac (18) ₱172,000 18 units - Bogo P36,000; Catbalogan P108,000 SOS-SE
Biometric Access System	BBG-CEV, VIGAN		Small Value Procurement	No		05/2025	06/2025	CB	₱28,900.00		Mandaue (1) 13,900 VIGAN (1) 15,000 SOS-SE
Biometric Fingerprint Time Attendance	BBG-CEV		Small Value Procurement	No		03/2025	04/2025	CB	₱20,000.00		BBG Office (1) 20,000 SOS-SE
Bluetooth Speaker	DAET		Small Value Procurement	No		05/2025	CB	₱9,800.00			DAET (1) 9,800 SOS-SE
Bundy Clock	BBG-CEV, BBG-CL, BBG-NL, BBG-SM, BBG-WM, BBG-WV		Small Value Procurement	No		05/2025	06/2025	CB	₱190,000.00		SOS-SE - Bogo (1) 10,000; Carcar (1) 13,000; Talisay (Naga BLU) (1) 25,000; Catbalogan (1) 20,000; Ubay (1) 5,000, San Fernando, Pampanga Branch (1) 10,000, Cauayan(1) - 20K; Ilagan(2) - 20K, Santiago (1) - 5K, Solano (1) - 8K, Tuguegarao (2) - 18K 1 UNIT DAVAO BRANCH PHP 10,000.00, 1 UNIT TAGUM BRANCH PHP 10,000.00, DIPOLOG (1) 4,000 KABANKALAN (1) 12,000 SOS-SE
Buzzer Switch	BBG-CEV, BBG-SM, LUCENA		Direct Contracting	No		05/2025	06/2025	CB	₱18,500.00		SOS-SE ORMOC (1) 4,000 Buzzer 3 Units GENSAN BRANCH PHP 4,500.00 LUCENA (1) P 10,000.00

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Cash Box	BBG-CEV, BBG-BICOL, BBG-SM, BBG-NM		Small Value Procurement	No		05/2025	06/2025	CB	₱144,400.00		SOS-SE Iriga 2 (₱6,000), Legazpi 3 (₱6,000), Daet 5 (₱7,500) Catbalogan 30k, Mandaue 2,4k; Ormoc 22k; Tubigon 10.5k; Toledo 3k; Ubay 15k, PALAYAN (2) 5,000 Cash Box With Lock & Key 3 Units MALITA BRANCH PHP 9,000.00 Cash Box With Lock & Key 6 Units MARBEL BRANCH PHP 18,000.00 VALENCIA (1) 10,000
Cash Safe	BBG-SM		Small Value Procurement	No		05/2025	06/2025	CB	₱80,000.00		SOS-SE Mini Cash Safe Fireproof 1 Unit MARBEL BRANCH PHP 40,000.00, Mini Cash Safe Fireproof 1 Unit TACURONG BRANCH PHP 40,000.00
CCTV Data Cabinet	BBG-CL, BBG-SM, BBG-CEV		Small Value Procurement	No		04/2025	06/2025	CB	₱125,000.00		SOS-SE - SF PAMPANGA (1) 25,000 1 UNIT TACURONG BRANCH PHP 40,000.00, 1 UNIT DIGOS BRANCH PHP 40,000.00, Tacloban (1) 20k
CCTV Monitor	BBG-SM, BBG-NL		Small Value Procurement	No		04/2025	06/2025	CB	₱93,000.00		SOS-SE - Abulug (1)-15K, Solano (1) - 8K 32" CCTV Monitor 1 Unit MATI BRANCH PHP 40,000.00 24" CCTV Monitor 2 Units TAGUM BRANCH PHP 30,000.00
Check Perforator	TUBOD		Small Value Procurement	No		04/2025	06/2025	CB	₱18,000.00		SOS-SE - TUBOD (1) 18,000
Check Scanner	BBG-MM		Small Value Procurement	No		04/2025	06/2025	CB	₱72,000.00		SOS-SE - PASAY (1) 72,000



DEVELOPMENT BANK OF THE PHILIPPINES
Head Office Site: G/F, Paseo de Roxas corner
Makati Avenue, Makati City, Philippines



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Check Writer	BBG-NL, BBG-NM, BBG-SM, BBG-MM, BBG-BICOL, BBG-SL		Small Value Procurement	No		04/2025	06/2025	CB	₱236,450.00		SOS-SE APARRI (1) 12,850 CDO (1) 50,000; Tubod (1) 12,600; Valencia (1) 35,000, 1 Unit DIGOS BRANCH PHP 40,000.00, Manila Branch (1) 15,000, NAGA (1) 13,000 PUERTO PRINCESA (1) P 29,000.00 BATANGAS (1) P 29,000.00
Coffee Maker	BBG-BICOL, BBGNL, BBG-WV		Small Value Procurement	No		03/2025	04/2025	CB	₱59,990.00		SOS-SE Guinobatan (₱3,000) Masbate (₱2,000), Naga (₱2,000) Abulug (1) - 34K; Cabarraguis (1) - 5K; Urdaneta - 3,995K; Pozzorubio BLU - 3,995K, DUMAGUETE (1) 6K
Collapsible Tent	BBG-NL		Small Value Procurement	No		04/2025	06/2025	CB	₱20,000.00		SOS-SE VIGAN (1) 20,000
Cosign Scanner	ROXAS BRANCH		Small Value Procurement	No		04/2025	06/2025	CB	₱30,000.00		SOS-SE ROXAS (1) 30,000
Counterfeit Money Detector	BBG-WM		Small Value Procurement	No		04/2025	05/2025	CB	₱3,000.00		SOS-SE Basilan - 1 unit P1,000.00; Dipolog - 2 units P2,000.00
Digital Camera	BBG-WV, BBG-NL		Small Value Procurement	No		04/2025	05/2025	CB	₱65,450.00		SOS-SE ROXAS (1) 25,000 VIGAN (1) 40,450
Digital Wall Clock	BBG-CL, BBG-BICOL		Small Value Procurement	No		04/2025	05/2025	CB	₱9,000.00		SOS-SE TARLAC (1) 5,000 SORSOGON (1) 4,000
Door Closer for Panic Door	BBG-CL, BBG-NL, BBG-BICOL		Small Value Procurement	No		05/2025	06/2025	CB	₱16,000.00		SOS-SE CLARK (1) 5,000 CABARROGUIS (1) 3,000 NAGA (1) 8,000
Door Mat	BBG-SM		Small Value Procurement	No		03/2025	04/2025	CB	₱5,000.00		SOS-SE Heavy Duty Door Mat for Entrance Door 2 Units MARBEL BRANCH PHP 5,000.00
Door Steel Locker	BACOLOD BRANCH		Small Value Procurement	No		05/2025	06/2025	CB	₱30,000.00		SOS-SE BACOLOD (2) 30,000
Dual Combination Lock for Cash Safe	BBG-SM		Small Value Procurement	No		04/2025	05/2025	CB	₱25,000.00		SOS-SE Dual Combination Lock For Cash Safe 1 LOT DAVAO BRANCH PHP 25,000.00

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Duffle Bag	BBG Bicol, BBG-CEV, BBG-SM, BBG-WV, SANTIAGO		Small Value Procurement	No		04/2025	06/2025	CB	₱98,400.00		SOS-SE Carcar (1 unit) 4.4k; Tacloban (4 units) 12k; Talisay (1 unit) 11k; Tubigon (3 units) 25k Duffle Bag 2 Units DIGOS BRANCH PHP 10,000.00 Duffle Bag 3 Units TACURONG BRANCH PHP 15,000.00, NAGA (4) 6,000, SAN CARLOS (1) 5,000 SANTIAGO (2) 10,000
Electric Fan	BBG-WV, BBG-CL, BBG-NL, BBG-SM, BBG-WV, BBG-NM, BBG-Bicol, BBG-SL		Small Value Procurement	No		04/2025	06/2025	CB	₱173,348.00		SOS-SE BBG-WV (4) 25,000 Guagua Branch - (4) 10,000 Subic - (1) 848, Dagupan(3) - 6K; SFLU(2) - 6.22K; Tabuk (2) - 10K; Laoag (2) -8K, Electric Fans 3 Units DAVAO BRANCH PHP 9,000.00 Electric Fans 7 Units GENSAN BRANCH PHP 21,000.00, DUMAGUETE (2) 7,500 KABANKALAN (2) 10,000 MALAYBALAY (1) 5,000 Guinobatan 2 (₱6,000), Iriga 2 (₱4,000), Naga 5 (₱11,000), Legazpi 2 (₱4,000), Placer 3 (₱10,000) BATANGAS (1) P 3,000.00
Electric Water Pump	Aparri		Small Value Procurement	No		04/2025	06/2025	CB	₱20,000.00		SOS-SE APARRI (1) 20,000
Electronic Lock	BBG-CEV		Small Value Procurement	No		04/2025	06/2025	CB	₱40,000.00		SOS-SE BBG-CEV OH (2) 40,000
Emergency Exit Signage with Light	BBG-MM, BBG-CEV, BBG-WV		Small Value Procurement	No		05/2025	07/2025	CB	₱30,000.00		SOS-SE Alabang (1) - P3,000.00 Taguig (1) - P3,000.00 Talisay (1 unit)10k; Catabalogan (2 units) 10k, DUMAGUETE (1) 4,000

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Emergency Lights	BBG-MM, BBG-SL, BBG-BICOL, BBG-CEV, BBG-CL, BBG-SM, BBG-WM, SOLANO		Small Value Procurement	No		04/2025	06/2025	CB	₱536,500.00	SOS-SE Alabang (10) - P35,000.00 Caloocan (6) - P30,000.00 Makati (8) - P50,000.00 Manila-Nakpil (5) - P25,000.00 Parañaque (10) - P40,000.00 Quezon City (4) - P8,000.00 Taguig (10) - P35,000.00 BATANGAS CITY (6) P 30,000.00 Guinobatan 3 (₱4,000) Naga 5 (₱15,000) Carcar (3 units) 6k; Catbalogan (10 units) 30k; Maasin (1 unit) 48k; Talisay (6 units) 48k VALEN10 UNITS GENSAN BRANCH PHP 30,000.00 10 UNITS TAGUM BRANCH PHP 30,000.00 ZUELA (5) 7,500 10 UNITS GENSAN BRANCH PHP 30,000.00 10 UNITS TAGUM BRANCH PHP 30,000.00 SOS-SE Bogo (1 unit) 5k; Catbalogan (2 units) 10k PLACER (1) 10,000 Antique (2)12,000; Bacolod (4) 20,000; ROXAS (1) 5,000	
Exhaust Fan	BBG-CEV, PLACER, BBG-WV		Small Value Procurement	No		04/2025	06/2025	CB	₱62,000.00		
Microwave Oven	BBG-NL Branches, BBG Bicol, BBG-SM, BBG-CL, BBG-NM, BBG-WV, BBG-WM		Small Value Procurement	No		05/2025	06/2025	CB	₱186,220.00	Daet 1 (₱10K), BLU J.Pang 1(₱10K), Guinobatan 1 (₱8,000), Iriga 1 (₱10K), Placer 1 (₱10K), BBG-WV (1) 20,000, GUAGUA (1) 7,500, BBG-CL (1) 5,000, Ilagan(2) - 8.72K;, SFLU(1) -5K; Urdaneta (1) - 10K, 1 Unit BBG-SM (OH) PHP 10K.00, 1 Unit DAVAO BRANCH 10K.00, 1 Unit GENSAN BRANCH PHP, 10K.00, 1 Unit POLOMOLOK BRANCH PHP 10K.00, 1 Unit STA CRUZ BRANCH PHP 10K.00, Ipil - 1 unit P8,000.00, KALIBO (1) 10K, STA. CRUZ (1) 7,000, SURIGAO (1) 7,000	

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External Hard Drive	BBG-CEV, BBG-CL, BBG-CM, BBG-WM, BBG-BICOL		Small Value Procurement	No		04/2025	06/2025	CB	₱519,700.00		SOS-SE BBG Office (4 units) 36k; Carcar (1 unit) 15k; Ubay, (1 unit) 20k, BALANGA (4) 20,000, 6TB HDD 3 Units , TAGUM BRANCH PHP 45,000.00, BBG WM OH - 2 units P11,000.00; Basilan - 1 unit P5,000.00; Dipolog - 2 units P10,000.00; Ipil - 6 units P30,000.00; Jolo - 3 units P15,000.00; Oroquieta - 2 units P12,000.00; Pagadian - 8 units P50,000.00; Zamboanga - 8 units P50,000.00; Zamboecozone - 1 unit P5,000.00, Daet 2TB 4pcs (₱17,000), Daet 4TB 2pcs (₱30,000), Guinobatan 4TB 2pcs (₱20,000), Iriga 2TB 2pcs (₱8,000), Iriga 4TB 2pcs (₱20,000), Masbate 1TB 2pcs (₱40,000), Naga 4pcs (₱34,000) Sorsogon Internal 3pcs (₱15,000) Sorsogon External 3pcs
Fire Extinguisher	Malolos LC -NCLLG Iloilo LC -VLG Tagbilaran LC -VLG Kidapawan LC - SWMLG Iligan LC -NMLG		Small Value Procurement	No		03/2025	04/2025	CB	₱34,000.00		SOS-SE
				No		03/2025	04/2025	CB	₱90,000.00		SOS-SE
				No		07/2025	08/2025	CB	₱100,000.00		SOS-SE
				No		03/2025	04/2025	CB	₱75,000.00		SOS-SE
				No		08/2025	09/2025	CB	₱7,500.00		SOS-SE
Fire Extinguisher Holder	BBG-CEV		Small Value Procurement	No		05/2025	06/2025	CB	₱10,000.00		SOS-SE Tacloban (5) 10,000
Flexible Garden Hose	BBG-CL		Small Value Procurement	No		03/2025	04/2025	CB	₱5,000.00		SOS-SE TARLAC (1) 5,000
Floor Polisher	BBG-CEV, BBG-NM, IRIGA		Small Value Procurement	No		04/2025	06/2025	CB	₱114,000.00		SOS-SE Catbalogan (1) 49k IRIGA (1) 20k MALAYBALAY (1) 45k
Glass Door Lock	BBG-MM		Small Value Procurement	No		04/2025	06/2025	CB	₱5,000.00		SOS-SE PASAY (2) 5,000
Glass Security Film	SOLANO BRANCH		Small Value Procurement	No		04/2025	06/2025	CB	₱10,000.00		SOS-SE SOLANO (1) 10,000
Glass Wired Censor	SOLANO BRANCH		Small Value Procurement	No		03/2025	04/2025	CB	₱25,000.00		SOS-SE SOLANO (1) 25,000

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Grass Cutter	BBG-CL, BBG-SM, BBG-WM, BBG-WV, BBG-BICOL		Small Value Procurement	No		04/2025	05/2025	CB	₱73,000.00		SOS-SE PALAYAN (1) 7,000 Heavy Duty Grass Cutter 1 Unit GENSAN BRANCH PHP 20,000.00 Ozamis 1 - P15,000.00; Pagadian 1 - P15,000.00 DUMAGUETE (1) 9,000 LEGAZPI (1) 7,000
Hand Dryer	IRIGA BRANCH		Small Value Procurement	No		03/2025	04/2025	CB	₱5,000.00		SOS-SE IRIGA (1) 5,000
Hand Track Trolley	LEGAZPI BRANCH		Small Value Procurement	No		03/2025	04/2025	CB	₱5,000.00		SOS-SE LEGAZPI (1) 5,000
HDMI VGA Adapter	SORSOGON BRANCH		Small Value Procurement	No		04/2025	06/2025	CB	₱1,800.00		SOS-SE SORSOGON (1) 1,800
Hold-Up Button	BBG-MM, LUCENA, NAGA, BBG-SL		Small Value Procurement	No		03/2025	04/2025	CB	₱143,000.00		SOS-SE Alabang (3) - P3,000.00 Mandalyong (2) - P10,000.00 Auto Reset Hold-up Button inside the BLU Vault LUCENA (1) P 30,000.00 NAGA (1) 10,000 Robbery / Holdup Button at Guardhouse LUCENA (1) P 30,000.00 Robbery / Holdup Button at Guards Podium BLU TAYABAS (1) P 30,000.00 Robbery / Holdup Button at Ladies CR LIPA (1) P 30,000.00
Inauguration Markers	BBG MM & Commonwealth Branch		Small Value Procurement	No		03/2025	04/2025	CB	₱40,000.00		SOS-SE BBG MM (1) - P20,000.00 Commonwealth Branch (1) - P20,000.00
Intercom Set	BBG-CEV		Small Value Procurement	No		05/2025	06/2025	CB	₱15,000.00		SOS-SE Tacloban (1) 15k
Internal Hard Drive	BBG-WM		Small Value Procurement	No		04/2025	05/2025	CB	₱35,000.00		SOS-SE Ipil - 5 units P25,000.00; Jolo - 2 units P10,000.00
Key Box	BBG-SM		Small Value Procurement	No		04/2025	05/2025	CB	₱5,000.00		SOS-SE Key Box 1 Unit STA CRUZ BRANCH PHP 5,000.00
Kiosk for Tablet	BBG-MM		Small Value Procurement	No		04/2025	05/2025	CB	₱247,000.00		SOS-SE For Metro Manila Branches
Kiosk for Tablet	BBG-CEV		Small Value Procurement	No		04/2025	05/2025	CB	₱290,760.00		SOS-SE CEV Branches

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Kiosk for Tablet	BBG-CL		Small Value Procurement	No		04/2025	05/2025	CB	₱80,000.00		SOS-SE Clark, Guagua, Malolos, Valenzuela
Kiosk for Tablet	BBG-NL		Small Value Procurement	No		04/2025	05/2025	CB	₱255,000.00		SOS-SE BBG-NL Branches
Kiosk for Tablet	BBG-SM		Small Value Procurement	No		04/2025	05/2025	CB	₱50,000.00		SOS-SE BBG-SM Branches
Kiosk for Tablet	BBG-WM		Small Value Procurement	No		04/2025	05/2025	CB	₱45,000.00		SOS-SE Jolo, Oroquieta, Zamboecozone
Kiosk for Tablet	BBG-WV		Small Value Procurement	No		04/2025	05/2025	CB	₱50,000.00		SOS-SE Iloilo, San Carlos, Siquijor
Kitchen Sink	BBG-SM		Small Value Procurement	No		04/2025	05/2025	CB	₱20,000.00		SOS-SE 1 UNIT MATI BRANCH PHP 10,000.00 1 UNIT TAGUM BRANCH PHP 10,000.00
Ladder	SFLU, BBG-CEV, BBG-WM, BBG-SM, BBG-WV		Small Value Procurement	No		05/2025	06/2025	CB	₱37,000.00		SOS-SE SFLU 1 UNIT 5,000 Toledo 1 UNIT 5k Oroquieta - 1 unit P5,000.00 20-feet Heavy Duty 1 Unit GENSAN BRANCH PHP 15,000.00 ANTIQUE 1 UNIT 7,000
LAN Adapter	Sorsogon, BBG-CEV		Small Value Procurement	No		05/2025	06/2025	CB	₱12,100.00		SOS-SE Sorsogon 3 units 2,100 Bogo 1 unit 10k

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Magnetic Contact Alarm	NAGA, BBG-CEV, BBG-WM, BBG-WV, BBG-SM, BBG-MM		Small Value Procurement	No		05/2025	06/2025	CB	₱114,400.00		SOS-SE NAGA 4 UNITS 8,000 Carcar 1 UNIT 3k; Tacloban 1 UNIT 3k Basilan - 1 unit P2,000.00 ROXAS 1 UNIT 5,000 MAGNETIC CONTACT ALARM SYSTEM FOR GLASS WINDOWS - TAGUM BRANCH 1UNIT PHP 29,000.00 - To address Security Audit Finding MAGNETIC CONTACT ALARM 4 Units GENSAN BRANCH PHP 12,000.00 MAGNETIC CONTACT ALARM FOR ONSITE ATM VAULT DOOR 1 Unit STA CRUZ BRANCH PHP 3,500.00 MAGNETIC CONTACT ALARM FOR ONSITE ATM VAULT DOOR 1 Unit TAGUM BRANCH PHP 3,500.00 Antipolo (2) - P15,400.00 Pasig (2) - P15,000.00
Medicine Kit	BBG-CEV		Small Value Procurement	No		05/2025	06/2025	CB	₱5,000.00		SOS-SE Tubigon (1) 5k
Metal Locker	BBG-CEV, BBG-SM		Small Value Procurement	No		05/2025	06/2025	CB	₱126,000.00		SOS-SE Maasin 1 - 46k; Tagbilaran 2 - 40k Metal Locker 12-Door 1 Unit MALITA BRANCH PHP 20,000.00 Metal Locker 12-Door 1 Unit MARBEL BRANCH PHP 20,000.00
Metal Rack for Filing	BBG-CEV		Small Value Procurement	No		04/2025	06/2025	CB	₱90,000.00		SOS-SE ORMOC (1) 90,000
Mobile Pedestal	BBG-CEV, BBG-WV, BBG-WM, BBG-NL, BBG-BICOL, BBG-SL, BBG-MM		Small Value Procurement	No		05/2025	06/2025	CB	₱358,560.00		SOS-SE Bogo 8 UNITS 39,040 KALIBO 4 UNITS 36,000 PAGADIAN 8 UNITS 40,000 CAUAYAN (4) 19,520 JARO (4) 36,000 MAKATI (10) 60,000 MASBATE (3) 18,000 ROXAS (12) 90,000 BACOOR (3) 15,000 BATANGAS (1) 5,000

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Modular Workstation	BBG-CEV		Small Value Procurement	No		05/2025	06/2025	CB	₱50,000.00		SOS-SE Bogo (2) 50k
Money Clips	BBG-CEV		Small Value Procurement	No		05/2025	06/2025	CB	₱4,500.00		SOS-SE Tacloban 3 - 4.5k
Motion Detector	BBG-MM		Small Value Procurement	No		03/2025	04/2025	CB	₱20,000.00		SOS-SE Alabang (1) - P10,000.00 Taguig (1) - P10,000.00
Movable TV Rack (Heavy Duty)	BBG-SL		Small Value Procurement	No		05/2025	06/2025	CB	₱5,000.00		SOS-SE Movable TV Rack (Heavy duty) BBGSL OH (1) P 5,000.00
Network Video Recorder (NVR)	BBG-SM & VIRAC BRANCH		Small Value Procurement	No		04/2025	06/2025	CB	₱89,000.00		SOS-SE ADDITIONAL 8-CHANNEL NVR FOR CCTV 1 LOT TAGUM BRANCH P 49,000.00 VIRAC (1) 40,000
Oven Toaster	SFLU & BBG-CL		Small Value Procurement	No		09/2025	10/2025	CB	₱4,500.00		SOS-SE SFLU 1 UNIT 2,000 BBG-CL OH 1 UNIT 2,500
Paging Mic	TABUK BRANCH		Small Value Procurement	No		05/2025	06/2025	CB	₱5,000.00		SOS-SE TABUK (1) 5,000
Panic Buttons	BBG-MM		Small Value Procurement	No		03/2025	05/2025	CB	₱15,000.00		SOS-SE Caloocan (5) - P10,000.00 Mandaluyong (1) - P5,000.00
Paper Cutter	BBG-MM		Small Value Procurement	No		03/2025	05/2025	CB	₱3,860.00		SOS-SE Antipolo Branch (1) 3,860
Parking Steel Chain Barrier	BBG-SM		Small Value Procurement	No		04/2025	05/2025	CB	₱5,000.00		SOS-SE STEEL CHAIN PARKING BARRIER TAGUM (1) P 5,000.00
Peephole	BBG-CEV		Small Value Procurement	No		04/2025	06/2025	CB	₱10,000.00		SOS-SE CEBU (1) 10,000
Picos Box	BBG-MM		Small Value Procurement	No		03/2025	05/2025	CB	₱20,000.00		SOS-SE Mandaluyong (3) - P15,000.00 Muntinlupa (1) - P5,000.00
Portable Projector Screen	BBG-CEV		Small Value Procurement	No		05/2025	06/2025	CB	₱10,000.00		SOS-SE BBG-CEV (1) 10k
Pressure Tank with Pump	NAGA		Small Value Procurement	No		04/2025	06/2025	CB	₱30,000.00		SOS-SE NAGA 1 UNIT 30,000
Queueing Machine System	BBG-CL, SANTIAGO & ILAGAN BRANCH		Small Value Procurement	No		03/2025	04/2025	CB	₱38,000.00		SOS-SE ILAGAN 2 UNITS 8,000 PALAYAN 1 UNIT 20,000 SANTIAGO (1) 10,000



DEVELOPMENT BANK OF THE PHILIPPINES
Head Office Site: 6th Floor Ayala Avenue corner
Makati Avenue, Makati City, Philippines



ANNUAL PROCUREMENT PLAN FOR FY 2025

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Refill Of Fire Extinguishers	BBG-MM		Small Value Procurement	No		04/2025	06/2025	CB	₱419,250.00		SOS-SE Alabang (8) - P50,000.00; Antipolo (5) - P35,750.00 ; Caloocan (5) - P50,000.00 ; Mandaluyong (8) - P40,000.00; Manila-Nakpil (5) - P32,500.00; Marikina (6) - P42,000.00; Muntinlupa (7) - P49,000.00; Pasay (8) - P40,000.00; San Juan (5) - P30,000.00 ; Taguig (8) - P50,000.00
Refrigerator	BBG-NL Branches, BBG Bicol, BBG-CEV, BBG-WM, BBG-SM, BBG-WV, BBG-CL, BBG-SL		Small Value Procurement	No		04/2025	06/2025	CB	₱622,000.00		SOS-SE Ilagan(2) - 30K; SFLU(1)-25K; Tuguegarao(1) - 30K; Pozzorubio (1) - 25K BBG Bicol OH (₱25,000) Daet (₱40,000), BLU J.Pang (₱40,000), Legazpi (₱40,000) Mandaue 1 UNIT 20k Ipil - 1 unit P25,000.00; Jolo - 1 unit P25,000.00, 1 Unit BBG-SM (OH) PHP 25,000.00, BACOLOD 1 UNIT 20,000, JARO 1 UNIT 31,000, KALIBO 1 UNIT 31,000, BBG-CL OH 1 UNIT 30,000, TARLAC 1 UNIT 25,000 DASMARINAS (1) P 25,000.00 ROMBLON (1) P 25,000.00 STA. CRUZ (1) P 25,000.00 BACOOR (1) P 25,000.00
Rostrum	VIGAN BRANCH		Small Value Procurement	No		04/2025	06/2025	CB	₱15,000.00		SOS-SE VIGAN (1) 15,000
Sand Box	BBG-SM		Small Value Procurement	No		04/2025	05/2025	CB	₱10,000.00		SOS-SE Sand Box for Gun Discharge 1 Unit STA CRUZ BRANCH PHP 10,000.00
Signature Card Cabinet	BBG-WM		Small Value Procurement	No		05/2025	06/2025	CB	₱195,000.00		SOS-SE Basilan - 1 unit P35,000.00; Dipolog - 1 unit P35,000.00; Ozamis - 1 unit P35,000.00



DEVELOPMENT BANK OF THE PHILIPPINES
Head Office Site: G/F J. P. Rizal Avenue corner
Makati Avenue, Makati City, Philippines



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Solar Lights	BBG-SM, BBG-CL, Mangagoy, DUMAGUETE, MASBATE, SOLANO		Small Value Procurement	No		04/2025	05/2025	CB	₱117,870.00		SOS-SE LED OUTDOOR SOLAR LIGHT with ROD 600W TAGUM (5) PHP 12,500.00 TARLAC 4 UNITS 20,000 MANGAGOY 4 UNITS 30,000 DUMAGUETE 5 UNITS 25,000 MASBATE 10 UNITS 20,000 SOLANO 30 UNITS 10,370
Speaker/Sound System	BBG-SM, VIGAN, BBG Bicol, BBG-CEV, MALAYBALAY & CALAPAN		Small Value Procurement	No		04/2025	05/2025	CB	₱381,000.00		SOS-SE Speaker/Sound System with 2 Microphone 1 Unit COTABATO BRANCH PHP 15,000.00 Sound System with Microphone 1 Unit KIDAPAWAN BRANCH PHP 25,000.00 VIGAN 1 UNIT 30,000 BBG Bicol OH (₱30,000) Virac (₱35,000) Catbalogan (1 unit) 49k; Cebu (2 units) 98k; Tagbilaran (1 unit) 49k MALAYBALAY 1 UNIT 20,000 CALAPAN (1) 30,000
SSD/HDD	DAET		Small Value Procurement	No		04/2025	06/2025	CB	₱18,000.00		IT-Others DAET (3) 18,000
Steel Rack	BBG-SM		Small Value Procurement	No		04/2025	06/2025	CB	₱20,000.00		SOS-SE 5-layer Steel Shelf/Rack 4 Units GENSAN BRANCH PHP 20,000.00
Storage for Hazardous Wastes	Tuguegarao		Small Value Procurement	No		04/2025	05/2025	CB	₱40,000.00		SOS-SE TUGUEGARAO (4) 40,000
Telephone Handset	BBG-SM, BBG-CEV		Small Value Procurement	No		03/2025	04/2025	CB	₱22,000.00		SOS-SE Telephone Handset 2 Units DIGOS BRANCH PHP 9,000.00 Telephone Handset 2 Units MARBEL BRANCH PHP 9,000.00 MANDAUE (2) 4,000
Teller's Paging System	BBG-SM, BBG-CEV		Small Value Procurement	No		04/2025	05/2025	CB	₱98,000.00		SOS-SE Teller's Paging System 1 DIGOS BRANCH PHP 49,000.00 Catbalogan 1 UNIT 49k



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Time & Dater Machine	ILAGAN, NAGA, BBG-CEV, BBG-WM		Small Value Procurement	No		04/2025	06/2025	CB	₱92,000.00		SOS-SE Catbalogan 1 - 30,000.00 Ozamis - 1 unit P25,000.00 NAGA (1) 25,000 ILAGAN (2) 12,000
Time Delay Lock	BB-MM, BBG-SM, NAGA & PLACER		Small Value Procurement	No		03/2025	05/2025	CB	₱250,000.00		SOS-SE Alabang (1) - P40,000.00 Pasay (1) - P45,000.00 Taguig (1) - P40,000.00 Time Delay Lock Device for Cash Vault 1 COTABATO BRANCH PHP 25,000.00 Time Delay Lock Device for Cash Vault 1 DIGOS BRANCH PHP 25,000.00 NAGA 1 UNIT 45,000 PLACER 1 UNIT = 30,000
Trash Bins	BBG-SM, BBG-CL, BBG-CEV & BBG-MM		Small Value Procurement	No		04/2025	06/2025	CB	₱138,805.00		SOS-SE Heavy Duty With Wheels 3 Units GENSAN BRANCH PHP 18,000.00 Heavy Duty With Wheels 8 Units KIDAPAWAN BRANCH PHP 48,000.00 BBG-CL OH 4 UNITS 12,000 Subic - 3 UNITS 8,805 Tarlac - 2 UNITS 5,000 Cebu 3 UNITS 45,000 QUEZON CITY (1) 2,000
Trolley	DUMAGUETE BRANCH		Small Value Procurement	No		04/2025	06/2025	CB	₱19,000.00		SOS-SE DUMAGUETE (6) 19,000
Umbrella Holder	BBG Bicol		Small Value Procurement	No		04/2025	06/2025	CB	₱6,000.00		SOS-SE Iriga 1 (₱3,000) SOS-SE Legazpi 1 (₱3,000)
Vault Biometric	BBG-CEV		Small Value Procurement	No		05/2025	06/2025	CB	₱13,900.00		SOS-SE Mandaue (1) 13.9k
Vault Biometric Finger Scanner Device	Manila-Nakpil Branch		Small Value Procurement	No		03/2025	04/2025	CB	₱45,000.00		SOS-SE MANILA-NAKPIL 1 UNIT 45,000
Vibration Sensor Detector	BBG-MM		Small Value Procurement	No		03/2025	04/2025	CB	₱106,200.00		SOS-SE Caloocan (1) - P47,000.00 Parañaque (1) - P40,000.00 Taguig-Tuktukan (1) - P19,200.00

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Vibration Sensors	BBG-SM		Small Value Procurement	No		04/2025	06/2025	CB	₱34,500.00		SOS-SE Wall Vibration Detector 12 Units MALITA BRANCH PHP 30,000.00 Vibration sensors on perimeter walls 3 Units STA CRUZ BRANCH PHP 4,500.00
Videoconference Equipment	BBG-CEV		Small Value Procurement	No		05/2025	06/2025	CB	₱25,000.00		SOS-SE BBG-CEV (1) 25k
Voice Recorder	BBG Bicol OH		Small Value Procurement	No		04/2025	06/2025	CB	₱5,000.00		SOS-SE BBG-BICOL OH (1) 5,000
Water Dispenser	BBG-BICOL, BBG-CL, BBG-NL, BBG-NM, BBG-SM, BBG-WM, BBG-WV, BBG-SL		Small Value Procurement	No		04/2025	05/2025	CB	₱288,648.00		SOS-SE 1 Unit DAVAO BRANCH PHP 15,000.00 3 Units GENSAN BRANCH PHP 45,000.00, Baguio(1) - 10K; Ilagan (2) - 12K; SFLU(1) - 10K; Urdaneta (1) - 10K, Guinobatan 1 (₱9,900) Iriga 1 (₱10,000), Masbate 2 (₱22,000), Virac 1 (₱15,000) BBG NM OH and ward branches 5 - 69,000, Basilan - 1 unit P10,000.00; Dipolog - 1 unit P10,000.00; Ipil - 1 unit P10,000.00, SAN CARLOS 1 UNIT 10,000, DASMARINAS (1) 11,000 SUBIC (1) 9,784
Water Storage Tank	BBG-WM		Small Value Procurement	No		07/2025	08/2025	CB	₱49,000.00		SOS-SE BBG WM OH - 1 unit P49,000.00
Wheelbarrow	BBG-SM, BBG-BICOL		Small Value Procurement	No		04/2025	05/2025	CB	₱15,000.00		SOS-SE 2-Wheel Heavy Duty 1 Unit GENSAN BRANCH PHP 7,000.00 LEGAZPI 1 UNIT 8,000
Window Blinds/sunscreen	ILOILO BRANCH		Small Value Procurement	No		04/2025	06/2025	CB	₱30,000.00		SOS-SE ILOILO 3 UNITS 30,000
Various Accountable Forms	Branches & Financial Center		Agency to Agency	No		As the need arises	As the need arises	CB	₱5,307,857.67		SOS Regular -Various Procurement
Tea Set (Coffee Cup and Coffee Saucer)	BBS		Small Value Procurement	No		03/2025	04/2025	CB	₱1,456,000.00		SOS Regular
Food and Venue for Planning Conference	BBSD		NP-53.10 Lease of Real Property and Venue	No		07/2025	08/2025	CB	₱50,000.00		.
Rental of Office Equipment	BBG-NL and ward branches		Small Value Procurement	No		As the need arises	As the need arises	CB	₱72,000.00		.
Supply and Delivery of IT Peripherals	BBG-NL and ward branches		Small Value Procurement	No		As the need arises	As the need arises	CB	₱806,300.00		IT expense budget



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Repairs and Maintenance - IT	BBG-NL and ward branches		NP-53.9 - Small Value Procurement / Direct Contracting	No		As the need arises	As the need arises	CB	₱768,970.00		Direct Contracting for ATM Parts; Small Value Procurement for the Repair of Other IT Equipment
Repairs and Maintenance - Furniture and Fixtures	BBG-NL and ward branches		Small Value Procurement	No		As the need arises	As the need arises	CB	₱510,650.00		
Repairs and Maintenance - Office Equipment	BBG-NL and ward branches		Small Value Procurement	No		As the need arises	As the need arises	CB	₱1,313,370.00		
Repairs and Maintenance - Transportation Equipment	BBG-NL and ward branches		Small Value Procurement	No		As the need arises	As the need arises	CB	₱1,219,690.00		
Freight Expenses	BBG-NL and ward branches		Small Value Procurement	No		As the need arises	As the need arises	CB	₱2,559,500.00		Relocation of EFF / ATMs, Freight for the disposal of WEEE items
Lease of Venue and Catering Services for BBG-NL Planning Conference	BBG-NL and ward branches		NP-53.10 Lease of Real Property and Venue	No		N/A	09/2025	CB	₱135,000.00		
Supply and Delivery of Christmas Decors	BBG-NL and ward branches		Small Value Procurement	No		N/A	09/2025	CB	₱315,000.00		
Fuel and Lubricants	BBG-NL and ward branches		NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	No		As the need arises	As the need arises	CB	₱804,710.00		Fuel and Lubricants for Other Equipment
Renewal of Lease of Branch Building	Bangui		NP-53.10 Lease of Real Property and Venue	No		N/A	04/2025	CB	₱8,400,000.00		Lease for 10 years effective June 16, 2025 - P8.4M or P70K per month
Renewal of Lease of ATM Space for Terminal ID 311	Ilagan		NP-53.10 Lease of Real Property and Venue	No		N/A	04/2025	CB	₱96,000.00		Rental Bank Premises
Fuel and Lubricants (OH BBG-CL and Ward Branches)	BBG-CL		NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	No		As the need arises	As the need arises	CB	₱290,200.00		
Repairs and Maintenance - IT Equipment (OH BBG-CL and ward branches)	BBG-CL		Small Value Procurement	No		As the need arises	As the need arises	CB	₱138,630.00		Mode of procurement will be changed into Direct Acquisition if applicable
Repairs and Maintenance - Furniture and Fixtures (OH BBG-CL and ward branches)	BBG-CL		Small Value Procurement	No		As the need arises	As the need arises	CB	₱188,290.00		Mode of procurement will be changed into Direct Acquisition if applicable
Repairs and Maintenance - Office Equipment (OH BBG-CL and ward branches)	BBG-CL		Small Value Procurement	No		As the need arises	As the need arises	CB	₱579,490.00		Mode of procurement will be changed into Direct Acquisition if applicable

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Repair & Maintenance - Transport Equipment (OH BBG-CL and Ward Branches)	BBG-CL		Small Value Procurement	No		As the need arises	As the need arises	CB	₱593,120.00		Mode of procurement will be changed into Direct Acquisition if applicable
Repair & Maintenance - Semi Expendable Equipment (OH BBG-CL and Ward Branches)	BBG-CL		Small Value Procurement	No		As the need arises	As the need arises	CB	₱171,000.00		Mode of procurement will be changed into Direct Acquisition if applicable
Meals/Catering/Venue during Bank Activities (OH BBG-CL and Ward Branches)	BBG-CL		Small Value Procurement	No		As the need arises	As the need arises	CB	₱105,000.00		Mode of procurement will be changed into Direct Acquisition if applicable
Hauling/Delivery/ Transport of Equipment (OH BBG-CL and Ward Branches)	BBG-CL		Small Value Procurement	No		As the need arises	As the need arises	CB	₱626,000.00		
Christmas Decors (OH BBG-CL and Ward Branches)	BBG-CL		Small Value Procurement	No		08/2025	09/2025	CB	₱195,000.00		
Lease of San Jose Del Monte Branch Lite Unit	BBG-CL		NP-53.10 Lease of Real Property and Venue	No		N/A	03/2025	CB	₱606,135.00		Rental-BP budget
Lease of Valenzuela Branch	BBG-CL		NP-53.10 Lease of Real Property and Venue	No		N/A	08/2025	CB	₱1,480,000.00		Rental-BP budget
Lease for Offsite ATM of Valenzuela Branch	BBG-CL		NP-53.10 Lease of Real Property and Venue	No		N/A	03/2025	CB	₱105,300.00		Rental-BP budget
Lease for Offsite ATM of Clark Branch	BBG-CL		NP-53.10 Lease of Real Property and Venue	No		N/A	03/2025	CB	₱16,000.00		Rental-BP budget
Quarter's Privilege - Tarlac Branch Head	BBG-CL		NP-53.10 Lease of Real Property and Venue	No		N/A	04/2025	CB	₱48,000.00		Rental-BP budget
Quarter's Privilege - Subic Branch Head	BBG-CL		NP-53.10 Lease of Real Property and Venue	No		N/A	03/2025	CB	₱52,000.00		Rental-BP budget
Internet subscription for Balanga Branch	BBG-CL		Small Value Procurement	No		02/2025	03/2025	CB	₱30,000.00		PT&T budget
Internet subscription for Palayan Branch	BBG-CL		Small Value Procurement	No		02/2025	03/2025	CB	₱30,000.00		PT&T budget
Internet subscription for Subic Branch	BBG-CL		Small Value Procurement	No		02/2025	03/2025	CB	₱30,000.00		PT&T budget
Internet subscription for Clark Branch	BBG-CL		Small Value Procurement	No		06/2025	07/2025	CB	₱30,000.00		PT&T budget
Internet subscription for Guagua Branch	BBG-CL		Small Value Procurement	No		06/2025	07/2025	CB	₱30,000.00		PT&T budget
Internet subscription for Malolos Branch	BBG-CL		Small Value Procurement	No		06/2025	07/2025	CB	₱30,000.00		PT&T budget
Internet subscription for Valenzuela Branch	BBG-CL		Small Value Procurement	No		06/2025	07/2025	CB	₱30,000.00		PT&T budget



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1 Lot Disposal of hazardous wastes (including treatment, issuance of Certificate of Treatment & Disposal)	BBG MM & 19 ward Branches		Small Value Procurement	No		04/2025	05/2025	CB	₱300,000.00		Budget Expense: Management & Professional Fee - Consultant
Hiring of Professional Consultants for the issuance of PTO for Genset/Aircon	BBG MM & 19 ward Branches		Small Value Procurement	No		04/2025	05/2025	CB	₱364,500.00		Budget Expense: Management & Professional Fee - Others
Lease of Real Property in Circumferential Road corner P. Oliveros Street, Antipolo City	BBG MM		NP-53.10 Lease of Real Property and Venue	No		N/A	02/2025	CB	₱2,889,165.06		Rental BP
Lease of Real Property in San Roque, Marikina City	BBG MM		NP-53.10 Lease of Real Property and Venue	No		N/A	05/2025	CB	₱2,818,926.78		Rental BP
Lease of Real Property in Fort Bonifacio, Global City, Taguig	BBG MM		NP-53.10 Lease of Real Property and Venue	No		N/A	02/2025	CB	₱6,300,000.00		Rental BP
Lease of Real Property in Villegas Street, Malate, Manila	BBG MM		NP-53.10 Lease of Real Property and Venue	No		N/A	08/2025	CB	₱3,319,716.00		Rental BP
Rental of Photocopier	BBG MM		Small Value Procurement	No		02/2025	02/2025	CB	₱721,880.00		RENTAL OE -BBG-MM, Alabang, Caloocan, P. Tuazon, Commonwealth, Makati, Mandaluyong, Manila, Manila Nakpil, Marikina, Muntinlupa, Pasig, Quezon City, Roces Avenue, San Juan
Rental of Photocopier	Parañaque Branch		Small Value Procurement	No		02/2025	02/2025	CB	₱60,000.00		RENTAL OE - Processing of request for the lease (new) of photocopier/multifunctional printer
Procurement of Various IT equipment/Parts/Peripherals/Accessories	BBG MM & 19 ward Branches		Small Value Procurement	No		As the need arises	As the need arises	CB	₱106,040.00		Budget Expense: Information Technology Expense
Procurement of Various IT equipment (c/o IT, budget under BBG MM)	BBG MM & 19 ward Branches		Small Value Procurement	No		As the need arises	As the need arises	CB	₱4,868,800.00		Budget Expense: IT Semi Expendable IT Equipment
Fuel & Lubricants for GenSet (Non-Fleet)	BBG-MM and Ward Branches		NP-53.14 Direct Retail Purchase of Petroleum, Fuel, Oil and Lubricant (POL) Product and Airline tickets	No		As the need arises	As the need arises	CB	₱145,500.00		Alabang, Caloocan, P. Tuazon, Commonwealth, Makati, Mandaluyong, Manila, Manila Nakpil, Muntinlupa, Pasay, Roces Avenue,
Various procurement for Repairs and Maintenance - Information Technology of BBG MM & ward Branches	BBG MM & 19 ward Branches		Small Value Procurement	No		As the need arises	As the need arises	CB	₱963,060.00		Budget Expense: Repairs & Maintenance - IT
Various procurement for Repairs and Maintenance - Furniture & Fixtures of BBG MM & ward Branches; Preventive Maintenance of Generator Set; Replacement of Genset batteries	BBG MM & 19 ward Branches		Small Value Procurement	No		As the need arises	As the need arises	CB	₱251,960.00		Budget Expense: Repairs & Maintenance - FF



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Various procurement for Repairs and Maintenance - Other Office Equipment of BBG MM & ward Branches	BBG MM & 19 ward Branches		Small Value Procurement	No		As the need arises	As the need arises	CB	₱470,390.00		Budget Expense: Repairs & Maintenance - OOE
Various procurement for Repairs and Maintenance - Transportation Equipment; including purchase of Tires & Batteries of BBG MM & ward Branches	BBG MM & 19 ward Branches		Small Value Procurement	No		As the need arises	As the need arises	CB	₱841,750.00		Budget Expense: Repairs & Maintenance - Transportation Equipment
Various procurement for Repairs and Maintenance for Semi-Expendable Equipment, Furniture & Fixture of BBG MM & ward Branches	BBG MM & 19 ward Branches		Small Value Procurement	No		As the need arises	As the need arises	CB	₱270,000.00		Budget Expense: Repairs & Maintenance - Semi-Expendable Items
Internet line subscription for the tablets for clients'survey	BBG MM & 19 ward Branches		Small Value Procurement	No		02/2025	03/2025	CB	₱684,000.00		For use of the tablet provided to the Branches for the use of clients'survey (part of the budget for PTT-Telephone)
Supply and Delivery of Trash Bags	BBG MM & 19 ward Branches		Small Value Procurement	No		05/2025	06/2025	CB	₱80,000.00		SOS- SE
Supply, Delivery of tarpaulins, Banners Posters, Lamination Framing of poster, Printing of Posters	BBG MM & 19 ward Branches		Small Value Procurement	No		As the need arises	As the need arises	CB	₱50,000.00		SOS-Regular
Supply and Delivery of Coin Bags (Katcha)	BBG MM & 19 ward Branches		Small Value Procurement	No		05/2025	06/2025	CB	₱25,000.00		SOS-Regular
Supply and Delivery of Toners, Ink Ribbons, Drums	BBG MM & 19 ward Branches		Small Value Procurement	No		05/2025	06/2025	CB	₱150,000.00		SOS-Regular
GAD related Program/Activities/Projects and other GAD Gender Sensitivity Training/Family day/Sportfest Lease of Venue (including meals and accomodation)/Catering Services/Honorarium	BBG MM & 19 ward Branches		NP-53.10 Lease of Real Property and Venue	No		N/A	03/2025	CB	₱484,000.00		Budget Expense: Athletics & Special Events
Food/Venue for Planning Conference/Team Building	BBG MM & 19 ward Branches		NP-53.10 Lease of Real Property and Venue	No		N/A	03/2025	CB	₱190,000.00		Budget Expense: Planning Conference
Procurement of various Christmas Decors	BBG MM		Small Value Procurement	No		06/2025	07/2025	CB	₱185,000.00		BBG MM, Alabang, P. Tuazon, Makati, Manila, Marikina, Muntinlupa, Parañaque, Pasig, Taguig
Purchase of IT Peripherals of BBG Southern Luzon and ward branches	BBG SL OH and ward branches		Small Value Procurement	No		As the need arises	As the need arises	CB	₱75,000.00		IT Expense - As the need arises. The procurement schedule/milestone of activities cannot be determined since these projects were based on the contingency situations only as requested by the end-user/s.



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Freight Service for relocation/delivery of various IT Equipment, EFFs, ATM units and hazardous waste of DBP BBG Southern Luzon and ward branches	BBG SL OH and ward branches		Small Value Procurement	No		As the need arises	As the need arises	CB	₱615,000.00		IT-SE As the need arises. The procurement schedule/milestone of activities cannot be determined since these projects were based on the contingency situations only as requested by the end-user/s.
Internet line subscription	Bacoor, Santa Rosa, Sta. Cruz, San Jose and Taytay		Small Value Procurement	No		03/2025	04/2025	CB	₱210,000.00		Chargeable to Postage, Telephone and Telegram
Catering Services for BBG Southern Luzon Planning Conference	BBG Southern Luzon and ward branches		Small Value Procurement	No		09/2025	10/2025	CB	₱85,000.00		Including Catering Services and accommodation, if any
Purchase of Petroleum, Oil and Lubricants (POL) Product	BBG Southern Luzon and ward branches		NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	No		As the need arises	As the need arises	CB	₱361,420.00		As the need arises. The procurement schedule/milestone of activities cannot be determined since these projects were based on the contingency situations only as requested by the end-user/s.
Procurement of Potable/Drinking Water	BBG SL OH and Lucena Branch		Small Value Procurement	No		02/2025	03/2025	CB	₱35,000.00		Power light and water
Purchase of Christmas Decors	BBG Southern Luzon and ward branches		Small Value Procurement	No		10/2025	11/2025	CB	₱105,000.00		
Service Provider for Laboratory Testing Result of Water Sampling - Abstracted Water and Effluent Water	BBG Southern Luzon and ward branches		Small Value Procurement	No		02/2025	03/2025	CB	₱52,500.00		RM-BP from Allocation CFMD Batangas, Calapan, Dasmariñas, Lucena, Romblon, San Jose and Taytay Palawan
One-year Lease of Quarter's Privilege for the Branch Banking Group Head	BBG SL OH		NP-53.10 Lease of Real Property and Venue	No		N/A	02/2025	CB	₱54,000.00		Rental BP
One-year Lease of Quarter's Privilege for the Branch Head	Calapan		NP-53.10 Lease of Real Property and Venue	No		N/A	02/2025	CB	₱48,000.00		Rental BP
One-year Lease of Quarter's Privilege for the Branch Head	Romblon		NP-53.10 Lease of Real Property and Venue	No		N/A	02/2025	CB	₱48,000.00		Rental BP
One-year Lease of Quarter's Privilege for the Branch Head	San Jose		NP-53.10 Lease of Real Property and Venue	No		N/A	02/2025	CB	₱48,000.00		Rental BP
One-year Lease of Quarter's Privilege for the Branch Head	Santa Rosa		NP-53.10 Lease of Real Property and Venue	No		N/A	06/2025	CB	₱48,000.00		Rental BP



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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)		
One-year Lease of Quarter's Privilege for the Branch Head	Sta. Cruz		NP-53.10 Lease of Real Property and Venue	No		N/A	02/2025	CB	₱48,000.00		Rental BP
One-year Lease of Quarter's Privilege for the Branch Head	Taytay Palawan		NP-53.10 Lease of Real Property and Venue	No		N/A	07/2025	CB	₱48,000.00		Rental BP
BLU Pinamalayan Marker	BLU Pinamalayan (Calapan Branch)		Small Value Procurement	No		02/2025	03/2025	CB	₱17,000.00		SOS-SE
Rental Quarter's Privilege - BBG Head	BBG Bicol OH		NP-53.10 Lease of Real Property and Venue	No		02/2025	03/2025	CB	₱48,000.00		Rental - Bank Premises
Freight Services for Relocation/delivery of various IT Equipment, EFFs and ATM units of BBG Bicol Branches	BBG Bicol		Small Value Procurement	No		As the need arises	As the need arises	CB	₱1,601,360.00		
Procurement of Notarial Services	BBG Bicol		Small Value Procurement	No		As the need arises	As the need arises	CB	₱150,000.00		Fees and Commission
Fuel and Lubricants - Non-Fleet (BBG Bicol and Ward Branches)	BBG Bicol		NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	No		As the need arises	As the need arises	CB	₱1,117,000.00		Fuel and Lubricants for Other Equipment
Food and Venue for Planning Conference of BBG Bicol and Ward Branches	BBG Bicol		Small Value Procurement	No		As the need arises	As the need arises	CB	₱80,000.00		
Christmas Decorations for BBG Bicol and Ward Branches	BBG Bicol		Small Value Procurement	No		10/2025	11/2025	CB	₱165,000.00		16,500 for each for BBG Bicol and Ward Branches
Procurement of Various Tokens for Valued Clients and Other Representation and Entertainment Expenses	BBG Bicol		Small Value Procurement	No		As the need arises	As the need arises	CB	₱395,420.00		Representation & Entertainment Wreath/Bouquet/Sympathy Gift or any token to valued client BBG-Bicol OH (₱125,420) Daet (₱30,000) Guinobatan (₱30,000) Iriga (₱30,000) Legazpi (₱30,000) Masbate (₱30,000) Naga (₱30,000) Placer (₱30,000) Sorsogon (₱30,000) Virac (₱30,000)
Procurement of Engineer's Report (DENR Permits)	BBG Bicol		Small Value Procurement	No		04/2025	05/2025	CB	₱132,000.00		MOPF-Others:- Daet (₱20,000); Iriga (₱35,000); Legazpi (₱12,000); Masbate (₱65,000)



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WIFI/Internet direct monthly subscription	BBG Bicol		Direct Contracting	No		04/2025	05/2025	CB	₱120,000.00		PT & T for Tablet - Floor Stand Kiosk for Customer Survey Iriga (₱30,000); Placer (₱30,000) Virac (₱30,000) Sorsogon (₱30,000)
Rental Quarter's Privilege - Branch Head	DAET		NP-53.10 Lease of Real Property and Venue	No		04/2025	05/2025	CB	₱42,000.00		Rental BP
Procurement of Meals/t-shirts for Pineapple festival Activities, GAD, and other Town/Province Events	DAET		Small Value Procurement	No		04/2025	05/2025	CB	₱30,000.00		Charge to Athletics and Events
Rental of Stockroom	Guinobatan		Small Value Procurement	No		04/2025	05/2025	CB	₱84,000.00		Rental - Bank Premises
Procurement of Meals, Tarpaulin, T-shirts and Costume for Tinagba Festival	IRIGA		Small Value Procurement	No		03/2025		CB	₱10,000.00		Annual Participation (charged to Athletics and Spl Events)
Procurement of Meals and T-Shirts for Iriga Charter City Activities	IRIGA		Small Value Procurement	No		06/2025	07/2025	CB	₱5,000.00		Annual Participation (charged to Athletics and Spl Events)
Rent Bank Premises-Bank Proper	Sorsogon		NP-53.10 Lease of Real Property and Venue	No		03/2025	04/2025	CB	₱1,723,600.00		Rental-Bank Premises
Rent of Stockroom	Sorsogon		NP-53.10 Lease of Real Property and Venue	No		03/2025	04/2025	CB	₱264,000.00		Rental-Bank Premises
Procurement of Meals, Tarpaulin and T-shirts for 2025 Abaca Festival	Virac		NP-53.10 Lease of Real Property and Venue	No		03/2025	04/2025	CB	₱10,000.00		Annual participation (charged to Athletics and Special Events)
Procurement of Meals and T-Shirts for Catandungan Festival	Virac		NP-53.10 Lease of Real Property and Venue	No		03/2025	04/2025	CB	₱10,000.00		Annual participation (charged to Athletics and Special Events)
Availment of Quarters Privilege Carcar	BBG-CEV		NP-53.10 Lease of Real Property and Venue	No		05/2025	06/2025	CB	₱35,000.00		Carcar 35k Rental BP
Availment of Quarters Privilege Maasin	BBG-CEV		NP-53.10 Lease of Real Property and Venue	No		05/2025	06/2025	CB	₱42,000.00		Maasin 42k Rental BP
Availment of Quarters Privilege Catbalogan	BBG-CEV		NP-53.10 Lease of Real Property and Venue	No		05/2025	06/2025	CB	₱306,000.00		Catbalogan 306k Rental BP
Lease of space for offsite ATM	BBG-CEV		NP-53.10 Lease of Real Property and Venue	No		05/2025	06/2025	CB	₱120,000.00		Carcar 120k Rental BP



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Lease of space for offsite ATM	BBG-CEV		NP-53.10 Lease of Real Property and Venue	No		05/2025	06/2025	CB	₱216,000.00		Catbalogan 216k Rental BP
Lease of space for offsite ATM	BBG-CEV		NP-53.10 Lease of Real Property and Venue	No		05/2025	06/2025	CB	₱78,000.00		Talisay 78k Rental BP
Rental of service vehicle	BBG-CEV		Small Value Procurement	No		As the need arises	As the need arises	CB	₱100,000.00		BBG Office 100k (as the need arises - for BOD and other guests) Rental TE
Rental-Branch Office - Carcar	BBG-CEV		NP-53.10 Lease of Real Property and Venue	No		05/2025	06/2025	CB	₱1,320,000.00		1-year lease contract with ABC 1,320,000; Rental BP
Rental-Branch Office - Maasin	BBG-CEV		NP-53.10 Lease of Real Property and Venue	No		05/2025	06/2025	CB	₱1,656,460.00		Maasin 1,656,460 Rental BP
Rental-Branch Office - Talisay	BBG-CEV		NP-53.10 Lease of Real Property and Venue	No		05/2025	06/2025	CB	₱784,103.16		1-year lease contract with ABC 784103.16; Rental BP
Rental-Branch Office - Naga BLU	BBG-CEV		NP-53.10 Lease of Real Property and Venue	No		05/2025	06/2025	CB	₱185,737.10		1-year lease contract with ABC 185737.10 Rental BP
Rental- Bodega/Stockroom	BBG-CEV		NP-53.10 Lease of Real Property and Venue	No		05/2025	06/2025	CB	₱144,000.00		Catbalogan 144k Rental BP
Rental- Branch Office (Pylon)	BBG-CEV		NP-53.10 Lease of Real Property and Venue	No		05/2025	06/2025	CB	₱151,291.44		Talisay 151,291.44 Rental BP
Repairs & Maintenance - Information Technology	BBG-CEV		Small Value Procurement	No		As the need arises	As the need arises	CB	₱1,135,790.00		BBG-CEV
Repairs & Maintenance - Furniture & Fixtures	BBG-CEV		Small Value Procurement	No		As the need arises	As the need arises	CB	₱461,180.00		BBG-CEV
Repairs & Maintenance - Office Equipment	BBG-CEV		Small Value Procurement	No		As the need arises	As the need arises	CB	₱1,389,040.00		BBG-CEV
Repairs & Maintenance - Transportation Equipment	BBG-CEV		Small Value Procurement	No		As the need arises	As the need arises	CB	₱1,593,400.00		BBG-CEV
Repairs & Maintenance - Semi-expendable	BBG-CEV		Small Value Procurement	No		As the need arises	As the need arises	CB	₱2,336,700.00		BBG-CEV
Freight Service for Relocation of ATM machine	BBG-CEV		Small Value Procurement	No		05/2025	06/2025	CB	₱30,000.00		Carcar 30k Freight budget
Freight/Hauling Services for the Relocation of ATMs and Relocation of Branch	BBG-CEV		Small Value Procurement	No		05/2025	06/2025	CB	₱300,000.00		Maasin 300k Freight budget
Lease of Office Space - Calbayog Branch	BBG-CEV		NP-53.10 Lease of Real Property and Venue	No		N/A	06/2025	CB	₱752,640.00		BBG-CEV 752,640.00- Rental BP



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Lease of Office Space - Balamban BLU	BBG-CEV		NP-53.10 Lease of Real Property and Venue	No		N/A	06/2025	CB	₱220,800.00		BBG-CEV 220,800.00 - Rental BP
Lease of Branch Storage Room	BBG-CEV		NP-53.10 Lease of Real Property and Venue	No		N/A	06/2025	CB	₱420,000.00		TUBIGON 420k - Rental BP
Lease of Office Space for Toledo Branch	BBG-CEV		NP-53.10 Lease of Real Property and Venue	No		N/A	06/2025	CB	₱1,494,948.48		Toledo 1,494,948.48 - Rental BP
Meals for Inauguration of Lapu-Lapu BLU	BBG-CEV		Small Value Procurement	No		N/A	06/2025	CB	₱100,000.00		Lapu-lapu blu c/o Mandaua Athletics and Special Events OH-BBS
Lease of Venue / Food during Planning Conference	BBG-CEV		NP-53.10 Lease of Real Property and Venue	No		N/A	06/2025	CB	₱145,000.00		BBG-CEV 8.06K; BOGO 26.83K; BORONGAN 8.06K; CARCAR 5.37K; CATARMAN 8.06K; CATBALOGAN 5.37K; CEBU 8.06K; MAA SIN 8.06K; MANDAUE 8.06K; ORMOC 24.16K; TACLOBAN 8.06K; TAGBILARAN 10.73K; TALISAY 8.06K; TOLEDO 5.37K; UBAY 2.69K
Information Technology Expense (Computer peripherals)	BBG WV and ward branches		Small Value Procurement	No		As the need arises	As the need arises	CB	₱687,999.96		.
Repairs & Maintenance - Information Technology	BBG WV and ward branches		Small Value Procurement	No		As the need arises	As the need arises	CB	₱633,866.87		.
Repairs and Maintenance - Furniture & Fixtures	BBG WV and ward branches		Small Value Procurement	No		As the need arises	As the need arises	CB	₱755,485.72		.
Repairs and Maintenance- Office Equipment	BBG WV and ward branches		Small Value Procurement	No		As the need arises	As the need arises	CB	₱838,007.72		.
Repairs and Maintenance - Transportation Equipment	BBG WV and ward branches		Small Value Procurement	No		As the need arises	As the need arises	CB	₱710,135.67		.
Repairs and Maintenance - Other Properties Owned	BBG WV and ward branches		Small Value Procurement	No		As the need arises	As the need arises	CB	₱120,000.00		.
Various procurement for Athletics & Special Events	BBG WV and ward branches		Small Value Procurement	No		As the need arises	As the need arises	CB	₱516,000.00		.
Christmas Decors	BBG WV and ward branches		Small Value Procurement	No		07/2025	08/2025	CB	₱195,000.00		.
Freight Expense	BBG WV and ward branches		Small Value Procurement	No		As the need arises	As the need arises	CB	₱441,200.04		.
Planning Conference-BU/Sector	BBG WV and ward branches		Small Value Procurement	No		As the need arises	As the need arises	CB	₱175,000.00		.
Rent- Bank Premises (Dumaguete Branch)	BBG WV and ward branches		NP-53.10 Lease of Real Property and Venue	No		N/A	11/2025	CB	₱102,000.00		.



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Rent- Bank Premises (Pototan Branch)	BBG WV and ward branches		NP-53.10 Lease of Real Property and Venue	No		N/A	10/2025	CB	₱1,511,370.00		
Rental-Bank Premises (Quarters Privilege)	BBG-NM		NP-53.10 Lease of Real Property and Venue	No		N/A	03/2025	CB	₱288,000.00		For Claver, Dinagat, Trento, Siargao, Tandag and Tubod BH's
Rental-Bank Premises (Proposed DBP Gingoog Branch)	BBG-NM		NP-53.10 Lease of Real Property and Venue	No		N/A	06/2025	CB	₱1,152,000.00		Rental of Proposed DBP Gingoog Branch
Rental-Bank Premises (Proposed DBP Marawi Branch)	BBG-NM		NP-53.10 Lease of Real Property and Venue	No		N/A	08/2025	CB	₱1,080,000.00		Rental of Proposed DBP Marawi Branch
Rental- Building, Storage Space, Parking Area	BBG-NM		NP-53.10 Lease of Real Property and Venue	No		N/A	05/2025	CB	₱1,080,000.00		Rental of Bldg./storage/parking area of DBP Dinagat (960K) & DBP Tandag (120k).
Rental-Bank Premises (Office Bldg - for ATM's)	BBG-NM		NP-53.10 Lease of Real Property and Venue	No		N/A	03/2025	CB	₱168,000.00		Rental of ATM area for BBG NM ward branches
Rental of Printer & Scanner	BBG-NM		Small Value Procurement	No		As the need arises	As the need arises	CB	₱858,000.00		BBG NM OH and ward branches - Rental OE
Procurement of potable water	BBG-NM		Small Value Procurement	No		As the need arises	As the need arises	CB	₱219,000.00		BBG NM OH and ward branches - PL&W
Cleaning and maintenance of computers, printers and IT peripherals	BBG-NM		Small Value Procurement	No		As the need arises	As the need arises	CB	₱835,110.00		BBG NM OH and ward branches - RM-IT
Overhauling of Defective Generator Set and Repairs of Genset Parts and Components including ATS	Trento		Small Value Procurement	No		03/2025	04/2025	CB	₱205,000.00		Repair of Genset (R/M-OE Budget)
Cleaning and Maintenance of Airconditioning units	BBG-NM		Small Value Procurement	No		As the need arises	As the need arises	CB	₱608,000.00		BBG NM OH and ward branches (R/M-OE Budget)
Minor repairs & maintenance of office equipment	BBG-NM		Small Value Procurement	No		As the need arises	As the need arises	CB	₱727,180.00		BBG NM OH and ward branches (R/M-OE Budget)
Repairs and maintenance & upkeep of cabinets and chairs	BBG-NM		Small Value Procurement	No		As the need arises	As the need arises	CB	₱327,460.00		BBG NM OH and ward branches (R/M-FF Budget)
Repair of windshield	Siargao		Small Value Procurement	No		03/2025	04/2025	CB	₱20,000.00		Siargao 20T (R/M-TE)
Replacement of 6 tires	BBG-NM		Small Value Procurement	No		02/2025	03/2025	CB	₱36,000.00		Siargao 20T; Tubod 16k (R/M-TE)
PMS of service vehicles	BBG-NM		Small Value Procurement	No		As the need arises	As the need arises	CB	₱943,040.00		BBG NM OH and ward branches (R/M-TE)
Procurement of Courier Services	BBG-NM		Agency to Agency	No		As the need arises	As the need arises	CB	₱1,530,000.00		BBG NM OH and ward branches (PT&T budget)/Mode of procurement will be changed into NP-53.9 - Small Value Procurement if applicable
Freight /Hauling services	BBG-NM		Small Value Procurement	No		As the need arises	As the need arises	CB	₱617,190.00		BBG NM OH and ward branches

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Fuel and Lubricants -(Gen Set & Non Fleet)	BBG-NM		NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	No		As the need arises	As the need arises	CB	₱783,640.00		BBG NM OH and ward branches
Supply and delivery of Potable Water	BBG-SM		Small Value Procurement	No		02/2025	03/2025	CB	₱269,500.00		P.L&W-Water Budget: BBG-SM OH (P15,000)COTABATO (P15,000)DAVAO (P25,000) DIGOS (P15,000) GENERAL SANTOS (P30,000)KIDAPAWAN (P40,000)MALITA (P17,500), MARBEL (P20,000), MATI (P15,000) POLOMOLOK (P10,000) STA. CRUZ DAVAO (P12,000)TACURONG (P25,000),
Procurement of Mailing/Courier Services	BBG-SM		Small Value Procurement	No		02/2025	03/2025	CB	₱380,000.00		PT&T Budget: BBG-SM OH (P25,000) COTABATO (P25,000), DAVAO (P40,000), DIGOS (P30,000), GENERAL SANTOS (P30,000), KIDAPAWAN (P40,000), MALITA (P25,000), MARBEL (P30,000), MATI (P30,000), POLOMOLOK (P25,000), STA. CRUZ DAVAO (P25,000), TACURONG (P25,000), TAGUM (P30,000) Mode of procurement will be changed into Agency to Agency if applicable
Procurement of fuel and lubricants for generator set	BBG-SM		NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	No		As the need arises	As the need arises	CB	₱927,000.00		BBG-SM OH (P12,000) COTABATO (P40,000), DAVAO (P60,000), DIGOS (P35,000), GENERAL SANTOS (P180,000), KIDAPAWAN (P30,000), MALITA (P72,000), MARBEL (P198,000), MATI (P18,000), POLOMOLOK (P60,000), STA. CRUZ DAVAO (P72,000), TACURONG (P60,000), TAGUM (P90,000)

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Procurement of Internet Subscription Line (Wifi Connection)	BBG-SM		Small Value Procurement	No		02/2025	03/2025	CB	₱108,000.00		PT&T To adhere to the CEMD's mandate for completing e-surveys. Internet Connection (WIFI) 1 LOT COTABATO 36,000 , Internet Connection (WIFI) 1 LOT MATI 36,000 Internet Connection (WIFI) 1 LOT TACURONG 36,000 Term: 1 year; the remaining amount will be allocated/ budgeted next year Amount: P3,000.00/mo or P36,000.00 for the first year
Procurement of Hauling Services	BBG-SM		Small Value Procurement	No		As the need arises	As the need arises	CB	₱456,800.00		Freight Expense For shipment or relocation of various equipment, bulk supplies, and other properties. BBGSM OH (P30,000)COTABATO (P30,000), DAVAO (P50,000), GENERAL SANTOS (P60,000), KIDAPAWAN (P36,000, MALITA (P63,000, MARBEL (P76,800), MATI (P12,000)POLOMOLOK (P18,000), STA. CRUZ DAVAO (P9,000)TACURONG (P12,000), TAGUM (P60,000)
Procurement of Various Christmas Decors	BBG-SM		Small Value Procurement	No		10/2025	11/2025	CB	₱210,000.00		BBG-SM OH (P10,000) COTABATO (P10,000) DAVAO (P30,000) DIGOS (P30,000) GENERAL SANTOS (P10,000) KIDAPAWAN (P18,000) MALITA (P10,000) MARBEL (P30,000) MATI (P15,000) POLOMOLOK (P15,000) STA. CRUZ DAVAO (P12,000) TAGUM (P20,000)
Lease of Quarters for Branch Head	BBG-SM		NP-53.10 Lease of Real Property and Venue	No		02/2025	03/2025	CB	₱90,000.00		Quarter's privilege for the Heads of Mati and Tagum Branches. Term: 1 year Mati Branch PHP 42,000.00 or PHP 3,500.00/mo Tagum Branch PHP 48,000.00 or PHP 4,000.00/mo

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Procurement of various IT peripherals	BBG-SM		Small Value Procurement	No		As the need arises	As the need arises	CB	₱610,000.00		IT Expense Budget : IT Peripherals such as LAN Adapter, LED Monitor, External Hard Drive, HDMI to VGA Adapter, HDMI Cable, Laptop Chargers, SSD (Solid State Drive), Internal Hard Drive, BBGSM OH (P9,000), COTABATO (50,000), DAVAO (P60,000), DIGOS (P45,000) GENERAL SANTOS (P96,000), KIDAPAWAN (P50,000) MALITA (P36,000), MARBEL (P60,000), MATI (P36,000) POLOMOLOK (P36,000), STA. CRUZ DAVAO (P60,000) TACURONG (P12,000), TAGUM (P60,000)
Procurement of Various Tokens for Valued Clients	BBG-SM		Small Value Procurement	No		As the need arises	As the need arises	CB	₱503,270.00		Representation and Ent.-Others Budget : Wreath/Bouquet/Sympathy Gift or any token to valued clients, BBGSM OH (P59,270), COTABATO (P37,000), DAVAO (P37,000), DIGOS (P37,000), GENERAL SANTOS (P37,000), KIDAPAWAN (P37,000), MALITA (P37,000), MARBEL (P37,000), MATI (P37,000), POLOMOLOK (P37,000), STA. CRUZ DAVAO (P37,000), TACURONG (P37,000), TAGUM (P37,000)

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Various procurement for official meetings and business reviews	BBG-SM		Small Value Procurement	No		As the need arises	As the need arises	CB	₱184,000.00		Food and venue for various official meetings, BAC meetings and business/performance reviews. Budget will be sourced from Misc. Exp. Others. BBGSM OH (₱84,000.00) COTABATO (₱8,000.00) DAVAO (₱10,000.00) DIGOS (₱10,000.00) GENERAL SANTOS (₱10,000.00) KIDAPAWAN (₱10,000.00) MALITA (₱6,000.00) MARBEL (₱10,000.00) MATI (₱8,000.00) POLOMOLOK (₱6,000.00) STA. CRUZ DAVAO (₱6,000.00) TACURONG (₱8,000.00) TAGUM (₱8,000.00) Mode of procurement will be changed into Lease of Venue if applicable
Deep Cleaning of Fabric Gang Chairs	BBG-SM		Small Value Procurement	No		03/2025	04/2025	CB	₱5,000.00		RM-OE- Deep cleaning of fabric gang chairs POLOMOLOK BRANCH PHP 5,000.00
Repair and Maintenance of Generator Set	BBG-SM		Small Value Procurement	No		03/2025	04/2025	CB	₱165,000.00		RM-OE Overhaul repair and maintenance of Genset Radiator MARBEL BRANCH PHP 150,000.00 Repair and maintenance of Genset POLOMOLOK BRANCH PHP 15,000.00
Rental - Bank Premises (Quarters Privilege)	BBG-WM		NP-53.10 Lease of Real Property and Venue	No		N/A	03/2025	CB	₱162,000.00		BBG-WM OH - P24,000.00; Basilan - P48,000.00; and Ipil - P90,000.00
Rental - Bank Premises (Warehouse)	Ipil		NP-53.10 Lease of Real Property and Venue	No		N/A	03/2025	CB	₱120,000.00		Rental - Bank Premises (Warehouse to be utilized as storage for IPIL Branch unserviceable EFFs and Bank records/documents for disposal).
Rental - Bank Premises (Office Building)	BBG-WM		NP-53.10 Lease of Real Property and Venue	No		N/A	03/2025	CB	₱2,866,310.00		Basilan - P810,180; Jolo - P1,257,410.00; Oroquieta - P624,000.00; Zamboecozone - P174,720.00



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Fuel & Lubricants (Non-Fleet)	BBG-WM		NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	No		As the need arises	As the need arises	CB	₱15,000.00		Gasoline for motorcycle: Ipi - P5,000.00; Pagadian - P5,000.00; Zamboecozone - P5,000.00
IT (various peripherals)	BBG-WM		Small Value Procurement	No		As the need arises	As the need arises	CB	₱1,000,000.00		BBG-WM OH and ward branches
Repairs & Maintenance - IT	BBG-WM		Small Value Procurement	No		As the need arises	As the need arises	CB	₱50,000.00		BBG-WM OH and ward branches
Repairs & Maintenance - FFE	BBG-WM		Small Value Procurement	No		As the need arises	As the need arises	CB	₱40,000.00		BBG-WM OH and ward branches
Repairs & Maintenance - OE	BBG-WM		Small Value Procurement	No		As the need arises	As the need arises	CB	₱250,000.00		BBG-WM OH and ward branches
Repairs & Maintenance - SE	BBG-WM		Small Value Procurement	No		As the need arises	As the need arises	CB	₱150,000.00		BBG-WM OH and ward branches
Installation of Genset Housing with bundwall and Construction of Canopy	Abulug		Small Value Procurement	No		03/2025	04/2025	CB	₱445,000.00		Installation of Genset Housing - 350K; Sunshade/Canopy for Branch's walkway-P95K
Construction of Stockroom and Genset Housing with bundwall	Bangui		Small Value Procurement	No		07/2025	10/2025	CB	₱980,000.00		Renovation/Fabrication of Stockroom-P490K; Powerhouse for Genset-P490K
Repair of ceiling and wall cracks, waterproofing, repainting works and replacement of tiles	Baguio		Small Value Procurement	No		04/2025	05/2025	CB	₱300,000.00		
Repair of Comfort Room	Tumauini BLU		Small Value Procurement	No		04/2025	05/2025	CB	₱400,000.00		
Roof Replacement, Water Proofing, and Repainting of Walls fo Baler Branch	BBG-CL		Small Value Procurement	No		03/2025	04/2025	CB	₱950,000.00		
Fit-out Construction of Clark Branch	BBG-CL		Competitive Bidding	No		08/2025	09/2025	CB	₱12,000,000.00		
Construction of ATM Vestibule at Clark International Airport Corporation for Clark Branch	BBG-CL		Small Value Procurement	No		02/2025	03/2025	CB	₱450,000.00		Transfer of ATM TID 826
Construction of ATM Vestibule at DPWH-P3DEO for Clark Branch	BBG-CL		Small Value Procurement	No		05/2025	06/2025	CB	₱450,000.00		Transfer of ATM TID 699
Fit-out of Storage Construction Stockroom	BBG MM Branches		Small Value Procurement	No		05/2025	07/2025	CB	₱1,000,000.00		Manila - 1 Lot installation of structures or makeshift partitions @ ₱1,000,000.00
Fit-out Construction of DBP Visayas Avenue Branch	BBG MM Branches		Competitive Bidding	No		02/2025	02/2025	CB	₱80,000,000.00		Transfer of Commonwealth Branch -₱80.0M Included in the transfer are: BBG MM, COD North and ORMD (BCP)
Installation Of Seven Solar Lights With Post of DBP Lucena Branch	Lucena		Small Value Procurement	No		03/2025	05/2025	CB	₱350,000.00		
Installation of Security Film on DBP Lipa Branch	Lipa		Small Value Procurement	No		03/2025	05/2025	CB	₱100,000.00		



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Repainting of Puerto Princesa Branch	Puerto Princesa		Small Value Procurement	No		05/2025	07/2025	CB	₱100,000.00		
Renovation / Rehabilitation of Septic Tank	LEGAZPI		Small Value Procurement	No		07/2025	09/2025	CB	₱500,000.00		Renovation / Rehabilitation SEPTIC TANK Bank-owned property LEGAZPI (1) P500,000.00
BRANCH BUILDING LIGHTING	LEGAZPI		Small Value Procurement	No		07/2025	09/2025	CB	₱75,000.00		BRANCH BUILDING LIGHTING durable connections LEGAZPI (1) P75,000.00
Repair of Roofing of Placer Branch	PLACER		Small Value Procurement	No		04/2025	06/2025	CB	₱180,000.00		Repair Works Repair of roofing and accessories with water proofing Leased-Property PLACER (1) P180,000.00
Repair of Comfort Rooms and Repainting of the Branch	SORSOGON		Small Value Procurement	No		07/2025	08/2025	CB	₱800,000.00		Repair Works COMFORT ROOMS AND REPAINTING OF THE BRANCH Leased-Property SORSOGON (1) P800,000.00
Fit-out Construction of Naval Branch	BBG-CEV		Competitive Bidding	No		05/2025	06/2025	CB	₱10,000,000.00		
Fit-out Construction of Naga BLU	BBG-CEV		Competitive Bidding	No		05/2025	06/2025	CB	₱5,000,000.00		
Branch Rewiring	BBG-CEV		Small Value Procurement	No		05/2025	06/2025	CB	₱500,000.00		TAGBILARAN 500K - BRANCH REWIRING
Construction of Mezzanine Floor of Ormoc Branch	BBG-CEV		Small Value Procurement	No		05/2025	06/2025	CB	₱1,967,753.48		ORMOC 1,967,753.48 - CONSTRUCTION OF MEZZANINE FLOOR
Repair Works	BBG-CEV		Small Value Procurement	No		05/2025	06/2025	CB	₱990,000.00		BBG-CEV 990K - MINOR OFFICE IMPROVEMENTS/REPAIRS
Replacement/Repainting of Roofing and Beams	BBG-CEV		Small Value Procurement	No		05/2025	06/2025	CB	₱500,000.00		TACLOBAN 500K - REPLACEMENT/REPAINTING OF ROOFING AND BEAMS (major repair of dilapidated ATM kiosk)
Repair Of Fire Exit Including Installation of Grill Door and Steel Railings	BBG-CEV		Small Value Procurement	No		05/2025	06/2025	CB	₱150,000.00		TALISAY 150K - REPAIR OF FIRE EXIT INCLUDING INSTALLATION OF GRILL DOOR AND STEEL RAILINGS
Repairs For Branch Façade Signage	BBG-CEV		Small Value Procurement	No		05/2025	06/2025	CB	₱300,000.00		TUBIGON 300K - REPAIRS FOR BRANCH FAÇADE SIGNAGE



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Fit-out Construction of Temporary Office for BBG Western Visayas, Bacolod Branch & Bacolod Lending Center	BBG-WV		Competitive Bidding	No		08/2025	09/2025	CB	₱22,000,000.00		Fit-out/Construction of Temporary Office for BBG-WV, Bacolod Branch & Bacolod Lending Center
Repair of Stockroom	BBG-WV		Small Value Procurement	No		08/2025	09/2025	CB	₱100,000.00		Roxas Branch
Fit-out Construction of Marawi Branch	BBG NM		Competitive Bidding	No		07/2025	09/2025	CB	₱15,000,000.00		Construction/Establishment of Proposed DBP Marawi Branch
Fit-out Construction of Gingoog Branch	BBG NM		Competitive Bidding	No		04/2025	06/2025	CB	₱15,000,000.00		Construction/Establishment of Proposed DBP Gingoog Branch
Renovation of Restrooms, Repair of Gate and Fence, Re-piping of Water System and Rewiring of Lighting System	Iligan		Small Value Procurement	No		04/2025	05/2025	CB	₱1,430,000.00		various repairs and renovation works of Iligan Branch
Repair of ATM Vestibule	Cagayan de Oro		Small Value Procurement	No		03/2025	04/2025	CB	₱80,000.00		Repair of ATM Vestibule
Repair of pantry, restroom lavatories and repair of urinal	Cagayan de Oro		Small Value Procurement	No		04/2025	05/2025	CB	₱200,000.00		Repair of pantry and restroom lavatories, repair of urinal
Construction of ATM Vestibule	Villanueva		Small Value Procurement	No		02/2025	03/2025	CB	₱900,000.00		Existing ATMs/ Villanueva (2) P900,000 for Villanueva and Tagoloan LGU
Renovation of BBG-SM (Office of the Head) in Gensan	BBG-SM		Small Value Procurement	No		05/2025	07/2025	CB	₱900,000.00		Renovation of Mezzanine Floor of DBP Gensan Building BBG-SM PHP 900,000.00
Repainting of Branch Building - Davao Branch	BBG-SM		Small Value Procurement	No		05/2025	07/2025	CB	₱1,500,000.00		Repainting of branch interior and repair of comfort rooms and dinette DAVAO BRANCH PHP 1,500,000.00
Repainting of Branch Building - Gensan Branch	BBG-SM		Small Value Procurement	No		05/2025	07/2025	CB	₱1,500,000.00		Repainting of the exterior portion branch building GENSAN BRANCH PHP 1,500,000.00
Repainting of Branch Building - Marbel Branch	BBG-SM		Small Value Procurement	No		05/2025	07/2025	CB	₱500,000.00		Repainting of branch building and fence MARBEL BRANCH PHP 500,000.00
Repainting of Branch Building - Tagum Branch	BBG-SM		Small Value Procurement	No		05/2025	07/2025	CB	₱250,000.00		Repainting of branch building TAGUM BRANCH PHP 250,000.00



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Repair and installation of canopy at the driveway	BBG-SM		Small Value Procurement	No		05/2025	06/2025	CB	₱500,000.00		Repair and installation of canopy at the driveway DAVAO BRANCH PHP 500,000.00
Repair and repainting perimeter fence and gate	BBG-SM		Small Value Procurement	No		05/2025	06/2025	CB	₱950,000.00		Repair & repaint perimeter fence & gate GENSAN BRANCH PHP 950,000.00
Minor repair of Branch Building including stock room	BBG-SM		Small Value Procurement	No		05/2025	06/2025	CB	₱950,000.00		Repair or replacement of dilapidated ceiling of branch KIDAPAWAN BRANCH PHP 550,000 Stock Room Repair KIDAPAWAN BRANCH PHP 400,000.00
Installation of genset roofing	BBG-SM		Small Value Procurement	No		06/2025	07/2025	CB	₱250,000.00		Genset roofing construction/fabrication MALITA BRANCH PHP 250,000.00
Repair Works for Marbel Branch	BBG-SM		Small Value Procurement	No		03/2025	04/2025	CB	₱490,000.00		Dismantling and replacement of branch's floor tiles MARBEL BRANCH PHP 490,000.00
Installation of Garage Canopy and Perimeter Fence	BBG-SM		Small Value Procurement	No		07/2025	08/2025	CB	₱300,000.00		Garage Canopy and Perimeter Fence Construction/Fabrication POLOMOLOK BRANCH PHP 300,000.00
Repair Works for Sta Cruz Branch	BBG-SM		Small Value Procurement	No		05/2025	06/2025	CB	₱350,000.00		Repair of Branch Ceiling and Comfort Rooms STA CRUZ BRANCH PHP 350,000.00
Renovation of Storage Room	BBG-SM		Competitive Bidding	No		04/2025	06/2025	CB	₱2,000,000.00		Outer storage room expansion TAGUM BRANCH PHP 2,000,000.00
Construction of Fire Exit door and emergency ladder/staircase	BBG-WM		Small Value Procurement	No		07/2025	08/2025	CB	₱950,000.00		Zamboanga - ₱950,000.00
Installation of Heavy-Duty Window blinds	BBG-WM		Small Value Procurement	No		02/2025	03/2025	CB	₱200,000.00		Zamboanga - ₱200,000.00
Repair and re-painting works for DBP Oroqueta Branch Office	BBG-WM		Small Value Procurement	No		02/2025	03/2025	CB	₱450,000.00		Source of fund is from proceeds of GSIS claim from the 2022 Flood damage Temporarily booked as A/P Others Insurance
Repainting of Branch Façade	BBG Bicol		Small Value Procurement	No		03/2025	05/2025	CB	₱50,000.00		CFMD Budget
Rental-Bank Premises Quarters Privilege	NCLLG - OH		NP-53.10 Lease of Real Property and Venue	No		N/A	06/2025	CB	₱48,000.00		RENTAL BANK PREMISES



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Rental- Office Equipment	Ilagan LC-NCLLG		Small Value Procurement	No		04/2025	05/2025	CB	₱18,000.00		RENTAL OFFICE EQUIPMENT
Rental Bank Premises - Quarters Privilege	Laoag LC -NCLLG		Lease of Real Property	No		N/A	02/2025	CB	₱162,000.00		RENTAL BANK PREMISES
Rental Bank Premises - Quarters Privilege	Malolos LC -NCLLG		NP-53.10 Lease of Real Property and Venue	No		N/A	02/2025	CB	₱192,000.00		RENTAL BANK PREMISES
Rental - Office Equipment/EFF	Malolos LC-NCLLG		Small Value Procurement	No		03/2025	04/2025	CB	₱24,000.00		RENTAL OFFICE EQUIPMENT
Rental of Office Space	San Fernando LC -NCLLG		NP-53.10 Lease of Real Property and Venue	No		03/2025	04/2025	CB	₱1,700,000.00		RENTAL BANK PREMISES
Rental Bank Premises - Quarters Privilege	Baguio LC -NCLLG		NP-53.10 Lease of Real Property and Venue	No		N/A	06/2025	CB	₱102,000.00		RENTAL BANK PREMISES
Rental - Bank Premises - Quarter's Privilege	Cabanatuan LC -NCLLG		NP-53.10 Lease of Real Property and Venue	No		N/A	06/2025	CB	₱90,000.00		RENTAL BANK PREMISES
Rental- Photocopy Machine	Tuguegarao LC-NCLLG		Small Value Procurement	No		02/2025	03/2025	CB	₱120,000.00		RENTAL OFFICE EQUIPMENT
Rental-Bank Premises	SLLG		NP-53.10 NP-53.10 Lease of Real Property and Venue and Venue	No		N/A	03/2025	CB	₱4,415,000.00		RENTAL BANK PREMISES Dasmarinas LC Lipa LC Puerto Princesa LC
Rental- Office Equipment	SLLG		Small Value Procurement	No		03/2025	03/2025	CB	₱60,000.00		RENTAL OFFICE EQUIPMENT SLLG & Ward Lending Centers
Fuel and Lubricants - Other Equipment	SLLG		NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	No		As the need arises	As the need arises	CB	₱610,000.00		FUEL & LUBRICANTS SLLG & Ward Lending Centers
Freight for Corporate Giveaways	SLLG		Small Value Procurement	No		07/2025	08/2025	CB	₱50,000.00		FREIGHT EXPENSE SLLG & Ward Lending Centers
Freight/Hauling Services	SLLG		Small Value Procurement	No		07/2025	08/2025	CB	₱50,000.00		FREIGHT EXPENSE SLLG & Ward Lending Centers
Athletics and Special Events - Inauguration of Calapan LC	Calapan LC - SLLG		Small Value Procurement	No		03/2025	03/2025	CB	₱75,000.00		ATHLETICS & SPECIAL EVENTS Various Procurement
Indoor Flag Pole	Calapan LC - SLLG		Small Value Procurement	No		04/2025	05/2025	CB	₱40,000.00		SOS-SE
PTT - Internet Subscription	Dasmarinas LC - SLLG		Small Value Procurement	No		07/2025	08/2025	CB	₱40,000.00		PT&T
Acrylic and Glass Dry Erase Board for office of the LC Head	Dasmarinas LC - SLLG		Small Value Procurement	No		04/2025	05/2025	CB	₱15,000.00		SOS-SE



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Inaugural Plate	Dasmariñas LC - SLLG		Small Value Procurement	No		03/2025	03/2025	CB	₱35,000.00		SOS-SE
Bulletin Rotating Stand	Lucena LC- SLLG		Small Value Procurement	No		05/2025	06/2025	CB	₱20,000.00		SOS SE
Procurement and installation of Power Over Ethernet (POE) switch for CCTVs of Puerto Princesa LC.	Puerto Princesa LC-SLLG		Small Value Procurement	No		04/2025	05/2025	CB	₱30,000.00		SOS SE
Supply and installation of Water Pump & Water Tank	Catbalogan LC-VLG		Small Value Procurement	No		05/2025	06/2025	CB	₱45,000.00		SOS SE
Glass Door for the LC Head's Office	Catbalogan LC-VLG		Small Value Procurement	No		04/2025	05/2025	CB	₱20,000.00		SOS SE
Marketing Booth/Standee	Cebu South LC -VLG		Small Value Procurement	No		05/2025	06/2025	CB	₱30,000.00		SOS SE
Procurement of tokens for clients	Iloilo LC -VLG		Small Value Procurement	No		11/2025	12/2025	CB	₱60,000.00	REPRESENTATION & ENTERTAINMENT	GAD
Meals and venue for Gender and Development Seminar	Iloilo LC -VLG	NP-53.10 Lease of Real Property and Venue and Venue	No		N/A	04/2025	CB	₱50,000.00			
Marketing Booth/Standee	Tacloban LC - VLG		Small Value Procurement	No		03/2025	04/2025	CB	₱30,000.00		SOS SE
Procurement of tokens for clients	Tacloban LC - VLG		Small Value Procurement	No		11/2025	12/2025	CB	₱100,000.00		SOS SE
Christmas Decors	Tacloban LC - VLG		Small Value Procurement	No		11/2025	12/2025	CB	₱25,000.00		CHRISTMAS DÉCOR
Courier Services	Tacloban LC - VLG		Small Value Procurement	No		03/2025	04/2025	CB	₱100,000.00		FREIGHT EXPENSE
Rental of Photocopier Machine	Davao LC -SWMLG		Small Value Procurement	No		03/2025	04/2025	CB	₱72,000.00		RENTAL OFFICE EQUIPMENT
Rental of Photocopier Machine	Davao LC -SWMLG		Small Value Procurement	No		03/2025	04/2025	CB	₱36,000.00		RENTAL OFFICE EQUIPMENT
Procurement of mail courier services	Davao LC -SWMLG		Small Value Procurement	No		03/2025	04/2025	CB	₱120,000.00		FREIGHT
Rental - Transportation Equipment	GenSan LC-SWMLG		Small Value Procurement	No		03/2025	04/2025	CB	₱25,000.00		RENTAL OFFICE EQUIPMENT
Decals for the Lending Center Office	GenSan LC-SWMLG		Small Value Procurement	No		03/2025	04/2025	CB	₱45,000.00		SOS SE
Fuel and Lubricants - Generator	GenSan LC-SWMLG	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	No		As the need arises	As the need arises	CB	₱60,000.00		FUEL & LUBRICANTS - OTHERS	REPRESENTATION & ENTERTAINMENT
Tokens for Clients	GenSan LC-SWMLG		Small Value Procurement	No		03/2025	04/2025	CB	₱250,000.00		



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Routers	GenSan LC-SWMLG		Small Value Procurement	No		03/2025	04/2025	CB	₱30,000.00		SOS SE
Courier Services	GenSan LC-SWMLG		Small Value Procurement	No		03/2025	04/2025	CB	₱49,000.00		FREIGHT EXPENSE
High-Speed Internet Access	GenSan LC-SWMLG		Small Value Procurement	No		03/2025	04/2025	CB	₱60,000.00		PT&T
Rental - Photocopier Machine	Kidapawan LC - SWMLG		Small Value Procurement	No		03/2025	04/2025	CB	₱180,000.00		RENTAL OFFICE EQUIPMENT
Rental - Transportation Equipment	Kidapawan LC - SWMLG		Small Value Procurement	No		03/2025	04/2025	CB	₱25,000.00		RENTAL TRANSPORTATION EQUIPMENT For transfer of Office Furniture, Fixture, Equipment re transfer
Decals for the Lending Center Office	Kidapawan LC - SWMLG		Small Value Procurement	No		03/2025	04/2025	CB	₱45,000.00		SOS SE
Fuel and Lubricants - Generator	Kidapawan LC - SWMLG	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	No		As the need arises	As the need arises	CB	₱60,000.00			FUEL & LUBRICANTS - OTHERS
Tokens for Clients	Kidapawan LC - SWMLG		Small Value Procurement	No		03/2025	04/2025	CB	₱300,000.00		REPRESENTATION & ENTERTAINMENT
High-Speed Internet Access	Kidapawan LC - SWMLG		Small Value Procurement	No		03/2025	04/2025	CB	₱45,000.00		PT&T
Signages	Butuan LC - NMLG		Small Value Procurement	No		03/2025	04/2025	CB	₱50,000.00		SOS SE
Signages	Surigao LC -NMLG		Small Value Procurement	No		03/2025	04/2025	CB	₱50,000.00		SOS SE
DBP Signage	Kidapawan LC - SWMLG		Small Value Procurement	No		03/2025	04/2025	CB	₱45,000.00		SOS SE
Procurement of acrylic board signages	Davao LC -SWMLG		Small Value Procurement	No		04/2025	05/2025	CB	₱40,000.00		SOS SE
LC Signages & Safety Labels	Tacloban LC - VLG		Small Value Procurement	No		04/2025	05/2025	CB	₱40,000.00		SOS SE
Purchase of DBP LC Signage	CDO LC -NMLG		Small Value Procurement	No		03/2025	04/2025	CB	₱60,000.00		SOS SE
Tokens for Clients	CDO LC -NMLG		Small Value Procurement	No		10/2025	11/2025	CB	₱120,000.00		REPRESENTATION & ENTERTAINMENT
Christmas Decorations	CDO LC -NMLG		Small Value Procurement	No		10/2025	11/2025	CB	₱25,000.00		CHRISTMAS DÉCOR
Rental - Office Equipment - Rental of Printer	CDO LC -NMLG		Small Value Procurement	No		03/2025	04/2025	CB	₱180,000.00		RENTAL OFFICE EQUIPMENT
Blinds	Malaybalay LC - NMLG		Small Value Procurement	No		03/2025	04/2025	CB	₱45,000.00		SOS SE



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Rental - Bank Premises (Rental of QP)	Surigao LC -NMLG		NP-53.10 Lease of Real Property and Venue	No		N/A	03/2025	CB	₱22,500.00		RENTAL BANK PREMISES
Smoke detector	NCLLG - OH		Small Value Procurement	No		03/2025	04/2025	CB	₱30,000.00		SOS SE
Percolator	Baguio LC -NCLLG		Small Value Procurement	No		04/2025	04/2025	CB	₱7,000.00		SOS SE
	Bacolod LC VLG		Small Value Procurement	No		04/2025	05/2025	CB	₱45,000.00		SOS SE
Floor Polisher	Cabanatuan LC - NCLLG		Small Value Procurement	No		08/2025	09/2025	CB	₱45,000.00		SOS SE
Bulletin Board	Cabanatuan LC - NCLLG		Small Value Procurement	No		08/2025	09/2025	CB	₱12,000.00		SOS SE
Locker	Cabanatuan LC - NCLLG		Small Value Procurement	No		08/2025	09/2025	CB	₱30,000.00		SOS SE
Projector Screen with Stand	Legazpi LC -NCLLG		Small Value Procurement	No		05/2025	05/2025	CB	₱10,000.00		SOS SE
Heavy Duty Push Cart	Lucena LC - NCLLG		Small Value Procurement	No		05/2025	05/2025	CB	₱10,000.00		SOS SE
Oven Toaster	Lucena LC - NCLLG		Small Value Procurement	No		05/2025	05/2025	CB	₱5,000.00		SOS SE
	Cabanatuan LC - NCLLG			No		08/2025	09/2025	CB	₱2,000.00		SOS SE
Mirrorless Camera	Cebu North LC - VLG		Small Value Procurement	No		09/2025	10/2025	CB	₱49,500.00		SOS SE
Digital Camera	Tacloban LC VLG		Small Value Procurement	No		03/2025	04/2025	CB	₱35,000.00		SOS SE
Microwave Oven	NMLG, NCLLG		Small Value Procurement	No		03/2025	04/2025	CB	₱55,000.00		
				No		03/2025		CB			
				No		03/2025		CB			
				No		03/2025		CB			
				No		03/2025		CB			
				No		03/2025		CB			
Stand electric fan	NCLLG, VLG, SWMLG		Small Value Procurement	No		05/2025	CB	₱42,500.00		SOS SE , Lucena LC - 8,500 Iloilo LC (2 units) - 17,000 , Davao LC (2 units)-17,000	
				No		05/2025	CB				
				No		05/2025	CB				
				No		05/2025	CB				
Supply Delivery and installation of modular workstations of Davao Lending Center	Davao LC SWMLG		Small Value Procurement	No		05/2025	06/2025	CB	₱1,200,000.00		CAPEX
Refrigerator	NCLLG, VLG, SWMLG		Small Value Procurement	No		05/2025	CB	₱210,000.00		SOS SE , 30,000 each LC, Tuguegarao LC -NCLLG, Catbalogan LC - VLG Cebu South LC -VLG, Iloilo LC - VLG Tagbilaran LC -VLG, Gen San LC- SWMLG, Kidapawan LC -	
				No		05/2025	CB				
				No		05/2025	CB				
				No		05/2025	CB				
				No		05/2025	CB				
				No		05/2025	CB				



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				No				CB		SWMLG
Floor Polisher	Zamboanga LC		Small Value Procurement	No		03/2025	04/2025	CB	₱40,000.00	SOS SE
Rental of Photocopier Machine	Baguio LC		Small Value Procurement	No		03/2025	04/2025	CB	₱100,000.00	RENTAL OFFICE EQUIPMENT
Generator Set	Cabanatuan LC-NCLLG									
	Tagbilaran LC-VLG		Competitive Bidding	No		03/2025	04/2025	CB	₱3,000,000.00	CAPEX
Portable Speaker with Microphone	Malaybalay LC-NMLG		Small Value Procurement	No		03/2025	04/2025	CB	₱90,000.00	CAPEX
	Surigao LC		Small Value Procurement	No		03/2025	04/2025	CB	₱60,000.00	CAPEX
	Tacloban LC VLG		Small Value Procurement	No		03/2025	04/2025	CB	₱18,000.00	SOS SE
	Laoag LC -NCLLG		Small Value Procurement	No		03/2025	04/2025	CB	₱5,000.00	SOS SE
Coffee Maker	Tagbilaran LC -VLG			No		04/2025	05/2025	CB	₱15,000.00	SOS SE
	Butuan LC -NMLG			No		03/2025	04/2025	CB	₱3,000.00	SOS SE
Vacuum Cleaner	Catbalogan LC - VLG		Small Value Procurement	No		03/2025	04/2025	CB	₱330,000.00	SOS SE , 30,000 each LC, Catbalogan LC - VLG, Tuguegarao LC -NCLLG, Malolos LC -NCLLG, Ilagan LC -NCLLG, Cabanatuan LC -NCLLG, Baguio LC -NCLLG, Tagbilaran LC -VLG, Davao LC -SWMLG, Zamboanga LC., Iligan LC -NMLG, General Santos LC
				No				CB	₱0.00	
				No				CB	₱0.00	
				No				CB	₱0.00	
				No				CB	₱0.00	
				No				CB	₱0.00	
				No		08/2025	09/2025	CB	₱30,000.00	
				No		03/2025	04/2025	CB	₱30,000.00	
				No						
Supply and Delivery of Drinking Water	Iloilo LC -VLG		Small Value Procurement	No		03/2025	04/2025	CB	₱65,000.00	OPEX - POWER LIGHT & WATER
	Lucena LC- SLLG			No				CB	₱24,000.00	OPEX-POWER LIGHT & WATER
	Dasmariñas LC - SLLG			No				CB	₱18,000.00	OPEX-POWER LIGHT & WATER
	SLLG			No				CB	₱72,000.00	SLLG & Ward Lending Centers
	GenSan LC-SWMLG			No		03/2025	04/2025	CB	₱18,000.00	OPEX-POWER LIGHT & WATER
	Davao LC -SWMLG			No		03/2025	04/2025	CB	₱36,000.00	OPEX-POWER LIGHT & WATER
Water Dispenser	Legazpi LC-SLLG		Small Value Procurement	No		04/2025	05/2025	CB	₱10,000.00	SOS SE
	Zamboanga LC - SWMLG			No		07/2025	08/2025	CB	₱20,000.00	SOS SE
	Kidapawan LC - SWMLG			No		03/2025	04/2025	CB	₱15,000.00	SOS SE
				No				CB		



DEVELOPMENT BANK OF THE PHILIPPINES
Head Office Site, G/F, Paseo de Roxas corner
Makati Avenue, Makati City, Philippines



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	Iloilo LC -VLG			No		03/2025	04/2025	CB	₱50,000.00		SOS SE
				No				CB			
UPS for ATM Onsite	CAAD		Competitive Bidding	No		05/2025	09/2025	CB	₱6,370,000.00		Part of the procurement of 182 ATMs for replacement of onsite End-Of-Life support DNP machines Budget under IT-opex
Supply and Delivery of Uninterruptible Power Supply (UPS)	Southern Luzon			No		07/2025	09/2025	CB	₱1,920,000.00		Uninterruptible Power Supply (UPS) CALAPAN (1) P90,000.00, LUCENA (1) P150,000.00, LIPA (1) P150,000.00, ROMBLON (1) P150,000.00 SAN JOSE (1) P90,000.00, STA. CRUZ (1) P90,000.00, TAYTAY (1) P150,000.00, PUERTO PRINCESSA (1) P150,000.00 UPS for ATM ATM Offsite PUERTO PRINCESSA (9) P900,000.00
Supply and Delivery of Uninterruptible Power Supply (UPS)	Bicol			No		07/2025	09/2025	CB	₱1,710,000.00		DAET (1) P150,000.00 GUINOBATAN (1) P150,000.00 RIGA (7) P630,000.00 SORSOGON (1) P90,000.00 VIRAC (1) P90,000.00 OPEX - 600k Legazpi, Naga Pacer SOS-SE
Supply and Delivery of Uninterruptible Power Supply (UPS)	0		Competitive Bidding	No				CB			
	Lucena LC			No		03/2025	04/2025	CB	₱110,000.00		CAPEX
Food and Venue for planning Conference	TBG		NP-53.10 Lease of Real Property and Venue	No		N/A	06/2025	CB	₱75,000.00		
Supply and Delivery of Tiling Materials	CFMD		Small Value Procurement	No		03/2025	05/2025	CB	₱250,000.00		Under Repair and Maintenance Bank Premises
Engagement of Highly Technical Consultants for the Validation of the DBP IT Roadmap-Enterprise Architecture	TIG-ICTS		NP-53.7 Highly Technical Consultants	No		N/A	04/2025	CB	₱2,500,000.00		MOPF Budget
Engagement of Highly Technical Consultants for the Validation of the DBP IT Roadmap-ICT Security Infrastructure	TIG-ICTS		NP-53.7 Highly Technical Consultants	No		N/A	04/2025	CB	₱2,500,000.00		MOPF Budget
Hiring of Consulting Services for the DBP wall calendar, desk Calendar and Executive Planner	CAD		Competitive Bidding	No		03/2025	06/2025	CB	₱10,750,000.00		Corporate giveaways
Bags, per Terms of reference	CAD		Competitive Bidding	No		03/2025	06/2025	CB	₱3,648,500.00		Corporate giveaways



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Golf Umbrella	CAD		Small Value Procurement	No		03/2025	04/2025	CB	₱625,000.00		Corporate giveaways
Coin Purse	CAD		Small Value Procurement	No		03/2025	04/2025	CB	₱520,000.00		Corporate giveaways
Utility Pouch	CAD		Small Value Procurement	No		03/2025	04/2025	CB	₱605,000.00		Corporate giveaways
Travel wallet	CAD		Small Value Procurement	No		03/2025	04/2025	CB	₱600,000.00		Corporate giveaways
Hiring of an advertising/Design Service provider for the development of the new tagline and launch advertising materials	CAD		Small Value Procurement	No		03/2025	04/2025	CB	₱2,000,000.00		Under Advertising Budget
Sustainability Framework Second Party Opinion	TCFS		Small Value Procurement	No		10/2025	11/2025	CB	₱1,276,000.00		Amendment to 2025-62 Change in the Mode of Procurement
8-BAY Drive Eraser	ICTS-TSSD		Small Value Procurement	No		04/2025	06/2025	CB	₱1,000,000.00		Amendment to 2025-103 Change in the Mode of Procurement
Potable Drinking Water	CSS-CFMD		Small Value Procurement	No		08/2025	10/2025	CB	₱1,200,000.00		Amendment to 2025-155 Change in the Mode of Procurement
Supply Delivery and Installation of Branch signages	BBS		Small Value Procurement	No		04/2025	05/2025	CB	₱1,100,000.00		Amendment to 2025-223 Change in the Mode of Procurement
Maintenance Subscription for the GoAnywhere Managed File Transfer Solution Software	ICTS		Small Value Procurement	No		02/2025	03/2025	CB	₱1,950,000.00		Amendment to 2025-87 under IT expense. Change in the mode of procurement
Aromatic Air Humidifier/Freshner (electric)	CSS-OH		Direct Acquisiton	No		03/2025	03/2025	CB	₱190,000.00		Under SOS-SE Budget
Automatic Liquid Dispenser (electric)	CSS-OH		Direct Acquisiton	No		03/2025	03/2025	CB	₱193,000.00		Under SOS-SE Budget
Lease of Office Space	Tagum LC		Lease of Real Property	No		N/A	03/2025	CB	₱850,000.00		Bank Rental Premises
Standard laptop Computer	ICT-TSSD		Competitive Bidding	No		03/2025	05/2025	CB	₱12,880,625.00		Amendment to 2025-106
HipHop Dance instructor	ERD		Small Value Procurement	No		02/2025	03/2025	CB	₱144,000.00		Amendment to 2025-231
Pilates Instructor	ERD		Small Value Procurement	No		02/2025	03/2025	CB	₱168,000.00		Amendment to 2025-235
Installation of Burglar Alarms	BBG-CEV		Negotiated Procurement - Emergency Cases	No		03/2025	04/2025	CB	₱200,000.00		Cebu Branch had a fire incident on March 23, 2025 which caused damage to the Cashier & Back-office area.
Installation of Fire Detection and Alarm System	BBG-CEV		Negotiated Procurement - Emergency Cases	No		03/2025	04/2025	CB	₱200,000.00		Cebu Branch had a fire incident on March 23, 2025 which caused damage to the Cashier & Back-office area.



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Installation of CCTV Systems	BBG-CEV		Negotiated Procurement - Emergency Cases	No		03/2025	04/2025	CB	₱700,000.00		Cebu Branch had a fire incident on March 23, 2025 which caused damage to the Cashier & Back-office area.
Installation of Solar Street Lamps	BBG-CEV		Negotiated Procurement - Emergency Cases	No		03/2025	04/2025	CB	₱350,000.00		Cebu Branch had a fire incident on March 23, 2025 which caused damage to the Cashier & Back-office area.
Installation of Glass Wall Panels	BBG-CEV		Negotiated Procurement - Emergency Cases	No		03/2025	04/2025	CB	₱300,000.00		Cebu Branch had a fire incident on March 23, 2025 which caused damage to the Cashier & Back-office area.
Temporary Board-up, Teller's Counter, Electrical Works, Demobilization of Debris, Clean-up of affected areas	BBG-CEV		Negotiated Procurement - Emergency Cases	No		03/2025	04/2025	CB	₱400,000.00		Cebu Branch had a fire incident on March 23, 2025 which caused damage to the Cashier & Back-office area.
Repair, Delivery and Supply of Various EFF	BBG-CEV		Negotiated Procurement - Emergency Cases	No		04/2025	04/2025	CB	₱1,543,600.00		Cebu Branch had a fire incident on March 23, 2025 which caused damage to the Cashier & Back-office area.
Repair of Gensets	BBG-CEV		Negotiated Procurement - Emergency Cases	No		04/2025	04/2025	CB	₱200,000.00		Cebu Branch had a fire incident on March 23, 2025 which caused damage to the Cashier & Back-office area.
Installation and Procurement of UPS - 4KVA	BBG-CEV		Negotiated Procurement - Emergency Cases	No		04/2025	04/2025	CB	₱100,000.00		Cebu Branch had a fire incident on March 23, 2025 which caused damage to the Cashier & Back-office area.
Repair of Existing Fire Protection/Sprinkler System	BBG-CEV		Negotiated Procurement - Emergency Cases	No		04/2025	04/2025	CB	₱1,500,000.00		Cebu Branch had a fire incident on March 23, 2025 which caused damage to the Cashier & Back-office area.
1 Unit 50TR Water-Cooled Package Type Aircondition	CFMD		Negotiated Procurement - Emergency Cases	No		NA	04/2025	CB	₱6,000,000.00		Non-IT Capex For replacement of centralized ACU at 5th floor
Offset Printing Machine	CFMD		Small Value Procurement	No		N/A	07/2025	CB	₱900,000.00		.
Conference Table	PIMD		Repeat Order	No		N/A	06/2025	CB	₱137,394.00		For DBP Suite Rooms 1,2 & 3
ROSS GL System Maintenance Subscription	DTID		Direct Contracting	No		N/A	05/2025	CB	₱6,083,321.62		IT Expense (Year 2 will be included in the next budget preparation)
Software License and Maintenance Subscription for the Web Application Firewall Solution	DTID		Competitive Bidding	No		05/2025	05/2025	CB	₱2,085,000.00		Repairs and Maintenance - IT year 2 & 3 will be included in the succeeding budget preparation)



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Maintenance Subscription for the Two (2) Units of Uninterruptible Power Supply (UPS)	DTID		Small Value Procurement	No		N/A	05/2025	CB	₱900,000.00		Repairs and Maintenance - IT ABC 900K
License and Maintenance Subscription for the Secure Socket Layer License Certificates for DBP Websites	DTID		Small Value Procurement	No		N/A	06/2025	CB	₱850,000.00		
Maintenance Subscription of the Red Hat JBOSS Enterprise Application Platform for the CICS	DTID		Competitive Bidding	No		05/2025	07/2025	CB	₱4,000,000.00		IT Expense Year 2 & 3 will be included in the succeeding budget preparation ABC-4M
Card Management System Maintenance Subscription	DTID		Direct Contracting	No		N/A	07/2025	CB	₱10,241,280.00		IT Expense Year 2 & 3 will be included in the succeeding budget preparation
SWIFT System Maintenance Subscription	DTID		Direct Contracting	No		N/A	07/2025	CB	₱1,320,857.14		IT Expense Year 2 & 3 will be included in the succeeding budget preparation
Anti-Money Laundering System (AMLS) License and Maintenance Subscription	DTID		Direct Contracting	No		N/A	07/2025	CB	₱8,844,180.80		IT Expense
Subscription of AI Text-to-Image and Video Generator	CAD		Small Value Procurement	No		N/A	05/2025	CB	₱50,000.00		Charge to advertisement budget
Acquisition of Line Connection for Dagupan Branch	NISD		Small Value Procurement	No		N/A	06/2025	CB	₱360,000.00		ICTSD-PT&T
Acquisition of Line Connection for Talakag BLU	NISD		Small Value Procurement	No		N/A	06/2025	CB	₱360,000.00		ICTSD-PT&T
Acquisition of Line Connection for Pinamalyan BLU	NISD		Small Value Procurement	No		N/A	06/2025	CB	₱360,000.00		ICTSD-PT&T
Acquisition of Line Connection for Dolores Branch	NISD		Small Value Procurement	No		N/A	06/2025	CB	₱360,000.00		ICTSD-PT&T
Acquisition of Line Connection for Catarman Branch	NISD		Small Value Procurement	No		N/A	06/2025	CB	₱360,000.00		ICTSD-PT&T
Acquisition of Line Connection for Malita Branch	NISD		Small Value Procurement	No		N/A	06/2025	CB	₱360,000.00		ICTSD-PT&T
Acquisition of Line Connection for San Carlos Branch	NISD		Small Value Procurement	No		N/A	06/2025	CB	₱360,000.00		ICTSD-PT&T
Acquisition of Line Connection for San Jose Dinagat Branch	NISD		Small Value Procurement	No		N/A	06/2025	CB	₱360,000.00		ICTSD-PT&T
Acquisition of Line Connection for Disaster Recovery (DR) ISP Line	NISD		Small Value Procurement	No		N/A	09/2025	CB	₱1,000,000.00		ICTSD-PT&T
Acquisition of Line Connection for BC NET Backhaul DR	NISD		Direct Contracting	No		N/A	11/2025	CB	₱1,200,000.00		ICTSD-PT&T
Acquisition of Line Connection for DR E-LAN	NISD		Small Value Procurement	No		N/A	11/2025	CB	₱1,000,000.00		ICTSD-PT&T
Acquisition of Line Connection for Siargao Branch	NISD		Small Value Procurement	No		N/A	06/2025	CB	₱360,000.00		ICTSD-PT&T
Acquisition of Two (2) Lines Connection for Narra BLU	NISD		Small Value Procurement	No		N/A	06/2025	CB	₱720,000.00		ICTSD-PT&T
Acquisition of Two (2) Lines Connection for Calbayog Branch	NISD		Small Value Procurement	No		N/A	06/2025	CB	₱720,000.00		ICTSD-PT&T



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Acquisition of Two (2) Lines Connection for Balamban BLU	NISD		Small Value Procurement	No		N/A	06/2025	CB	₱720,000.00		ICTSD-PT&T
Acquisition of Two (2) Lines Connection for Gingog Branch	NISD		Small Value Procurement	No		N/A	06/2025	CB	₱720,000.00		ICTSD-PT&T
Acquisition of Two (2) Lines Connection for Naval Branch	NISD		Small Value Procurement	No		N/A	06/2025	CB	₱720,000.00		ICTSD-PT&T
Acquisition of Two (2) Lines Connection for Marawi Branch	NISD		Small Value Procurement	No		N/A	06/2025	CB	₱720,000.00		ICTSD-PT&T
Acquisition of Two (2) Lines Connection for Baguio Branch	NISD		Small Value Procurement	No		N/A	09/2025	CB	₱720,000.00		ICTSD-PT&T
Provision of 2025 Competency Framework Review and Online Assessment Tool and Services	LDL		Small Value Procurement	No		N/A	05/2025	CB	₱1,500,000.00		
Refrigerator	TCFS		Small Value Procurement	No		N/A	05/2025	CB	₱22,325.00		
Ink cartridges, Pitney Bowes	CFMD		Small Value Procurement	No		N/A	07/2025	CB	₱31,500.00		
ATM Parts and Services - Contingency	ECOD		Small Value Procurement	No		As the need arises	As the need arises	CB	₱14,016,532.00		Amendment to APP 2025-67 and 68 Change in the Mode of procurement. Procurement will be done as needed
Rental of Sounds, Lights and LED Wall Facilities for the Launching of INSPIRE	CAD		Small Value Procurement	No		N/A	05/2025	CB	₱260,000.00		Athletics and Special Events
Rental of live streaming Equipment for the launching of INSPIRE	CAD		Small Value Procurement	No		N/A	05/2025	CB	₱130,000.00		Athletics and Special Events
Venue and Food for the DBP Roadshow (Luzon)	CAD		Negotiated Procurement - Lease of Real Property and Venue	No		N/A	05/2025	CB	₱650,000.00		Athletics and Special Events
Hiring of Services of an Event coordinator for the DBP Roadshow (Luzon)	CAD		Small Value Procurement	No		N/A	05/2025	CB	₱900,000.00		Athletics and Special Events
Rental of Sounds, Lights and LED Video Wall facilities for DBP Roadshow (Luzon)	CAD		Small Value Procurement	No		N/A	05/2025	CB	₱280,000.00		Athletics and Special Events
HP W9058MC Waste Toner Collection	CAD		Small Value Procurement	No		N/A	05/2025	CB	₱4,450.00		SOS
Bathroom Tissue	PIMD		Small Value Procurement	No		N/A	06/2025	CB	₱850,000.00		Amendment to 1-2025-24 change in the description
Preventive Maintenance of 3 Generator Sets	BPMU-PFMG		Small Value Procurement	No		N/A	06/2025	CB	₱900,000.00		Chargeable to R&M OPO
Preventive maintenance Services of Schneider Elevator Baguio Building	BPMU-PFMG		Small Value Procurement	No		N/A	06/2025	CB	₱200,000.00		Chargeable to R&M OPO
Preventive Maintenance of ERI at Baguio Bldg.	BPMU-PFMG		Small Value Procurement	No		N/A	06/2025	CB	₱300,000.00		Chargeable to R&M OPO
Preventive Maintenance Services of FDAS of DBP Baguio Bldg.	BPMU-PFMG		Small Value Procurement	No		N/A	06/2025	CB	₱700,000.00		Chargeable to R&M OPO



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Repair of DBP Baguio Bldg. Signage	BPMU-PFMG		Small Value Procurement	No		N/A	06/2025	CB	₱100,000.00		Chargeable to R&M OPO
Cutting of dead pine trees	BPMU-PFMG		Small Value Procurement	No		N/A	06/2025	CB	₱200,000.00		Chargeable to R&M OPO
Replacement of Roll up Motor for Basement parking	BPMU-PFMG		Small Value Procurement	No		N/A	06/2025	CB	₱650,000.00		Chargeable to R&M OPO
Supply and Delivery of Window screen & Gutter of Main House	BPMU-PFMG		Small Value Procurement	No		N/A	06/2025	CB	₱100,000.00		Chargeable to R&M OPO
Supply and Delivery of Stanchions	BPMU-PFMG		Small Value Procurement	No		N/A	06/2025	CB	₱20,000.00		Chargeable to SOS-SE
Supply and Delivery of Battery Charger	BPMU-PFMG		Small Value Procurement	No		N/A	06/2025	CB	₱25,000.00		Chargeable to SOS-SE
Electrical rewiring of staff house heater supply line and special purpose outlet	BPMU-PFMG		Small Value Procurement	No		N/A	06/2025	CB	₱700,000.00		Chargeable to R&M OPO
Siphoning and Cleaning Services	BPMU-PFMG		Small Value Procurement	No		N/A	06/2025	CB	₱150,000.00		Chargeable to R&M OPO
Supply and Delivery of Retractable Tent	BPMU-PFMG		Small Value Procurement	No		N/A	06/2025	CB	₱250,000.00		Chargeable to OH - PFMG
Resurvey of Tagbilaran Branch	BPMU-PFMG		Small Value Procurement	No		N/A	06/2025	CB	₱30,000.00		Chargeable to R&M Bank Prem
Quarters Privilege	Abulug Branch		Negotiated Procurement - Lease of Real Property and Venue	No		N/A	05/2025	CB	₱48,000.00		Amendment to 1-2025-449 increase in ABC from 42k to 48
Catering Services for the Inauguration of Cabugao Branch	Cabugao		Small Value Procurement	No		N/A	05/2025	CB	₱200,000.00		under Athletics and Special Events - BBS-HO budget
Lease of Office/Storage/ATM Space	BBG-MM		Negotiated Procurement - Lease of Real Property and Venue	No		N/A	05/2025	CB	₱17,770,409.61		Caloocan Branch- 2,470,409.61, Quezon City Edsa - 15,300.00
Catering Services for the opening inauguration of BLU Pinamalayan	BLU-Pinamalayan (Calapan Branch)		Small Value Procurement	No		N/A	05/2025	CB	₱75,000.00		Amendment to APP 1-2025-519. Increase in the amount from 49K to 75K
Token/giveaways for the opening and inauguration of BLU Pinamalayan	BLU-Pinamalayan (Calapan Branch)		Small Value Procurement	No		N/A	05/2025	CB	₱25,000.00		Amendment to APP 1-2025-520. Increase in the amount from 15K to 25K
Catering Services for the opening inauguration of New office site of DBP Sta Rosa Laguna Branch	Sta Rosa Laguna Branch		Small Value Procurement	No		N/A	05/2025	CB	₱75,000.00		
Token/giveaways for the opening and inauguration of New office site of DBP Sta Rosa Laguna Branch	Sta Rosa Laguna Branch		Small Value Procurement	No		N/A	05/2025	CB	₱25,000.00		
Lease of Office Space of DBP Batangas Branch	Batangas Branch		Negotiated Procurement - Lease of Real Property and Venue	No		N/A	05/2025	CB	₱1,614,955.08		Multi year Contract Covering the estimated 1st year lease contract for the Office Space with an allocated budget of 5,091,145.92 for 3 years



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Transformer	BBG-WM		Small Value Procurement	No		N/A	05/2025	CB	₱350,000.00		For Zamboanga branch
Zoom Subscription	ICT Support Department		Small Value Procurement	No		N/A	05/2025	CB	₱200,000.00		Under TelCo
Multimedia Projector	PIMD		Small Value Procurement	No		N/A	06/2025	CB	₱646,500.00		Consolidated procurement 60K/unit CAPEX OH-OPS, BBG-MM, Digos LC, Surigao LC, Catbalogan OPEX 49,500/unit ERD, OH-TG and HRAD, Bicol Gen Santos LC, Kidapawan LC, CDO-LC
Paper Shredder	PIMD		Small Value Procurement	No		N/A	06/2025	CB	₱1,878,000.00		CAPEX 80k/unit PIMD and PACID OPEX 42k/Unit FDSOD, MM I, TCFS, PDM II, DRS-OH, DLS-OH LCs-Tuguegarao LC, Kidapawan LC, Digos LC, CDO LC, Surigao LC, Catbalogan LC BBG- Bicol, Iriga, Legazpi, Naga, Aparri, Dagupan, Taguig-Tuktukan Branch Ilagan, SF La Union, Vigan, Malaybalay, San Jose Dinagat, Surigao, Bacoor, Dasmariñas, Lipa, BBG-SM, Davao, Digos, Tagum, Jolo, and Ozamis Branch
Catering and other Services of the Ground Breaking Ceremony of DMGC Bldg.	BBG-CL		Small Value Procurement	No		N/A	06/2025	CB	₱40,000.00		-
Supplies and Materials for the Ground Breaking Ceremony of DMGC Bldg.	BBG-CL		Small Value Procurement	No		N/A	06/2025	CB	₱15,000.00		-
Maintenance Subscription for the Brocade Core Switch System	ICT Support Department		Small Value Procurement	No		N/A	06/2025	CB	₱1,995,000.00		Amendment to 1-2025-890 change in the amount
Supply and delivery of Painting Materials	CFMD		Small Value Procurement	No		N/A	07/2025	CB	₱350,000.00		R&M Bank Prem
Preventive Maintenance of 2500 Cooper Power Transformer. Main/Tie Breaker (4000 amperes) and Automatic Transfer Switch (ATS)	CFMD		Small Value Procurement	No		N/A	07/2025	CB	₱200,000.00		R&M OE
Supply and Delivery of Audio Equipment	CFMD		Small Value Procurement	No		N/A	07/2025	CB	₱374,000.00		R&M Bank Prem
Preventive Maintenance of Kitchen Suppression at Executive Lounge	CFMD		Small Value Procurement	No		N/A	07/2025	CB	₱400,000.00		R&M Bank Prem
Preventive Maintenance of 4 units low speed high volume ceiling fan	CFMD		Small Value Procurement	No		N/A	07/2025	CB	₱112,000.00		R&M Bank Prem



DEVELOPMENT BANK OF THE PHILIPPINES
Head Office Site, G/F, Paseo de Roxas corner
Makati Avenue, Makati City, Philippines



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3 units 50TR Water-Cooled package Type Aircondition	CFMD		Competitive Bidding	No		05/2025	06/2025	CB	₱20,000,000.00		non-IT capex
Genset Scada	CFMD		Small Value Procurement	No		N/A	06/2025	CB	₱350,000.00		For remote monitoring of Genset
Vertiv Racks With power Distribution Units (PDU) for servers	DCMD		Small Value Procurement	No		N/A	08/2025	CB	₱1,730,750.00		DCMD budget
58 units Suggestion Box	various HO BUS and BBG-CL		Small Value Procurement	No		N/A	06/2025	CB	₱228,009.60		Amendment to Original and 1st Supplemental APP for Suggestion Box 3931.20 per unit Attached PPMP for additional BUS: AdAD- 2, TCFS - 2, HRAD - 1, PIMD -3, BPMU-2, LSG-1, LAD -1, BBSD -1, CAD-1, FDSOD -1, OCS- 1 Under SOS budget
25 units Suggestion Box	BBG-NL		Small Value Procurement	No		N/A	06/2025	CB	₱98,280.00		Amendment to 1st Supple APP, consolidated Including NCLG
18 units Suggestion Box	BBG-SL		Small Value Procurement	No		N/A	06/2025	CB	₱70,761.60		Amendment to 1st Supple APP, consolidated Including SLLG
13 units Suggestion Box	BBG-Bicol		Small Value Procurement	No		N/A	06/2025	CB	₱51,105.60		Amendment to 1st Supple APP, consolidated Including Legazpi and Naga LC
15 units Suggestion Box	BBG-WV		Small Value Procurement	No		N/A	06/2025	CB	₱58,968.00		Amendment to 1st Supple APP, consolidated Including Iloilo LC and Bacolod LC
24 units Suggestion Box	BBG-CEV		Small Value Procurement	No		N/A	06/2025	CB	₱94,348.80		Amendment to 1st Supple APP, consolidated Including VLG
20 units Suggestion Box	BBG-SM		Small Value Procurement	No		N/A	06/2025	CB	₱78,624.00		Amendment to 1st Supple APP, consolidated Including SWMLG
25 units Suggestion Box	BBG-NM		Small Value Procurement	No		N/A	06/2025	CB	₱98,280.00		Amendment to 1st Supple APP, consolidated Including NMLG
9 units Suggestion Box	BBG-WM		Small Value Procurement	No		N/A	06/2025	CB	₱35,380.80		Amendment to 1st Supple APP
Wireless Headset	TSSD		Small Value Procurement	No		N/A	06/2025	CB	₱90,000.00		
Various Chairs	Various HO and BBG-MM		Competitive Bidding	No		05/2025	08/2025	CB	₱3,917,600.00		Consolidated Procurement for Head Office and BBG-MM
Various cabinets	Various HO and BBG-MM		Small Value Procurement	No		N/A	08/2025	CB	₱1,514,000.00		Consolidated Procurement for Head Office and BBG-MM
Various Chairs	DLS-PLG		Small Value Procurement	No		N/A	08/2025	CB	₱454,800.00		Procurement per respective Region/RBAC for Various Lending Centers due to geographical location
Various Cabinets	DLS-PLG		Small Value Procurement	No		N/A	08/2025	CB	₱1,411,500.00		
Various Table	DLS-PLG		Small Value Procurement	No		N/A	08/2025	CB	₱560,000.00		



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Food for Planning Conference	ICTSD		Small Value Procurement	No		N/A	09/2025	CB	₱20,000.00		
Cash Solution Services	Cash Operations Department		Competitive Bidding	No		N/A	06/2025	CB	₱53,200,000.00		Amendment to 2025-01 Under Fees and Commission Renewal of Regular and Recurring Services Amendment to 2025-01
Maintenance Subscription for the Hardware and Software of IBM Power 9 Machine for Deposit System	DTID		Negotiated Procurement - Emergency Cases	No		NA	05/2025	CB	₱5,650,000.00		
Video Camera with Peripherals	CAD		Small Value Procurement	No		08/2025	08/2025	CB	₱270,000.00	Amendment to 1-2025-110 Change in the mode of procurement	
High-end Photography Camera with Peripherals	CAD			No				CB	₱325,000.00		
Professional Camcorder and Accessories	CAD			No				CB	₱600,000.00		
Professional DSLR Camera and Accessories	CAD			No				CB	₱600,000.00		
Action camera 8 units	CSS-PACID			No				CB	₱247,920.00		
Digital Camera	PDM-II			No				CB	₱40,320.00		
Camera	HRAD			No				CB	₱50,000.00		
Camera	BBG-MM			No				CB	₱20,000.00		
Video Conferencing Cameras 3	LLD			No				CB	₱21,000.00		
Conference Room Camera	HRMG-OH			No				CB	₱20,000.00		
Supply, Delivery, Installation, Testing and Commissioning of One(1) Unit 125KVA Genset	Aparri		Small Value Procurement	No		08/2025	08/2025	CB	₱2,000,000.00		Amendment to 1-2025-235 Change in the Mode of Procurement
Venue (including meals and accommodation) GAD related Program/Activities/Projects and other GAD Gender Sensitivity Training/Family day/Sportsfest	BBG-NL and branches		Negotiated Procurement - Lease of Real Property and Venue	No		10/2025	11/2025	CB	₱660,000.00		Miscellaneous - Athletic and Special Events Budget
Supply and Delivery of Time and Dater Machine	SFLU		Small Value Procurement	No		08/2025	08/2025	CB	₱47,760.00		additional units for procurement; chargeable to SOS SE Budget
Supply and Delivery of Percolator	SFLU		Small Value Procurement	No		08/2025	08/2025	CB	₱7,000.00		additional units for procurement; chargeable to SOS SE Budget
Robbery Hold-up Button for Clark Branch	BBG-CL		Small Value Procurement	No		08/2025	08/2025	CB	₱10,000.00		Amendment to CY 2025 APP I-2025-404. Change in number of unit from 3 units to 4 units.
CCTV Cameras for Baler Branch	BBG-CL		Small Value Procurement	No		08/2025	08/2025	CB	₱10,000.00		
Cash Boxes for Palayan Branch	BBG-CL		Small Value Procurement	No		08/2025	08/2025	CB	₱5,000.00		
Supply, Delivery, Installation and Dismantling of Biometric System	BBG MM Branches		Small Value Procurement	No		08/2025	08/2025	CB	₱200,000.00		Nakpil - 1 unit for vault access
Supply, Delivery and Installation of Overhead Cabinet per Technical Specification	BBG MM Branches		Small Value Procurement	No		08/2025	08/2025	CB	₱200,000.00		
Various Repairs and Maintenance - Transportation Equipment; including purchase of Tires, Batteries and Other Repairs for BBG MM & ward Branches	BBG MM & 19 ward Branches		Small Value Procurement	No	As the need arises	As the need arises	CB	₱800,000.00			Budget Expense: Repairs & Maintenance - Transportation Equipment



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Miscellaneous Items - various Repairs and Maintenance for Transportation Equipment (Contingency)	BBG MM & 19 ward Branches		Direct Acquisition	No		As the need arises	As the need arises	CB	₱41,750.00		Budget Expense: Repairs & Maintenance - Transportation Equipment
Supply and Delivery of Tarpaulin; Banners, Posters; Lamination/Framing of Poster, Printing of Posters	BBG MM & 19 ward Branches		Small Value Procurement	No		As the need arises	As the need arises	CB	₱50,000.00		Budget Expense: part of the approved budget for SOS - Others
Rechargeable Battery 12V (Burglar)	Mandaluyong Branch		Direct Acquisition	No		08/2025	08/2025	CB	₱2,000.00		Amendment to Code 1-2025-494 (change in modality from NP 53.9-SVP to Direct Acquisition)
Supply, Delivery & Testing of Genset Battery	Alabang Branch		Small Value Procurement	No		08/2025	08/2025	CB	₱30,000.00		Alabang Branch (2)
Various hauling/relocation of equipment/service vehicle/ bank properties, various files, WEEE items for disposal	BBG MM & 19 ward Branches		Small Value Procurement	No		As the need arises	As the need arises	CB	₱1,070,000.00		Amendment to 1-2025-496 Budget Expense: Freight
Various hauling/relocation of equipment/service vehicle/ bank properties, various files (Contingency)	BBG MM & 19 ward Branches		Direct Acquisition	No		As the need arises	As the need arises	CB	₱150,000.00		Budget Expense: Freight Amendment to 1-2025-497
Supply, Delivery, Installation, Testing and Commissioning of Three (3) Sets of CCTV Surveillance System for Bacoor, Dasmariñas and Romblon Branches	Southern Luzon		Small Value Procurement	No		08/2025	08/2025	CB	₱1,440,000.00		CCTV Surveillance System Bacoor (1) - 480,000.00 Dasmariñas(1) - 480,000.00 Romblon (1) - 480,000.00
Supply, delivery and installation of CCTV Camera	Lucena & Batangas		Small Value Procurement	No		08/2025	08/2025	CB	₱100,000.00		Additional CCTV Camera Lucena (2) P 25,000.00 BLU Tayabas(2) P 25,000.00 CCTV cameras for extension office and parking area Batangas City (5) P 50,000.00
Various Repairs and Maintenance - Information Technology	BBG SL OH, ward branches and BLUs		Small Value Procurement	No		As the need arises	As the need arises	CB	₱303,170.00		Amendment to APP code 1-2025-499
Miscellaneous Items - various Repairs and Maintenance for Information Technology Contingency	BBG SL OH, ward branches and BLUs		Direct Acquisition	No		As the need arises	As the need arises	CB	₱100,000.00		Amendment to APP code 1-2025-499
Various Repairs and Maintenance - Furniture and Fixtures	BBG SL OH, ward branches and BLUs		Small Value Procurement	No		As the need arises	As the need arises	CB	₱184,360.00		Amendment to APP code 1-2025-500
Miscellaneous Items - various Repairs and Maintenance for Furniture and Fixtures Contingency	BBG SL OH, ward branches and BLUs		Direct Acquisition	No		As the need arises	As the need arises	CB	₱50,000.00		Amendment to APP code 1-2025-500
Various Repairs and Maintenance - Office Equipment	BBG SL OH, ward branches and BLUs		Small Value Procurement	No		As the need arises	As the need arises	CB	₱674,450.00		Amendment to APP code 1-2025-501
Miscellaneous Items - various Repairs and Maintenance - Office Equipment Contingency	BBG SL OH, ward branches and BLUs		Direct Acquisition	No		As the need arises	As the need arises	CB	₱100,000.00		Amendment to APP code 1-2025-501
Various Repairs and Maintenance - Transportation Equipment	BBG SL OH, ward branches and BLUs		Small Value Procurement	No		As the need arises	As the need arises	CB	₱842,580.00		Amendment to APP code 1-2025-502
Miscellaneous Items - various Repairs and Maintenance - Transportation Equipment Contingency	BBG SL OH, ward branches and BLUs		Direct Acquisition	No		As the need arises	As the need arises	CB	₱100,000.00		Amendment to APP code 1-2025-502
Various Repairs and Maintenance - Semi Expendable items	BBG SL OH, ward branches and BLUs		Small Value Procurement	No		As the need arises	As the need arises	CB	₱104,000.00		Amendment to APP code 1-2025-503
Miscellaneous Items - various Repairs and Maintenance - Semi Expendable items Contingency	BBG SL OH, ward branches and BLUs		Direct Acquisition	No		As the need arises	As the need arises	CB	₱50,000.00		Amendment to APP code 1-2025-503



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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)		
Multi-year Contract of Lease for Office Space of DBP Puerto Princesa Branch	Puerto Princesa Branch		Negotiated Procurement - Lease of Real Property and Venue	No		07/2025	07/2025	CB	₱1,440,645.67		Covering the estimated first year rental for the multi-year lease contract for the office space of DBP Puerto Princesa Branch with an allocated budget of ₱4,408,952.28 for three (3) years
Lease of Venue (including meals and accommodation) to GAD related Program/Activities/Projects and other GAD Gender Sensitivity Training/Family day/Sportfest	BBG-SL,branches and BLUs		Negotiated Procurement - Lease of Real Property and Venue	No		07/2025	08/2025	CB	₱472,000.00		Athletic and Special Events Budget
Supply, delivery and installation of Biometric System	Batangas & Puerto Princesa		Small Value Procurement	No		08/2025	09/2025	CB	₱300,000.00		Batangas - 150,000.00 Puerto Princesa - P150,000.00
Supply, delivery, installation and testing of Burglar Alarm	Batangas, Dasmariñas, Puerto Princesa & San Jose		Small Value Procurement	No		08/2025	09/2025	CB	₱1,120,000.00		Batangas - 280,000.00 Dasmariñas - 280,000.00 Puerto Princesa - 280,000.00 San Jose - 280,000.00
Miscellaneous Items - various Repairs & Maintenance of Motor Vehicles for BBG Bicol and Ward Branches (Unforeseen Contingency)	BBG Bicol		Direct Acquisition	No		As the need arises	As the need arises	CB	₱727,480.00		
Miscellaneous Items - various Repairs & Maintenance of IT Equipment for BBG Bicol and Ward Branches (Unforeseen Contingency)	BBG Bicol		Direct Acquisition	No		As the need arises	As the need arises	CB	₱710,700.00		
Miscellaneous Items - various Repairs & Maintenance of Furniture and Fixtures for BBG Bicol and Ward Branches (Unforeseen Contingency)	BBG Bicol		Direct Acquisition	No		As the need arises	As the need arises	CB	₱227,400.00		
Miscellaneous Items - various Repairs & Maintenance of Semi-Expendable Items for BBG Bicol and Ward Branches (Unforeseen Contingency)	BBG Bicol		Direct Acquisition	No		As the need arises	As the need arises	CB	₱483,960.00		
Supply, Delivery of Tarpaulins, Banners Posters, Lamination Framing of poster, Printing of Posters for BBG Bicol and Ward Branches (Unforeseen Contingency)	BBG Bicol		Direct Acquisition	No		As the need arises	As the need arises	CB	₱50,000.00		SOS-Regular
Lease of Venue and Catering Services for BBG Bicol and Ward Branches	BBG Bicol		Negotiated Procurement - Lease of Real Property and Venue	No		As the need arises	As the need arises	CB	₱162,800.00		
CCTV Peripherals	BBG Bicol		Small Value Procurement	No		08/2025	09/2025	CB	₱800,000.00		CCTV Peripherals Upgrade retention Period Hard Disk External Storage IRIGA (1) P75,000.00, CCTV Peripherals ADDTL CCTV Camera IRIGA (1) P75K CCTV Peripherals 16-CHANNEL NVR Network Video Recorder (NVR) LEGAZPI (2) P500000.00 CCTV Peripherals UPGRADE RETENTION PERIOD Hard Disk External Storage Masbate (1) P75,000.00 CCTV Peripherals ADDTL CCTV Camera Masbate (1) P75,000.00

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CCTV Surveillance System	BBG Bicol		Small Value Procurement	No		08/2025	09/2025	CB	₱1,550,000.00		CCTV Surveillance System To replace old/defective CCTV system DAET (1) P550.K CCTV Surveillance System To replaced/defective CCTV system PLACER (1) P450,000.00 CCTV Surveillance System With Audit Findings on Existing CCTV SORSOGON (1) P550,000.00
Burglar Alarm	BBG Bicol		Small Value Procurement	No		08/2025	09/2025	CB	₱700,000.00		Burglar Alarm DAET (1) P250K, Burglar Alarm, GUINOBATAN (1) P225K Burglar Alarm, Iriga 225K
Biometric System	BBG Bicol		Small Value Procurement	No		08/2025	09/2025	CB	₱450,000.00		Biometric System Vault access IRIGA (1) P150K Biometric System Vault access SORSOGON (1) P150,000.00 Biometric System Vault access Masbate (1) P150,000.00
Cash Safe with Time Delay Lock	Masbate		Small Value Procurement	No		08/2025	09/2025	CB	₱250,000.00		Cash Safe with Time Delay Lock LARGE Masbate (1) P250,000.00
Steel Grill door	BBG-CEV		Small Value Procurement	No		08/2025	09/2025	CB	₱436,900.00		Amendment to APP Code 1-2025-250 to include Borongan and change in the amount: CAPEX: (1 Mandaua 80K; 1 Ormoc 75K; 1 Tagbilaran 120K); OPEX:1 Ormoc 20K; 3 Carcar 48K; 2 Toledo 44K; 1 Borongan 49.9K)
Airconditioning Units	BBG-CEV		Competitive Bidding	No		07/2025	08/2025	CB	₱3,888,000.00		Amendment to APP Code 1-2025-169 to include Borongan (4 BBG-CEV 390K; 2 Borongan 600K; 2 Catbalogan 240K; 2 Cebu 270K; 4 Dolores 306K; 1 Mandaua 100K; 2 Ormoc 170K; 2 Tacloban 258K; 1 Tagbilaran 350K; 6 Talisay 780K; 2 Toledo 340K; 1 Catbalogan 49K; 1 Borongan 35K)
Lease of Borongan Stockroom	Borongan		Negotiated Procurement - Lease of Real Property and Venue	No		07/2025	07/2025	CB	₱330,000.00		
Relocation of Naga-BLU	Talisay		Negotiated Procurement - Lease of Real Property and Venue	No		07/2025	07/2025	CB	₱319,519.20		Amendment to 1-2025-559 Talisay Rental BP (change in mode of procurement)
Buzzer for the Emergency Exit	Borongan		Small Value Procurement	No		08/2025	08/2025	CB	₱15,000.00		

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Security Film for the Glass Main Door	Borongan		Small Value Procurement	No		08/2025	08/2025	CB	₱10,000.00		
Supply, Delivery and Installation of Time Delay Lock	BBG-CEV		Small Value Procurement	No		08/2025	08/2025	CB	₱195,000.00		Amendment to 1-2025-300 CAPEX: Dolores - P150,000.00 OPEX- Borongan- P45,000.00
Resetting of Cash Safe Time Delay	Borongan		Small Value Procurement	No		08/2025	08/2025	CB	₱10,000.00		
Transfer of Security Alarm	Borongan		Small Value Procurement	No		08/2025	08/2025	CB	₱10,000.00		
Vibration Sensor	Borongan		Small Value Procurement	No		08/2025	08/2025	CB	₱35,000.00		
Hold up Button	Borongan		Small Value Procurement	No		08/2025	08/2025	CB	₱5,000.00		
CCTV Camera	Borongan		Small Value Procurement	No		08/2025	08/2025	CB	₱10,000.00		
CCTV Monitor per Technical Specifications	Borongan		Small Value Procurement	No		08/2025	08/2025	CB	₱40,000.00		
1 HP Pressure Pump	Borongan		Small Value Procurement	No		08/2025	08/2025	CB	₱10,000.00		
Stainless Pressure Water Tank 21 Gallons	Borongan		Small Value Procurement	No		08/2025	08/2025	CB	₱10,000.00		
Heavy Duty Water Dispenser Package Type	Borongan		Small Value Procurement	No		08/2025	08/2025	CB	₱15,000.00		
Window Blinds/Sunscreen	Borongan		Small Value Procurement	No		08/2025	08/2025	CB	₱10,000.00		Borongan
Biometric System	BBG-WV		Small Value Procurement	No		08/2025	08/2025	CB	₱600,000.00		Antique Branch 250K, Iloilo 1 unit 250K, Kalibo 1 unit 100K
Industrial Fan	BBG-WV		Small Value Procurement	No		08/2025	08/2025	CB	₱32,000.00		Bacolod 4 units (20K) , Antique 2 units (12K)
Kiosk Stand for Tablet	BBG-WV		Small value procurement	No		08/2025	08/2025	CB	₱70,000.00		SOS-SE Jaro Branch, Iloilo, San Carlos, Siquijor - Revision on 1st supplie code PAP 1-2025-377
Biometric System	BBG NM		Small Value Procurement	No		08/2025	08/2025	CB	₱200,000.00		For Bukidnon Area: separate procurement due to geographic location Biometric System with Fingerprint record : Malaybalay (1) P100,000; Valencia (1) P100,000
Biometric System	BBG NM		Small Value Procurement	No		08/2025	08/2025	CB	₱510,000.00		For CARAGA Area: separate procurement due to geographical location Biometric System for Vault : Butuan (1) P150,000; Dinagat (1) P100,000; Mangagoy (1) P160,000; Tandag (1) P100,000 for inner vault



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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, Installation and Testing of Burglar Alarm	BBG NM		Small Value Procurement	No		08/2025	08/2025	CB	₱830,000.00		For Misamis Oriental Area: separate procurement due to geographical location Iligan (1) P250,000; Valencia (1) P280,000; Villanueva (1) P300,000 integrated branch alarm system
	BBG NM		Small Value Procurement	No		08/2025	08/2025	CB	₱1,300,000.00		For CARAGA Area: separate procurement due to geographical location Bayugan BLU (1) P200,000; Claver (1) P200,000; San Francisco (1) P200,000; Siargao (1) P350,000; Surigao (1) P350,000
CCTV Peripherals	BBG NM		Small Value Procurement	No		08/2025	08/2025	CB	₱1,090,000.00		CDO (1) 350,000 NVR as backup with 8 units TB; Iligan (1) P250,000 NVR with 4 units 8TB hard drive; Malaybalay (1) P300,000 NVR with 6 units 8TB hard drive with additional cameras; Tubod (1) P190,000 NVR
CCTV Surveillance System	BBG NM		Small Value Procurement	No		08/2025	08/2025	CB	₱800,000.00		For CARAGA Area: Bayugan BLU (1) P200,000 Upgrade CCTV; Dinagat (1) P600,000 CCTV Surveillance System with 32" TV monitor
CCTV Surveillance System	BBG NM		Small Value Procurement	No		08/2025	08/2025	CB	₱600,000.00		For Misamis Oriental Area: Iligan (1) P200,000 upgrade CCTV System; Valencia (1) P400,000 additional cameras & 16 channels NVR
Fabricated Cabinets per Technical Specifications	Villanueva		Direct Acquisition	No		09/2025	09/2025	CB	₱210,000.00		Fabricated cabinet (1) for hazardous waste storage P150,000; fabricated steel cabinet (1) for branch records P60,000
Automatic Voltage Regulator	Tubod		Direct Acquisition	No		07/2025	07/2025	CB	₱30,000.00		SOS-SE: Tubod (6) P5,000
Biometric Access System	Butuan		Direct Acquisition	No		07/2025	07/2025	CB	₱49,500.00		SOS-SE: Butuan (1) P49,500 main vault door
Buzzer	Dinagat		Direct Acquisition	No		07/2025	07/2025	CB	₱10,000.00		SOS-SE: Dinagat (1) P10,000 buzzer for panic door
Canopy/Sunshade	Cagayan de Oro		Direct Acquisition	No		07/2025	07/2025	CB	₱50,000.00		SOS-SE: CDO (1) P50,000 canopy for ATM onsite vestibule
Electric fan	Surigao		Direct Acquisition	No		07/2025	07/2025	CB	₱4,000.00		SOS-SE: Surigao (1) P4,000
Grille door	BBG NM		Direct Acquisition	No		07/2025	08/2025	CB	₱45,000.00		SOS-SE: Tandag (1) P25,000 back door, Valencia (1) P20,000 exit door



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Fabricated Cabinets per Technical Specifications	BBG NM		Direct Acquisition	No		07/2025	08/2025	CB	₱118,000.00		SOS-SE: Villanueva (2) P48,000; Butuan (1) P20,000 steel cabinet with glass door, (1) P30,000 steel cabinet with lock, (1) P20,000 steel rack with shelves
Emergency lights	BBG NM		Direct Acquisition	No		07/2025	08/2025	CB	₱56,000.00		SOS-SE: San Francisco P16,000; Trento P20,000; Valencia P20,000
Locker cabinet	BBG NM		Direct Acquisition	No		07/2025	08/2025	CB	₱54,000.00		SOS-SE: CDO (3) P24,000; Malaybalay (3) P30,000
Signage	Mangagoy		Small Value Procurement	No		08/2025	08/2025	CB	₱50,000.00		SOS-SE: Mangagoy (1) P50,000 for offsite ATM
Storage box for Hazardous Waste	Valencia		Direct Acquisition	No		07/2025	08/2025	CB	₱8,000.00		SOS-SE: Valencia (1) P8,000
Time Delay Lock	Butuan		Direct Acquisition	No		07/2025	07/2025	CB	₱35,000.00		SOS-SE: Butuan (1) P35,000 replacement of defective time delay lock
Vibration alarm and robbery hold-up button	Tandag		Small Value Procurement	No		07/2025	07/2025	CB	₱45,000.00		SOS-SE: Tandag (1) P45,000
Fabricated pantry table per technical Specs	BBG NM		Direct Acquisition	No		07/2025	07/2025	CB	₱60,000.00		For BBG NM use
Fabricated pantry chairs per technical Specs	BBG NM		Direct Acquisition	No		07/2025	07/2025	CB	₱80,000.00		For BBG NM use
Supply and delivery of IT Peripherals	BBG NM		Direct Acquisition	No		As the need arises	As the need arises	CB	₱245,000.00		Budget expense: Information Technology Expense; Purchase of IT peripherals for BBG-NM and 16 ward branches
Various Repairs and Maintenance of Semi-Expendable Equipment, Furniture & Fixture of BBG NM & 16 ward Branches (contingency)	BBG NM		Direct Acquisition	No		As the need arises	As the need arises	CB	₱325,000.00		Budget Expense: Repairs & Maintenance - Semi-Expendable Items
Procurement of Courier/Mailing Services	BBG NM		Direct Acquisition	No		As the need arises	As the need arises	CB	₱1,500,000.00		For BBG-NM and 16 ward branches
Purchase of UPS Batteries	BBG NM		Direct Acquisition	No		07/2025	07/2025	CB	₱135,000.00		San Francisco (20) P100,000 UPS batteries; Tubod (2) P10,000 UPS batteries; Valencia (5) P25,000 UPS batteries
Rental-Bank Premises (for offsite ATM)	BBG NM		Negotiated Procurement - Lease of Real Property and Venue	No		07/2025	07/2025	CB	₱450,000.00		Iligan (2 offsite ATMs) P150,000; Malaybalay (3 offsite ATMs) P300,000
Rental-Bank Premises	Villanueva		Lease of Real Property and Venue	No		07/2025	07/2025	CB	₱1,628,580.00		Rental/lease of branch premises
Internet subscription	BBG NM		Direct Acquisition	No		07/2025	07/2025	CB	₱350,000.00		Budget Expense: PT&T For BBG-NM and ward branches
ATM Vestibule	Villanueva		Small Value Procurement	No		08/2025	08/2025	CB	₱900,000.00		Construction of ATM vestibule for 2 existing ATMs at Municipality of Claveria

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Supply, Delivery, And Installation of Biometric Access System	BBG-SM		Small Value Procurement	No		08/2025	08/2025	CB	₱1,150,000.00		BAS For vault Access Heavy Duty with complete devices & Accessories Cotabato 110,000.00 Davao 165,000.00 Gensan 165,000.00 Kidapawan 110,000.00 Marbel 165,000.00 Mati PHP 165,000.00 Sta Cruz Davao 165,000.00 Tacurong 1105,000.00
Supply, Delivery, Installation, Testing and Commissioning of Burglar Alarm System	BBG-SM		Small Value Procurement	No		08/2025	08/2025	CB	₱850,000.00		Heavy duty With complete accessories and security devices/alarms Banga BLU 1- 150,000.00 Digos 1- 150,000.00 Gensan 1 - 200,000.00 Marbel 1 - 150,000.00 Polomolok 1-200,000.00
Supply, Delivery, Installation, Testing, And Commissioning of CCTV Surveillance System	BBG-SM		Small Value Procurement	No		08/2025	08/2025	CB	₱2,000,000.00		With approved delegation of procurement to RBAC per memo from Special Assistant to the President for Security Matter dtd March 10, 2025 CCTV system Banga BLU 1-150K, Cotabato 1- 400K, Davao1- 500K, Digos 1- 400K, Marbel1- 400K, M'lang BLU 1- 150,000.00
Supply, Delivery, and Installation of Branch Signage	BBG-SM		Small Value Procurement	No		08/2025	08/2025	CB	₱1,100,000.00		Amendment to 2025-223 Parapet type Branch Signage: Davao 1- PHP 400,000.00 Digos 1-300,000.00 Gensan 1 - 400,000.00
Miscellaneous Items -Repair and Maintenance Services for various Furniture and Fixtures (Contingency)	BBG-SM		Direct Acquisition	No		As the need arises	As the need arises	CB	₱500,020.00		Amendment to 1-2025-619, change in the mode of procurement for unforeseen contingencies BBGSM OH 36K,Cotabato -30K Davao - 50,82K, Digos -50K, Gen San -36K, Kidapawan-48K Matita - 40K, Marbel-40K, Mati - 71K, Polomolok 19K, Sta Cruz Davao - 36K, Tacurong - 13.2K Tagum 30K

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Miscellaneous Items - Various Repair and Maintenance Services for various IT/Computer Equipment (Contingency)	BBG-SM		Direct Acquisition	No		As the need arises	As the need arises	CB	₱814,400.00		Amendment to 1-2025-621, change in the mode of procurement for unforeseen contingencies BBGSM OH 36K Cotabato 40K Davao - P100K, Mati 100K, Gen San - 90K Kidapawan-166,2K, Malita 12K Marbel - 19K, Mati - 100K, Polomolok 30K, Sta Cruz Davao 48K, Tacurong 13.2K Tagum 60K
Miscellaneous Items - various Repair and Maintenance Services for various Office Equipment (Contingency)	BBG-SM		Direct Acquisition	No		As the need arises	As the need arises	CB	₱1,331,560.00		Amendment to 1-2025-622, change in the mode of procurement for unforeseen contingencies BBGSM OH 36K Cotabato 100K, Davao 100K, Digos - 200K, Gen San - 120K, Kidapawan 180K, Malita - 74K, Marbel 35.6K, Mati 150K, Polomolok- 60K, Sta Cruz Davao - 90K, Tacurong 50K, Tagum 118K.
Miscellaneous Items - various Repair and Maintenance Services for various Transportation Equipment (Contingency)	BBG-SM		Direct Acquisition	No		As the need arises	As the need arises	CB	₱812,510.00		Amendment to 1-2025-624, change in the mode of procurement for unforeseen contingencies BBGSM OH -66.510K Cotabato 70K, Davao - 60K, Digos 60K, Gen San-70K, Kidapawan 70K, Malita-70K, Marbel 60K, Mati - 36K, Polomolok - 70K, Sta Cruz Davao 70K, Tacurong - 40K, Tagum 70K
Miscellaneous Items - Repair and Maintenance Services for various Semi Expendable Items (Contingency)	BBG-SM		Direct Acquisition	No		As the need arises	As the need arises	CB	₱907,000.00		Amendment to 1-2025-625, change in the mode of procurement for unforeseen contingencies BBGSM OH -84K Cotabato 100K, Davao - 100K, Digos 75K, Gen San-120K, Kidapawan 75K, Malita-15K, Marbel 180K, Polomolok - 60K, Sta Cruz Davao 60K, Tagum 38K
Supply, delivery and Installation od Additional CCTV Cameras	BBG-SM		Small Value Procurement	No		08/2025	08/2025	CB	₱140,000.00		To address Security Audit Findings Bullet Type 1 Malita 10K Bullet Type 2 Mati 20K Bullet Type 1 Sta Cruz Davao 10K, 4 Units, Tagum 40K Dome Type 6 Units - 60K

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Supply, Delivery and Installation of UPS (Uninterrupted Power Supply)	BBG-NL Branches		Competitive Bidding	No		07/2025	08/2025	CB	₱4,126,000.00		Amendment to 1st SAPP 1-2025-871 to include additional unit for SFLU and Dagupan chargeable to SOS SE and increase in ABC for Santiago Branch
Supply and Delivery of UPS	BBG-CEV		Competitive Bidding	No		07/2025	08/2025	CB	₱3,689,700.00		
Supply and Delivery of Uninterruptible Power Supply (UPS)	BBG NM		Competitive Bidding	No		07/2025	07/2025	CB	₱2,233,000.00		Amendment to 1-2025-871: CAPEX-CDO (2) 300,000; Valencia (4) P360,000; Villanueva (1) P150,000; Butuan (1) P90,000; Claver (2) P312,000; (1) P240,000; Dinagat (1) P150,000; Surigao (1) P150,000; Trento (2) P180,000 >change in ABC to include the Malaybalay (4) P196,000; Tandag (3) P15,000; Tubod (1) P45,000 UPS for server; Valencia (3) P45,000
Supply And Delivery of Uninterruptible Power Supply	BBG-SM		Competitive Bidding	No		07/2025	07/2025	CB	₱4,585,000.00		Amendment to 1-2025-871, to include Malita branch's requirement in the consolidated procurement under RBAC-SM CAPEX: Cotabato Branch 410K; Digos Branch (2) 435K; Gensan Branch (3) 605K; Kidapawan (2) 435K; Marbel(3) 605K ;Sta Cruz 265K; Tacurong (2) 435K; Mlang BLU (1) 170K; Tagum (1) 265K OPEX: 2 Cotabato 40K; 6 Davao 120K; Digos 240,K; 3 Gen San 60K; 9 Marbel 180K; 2 Polomolok 40K; 5 Tacurong 100K; 7 Tagum 140K; 2 Malita 40K
Uninterruptible Power Supply	BBG-WM		Small Value Procurement	No		08/2025	08/2025	CB	₱1,480,000.00		Request for Change of Mode of Procurement from Competitive Bidding 1-2025-871 for BBG-WM to SVP CAPEX: Dipolog - 2 units P10 KVA P300K; Ozamis 2 units 6 KVA P180K; Pagadian - 3 units 6 KVA P270K; Zamboanga - 3 units 6 KVA P270K; Zamboecozone - 1 unit 10 kva P150K. OPEX: Dipolog - 1 unit 3 KVA P25K & 8 units 1 KVA P25K; Ipi - 3 units 2 KVA P18K; Zamboanga - 6 units 3 KVA P180K & 3 units 2 KVA P19K; Zamboecozone - 1 unit 3 KVA P25K & 1 unit 2 KVA P18K
Biometric System	BBG-WM		Direct Acquisition	No		07/2025	07/2025	CB	₱100,000.00		Jolo - P100,000.00



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Burglar Alarm	BBG-WM		Small Value Procurement	No		07/2025	07/2025	CB	₱1,150,000.00		Basilan - P200,000.00; Dipolog - P350,000.00; Jolo - P250,000.00; Ozamis - 350,000.00
CCTV Surveillance System Upgrade	BBG-WM		Small Value Procurement	No		07/2025	07/2025	CB	₱350,000.00		Jolo - P200,000.00; Zamboanga - P150,000.00
Generator Starter	BBG-WM		Small Value Procurement	No		07/2025	07/2025	CB	₱55,000.00		Basilan - P55,000.00; Amendment to Item No. 1-2025-244, Change of Project Description from Supply, Delivery, Testing and Commissioning of Generator Set to Supply, Delivery, Testing and Commissioning of Generator Starter
Emergency Light	BBG-WM		Direct Acquisition	No		07/2025	07/2025	CB	₱29,000.00		Basilan - 1 unit P2,000.00; Dipolog - 14 units P27,000.00
Tent Canopy	BBG-WM		Direct Acquisition	No		07/2025	07/2025	CB	₱5,000.00		Ipil - 1 unit P5,000.00
Supply And Delivery of Monobloc Chairs	BBG-WM		Small Value Procurement	No		07/2025	07/2025	CB	₱18,000.00		Ipil - 24 units P18,000.00 - separate procurement due to geographic location
Supply And Delivery of Monobloc Chairs	BBG-WV			No		07/2025	07/2025	CB	₱25,000.00		San Carlos 10 unit (10K), Bacolod 10 units (15K) separate procurement due to geographic location
Supply And Delivery of Monobloc Chairs	Vigan			No		07/2025	08/2025	CB	₱20,000.00		separate procurement due to geographic location
Supply And Delivery of Monobloc Chairs	BBG-SM			No		07/2025	07/2025	CB	₱77,000.00		10 Polomolok 7K, 100 Kidapawan 70K separate procurement due to geographic location
Supply And Delivery of Monobloc Table	BBG-SM			No		07/2025	07/2025	CB	₱5,000.00		Monobloc Table Foldable 1 UNIT POLOMOLOK BRANCH PHP 5,000.00
Rental - Bank Premises (Quarters Privilege)	BBG WM			Lease of Real Property and Venue	No	07/2025	07/2025	CB	₱56,000.00		Pagadian 24K; Zamboecozone 32K
Vacuum Cleaner	BBG Bicol, BBG CEV, BBG CL, BBG NL, BBG NM, BBG SM, BBG WM, BBG MM, BBG WV		Direct Acquisition	No		07/2025	07/2025	CB	₱604,000.00		Amendment to 1-2025-423 to include Dipolog and change in ABC: BBG-CL OH (1) 20K; Valenzuela (1) 30K; Cabarrus (1) 17K; Ilagan (2) 15K; Solano (1) 10K; Vigan (2) 40K; Daet 8K; Naga (1) 20K; BBG CEV (2) 20k & 28K; Carcar (1) 20K; Tiburon (1) 48K; Mandaue (1) 9K; Cebu (1) 45K; Ipil (1) 10K; Oroquieta (1) 10K; Dipolog (1) 15K; Kabankalan (1) 18K; San Carlos (1) 10K; BBG NM (1) 16K; CDO (1) 50K; Trento (1) 30K; Digos (1) 30K; Tacurong (1) 30K; Mandaluyong (1) 25K, Marbel 30K

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Push Cart Trolley	BBG WV, BBG CEV, BBG NM, BBG SM, BBG WM, BBG BICOL		Small value procurement	No		07/2025	07/2025	CB	₱192,000.00		
Fire Extinguisher	BBG-NL, BBG SL, BBG BICOL, BBG CEV, BBG CL, BBG NM, BBG SM, BBG WM, BBG MM, BBG WV		Small value procurement	No		07/2025	07/2025	CB	₱773,700.00		Amendment to 1-2025-2354 to include Jaro Branch and change in the ABC, Aparri (6) 50K; Lal-lo (6) 48K; Batangas City (1) 5K; Fire Extinguisher Refill: Daet (18) 61,200K; Naga (10) 20K; Guinobatan (5) 15K; Maasin (1) 16K; Tagbilaran (3) 45K; Tubigon (1) 15K; Malolos (3) 48K; Subic (10) 68K; Butuan (32) 35K; CDO 100K; Mby 65K; Trento 45K; Marbel (4) 20K; Tagum (3) 15K; Basilan (1) 3K; Dipolog (5) 15K; Manila-Nakpil (1) 10K; San Carlos (3) 30K; Jaro 20,500; Virac (4) 24K
Television	BBG-WV		Small value procurement	No		07/2025	07/2025	CB	₱447,600.00		Amendment to 1-2025-415 to include San Francisco Branch and change in the amount: 1 Unit Cobatabo 30K, 1 Polomolok 30K, Cabarroguis(1)-48K; Ilagan(2) - 60K; Lal-lo(1) - 35K; Tuguegarao(1) - 40K Bogo 1 22.8K ; Maasin 1 40K, Valenzuela 1- 10.8K QC-1 30K, Bacoor 1-28K, Zamboecozone 1 - 12K, San Francisco 1 36K Pototan 1 -25,000 - SOS SE
Typewriter	BBG CEV, BBG CL, BBG NL, BBG BICOL, BBG NM		Small Value Procurement	No		07/2025	07/2025	CB	₱127,080.00		Amendment to 1-2025-421 to include Claver and change in the amount: SOS-SE Bogo 1 UNIT 28.5k SF PAMPANGA (1) 28,500 NAGA (1) 25,000 TUGUEGARAO (1) 15,080 CLAVER (1) 30K
Various Procurement for Inauguration of Talakag	BBG-NM		Small Value Procurement	No		07/2025	07/2025	CB	₱100,000.00		Amendment to 1-2025-603 change in the Mode of Procurement from Lease of Venue to SVP



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Various Procurement for GAD Seminar on Gender Based Sexual Harassment, VAWC Awareness and Safe Space Act	BBG-CEV		Negotiated Procurement - Lease of Real Property and Venue	No		07/2025	07/2025	CB	₱300,000.00		Amendment to 1-2025-545: Budget Expense: Athletics & Special Events BBG-CEV- OH - 30; Bogo - 30k; Carcar - 30k; Cebu - 30k; Mandaue & BLU Lapu-Lapu - 30k; Tagbilaran 30k; Talisay & Naga BLU - 30k; Tubigon - 30k; Toledo - 30k; Ubay - 30k (separate Procurement due to geographical Location)
Various Procurement for GAD Seminar on Gender Based Sexual Harassment, VAWC Awareness and Safe Space Act	BBG-CEV		Negotiated Procurement - Lease of Real Property and Venue	No		10/2025	10/2025	CB	₱210,000.00		Budget Expense: Athletics & Special Events Borongan - 30k; Catarman - 30k; Catbalogan - 30k; Dolores - 30k; Maasin - 30k; Ormoc - 30k, Tacloban - 30k (separate Procurement due to geographical Location)
Renovation of Batangas Branch	BBG-SL		Small Value Procurement	No		08/2025	09/2025	CB	₱2,000,000.00		Amendment to 1-2025-662 Change in the description and MOP and ABC
Repair of DBP Cabarraguis Branch Premises and Construction of carpot and Storage Room	BBG-NL		Small Value Procurement	No		08/2025	09/2025	CB	₱2,000,000.00		Amendment to 1-2025-641 Change in the description and MOP and ABC
Construction of Carpot, stockroom and Extension of CR of Balanga Branch	BBG-CL		Small Value Procurement	No		08/2025	09/2025	CB	₱2,000,000.00		Amendment to 1-2025-648 Change in the description and MOP and ABC
Repairs of Tacloban Branch	BBG-CEV		Small Value Procurement	No		08/2025	09/2025	CB	₱2,000,000.00		Amendment to 1-2025-703 Change in the description and MOP and ABC
Fuel and Lubricants	BBG-WM		Negotiated Procurement - Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Electronic Charging Devices, and Online Subscriptions	No		As the need arises	As the need arises	CB	₱181,000.00		Amendment to Item I-2025-6297 of due to Change of ABC from ₱120,000.00 to 181,000.00, Allocation from BBG OH - 10K, Basilan 10K, Dipolog 10K, Ipi 10K, Jolo 10K, Oroqueta 10K, Ozamis 10K, Pagadian 10K, Zamboanga 30K, Zamboecozone 10K to BBG-WM and Ward Branches
Supply and Delivery of various Chairs, Cabinets and Table	BBG-SM		Small Value Procurement	No		08/2025	08/2025	CB	₱1,283,000.00		Amendment to 4-2025-100; to include lateral filing cabinets per approved SOS SEMI EX budget of BBG-SM branches Various Cabinets Swing Door Type, 4-Drawer Lateral PHP 440,000.00 Various Chairs High Back, Mid back, Clerical, Teller, Gang, Visitor's Chairs PHP 803,00.00 Executive Table PHP 40,000.00
Acquisition of Telecommunication Lines for DBP Malita Branch	BBG-SM		Direct Contracting	No		N/A	07/2025	CB	₱50,000.00		



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Split-type aircondition 2.0hp/ 2TR)	NMLG		Small Value Procurement	No		07/2025	07/2025	CB	₱110,000.00		CAPEX Ilagan LC (1) P60,000 NMLG OH (1) P50,000 To be procured separately due to geographical location.
5 tonner floor mounted Air Conditioning unit, inverter, with delivery and installation (23.57 HP)	Various LC		Small Value Procurement	No		07/2025	07/2025	CB	₱3,090,000.00		CAPEX Lucena LC (1) P290,000 Naga LC (1) P750,000 Tagbilaran LC (4) P1,200,000 Bacolod LC (1 lot) P480,000 Tacloban LC (1 Lot) P120,000 Davao LC (1) P250,000 To be procured separately due to geographical location.
5 tonner floor mounted Air Conditioning unit, inverter, with delivery and installation (23.57 HP)	Cebu North and South LC		Small Value Procurement	No		07/2025	07/2025	CB	₱1,200,000.00		Cebu North LC (3) P900,000 Cebu South (LC) (1) P300,000
Window type Inverter Aircon (1.5HP)	Davao LC and Digos LC		Small Value Procurement	No		07/2025	07/2025	CB	₱120,000.00		Davao LC -70,000.00 Digos LC -50,000.00 (SOS-SE)
CCTV System	Various LC		Small Value Procurement	No		07/2025	07/2025	CB	₱1,205,000.00		CAPEX Tagbilaran LC (1 Lot) P500,000 Tacloban LC (1 Lot) P350,000 Kidapawan LC (1 Lot) 250,000 Malaybalay LC (1 Lot) 60,000 Iligan LC (1 Lot) P45,000 (SOS SE) To be procured separately due to geographical location.
Emergency Light Ceiling	NCLLG-OH		Direct Acquisition	No		07/2025	07/2025	CB	₱80,000.00		Amendment to APP 1-2025-779
Refill of 10 lbs. HCFC-123 Fire Extinguisher	Lucena LC-SLLG		Direct Acquisition	No		07/2025	07/2025	CB	₱2,000.00		Amendment to APP 1-2025-802
Refill of 10 lbs. Dry Chemical Fire Extinguisher	Lucena LC-SLLG		Direct Acquisition	No		07/2025	07/2025	CB	₱11,000.00		Amendment to APP 1-2025-803
Refill of Fire Extinguisher	Iloilo IC - VLG		Direct Acquisition	No		07/2025	07/2025	CB	₱40,000.00		Amendment to APP 1-2025-810
Generator Set	Cabanatuan LC - NCLLG		Small Value Procurement	No		08/2025	08/2025	CB	₱1,500,000.00		Amendment to APP 1-2025-864
50 KVA Generator Set including genset house, ATS, cable, wire and trenching	Calapan LC - SLLG		Small Value Procurement	No		08/2025	08/2025	CB	₱2,000,000.00		Amendment to APP 1-2025-865
3rd party Appraisal	DLS		Direct Acquisition	No		As the need arises	As the need arises	CB	₱1,141,333.33		For PLGs and LCs, SMERLMMG Amendment to procurement No. 2025-219
Procurement of colored printer rental services	Davao LC		Direct Acquisition	No		07/2025	07/2025	CB	₱36,000.00		
Procurement of plant rental for the 2nd floor DBP Davao Bldg.	Davao LC		Direct Acquisition	No		07/2025	07/2025	CB	₱60,000.00		
Television	Davao LC		Direct Acquisition	No		07/2025	07/2025	CB	₱45,000.00		Amendment to procurement no. 1-2025-862; change in mode of procurement
Procurement of TV wall-mount bracket	Davao LC		Direct Acquisition	No		07/2025	07/2025	CB	₱10,000.00		
Procurement of sound/speaker System & audio equipment	Davao LC		Direct Acquisition	No		07/2025	07/2025	CB	₱100,000.00		

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Procurement of security guard podium	Davao LC		Direct Acquisition	No		07/2025	07/2025	CB	₱40,000.00		Amendment to procurement no. 1-2025-815; change in mode of procurement
Procurement of acrylic notice board	Davao LC		Direct Acquisition	No		07/2025	07/2025	CB	₱40,000.00		
Procurement of portable round glass table	Davao LC		Direct Acquisition	No		07/2025	07/2025	CB	₱15,000.00		
Procurement of various office supplies	Davao LC		Small Value Procurement	No		07/2025	07/2025	CB	₱350,000.00		
Miscellaneous items - Various IT Peripherals	Davao LC		Direct Acquisition	No		As the need arises	As the need arises	CB	₱158,000.00		Amendment to procurement no. 1-2025-819; change in mode of procurement
Procurement of repair and maintenance services for transportation equipment (Contingency)	Davao LC		Direct Acquisition	No		As the need arises	As the need arises	CB	₱147,000.00		
Procurement of Fuel & Lubricants	Davao LC		Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) products	No		07/2025	07/2025	CB	₱523,740.00		
Procurement of tokens for clients; wreath/bouquet/sympathy gift or any token to valued clients	Davao LC		Direct Acquisition	No		07/2025	07/2025	CB	₱100,000.00		Amendment to procurement no. 1-2025-820; change in mode of procurement
Fire Exit Door (with Panic Lever)	Tagum LC		Small Value Procurement	No		07/2025	07/2025	CB	₱80,000.00		Carry-over from 2024; Cannot find yet supplier near area that is able to comply technical specifications from CFMD; Found 1 supplier from Gensan however not compliant.
Supply and Delivery of Office Supplies/ Stationery and Supplies	Tagum LC		Direct Acquisition	No		07/2025	07/2025	CB	₱150,000.00		Replenishment; Amendment to procurement no. 1-2025-862; change in mode of procurement
Supply and Delivery of Cleaning Supplies	Tagum LC		Direct Acquisition	No		07/2025	07/2025	CB	₱50,000.00		Replenishment
Replacement of VGA and additional cables	Tagum LC		Direct Acquisition	No		As the need arises	As the need arises	CB	₱50,000.00		
Procurement of Fuel and Lubricants for Generator Set	Tagum LC		Negotiated Procurement - Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Electronic Charging Devices, and Online Subscriptions	No		As the need arises	As the need arises	CB	₱50,000.00		
Miscellaneous Items - various Repair and Maintenance of Information Technology (Contingency)	Tagum LC		Direct Acquisition	No		As the need arises	As the need arises	CB	₱50,000.00		Amendment to procurement no. 1-2025-862; change in mode of procurement
Miscellaneous Items - various Repair and Maintenance of Furnitures and Fixtures (Contingency)	Tagum LC		Direct Acquisition	No		As the need arises	As the need arises	CB	₱50,000.00		Amendment to procurement no. 1-2025-862; change in mode of procurement



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Miscellaneous Items - various Repair and Maintenance of Office Equipment (Contingency)	Tagum LC		Direct Acquisition	No		As the need arises	As the need arises	CB	₱50,000.00		Amendment to procurement no. 1-2025-862; change in mode of procurement
Miscellaneous Items - various Repair and Maintenance of Transportation Equipment / Preventive Maintenance Service of DBP Vehicles (Contingency)	Tagum LC		Direct Acquisition	No		As the need arises	As the need arises	CB	₱120,000.00		Amendment to procurement no. 1-2025-862; change in mode of procurement
Roll Up Doors/ Exit Door with Panic Lever	Tagum LC		Direct Acquisition	No		As the need arises	As the need arises	CB	₱100,000.00		Roll Up Doors/ Exit Door with Panic Lever (pending approval of building admin); Amendment to procurement no. 1-2025-862; change in mode of procurement
Lease of Office Space	Tagum LC		Negotiated Procurement - Lease of Real Property and Venue	No		N/A	07/2025	CB	₱850,000.00		Renewal of Contract (2025-2027)
Supply, Delivery, Installation, Testing & Commissioning of Security Alarms/Devices	Tagum LC		Small Value Procurement	No		N/A	07/2025	CB	₱100,000.00		Additional alarm device per advise by SSD inspection
Supply and Delivery of Drinking Water	Tagum LC		Direct Acquisition	No		N/A	07/2025	CB	₱12,000.00		
Procurement of Services for Postage and Telephones	Tagum LC		Negotiated Procurement - Agency-to-Agency	No		N/A	07/2025	CB	₱200,000.00		
Sound System with wireless microphone	Digos LC		Direct Acquisition	No		N/A	07/2025	CB	₱50,000.00		
Pop-up Booth for Conferences	Digos LC		Direct Acquisition	No		N/A	07/2025	CB	₱150,000.00		
Sofa Set	Digos LC		Direct Acquisition	No		N/A	07/2025	CB	₱50,000.00		
Repairs and Maintenance of Toyota Innova with Plate No. SAA 6708	Digos LC		Direct Acquisition	No		N/A	07/2025	CB	₱100,000.00		
Repairs and Maintenance of Mitsubishi Xpander with Conduction Sticker No. YOT371	Digos LC		Direct Acquisition	No		N/A	07/2025	CB	₱100,000.00		
Procurement of Fuel and Lubricants for Vehicles	Digos LC		Negotiated Procurement - Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Electronic Charging Devices, and Online Subscriptions	No		N/A	07/2025	CB	₱240,000.00		
Signages	Digos LC		Direct Acquisition	No		N/A	07/2025	CB	₱50,000.00		
Fire Extinguisher	Digos LC		Direct Acquisition	No		N/A	07/2025	CB	₱30,000.00		
Trash Bins	Digos LC		Direct Acquisition	No		N/A	07/2025	CB	₱10,000.00		
Hard Hats	Digos LC		Direct Acquisition	No		N/A	07/2025	CB	₱10,000.00		
Go Bags	Digos LC		Direct Acquisition	No		N/A	07/2025	CB	₱10,000.00		
Information Technology Expense (LAN Adapter, HDMI Cable, Keyboard, Mouse, Mouse Pad)	Digos LC		Direct Acquisition	No		N/A	07/2025	CB	₱30,000.00		



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Whiteboard	Digos LC		Direct Acquisition	No		N/A	07/2025	CB	₱10,000.00		
Procurement of tokens for clients; wreath/bouquet/sympathy gift or any token to valued clients	Digos LC		Direct Acquisition	No		N/A	07/2025	CB	₱150,000.00		for LC head and Conference Room
Miscellaneous Items - various Repairs & Maintenance -Bank Premises (Contingency)	Digos LC		Direct Acquisition	No		N/A	07/2025	CB	₱150,000.00		
Miscellaneous Items - various Repairs and Maintenance - Furniture & Fixtures (Contingency)	Digos LC		Direct Acquisition	No		N/A	07/2025	CB	₱50,000.00		
Miscellaneous Items - various Repairs and Maintenance- Office Equipment (Cintingency)	Digos LC		Direct Acquisition	No		N/A	07/2025	CB	₱50,000.00		
Miscellaneous Items - various Repair and Maintenance of Information Technology (Contingency)	Digos LC		Direct Acquisition	No		N/A	07/2025	CB	₱50,000.00		
Repairs and Maintenance - Transportation Equipment (Tyre, Battery, Fanbelt, Cellophane Matting, Seat Cover)	Digos LC		Small Value Procurement	No		07/2025	07/2025	CB	₱50,000.00		
Supply and Delivery of Drinking Water	Digos LC		Direct Acquisition	No		N/A	07/2025	CB	₱7,500.00		
Procurement of Courier Services	Digos LC		Small Value Procurement	No		07/2025	07/2025	CB	₱12,000.00		
Labor and materials for the layout, delivery and installation of modular workstation of DBP Davao Offices	Davao LC		Competitive Bidding	No		07/2025	10/2025	CB	₱2,964,000.00		
Procurement of quarterly aircon cleaning services	Davao LC		Small Value Procurement	No		07/2025	07/2025	CB	₱40,000.00		
Procurement of floor-mounted, 5 tonner inverter aircon, inclusive of installation	Davao LC		Small Value Procurement	No		07/2025	07/2025	CB	₱250,000.00		
Procurement of window-mounted 1.5HP inverter aircon, inclusive of installation	Davao LC		Small Value Procurement	No		07/2025	07/2025	CB	₱70,000.00		
Procurement of tall hydraulic stool chair	Davao LC		Small Value Procurement	No		07/2025	07/2025	CB	₱6,000.00		
Miscellaneous Items - various Procurement of repair and maintenance services for Office Equipments (Contingency)	Davao LC		Direct Acquisition	No		As the need arises	As the need arises	CB	₱211,200.00		
Miscellaneous Items - various Procurement of repair and maintenance services for furnitures and fixtures (Contingency)	Davao LC		Direct Acquisition	No		As the need arises	As the need arises	CB	₱280,000.00		Amendment to procurement no. 2025-213; change in mode of procurement
Miscellaneous Items - various Procurement of repair and maintenance services for semi-expendable items (Contingency)	Davao LC		Direct Acquisition	No		As the need arises	As the need arises	CB	₱250,000.00		Amendment to procurement no. 2025-215; change in mode of procurement
Production Printer	CFMD		Small Value Procurement	No		08/2025	08/2025	CB	₱2,000,000.00		Budget is lodged to IT Capex
Philippine Flag	SSD		Small Value Procurement	No		07/2025	07/2025	CB	₱9,900.00		To be use as replacement for dilapidated/worn out flags and Ropes
Cotton Cord	SSD		Small Value Procurement	No		07/2025	07/2025	CB	₱2,400.00		To be use as replacement for dilapidated/worn out flags and Ropes

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Bags per Terms of Reference	CAD		Small Value Procurement	No		07/2025	07/2025	CB	₱600,000.00		Under Corporate Giveaways
Ballpen per approved Terms of Reference	CAD		Small Value Procurement	No		07/2025	07/2025	CB	₱218,000.00		Under Corporate Giveaways
Foldable Fan with Pouch per Specifications	CAD		Small Value Procurement	No		07/2025	07/2025	CB	₱238,500.00		Under Corporate Giveaways
NIDSS End-of Month Optimization	ICTS-AMDD		Small Value Procurement	No		07/2025	07/2025	CB	₱380,000.00		
Venue for Planning Conference	PFD		Negotiated Procurement - Lease of Real Property and Venue	No		07/2025	07/2025	CB	₱27,000.00		
Food for Planning Conference	PFD		Small Value Procurement	No		07/2025	07/2025	CB	₱13,000.00		
Various Stationery and Supplies	PFD		Small Value Procurement	No		As the need arises	As the need arises	CB	₱101,280.00		
Supply of labor and Materials for the preventive Maintenance of two (2) units MTU 16V4000 Generator Set	CSS-CFMD		Small Value Procurement	No		07/2025	07/2025	CB	₱837,379.20		Amendment to 2025-141 Change in the mode of procurement
Internet subscription for conference room	Digos LC		Small Value Procurement	No		07/2025	07/2025	CB	₱60,000.00		
Rental Photocopier	Digos LC		Small Value Procurement	No		07/2025	07/2025	CB	₱60,000.00		
Family day/Sport fest Venue including meals and accomodation	BBG-MM		Negotiated Procurement - Lease of Real Property and Venue	No		N/A	07/2025	CB	₱200,000.00		As per additional Budget from ERD per ERD memo dated April 10, 2025
Supply and delivery of Construction Materials for DBP Entrepreneurs' fair	CAD		Small Value Procurement	No		09/2025	10/2025	CB	₱335,000.00		Amendment to 2025-27 change in the amount
Trucking and Hauling Services	CAD		Small Value Procurement	No		09/2025	10/2025	CB	₱80,000.00		
Rental of Parking Space for DBP Entrepreneurs' fair	CAD		Negotiated Procurement - Lease of Real Property and Venue	No		N/A	10/2025	CB	₱200,000.00		Amendment to 2025-28 change in the amount
Rental of K-9 Units 2 bomb sniffing dogs with handler DBP for Entrepreneurs' fair	CAD		Small Value Procurement	No		09/2025	10/2025	CB	₱35,000.00		Amendment to 2025-29 change in the amount
Supply, Printing, Delivery and Installation of banners (Tarpaulin/Photographic paper) for DBP Entrepreneurs' fair	CAD		Small Value Procurement	No		09/2025	10/2025	CB	₱50,000.00		Amendment to 2025-30 change in the amount
Maintenance Subscription of the 2 units Payshield 10000-L HSM	DTID		Direct Contracting	No		N/A	07/2025	CB	₱1,000,000.00		Amendment to 04-2025-07 R&M - IT. Year 2 and 3 will be included in the succeeding budget preparation.



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Software License for the Domain Names System for DR Site	DTID		Direct Contracting	No		N/A	09/2025	CB	₱3,520,000.00		R&M - IT. Year 2 and 3 will be included in the succeeding budget preparation
Maintenance Subscription for four Arcserve Replication Licenses used for 4 windows Servers for CICS	DTID		Small Value Procurement	No		08/2025	08/2025	CB	₱495,000.00		Amendment to 2025-85 change in the ABC
SolarWinds Network Server and Application Monitoring System Maintenance and Support Services	DTID		Small Value Procurement	No		08/2025	08/2025	CB	₱1,200,000.00		Amendment to 4-2025-71 under IT Expense
T-Shirt for Araw ng Kawani Celebration	ERD		Small Value Procurement	No		07/2025	08/2025	CB	₱1,800,000.00		Amendment to 1-2025-86 change in ABC
Hiring of Services - Conduct of Employee Climate Survey	ERD		Small Value Procurement	No		07/2025	09/2025	CB	₱750,000.00		Athletics and Special Events
Institutional T-Shirt	ERD		Small Value Procurement	No		07/2025	09/2025	CB	₱2,000,000.00		Athletics and Special Events
Araw ng Kawani Lanyard and Bag	ERD		Small Value Procurement	No		07/2025	09/2025	CB	₱1,000,000.00		Athletics and Special Events
Subscription to Canva Pro Software	ERD		Small Value Procurement	No		07/2025	09/2025	CB	₱12,000.00		Athletics and Special Events
Services of Psychologist	ERD		Small Value Procurement	No		07/2025	09/2025	CB	₱377,500.00		Athletics and Special Events
Services of Nutritionist	ERD		Small Value Procurement	No		07/2025	09/2025	CB	₱190,000.00		Athletics and Special Events
ITMS Guava Enhancement	TCFS		Direct Contracting	No		07/2025	09/2025	CB	₱1,300,000.00		First Batch of the ITMS enhancement under the Operating expense of IT
Repair/re-upholstery of two-seater sofas	OCH		Small Value Procurement	No		07/2025	07/2025	CB	₱52,000.00		With approve budget under repairs and maintenance-FF
Engagement of a register agent/private foreign counsel for the corporate upkeep of MRT companies	TCFS		Small Value Procurement	No		08/2025	08/2025	CB	₱2,000,000.00		To be charged against CFG- OH Mgt. and Prof Fees Consultant
Repair of Masbate Branch	BBG-Bicol		Small Value Procurement	No		08/2025	09/2025	CB	₱2,000,000.00		Budget came from the reallocation of excess budget per Budget Committee Resolution No. 008 dated May 14, 2025
Supply and Delivery of various Construction materials for the fit-out construction of DBP Baguio BLU	BBG-NL		Small Value Procurement	No		07/2025	09/2025	CB	₱330,000.00		
Supply, delivery and Installation of signages and tellers backwall for Baguio BLU	BBG-NL		Small Value Procurement	No		07/2025	09/2025	CB	₱320,000.00		
Supply and Delivery of various office furnitures for Baguio BLU	BBG-NL		Small Value Procurement	No		07/2025	09/2025	CB	₱55,000.00		
Supply and Delivery of various electrical materials for the fit-out construction of Baguio BLU	BBG-NL		Small Value Procurement	No		07/2025	09/2025	CB	₱810,000.00		Budget came from the reallocation of excess budget per Budget Committee Resolution No. 008 dated May 14, 2025
Supply and Delivery of Uninterrupted Power Supply for the DBP Baguio BLU	BBG-NL		Small Value Procurement	No		07/2025	09/2025	CB	₱150,000.00		Budget came from the reallocation of excess budget per Budget Committee Resolution No. 008 dated May 14, 2025

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Supply, delivery, installation, testing and commissioning of 2 units 2.5HP split type airconditioning Units for Baguio BLU	BBG-NL		Small Value Procurement	No		07/2025	09/2025	CB	₱200,000.00		Budget came from the reallocation of excess budget per Budget Committee Resolution No. 008 dated May 14, 2025
Unified Endpoint Management (EUM)	ITSD		Competitive Bidding	No		07/2025	10/2025	CB	₱13,000,000.00		ABC is 39 M for 3 years Budget for 2nd and 3rd year will be included in the succeeding budget preparation
Managed Detection and response plus Remediation	ITSD		Competitive Bidding	No		07/2025	10/2025	CB	₱55,000,000.00		Amendment to 2025-96 -The total ABC for 3 years is PHP 165,000,000.00. -The ABC for 1 year is PHP 55,000,000.00. -For this year (2025), the available budget is PHP 27.5 million. -The remaining PHP 27.5 million for Year 1 will be included in the 2026 budget, along with the budget for Year 2. The budget for Year 3 will be included in the 2027 budget.
Next Generation Firewall Refresh	ITSD		Competitive Bidding	No		07/2025	10/2025	CB	₱98,000,000.00		The total ABC for 3 years is PHP 177,000,000.00. -The ABC for Phase 1 is 98,000,000.00. -For this year (2025), the available budget is PHP 60M -The remaining PHP 38 million for Phase 1 will be included in the 2026 budget, along with the budget for Phase 2 amounting to 79M
Network Access Control (NAC)	ITSD		Competitive Bidding	No		07/2025	10/2025	CB	₱55,000,000.00		the available budget for this year is 33M, the remaining 22M will be included in the 2026 budget
5TR Aircondition	CFMD		Competitive Bidding	No		07/2025	08/2025	CB	₱900,000.00		Under CAPEX contingency budget
Supply, Delivery and Installation of Roll UP Sunscreen Blinds	CFMD		Small Value Procurement	No		07/2025	08/2025	CB	₱69,000.00		RM Bank Prem
Multi-function printer	TSSD		Small Value Procurement	No		07/2025	08/2025	CB	₱840,000.00		under IT-SE



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Procurement of Services of an Event Organizer for the 2025 DBP Sports Fest	ERD		Small Value Procurement	No		07/2025	08/2025	CB	₱1,902,000.00		Amendment to 1st Supple APP nos.93,94,95,100,101, 102,103, 104,105,106,107, 108,109,110 and 111
Venue and food for Planning Conference	CAD		Lease of Venue	No		N/A	07/2025	CB	₱45,000.00		
Preventive Maintenance for Smart Aisle	DCMD		Small Value Procurement	No		07/2025	09/2025	CB	₱1,900,000.00		Amendment to 1-2025-62 Change of Estimated Budget due to the non-participation of the suppliers to an ABC of ₱1,580,000.00
Preventive Maintenance for the Eight (8) Units of 5 KVA UPS	DCMD		Small Value Procurement	No		07/2025	09/2025	CB	₱400,000.00		
EMC VNX Parts Replacement	DCMD		Small Value Procurement	No		07/2025	09/2025	CB	₱59,000.00		Replacement of defective parts
EMC VNX 5200 Annual Hardware Maintenance Support	DCMD		Small Value Procurement	No		07/2025	09/2025	CB	₱350,000.00		New procurement for annual support services
Microsoft 365 Copilot Annual Subscription	TSSD		Small Value Procurement	No		07/2025	08/2025	CB	₱720,000.00		Budget traceable to Microsoft Enterprise Agreement
Lease of venue (including meals and accommodations) for FDSOD Planning	FDSOD		Negotiated Procurement - Lease of Real Property and Venue	No		07/2025	07/2025	CB	₱60,000.00		
Supply, delivery and installation of frame glass windows at 8th floor DBP Head Office	CFMD		Small Value Procurement	No		07/2025	08/2025	CB	₱1,900,000.00		Replacement of broken glass windows at 8th floor DBP HO due to fire incident
Lease of Venue including hotel accomodation, meals and use of confernece room for Teambuilding Activities of BBG-WM/ward branches and Zamboanga Lending Center	BBG-WM and Ward Branches/Zamboanga Lending Center		Negotiated Procurement - Lease of Real Property and Venue	No		07/2025	07/2025	CB	₱200,000.00		
Rental-Bank Premises (for storage space)	Siargao Branch		Negotiated Procurement - Lease of Real Property and Venue	No		07/2025	08/2025	CB	₱270,000.00		Lease of storage space will expire in Sept 2025
Emergency lights	Iligan		Direct Acquisition	No		07/2025	07/2025	CB	₱10,000.00		Amendment of 1-2025-347 Electronic Calculator Iligan Branch = ₱25,000.00
Electric fan	Iligan		Direct Acquisition	No		07/2025	08/2025	CB	₱5,000.00		Amendment of 1-2025-347 Electronic Calculator Iligan Branch = ₱25,000.00
Venue (including meals and accommodation) GAD related Program/ Activities/Projects and other GAD Gender Sensitivity Training/Family day/Sportsfest	BBG-NM and ward branches		Negotiated Procurement - Lease of Real Property and Venue	No		08/2025	09/2025	CB	₱510,000.00		Athletics and Special Events budget for BBG-NM and 16 ward branches



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Family day and Sportsfest	BBG-NM and ward branches		Small Value Procurement	No		08/2025	09/2025	CB	₱200,000.00		Additional budget from ERD per ERD memo dated April 10, 2025
Lease of Venue (including meals and accommodation) 2025 GAD Activity of BBG WV and ward Branches	BBG Western Visayas		Negotiated Procurement - Lease of Real Property and Venue	No		07/2025	09/2025	CB	₱420,000.00		-
Lease of Office Space of DBP Roxas Branch	Roxas Branch		Negotiated Procurement - Lease of Real Property and Venue	No		07/2025	09/2025	CB	₱743,400.00		Multi year Contract Covering the estimated 6 months lease contract for the Office Space with an allocated budget of 17,182,148.65 for 10 years
Vibration Alarm	Potatan Branch		Small Value Procurement	No		07/2025	09/2025	CB	₱21,000.00		Under SOS -SE
CCTV Peripherals	Bacolod Branch		Small Value Procurement	No		07/2025	09/2025	CB	₱260,000.00		Bacolod Addtl CCTV Cameras and External Hard Drive
CCTV Surveillance System	BBG-WV		Small Value Procurement	No		07/2025	09/2025	CB	₱1,300,000.00		Antique 500K BLU-Siaton-350k Siquijor 450K
Food for launching of INSPIRE	CAD		Small Value Procurement	No		07/2025	07/2025	CB	₱75,000.00		to be charged against PR/information Fund
Tarpaulins, per approved Technical specifications	CAD		Small Value Procurement	No		07/2025	07/2025	CB	₱3,000.00		Athletics and Special Events
Venue and Food for Media Night	CAD		Negotiated Procurement - Lease of Real Property and Venue	No		07/2025	07/2025	CB	₱600,000.00		to be charged against PR/information Fund
Video Conference Equipment	DLS-OH		Small Value Procurement	No		07/2025	09/2025	CB	₱60,000.00		For online Loancam and meetings
Group Expansion Microphone	DLS-OH		Small Value Procurement	No		07/2025	09/2025	CB	₱30,000.00		For online Loancam and meetings
Digital Voice Recorder	DLS-OH		Small Value Procurement	No		07/2025	09/2025	CB	₱8,000.00		For online Loancam and meetings
Soil Testing of San Jacinto Branch	BPMU-PFMG		Small Value Procurement	No		08/2025	10/2025	CB	₱300,000.00		Amendment to 4-2025-56. Under OH-PFMG Mgt and Prof Fees
Catering Service for Business Review	DLS		Small Value Procurement	No		07/2025	07/2025	CB	₱100,000.00		Amendment to 2025-206 change in the mode of procurement
3 Units 50 KVA Transformer	Dumaguete Branch		Negotiated Procurement - Emergency Cases	No		07/2025	08/2025	CB	₱480,000.00		Purchase of Generator Set due to the damaged transformer
Production, Personalization, Kitting, and Delivery of 50,000 Pieces EMV ATM VISA card Collaterals for DBP	CAAD		Negotiated Procurement - Emergency Cases	No		07/2025	07/2025	CB	₱4,120,000.00		



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Preventive Maintenance of Earthquake Recording Instrument (ERI)	CFMD		Small Value Procurement	No		08/2025	09/2025	CB	₱250,000.00		
Disposal of Hazardous Waste	CFMD		Small Value Procurement	No		10/2025	11/2025	CB	₱850,000.00		
Descaling of Centralized Airconditioning Units	CFMD		Small Value Procurement	No		08/2025	09/2025	CB	₱1,710,000.00		
Various Toners and Imaging Units (Drum)	PIMD		Competitive Bidding	No		08/2025	10/2025	CB	₱3,200,000.00		
Online Pre-Employment Testing	HRAD		Small Value Procurement	No		08/2025	08/2025	CB	₱1,000,000.00		
Catering Servicer for Various Training Programs/Seminars in Head Office	LDD		Competitive Bidding	No		08/2025	10/2025	CB	₱3,500,000.00		Training - Local
Catering Services for various training programs/seminar in Luzon	LDD		Small Value Procurement	No		08/2025	10/2025	CB	₱876,000.00		Training - Local
Tripod projector screen	OCS		Small Value Procurement	No		N/A	09/2025	CB	₱10,000.00		Requested by OCS-CGU for the Department's use
Out-of-Town Board Meeting (Lease of Venue)	OCS		Lease of Real Property and Venue	No		N/A	11/2025	CB	₱2,064,780.00		For BOD out of town meetings - mid year and year-end Business Review
Granite counter, stainless sink, grease trap and plate rack including PVC pipes and consumables	OCS		Small Value Procurement	No		N/A	N/A	CB	₱71,000.00		Repair of pantry at Directors's Office
6-seater dining table with 6 sets of soft cushion chairs	OCS		Small Value Procurement	No		N/A	N/A	CB	₱50,000.00		Supply and delivery of dining set at Directors' Office
Ceramics plate giveaway	OCS		Small Value Procurement	No		N/A	11/2025	CB	₱125,000.00		
Microwave Oven	TCFS		Small Value Procurement	No		N/A	09/2025	CB	₱11,000.00		Replacement of existing unit which is already out of order
Imaging Unit (40,000 yield value) for Black and White Laser Printer (Lexmark Printer)	FAD		Small Value Procurement	No		As need arises	As need arises	CB	₱52,000.00		For 4 Lexmark printers issued to FAD
Refill of 2 pcs 10 lbs Vapourising Liquid Stored Pressure Type Fire Extinguishers (green)	DLS		Small Value Procurement	No		08/2025	08/2025	CB	₱13,000.00		
Business Review - Meals and Venue	MM II		Lease of Real Property and Venue	No		N/A	12/2025	CB	₱60,000.00		Amendment to previous amount in APP
Duratrans Photo Display	PDM III		Small Value Procurement	No		12/2025	12/2025	CB	₱25,000.00		SOS- Semi Expendable EFF For various promotional events
Light Cube Display	PDM III		Small Value Procurement	No		12/2025	12/2025	CB	₱50,000.00		SOS- Semi Expendable EFF For various promotional events
1 Unit Line Connection for DMGC BLU	NISD		Small Value Procurement	No		10/2025	12/2025	CB	₱360,000.00		Estimated Date of First Payment 4Q 2025 To be budgeted by: ICTSD (039)
1 Unit Line Connection for DMGC BLU	NISD		Small Value Procurement	No		10/2025	12/2025	CB	₱360,000.00		Estimated Date of First Payment 4Q 2025 To be budgeted by: ICTSD (039)

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1 Unit Line Connection for Romblon	NISD		Small Value Procurement	No		10/2025	12/2025	CB	₱360,000.00		Estimated Date of First Payment 4Q 2025 To be budgeted by: ICTSD (039)
1 Unit Line Connection for Romblon	NISD		Small Value Procurement	No		10/2025	12/2025	CB	₱360,000.00		Estimated Date of First Payment 4Q 2025 To be budgeted by: ICTSD (039)
1 Unit Line Connection for Viga	NISD		Small Value Procurement	No		10/2025	12/2025	CB	₱360,000.00		Estimated Date of First Payment 4Q 2025 To be budgeted by: ICTSD (039)
1 Unit Line Connection for Viga	NISD		Small Value Procurement	No		10/2025	12/2025	CB	₱360,000.00		Estimated Date of First Payment 4Q 2025 To be budgeted by: ICTSD (039)
9 Volts Rechargeable Battery with Charger	NISD		Small Value Procurement	No		09/2025	11/2025	CB	₱13,600.00		Estimated Date of First Payment 4Q 2025 To be budgeted by: ICTSD (039)
LAN witches	NISD		Small Value Procurement	No		10/2025	12/2025	CB	₱1,450,000.00		Amendment to the LAN Switch in the 1st Supplemental APP Requested by: NISD To be budgeted by: NISD (058) Estimated Start Date: Q3 2025 Estimated Date of First Payment: Q4 2025
Core Network Refresh for DR	NISD		Competitive Bidding	No		08/2025	11/2025	CB	₱5,000,000.00		Requested by: NISD To be budgeted by: ICTSD (039) Estimated Start Date: Q4 2025 Estimated Date of First Payment: Q1 2026
Campus Network Enhancement for HO	NISD		Competitive Bidding	No		08/2025	11/2025	CB	₱18,800,000.00		Requested by: NISD To be budgeted by: ICTSD (039) Estimated Start Date: Q4 2025 Estimated Date of First Payment: Q1 2026
1 Unit Line Connection for Basilan	NISD		Small Value Procurement	No		10/2025	12/2025	CB	₱360,000.00		Estimated Date of First Payment 4Q 2025 To be budgeted by: ICTSD (039)

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1 Unit Line Connection for Pagadian	NISD		Small Value Procurement	No		10/2025	12/2025	CB	₱360,000.00		Estimated Date of First Payment 4Q 2025 To be budgeted by: ICTSD (039)
1 Unit Line Connection for Limketkai	NISD		Small Value Procurement	No		10/2025	12/2025	CB	₱360,000.00		Estimated Date of First Payment 4Q 2025 To be budgeted by: ICTSD (039)
1 Unit Line Connection for Sta Cruz Davao	NISD		Small Value Procurement	No		10/2025	12/2025	CB	₱360,000.00		Estimated Date of First Payment 4Q 2025 To be budgeted by: ICTSD (039)
1 Unit Line Connection for Bacolod LC	NISD		Small Value Procurement	No		10/2025	12/2025	CB	₱360,000.00		Estimated Date of First Payment 4Q 2025 To be budgeted by: ICTSD (039)
1 Unit Line Connection for Butuan LC	NISD		Small Value Procurement	No		10/2025	12/2025	CB	₱360,000.00		Estimated Date of First Payment 4Q 2025 To be budgeted by: ICTSD (039)
1 Unit Line Connection for Cabanatuan LC	NISD		Small Value Procurement	No		10/2025	12/2025	CB	₱360,000.00		Estimated Date of First Payment 4Q 2025 To be budgeted by: ICTSD (039)
1 Unit Line Connection for Cagayan De Oro LC	NISD		Small Value Procurement	No		10/2025	12/2025	CB	₱360,000.00		Estimated Date of First Payment 4Q 2025 To be budgeted by: ICTSD (039)
1 Unit Line Connection for Calapan LC	NISD		Small Value Procurement	No		10/2025	12/2025	CB	₱360,000.00		Estimated Date of First Payment 4Q 2025 To be budgeted by: ICTSD (039)
1 Unit Line Connection for Catbalogan LC	NISD		Small Value Procurement	No		10/2025	12/2025	CB	₱360,000.00		Estimated Date of First Payment 4Q 2025 To be budgeted by: ICTSD (039)
1 Unit Line Connection for Claver	NISD		Small Value Procurement	No		10/2025	12/2025	CB	₱360,000.00		Estimated Date of First Payment 4Q 2025 To be budgeted by: ICTSD (039)
1 Unit Line Connection for Digos LC	NISD		Small Value Procurement	No		10/2025	12/2025	CB	₱360,000.00		Estimated Date of First Payment 4Q 2025 To be budgeted by: ICTSD (039)

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1 Unit Line Connection for General Santos LC	NISD		Small Value Procurement	No		10/2025	12/2025	CB	₱360,000.00		Estimated Date of First Payment 4Q 2025 To be budgeted by: ICTSD (039)
1 Unit Line Connection for Guinobatan	NISD		Small Value Procurement	No		10/2025	12/2025	CB	₱360,000.00		Estimated Date of First Payment 4Q 2025 To be budgeted by: ICTSD (039)
1 Unit Line Connection for Iloilo LC	NISD		Small Value Procurement	No		10/2025	12/2025	CB	₱360,000.00		Estimated Date of First Payment 4Q 2025 To be budgeted by: ICTSD (039)
1 Unit Line Connection for Kidapawan LC	NISD		Small Value Procurement	No		10/2025	12/2025	CB	₱360,000.00		Estimated Date of First Payment 4Q 2025 To be budgeted by: ICTSD (039)
1 Unit Line Connection for Malaybalay LC	NISD		Small Value Procurement	No		10/2025	12/2025	CB	₱360,000.00		Estimated Date of First Payment 4Q 2025 To be budgeted by: ICTSD (039)
1 Unit Line Connection for Princesa LC	NISD		Small Value Procurement	No		10/2025	12/2025	CB	₱360,000.00		Estimated Date of First Payment 4Q 2025 To be budgeted by: ICTSD (039)
1 Unit Line Connection for San Fernando LC	NISD		Small Value Procurement	No		10/2025	12/2025	CB	₱360,000.00		Estimated Date of First Payment 4Q 2025 To be budgeted by: ICTSD (039)
1 Unit Line Connection for Surigao LC	NISD		Small Value Procurement	No		10/2025	12/2025	CB	₱360,000.00		Estimated Date of First Payment 4Q 2025 To be budgeted by: ICTSD (039)
1 Unit Line Connection for Tacloban	NISD		Small Value Procurement	No		10/2025	12/2025	CB	₱360,000.00		Estimated Date of First Payment 4Q 2025 To be budgeted by: ICTSD (039)
1 Unit Line Connection for Tagbilaran LC	NISD		Small Value Procurement	No		10/2025	12/2025	CB	₱360,000.00		Estimated Date of First Payment 4Q 2025 To be budgeted by: ICTSD (039)
1 Unit Line Connection for Tagum LC	NISD		Small Value Procurement	No		10/2025	12/2025	CB	₱360,000.00		Estimated Date of First Payment 4Q 2025 To be budgeted by: ICTSD (039)



DEVELOPMENT BANK OF THE PHILIPPINES
Head Office Site: G/F, Paseo de Roxas corner
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1 Unit Line Connection for Zamboanga LC	NISD		Small Value Procurement	No		10/2025	12/2025	CB	₱360,000.00		Estimated Date of First Payment 4Q 2025 To be budgeted by: ICTSD (039)
Internet Subscriptions for 5 Branches of BBG-MM	NISD		Small Value Procurement	No		10/2025	12/2025	CB	₱210,000.00		Estimated Date of First Payment 4Q 2025 To be budgeted by: ICTSD (039)
Internet Subscriptions for 5 Branches of BBG-NL	NISD		Small Value Procurement	No		10/2025	12/2025	CB	₱210,000.00		Estimated Date of First Payment 4Q 2025 To be budgeted by: ICTSD (039)
Internet Subscriptions for 5 Branches of BBG CL	NISD		Small Value Procurement	No		10/2025	12/2025	CB	₱210,000.00		Estimated Date of First Payment 4Q 2025 To be budgeted by: ICTSD (039)
Internet Subscriptions for 5 Branches of BBG-SL	NISD		Small Value Procurement	No		10/2025	12/2025	CB	₱210,000.00		Estimated Date of First Payment 4Q 2025 To be budgeted by: ICTSD (039)
Internet Subscriptions for 5 Branches of Bicol	NISD		Small Value Procurement	No		10/2025	12/2025	CB	₱210,000.00		Estimated Date of First Payment 4Q 2025 To be budgeted by: ICTSD (039)
Internet Subscriptions for 5 Branches of Central and Eastern Visayas	NISD		Small Value Procurement	No		10/2025	12/2025	CB	₱210,000.00		Estimated Date of First Payment 4Q 2025 To be budgeted by: ICTSD (039)
Internet Subscriptions for 5 Branches of Western Visayas	NISD		Small Value Procurement	No		10/2025	12/2025	CB	₱210,000.00		Estimated Date of First Payment 4Q 2025 To be budgeted by: ICTSD (039)
Internet Subscriptions for 5 Branches of Northern Mindanao	NISD		Small Value Procurement	No		10/2025	12/2025	CB	₱210,000.00		Estimated Date of First Payment 4Q 2025 To be budgeted by: ICTSD (039)
Internet Subscriptions for 5 Branches of Southern Mindanao	NISD		Small Value Procurement	No		10/2025	12/2025	CB	₱210,000.00		Estimated Date of First Payment 4Q 2025 To be budgeted by: ICTSD (039)
Internet Subscriptions for 5 Branches of Western Mindanao	NISD		Small Value Procurement	No		10/2025	12/2025	CB	₱210,000.00		Estimated Date of First Payment 4Q 2025 To be budgeted by: ICTSD (039)

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Internet Subscriptions for 5 Lending Centers for North and Central Lending Group	NISD		Small Value Procurement	No		10/2025	12/2025	CB	₱210,000.00		Estimated Date of First Payment 4Q 2025 To be budgeted by: ICTSD (039)
Internet Subscriptions for 5 Lending Centers for South Luzon Lending Group	NISD		Small Value Procurement	No		10/2025	12/2025	CB	₱210,000.00		Estimated Date of First Payment 4Q 2025 To be budgeted by: ICTSD (039)
Internet Subscriptions for 5 Lending Centers for Visayas Lending Group	NISD		Small Value Procurement	No		10/2025	12/2025	CB	₱210,000.00		Estimated Date of First Payment 4Q 2025 To be budgeted by: ICTSD (039)
Internet Subscriptions for 5 Lending Centers for Northern Mindanao Lending Group	NISD		Small Value Procurement	No		10/2025	12/2025	CB	₱210,000.00		Estimated Date of First Payment 4Q 2025 To be budgeted by: ICTSD (039)
Internet Subscriptions for 5 Lending Centers for Southern and Western Mindanao Lending Group	NISD		Small Value Procurement	No		10/2025	12/2025	CB	₱210,000.00		Estimated Date of First Payment 4Q 2025 To be budgeted by: ICTSD (039)
1 Unit Line Connection for Tuguegarao Branch	NISD		Small Value Procurement	No		10/2025	12/2025	CB	₱360,000.00		Estimated Date of First Payment 4Q 2025 To be budgeted by: ICTSD (039)
1 Unit Line Connection for San Jose Branch	NISD		Small Value Procurement	No		10/2025	12/2025	CB	₱360,000.00		Estimated Date of First Payment 4Q 2025 To be budgeted by: ICTSD (039)
1 Unit Line Connection for Ipil Branch	NISD		Small Value Procurement	No		10/2025	12/2025	CB	₱360,000.00		Estimated Date of First Payment 4Q 2025 To be budgeted by: ICTSD (039)
1 Unit Line Connection for Naga BLU	NISD		Small Value Procurement	No		10/2025	12/2025	CB	₱360,000.00		Estimated Date of First Payment 4Q 2025 To be budgeted by: ICTSD (039)
EMC Annual Hardware Maintenance Support for Production and Disaster Recovery (DR)	DCMD		Small Value Procurement	No		09/2025	11/2025	CB	₱640,000.00		New procurement for annual support services'
Gartner Subscription	ICTS		Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	No		N/A	12/2025	CB	₱5,000,000.00		

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Provident Fund System	AMDD		Competitive Bidding	No		08/2025	10/2025	CB	₱19,640,000.00		Requested by: AMDD To be budgeted by: AMDD Estimated Start Date: Q3 2025 Estimated Date of First Payment: Q4 2025
Functional Upgrade of iHRIS	AMDD		Direct Contracting	No		N/A	09/2025	CB	₱9,000,000.00		Requested by: AMDD To be budgeted by: AMDD Estimated Start Date: Q3 2025 Estimated Date of First Payment: Q4 2025
Technological Layer Upgrade of Ross GL	AMDD		Direct Contracting	No		N/A	09/2025	CB	₱5,000,000.00		Requested by: AMDD To be budgeted by: AMDD Estimated Start Date: Q3 2025 Estimated Date of First Payment: Q4 2025
Bankworks - Support 1K POS Terminal Transactions routed from Postillion	AMDD		Direct Contracting	No		N/A	12/2025	CB	₱1,700,000.00		Requested by: AMDD To be budgeted by: AMDD Estimated Start Date: Q3 2025 Estimated Date of First Payment: Q4 2025
Development of handling the Card Access activation transactions in Commserver	AMDD		Direct Contracting	No		N/A	12/2025	CB	₱350,000.00		Requested by: AMDD To be budgeted by: AMDD Estimated Start Date: Q3 2025 Estimated Date of First Payment: Q4 2025
Laser Network Printer	TSSD		Small Value Procurement	No		08/2025	09/2025	CB	₱1,642,500.00		
Planning Conference / Annual Planning Conference - Food and Venue	ICTS		Lease of Real Property and Venue	No		N/A	10/2025	CB	₱275,000.00		ICTS OH - 15K, ICTSD - 20k, EIMD - 35K, SMD - 45k, ITSD - 10k, ITOG OH - 10k, AMDD - 40k, DCMD 25k, NISD - 20K, TSSD 25k, TIG OH - 10k, PMD - 20k
IT Service Operations Management	TSSD		Small Value Procurement	No		09/2025	10/2025	CB	₱2,000,000.00		Requested by: TSSD To be budgeted by: ICTSD Estimated Start Date: Q3 2025 Estimated Date of First Payment: Q4 2025
Software License for the Domain Name System (DNS) for DR Site (year 2 and 3 will be included in the succeeding budget preparation)	DTID		Direct Contracting	No		N/A	10/2025	CB	₱4,400,000.00		R&M IT (year 2 and 3 will be included in the succeeding budget preparation)
Software License and Maintenance Subscription for the Web Application Firewall Solution (year 2 and 3 will be included in the succeeding budget preparation)	DTID		Competitive Bidding	No		N/A	09/2025	CB	₱2,400,000.00		R&M IT (year 2 and 3 will be included in the succeeding budget preparation)



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Domain Subscription- devbnkpl.com	DTID		Small Value Procurement	No		N/A	09/2025	CB	₱1,000.00		IT Expense
Domain Subscription - devbnkphil.com	DTID		Small Value Procurement	No		N/A	09/2025	CB	₱2,500.00		IT Expense
Domain Subscription - devbankphil.com.ph	DTID		Small Value Procurement	No		N/A	10/2025	CB	₱2,500.00		IT Expense
Maintenance Subscription for Integrated Remittance System	DTID		Direct Contracting	No		N/A	10/2025	CB	₱6,749,119.96		IT Expense
Software License and Maintenance Subscription for the Data Erasure Solution (year 2 and 3 will be included in the succeeding budget preparation)	DTID		Competitive Bidding	No		10/2025	11/2025	CB	₱3,450,000.00		IT Expense (year 2 and 3 will be included in the succeeding budget preparation)
Secure Socket Layer (SSL) Certificates for various projects	DTID		Small Value Procurement	No		09/2025	11/2025	CB	₱1,950,000.00		IT Expense
Software License and Maintenance subscription for the Managed File Transfer Solution (year 2 and 3 will be included in the succeeding budget preparation)	DTID		Competitive Bidding	No		09/2025	11/2025	CB	₱2,300,000.00		IT Expense (year 2 and 3 will be included in the succeeding budget preparation)
Maintenance Subscription for the Check Image Clearing System	DTID		Direct Contracting	No		N/A	10/2025	CB	₱20,000,000.00		IT Expense
Microsoft Enterprise Agreement for year 2 (year 3 will be included in the succeeding budget preparation)	DTID		Direct Contracting	No		N/A	09/2025	CB	₱70,000,000.00		65M budget for 2025 the remaining 5M will be included in the 2026 budget
High or Mid-Back Chair	Cebu North LC		Small Value Procurement	No		08/2025	09/2025	CB	₱100,000.00		Budget re-alignment from submitted Semi-Expendable budget of P100K for CNLC
Miscellaneous Items - Repair and Maintenance for Transportation Equipment (Emergencies/Unforeseen)	Cabanatuan LC		Direct Acquisition	No		As need arises	As need arises	CB	₱50,000.00		
Miscellaneous Items - Repair and Maintenance for Information Technology (Emergencies/Unforeseen)	Cabanatuan LC		Direct Acquisition	No		As need arises	As need arises	CB	₱42,733.91		
Miscellaneous Items - Repair and Maintenance for Furniture and Fixtures (Emergencies/ Unforseen)	Cabanatuan LC		Direct Acquisition	No		As need arises	As need arises	CB	₱29,473.66		
Miscellaneous Items - Repair and Maintenance for Office Equipment (Emergencies/Unforseen)	Cabanatuan LC		Direct Acquisition	No		As need arises	As need arises	CB	₱14,763.78		
Miscellaneous Items - Repair and Maintenance for Transportation Equipment (Emergencies/Unforseen)	Baguio LC		Direct Acquisition	No		As need arises	As need arises	CB	₱120,000.00		
Miscellaneous Items - Repair and Maintenance for Information Technology (Emergencies/Unforeseen)	Baguio LC		Direct Acquisition	No		As need arises	As need arises	CB	₱40,000.00		
Miscellaneous Items - Repair and Maintenance for Furniture and Fixture (Emergencies/Unforseen)	Baguio LC		Direct Acquisition	No		As need arises	As need arises	CB	₱20,000.00		

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Miscellaneous Items - Repair and Maintenance for Office Equipment (Emergencies/Unforeseen)	Baguio LC		Direct Acquisition	No		As need arises	As need arises	CB	₱10,000.00		
Sound Bar/Speaker	Malolos LC		Small Value Procurement	No		N/A	09/2025	CB	₱30,000.00		
Uninterrupted Power Supply (1KVA UPS)	Malolos LC		Small Value Procurement	No		09/2025	09/2025	CB	₱400,000.00		
Internet Subscription	Malolos LC		Small Value Procurement	No		N/A	09/2025	CB	₱30,000.00		PT&T Budget
Indoor Flag Pole with stand	Dasmarinas LC		Small Value Procurement	No		N/A	11/2025	CB	₱40,000.00		
Inauguration of Dasmarinas LC	Dasmarinas LC		Small Value Procurement	No		N/A	11/2025	CB	₱75,000.00		Amendment of budget from SOS-SE to Athletics and Special Events (PAP 1-2025-796)
Token for Clients	Tagum LC		Small Value Procurement	No		As need arises	As need arises	CB	₱98,000.00		
Planning Conference - Venue and Food	Tagum LC		Lease of Real Property and Venue	No		N/A	08/2025	CB	₱20,000.00		Amendment to procurement no. 1-2025-862; change in mode of procurement
Purchase of Tire - SFY 700	Bacolod LC		Small Value Procurement	No		N/A	N/A	CB	₱35,000.00		
Purchase of Tire - Xpander	Bacolod LC		Small Value Procurement	No		N/A	N/A	CB	₱30,000.00		
Purchase of Tire - Toyota Innova S00029	Bacolod LC		Small Value Procurement	No		N/A	N/A	CB	₱40,000.00		
Emergency Repair SHN 769	Bacolod LC		Small Value Procurement	No		N/A	N/A	CB	₱40,000.00		
Repair and Replacement of Headlights - Toyota innova S00092	Bacolod LC		Small Value Procurement	No		N/A	N/A	CB	₱10,000.00		
Marketing Booth/Standee	Cebu South LC		Small Value Procurement	No		N/A	09/2025	CB	₱30,000.00		
Floor Standing Inverter Type Airconditioner	Zamboanga LC		Competitive Bidding	No		08/2025	08/2025	CB	₱400,000.00		NMLG is listed as the end user in the 6th Supple APP under PAP Code No. 6-2025-150; Should be SWMLG.
Miscellaneous Items - Repair and Maintenance of Toyota Innova SO 0583	Zamboanga LC		Direct Acquisition	No		N/A	N/A	CB	₱258,000.00		Mode of procurement revised to Direct Acquisition from Shopping, as per RA 12009
Miscellaneous Items - Repair and Maintenance of Toyota Innova SO 0572	Zamboanga LC		Direct Acquisition	No		N/A	N/A	CB	₱258,000.00		Mode of procurement revised to Direct Acquisition from Shopping, as per RA 12009
Hand Dryer	Zamboanga LC		Small Value Procurement	No		N/A	08/2025	CB	₱40,000.00		



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Vacuum Cleaner	Zamboanga LC		Small Value Procurement	No		N/A	08/2025	CB	₱30,000.00		Catbalogan LC - VLG is listed as the end user in the 1st Supple APP under PAP Code No. 1-2025-868; Should be Zamboanga LC.
Kitchen Cabinet	Zamboanga LC		Small Value Procurement	No		N/A	09/2025	CB	₱15,000.00		
Dish Rack	Zamboanga LC		Small Value Procurement	No		N/A	09/2025	CB	₱10,000.00		
Microphone	Zamboanga LC		Small Value Procurement	No		N/A	10/2025	CB	₱5,000.00		
Miscellaneous Items -Various Stationery and Supplies (SOS)	Zamboanga LC		Direct Acquisition	No		N/A	10/2025	CB	₱180,000.00		
Miscellaneous Items - Various procurement of IT Peripherals (UPS, Mouse, External Hard drive)	Zamboanga LC		Direct Acquisition	No		N/A	10/2025	CB	₱30,000.00		
Miscellaneous Items -Procurement of Various Tokens for Valued Clients	Zamboanga LC		Direct Acquisition	No		N/A	10/2025	CB	₱39,521.39		
Food and Venue for Planning Conference, Team Buildings and Other Official Activities	Zamboanga LC		Lease of Real Property and Venue	No		N/A	10/2025	CB	₱30,000.00		SWMLG and ZLC Planning Conferences, Team Building and Other Official Activities
Rental of Photocopier	Zamboanga LC		Small Value Procurement	No		N/A	08/2025	CB	₱30,000.00		
Rental of Transportation Equipment	Zamboanga LC		Small Value Procurement	No		N/A	08/2025	CB	₱30,000.00		
Fuel and Lubricant (Non-Fleet)	Zamboanga LC		NP-53.14 Direct Retail Purchase	No		As need arises	As need arises	CB	₱50,000.00		
Miscellaneous Items -Repairs & Maintenance of IT Equipment (Unforeseen Contingency)	Zamboanga LC		Direct Acquisition	No		N/A	N/A	CB	₱2,719.85		
Miscellaneous Items -Repairs and Maintenance of Furniture & Fixtures (Unforeseen Contingency)	Zamboanga LC		Direct Acquisition	No		N/A	N/A	CB	₱2,352.94		
Miscellaneous Items -Repairs and Maintenance of Office Equipment (Unforeseen Contingency)	Zamboanga LC		Direct Acquisition	No		N/A	N/A	CB	₱10,000.00		
Miscellaneous Items -Repair and Maintenance of 4 Bank Vehicles (Unforeseen Contingency)	Zamboanga LC		Direct Acquisition	No		N/A	N/A	CB	₱223,255.91		
Miscellaneous Items -Repair and Maintenance of Semi Expandable Items (Unforeseen Contingency)	Zamboanga LC		Direct Acquisition	No		N/A	N/A	CB	₱3,805.18		
Courier/Freight Services	Zamboanga LC		Small Value Procurement	No		N/A	08/2025	CB	₱40,000.00		
Supply and delivery of drinking water	Zamboanga LC		Small Value Procurement	No		N/A	12/2025	CB	₱50,000.00		
Fire Extinguishers	Gensan LC		Small Value Procurement	No		N/A	08/2025	CB	₱80,000.00		5 lbs
Speaker and Microphone	Gensan LC		Small Value Procurement	No		N/A	08/2025	CB	₱40,000.00		High quality, indoor and outdoor speakers, wireless microphone



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Christmas Tree (Set)	Gensan LC		Small Value Procurement	No		N/A	08/2025	CB	₱30,000.00		7th Christmas tree with lights
Light Bulbs, Flourescent Tube	Gensan LC		Small Value Procurement	No		N/A	08/2025	CB	₱25,000.00		Cool white, various sizes and wattage
Office Supplies and Janitorial Supplies	Cagayan de Oro LC		Small Value Procurement	No		N/A	08/2025	CB	₱95,000.00		under SOS
Fuel and Lubricants (Non-fleet)	Cagayan de Oro LC		NP-53.14 Direct Retail Purchase	No		As need arises	As need arises	CB	₱50,000.00		Under Fuel and Lubricant
Fuel and Lubricants for Genset and other Equipments	Cagayan de Oro LC		NP-53.14 Direct Retail Purchase	No		As need arises	As need arises	CB	₱50,000.00		Under Fuel and Lubricant
Lease of Venue (including meals and accomodations) for Planning/Team Building	Cagayan de Oro LC		Lease of Real Property and Venue	No		N/A	09/2025	CB	₱55,000.00		Under Misc. Expenses - Planning Conference
Lease of Venue (including meals) for GAD Seminar	Cagayan de Oro LC		Lease of Real Property and Venue	No		N/A	09/2025	CB	₱30,000.00		Under Athletics & Special Events
Preventive maintenance of DBP CDOLC bank vehicles	Cagayan de Oro LC		Small Value Procurement	No		N/A	12/2025	CB	₱50,000.00		Under R & M - Transport Equipment
Miscellaneous Items -Repair and Maintenance for IT equipment (unforeseen contingency)	Cagayan de Oro LC		Direct Acquisition	No		As need arises	As need arises	CB	₱20,000.00		Under R & M - Information Technology
Miscellaneous Items -Repair and Maintenance for motor vehicle (unforeseen contingency)	Cagayan de Oro LC		Direct Acquisition	No		As need arises	As need arises	CB	₱50,000.00		Under R & M - Transport Equipment
Miscellaneous Items -Repair and Maintenance for office equipment (unforeseen contingency)	Cagayan de Oro LC		Direct Acquisition	No		As need arises	As need arises	CB	₱20,000.00		Under R & M - Office Equipment
Fuel and Lubricants- Automobile (Fuel Consumption of LC Vehicle)	Butuan LC		NP-53.14 Direct Retail Purchase	No		N/A	N/A	CB	₱50,000.00		Fuel & Lubricants
Miscellaneous Items - Repairs and Maintenance - Transportation Equipment	Butuan LC		Direct Acquisition	No		N/A	11/2025	CB	₱150,000.00		Repairs & Maintenance- Transpo Equipment
Stationery and Supplies (SOS) -Accountable Forms & Others (Purchase of Office Supplies)	Butuan LC		Small Value Procurement	No		N/A	11/2025	CB	₱100,000.00		Stationery & Supplies (SOS)
Meals with clients of LC	Butuan LC		Small Value Procurement	No		N/A	11/2025	CB	₱35,000.00		Representation & Entertainment- Others (LC Expense with Clients) Representation & Entertainment
Rental- Office Equipment - Rental of Printers	Butuan LC		Small Value Procurement	No		N/A	11/2025	CB	₱141,000.00		Rental-Office Equipment/EFF
Lease of Venue (including meals and accomodations) for Planning/Team Building	Butuan LC		Lease of Real Property and Venue	No		N/A	09/2025	CB	₱20,000.00		Athletics & Special Events
Repairs and maintenance for IT equipment (unforeseen Contingency)	Butuan LC		Small Value Procurement	No		As need arises	As need arises	CB	₱20,000.00		Repairs & Maintenance- IT
Construction & Renovation of DBP Cebu, Mezzanine Stockroom	Visayas LG		Small Value Procurement	No		08/2025	08/2025	CB	₱1,000,000.00		
Installation of curtain glass wall in DBP Cebu Mezzanine	Visayas LG		Small Value Procurement	No		08/2025	08/2025	CB	₱1,000,000.00		
Procurement of PLAQUES (Awards)	Visayas LG		Small Value Procurement	No		N/A	08/2025	CB	₱25,000.00		



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Christmas Decors	Visayas LG		Small Value Procurement	No		N/A	10/2025	CB	₱100,000.00		Budget expense: Christmas Decorations. Bacolod LC - 14,285.72 Catbalogan LC - 14,285.72 Cebu North LC - 14,285.70 Cebu South LC - 14,285.70 Iloilo LC - 14,285.72 Tacloban LC - 14,285.72 Tagbilaran LC - 14,285.72
Lease of Venue and Meals for Year End Business Review and GAD Seminar	Visayas LG		Lease of Real Property and Venue	No		N/A	11/2025	CB	₱360,000.00		Budget Expense: VLG Misc Expense Others - 210,000.00; LDD Training Budget - 150,000.00
Lease of Venue and Meals for Cebu North, Cebu South, and Office of the Group Head - Visayas Lending Group - Planning Conference 2025	Visayas LG		Lease of Real Property and Venue	No		N/A	08/2025	CB	₱65,000.00		Planning Conference Budget (5k/JG 11 and up)
Miscellaneous Items - Repairs & Maintenance - Information Technology	San Fernando LC		Direct Acquisition	No		N/A	N/A	CB	₱5,000.00		3 printers; 12 PCs; 6 laptops; 2 scanners
Miscellaneous Items -Repairs and Maintenance - Furniture & Fixtures	San Fernando LC		Direct Acquisition	No		N/A	N/A	CB	₱5,000.00		SFLC Office furniture and fixtures
Miscellaneous Items -Repairs and Maintenance - Transportation Equipment (for Emergencies/ Unforeseen Events)	San Fernando LC		Direct Acquisition	No		N/A	N/A	CB	₱100,000.00		SFLC assigned service vehicles - Toyota Innova SKP-805 and Toyota Innova SAA-1035 (2015 model)
Miscellaneous Items -Repairs and Maintenance- Office Equipment	San Fernando LC		Direct Acquisition	No		N/A	N/A	CB	₱20,000.00		SFLC Aircons
Refill of Fire Extinguisher	Tacloban LC		Small Value Procurement	No		N/A	08/2025	CB	₱15,000.00		Compliance with BSP requirement
Water dispenser	Tacloban LC		Small Value Procurement	No		N/A	08/2025	CB	₱15,000.00		Amendment to 1-2025-870 Previously approved budget of P4K (1st Supple APP) is insufficient with the available supplies in the local area.
Stationery and Supplies (SOS)	Ilagan LC		Small Value Procurement	No		N/A	09/2025	CB	₱70,000.00		
Miscellaneous Items - Stationery and Supplies (SOS) (Contingency)	Ilagan LC		Direct Acquisition	No		N/A	N/A	CB	₱37,000.00		
Christmas Decors	Ilagan LC		Small Value Procurement	No		N/A	N/A	CB	₱15,000.00		
Repairs and Maintenance - Transportation Equipment	Ilagan LC		Small Value Procurement	No		N/A	10/2025	CB	₱140,000.00		
Miscellaneous Items -Repairs and Maintenance - Transportation Equipment (Contingency)	Ilagan LC		Direct Acquisition	No	As need arises	As need arises	CB	₱100,000.00			
Miscellaneous Items -Repairs & Maintenance - Information Technology (Contingency)	Ilagan LC		Direct Acquisition	No	As need arises	As need arises	CB	₱21,750.00			

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Miscellaneous Items -Repairs and Maintenance - Furniture & Fixtures (Contingency)	Ilagan LC		Direct Acquisition	No		As need arises	As need arises	CB	₱58,000.00		
Miscellaneous Items -Repairs and Maintenance-Office Equipment (Contingency)	Ilagan LC		Direct Acquisition	No		As need arises	As need arises	CB	₱58,000.00		
Verto Split Router Interface Module for the FMS and RS2 BankWORKS (License, Professional and Implementation Services and Annual Maintenance)	ECOD		Direct Contracting	No		N/A	09/2025	CB	₱6,899,382.00		IT - OPEX There is no original budget allocation for this item. This supplemental request covers the license, professional and implementation services, and maintenance of the Verto Split Router Interface Module of the Postilion Realtime Framework Module for integration with the Fraud Monitoring System (PaymentGuard) and RS2 BankWORKS. The license fee, totaling PhP 3,568,320.00, is scheduled for payment in September 2025 upon delivery and installation of the module. Professional and implementation services, amounting to PhP 1,008,000.00 will be paid in October 2025 upon the successful completion of User Acceptance Testing (UAT). Additionally, an annual software support cost of
Postilion Postbridge for 1K POS. BankWorks (RS2) to redirect all DBP POS Transactions via Postilion	ECOD		Direct Contracting	No		N/A	12/2025	CB	₱1,470,000.00		There is no original budget allocation for this item. DBP currently routes POS transactions from Apollo Technology Inc. directly through a dedicated channel in BankWORKS. This supplemental request thru the RS2 Change Request will handle/covers the upgrade in Postilion Postbridge thru redirecting all DBP POS transaction via Postilion. Disbursement will be on year 2026, upon completion.

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Postilion TLS	ECOD		Direct Contracting	No		N/A	12/2025	CB	₱5,500,000.00		Increased to PhP5,500,000.00 from PhP4,500,000.00 (PAP code 2025-69) based on new quotation. Disbursement will be on year 2026, upon delivery, installation and completion of Postilion TLS.
Supply and Delivery of Bill Sorter/Cash Sorting Machine	BBS		Competitive Bidding	No		10/2025	12/2025	CB	₱19,900,000.00		Amendment to 1-2025-208 in consideration for RBAC procurement due to geographic spread. COD-2 units-P4.20M; CL-1 unit-P2.40M; Southern LuzonL-7 units P13.30M
Supply and Delivery of Bill Sorter/Cash Sorting Machine	BBG WV		Competitive Bidding	No		10/2025	12/2025	CB	₱4,100,000.00		Amendment to 1-2025-208 in consideration for RBAC procurement due to geographic spread. Jaro-1-unit -P2.20M; Iloilo-1-unit-P1.90M
Supply and Delivery of Bill Sorter/Cash Sorting Machine	BBG CEV		Competitive Bidding	No		10/2025	12/2025	CB	₱4,000,000.00		Amendment to 1-2025-208 in consideration for RBAC procurement due to geographic spread. Bogo-1-unit -P2.0M; Ubay-1-unit-P2.0M
Supply and Delivery of Bill Sorter/Cash Sorting Machine	BBG NM		Competitive Bidding	No		10/2025	12/2025	CB	₱2,100,000.00		Amendment to 1-2025-208 in consideration for RBAC procurement due to geographic spread. CC CDO-1-unit -P2.10M
Supply and Delivery of Money Counter	BBS		Competitive Bidding	No		10/2025	12/2025	CB	₱4,276,100.00		Amendment to 1-2025-210 in consideration for RBAC procurement due to geographic spread. CAPEX: CC CDO (10) -P2.20M; MM (4) -P1.0M; CL-(3)-P0.75M; OPEX: CL (2) -P98K; MM (5)-P228.10K

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Supply and Delivery of Money Counter	BBG NL		Competitive Bidding	No		10/2025	12/2025	CB	₱4,953,000.00		Amendment to 1-2025-210 in consideration for RBAC procurement due to geographic spread. CAPEX: 20-units P4,415,000; OPEX: 13-units P538,000
Supply and Delivery of Money Counter	BBG SL		Competitive Bidding	No		10/2025	12/2025	CB	₱2,928,000.00		Amendment to 1-2025-210 in consideration for RBAC procurement due to geographic spread. CAPEX: 16-units P2,830,000.00; OPEX: 2-units P98,000.00
Supply and Delivery of Money Counter	BBG Bicol		Competitive Bidding	No		10/2025	12/2025	CB	₱2,720,000.00		Amendment to 1-2025-210 in consideration for RBAC procurement due to geographic spread. CAPEX: 14-units P2,525,000.00; OPEX: 4-units P195,000.00
Supply and Delivery of Money Counter	BBG NM		Competitive Bidding	No		10/2025	12/2025	CB	₱3,731,000.00		Amendment to 1-2025-210 in consideration for RBAC procurement due to geographic spread. CAPEX: P3,555,000.00; OPEX: P176,000.00
Supply and Delivery of Money Counter	BBG SM		Competitive Bidding	No		10/2025	12/2025	CB	₱4,525,000.00		Amendment to 1-2025-210 in consideration for RBAC procurement due to geographic spread. CAPEX: 22-units P4,525,000.00;
Supply and Delivery of Money Counter	BBG WV		Small Value Procurement	No		09/2025	12/2025	CB	₱1,374,500.00		Amendment to 1-2025-210 in consideration for RBAC procurement due to geographic spread. CAPEX: 9-units P1,275,000.00; OPEX: 2-units P99,500.00
Supply and Delivery of Money Counter	BBG WM		Small Value Procurement	No		09/2025	12/2025	CB	₱1,265,000.00		Amendment to 1-2025-210 in consideration for RBAC procurement due to geographic spread. CAPEX: 8-units P1,220,000.00; OPEX: 1-unit P45,000.00

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Supply and Delivery of Coin Counter	BBS		Small Value Procurement	No		09/2025	12/2025	CB	₱330,000.00		Amendment to 6-2025-02 in consideration for RBAC procurement due to geographic spread. COD (2) - P220K; CC CDO (1) - P110K
Supply and Delivery of Coin Counter	BBG CEV		Small Value Procurement	No		09/2025	12/2025	CB	₱300,000.00		Amendment to 6-2025-02 in consideration for RBAC procurement due to geographic spread. 1-Dolores-P100K; 1-Tacloban-P100K; 1-Ubay-P100K
Supply and Delivery of Coin Counter	BBG WV		Small Value Procurement	No		09/2025	12/2025	CB	₱300,000.00		Amendment to 6-2025-02 in consideration for RBAC procurement due to geographic spread. Iloilo Branch (1)-P100K; Kabankalan (2)-P200K
Supply and Delivery of Coin Counter	BBG SL		Small Value Procurement	No		09/2025	12/2025	CB	₱300,000.00		Amendment to 6-2025-02 in consideration for RBAC procurement due to geographic spread. Dasmariñas (1)-P100K; Lucena (1) -P100K; BBG-SL (1)-P100K
Supply and Delivery of Coin Counter	BBG NL		Small Value Procurement	No		N/A	12/2025	CB	₱190,000.00		Amendment to 6-2025-02 in consideration for RBAC procurement due to geographic spread. Ilagan (1)-95K; Vigan (1)-P95K
Supply, Delivery, Installation of Horizontal Signage	BBG MM		Competitive Bidding	No		09/2025	10/2025	CB	₱250,000.00		Roxas Avenue Branch - with request for approval of budget realignment -
Supply, Delivery, Installation, Testing & Commissioning and Dismantling of Time Lock Device for Main Vault Door	BBG MM		Small Value Procurement	No		09/2025	10/2025	CB	₱100,000.00		Pasay Branch - Change of name: Should be Time Lock Device instead of Time Delay Lock per code: 1-2025-297
Supply, Delivery, Installation, Testing and Commissioning and Dismantling of Fire Detection Alarm System	BBG MM		Small Value Procurement	No		09/2025	10/2025	CB	₱1,715,000.00		W/ request for realignment; revision on budget allocation on Code 1-2025-226 1 Lot Procurement @ P245,000.00 each: Antipolo, Mandaluyong, Nakpil, Marikina, Parañaque, Pasay, Pasig

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Various Branch Repairs including tiles and LED light replacements	BBG MM		Small Value Procurement	No		09/2025	10/2025	CB	₱410,000.00		Taguig-Tuktukan Branch - w/ Rapid Visual Inspection Report on Hand; awaiting for the final technical documents from CFMD; under R&M Bank Premises
Supply, Delivery and Installation of Steel Grille Door for Exit and Vault Door including provision for enclosure of KYC documents	BBG MM		Small Value Procurement	No		09/2025	10/2025	CB	₱90,000.00		Marikina Branch - Change of name in Code 4-2025-34; under R&M Bank Premises
Supply and Delivery of Fire Extinguisher (Refill)	BBG MM		Small Value Procurement	No		09/2025	10/2025	CB	₱45,000.00		Paranaque Branch - SOS-SE
Supply and Delivery of Lighting Materials	BBG MM		Small Value Procurement	No		09/2025	10/2025	CB	₱85,000.00		BBG MM and 19 Ward Branches - SOS
Rental - Bank Premises/ Quarters Privilege	BBG WV		Lease of Real Property and Venue	No		08/2025	08/2025	CB	₱817,220.00		Amendment to 1st Supplemental APP (PAP Code No. 1-2025-585) Quarter Privilege: 48K Bank Premises: 769,220.00
Family Day/ Sportfest- Lease of Venue (including meals and accommodation)/ Catering Services / Honorarium	BBG WV		Lease of Real Property and Venue	No		08/2025	09/2025	CB	₱200,000.00		
Repair and Maintenance - Information Technology (Semi-Expendable)	BBG WV and ward branches		Small Value Procurement	No		08/2025	08/2025	CB	₱993,500.00		
Supply, Delivery, Installation, Testing and Commissioning of Automatic Transfer Switch (ATS) for Genset	BBG WV		Small Value Procurement	No		08/2025	09/2025	CB	₱1,370,000.00		-To change the mode of procurement from Competitive Bidding to Small Value Procurement (PAP Code No. 1-2025-2-3) '-Antique Branch: 1 Unit/ 250K '-Bacolod Branch: 1 Unit/ 500k '-Buenavista Branch: 1 Unit/ 200k '-Kabankalan Branch: 1 Unit/ 120K '-Pototan Branch: 1 Unit/ 300K
Supply, Delivery, Installation, Testing and Commissioning of Automatic Transfer Switch (ATS) for Genset	BBG WV		Competitive Bidding	No		08/2025	09/2025	CB	₱240,000.00		Kalibo Branch will be bid together with the GENSET for Competitive Bidding (1-2025-241)
CCTV Surveillance System	BBG WM and ward branches		Small Value Procurement	No		08/2025	08/2025	CB	₱1,000,000.00		Amendment to 6-2025-124, Change in ABC to include Ozamis Branch Basilan - 350K Dipolog 350K Ozamiz - 300k



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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)		
Electric Motor Water Pump	Ipil -BBG WM		Small Value Procurement	No		08/2025	08/2025	CB	₱5,000.00		Amendment to 6-2025-136, realignment of 1 unit push cart trolley to 1 unit electric motor water pump Ipil - 5K
Lease of Venue (including hotel accommodation/ meals/ snacks and use of conference room) for GAD related Program/ Activities/ Projects and other Gender Sensitivitt Training	BBG WM and ward branches		Lease of Real Property and Venue	No		10/2025	12/2025	CB	₱300,000.00		OH BBG WM - 30k, Basilan 30K, Dipolog 30k, Ipil 30k, Jolo 30k, Oroquieta 30k, Ozamiz 30k, Pagadian 30k, Zamboanga 30k, Zamboecozone 30k
Supply and Delivery of Cash Safe for DBP Viga BLU	Viga BLU-BBG Bicol		Small Value Procurement	No		08/2025	09/2025	CB	₱100,000.00		Amendment to 1-2025-674; mode of procurement and ABC
Supply and Delivery and Installation of Signages and Teller's backwall for DBP Viga BLU	Viga BLU-BBG Bicol		Small Value Procurement	No		08/2025	09/2025	CB	₱307,577.00		Amendment to 1-2025-674; mode of procurement and ABC
Supply and Delivery of Furniture for DBP Viga BLU	Viga BLU-BBG Bicol		Small Value Procurement	No		08/2025	09/2025	CB	₱134,064.00		Amendment to 1-2025-674; mode of procurement and ABC
Supply, delivery, installation, testing and commissioning of aiconditioning units for DBP Viga BLU	Viga BLU-BBG Bicol		Small Value Procurement	No		08/2025	09/2025	CB	₱200,000.00		Amendment to 1-2025-674; mode of procurement and ABC
Supply and delivery of Uninterrupted Power Supply (UPS) for DBP Viga BLU	Viga BLU-BBG Bicol		Small Value Procurement	No		08/2025	09/2025	CB	₱150,000.00		Amendment to 1-2025-674; mode of procurement and ABC
Supply and delivery of Woodworks and specialities for DBP Viga BLU	Viga BLU-BBG Bicol		Small Value Procurement	No		08/2025	09/2025	CB	₱102,900.00		Amendment to 1-2025-674; mode of procurement and ABC
Supply and Delivery of various construction materials for DBP Viga BLU	Viga BLU-BBG Bicol		Small Value Procurement	No		08/2025	09/2025	CB	₱433,051.00		Amendment to 1-2025-674; mode of procurement and ABC
Supply, delivery, installation, testing and commissioning of Fire Detection and Alarm System (FDAS) for DBP Viga BLU	Viga BLU-BBG Bicol		Small Value Procurement	No		08/2025	09/2025	CB	₱160,515.00		Amendment to 1-2025-674; mode of procurement and ABC
Supply and delivery of Electrical and DataCom material for DBP Viga BLU	Viga BLU-BBG Bicol		Small Value Procurement	No		08/2025	09/2025	CB	₱950,000.00		Amendment to 1-2025-674; mode of procurement and ABC
Supply, delivery, installation, testing and commissioning of Security Systems (Burglar and CCTV) for DBP Viga BLU	Viga BLU-BBG Bicol		Small Value Procurement	No		08/2025	11/2025	CB	₱750,000.00		Amendment to 1-2025-674; mode of procurement and ABC
Supply, delivery, installation, testing and commissioning of generator set and Automatic Transfer Swicth (ATS) for DBP Viga BLU	Viga BLU-BBG Bicol		Small Value Procurement	No		08/2025	11/2025	CB	₱750,000.00		Amendment to 1-2025-674; mode of procurement and ABC
Supply, delivery, installation, testing and commissioning of transformer unit, concrete pole, and mounting accessories including application of electrical connection for DBP Viga BLU	Viga BLU-BBG Bicol		Small Value Procurement	No		08/2025	11/2025	CB	₱350,000.00		Amendment to 1-2025-674; mode of procurement and ABC
Procurement of services and materials for the supply, fabrication, delivery and installation of Flag-type Signage	Iriga - BBG Bicol		Small Value Procurement	No		N/A	10/2025	CB	₱150,000.00		Amendmen to APP Code 2025-222
Procurement of services and materials for the supply, fabrication, delivery and installation of Wall-mounted cabinets	Iriga - BBG Bicol		Small Value Procurement	No		N/A	10/2025	CB	₱150,000.00		Amendmen to APP Code 2025-223



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Procurement of services and materials for the supply, delivery and installation of security film	Iriga - BBG Bicol		Small Value Procurement	No		08/2025	10/2025	CB	₱200,000.00		Amendmenr to APP Code 2025-224
Procurement of services and materials for the supply, dismantling, replacement and installation of heavy duty door locks for office building	Iriga - BBG Bicol		Small Value Procurement	No		N/A	08/2025	CB	₱30,000.00		Amendmenr to APP Code 2025-225
Supply and Delivery of Emergency Lights	Iriga - BBG Bicol		Small Value Procurement	No		N/A	08/2025	CB	₱20,000.00		
Procurement of Various Chairs	Legazpi - BBG Bicol		Small Value Procurement	No		N/A	N/A	CB	₱89,500.00		Executive Chair with arm rest (3) - 40K, Computer Chairs with arm rest (10) - 49,500 SOS-SE
Procurement of heavy duty garden grass scissor	Legazpi - BBG Bicol		Small Value Procurement	No		N/A	N/A	CB	₱7,000.00		SOS-SE
Procurement of plate organizer, plates and utensils	Legazpi - BBG Bicol		Small Value Procurement	No		N/A	N/A	CB	₱17,000.00		
Procurement of UPS 650VA for employees	Legazpi - BBG Bicol		Small Value Procurement	No		N/A	N/A	CB	₱45,000.00		SOS-SE
Repair and Maintenance of Bank Premises - Water Proofing of wall	Legazpi - BBG Bicol		Small Value Procurement	No		N/A	N/A	CB	₱40,000.00		RM-BP
Repair and Maintenance of FF - teller's drawers	Legazpi - BBG Bicol		Small Value Procurement	No		N/A	N/A	CB	₱49,000.00		RM-FF
Purchase of Dining Table	Legazpi - BBG Bicol		Small Value Procurement	No		N/A	N/A	CB	₱20,000.00		SOS-SE
Repair and maintenance Bank Premise - Replacement of dead grass and other ornamental plants	Legazpi - BBG Bicol		Small Value Procurement	No		N/A	N/A	CB	₱30,000.00		RM-BP
Procurement of PICOS box for Teller 3	Sorsogon - BBG Bicol		Small Value Procurement	No		N/A	N/A	CB	₱6,152.00		SOS-SE Equipment, F & F
Procurement of Office Table	Virac - BBG Bicol		Small Value Procurement	No		N/A	N/A	CB	₱20,000.00		Charge to SOS-SE, EFF
Procurement of Various Chair	Virac - BBG Bicol		Small Value Procurement	No		N/A	N/A	CB	₱61,000.00		Client Chair (4) - 24K, High Back Chair (1) - 9K, Office Chair (4) - 28K Charge to SOS-SE, EFF
CCTV Surveillance System	BBG CEV and ward branches		Small Value Procurement	No		08/2025	09/2025	CB	₱1,950,000.00		
Burglar Alarm	BBG CEV and ward branches		Small Value Procurement	No		08/2025	09/2025	CB	₱1,950,000.00		
Clerical Chair	Talisay - BBG CEV		Small Value Procurement	No		N/A	08/2025	CB	₱100,000.00		
Repair Works for Digos Brach Building	BBG SM		Small Value Procurement	No		08/2025	10/2025	CB	₱1,000,000.00		Amendmenr to 1-2025-741; change in ABC additional budget came from BCR No, 008 dated May 14, 2025



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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)		
Procurement of Cash Safe for Baguio BLU	BBG NL		Small Value Procurement	No		08/2025	10/2025	CB	₱100,000.00		Budget came from BCR No. 008 dated 14 May 2025
Supply and Delivery of Cash Safe and Vault Door for DBP Narra Branch	Narra Branch - BBG SL		Small Value Procurement	No		08/2025	09/2025	CB	₱342,780.00		Amendment to 6-2025-34; mode of procurement and ABC
Supply, delivery and installation of Signages and Teller's backwall for DBP Narra Branch	Narra Branch - BBG SL		Small Value Procurement	No		08/2025	09/2025	CB	₱225,520.00		Amendment to 6-2025-34; mode of procurement and ABC
Supply and Delivery of Furniture for DBP Narra Branch	Narra Branch - BBG SL		Small Value Procurement	No		08/2025	09/2025	CB	₱506,130.00		Amendment to 6-2025-34; mode of procurement and ABC
Supply and Delivery of Uninterruptible Power Supply (UPS)	BBG SL and ward branches		Small Value Procurement	No		08/2025	10/2025	CB	₱353,000.00		Procurement of various UPS Chargeable to IT-SE Batangas (8):650VA - 48K, (1) 800VA - 10K; Dasmariñas (2) 3KVA- 95K; San Jose (2) 2KVA - 80K, (1) 1KVA -20K; Sta. Cruz (1) 3KVA - 40K, (5) 800VA - 20K; Taytay-Palawan (2) 3KVA- 40K
Family Day/ Sportfest- Lease of Venue (including meals and accommodation) of BBG SL -OH, BBG SL ward branches and other Business Units in SI	BBG SL and ward branches		Lease of Real Property and Venue	No		N/A	08/2025	CB	₱200,000.00		As per additional budget per ERD memo dated April 10, 2025
Supply, delivery and installation of Signages for Dasmariñas, Lucena, Lipa, Romblon, Puerto Princesa, and Taytay Branch	BBG SL and ward branches		Small Value Procurement	No		10/2025	11/2025	CB	₱1,350,000.00		Amendment to 1-2025-278, change in mode of procurement Signage Horizontal ATM Flag-Type DASMARIÑAS (2) P300,000.00 New signage for BLU Taytay Branch Signage LUCENA (1) P150,000.00 ATM offsite signage at LGU San Jose ATM Flag-Type LIPA (1) P150,000.00 Signage Branch Façade Branch Branch Signage ROMBLON (1) P300,000.00 Installation of double-sided Branch Signage Puerto Princesa (1) 150k, ATM Flag-type Taytay (1) 150K
Fabrication of ATM Signage located at the DBP Calapan Branch	BBG SL and ward branches		Small Value Procurement	No		N/A	08/2025	CB	₱49,500.00		Replacement of damaged ATM on-site signage



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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)		
Hiring of DENR Accredited Transporter and Treater for the Disposal of Various Hazardous Waster and WEEE of DBP Branches located in Calabarzon	BBG SL and ward branches		Small Value Procurement	No		N/A	09/2025	CB	₱90,000.00		Hiring of DENR Accredited Transporter and Treater for the Disposal of Various Hazardous Waster and WEEE of DBP Bacoor, Dasmarias, Lipa, Batangas, Sta. Cruz and Lucena Branches
Multi-year contract of Lease of Office Space of the Proposed DBP Narra-Palawan Branch	BBG SL and ward branches		Lease of Real Property and Venue	No		N/A	08/2025	CB	₱1,998,431.54		Covering the estimated first year rental and security deposit for the multi-year contract of lease for the office space of the proposed DBP Narra-Palawan Branch with an allocated budget of P20,886,288.72 for 10 years per approved Board Resolution No. 0240
Multi-year contract of Lease of Office Space for DBP Dasmarias Branch	BBG SL and ward branches		Lease of Real Property and Venue	No		N/A	09/2025	CB	₱5,288,329.20		Covering the estimated first year rental, security deposit and advance payment for the multi-year contract of lease for the office space for DBP Dasmarias Branch with an allocated budget of P14,450,359.54 for 3 years
One-year contract of Lease of Office Space for DBP Bacoor Branch	BBG SL and ward branches		Lease of Real Property and Venue	No		N/A	09/2025	CB	₱1,280,000.00		Covering the estimated one-year rental, security deposit and advance payment rent for the contract of lease for the office space of DBP Bacoor Branch
Multi-year contract of Lease for Office Space of DBP Taytay-Palawan Branch	BBG SL and ward branches		Lease of Real Property and Venue	No		N/A	09/2025	CB	₱1,336,340.00		Covering the estimated first year rental, security deposit and advance payment for the multi-year contract of lease for the office space for DBP Taytay-Palawan with an allocated budget of P3,493,693.89 for 3 years
Supply, Delivery, Installation, Commissioning and Testing of Airconditioning Unit	Abulug		Small Value Procurement	No		N/A	10/2025	CB	₱46,000.00		Amendment to 1-2025-165; change in mode of procurement per approved localized / clustered procurement dated 07/02/2025
Supply, Delivery, Installation, Commissioning and Testing of Airconditioning Unit	Aparri		Small Value Procurement	No		08/2025	10/2025	CB	₱490,000.00		
Supply, Delivery, Installation, Commissioning and Testing of Airconditioning Unit	Cabarrogis		Small Value Procurement	No		08/2025	10/2025	CB	₱840,000.00		



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Supply, Delivery, Installation, Commissioning and Testing of Airconditioning Unit	Dagupan		Small Value Procurement	No		08/2025	10/2025	CB	₱680,000.00		
Supply, Delivery, Installation, Commissioning and Testing of Airconditioning Unit	Ilagan		Small Value Procurement	No		08/2025	10/2025	CB	₱588,000.00		
Supply, Delivery, Installation, Commissioning and Testing of Airconditioning Unit	Laoag		Small Value Procurement	No		08/2025	10/2025	CB	₱285,000.00		
Supply, Delivery, Installation, Commissioning and Testing of Airconditioning Unit	Solano		Small Value Procurement	No		08/2025	10/2025	CB	₱462,420.00		
Supply, Delivery, Installation, Commissioning and Testing of Airconditioning Unit	Tuguegarao		Small Value Procurement	No		08/2025	10/2025	CB	₱446,000.00		
Supply, Delivery and Installation of ATM Cladding	Baguio, Bangui, Vigan		Small Value Procurement	No		08/2025	10/2025	CB	₱1,400,000.00		Amendment to 1-2025-176; change in mode of procurement per approved localized / clustered procurement dated 07/02/2025
Supply, Delivery and Installation of ATM Cladding	Lal-lo, Santiago		Small Value Procurement	No		08/2025	10/2025	CB	₱1,010,000.00		
Construction of ATM Sunshade	Aparri, Lal-lo, Santiago		Small Value Procurement	No		08/2025	10/2025	CB	₱800,000.00		Amendment to 1-2025-187; Approved localized / clustered procurement dated 07/02/2025
Construction of ATM Sunshade	Dagupan, SFLU		Small Value Procurement	No		08/2025	10/2025	CB	₱240,000.00		
Construction of ATM Vestibule	Dagupan		Small Value Procurement	No		08/2025	10/2025	CB	₱450,000.00		Amendment to 1-2025-647; Approved localized / clustered procurement dated 07/02/2025
Construction of ATM Vestibule	Ilagan		Small Value Procurement	No		08/2025	10/2025	CB	₱450,000.00		
Construction of ATM Vestibule	Tabuk		Small Value Procurement	No		08/2025	10/2025	CB	₱450,000.00		
Supply, Delivery, installation, testing and commissioning of Automatic Transfer Switch (ATS) for Genset	Baguio		Small Value Procurement	No		08/2025	10/2025	CB	₱300,000.00		Amendment to 1-2025-199; change in mode of procurement per approved localized / clustered procurement dated 07/02/2025
Supply, Delivery, installation, testing and commissioning of Automatic Transfer Switch (ATS) for Genset	Bangui		Small Value Procurement	No		08/2025	10/2025	CB	₱300,000.00		
Supply, Delivery, installation, testing and commissioning of Automatic Transfer Switch (ATS) for Genset	Cabarrogis		Small Value Procurement	No		08/2025	10/2025	CB	₱300,000.00		
Supply, Delivery, installation, testing and commissioning of Automatic Transfer Switch (ATS) for Genset	Dagupan		Small Value Procurement	No		08/2025	10/2025	CB	₱285,000.00		
Supply, Delivery, installation, testing and commissioning of Automatic Transfer Switch (ATS) for Genset	Ilagan		Small Value Procurement	No		08/2025	10/2025	CB	₱300,000.00		



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Supply, Delivery, installation, testing and commissioning of Automatic Transfer Switch (ATS) for Gensem	Santiago		Small Value Procurement	No		08/2025	10/2025	CB	₱300,000.00		Amendment to 1-2025-224; Approved localized / clustered procurement dated 07/02/2025
Supply, Delivery, installation, testing and commissioning of Automatic Transfer Switch (ATS) for Gensem	Solano		Small Value Procurement	No		08/2025	10/2025	CB	₱300,000.00		
Supply, Delivery and Installation of Fire Detection Alarm	Aparri		Small Value Procurement	No		08/2025	10/2025	CB	₱350,000.00		
Supply, Delivery and Installation of Fire Detection Alarm	Cabarrus		Small Value Procurement	No		08/2025	10/2025	CB	₱300,000.00		
Supply, Delivery and Installation of Fire Detection Alarm	Dagupan		Small Value Procurement	No		08/2025	10/2025	CB	₱300,000.00		
Supply, Delivery and Installation of Fire Detection Alarm	Laoag		Small Value Procurement	No		08/2025	10/2025	CB	₱320,000.00		
Supply, Delivery and Installation of Fire Detection Alarm	Tuguegarao		Small Value Procurement	No		08/2025	10/2025	CB	₱200,000.00		
Supply, Delivery and Installation of Signages	Aparri & Lal-lo		Small Value Procurement	No		08/2025	10/2025	CB	₱810,000.00		Amendment to 1-2025-274; change in mode of procurement per approved localized / clustered procurement dated 07/02/2025;
Supply, Delivery and Installation of Signages	Baguio & SFLU		Small Value Procurement	No		08/2025	10/2025	CB	₱1,150,000.00		
Supply, Delivery and Installation of Signages	Bangui		Small Value Procurement	No		08/2025	10/2025	CB	₱1,800,000.00		
Supply, Delivery and Installation of Signages	Vigan and Cabugao		Small Value Procurement	No		08/2025	10/2025	CB	₱600,000.00		
Supply, Delivery and Installation of Signages	Cabarrus, Cauayan, Santiago		Small Value Procurement	No		08/2025	10/2025	CB	₱1,240,000.00		
Supply, Delivery and Installation of Signages	Ilagan		Competitive Bidding	No		08/2025	10/2025	CB	₱7,035,000.00		
Supply, Delivery and Installation of Signages	Tabuk		Small Value Procurement	No		08/2025	10/2025	CB	₱240,000.00		
Supply, Delivery and Installation of Branch Signage	Santiago		Small Value Procurement	No		08/2025	10/2025	CB	₱250,000.00		Amendment to 1-2025-234; Change in mode of procurement per approved localized / clustered procurement dated 07/02/2025
Supply, Delivery, Installation, Testing and Commissioning of Generator Set	Bangui		Small Value Procurement	No		08/2025	10/2025	CB	₱1,800,000.00		
Supply, Delivery, Installation, Testing and Commissioning of Generator Set	Cabarrus		Small Value Procurement	No		08/2025	10/2025	CB	₱1,000,000.00		
Supply, Delivery, Installation, Testing and Commissioning of Generator Set	Ilagan		Small Value Procurement	No		08/2025	10/2025	CB	₱1,200,000.00		
Supply, Delivery, Installation, Testing and Commissioning of Generator Set	Lal-lo		Small Value Procurement	No		08/2025	10/2025	CB	₱350,000.00		
Supply, Delivery, Installation, Testing and Commissioning of Generator Set	San Fernando La Union		Small Value Procurement	No		08/2025	10/2025	CB	₱1,000,000.00		
Supply, Delivery, Installation and Testing of Burglar Alarm System	Dagupan		Small Value Procurement	No		08/2025	10/2025	CB	₱150,000.00		
Supply, Delivery, Installation and Testing of Burglar Alarm System	Laoag		Small Value Procurement	No		08/2025	10/2025	CB	₱380,000.00		



DEVELOPMENT BANK OF THE PHILIPPINES
Head Office Site: G/F J. P. Rizal Avenue corner
Makati Avenue, Makati City, Philippines



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Supply, Delivery, Installation and Testing of Burglar Alarm System	Tuguegarao		Small Value Procurement	No		08/2025	10/2025	CB	₱170,000.00		
Supply, Delivery and Installation of CCTV Peripherals	Santiago		Small Value Procurement	No		08/2025	10/2025	CB	₱550,000.00		Amendment to 6-2025-05; Approved localized / clustered procurement dated 07/02/2025
CCTV Surveillance System	Bangui		Small Value Procurement	No		08/2025	10/2025	CB	₱600,000.00		Amendment to 6-2025-06; change in mode of procurement per approved localized / clustered procurement dated 07/02/2025
CCTV Surveillance System	BBG NL		Small Value Procurement	No		08/2025	10/2025	CB	₱500,000.00		
CCTV Surveillance System	Cabarroguis		Small Value Procurement	No		08/2025	10/2025	CB	₱460,000.00		
CCTV Surveillance System	Dagupan		Small Value Procurement	No		08/2025	10/2025	CB	₱450,000.00		
CCTV Surveillance System	Ilagan		Small Value Procurement	No		08/2025	10/2025	CB	₱1,200,000.00		
CCTV Surveillance System	Lal-lo		Small Value Procurement	No		08/2025	10/2025	CB	₱500,000.00		
CCTV Surveillance System	SFLU & Naguilian EO		Small Value Procurement	No		08/2025	10/2025	CB	₱1,000,000.00		
Meals/ Catering for Family day/Sportsfest	BBGNL and ward branches		Small Value Procurement	No		08/2025	10/2025	CB	₱200,000.00		Budget for Family Day/Sportsfest from HRMG-ERD
CCTV Cameras	Cauayan, Solano		Small Value Procurement	No		08/2025	10/2025	CB	₱34,000.00		Chargeable to SOS SE Budget; Cauayan(1) - 20K; Solano (4)-14K
Signature Card Rack	BBG-NL Branches		Small Value Procurement	No		08/2025	10/2025	CB	₱179,600.00		Chargeable to SOS SE Budget; Aparr(1) - 35K; Santiago (1) - 30K; Tabuk (1) - 24.6K; Tuguegarao(3) - 90K
Miscellaneous Items -Supply and Delivery of IT Peripherals	BBG-NL and ward branches		Direct Acquisition	No		N/A	N/A	CB	₱806,300.00		Change in mode of procurement / unforseen contingencies
Miscellaneous Items -Repairs and Maintenance - IT	BBG-NL and ward branches		Direct Acquisition	No		N/A	N/A	CB	₱768,970.00		Direct Contracting for repair of ATM Parts; Direct Acquisition for the Repair of Other IT Equipment; Change in mode of procurement /unforseen contingencies
Miscellaneous Items -Repairs and Maintenance - Furniture and Fixtures	BBG-NL and ward branches		Direct Acquisition	No		N/A	N/A	CB	₱510,650.00		Change in mode of procurement / unforseen contingencies
Miscellaneous Items -Repairs and Maintenance - Office Equipment	BBG-NL and ward branches		Direct Acquisition	No		N/A	N/A	CB	₱1,313,370.00		Change in mode of procurement / unforseen contingencies



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Miscellaneous Items -Repairs and Maintenance - Transportation Equipment	BBG-NL and ward branches		Direct Acquisition	No		N/A	N/A	CB	₱1,219,690.00		Change in mode of procurement / unforeseen contingencies
Miscellaneous Items -Repairs and Maintenance - Semi Expendable Items	BBG-NL and ward branches		Direct Acquisition	No		N/A	N/A	CB	₱622,640.00		Change in mode of procurement / unforeseen contingencies
Miscellaneous Items -Supply and Delivery of Office Supplies	BBG-NL and ward branches		Direct Acquisition	No		N/A	N/A	CB	₱5,969,300.00		Change in mode of procurement / unforeseen contingencies
Supply and Delivery of Christmas Decors	BBG-NL and ward branches		Small Value Procurement	No		N/A	N/A	CB	₱315,000.00		Change in mode of procurement
Miscellaneous Items -Supply and Delivery of IT Peripherals	BBG-NL and ward branches		Direct Acquisition	No		N/A	N/A	CB	₱806,300.00		Change in mode of procurement
Miscellaneous Items -Various expenses for the blessing and inauguration of Pozzorubio BLU	Pozzorubio BLU-BBG NL		Direct Acquisition	No		N/A	N/A	CB	₱150,000.00		Budget c/o BBS
Miscellaneous Items -Various expenses for the blessing and inauguration of Tabuk Branch	Tabuk Branch - BBG NL		Direct Acquisition	No		N/A	N/A	CB	₱150,000.00		
Supply, Delivery and Installation of 6 units Robbery Hold Up Button	Lal-lo & Aparri Branch - BBG NL		Small Value Procurement	No		N/A	N/A	CB	₱28,000.00		Lal-lo (4 units) - 20K, Aparri (2 units) 8K Compliance to audit findings Chargeable to SOS-SE
Signature Card Cabinet	Aparri Branch - BBG NL		Small Value Procurement	No		N/A	N/A	CB	₱35,000.00		
1KVA Uninterruptable Power Supply (UPS)	Aparri Branch - BBG NL		Small Value Procurement	No		N/A	N/A	CB	₱45,000.00		
Smart TV	Bangui - BBG NL		Small Value Procurement	No		N/A	N/A	CB	₱40,000.00		
Repair of Biometric Access System (BAS)	Bangui - BBG NL		Small Value Procurement	No		N/A	N/A	CB	₱30,000.00		
Miscellaneous Items- Replacement of Various SOS-SE	BBG-NM		Direct Acquisition	No	as the need arises	as the need arises	CB	₱85,000.00			
Miscellaneous Items- Replacement of various IT-SE	BBG-NM		Direct Acquisition	No	as the need arises	as the need arises	CB	₱90,000.00			
Signature Cabinet/Rack - Fireproof 20 drawer 72"x26"	Carcar Branch		Small Value Procurement	No	08/2025	08/2025	CB	₱100,000.00			Customized Fire-proof cabinet - 20 drawers 72"x 26"
Water dispenser	Carcar Branch		Small Value Procurement	No	N/A	08/2025	CB	₱8,000.00			For supply of drinking water
CCTV Cameras	Carcar Branch		Small Value Procurement	No	N/A	08/2025	CB	₱40,000.00			For compliance to Security and Internal Audit
Metal Locker	Carcar Branch		Small Value Procurement	No	N/A	08/2025	CB	₱10,000.00			For storage of personal belongings of employees

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Internet Subscription Line (WiFi) with Landline for DBP Sta Cruz Branch	BBG SM		Small Value Procurement	No		N/A	10/2025	CB	₱36,000.00		To adhere to the CEMD's mandate for completing e-surveys. With approved clearance from IT-HO Telecommunication Line Landline and Internet Connection (WiFi) 1 LOT PHP 36,000 Term: 1 year; the remaining amount will be allocated/budgeted next year Amount: P3,000.00/mo or P36,000.00 for the first year
Change of Combination for Main Vault Door Dials	BBG SM		Small Value Procurement	No		N/A	N/A	CB	₱144,000.00		Amendment to 6-2025-114 to include regular/recurring procurement projects. Budget will be sourced from approved R&M, BP of BBG-SM. Change of vault combination for the upper and lower dials of the main vault door for BBG-SM ward branches (12) PHP 12,000.00 per branch Mode of procurement will be changed into Small Value Procurement if applicable
Miscellaneous Items - Various procurement for official conferences, planning, and team building activities	BBG SM		Small Value Procurement	No		N/A	N/A	CB	₱140,000.00		Amendment to 1-2025-617, to correct budget allocation of Sta Cruz- Davao and Tagum branches BBGSM OH (P20,000.00) COTABATO (P5,000.00) DAVAO (P15,000.00) DIGOS (P10,000.00) GENERAL SANTOS (P10,000.00) KIDAPAWAN (P15,000.00) MALITA (P5,000.00) MARBEL (P15,000.00) MATI (P5,000.00) POLOMOLOK (P10,000.00) STA. CRUZ DAVAO (P15,000.00) TACURONG (P10,000.00) TAGUM (P5,000.00) Mode of procurement will be changed into Lease of Venue or Small Value Procurement if applicable

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Miscellaneous Items - Various procurement for GAD related Program/Activities/Projects	BBG SM		Small Value Procurement	No		N/A	N/A	CB	₱450,000.00		Amendment to 1-2025-618, to include procurement for GAD-related activities. Budget will be sourced from Miscellaneous - Athletics and Special Events for BBG-SM (OH) and its ward branches/BLUs. PHP 30,000/Branch/BLU/BU Mode of procurement will be changed into Lease of Venue/Small Value Procurement if applicable
Miscellaneous Items - Various procurement for family day/Sportsfest	BBG SM		Small Value Procurement	No		N/A	N/A	CB	₱200,000.00		As per additional Budget from ERD per ERD memo dated April 10, 2025 Mode of procurement will be changed into Lease of Venue/Small Value Procurement if applicable
ATM Cladding for Subic Branch	Subic Branch - BBG CL		Small Value Procurement	No		N/A	10/2025	CB	₱100,000.00		.
Supply, Delivery and Installation of on-site ATM Signages and Branch Signages	BBG CL and ward branches		Small Value Procurement	No		N/A	10/2025	CB	₱1,180,000.00		Amendment to 1-2025-275 to change the following with no change in the Approved Budget for the Contract: From: ATM Flag Type Signage: Tarlac Branch Signage: Baler, Guagua, Palayan, San Fernando Pampanga Tower Signage: Malolos To: ATM Flag Type Signage: Tarlac Flag Type Signag: Baler Branch Signage: Guagua, Palayan, San Fernando Pampanga Logo Signage:Malolos
Fire Proof Cash Safe with Time Delay Lock for DMGC BLU	DMG BLU - BBG CL		Small Value Procurement	No		10/2025	10/2025	CB	₱200,000.00		.
Renovation of San Fernando Pampanga Branch	SF Pampanga - BBG CL		Competitive Bidding	No		10/2025	12/2025	CB	₱3,000,000.00		.



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1 Lot Supply, Delivery, Installation, Mounting , Termination, Testing and Commissioning of Closed-Circuit Television Surveillance and Burglar Alarm System	BBG CL and ward branches		Competitive Bidding	No		10/2025	12/2025	CB	₱5,000,000.00		Amendment to 4-2025-72 to include the Palayan Branch in the procurement of the CCTV system, with no change in the Approved Budget for the Contract (ABC).
Supply, Delivery and Installation of ATM Signage	BBG CL and ward branches		Small Value Procurement	No		10/2025	10/2025	CB	₱490,000.00		Amendment to 1-2025-276 to change Baler Branch's ATM Site from ASCOT to LGU Baler, with no change in the Approved Budget for the Contract (ABC).
Service Provider for the Garbage Collection and Disposal Services for Clark Branch	Clark Branch - BBG CL		Small Value Procurement	No		N/A	10/2025	CB	₱6,000.00		-
Catering Services/Meals, Accommodation, Seminar/Sportsfest Venue, Honorarium for the Speakers, Prizes/Awards/Tokens, Activity Supplies and other incidentals GAD related Program/Activities/Projects and other GAD Gender Sensitivity Training/Family Day/Sportsfest of BBG-Central Luzon and ward branches	BBG CL and ward branches		Small Value Procurement	No		N/A	10/2025	CB	₱500,000.00		
Supply, Delivery and Installation of Wall Mount for Tablet of Subic Branch	Subic Branch - BBG CL		Small Value Procurement	No		N/A	10/2025	CB	₱8,000.00		
Supply and Delivery of Customized Pouch	BBS		Small Value Procurement	No		N/A	09/2025	CB	₱108,000.00		Chargable to BBS-SOS Regular Budget For BBGs and ward branches
Replacement of Six (6) Outdoor Signages at Head Office	CFMD		Competitive Bidding	No		N/A	10/2025	CB	₱1,500,000.00		
ATM Managed Services (ATMaaS)	ECOD		Competitive Bidding	No		11/2025	12/2025	CB	₱772,194,140.30		Multi - Year 5 year Contact with ABC of PHP 3,860,970,701.50 Initial payment of 200,000.00 this year. Annual payment of 772,194,140.30 starting 2026 to 2030
Supply, Delivery, Installation, testing and Commissioning of Burglar, Biometric Access and CCTV system for the Fit-out construction of DBP Baguio BLU	BBG-NL		Small Value Procurement	No		08/2025	10/2025	CB	₱720,000.00		Amendment to 6-2025-259 change in description
Subscription to eLearning Content and Courseware	LDL		Direct Contracting	No		N/A	09/2025	CB	₱4,500,000.00		Amendment of mode of procurement PAP-2025-44 Public bidding to direct contracting
Bankwide Security Services	SSD		Competitive Bidding	No		08/2025	10/2025	CB	₱386,507,735.93		Amendment to 1-2025-02 change in the ABC
Installation of Asset Data Collection System and Onsite Technical Support & Services	PIMD		Small Value Procurement	No		08/2025	09/2025	CB	₱45,000.00		Budget shall be charge to ICT Support Department



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Network attached Storage with 16TB Hardrive/SSD (4x4TB)	ECOD		Small Value Procurement	No		10/2025	11/2025	CB	₱70,000.00		Under IT Budget
Meals and Snacks for the Photo Shoot of DBP Officials for the 2024 DBP Annual and Sustainability Report	CAD		Small Value Procurement	No		08/2025	08/2025	CB	₱45,000.00		Under PR/Information fund
Supply, Delivery, Installation, Testing and Commissioning of Radio Communication Repeater	SSD		Small Value Procurement	No		09/2025	10/2025	CB	₱179,872.00		Amendment to 6-2025-222, SOS-SE budget - 64,512.00 - 2 units Omni Semi Directional Antenna. R&M - 115,360.00 Restoration of Antenna
2 units - 3 ft. folding table	Bogo		Negotiated Procurement - Emergency Cases	No			10/2025	CB	₱3,000.00		
2 units - 4 ft. folding table	Bogo		Negotiated Procurement - Emergency Cases	No			10/2025	CB	₱5,000.00		
2 units - 6 ft. folding table	Bogo		Negotiated Procurement - Emergency Cases	No			10/2025	CB	₱8,000.00		
2 units - 3mx3m Gazebo Tent	Bogo		Negotiated Procurement - Emergency Cases	No			10/2025	CB	₱10,000.00		
4 units - 3mx4m Tarpaulin with Eyelets	Bogo		Negotiated Procurement - Emergency Cases	No			10/2025	CB	₱2,000.00		
1 unit - Air Cooler with 40L water tank	Bogo		Negotiated Procurement - Emergency Cases	No			10/2025	CB	₱20,000.00		
Minor repair of office interior damage	Bogo		Negotiated Procurement - Emergency Cases	No			10/2025	CB	₱60,000.00		
Repair of Airconditioning Unit	OCS		Small Value Procurement	No		10/2025	11/2025	CB	₱200,000.00		Repair of the Airconditioning Unit in the OCS Vault at the DBP Archival center, Antipolo
PPE (FIRE)	BPMU-PFMG		Small Value Procurement	No		09/2025	09/2025	CB	₱630,000.00		Fireman's Apparel: 3 Sets and SCBA: 3 units

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Repair of DBP Tarlac Branch	BBG-CL / Tarlac		Small Value Procurement	No		10/2025	11/2025	CB	₱1,842,525.45		Amendment to 1-2025-652 to change the following: Project Title - Dismantling of exterior cladding, Restoration of roofing system; Repainting & Rehabilitation of perimeter fence, lamp post & auxiliary building; Repainting & Installation of fall protection and ladder rung in the overhead water tank; Repiping of plumbing system; and Repair of floor tiles of Tarlac Branch TO - Repair of Tarlac Branch Amount: From 3M to 1.842 Mode of Procurement: From Public Bidding to Small Value Procurement
Miscellaneous Items- for replacement of SOS -SE	Cagayan de Oro		Direct Acquisition	No		10/2025	11/2025	CB	₱20,000.00		Replacement of SOS-SE
CCTV Camera	Guinobatan Branch		Small Value Procurement	No		10/2025	11/2025	CB	₱45,000.00		SOS-SE
Blood Pressure Monitor	Guinobatan Branch		Small Value Procurement	No		10/2025	11/2025	CB	₱3,000.00		Per IA Audit Branches are required to have a blood pressure monitor for emergency - SOS SE
Table	Guinobatan Branch		Small Value Procurement	No		10/2025	11/2025	CB	₱5,000.00		For Client's use. Per Tech. Specs - SOS SE
Bundy Clock	BBG- Bicol		Small Value Procurement	No		10/2025	11/2025	CB	₱25,000.00		SOS-SE Virac - 15,000 Guinobatan - 10,000.0
Supply and Delivery of Uninterruptible Power Supply (UPS)	BBG-CL and Ward Branches		Small Value Procurement	No		10/2025	11/2025	CB	₱1,140,000.00		Amendment to 1-2025-871 to change the following: From Competitive Bidding to Small Value Procurement From: Guagua, Malolos, Palayan and Tarlac - 1 unit each UPS for Baler (2 units), Clark (3 units) and Subic (1 unit) TO: 10KVA UPS for Guagua, Malolos, Palayan and Tarlac 6KVA UPS 2 units for Baler 3 Units for Clark and 1 unit for Subic

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Conference Package/Banquet/ Services/ Hotel Accomodation for various training programs	LLD		Lease of Real Property and Venue	No		10/2025	11/2025	CB	₱2,500,000.00		
Mobile Banking Platform	CMTBD		Competitive Bidding	No		10/2025	11/2025	CB	₱10,000,000.00		Amendment to 7-2025-08, To be budgeted by: ICTSD (039) ABC: 30,000,000.00 Note: Budget for year 2 and year 3 will be part of the succeeding budget preparation. Estimated date of initial disbursement: Q4 2025
Sofa set	Baguio LC		Small Value Procurement	No		10/2025	11/2025	CB	₱70,000.00		
Supply , Delivery and Installation of Buzzer Switch	BBG-SL		Small Value Procurement	No		10/2025	11/2025	CB	₱18,500.00		Amendment to 1-2025-32 Change in the mode of procurement
Supply, delivery and installation of Roller Blinds	BBG-SL		Small Value Procurement	No		10/2025	11/2025	CB	₱45,000.00		Amendment to 1-2025-426 Changes In the Project Description
Multi-year contract of Lease of Office Space of the Proposed DBP Narra-Palawan Branch	BBG-SL		Lease of Real Property and Venue	No		10/2025	11/2025	CB	₱2,400,000.00		
Technical Upgrade of Oracle Forms and Reports with Analytics Publisher	AMDD		Negotiated Procurement after two failed	No		10/2025	11/2025	CB	₱23,000,000.00		Amendment to 6-2025-26 change in the mode of procurement
Miscellaneous Items- Repairs, Replacement, Maintenance of Office Equipment	FC		Direct Acquisition	No		10/2025	11/2025	CB	₱25,500.00		Repair of Financial Center Cash Safe and Supply, Delivery and Installation and Testing of new time delay lock
3 TR Floor Aircon per DBP Specifications	OH-CSS		Small Value Procurement	No		10/2025	11/2025	CB	₱180,000.00		
1.5 HP Wall Mounted Aircon per DBP Specifications	OH-CSS		Small Value Procurement	No		10/2025	11/2025	CB	₱49,000.00		
Conference Table per DBP Specifications	OH-CSS		Small Value Procurement	No		10/2025	11/2025	CB	₱200,000.00		
Supply and Delivery of Event Collaterals, per Terms of Reference for Christmas Program	CAD		Small Value Procurement	No		10/2025	11/2025	CB	₱70,000.00		Athletics and Special Events - Amendment to "2025-34"
Preventive Maintenance for CCTV and Biometrics	DCMD		Small Value Procurement	No		10/2025	12/2025	CB	₱300,000.00		Preventive Maintenance will expire on 1 Jan. 2026
Parts Replacement of Defective Servers	DCMD		Small Value Procurement	No		10/2025	12/2025	CB	₱510,000.00		There are servers with amber lights indicating they need parts replaced
Maintenance Subscription for the Card Management Unit (Year 3 will be included in the succeeding budget preparation)	DTID		Direct Contracting	No		10/2025	11/2025	CB	₱11,000,000.00		IT Expense
Venue and Food for Planning Conference	BBG-NM		Small Value Procurement	No		10/2025	12/2025	CB	₱155,000.00		BBG - NM OH and 16 Ward Branches



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Miscellaneous Items - Stationery and Supplies (Contingency)	BBG-NM		Direct Acquisition	No		10/2025	12/2025	CB	₱4,540,000.00		Change of Mode of Procurement. From:SVP To: Direct Acquisition BBG-NM OH P600,000 Butuan P150K, CDO P430K, Claver P110K, Dinagat P140K, Iligan P500K, Limketkai P350K, Malaybalay P450K, Mangagoy P150K, San Francisco P320K, Siargao P100K, Surigao P350K, Tandag P170K Trento P130K, Tubod P250K Valencia P250K, Villanueva P90K
Data cabinet for Servers	Kidapawan LC		Small Value Procurement	No		10/2025	12/2025	CB	₱50,000.00		
Catering services with set-up for inauguration of ATM offsite located at Lumban Laguna	BBG-SL		Small Value Procurement	No		10/2025	11/2025	CB	₱50,000.00		Athletics and Special Events
Supply, Delivery and Installation of Signages and Teller's Backwall for DBP Narra Branch	BBG-SL		Small Value Procurement	No		10/2025	11/2025	CB	₱315,593.46		Amendment to 10-2025-252; Change in the ABC
Supply and Delivery of Furniture for DBP Narra Branch	BBG-SL		Small Value Procurement	No		10/2025	11/2025	CB	₱1,144,601.89		Amendment to 10-2025-252; Change in the ABC, Capex - 215,460.00 OPEX budget under SOS-SE - 929,141.89
Supply and Delivery of Uninterrupted Power Supply (UPS) for DBP Narra Branch	BBG SL		Small Value Procurement	No		10/2025	12/2025	CB	₱409,695.00		Amendment to 10-2025-253; Change in the ABC Budget C/O BBG-SL
Supply, delivery, installation, testing and commissioning of airconditioning units for DBP Narra Branch	Narra Branch - BBG SL		Small Value Procurement	No		10/2025	12/2025	CB	₱491,792.68		Amendment to 10-2025-252; Change in the ABC
Supply and delivery of woodworks and specialities for DBP Narra Branch	Narra Branch - BBG SL		Small Value Procurement	No		10/2025	12/2025	CB	₱338,751.00		Amendment to 10-2025-254; Change in the ABC
Supply and delivery of various construction materials for DBP Narra Branch	Narra Branch - BBG SL		Small Value Procurement	No		10/2025	12/2025	CB	₱1,820,366.21		Amendment to 10-2025-255; Change in the ABC
Supply, delivery, installation and commissioning of Fire Detection and Alarm System (FDAS) for Narra Branch	Narra Branch - BBG SL		Small Value Procurement	No		10/2025	12/2025	CB	₱145,223.49		Amendment to 10-2025-256; Change in the ABC
Supply and delivery of Electrical and DataCom material for DBP Narra Branch	Narra Branch - BBG SL		Small Value Procurement	No		10/2025	12/2025	CB	₱901,498.85		Amendment to 10-2025-257; Change in the ABC
Supply, delivery, installation, testing and commissioning of Security Systems (Burglar and CCTV) for DBP Narra Branch	Narra Branch - BBG SL		Small Value Procurement	No		10/2025	12/2025	CB	₱625,106.21		Amendment to 10-2025-258; Change in the ABC



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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, installation, testing and commissioning of generator set and Automatic Transfer Switch (ATS) for DBP Narra Branch	Narra Branch - BBG SL		Small Value Procurement	No		10/2025	12/2025	CB	₱1,036,783.13		Amendment to 10-2025-259; Change in the ABC
Supply, delivery, installation, testing and commissioning of transformer unit, concrete pole, and mounting accessories including application of electrical connection for DBP Narra Branch	Narra Branch - BBG SL		Small Value Procurement	No		10/2025	12/2025	CB	₱427,808.08		Amendment to 10-2025-260; Change in the ABC
Electrical and Mechanical Professional to conduct inspection of DBP Lucena Branch Building	BBG-SL		Small Value Procurement	No		10/2025	12/2025	CB	₱30,000.00		Chargeable to MOPF-Others
Supply and Delivery of Uninterruptible Power Supply	BBG-WV		Small Value Procurement	No		10/2025	12/2025	CB	₱750,000.00		Amendment to 1-2025-871 Dumaguete - 150K, BLU Siaton - 90K, Kabankalan - 360K, Pototan 150K
Consultancy for the detailed Structural Investigation of DBP Head Office and Selected Branches	CFMD		Competitive Bidding	No		10/2025	12/2025	CB	₱26,130,800.00		Under MOPF budget Suitable Structural Analysis
Hauling of 3 ATMs	BBG-CEV		Small Value Procurement	No		10/2025	12/2025	CB	₱99,000.00		Catbalogan
Christmas Decors	BBG-CEV		Small Value Procurement	No		10/2025	11/2025	CB	₱250,820.00		Catbalogan-1; Ormoc-1, Catarman-1; Maasin-1; Borongan-1; Dolores-1 BBG CEV OH- 44,000.00 Toledo 10K; Tubigon 15K
Freight - Hauling of 1 ATM Machine from Pagcor Parkmall Mandaue to Municipality of Carmen	BBG-CEV		Small Value Procurement	No		10/2025	12/2025	CB	₱18,000.00		Mandaue
Freight - disposal of IEFF, relocation of var items, delivery of supplies (as the need arises)	BBG-CEV		Small Value Procurement	No		10/2025	12/2025	CB	₱10,000.00		Mandaue
ATM Cassettes	BBG-CEV		Small Value Procurement	No		10/2025	12/2025	CB	₱270,000.00		Mandaue
AVR	BBG-CEV		Small Value Procurement	No		10/2025	12/2025	CB	₱47,000.00		Ormoc-2; Dolores-4
Door Closer for Exit Door	BBG-CEV		Small Value Procurement	No		10/2025	12/2025	CB	₱5,000.00		Ormoc
Tamper Resistant Padlock	BBG-CEV		Small Value Procurement	No		10/2025	12/2025	CB	₱3,000.00		Ormoc
Refill of Fire Extinguisher	BBG-CEV		Small Value Procurement	No		10/2025	12/2025	CB	₱49,000.00		Ormoc-8; Borongan-4
Duffle Bag with Lock	BBG-CEV		Small Value Procurement	No		10/2025	12/2025	CB	₱19,000.00		Maasin-2; Catarman-1
Biometric System	BBG-CEV		Small Value Procurement	No		10/2025	12/2025	CB	₱130,000.00		Ubay
DENR Accredited Transporter and Treater for the Disposal of Various Hazardous Waste and WEEE of DBP Toledo Branch	BBG-CEV		Small Value Procurement	No		10/2025	12/2025	CB	₱80,000.00		Toledo
Electronic Lock	BBG-CEV		Small Value Procurement	No		10/2025	12/2025	CB	₱49,000.00		Catarman



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Window Glass Security Film	BBG-CEV		Small Value Procurement	No		10/2025	12/2025	CB	₱48,000.00		Catarman
Rental For Branch Head'S Quarter'S Privilege	BBG-CEV		Lease of Real Property or Venue	No		10/2025	12/2025	CB	₱42,000.00		Catarman
Rental of Offsite Stockroom	BBG-CEV		Lease of Real Property or Venue	No		10/2025	12/2025	CB	₱138,950.00		Catarman
Installation of Hold-up Button	BBG-CEV		Small Value Procurement	No		10/2025	12/2025	CB	₱48,000.00		Dolores
Lease of Venue and Food Package for BBG CEV Year End Business Review	BBG-CEV		Lease of Real Property or Venue	No		10/2025	12/2025	CB	₱190,000.00		BBG CEV OH
Installation of Window Grill	BBG-CEV		Small Value Procurement	No		10/2025	12/2025	CB	₱150,000.00		Per Audit Findings - Talisay
Submersible Water Pump	BBG-CEV		Small Value Procurement	No		10/2025	12/2025	CB	₱30,000.00		BBG CEV OH
Money Counters	BBG-CEV		Small Value Procurement	No		10/2025	12/2025	CB	₱1,660,000.00		Amendment to 10-2025-191 3 BOGO 165K; 2 BORONGAN 110K; 1 DOLORES 250K; 1 MANDAUE 55K; 1 ORMOC 250K; 4 TAGBILARAN 220K; 2 TALISAY 110K; 2 UBAY 500K
Supply, Delivery, Testing and Commissioning of Generator Set	BBG-CEV		Competitive Bidding	No		10/2025	12/2025	CB	₱2,500,000.00		Amendment to 1-2025-240 Tacloban 2,5
Fit-out Construction of BLU Lapu lapu	BBG-CEV		Negotiated Procurement - Lease of Property	No		10/2025	12/2025	CB	₱1,000,000.00		Amendment to 1-2025-208 in consideration with the realignment of budget of Mandaue Branch BLU Lapu lapu
Atm Service Parts & Accessories	BBG-CEV		Direct Contracting	No		10/2025	12/2025	CB	₱300,000.00		Tubigon
Biometric Alarm System	BBG-CEV		Small Value Procurement	No		10/2025	12/2025	CB	₱150,000.00		Tubigon
Tire for Branch Vehicle	BBG-CEV		Small Value Procurement	No		10/2025	12/2025	CB	₱40,000.00		Tubigon
Site Assessment and Relocation Survey of the San Jacinto Branch Masbate	BBG-Bicol		Small Value Procurement	No		10/2025	12/2025	CB	₱25,000.00		MOPF budget
Supply, Delivery, Installation, Testing and Commissioning of UPS	BBG-MM		Small Value Procurement	No		10/2025	12/2025	CB	₱300,000.00		Amendment to 1-2025-871
Hiring of Services of a Performing Artist fir the Lingkod katapan Awards	ERD		Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	No		11/2025	11/2025	CB	₱130,000.00		



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



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Toolbox for Bank vehicle	Kidapawan LC		Small Value Procurement	No		11/2025	12/2025	CB	₱50,000.00		
Catering Services for the inauguration of Baguio BLU	BBG-NL		Small Value Procurement	No		11/2025	12/2025	CB	₱100,000.00		
Miscellaneous Items- various procurement for the inauguration of Baguio BLU	BBG-NL		Small Value Procurement	No		11/2025	12/2025	CB	₱50,000.00		
Meals served during meeting with various clients	BBG-NL		Small Value Procurement	No		11/2025	12/2025	CB	₱50,000.00		
Repair of Branch Premises	BBG-NL		Small Value Procurement	No		11/2025	12/2025	CB	₱1,000,000.00		
Food and Venue for Planning/ Team Building	NMLG		Lease of Real Property and Venue	No		11/2025	12/2025	CB	₱230,000.00		Budget under Planning - 130K, Budget under Miscellaneous Others- 100K
Lease of Venue with Meals for the Family Day/Sports Fest	BBG-Bicol		Lease of Real Property and Venue	No		11/2025	12/2025	CB	₱120,000.00		Additional budget from ERD per ERD memo dated April 10, 2025 To be utilized of BBG Bicol and its nine (9) branches, Naga and Legazpi Lending Centers, LAD-LAU Legazpi and Naga, FAD, PACIFT Naga and Legazpi and RLSD Bicol
Printing of T-shirts for the Family Day/Sports Fest	BBG-Bicol		Small Value Procurement	No		11/2025	12/2025	CB	₱50,000.00		
Materials and Prizes for the Family Day/Sports Fest	BBG-Bicol		Small Value Procurement	No		11/2025	12/2025	CB	₱30,000.00		
Procurement of Polyethylene Water Tank 1000L	BBG-Bicol		Small Value Procurement	No		11/2025	12/2025	CB	₱20,000.00		Charged to SOS-SE (In compliance to the finding/evaluation by the Local Water District of Naga City)
Various Repairs and Maintenance - Office Equipment	BBG-Bicol		Small Value Procurement	No		11/2025	12/2025	CB	₱200,000.00		Amendment to APP Code 6-2025-43
Repair and Maintenance of garage and Small Stock Room	BBG-Bicol		Small Value Procurement	No		11/2025	12/2025	CB	₱400,000.00		
Supply, Delivery and Installation of Horizontal Signage at DBP Iriga branch (Fit-out of Temporary Office)	BBG-Bicol		Small Value Procurement	No		11/2025	12/2025	CB	₱60,000.00		Amendment to APP Code 2025-222 (RM BP)
Repair, Maintenance and Installation of Existing Flagtype Signage of Iriga Branch (Fit-out of Temporary Office)	BBG-Bicol		Small Value Procurement	No		11/2025	12/2025	CB	₱50,000.00		Amendment to APP Code 2025-222 (RM BP)
Supply and Delivery of Various Indoor Plants	BBG-Bicol		Small Value Procurement	No		11/2025	12/2025	CB	₱40,000.00		Charged to R&M - Bank Premises
Fabrication and Delivery of Acrylic Nameplate/Numbers/Signage/Queuing Numbers	BBG-Bicol		Small Value Procurement	No		11/2025	12/2025	CB	₱50,000.00		Charged to SOS



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Fabrication and Delivery of Fire Extinguishers with Stand/Holder/Wall Bracket	BBG-Bicol		Small Value Procurement	No		11/2025	12/2025	CB	₱30,000.00		Charged to SOS
Procurement of Book Bindiing Services	BBG-Bicol		Small Value Procurement	No		11/2025	12/2025	CB	₱10,000.00		Charged to SOS
Procurement of Key Duplication Services	BBG-Bicol		Small Value Procurement	No		11/2025	12/2025	CB	₱15,000.00		Charged to SOS
Procurement of Bundy Clock	BBG-Bicol		Small Value Procurement	No		11/2025	12/2025	CB	₱49,000.00		Charged to SOS-SE
Procurement of Trodat Stamp	BBG-Bicol		Small Value Procurement	No		11/2025	12/2025	CB	₱49,500.00		Charged to SOS-SE
Procurement of Adding Calculators	BBG-Bicol		Small Value Procurement	No		11/2025	12/2025	CB	₱40,000.00		Charged to SOS-SE
Repair and Replacement of Roof	BBG-Bicol		Small Value Procurement	No		11/2025	12/2025	CB	₱180,000.00		
Water Proofing	BBG-Bicol		Small Value Procurement	No		11/2025	12/2025	CB	₱120,000.00		
Supply, Delivery, Installation of Grill Door	BBG-Bicol		Small Value Procurement	No		11/2025	12/2025	CB	₱100,000.00		Amendment to 1-2025-249
Repair of Eaves, Glass Panel and Windows (Pantry and Male CR)	BBG-Bicol		Small Value Procurement	No		11/2025	12/2025	CB	₱100,000.00		
Repair of corroded roofing	BBG-Bicol		Small Value Procurement	No		11/2025	12/2025	CB	₱180,000.00		
Various Procurement for Opening and Inauguration of Viga BLU	BBG-Bicol		Small Value Procurement	No		11/2025	12/2025	CB	₱200,000.00		c/o OH-BBS Budget on Athletics & Sp. Events
Viga BLU Marker	BBG-Bicol		Small Value Procurement	No		11/2025	12/2025	CB	₱25,000.00		Charged to SOS-SE
Repair of Flag Type Signages for LGU Baras ATM	BBG-Bicol		Small Value Procurement	No		11/2025	12/2025	CB	₱50,000.00		
10 KVA UPS	FDSOD		Small Value Procurement	No		11/2025	12/2025	CB	₱772,200.00		Amendment to 1-2025-871 change in the mode of procurement
Engagement of an Advertising Agency for the production of DBP's Corporate AVP	CAD		Small Value Procurement	No		11/2025	12/2025	CB	₱2,000,000.00		Amendment to 2025-16 change in the mode of procurement
Fuel and Lubricants	BBG-WM		Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products and Airline Tickets	No		11/2025	12/2025	CB	₱170,000.00		Amendment to Item No 1-2025-629, Change of Total Budget amount from 120K to 170K. Gasoline for Genset, BBG-OH P10K, Basilan 35K, Dipolog 20K, Ipi 25K, Jolo 10K, Oroquieta 10K, Ozamiz 10K, Pagadian 10K, Zamboanga 30K, Zamboecozone 10K
Repair and Maintenance Transporation Equipment	BBG-WM		Small Value Procurement	No		11/2025	12/2025	CB	₱280,000.00		Amendment to Item No. 1-2025-635, Change of Total Budget from P200K to 280K, BBG-WM OH and ward branches



DEVELOPMENT BANK OF THE PHILIPPINES
Head Office Site: G/F J. P. Rizal Avenue corner
Makati Avenue, Makati City, Philippines



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Tokens for Clients	BBG-SL		Small Value Procurement	No		11/2025	12/2025	CB	₱180,000.00		Under Representation Budget
LED Lights for Branch and BLU premises	DAET Branch		Small Value Procurement	No		11/2025	12/2025	CB	₱30,000.00		Under SOS Regular
Miscellaneous Items - SOS SE (Contingency)	CFMD		Direct Acquisition	No		11/2025	12/2025	CB	₱50,000.00		Various procurement under SOS-SE
Common Use Supplies and Equipment (CSE) to be purchased from PS-DBM (kindly indicate the summary/total amounts only)											
Various Continous Forms	PIMD		NP-53.5 Agency-to-Agency	No		N/A	08/2025	CB	₱3,850,000.00		Mode of procurement will be changed into Competitive Bidding if applicable
Microsoft Enterprise Agreement	ICTS-DTID		NP-53.5 Agency-to-Agency	No	LCRB/SCRB	N/A	01/2025	CB	₱75,000,000.00		year 2 and 3 will be included in the succeeding budget preparation)
Bond Papers (A4 size multicopy, Legal Size Multicopy	PIMD		NP-53.5 Agency-to-Agency	No		as the need arises	as the need arises	CB	₱6,102,000.00		
Various office Supplies (folders, Writing Supplies Adhesive Rolls, SOS others)	PIMD		NP-53.5 Agency-to-Agency	No		as the need arises	as the need arises	CB	₱1,980,000.00		
Airline Tickets	BBG MM & 19 ward Branches		Negotiated Procurement - Agency-to-Agency	No		As the need arises	As the need arises	CB	₱300,000.00		Budget Expense: Travelling - Local Procurement of plane tickets for the BBS Planning Conference/Convention (amount is part of Travelling-Local budget item)
Airline Tickets	BBG NM		Negotiated Procurement - Agency-to-Agency	No		As the need arises	As the need arises	CB	₱1,500,000.00		For BBG-NM and 16 ward branches
Airline Tickets	BBG-SM		Negotiated Procurement - Agency-to-Agency	No		As the need arises	As the need arises	CB	₱781,000.00		Available at PS-DBM PHILGEPS eMARKETPLACE BBGSM OH -90K Cotabato 40K, Davao - 50K, Digos 55K, Gen San-90K, Kidapawan 60K, Malita-55K, Marbel 56K, Mati - 50K, Polomolok 60K, Sta Cruz Davao 35K, Tacurong - 50K, Tagum 90K
55 Multi Purpose Vehicle	CFMD-PFMG		Agency to Agency	No		N/A	07/2025	CB	₱79,750,000.00		Amendment to 2025-114 Change in the Mode of Procurement
12 Pick-up Vehicles	CFMD-PFMG		Agency to Agency	No		N/A	07/2025	CB	₱18,000,000.00		Amendment to 2025-115 Change in the Mode of Procurement
Stationery and Supplies (SOS)	Ilagan LC		Agency to Agency	No		N/A	N/A	CB	₱70,000.00		
									₱4,179,160,746.69		

Total Amount of Estimated Budget for EPA Projects:

Total Amount of CSEs to be purchased from PS-DBM:

₱187,333,000.00



ANNUAL PROCUREMENT PLAN FOR FY 2025

INDICATIVE FINAL UPDATED [Version No.14]

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)	
Total Amount of Estimated Budget:									₱4,179,160,746.69	

Prepared by:

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

Date : 1/27/2026

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

SIGNED
SVP RONALDO U. TEPORA
Bids and Awards Committee Chairperson

Date : 1/27/2026

Approved by:

SIGNED
PRESIDENT MICHAEL O. DE JESUS
Head of the Procuring Entity

Date : 1/28/2026