



DEVELOPMENT BANK OF THE PHILIPPINES  
 Head Office: Sen. Gil J. Puyat Avenue corner  
 Makati Avenue, Makati City, Philippines



ANNUAL PROCUREMENT PLAN FOR FY 2026

INDICATIV

FINAL

UPDATED [Version No.4 ]

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 Activity? (Yes/No)	Criteria for Bid Evaluation (Including Sustainability and Domestic Preference)	Start of Procurement Activity	End of Procurement Activity	Source of Fund	Estimated Budget / Approved Budget for the Contract (PhP)		
<b>General Requirements</b>											
Consultant as Independent Professional for Trust Committee	OCS	Consulting	Highly Technical Consultant	No	HRRB/SRRB	12/2026	12/2026	CB	₱288,000.00		As consultant of the BOD for Trust Committee
Repairs and maintenance - Office equipment	OCS	Goods	Small Value Procurement	No	LCRB/SCRB	As the need arises	As the need arises	CB	₱50,000.00		For the repair of aircon in Antipolo warehouse while waiting for the new unit and/or other office equipments.
Bookbinding	OCS	Goods	Small Value Procurement	No	LCRB/SCRB	02/2026	12/2026	CB	₱720,000.00		For the Bank's vital permanent documents under SOS budget
Planning Conference - Food and Venue	OCS	Goods	NP-Lease of Real Property and Venue	No	LCRB/SCRB	02/2026	12/2026	CB	₱130,000.00		For OCS Planning Conference.
Board of Directors' Quarterly Regional meeting	OCS	Goods	NP-Lease of Real Property and Venue	No	LCRB/SCRB	02/2026	12/2026	CB	₱3,400,000.00		For the Board of Directors' Regional activities.
Year-end Planning Conference for 2027 - Dept/Branches (Food and/or Venue)	ERMG-OH	Goods	NP-Lease of Real Property and Venue	No	LCRB/SCRB	09/2026	11/2026	CB	₱20,000.00		
Fees and Commissions for re-engagement with S&P Global Market Intelligence LLC for the Subscription to Financial Data and Country Risk Reports	ERMG-OH	Goods	Direct Contracting	No	N/A	02/2026	03/2026	CB	₱3,150,000.00		
Procurement of services from an external consultant for the re-development of the Expected Credit Loss model	ERMG-OH	Goods	Competitive Bidding	No	LCRB/SCRB	04/2026	10/2026	CB	₱7,953,000.00		
Planning Conference - Food and Venue	SMED	Goods	NP-Lease of Real Property and Venue	No	LCRB/SCRB	06/2026	06/2026	CB	₱60,000.00		
Planning Conference - Food and Venue	SMERMMLG	Goods	NP-Lease of Real Property and Venue	No	LCRB/SCRB	06/2026	06/2026	CB	₱15,000.00		
Planning Conference - Food and Venue	MMII	Goods	NP-Lease of Real Property and Venue	No	LCRB/SCRB	06/2026	06/2026	CB	₱30,000.00		
Planning Conference - Food and Venue	MMI	Goods	NP-Lease of Real Property and Venue	No	LCRB/SCRB	06/2026	06/2026	CB	₱30,000.00		
Fire Exit Door (with Panic Lever)	Tagum LC	Goods	Small Value Procurement	No	LCRB/SCRB	02/2026	02/2026	CB	₱80,000.00		Budget under Repair & Maintenance - Bank Premises
Supply and Delivery of Cleaning Supplies	Tagum LC	Goods	Small Value Procurement	No	LCRB/SCRB	02/2026	02/2026	CB	₱50,000.00		



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Procurement of Fuel and Lubricants for Generator Set	Tagum LC	Goods	Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Electronic Charging Devices, and Online Subscriptions	No	N/A	As the need arises	As the need arises	CB	₱50,000.00		
Supply and Delivery of Drinking Water	Tagum LC	Goods	Small Value Procurement	No	LCRB/SCRB	03/2026	03/2026	CB	₱12,000.00		
Procurement of Tokens for Clients	Tagum LC	Goods	Small Value Procurement	No	LCRB/SCRB	03/2026	03/2026	CB	₱100,000.00		
Planning Conference - Food and Venue	Tagum LC	Goods	NP-Lease of Real Property and Venue	No	LCRB/SCRB	06/2026	06/2026	CB	₱20,000.00		
Refill of Fire Extinguishers	Tagum LC	Goods	Small Value Procurement	No	LCRB/SCRB	03/2026	03/2026	CB	₱5,000.00		
Repair of Stockroom	Tagum LC	Goods	Small Value Procurement	No	LCRB/SCRB	03/2026	03/2026	CB	₱20,000.00		
Lease of Office Space of Lipa LC, SLLG, PACIFT-Lipa and RLSA-Lipa	Lipa LC	Goods	NP. 35.9 Lease of Real Property and Venue.	No	LCRB/SCRB	02/2026	03/2026	CB	₱1,323,000.00		
Lease of Quarter's Privilege for Lipa LC Head	Lipa LC	Goods	NP. 35.9 Lease of Real Property and Venue.	No	LCRB/SCRB	02/2026	02/2026	CB	₱48,000.00		
Fuel Supply and Change-Oil Services for Bank Vehicles	Lipa LC	Goods	Small Value Procurement	No	LCRB/SCRB	As the need arises	As the need arises	CB	₱60,000.00		
Fuel and Lubricant for Lipa LC's GenSet	Lipa LC	Goods	NP. 35.13 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Electronic Charging Devices, and Online Subscriptions.	No	LCRB/SCRB	As the need arises	As the need arises	CB	₱20,000.00		
Repairs and Maintenance of Bank Premises	SLLG	Goods	Small Value Procurement	No	LCRB/SCRB	As the need arises	As the need arises	CB	₱1,000,000.00		
Repairs and Maintenance of IT Equipment - Printers and Scanners	Lipa LC	Goods	Small Value Procurement	No	LCRB/SCRB	As the need arises	As the need arises	CB	₱30,000.00		
Repairs and Maintenance of Furniture and Fixtures -	Lipa LC	Goods	Small Value Procurement	No	LCRB/SCRB	As the need arises	As the need arises	CB	₱20,000.00		
Repairs and Maintenance of Office Equipment - ACUs, Air Purifier, Shredder and GenSet	Lipa LC	Goods	Small Value Procurement	No	LCRB/SCRB	As the need arises	As the need arises	CB	₱100,000.00		
Repairs and Maintenance of Transportation Equipment - 3 Bank Vehicles	Lipa LC	Goods	Small Value Procurement	No	LCRB/SCRB	As the need arises	As the need arises	CB	₱150,000.00		
Repairs and Maintenance of Semi-Expendable Items	Lipa LC	Goods	Small Value Procurement	No	LCRB/SCRB	As the need arises	As the need arises	CB	₱20,000.00		



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Construction/Renovation of 2nd Floor Naga LC	Naga LC	Infrastructure	Competitive Bidding	No	LCRB/SCRB	05/2026	12/2026	CB	₱14,000,000.00		
Repair of Legazpi LC Flooring	Naga LC	Goods	Small Value Procurement	No	LCRB/SCRB	05/2026	12/2026	CB	₱597,720.00		
Repair of Legazpi LC Ceiling	Naga LC	Goods	Small Value Procurement	No	LCRB/SCRB	05/2026	12/2026	CB	₱464,620.00		
Labor and materials for the repainting and repair of ceiling from the entrance to the Lending Center and the entire 2nd floor of DBP Davao Building	Davao LC	Goods	Small Value Procurement	No	LCRB/SCRB	06/2026	08/2026	CB	₱1,000,000.00		Within submitted budget RM-BP Opex
Supply, delivery and installation of modular workstations (inclusive of electrical works and voice and data works)	Davao LC	Goods	Small Value Procurement	No	LCRB/SCRB	04/2026	08/2026	CB	₱1,800,000.00		Included in the 2025 approved APP, however, during the course of procurement, the 1.2M budget was found to be insufficient to cover the activities stipulated in the scope of works. Memo was submitted to DLSD-LIMU for the inclusion of modular workstations in the 2026 CAPEX
Internet subscription for conference room	Davao LC	Goods	Small Value Procurement	No	LCRB/SCRB	04/2026	05/2026	CB	₱60,000.00		Based on submitted budget
Photocopier rental services	Davao LC	Goods	Small Value Procurement	No	LCRB/SCRB	04/2026	05/2026	CB	₱84,000.00		Based on submitted budget
Colored printer rental services	Davao LC	Goods	Small Value Procurement	No	LCRB/SCRB	04/2026	05/2026	CB	₱54,000.00		Based on submitted budget
Mail courier services	Davao LC	Goods	Small Value Procurement	No	LCRB/SCRB	04/2026	05/2026	CB	₱120,000.00		Based on submitted budget
Drinking water	Davao LC	Goods	Small Value Procurement	No	LCRB/SCRB	04/2026	05/2026	CB	₱66,000.00		Based on submitted budget
Quarterly aircon cleaning services	Davao LC	Goods	Small Value Procurement	No	LCRB/SCRB	04/2026	05/2026	CB	₱40,000.00		Based on submitted budget
Plant rental for the 2nd floor DBP Davao Bldg.	Davao LC	Goods	Small Value Procurement	No	LCRB/SCRB	04/2026	05/2026	CB	₱72,000.00		Based on submitted budget
Pest Control and disinfection	Davao LC	Goods	Small Value Procurement	No	LCRB/SCRB	04/2026	05/2026	CB	₱96,000.00		Included disinfection; Based on submitted budget
SWM LG Planning Conference - Food, Venue and transportation services for	Davao LC	Goods	NP-Lease of Real Property and Venue	No	LCRB/SCRB	11/2026	11/2026	CB	₱35,000.00		Based on submitted budget
Window roller blinds for office of RLO	Davao LC	Goods	Small Value Procurement	No	LCRB/SCRB	05/2026	06/2026	CB	₱30,000.00		Requested by RLO
Procurement of IT Peripherals	Davao LC	Goods	Small Value Procurement	No	LCRB/SCRB	As the need arises	As the need arises	CB	₱136,000.00		Based on submitted budget
Water pump motor (inclusive of installation)	Davao LC	Goods	Small Value Procurement	No	LCRB/SCRB	04/2026	05/2026	CB	₱20,000.00		Replacement of the water pump motor of the ground floor water tank



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Planning Conference -Food and Venue	CBI	Goods	NP-Lease of Real Property and Venue	No	LCRB/SCRB	02/2026	12/2026	CB	₱40,000.00		
Planning Conference -Food and Venue	OS	Goods	NP-Lease of Real Property and Venue	No	LCRB/SCRB	09/2026	10/2026	CB	₱5,000.00		
Planning Conference -Food and Venue	OSD	Goods	NP-Lease of Real Property and Venue	No	LCRB/SCRB	09/2026	10/2026	CB	₱10,000.00		
Quarters Privilege	Baguio LC	Goods	NP-Lease of Real Property and Venue	No	LCRB/SCRB	Feb-26	02/2026	CB	₱102,000.00		
Planning Conference - Food and Venue	TBG	Goods	NP-Lease of Real Property and Venue	No	LCRB/SCRB	06/2026	09/2026	CB	₱75,000.00		Annual TBG Planning Conference
Legal Books and references	LSG	Goods	Small Value Procurement	No	LCRB/SCRB	As the need arises	As the need arises	CB	₱100,000.00		
Planning Conference (food and venue for the Planning Conference)	LSG	Goods	NP-Lease of Real Property and Venue	No	LCRB/SCRB	05/2026	05/2026	CB	₱250,000.00		
Retainer Lawyers	LSG	Goods	NP- Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	No	LCRB/SCRB	02/2026	02/2026	CB	₱3,550,000.00		
Quarters Privilage - Rental	LSG	Goods	NP-Lease of Real Property and Venue	No	LCRB/SCRB	02/2026	02/2026	CB	₱102,000.00		
Rental - Bank Premises (Quarters Privilege)	Malolos LC	Goods	NP-Lease of Real Property and Venue	No	LCRB/SCRB	02/2026	02/2026	CB	₱300,000.00		
Repairs and Maintenance - Bank Premises	Malolos LC	Goods	Small Value Procurement	No	LCRB/SCRB	As the need arises	As the need arises	CB	₱50,000.00		
Repairs and Maintenance - Furniture & Fixtures	Malolos LC	Goods	Small Value Procurement	No	LCRB/SCRB	As the need arises	As the need arises	CB	₱14,000.00		
Repairs and Maintenance - Transportation Equipment	Malolos LC	Goods	Small Value Procurement	No	LCRB/SCRB	As the need arises	As the need arises	CB	₱400,000.00		
Supply, Delivery, installation and Commissioning of one (1) lot Security Equipment and Devices for Rehabilitation, Integration, Upgrading and Remote Monitoring of the Security Alarms/Devices and CCTV Surveillance System in the DBP HO/Annex Bldg and Nineteen (19) Metro Manila Branches	SSD	Goods	Competitive Bidding	No	LCRB/SCRB	02/2026	03/2026	CB	₱107,338,000.00		
Preventive Maintenance of Vaults for branches, BLUs and Head Office	SSD	Goods	Competitive Bidding	No	LCRB/SCRB	02/2026	03/2026	CB	₱2,149,400.00		



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Procurement of Issue Manager for DBP's Php 20 Billion Peso Bond Issuance	TCFS	Goods	Competitive Bidding	No	N/A	02/2026	06/2026	CB	₱31,578,947.00	Renewal of Regular and Recurring Services	Estimated budget is for: a. Issue Management Fee b. Selling Agency Fee c. Gross receipt tax
Procurement of Registry and Paying Agent for DBP's Php 20 Billion Peso Bond Issuance	TCFS	Goods	Direct Contracting	No	N/A	02/2026	06/2026	CB	₱1,020,000.00	Renewal of Regular and Recurring Services	Estimated budget is for: a. Issuance Fee or Account Opening Fee using the e-SIP b. Maintenance Fee per ISIN c. Paying Agency Fee d. Out-of-Pocket Expenses e. Listing Fee
Procurement of Bond Trustee for DBP's Php 20 Billion Peso Bond Issuance	TCFS	Goods	Agency to Agency	No	LCRB/SCRB	02/2026	06/2026	CB	₱895,000.00	Renewal of Regular and Recurring Services	Estimated budget is for: a. Acceptance/Opening Fees b. Trustee Fee c. Activity-based Fees d. Out-of-pocket Expenses
Venue and Food for Planning Conference	TCFS	Goods	NP-Lease of Real Property and Venue	No	LCRB/SCRB	06/2026	10/2026	CB	₱225,000.00		TCFS/TCFSD at 965k, TCFMD at 30k, TG-OH at 10k, ALMD at 35k, FITD at 30k, FXTD at 20k, CFG OH at 5k, IBP at 20k & CMD at 25k.
Repair of ceiling and roofing for DBP Laoag Lending Center	Laoag LC	Infrastructure	Small Value Procurement	No	LCRB/SCRB	02/2026	4/2026	CB	₱1,000,000.00		Quantity: Two (2) components: 1. Repair of roofing 2. Refurbishment of ceiling Size: 1. Roofing - 357sqm 2. Ceiling area - 357sqm. by Administration
Repair of floors and walls for DBP Laoag Lending Center	Laoag LC	Infrastructure	Small Value Procurement	No	LCRB/SCRB	02/2026	4/2026	CB	₱400,000.00		Quantity: Two (2) components: 1. Repair of floors 2. Repair of walls Size: 1. Floor - 357sqm. 2. Walls - 234 sqm. To be undertaken by Administration
Renovation of LC's main entrance (1st floor)	Laoag LC	Goods	Small Value Procurement	No	LCRB/SCRB	02/2026	4/2026	CB	₱200,000.00		Quantity: Two (2) components: 1. Replacement of front glass door 2. Renovation of main entrance Size: 1. Glass door - 2m x 2.5m 2. Main entrance - 8sqm.



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



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Venue, food and accomodation for MAP	HRAD	Goods	NP-Lease of Real Property and Venue	No	LCRB/SCRB	02/2026	02/2026	CB	₱1,128,000.00		
LinkedIn Subscription	HRAD	Consulting Services	Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Electronic Charging Devices, and Online Subscriptions	No	LCRB/SCRB	04/2026	04/2026	CB	₱5,000,000.00		Amendment to final APP Change in the Mode of Procurement and ABC
Online Pre-employment Examination	HRAD	Consulting Services	Competitive Bidding	No	LCRB/SCRB	07/2026	10/2026	CB	₱3,360,000.00		
ID Lanyard and ID Card Holder Per Specification	HRAD	Goods	Small Value Procurement	No	LCRB/SCRB	06/2026	07/2026	CB	₱50,000.00		
ID Printer Consumables (Toner, Re-transfer Film, ID Cards, RFID)	HRAD	Goods	Small Value Procurement	No	LCRB/SCRB	04/2026	05/2026	CB	₱180,000.00		
Luggage x3 Luggage Belt x3 Luggage Cover x3	HRAD	Goods	Small Value Procurement	No	LCRB/SCRB	04/2026	05/2026	CB	₱66,000.00		
Biometric Machines 15 units	HRAD	Goods	Small Value Procurement	No	LCRB/SCRB	05/2026	06/2026	CB	₱525,000.00		
Planning Conference - food and venue	CBII	Goods	NP-Lease of Real Property and Venue	No	LCRB/SCRB	02/2026	12/2026	CB	₱30,000.00		
Re-upholstery of sofa	OCH	Goods	Small Value Procurement	No	LCRB/SCRB	02/2026	03/2026	CB	₱52,000.00		UNDER SOS - SE
Repairs and Maintenance - Furniture & Fixtures	DLS	Goods	Small Value Procurement	No	LCRB/SCRB	02/2026	12/2026	CB	₱486,250.00		Various procurement As the need arises For the use of DLS OH, DLSD, PLGs, CBG, SMERRMG,
Repairs and Maintenance- Office Equipment	DLS	Goods	Small Value Procurement	No	LCRB/SCRB	02/2026	12/2026	CB	₱491,000.00		Various procurement As the need arises For the use of DLS OH, DLSD, PLGs, CBG, SMERRMG,
Repairs and Maintenance -Transportation Equipment	DLS	Goods	Small Value Procurement	No	LCRB/SCRB	02/2026	12/2026	CB	₱1,930,000.00		Various procurement As the need arises For the use of DLS OH, DLSD, PLGs, CBG, SMERRMG,
Repairs and Maintenance - Bank Premises	DLS	Goods	Small Value Procurement	No	LCRB/SCRB	02/2026	12/2026	CB	₱6,966,930.00		Various procurement As the need arises For the use of DLS OH, DLSD, PLGs, CBG, SMERRMG,
Repairs & Maintenance - Information Technology	DLS	Goods	Small Value Procurement	No	LCRB/SCRB	02/2026	12/2026	CB	₱462,930.00		Various procurement As the need arises For the use of PLGs



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Planning Conference - Food and Venue	DLS-OH	Goods	NP-Lease of Real Property and Venue	No	LCRB/SCRB	02/2026	12/2026	CB	₱5,000,000.00		Various procurement As the need arises For the use of DLS OH, DLSD, PLGs, CBG, SMERRMG,
Planning Conference -Events Organizer	DLS-OH	Goods	Small Value Procurement	No	LCRB/SCRB	02/2026	12/2026	CB	₱950,000.00		Various procurement As the need arises For the DLS Convention
Planning Conference -Sectorwide Awards	DLS-OH	Goods	Small Value Procurement	No	LCRB/SCRB	02/2026	12/2026	CB	₱500,000.00		Various procurement As the need arises For the use of DLS OH, DLSD, PLGs, CBG, SMERRMG,
Planning Conference -Materials	DLS-OH	Goods	Small Value Procurement	No	LCRB/SCRB	02/2026	12/2026	CB	₱700,000.00		Various procurement As the need arises For the use of DLS OH, DLSD, PLGs, CBG, SMERRMG,
Business Review - Food & Venue	DLS-OH	Goods	Small Value Procurement	No	LCRB/SCRB	02/2026	12/2026	CB	₱2,500,000.00		Various procurement As the need arises For the use of DLS OH, DLSD, PLGs, CBG, SMERRMG,
Planning Conference - Food and Venue	DLSD	Goods	NP-Lease of Real Property and Venue	No	LCRB/SCRB	02/2026	12/2026	CB	₱45,000.00		
3rd Party Appraisal	DLS	Goods	Small Value Procurement	No	LCRB/SCRB	02/2026	12/2026	CB	₱3,099,000.00		Various procurement As the need arises For the use of DLS OH, DLSD, PLGs, CBG, SMERRMG,
Procurement of Services of New Integrated Management System (IMS) Certifying Body	QMD	Goods	Competitive Bidding	No	LCRB/SCRB	08/2026	12/2026	CB	₱4,400,000.00		Various procurement As the need arises For the use of DLS OH, DLSD, PLGs, CBG, SMERRMG,
Procurement of Services of ECL Model Validation Assessor	QMD	Goods	Competitive Bidding	No	LCRB/SCRB	10/2026	04/2026	CB	₱5,000,000.00		
Planning Conference - Bank Unit	FID	Goods	Small Value Procurement	No	LCRB/SCRB	02/2026	12/2026	CB	₱30,000.00		
Fees and Commissions - Renewal of subscription with S&P Global Market Intelligence LLC related to financial, country risk, and KYC related information requirements of DBP used in the establishment of interbank limits and country risk limits.	FID	Consulting Services	Negotiated Procurement - Highly Technical Consultant	No	HRRB/SRRB	02/2026	12/2026	CB	₱6,366,000.00		
Supply, Delivery, and Installation of Airconditioner 3Tonner	BBG-NM	Goods	Small Value Procurement	No	LCRB/SCRB	05/2026	08/2026	CB	₱1,120,000.00		Claver (2) P320,000   Surigao (5) P800,000
Supply & Delivery of ATM Cladding	BBG-NM	Goods	Small Value Procurement	No	LCRB/SCRB	02/2026	04/2026	CB	₱400,000.00		Dinagat (1) P100,000   Siargao (3) P300,000
Supply, Delivery, Installation, Testing, and Commissioning of Automatic Transfer Switch (ATS) for Generator Set	BBG-NM	Goods	Small Value Procurement	No	LCRB/SCRB	04/2026	07/2026	CB	₱1,150,000.00		Dinagat (1) P350,000   Iligan (1) P400,000   San Francisco (1) P250,000   Villanueva (1) P150,000



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Supply and Installation of Biometric Access System	BBG-NM	Goods	Small Value Procurement	No	LCRB/SCRB	03/2026	04/2026	CB	₱90,000.00		San Francisco (1)
Supply, Delivery, Installation, and Testing of Burglar Alarm System	BBG-NM	Goods	Small Value Procurement	No	LCRB/SCRB	03/2026	04/2026	CB	₱700,000.00		Siargao (1) P350,000   Surigao (1) P350,000
Supply of Cabinets	BBG-NM	Goods	Small Value Procurement	No	LCRB/SCRB	04/2026	05/2026	CB	₱280,000.00		Butuan: employees locker (1) P80,000   Siargao: fabricated cabinet in vault (1) P75,000; fabricated hazwaste storage (1) P75,000   Tandag: hazwaste storage (1) P50,000
Supply & Delivery of Cash Safe with Time Delay Lock	BBG-NM	Goods	Small Value Procurement	No	LCRB/SCRB	04/2026	05/2026	CB	₱300,000.00		Surigao (1)
Supply, Delivery, and Installation of CCTV Peripherals	BBG-NM	Goods	Small Value Procurement	No	LCRB/SCRB	04/2026	05/2026	CB	₱595,000.00		Mangagoy: CCTV cameras with NVR & additional hard drive (6) P395,000   Siargao: NVR for CCTV (1) P200,000
Supply, Delivery, and Installation of CCTV Surveillance System	BBG-NM	Goods	Small Value Procurement	No	LCRB/SCRB	02/2026	03/2026	CB	₱800,000.00		Claver (1) P350,000   Siargao (1) P450,000
Supply, Delivery, Installation, and Testing of Fire Detection Alarm System	BBG-NM	Goods	Small Value Procurement	No	LCRB/SCRB	03/2026	05/2026	CB	₱500,000.00		CDO (1) P250,000 upgrade of FDAS   Siargao (1) P250,000
Supply, Delivery, Installation, Testing and Commissioning of Generator Set with ATS	BBG-NM	Goods	Competitive Bidding	No	LCRB/SCRB	06/2026	08/2026	CB	₱2,600,000.00		Siargao (1) P1,000,000   Trento (1) P1,600,000
Supply, Delivery, and Installation of Grille Door	BBG-NM	Goods	Small Value Procurement	No	LCRB/SCRB	02/2026	02/2026	CB	₱55,000.00		Claver (1)
Supply & Delivery of Money Counter (Portable) - Coin Counter	BBG-NM	Goods	Small Value Procurement	No	LCRB/SCRB	04/2026	06/2026	CB	₱365,000.00		CDO (1) P50,000   CDO Cash Center (1) P110,000   Malaybalay (1) P100,000   Siargao (1) P55,000   Villanueva (1) P50,000
Supply, Delivery, and Installation of Queuing Machine/System	BBG-NM	Goods	Small Value Procurement	No	LCRB/SCRB	05/2026	07/2026	CB	₱1,050,000.00		Claver (1)   Dinagat (1)   San Francisco (1)
Supply, Delivery, and Installation of Signages	BBG-NM	Goods	Competitive Bidding	No	LCRB/SCRB	02/2026	03/2026	CB	₱2,076,000.00		Iligan (6) P821,000   San Francisco (2) P755,000   Tandag (4) P200,000   Trento (2) P300,000
Supply & Delivery of Signature Cabinet/Rack	BBG-NM	Goods	Small Value Procurement	No	LCRB/SCRB	02/2026	02/2026	CB	₱140,000.00		Dinagat (1)   Surigao (1)
Supply, Delivery, and Installation of 6KVA UPS	BBG-NM	Goods	Small Value Procurement	No	LCRB/SCRB	05/2026	07/2026	CB	₱1,100,000.00		Butuan (4) P400,000   Iligan (1) P100,000   Malaybalay (2) P200,000   San Francisco (2) P200,000   Surigao (2) P200,000
Supply, Delivery, and Installation of 10KVA UPS	BBG-NM	Goods	Small Value Procurement	No	LCRB/SCRB	05/2026	07/2026	CB	₱1,200,000.00		Claver (1) P600,000   Mangagoy (1) P600,000
Supply & Installation of Glass Door	BBG-NM	Goods	Small Value Procurement	No	LCRB/SCRB	03/2026	04/2026	CB	₱350,000.00		Siargao: main entrance glass door (1) P150,000   Valencia: glass door with security film and lock (1) P200,000



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Supply & Installation of Canopy	BBG-NM	Infrastructure	Small Value Procurement	No	LCRB/SCRB	03/2026	05/2026	CB	₱240,000.00		Dinagat: parking canopy (1)   Trento: heavy-duty canopy (1)
Construction of ATM Vestibule	BBG-NM	Infrastructure	Small Value Procurement	No	LCRB/SCRB	02/2026	05/2026	CB	₱450,000.00		Limketkai: LGU Opol Misamis Oriental
Construction of ATM Vestibule	BBG-NM	Infrastructure	Small Value Procurement	No	LCRB/SCRB	02/2026	05/2026	CB	₱900,000.00		Villanueva: Claveria offsite
Construction of ATM Vestibule	BBG-NM	Infrastructure	Small Value Procurement	No	LCRB/SCRB	02/2026	05/2026	CB	₱450,000.00		Villanueva: LGU Salay Misamis Oriental
Construction of ATM Vestibule	BBG-NM	Infrastructure	Small Value Procurement	No	LCRB/SCRB	02/2026	05/2026	CB	₱450,000.00		Villanueva: Tagoloan, Misamis Oriental
Construction of ATM Vestibule	BBG-NM	Infrastructure	Small Value Procurement	No	LCRB/SCRB	02/2026	05/2026	CB	₱450,000.00		Villanueva: Tagoloan, Misamis Oriental
Construction of ATM Vestibule	BBG-NM	Infrastructure	Small Value Procurement	No	LCRB/SCRB	02/2026	05/2026	CB	₱450,000.00		Villanueva: LGU Villanueva MisOr
Lease of Storage Space	BBG-NM	Goods	NP-Lease of Real Property and Venue	No	LCRB/SCRB	02/2026	02/2026	CB	₱240,000.00		For Siargao Branch
Quarters Privilege	BBG-NM	Goods	NP-Lease of Real Property and Venue	No	LCRB/SCRB	02/2026	02/2026	CB	₱384,000.00		For BH of Claver, Dinagat, Gingoog, Siargao, San Francisco, Tandag, Trento, Tubod Branches
Various Repairs and Maintenance in BBGs and Branches	BBS	Goods	Small Value Procurement	No	LCRB/SCRB	As the need arises	As the need arises	CB	₱5,000,000.00		@P500K for each BBG for minor repairs
Repairs/Adjustments of ATM Vestibules	BBS	Goods	Small Value Procurement	No	LCRB/SCRB	As the need arises	As the need arises	CB	₱4,400,000.00		Bicol-P200K; CEV-P900K; CL-400K; MM-P950K; NL-P600K; NM-650K; SL-P400K; SM-P450K; WM-200K; P350K Amendment to Final APP Change in ABC for MM from 250K to 950K
Supply, Delivery, and Installation of ATM Cladding as new and replacement of the defective existing cladding 7 units	BBG-MM	Goods	Small Value Procurement	No	LCRB/SCRB	06/2026	07/2026	CB	₱840,000.00		
Supply, and Delivery including Testing and Training of Bill Sorter/Cash Sorting Machine as additional money counter machine to prevent insertion and detect counterfeit bills on bulk deposit from various Transport Cooperatives	BBG-MM	Goods	Competitive Bidding	No	LCRB/SCRB	06/2026	07/2026	CB	₱160,000.00		Amendment to final APP Change in the Mode of Procurement from SVP to CB Consolidated procurement of Money Counters
Supply, Delivery and Testing of Cash Safe with Time Delay Lock as replacement of the existing non-compliant cash vault	BBG-MM	Goods	Small Value Procurement	No	LCRB/SCRB	8/2026	9/2026	CB	₱800,000.00		
Supply and Delivery including Testing and Training of Coin Counter as additional money counter machine due to bulk deposit from various Transport Cooperatives 2 units	BBG-MM	Goods	Competitive Bidding	No	LCRB/SCRB	06/2026	07/2026	CB	₱250,000.00		Amendment to final APP Change in the Mode of Procurement from SVP to CB Consolidated procurement of Money Counters



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Supply, Delivery, Installation, Testing & Commissioning of Fire Detection Alarm System (FDAS) as replacement of defective existing FDAS 8 units	BBG-MM	Goods	Small Value Procurement	No	LCRB/SCRB	4/2026	5/2026	CB	₱1,824,000.00		
Supply, Delivery, Installation, Testing & Commissioning of Generator Set (including Permit to Operate (PTO) Application Plans, Preparation & Signing of Professional Mechanical Engineer) as replacement of defective existing generator sets 8 units	BBG-MM	Goods	Competitive Bidding	No	LCRB/SCRB	04/2026	06/2026	CB	₱6,460,000.00		
Supply, and Delivery including Testing and Training on Money Counter Machine (heavy duty and portable) as additional/replacement of defective existing units 10 units	BBG-MM	Goods	Competitive Bidding	No	LCRB/SCRB	08/2026	09/2026	CB	₱2,600,000.00		
Supply, Delivery and Installation of wooden cabinet for filing storage 4 units	BBG-MM	Goods	Small Value Procurement	No	LCRB/SCRB	06/2026	07/2026	CB	₱260,000.00		
Supply, Delivery, Installation, Testing and Commissioning of Queuing Machine for client servicing purposes	BBG-MM	Goods	Small Value Procurement	No	LCRB/SCRB	06/2026	07/2026	CB	₱100,000.00		
Supply, Delivery, Installation and Dismantling of existing Branch signage as part of the Bank's Branding and replacement on damaged signage due to typhoon 7 units	BBG-MM	Goods	Small Value Procurement	No	LCRB/SCRB	04/2026	06/2026	CB	₱1,785,000.00		
Supply, Delivery and Installation and Dismantling of defective existing Teller's Backdrop in compliance with the Bank's requirements	BBG-MM	Goods	Small Value Procurement	No	LCRB/SCRB	08/2026	09/2026	CB	₱370,000.00		
Supply, Delivery, Installation, Testing and Commissioning of Time Delay Lock for installation on the Main Vault Door to comply with the Bank's security requirements	BBG-MM	Goods	Small Value Procurement	No	LCRB/SCRB	06/2026	07/2026	CB	₱300,000.00		
Supply, Delivery, Installation, Testing and Commissioning including Training of Uninterruptible Power Supply to replace the obsolete existing UPS	BBG-MM	Goods	Small Value Procurement	No	LCRB/SCRB	06/2026	07/2026	CB	₱350,000.00		
Supply, Delivery, Installation, and Dismantling of defective existing ATM Vestibule as part of Bank's Branding 2 units	BBG-MM	Goods	Small Value Procurement	No	LCRB/SCRB	08/2026	09/2026	CB	₱900,000.00		
Supply, Delivery and Installation of ATM Sunshade to serve as protection of ATMs from direct sunlight 5 units	BBG-MM	Goods	Small Value Procurement	No	LCRB/SCRB	08/2026	09/2026	CB	₱500,000.00		
Supply, Delivery, Installation, Testing and Commissioning of Circuit Breaker for Gen Set	BBG-MM	Goods	Small Value Procurement	No	LCRB/SCRB	08/2026	09/2026	CB	₱60,000.00		
Supply, Delivery and Installation of Glass Door for Main Door	BBG-MM	Goods	Small Value Procurement	No	LCRB/SCRB	06/2026	07/2026	CB	₱200,000.00		
Supply, Delivery, Installation and Commissioning of Air Conditioning units 6	BBG-WV	Goods	Small Value Procurement	No	LCRB/SCRB	03/2026	12/2026	CB	₱1,260,000.00		
ATM ATM Cladding	BBG-WV	Goods	Small Value Procurement	No	LCRB/SCRB	03/2026	12/2026	CB	₱50,000.00		



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Supply, Delivery, Installation and Commissioning of Automatic Transfer Switch for Generator 3	BBG-WV	Goods	Small Value Procurement	No	LCRB/SCRB	03/2026	12/2026	CB	₱1,200,000.00		
Supply, Delivery, and Installation of Burglar Alarm 2	BBG-WV	Goods	Small Value Procurement	No	LCRB/SCRB	03/2026	12/2026	CB	₱700,000.00		
Fire Proof Cabinet	BBG-WV	Goods	Direct Procurement/ Small Value Procurement	No	LCRB/SCRB	03/2026	12/2026	CB	₱80,000.00		
Cash Safe with Time Delay Lock	BBG-WV	Goods	Small Value Procurement	No	LCRB/SCRB	03/2026	12/2026	CB	₱300,000.00		
Supply, Delivery, and Installation of CCTV Peripherals 8	BBG-WV	Goods	Small Value Procurement	No	LCRB/SCRB	03/2026	12/2026	CB	₱1,232,000.00		
Supply, Delivery, and Installation of CCTV Surveillance System 2	BBG-WV	Goods	Small Value Procurement	No	LCRB/SCRB	03/2026	12/2026	CB	₱940,000.00		
Supply and Delivery of Coin Counter	BBG-WV	Goods	Small Value Procurement	No	LCRB/SCRB	03/2026	12/2026	CB	₱150,000.00		
Collapsible Tent 2	BBG-WV	Goods	Small Value Procurement	No	LCRB/SCRB	03/2026	12/2026	CB	₱200,000.00		
Supply and Delivery of Counterfeit Money Detector 2	BBG-WV	Goods	Small Value Procurement	No	LCRB/SCRB	03/2026	12/2026	CB	₱120,000.00		
Fire Detection Alarm System 2	BBG-WV	Goods	Small Value Procurement	No	LCRB/SCRB	03/2026	12/2026	CB	₱500,000.00		
Supply, Delivery, Installation and Commissioning of Generator Set 2	BBG-WV	Goods	Small Value Procurement	No	LCRB/SCRB	03/2026	12/2026	CB	₱2,000,000.00		
Grill Door 2	BBG-WV	Goods	Small Value Procurement	No	LCRB/SCRB	03/2026	12/2026	CB	₱400,000.00		
Supply and Delivery of Money Counter (Heavy Duty) 3	BBG-WV	Goods	Small Value Procurement	No	LCRB/SCRB	03/2026	12/2026	CB	₱750,000.00		
Supply and Delivery of Money Counter (Portable) 4	BBG-WV	Goods	Small Value Procurement	No	LCRB/SCRB	03/2026	12/2026	CB	₱320,000.00		
Supply and Delivery of Queuing Machine / System 3	BBG-WV	Goods	Small Value Procurement	No	LCRB/SCRB	04/2026	12/2026	CB	₱1,350,000.00		
Signage 2	BBG-WV	Goods	Small Value Procurement	No	LCRB/SCRB	03/2026	12/2026	CB	₱200,000.00		
Supply and Delivery of Signature Cabinet/Rack 3	BBG-WV	Goods	Small Value Procurement	No	LCRB/SCRB	03/2026	12/2026	CB	₱450,000.00		
Repair/Construction of Teller's cage counters/drawers	BBG-WV	Goods	Small Value Procurement	No	LCRB/SCRB	03/2026	12/2026	CB	₱100,000.00		
Supply, Delivery, Installation and Commissioning of Transformer	BBG-WV	Goods	Competitive Bidding	No	LCRB/SCRB	05/2026	12/2026	CB	₱4,500,000.00		
Supply and Delivery of Uninterruptible Power Supply (UPS) 6KVA 11	BBG-WV	Goods	Small Value Procurement	No	LCRB/SCRB	04/2026	12/2026	CB	₱1,100,000.00		
ATM Sunshade 5	BBG-WV	Goods	Small Value Procurement	No	LCRB/SCRB	03/2026	12/2026	CB	₱680,000.00		
ATM Vestibule 4	BBG-WV	Goods	Small Value Procurement	No	LCRB/SCRB	05/2026	12/2026	CB	₱1,800,000.00		
Food & Venue for Planning Conference	FPTMD	Goods	NP-Lease of Real Property and Venue	No	LCRB/SCRB	08/2026	12/2026	CB	₱40,000.00		



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Food & Venue for Roll-Out 3	FPTMD	Goods	NP-Lease of Real Property and Venue	No	LCRB/SCRB	04/2026	07/2026	CB	₱350,000.00		
Supply and Delivery of Media giveaways	CAD	Goods	Small Value Procurement	No	LCRB/SCRB	06/2026	10/2026	CB	₱500,000.00		
Supply and Delivery of Fresh Flowers	CAD	Goods	Small Value Procurement	No	LCRB/SCRB	09/2026	11/2026	CB	₱350,000.00		To be charged against the PR/ Information Fund
Procurement of Print and Online Advertising Space for the Publication of the 80th DBP Anniversary Advertorial	CAD	Services	Negotiated Procurement per Section 35.6 (f)	No	LCRB/SCRB	06/2026	08/2026	CB	<b>₱600,000.00</b>		Amendment to final APP from 500 to 600 To be charged against the PR/ Information Fund
Procurement of Advertising Space for the Publication of Public Notices	CAD	Services	Negotiated Procurement per Section 35.6 (f)	No	LCRB/SCRB	02/2026	04/2026	CB	₱1,800,000.00		To be charged against the Advertisement Budget
Procurement of Media Monitoring Services	CAD	Services	Small Value Procurement	No	LCRB/SCRB	02/2026	03/2026	CB	₱500,000.00		To be charged against the Advertisement Budget
Engagement of an advertising/design service provider for the design, content development, printing and delivery of the 2025 DBP Annual and Sustainability Report	CAD	Consulting	Competitive Bidding	No	LCRB/SCRB	02/2026	03/2026	CB	₱5,000,000.00		To be charged against the Advertisement Budget
Supply and Delivery of institutional promotional display materials	CAD	Goods	Small Value Procurement	No	LCRB/SCRB	02/2026	02/2026	CB	₱198,063.00		PR/Information Fund (CAD)
Supply, Installation and Delivery of indoor digital poster displays (iPosters)	CAD	Goods	Competitive Bidding	No	LCRB/SCRB	03/2026	05/2026	CB	₱2,500,000.00		PR/Information Fund (CAD) Exhibit and other display materials, display standees, tarpaulin banners and streamers, backdrop, glass stickers, photographic display
Engagement of an advertising agency for the production of the DBP Jingle	CAD	Consulting	Small Value Procurement	No	HRRB/SRRB	05/2026	08/2026	CB	₱1,500,000.00		PR/Information Fund (CAD) Includes delivery to BBG offices and supplier orientation on the proper utilization of digital poster displays
Engagement of an Advertising Agency for the production of Corporate Audio Visual Presentation	CAD	Consulting	Small Value Procurement	No	HRRB/SRRB	02/2026	05/2026	CB	₱2,000,000.00		PR/Information Fund
Engagement of an Advertising/Graphic Agency to Handle the Conceptualization, Design, Content Development, Printing and Delivery of 2027 Wall Calendar, Desk Calendar, and Executive Planner for DBP's Clients and Strategic Partners	CAD	Consulting	Competitive Bidding	No	LCRB/SCRB	06/2026	09/2026	CB	₱13,010,000.00		PR/Information Fund (CAD)
Supply and Delivery of Utility Pouches for DBP's Clients and Strategic Partners	CAD	Goods	Small Value Procurement	No	LCRB/SCRB	06/2026	08/2026	CB	₱1,270,500.00		
Supply and Delivery of Electronic fans for DBP clients and Strategic Partners	CAD	Goods	Small Value Procurement	No	LCRQ/SCRQ	06/2026	08/2026	CB	₱1,400,000.00		To Replace procurement of Tumblers



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Supply and Delivery of Umbrellas for DBP clients and Strategic Partners	CAD	Goods	Small Value Procurement	No	LCRQ/SCRQ	06/2026	08/2026	CB	₱1,903,000.00		Golf and Foldable amendment to final APP procurement of Umbrella
Supply and Delivery of Travel Adapter for DBP clients and Strategic Partners	CAD	Goods	Small Value Procurement	No	LCRQ/SCRQ	06/2026	08/2026	CB	₱1,519,500.00		Amendment to final APP change in the amount
Supply and Delivery of Canvas Bags for DBP clients and Strategic Partners	CAD	Goods	Small Value Procurement	No	LCRQ/SCRQ	06/2026	08/2026	CB	₱1,012,500.00		Amendment to final APP change in the amount
Supply and Delivery of Coin Purses for DBP clients and Strategic Partners	CAD	Goods	Small Value Procurement	No	LCRQ/SCRQ	06/2026	08/2026	CB	₱1,305,000.00		Amendment to final APP change in the amount
Supply and Delivery of Foldable Fans for DBP clients and Strategic Partners	CAD	Goods	Small Value Procurement	No	LCRQ/SCRQ	06/2026	08/2026	CB	₱360,000.00		Amendment to final APP change in the amount
Boosting Content on DBP's Social Media Channels	CAD	Consulting Services	Small value procurement	No	LCRB/SCRB	06/2026	07/2026	CB	₱900,000.00		
Subscription to Stock Media Services and Graphic Design Platform	CAD	Consulting Services	Small value procurement	No	LCRB/SCRB	05/2026	06/2026	CB	₱160,000.00		Recurring from 2025
Procurement of Multimedia Production Equipment for the Social Media Team	CAD	Goods	Small value procurement	No	LCRB/SCRB	03/2026	05/2026	CB	₱100,000.00		Recurring from 2025
Power BI subscription 3	CEMD	Goods	Small Value Procurement	No	LCRB/SCRB	02/2026	02/2026	CB	₱132,000.00		
Bulk email subscription 2	CEMD	Goods	Small Value Procurement	No	LCRB/SCRB	02/2026	02/2026	CB	₱132,000.00		
Food & Venue for Planning Conference	CG	Goods	NP-Lease of Real Property and Venue	No	LCRB/SCRB	08/2026	09/2026	CB	₱10,000.00		
Labor and materials for the refurbishment of men's CR and women's CR, washing area and loan storage area located at the Mezzanine floor DBP Digos Building	Digos LC	Infrastructure	Competitive Bidding	No	LCRB/SCRB	04/2026	10/2026	CB	₱600,000.00		
Procurement of internet subscription for conference room	Digos LC	Goods (General Support Services)	Small Value Procurement	No	LCRB/SCRB	02/2026	03/2026	CB	₱60,000.00		
Procurement of photocopier rental services	Digos LC	Goods (General Support Services)	Small Value Procurement	No	LCRB/SCRB	02/2026	03/2026	CB	₱72,000.00		
Procurement of mail courier services	Digos LC	Goods	Small Value Procurement	No	LCRB/SCRB	02/2026	03/2026	CB	₱150,000.00		
Procurement of drinking water	Digos LC	Goods	Small Value Procurement	No	LCRB/SCRB	02/2026	03/2026	CB	₱36,000.00		
Procurement of quarterly aircon cleaning services	Digos LC	Goods	Small Value Procurement	No	LCRB/SCRB	03/2026	04/2026	CB	₱40,000.00		
Procurement of Pop-up Booth for Conferences	Digos LC	Goods	Direct Acquisition	No	LCRB/SCRB	02/2026	03/2026	CB	₱150,000.00		
Planning Conference - Food, Venue and transportation services	Digos LC	Goods	NP-Lease of Real Property and Venue	No	LCRB/SCRB	Oct-25	Nov-25	CB	₱30,000.00		
Procurement of repair and maintenance services for computers, printers and laptops	Digos LC	Goods	Small Value Procurement	No	LCRB/SCRB	04/2026	May-25	CB	₱150,000.00		
Procurement of tokens for clients	Digos LC	Goods	Small Value Procurement	No	LCRB/SCRB	10/2025	11/2025	CB	₱50,000.00		
Procurement of lechon for LGU clients	Digos LC	Goods	Small Value Procurement	No	LCRB/SCRB	10/2025	11/2025	CB	₱150,000.00		
Dual Sink Node Module	ECOD	Goods	Direct Contracting	No	N/A	02/2026	04/2026	CB	₱2,912,000.00		



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Cash MS and FMS Integration	ECOD	Goods	Direct Contracting	No	N/A	02/2026	04/2026	CB	₱1,500,000.00		
Diebold Nixdorf ATM Maintenance Services January 2026 to December 2026	ECOD	Goods	Direct Contracting	No	LCRB/SCRB	10/2025	12/2026	CB	₱30,000,000.00		
NCR ATM Maintenance Services July 2026 to June 2027	ECOD	Goods	Direct Contracting	No	LCRB/SCRB	03/2026	06/2027	CB	₱30,000,000.00		
Procurement of ATM Managed Services (ATMaaS)	ECOD	Goods	Competitive Bidding	No	LCRB/SCRB	10/2025	12/2026	CB	₱161,492,542.05		Expected payment Qtr 4 2026 Total ABC 3,675,689,064.25
SSL Certification for Instapay, ATM, TLS, IBMS	ECOD	Goods	Small Value Procurement	No	LCRB/SCRB	02/2026	06/2026	CB	₱220,000.00		
SWIFT License Subscription	FDSOD	Goods	Direct Contracting	No	LCRB/SCRB	02/2026	04/2026	CB	₱12,000,000.00		
Food & Venue for Planning Conference	FDSOD	Goods	NP-53.10 Lease of Real Property and Venue	No	LCRB/SCRB	04/2026	05/2026	CB	₱70,000.00		
Venue, Meals and other related expense for planning conference	FAD	Goods	NP-53.10 Lease of Real Property and Venue	No	LCRB/SCRB	10/2025	NOVEMBER 26	CB	₱120,000.00		
Waterproofing of roofdeck, repair of damaged ceiling and electrical wirings	Ilagan LC	Infrastructure	SVP	No	LCRB/SCRB	02/2026	03/2026	CB	₱200,000.00		
Unified Endpoint Management (UEM)	ITSD	Physical Goods	Negotiated Procurement after Two Failed Bidding	No	LCRB/SCRB	Mar-26	Jul-26	CB	₱10,000,000.00		Total ABC is Php30,000,000.00 , Remaining unused amount will be budgeted in succeeding budget years. Change of Mode of Procurement for Competitive Bidding to Negotiated Procurement due to Two (2) consecutive failed Bidding
Firewall Analyzer	ITSD	Goods	Competitive Bidding	No	LCRB/SCRB	02/2026	04/2026	CB	₱10,000,000.00		
Ddos Protector Solution Maintenance and Subscription Support	ITSD	Goods	Competitive Bidding	No	LCRB/SCRB	03/2026	07/2026	CB	₱12,000,000.00		
Penetration Testing Tool	ITSD	Goods	Small Value	No	LCRB/SCRB	02/2026	03/2026	CB	₱1,500,000.00		
Network Access Control	ITSD	Goods	Competitive Bidding	No	LCRB/SCRB	02/2026	04/2026	CB	₱55,000,000.00		
Data Destruction Tools	ITSD	Goods	Competitive Bidding	No	LCRB/SCRB	02/2026	05/2026	CB	₱7,500,000.00		
Privilege Access Management (PAM)	ITSD	Goods	Competitive Bidding	No	LCRB/SCRB	02/2026	06/2026	CB	₱45,000,000.00		
Consultancy services for knowledge management activities	KMD	Consulting Services	Negotiated Procurement - Highly Technical Consultant	No	LCRB/SCRB	02/2026	06/2026	CB	₱1,000,000.00		
Food & Venue for Planning Conference	LAD	Goods	NP-Lease of Real Property and Venue	No	LCRB/SCRB	09/2026	10/2026	CB	₱165,000.00		Amendment to Final APP change in the amount from 30K to 165K per attached PPMP
Provision of 2026 Online Competency Assessment Tool and Services	LDD	Goods	Small Value Procurement	No	LCRB/SCRB	03/2026	09/2026	CB	₱1,500,000.00		



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Catering Services for various training programs/seminars (core competencies)	LDD	Goods	Small Value Procurement	No	LCRB/SCRB	02/2026	12/2026	CB	₱2,000,000.00		revised from 1.9 to 2
Catering Services for various training programs/seminars (leadership Competencies)	LDD	Goods	Small Value Procurement	No	LCRB/SCRB	02/2026	12/2026	CB	₱2,000,000.00		
Catering Services for various training programs/seminars (Functional Competencies)	LDD	Goods	Small Value Procurement	No	LCRB/SCRB	02/2026	12/2026	CB	₱2,000,000.00		
Conference Package/Banquet services/Hotel Accommodation for various training programs	LDD	Goods	NP-Lease of Real Property and Venue	No	LCRB/SCRB	02/2026	12/2026	CB	₱9,000,000.00		HO & NCR - 4M Visayas - 2.50 M Mindanao - 2.50 M
Subscription to eLearning Content and Courseware	LDD	Goods	Direct Contracting	No	LCRB/SCRB	05/2026	07/2026	CB	₱6,212,000.00		revised from 5M to 6.2
Conduct of Technical Training on Interest Rate Risk in Banking Book, ALM Modeling, Balance, Sheet Modeling and Fund Transfer Pricing	LDD	Goods	NP- Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	No	N/A	02/2026	04/2026	CB	₱3,000,000.00		
2027 Bankwide Corporate Planning	CPD	Goods	NP-Lease of Real Property and Venue	No	LCRB/SCRB	02/2026	07/2026	CB	₱1,800,000.00		
Catering Services for 2027 Corporate Planning Conference	CPD	Goods	Small Value Procurement	No	LCRB/SCRB	02/2026	07/2026	CB	₱200,000.00		
Notebooks containing DBP Strategic Objectives and Priorities	CPD	Goods	Small Value Procurement	No	LCRB/SCRB	02/2026	07/2026	CB	₱78,800.00		
Planning Conference: Food and Venue	CRMD	Goods	NP-Lease of Real Property and Venue	No	LCRB/SCRB	10/2026	11/2026	CB	₱50,000.00		
Planning Conference: Food and Venue	ISRMD	Goods	NP-Lease of Real Property and Venue	No	LCRB/SCRB	10/2026	11/2026	CB	₱20,000.00		
Repairs & Maintenance-Construction of Stockroom for AC-LUCENA	AdAD	Infrastructure	Small Value Procurement	No	LCRB/SCRB	04/2026	06/2026	CB	₱100,000.00		Adjustment on the Timelines
Venue & Meals for Planning Conference	AdAD	Goods	NP-Lease of Real Property and Venue	No	LCRB/SCRB	03/2026	06/2026	CB	₱170,000.00		Adjustment on the Timelines
DDI Refresh	NISD	Goods	Competitive Bidding	No	LCRB/SCRB	02/2026	04/2026	CB	₱28,800,000.00		
WiFi Refresh	NISD	Goods	Competitive Bidding	No	LCRB/SCRB	04/2026	07/2026	CB	₱20,000,000.00		
Campus Network Enhancement	NISD	Goods	Competitive Bidding	No	LCRB/SCRB	03/2026	05/2026	CB	₱18,800,000.00		
Internet Link Load	NISD	Goods	Competitive Bidding	No	LCRB/SCRB	02/2026	02/2026	CB	₱14,800,000.00		
DR Core Switch	NISD	Goods	Competitive Bidding	No	LCRB/SCRB	02/2026	02/2026	CB	₱5,000,000.00		
SD-WAN Expansion	NISD	Goods	Competitive Bidding	No	LCRB/SCRB	07/2026	09/2026	CB	₱4,500,000.00		
Video Conferencing Solution	NISD	Goods	Small Value Procurement	No	LCRB/SCRB	08/2026	10/2026	CB	₱350,000.00		



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Tone Generator With Wire Mapper 4	NISD	Goods	Small Value Procurement	No	LCRB/SCRB	02/2026	04/2026	CB	₱90,000.00		
Analog Phones 50	NISD	Goods	Small Value Procurement	No	LCRB/SCRB	03/2026	05/2026	CB	₱50,000.00		
Analog Cable Tracer 4	NISD	Goods	Small Value Procurement	No	LCRB/SCRB	04/2026	06/2026	CB	₱35,000.00		
Labeller Cartridge 50	NISD	Goods	Small Value Procurement	No	LCRB/SCRB	02/2026	04/2026	CB	₱50,000.00		
Cable Regrooming Materials	NISD	Goods	Small Value Procurement	No	LCRB/SCRB	02/2026	04/2026	CB	₱120,000.00		
Food and Venue for Planning Conference	PDMII	Goods	NP-Lease of Real Property and Venue	No	LCRB/SCRB	06/2026	12/2026	CB	₱10,000.00		
Food for Planning Conference	DRS	Goods	Small Value Procurement	No	LCRB/SCRB	09/2026	12/2026	CB	₱10,000.00		
Consultancy Services for Strengthening Results Monitoring & Evaluation	DRSD	Consulting Services	Highly Technical Consultant	No	LCRB/SCRB	02/2026	06/2026	CB	₱3,182,000.00		Amendment to Final APP Change in the ABC from 2M to 3.182M. The key deliverables from this engagement will include a comprehensive diagnostic report of the current M&E landscape, a new M&E framework blueprint, and a set of standardized tools such as Performance Indicator Reference Sheets (PIRS). The consultancy will also be responsible for developing a capacity-building program to ensure DBP staff are fully equipped to operate the new system, culminating in a smooth and effective transition.
Planning Conference	DRSD	Goods	Small Value Procurement	No	LCRB/SCRB	09/2026	12/2026	CB	₱15,000.00		
Planning Conference - Food and Venue	CBG-OH	Goods	NP-Lease of Real Property and Venue	No	LCRB/SCRB	10/2026	12/2026	CB	₱10,000.00		Update on the Timeline
Business Review -Food and venue	CBG-OH	Goods	NP-Lease of Real Property and Venue	No	LCRB/SCRB	05/2026	12/2026	CB	₱250,000.00		Update on the Timeline
Procurement of Tires	CFMD	Goods	Small Value Procurement	No	LCRB/SCRB	As the need arises	As the need arises	CB	₱1,008,612.00		
Procurement of Fuel for Non-Fleet	CFMD	Goods	Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Electronic Charging Devices, and Online Subscriptions	No	LCRB/SCRB	As the need arises	As the need arises	CB	₱935,000.00		
Repairs and Maintenance of Transportation Equipment	CFMD	Goods	Small Value Procurement	No	LCRB/SCRB	As the need arises	As the need arises	CB	₱752,090.69		



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Preventive Maintenance/Repair of DBP Bus	CFMD	Goods	Small Value Procurement	No	LCRB/SCRB	As the need arises	As the need arises	CB	₱500,000.00		
Rental of Leased Parking Spaces	CFMD	Goods	Lease of Real Property And Venue	No	LCRB/SCRB	07/2026	09/2026	CB	₱8,910,000.00	Renewal of Regular and Recurring Services	
Procurement of Fuel for Fleet	CFMD	Goods	Competitive Bidding	No	LCRB/SCRB	03/2026	06/2026	CB	₱32,896,214.02	Renewal of Regular and Recurring Services	
Various Janitorial Supplies	CFMD	Goods	Small Value Procurement	No	LCRB/SCRB	03/2026	03/2026	CB	₱500,000.00		Correction from the Final APP - change in the Timeline
Various Copy Printing Supplies, Inks and Other Consumables	CFMD	Goods	Small Value Procurement	No	LCRB/SCRB	As the need arises	As the need arises	CB	₱550,000.00		Correction from the Final APP - change in the amount
Repairs of Copy Printing Machines	CFMD	Goods	Small Value Procurement	No	LCRB/SCRB	As the need arises	As the need arises	CB	₱350,000.00		
Ink Cartridges, pitney Bowes for Postage meter machine	CFMD	Goods	Small Value Procurement	No	LCRB/SCRB	As the need arises	As the need arises	CB	₱39,000.00		
Procurement of International Courier Services for the Development Bank of the Philippines-Head Office (HO)	CFMD	Goods	Small Value Procurement	No	LCRB/SCRB	05/2026	06/2026	CB	₱33,000.00		
Procurement of Domestic Courier Service Provider for the Development Bank of the Philippines-Head Office (HO)	CFMD	Goods	Competitive Bidding	No	LCRB/SCRB	10/2026	12/2026	CB	₱5,000,000.00		
Procurement of Garbage Collection and Disposal Services for the Development Bank of the Philippines-Head Office (HO)	CFMD	Goods	Small Value Procurement	No	LCRB/SCRB	09/2026	10/2026	CB	₱700,000.00		
Procurement of General Pest Control Maintenance for the Development Bank of the Philippines-Head Office (HO), Annex Building and DBP Head Office Off-site Warehouse	CFMD	Goods	Small Value Procurement	No	LCRB/SCRB	05/2026	06/2026	CB	₱500,000.00		
Supply and Delivery of Potable Drinking Water for the Development Bank of the Philippines-Head Office (HO)	CFMD	Goods	Small Value Procurement	No	LCRB/SCRB	08/2026	09/2026	CB	₱1,400,000.00		
Diffuser Machine with Fragrance Oil	CFMD	Goods	Small Value Procurement	No	LCRB/SCRB	02/2026	03/2026	CB	₱150,000.00		
Procurement of Additional HCI nodes	DCMD	Goods	Competitive Bidding	No	LCRB/SCRB	04/2026	08/2026	CB	₱22,000,000.00		
Supply and Delivery of Linear Tape Open (LTO) Tapes	DCMD	Goods	Small Value Procurement	No	LCRB/SCRB	02/2026	06/2026	CB	₱1,500,000.00		
Parts Replacement of Defective Server 15	DCMD	Goods	Small Value Procurement	No	LCRB/SCRB	03/2026	07/2026	CB	₱510,000.00		
Supply, Delivery and Installation of UPS Parts for EATON 93E	DCMD	Goods	Small Value Procurement	No	LCRB/SCRB	02/2026	06/2026	CB	₱140,000.00		
Decommissioning, Hauling and Disposal of 80KVA UPS	DCMD	Goods	Small Value Procurement	No	LCRB/SCRB	03/2026	07/2026	CB	₱40,000.00		
IT Operations Management	ITOG	Goods	Competitive Bidding	No	LCRB/SCRB	05/2026	10/2026	CB	₱49,000,000.00		
Digital Platform	ITOG	Goods	Competitive Bidding	No	LCRB/SCRB	06/2026	11/2026	CB	₱220,000,000.00		



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Enterprise Resource Planning (ERP) System: Procurement Planning and Resource Management System (PRMS)	PIMD	Goods	Competitive Bidding	No	MEARB	06/2026	08/2026	CB	₱29,000,000.00		
Asset Tagging and Dat Collection System	PIMD	Goods	Small Value Procurement	No	LCRB/SCRB	02/2026	03/2026	CB	₱1,500,000.00		Amendment to Final APP Change in budget 850 OPEX, 650K CAPEX
Planning Conference-Food and Venue	PSD	Goods	NP-Lease of Real Property and Venue	No	LCRB/SCRB	02/2026	12/2026	CB	₱20,000.00		
Lease of Office Space - San Fernando Lending Center	San Fernando LC	Goods	NP-Lease of Real Property and Venue	No	LCRB/SCRB	02/2026	12/2026	CB	₱1,900,000.00		
Repair and Maintenance- Transportation Equipment	San Fernando LC	Services	Small Value Procurement	No	LCRB/SCRB	As the need arises	As the need arises	CB	₱100,000.00		SFLC assigned service vehicles - Toyota Innova SKP-804 and Toyota Innova SAA-1035 (2015 model)
Repairs and Maintenance- Office Equipment	San Fernando LC	Services	Small Value Procurement	No	LCRB/SCRB	As the need arises	As the need arises	CB	₱5,000.00		SFLC Aircons and other Office Equipment
Repair of Window on Entrance/Stairs	Cabanatuan LC	Infrastructure	Competitive Bidding	No	LCRB/SCRB	04/2026	07/2026	CB	₱500,000.00		
Repair of C.R.	Cabanatuan LC	Infrastructure	Competitive Bidding	No	LCRB/SCRB	04/2026	07/2026	CB	₱300,000.00		
Rental - Bank Premises - Quarter's Privelege	Cabanatuan LC	Goods	NP-Lease of Real Property and Venue	No	LCRB/SCRB	As the need arises	As the need arises	CB	₱90,000.00		
Repairs & Maintenance - IT	Cabanatuan LC	Goods	Small Value Procurement	No	LCRB/SCRB	As the need arises	As the need arises	CB	₱48,000.00		
Repairs & Maintenance - F&F	Cabanatuan LC	Goods	Small Value Procurement	No	LCRB/SCRB	As the need arises	As the need arises	CB	₱30,000.00		
Repairs & Maintenance - Office Equipment	Cabanatuan LC	Goods	Small Value Procurement	No	LCRB/SCRB	As the need arises	As the need arises	CB	₱24,000.00		
Repairs & Maintenance - Transportation Equipment	Cabanatuan LC	Goods	Small Value Procurement	No	LCRB/SCRB	As the need arises	As the need arises	CB	₱360,000.00		
Subscription of Periodicals & Magazines	Cabanatuan LC	Goods	Direct Acquisition	No	LCRB/SCRB	02/2026	02/2026	CB	₱15,000.00		
Supply, Delivery, Installation, Testing and Commissioning of Airconditioning Units for DBP Masbate Branch, Masbate City, Masbate	BBG-Bicol	Goods	Small Value Procurement	No	LCRB/SCRB	06/2026	07/2026	CB	₱80,000.00		
Supply, Delivery, Installation, Testing and Commissioning of Alarm Switch for Tellers' Cage of DBP Masbate Branch, Masbate City, Masbate	BBG-Bicol	Goods	Small Value Procurement	No	LCRB/SCRB	06/2026	07/2026	CB	₱51,000.00		
Supply, Delivery, Installation of ATM Cladding to DBP Bicol ward Branches - Guinobatan, Masbate and Sorsogon 5	BBG-Bicol	Goods	Small Value Procurement	No	LCRB/SCRB	06/2026	08/2026	CB	₱500,000.00		Guinobatan - ATM Cladding TID 730 Masbate - ATM Cladding TID 798 and 674 Sorsogon - ATM Cladding for TID 494 and 758



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Supply and Delivery of Three (3) units Heavy Duty Bill Sorter/Cash Sorting Machine for DBP Bicol ward Branches - Legazpi, Masbate and Naga 3	BBG-Bicol	Goods	Small Value Procurement	No	LCRB/SCRB	06/2026	07/2026	CB	₱900,000.00		
Supply, Delivery, Installation, Testing and Commissioning of Biometric System for DBP Branches - Daet, Iriga, Legazpi and Naga	BBG-Bicol	Goods	Small Value Procurement	No	LCRB/SCRB	06/2026	08/2026	CB	₱1,000,000.00		W/ 2 Blometric Scanner (Outer and Inner)
Supply, Delivery, Installation, Testing and Commissioning of Burglar Alarm System for DBP Branches - Daet, Guinobatan, Iriga, and Sorsogon	BBG-Bicol	Goods	Small Value Procurement	No	LCRB/SCRB	06/2026	08/2026	CB	₱1,200,000.00		Heavy Duty   Complete Accessories and Security Devices /Alarms
Fabrication of Wooden Cabinet with Lock and Key for DBP Naga Branch, Naga City, Camarines Sur	BBG-Bicol	Goods	Small Value Procurement	No	LCRB/SCRB	06/2026	07/2026	CB	₱150,000.00		Wooden Cabinet with Lock and Key
Fabrication of Wooden Cabinet with Lock and Key for DBP Virac Branch, Virac, Catanduanes	BBG-Bicol	Goods	Small Value Procurement	No	LCRB/SCRB	06/2026	07/2026	CB	₱150,000.00		Wooden Cabinet with Lock and Key
Supply, Delivery, Installation, Testing and Commissioning of Additional CCTV Cameras for DBP Masbate Branch, Masbate City, Masbate 4	BBG-Bicol	Goods	Small Value Procurement	No	LCRB/SCRB	06/2026	07/2026	CB	₱75,000.00		
Procurement of Upgrade for CCTV System to Extend Retention Period for DBP Masbate Branch, Masbate City	BBG-Bicol	Goods	Small Value Procurement	No	LCRB/SCRB	06/2026	07/2026	CB	₱75,000.00		
Supply, Delivery, Installation, Testing and Commissioning of CCTV Surveillance System for DBP Daet Branch, Daet, Camarines Norte	BBG-Bicol	Goods	Small Value Procurement	No	LCRB/SCRB	06/2026	08/2026	CB	₱550,000.00		CCTV Surveillance System   32-channel CCTV System
Supply and Delivery of One (1) unit Coin Counter for DBP Guinobatan Branch, Guinobatan, Albay	BBG-Bicol	Goods	Small Value Procurement	No	LCRB/SCRB	06/2026	07/2026	CB	₱120,000.00		Heavy Duty Money Counter
Procurement of Collapsible Tent for DBP Placer Branch, Placer, Masbate	BBG-Bicol	Goods	Small Value Procurement	No	LCRB/SCRB	06/2026	06/2026	CB	₱70,000.00		
Supply, Delivery, Installation, Testing and Commissioning of Fire Detection Alarm System for DBP Bicol Branches - Daet, Guinobatan, Masbate and Sorsogon	BBG-Bicol	Goods	Small Value Procurement	No	LCRB/SCRB	04/2026	05/2026	CB	₱1,000,000.00		Heavy duty with complete accessories and devices
Supply, Delivery, Installation, Testing and Commissioning of Generator Set with ATS for DBP Naga Branch, Naga City, Camarines Sur	BBG-Bicol	Goods	Competitive Bidding	No	LCRB/SCRB	05/2026	06/2026	CB	₱2,500,000.00		250KVA, 60HZ, 230V, 3-Phase, Generator Set (outdoor type) with ATS, wires and cables
Supply, Delivery, Installation, Testing and Commissioning of Glass Door with Contact Alarm for DBP Naga Branch, Naga City, Camarines Sur	BBG-Bicol	Goods	Small Value Procurement	No	LCRB/SCRB	04/2026	05/2026	CB	₱200,000.00		Supply, Delivery and Installation of Glass Door w/ Contact Alarm
Supply, Delivery, Installation, Testing and Commissioning of Grill Door with Tamper Resistant Lock for DBP Bicol Branches - Naga Branch and Legazpi Branch	BBG-Bicol	Goods	Small Value Procurement	No	LCRB/SCRB	06/2026	07/2026	CB	₱410,000.00		Auxiliary Steel Grill Door with tamper resistant lock



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Supply and Delivery of Eleven (11) units Heavy Duty Money Counter to DBP Bicol Branches - Daet, Guinobatan, Iriga, Masbate, Sorsogon, Virac 11	BBG-Bicol	Goods	Competitive Bidding	No	LCRB/SCRB	05/2026	06/2026	CB	₱2,750,000.00		End Users: Daet (1), Guinobatan (1), Iriga (2), Masbate (2), Sorsogon (2), Virac (3) Heavy Duty   Fast, continuous counting with advanced counterfeit detection and denomination sorting   Vacuum Type
Supply and Delivery of Fifteen (15) units Money Counter to DBP Bicol Branches - Daet, Guinobatan, Iriga, Naga, Sorsogon, Virac 15	BBG-Bicol	Goods	Competitive Bidding	No	LCRB/SCRB	05/2026	06/2026	CB	₱2,250,000.00		End Users: Daet (4), Guinobatan (1), Iriga (1), Naga (5), Sorsogon (3), Virac (1) High Speed   Portable   Vacuum Type
Supply and Delivery of One (1) unit Multimedia Projector for BBG Bicol, Naga City	BBG-Bicol	Goods	Small Value Procurement	No	LCRB/SCRB	05/2026	06/2026	CB	₱60,000.00		Heavy Duty
Supply, Delivery, Installation, and Testing of Three (3) Queuing Machine System for DBP Bicol Branches - Daet, Masbate and Naga	BBG-Bicol	Goods	Small Value Procurement	No	LCRB/SCRB	05/2026	06/2026	CB	₱1,110,000.00		Frontliners' Paging System-Multimedia Queuing Machine
Supply, Delivery and Installation of Branch Signage for DBP Bicol Branches - Daet, Legazpi, and Virac	BBG-Bicol	Goods	Small Value Procurement	No	LCRB/SCRB	04/2026	05/2026	CB	₱680,000.00		Facade Horizontal Branch Signage   Branch   DAET (1)   P150,000.00 Flag-Type Branch Signage   VIRAC (1)   P150,000.00 Facade Horizontal Branch Signage   LEGAZPI (1)   P200,000.00   Flag-Type Branch Signage   LEGAZPI (1)   P80,000.00
Supply, Delivery and Installation of Ten (1) ATM Flag-type Signage for Masbate Branch, Masbate City 10	BBG-Bicol	Goods	Small Value Procurement	No	LCRB/SCRB	05/2026	06/2026	CB	₱1,000,000.00		For 10 Offsite ATMs   ATM   Flag-Type   MASBATE (10)   P1,000,000.00
Supply and Delivery of Sofa & Table Set for DBP Legazpi Branch, Legazpi City, Albay	BBG-Bicol	Goods	Small Value Procurement	No	LCRB/SCRB	06/2026	06/2026	CB	₱90,000.00		Modern Aesthetic   Premium Quality   For Manager's Office
Supply, Delivery, Dismantling of Existing Backdrop, and Installation of new DBP Teller's Backdrop for DBP Virac Branch, Virac, Catanduanes	BBG-Bicol	Goods	Small Value Procurement	No	LCRB/SCRB	07/2026	08/2026	CB	₱150,000.00		Supply, Delivery, Dismantling of Existing Backdrop, and Installation of new DBP Teller's Backdrop including materials, labor, and incidental services
Fabrication of New Teller's Drawer for DBP Legazpi Branch, Legazpi City, Albay	BBG-Bicol	Goods	Small Value Procurement	No	LCRB/SCRB	09/2026	10/2026	CB	₱300,000.00		Fabrication of New Teller's Drawer for DBP Legazpi Branch, Legazpi City, Albay, ncluding materials, labor, and incidental services
Supply, Delivery, Installation and Testing of Teller's Paging System for DBP Bicol Branches - Legazpi and Sorsogon	BBG-Bicol	Goods	Small Value Procurement	No	LCRB/SCRB	05/2026	06/2026	CB	₱200,000.00		



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Supply, Delivery, Installation and Testing of Time Delay Lock for DBP Bicol Branches - Daet and Masbate	BBG-Bicol	Goods	Small Value Procurement	No	LCRB/SCRB	04/2026	05/2026	CB	₱375,000.00		Time Delay Lock for Vault Door   DAET (1)   P75,000.00 Time Delay Lock   For Cash Safe Vault   MABATE (2)   P300,000.00
Supply and Delivery of Heavy Duty Uninterruptible Power Supply (UPS) 6KVA for DBP Virac Branch, Virac, Catanduanes	BBG-Bicol	Goods	Small Value Procurement	No	LCRB/SCRB	04/2026	04/2026	CB	₱100,000.00		Heavy Duty UPS   6KVA
Supply, Delivery and Installation of Water Storage Tank for DBP Masbate Branch, Masbate City	BBG-Bicol	Goods	Small Value Procurement	No	LCRB/SCRB	07/2026	08/2026	CB	₱200,000.00		
Construction of ATM Vestibule for Three (3) Offsite ATMs of DBP Masbate Branch	BBG-Bicol	Goods	Small Value Procurement	No	LCRB/SCRB	07/2026	08/2026	CB	₱1,350,000.00		
Construction of ATM Vestibule for One (1) Offsite ATM of DBP Virac Branch	BBG-Bicol	Goods	Small Value Procurement	No	LCRB/SCRB	07/2026	08/2026	CB	₱450,000.00		
Supply, Delivery and Installation of ATM Sunshade for ATMs of DBP Virac Branch and Viga BLU, Catanduanes	BBG-Bicol	Goods	Small Value Procurement	No	LCRQ/SCRQ	06/2026	07/2026	CB	₱480,000.00		
Coin Sorting Machine	FC	Goods	Small Value Procurement	No	LCRQ/SCRQ	09/2026	09/2026	CB	₱30,000.00		
Counterfeit Detector 2 units	FC	Goods	Small Value Procurement	No	LCRQ/SCRQ	06/2026	06/2026	CB	₱20,000.00		
Supply, Delivery, Installation and Commissioning of Security Devices (Burglar Alarm and CCTV Surveillance System) for BBG-CL Ward Branches	BBG-CL	Goods	Competitive Bidding	No	LCRB/SCRB	03/2026	03/2026	CB	₱5,950,000.00		
Supply, Delivery and Testing of Various Money Counters and Coin Counter for BBG-CL Ward Branches	BBG-CL	Goods	Competitive Bidding	No	LCRB/SCRB	03/2026	03/2026	CB	₱3,850,000.00		
Supply, Delivery, Installation and Testing of Automatic Transfer Switch for Generator of Cabanatuan Branch	BBG-CL	Goods	Small Value Procurement	No	LCRQ/SCRQ	03/2026	03/2026	CB	₱130,000.00		
Supply, Delivery, Installation and Testing of Queuing System for BBG-CL Ward Branches	BBG-CL	Goods	Small Value Procurement	No	LCRQ/SCRQ	03/2026	03/2026	CB	₱500,000.00		
Supply, Delivery and Installation of Fire Detection Alarm System for BBG-CL Ward Branches and BLU	BBG-CL	Goods	Small Value Procurement	No	LCRQ/SCRQ	03/2026	03/2026	CB	₱1,400,000.00		
Supply and Delivery of Cash Safe with Time Delay Lock for Baler Branch	BBG-CL	Goods	Small Value Procurement	No	LCRQ/SCRQ	03/2026	03/2026	CB	₱600,000.00		
Supply, Delivery and Installation of Air Condition Units for BBG-CL Ward Branches	BBG-CL	Goods	Small Value Procurement	No	LCRQ/SCRQ	03/2026	03/2026	CB	₱720,000.00		
Supply, Delivery and Installation of Uninterruptible Power Supply (UPS) for BBG-CL Ward Branches	BBG-CL	Goods	Small Value Procurement	No	LCRB/SCRB	03/2026	03/2026	CB	₱600,000.00		
Supply, Delivery and Installation of Offsite Signages for Baler Branch	BBG-CL	Goods	Small Value Procurement	No	LCRQ/SCRQ	03/2026	03/2026	CB	₱240,000.00		
Supply, Delivery and Installation of Offsite Signage for Palayan Branch	BBG-CL	Goods	Direct Acquisition/ Small Value Procurement	No	LCRQ/SCRQ	03/2026	03/2026	CB	₱120,000.00		



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Supply, Delivery and Installation of Offsite Signage for San Fernando Pampanga Branch	BBG-CL	Goods	Direct Acquisition/ Small Value Procurement	No	LCRQ/SCRQ	03/2026	03/2026	CB	₱100,000.00		
Supply, Delivery and Installation of Offsite Signage for Tarlac Branch	BBG-CL	Goods	Direct Acquisition/ Small Value Procurement	No	LCRQ/SCRQ	03/2026	03/2026	CB	₱120,000.00		
Supply, Delivery and Testing of Bill Sorter/ Cash Sorting Machine for BBG-CL Ward Branches	BBG-CL	Goods	Competitive Bidding	No	LCRB/SCRB	03/2026	03/2026	CB	₱6,600,000.00		
Biometric Fingerprint Scanner for Balanga Branch	BBG-CL	Goods	Direct Acquisition/ Small Value Procurement	No	LCRQ/SCRQ	03/2026	03/2026	CB	₱55,000.00		
Supply, Delivery and Installation of Security Film for Glass Panels of San Fernando Pampanga Branch	BBG-CL	Goods	Direct Acquisition/ Small Value Procurement	No	LCRQ/SCRQ	03/2026	03/2026	CB	₱150,000.00		
Paper Shredder for Malolos Branch	BBG-CL	Goods	Direct Acquisition/ Small Value Procurement	No	LCRQ/SCRQ	03/2026	03/2026	CB	₱65,000.00		
Supply, Delivery, Installation, Testing and Commissioning, with 1 year warranty and 4 years maintenance of 182 ATMs	CAAD	Goods	Competitive Bidding	No	LCRQ/SCRQ	02/2026	04/2026	CB	₱189,826,000.00		Total ABC P11p 276,393,000.00 Inclusive of UPS and ATM Accessories, ATM Maintenance Agreement - Pbp 57,657,600.00 and
DBP Mobile ATM	CAAD	Goods	Competitive Bidding	No	LCRQ/SCRQ	02/2026	04/2026	CB	₱25,000,000.00		
Hauling Services	CAAD	Goods	Small Value Procurement	No	LCRQ/SCRQ	02/2026	02/2026	CB	₱1,500,000.00		Provision for various hauling services initiated by Cards and ATM Department
Food and Venue for Planning Conference	CAAD	NP-Lease of Real Property and Venue	Small Value Procurement	No	LCRQ/SCRQ	03/2026	04/2026	CB	₱15,000.00		
Supply, Production, Personalization, Kitting and Delivery of EMV ATM Visa Cards and Collaterals	CAAD	Goods	Framework Agreement	No	LCRQ/SCRQ	02/2026	05/2026	CB	₱52,500,000.00		
Supply, Production, Personalization, Kitting and Delivery of EMV ATM Visa ID Cards and Collaterals	CAAD	Goods	Small Value Procurement	No	LCRQ/SCRQ	02/2026	05/2026	CB	₱1,500,000.00	Framework Agreement	ATM ID Cards for Various Branches
Supply, delivery, installation and testing of air condition units for BBG Southern Luzon Branches	BBG-SL	Goods	Small Value Procurement	No	LCRQ/SCRQ	02/2026	02/2026	CB	₱790,000.00		(1) 3-tonner floor-mounted, inverter-type air condition - Batangas Br. (1) Wall-mounted, inverter-type air condition - Batangas Br. (1) Inverter-type air condition - Dasmariñas Br. (1) Inverter-type aircon - Lipa Branch
Supply, delivery and installation of ATM cladding (TID 580 Pakil) for Sta. Cruz Br.	BBG-SL	Goods	Small Value Procurement	No	LCRQ/SCRQ	04/2026	05/2026	CB	₱100,000.00		(1) ATM Cladding - P 100,000.00 Sta. Cruz Br.
Supply, delivery, installation and testing of Automatic Transfer Switch for Generator of Puerto Princesa Br.	BBG-SL	Goods	Small Value Procurement	No	LCRQ/SCRQ	02/2026	03/2026	CB	₱350,000.00		(1) ATS for GenSet - P350,000.00 Puerto Princesa



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Supply, delivery, installation and testing of Bill Sorting Machines for BBG Southern Luzon Branches	BBG-SL	Goods	Competitive Bidding	No	LCRQ/SCRQ	04/2026	05/2026	CB	₱13,300,000.00		(1) Bill Sorter / Cash Sorting Machine - P 1,9M Bacoor Br. (1) Bill Sorter / Cash Sorting Machine - P 1,9M Batangas Br. (1) Bill Sorter / Cash Sorting Machine - P 1,9M Dasmariñas (1) Bill Sorter / Cash Sorting Machine - P 1,9M Lucena Br. (1) Bill Sorter / Cash Sorting Machine - P 1,9M Puerto Princesa Br. (1) Bill Sorter / Cash Sorting Machine - P 1,9M Romblon Br. (1) Bill Sorter / Cash Sorting Machine - P 1,9M San Jose Br.
Supply, delivery, installation and testing of Fire Detection Alarm System for DBP Lipa Branch	BBG-SL	Goods	Competitive Bidding	No	LCRQ/SCRQ	04/2026	05/2026	CB	₱350,000.00		(1) FDAS - P 350,000.00 Lipa Branch
Supply, deliver and installation of Biometric System for BBG Southern Luzon Branches	BBG-SL	Goods	Small Value Procurement	No	LCRQ/SCRQ	03/2026	04/2026	CB	₱1,190,000.00		(1) Biometric Machine -P 170,K Batangas Br. , (1) Biometric Machine - P 170K, Dasmariñas Br., (2) Biometric Machine - P 170K Lucena Br. (1) Biometric Machine -P 170K Tayabas BLU (1) Biometric Machine -P 170K Puerto Princesa Br. (1) Biometric Machine -P 170K Romblon Br.
Supply, delivery, installation and testing of Burglar Alarm Control System for BBG Southern Luzon Branches	BBG-SL	Goods	Small Value Procurement	No	LCRQ/SCRQ	04/2026	05/2026	CB	₱1,500,000.00		P 300K Batangas Br. P 300K Dasmariñas Br. P 300K Lipa Br. P 300K Puerto Princesa Br. P 300K San Jose Br.
Supply and delivery of Cash Safe with Time Delay Lock for Santa Rosa Branch	BBG-SL	Goods	Small Value Procurement	No	LCRQ/SCRQ	04/2026	05/2026	CB	₱275,000.00		(1) Cash Safe with Time Delay Lock - P 275,000.00 Sta Rosa Br.
Supply, delivery, installation and testing of CCTV Surveillance System for BBG Southern Luzon Branches	BBG-SL	Goods	Small Value Procurement	No	LCRQ/SCRQ	03/2026	04/2026	CB	₱1,600,000.00		P 400,K Lucena Br. P 400,K Tayabas BLU P 400,K Puerto Princesa Br P 400,K Taytay Br.
Supply, delivery and installation of Glass Door for Dasmariñas Branch	BBG-SL	Goods	Small Value Procurement	No	LCRQ/SCRQ	08/2026	09/2026	CB	₱105,000.00		(1) Glass Door (w/ Tint & Security Film) -P 105,000.00 Dasmariñas Br.



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Supply, delivery and testing of Money Counter for for BBG Southern Luzon Branches	BBG-SL	Goods	Competitive Bidding	No	LCRB/SCRB	04/2026	05/2026	CB	₱2,600,000.00		(1) Money Counter (Heavy Duty) - P 200K Bacoor Br. (1) Money Counter (Heavy Duty) -P 200K Batangas Br. (1) Money Counter (Portable)-P 100K Batangas Br. (2) Money Counter (Heavy Duty) -P 400K Calapan Br. (1) Money Counter (Portable)-P 100K Calapan Br. (1) Money Counter (Portable)-P 100K Lipa Br. (2) Money Counter (Portable)-P 200K Puerto Princesa Br. (1) Money Counter (Portable)-P 100K Narra Br. (2) Money Counter (Heavy Duty) -P 400K, San Jose Br. (1) Money Counter (Heavy Duty) -P 200K Santa Rosa Br. (1) Money Counter (Heavy Duty) -P 200K Sta. Cruz Br. (1) Money Counter (Heavy Duty) -P 200K Taytay Br. (2) Money Counter (Portable)-P 200K Taytay Br.
Supply, delivery and installation of PABX system for Lucena Branch	BBG-SL	Goods	Small Value Procurement	No	LCRQ/SCRQ	08/2026	09/2026	CB	₱70,000.00		(1) PABX System - P 70K Lucena Br.
Supply, delivery, installation and testing of Queuing Machine / System for BBG Southern Luzon Branches	BBG-SL	Goods	Competitive Bidding	No	LCRQ/SCRQ	04/2026	05/2026	CB	₱2,000,000.00		P 400K Batangas Br. P 400K Lipa Br. P 400K Lucena Br. P 400K Puerto Princesa Br. P 400K Santa Rosa Br.
Supply, delivery and installation of ATM Signage for Calapan Br.	BBG-SL	Goods	Small Value Procurement	No	LCRQ/SCRQ	04/2026	05/2026	CB	₱600,000.00		(1) Wall-type ATM Signage - P 100K Calapan Br. (5) Flag-type signages - P 500K Calapan Br.
Supply, delivery and installation of Signage for BBG Southern Luzon Branches	BBG-SL	Goods	Small Value Procurement	No	LCRQ/SCRQ	04/2026	05/2026	CB	₱700,000.00		(2) Flag-type signages - P 200K Dasmariñas Br. (1) Façade signage- P 100K Dasmariñas Br. (3) Flag-type signages - P 300K Santa Rosa Br. (1) Flag-type signages - P 100K Sta. Cruz Br.
Supply, delivery and installation of Signage for Palawan Branches	BBG-SL	Goods	Small Value Procurement	No	LCRQ/SCRQ	04/2026	05/2026	CB	₱800,000.00		(6) Flag-type signages - P 600K Puerto Princesa Br. (1) Façade signage- P 100K Taytay-Palawan Br. (1) Flag-type signages - P 100K Taytay-Palawan Br.
Repair/Replacement of deteriorated Tellers' cage for DBP Dasmariñas Br.	BBG-SL	Goods	Small Value Procurement	No	LCRQ/SCRQ <sub>25 of 69</sub>	08/2026	09/2026	CB	₱80,000.00		(1) Repair/Replacement of deteriorated tellers' cage P 80,000.00 Dasmariñas Br.



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Supply and delivery of Uninterruptible Power Supply (UPS) for BBG Southern Luzon Branches	BBG-SL	Goods	Small Value Procurement	No	LCRQ/SCRQ	08/2026	09/2026	CB	₱700,000.00		UPS 6KVA - P 100,000 Puerto Princesa 10KVA - P 600,000 Puerto Princesa
Supply, delivery and installation of ATM Sunshade for DBP Sta. Cruz Branch	BBG-SL	Goods	Small Value Procurement	No	LCRQ/SCRQ	03/2026	04/2026	CB	₱80,000.00		(1) ATM Sunshade - P 100,000 Sta. Cruz Br.
Supply, delivery and installation of ATM Canopy for DBP Southern Luzon Branches	BBG-SL	Goods	Small Value Procurement	No	LCRQ/SCRQ	03/2026	04/2026	CB	₱300,000.00		(1) ATM Canopy - P 150,000 Dasmariñas Br. (1) ATM Canopy - P 150,000 Santa Rosa Br.
Food and Venue for Planning Conference	LDD	Goods	NP-Lease of Real Property and Venue	No	LCRQ/SCRQ	06/2026	07/2026	CB	₱30,000.00		Amendment to Final APP fro 20K to 30K
Signage (Davao LC Office)	Davao LC	Goods	Small Value Procurement	No	LCRB/SCRB	08/2026	07/2026	CB	₱10,000.00		
Procurement od Quality Surveyor Services	CFMD	Goods	Small Value Procurement	No	LCRB/SCRB	02/2026	03/2026	CB	₱1,900,000.00		
Supply, Delivery, Installation, Testing and Commissioning of 2 variable Frequency Drive (VFD) Units for DBP Elavator System	CFMD	Goods	Direct Contracting	No	N/A	02/2026	03/2026	CB	₱7,000,000.00	Technical Specifications	
Supply, delivery, Tracing Plotting and Blueprinting of Drawing Plans of Various DBP projects	CFMD	Goods	Small Value Procurement	No	LCRB/SCRB	As the need arises	As the need arises	CB	₱150,000.00		Under SOS budget
Replacement of 3 Units 50TR Water - cooled Centralized Airconditioning System at DBP Head Office	CFMD	Goods	Competitive Bidding	No	LCRB/SCRB	02/2026	02/2026	CB	₱20,000,000.00	Technical Specifications	
Supply, Delivery, Installtion, Testing and Commissioning of Generator Sets and Automatic Transfer Switch Including the Dismantling of Existing Units for Metro Manila Branches	CFMD	Goods	Competitive Bidding	No	LCRB/SCRB	02/2026	02/2026	CB	₱5,300,000.00	Technical Specifications	
Fit-out Construction of DBP Calbayog Branch	CFMD	Infrastructure	Competitive Bidding	No	LCRB/SCRB	02/2026	05/2026	CB	₱10,591,124.59		Correction from Final APP - Column 3 General description from Goods to Infrastructure
Data Analytics Licenses/ Subscription	IAG	Goods	Small Value Procurement	No	LCRB/SCRB	02/2026	09/2026	CB	₱1,000,000.00		
Registered Agent for BVI Companies	TCFS	Goods	NP- Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	No	N/A	12/2026	12/2026	CB	₱2,000,000.00		
Maintenance Subscription of the Multi Factor Authentication for the Cash Management System	DTID	Goods	Direct Contracting	No	N/A	02/2026	02/2026	CB	₱2,351,460.71		Expiration of the existing contract: February 3, 2026 (BU requested continuous of the subscription)
Maintenance Subscription for Integrated Remittance System	DTID	Goods	Direct Contracting	No	N/A	02/2026	02/2026	CB	₱6,749,119.96		Expiration of the existing contract: March 31, 2026



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Maintenance Subscription for the Check Image Clearing System Application (CICS)	DTID	Goods	Direct Contracting	No	N/A	02/2026	03/2026	CB	₱17,000,000.00		Expiration of the existing contract: March 29, 2026
Maintenance Subscription for Enterprise Storage System for Production and DR Site	DTID	Goods	Competitive Bidding	No	LCRB/SCRB	03/2026	05/2026	CB	<b>₱9,592,690.00</b>	Renewal and Recurring Services	Amendment to final APP, Change in budget from 9M Expiration of the existing contract: March 31, 2026
License And Maintenance Subscription for the Data Erasure Software Solution (Year 2 And 3 Will Be Included in The Succeeding Budget Preparation)	DTID	Goods	Competitive Bidding	No	LCRB/SCRB	02/2026	03/2026	CB	₱3,360,000.00		Year 2 and 3 will be included in the succeeding budget preparation
Maintenance Subscription for The IT Service Management	DTID	Goods	Direct Contracting	No	N/A	02/2026	03/2026	CB	<b>₱6,856,800.00</b>		Amendment to Final APP change in the ABC (Year 2 And 3 Will Be Included in The Succeeding Budget Preparation) Expiration of the existing contract: February 24, 2026
Maintenance Subscription for The Integrated Human Resource Information System	DTID	Goods	Direct Contracting	No	N/A	02/2026	03/2026	CB	₱1,823,720.83		Expiration of the existing contract: May 9, 2026
Maintenance Subscription for The Replication Software of The Deposit System	DTID	Goods	Direct Contracting	No	N/A	02/2026	03/2026	CB	₱1,800,000.00		Expiration of the existing contract: April 30, 2026
Software License and Maintenance Subscription for The Managed File Transfer Solution (Year 2 And 3 Will Be Included in The Succeeding Budget Preparation) Budget Preparation)	DTID	Goods	Direct Contracting	No	N/A	02/2026	03/2026	CB	₱2,300,000.00		Expiration of the existing contract: April 4, 2026
Maintenance And Support Subscription for The IBM P-Series E4a Servers of The Ross-GL System	DTID	Goods	Small Value Procurement	No	LCRB/SCRB	02/2026	03/2026	CB	₱600,000.00		Expiration of the existing contract: April 4, 2026
<b>Software License and Maintenance Subscription For 2 Units of Web Application Firewall (Waf) Solution</b>	DTID	Goods	<b>Small Value Procurement</b>	No	LCRQ/SCRQ	04/2026	05/2026	CB	<b>₱2,000,000.00</b>		Amendment to Final APP change in the amount and mode of procurement Expiration of the existing contract: June 21, 2026
3500 Tokens for national Women's Month	ERD	Goods	Small Value Procurement	No	LCRB/SCRB	02/2026	02/2026	CB	₱950,000.00		Under Misc - CASE
Family day - Food, Venue and Transportaion	ERD	Goods	NP-Lease of Real Property and Venue	No	LCRB/SCRB	02/2026	02/2026	CB	₱6,868,000.00		Under Misc - CASE
1-year Subscription to Canva Pro Software	ERD	Goods	Small Value Procurement	No	LCRB/SCRB	02/2026	02/2026	CB	₱30,000.00		Under Misc - CASE
Zumba Instructor	ERD	Goods	Small Value Procurement	No	LCRB/SCRB	02/2026	03/2026	CB	₱160,000.00		Under Misc - IHW
Cardio-Kickboxing Instructor	ERD	Goods	Small Value Procurement	No	LCRB/SCRB	02/2026	03/2026	CB	₱185,000.00		Under Misc - IHW
Hip-Hop Instructor	ERD	Goods	Small Value Procurement	No	LCRB/SCRB	02/2026	03/2026	CB	₱160,000.00		Under Misc - IHW
M orning Gym Instructor	ERD	Goods	Small Value Procurement	No	LCRB/SCRB	02/2026	03/2026	CB	₱720,000.00		Under Misc - IHW
Afternoon Gym Instructor	ERD	Goods	Small Value Procurement	No	LCRB/SCRB	02/2026	03/2026	CB	₱1,080,000.00		Under Misc - IHW



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



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Supply and Delivery of Painting materials	CFMD	Goods	Small Value Procurement	No	LCRB/SCRB	02/2026	03/2026	CB	₱900,000.00		
Supply and Delivery of Electrical Materials	CFMD	Goods	Small Value Procurement	No	LCRB/SCRB	02/2026	03/2026	CB	₱1,300,000.00		
Supply and Delivery of Plumbing materials	CFMD	Goods	Small Value Procurement	No	LCRB/SCRB	02/2026	03/2026	CB	₱500,000.00		
Supply and Delivery of materials for mechanical	CFMD	Goods	Small Value Procurement	No	LCRB/SCRB	02/2026	03/2026	CB	₱1,200,000.00		
Supply and Delivery of Vinyl Tiles	CFMD	Goods	Small Value Procurement	No	LCRB/SCRB	02/2026	03/2026	CB	₱400,000.00		
Supply, Installation and Perpetual License Subscription of ZWCAD Software Tool with Maintenance Support	CFMD	Goods	Small Value Procurement	No	LCRB/SCRB	02/2026	03/2026	CB	₱275,000.00		
Supply, Installation and Perpetual License Subscription of STAAD Software With 1 Year Maintenance Support	CFMD	Goods	Small Value Procurement	No	LCRB/SCRB	02/2026	03/2026	CB	₱1,200,000.00		
Supply, Delivery, Installation, Testing and Commissioning of FDAS at DBP Training Complex	PFMG	Goods	Competitive Bidding	No	LCRB/SCRB	03/2026	04/2026	CB	₱3,500,000.00		
Supply and Delivery of Dryer Machine	PFMG	Goods	Small Value Procurement	No	LCRB/SCRB	03/2026	04/2026	CB	₱210,000.00		
Supply, Delivery and installation of Modular Furniture	CFMD	Goods	Small Value Procurement	No	LCRB/SCRB	02/2026	02/2026	CB	₱2,000,000.00		
Supply, Delivery and Installation of Semi-Framed Glass door and Fixed Framed Glass Partitions	CFMD	Goods	Small Value Procurement	No	LCRB/SCRB	02/2026	02/2026	CB	₱946,000.00		Part of the 6.5 M Capex budget for the renovation of 8th Floor DBP Head Office
Supply, Delivery and Installation of Emergency Exit Door	CFMD	Goods	Small Value Procurement	No	LCRB/SCRB	02/2026	02/2026	CB	₱50,000.00		
Roller sunscreen Blinds	CFMD	Goods	Small Value Procurement	No	LCRB/SCRB	02/2026	02/2026	CB	₱170,000.00		
Supply and Delivery of Electrical Materials for DBP TCFS	CFMD	Goods	Small Value Procurement	No	LCRB/SCRB	02/2026	02/2026	CB	₱740,000.00		Part of the 6.5 M Capex budget for the renovation of 8th Floor DBP Head Office
Supply and Delivery of DataCom Materials for DBP TCFS	CFMD	Goods	Small Value Procurement	No	LCRB/SCRB	02/2026	02/2026	CB	₱850,000.00		
Construction of Carport, Stockroom and Exterior CR Balanga Branch	BBG-CL	Infrastructure	Small Value Procurement	No	LCRB/SCRB	02/2026	02/2026	CB	₱1,743,694.75		
Repairs at Tarlac Branch	BBG-CL	Infrastructure	Small Value Procurement	No	LCRB/SCRB	02/2026	02/2026	CB	₱1,675,023.13		
BBS Convention - Food and Venue	BBS	Goods	NP-Lease of Real Property and Venue	No	LCRB/SCRB	02/2026	03/2026	CB	₱2,500,000.00		
T-Shirts for BBS Convention	BBS	Goods	Small Value Procurement	No	LCRB/SCRB	02/2026	03/2026	CB	₱120,000.00		Amendment in the ABC from 75k to 120K
Conference kits for BBS Convention	BBS	Goods	Small Value Procurement	No	LCRB/SCRB	02/2026	03/2026	CB	₱75,000.00		
Trophies/Plaques for BBS Convention	BBS	Goods	Small Value Procurement	No	LCRB/SCRB	02/2026	03/2026	CB	₱30,000.00		
Rental of Lights and Sounds for BBS Convention	BBS	Goods	Small Value Procurement	No	LCRB/SCRB	02/2026	03/2026	CB	₱60,000.00		



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Various Stationeries and Supplies	Bankwide	Goods	Small Value Procurement	No	LCRB/SCRB	As the need arises	As the need arises	CB	₱6,000,000.00		For various procurement of office supplies not available thru PS-DBM
Supply and Delivery of various Construction materials for DBP Narra Branch	CFMD	Goods	Small Value Procurement	No	LCRB/SCRB	02/2026	02/2026	CB	₱1,625,757.94		Part of the 225M Capex Budget for the construction
Supply, Delivery and Installation of tempered glass panels and doors with security and frosted film and complete accessories for DBP Narra Branch	CFMD	Goods	Small Value Procurement	No	LCRB/SCRB	03/2026	04/2026	CB	₱998,953.54		Amendment to final APP Change in the Amount and Timeline Part of the 225M Capex Budget for the construction
Supply, Delivery and Installation of Fire Exit Door and Metal Doors for DBP Narra Branch	CFMD	Goods	Small Value Procurement	No	LCRB/SCRB	02/2026	02/2026	CB	₱76,676.15		Part of the 225M Capex Budget for the construction
Supply and Delivery of Electrical Materials for DBP Narra Branch	CFMD	Goods	Small Value Procurement	No	LCRB/SCRB	02/2026	02/2026	CB	₱751,043.25		Part of the 225M Capex Budget for the construction
Supply and Delivery of DataCom Materials for Narra Branch	CFMD	Goods	Small Value Procurement	No	LCRB/SCRB	02/2026	02/2026	CB	₱420,905.26		Part of the 225M Capex Budget for the construction
Supply and Delivery of Woodworks and Specialities for DBP Narra Branch	CFMD	Goods	Small Value Procurement	No	LCRB/SCRB	02/2026	02/2026	CB	₱440,376.30		Part of the 225M Capex Budget for the construction
Supply, Delivery, Installation and Testing and Commissioning of Air-Conditioning Units for DBP Narra Branch	CFMD	Goods	Small Value Procurement	No	LCRB/SCRB	02/2026	02/2026	CB	₱639,330.50		Part of the 225M Capex Budget for the construction
Supply and Delivery of Furniture for DBP Narra Branch	CFMD	Goods	Small Value Procurement	No	LCRB/SCRB	03/2026	04/2026	CB	₱1,207,884.46		Change in the amount Chargeable to BBG SL SOS -SE
Supply, Delivery and Installation of Signages and Tellers Backwall for DBP Narra Branch	CFMD	Goods	Small Value Procurement	No	LCRB/SCRB	02/2026	02/2026	CB	₱670,000.00		Part of the 225M Capex Budget for the construction
Supply and Delivery of Cash Safe and Vault Door for DBP Narra Branch	CFMD	Goods	Small Value Procurement	No	LCRB/SCRB	02/2026	02/2026	CB	₱445,614.00		Part of the 225M Capex Budget for the construction
Supply, Delivery and Installation and Testing and Commissioning of Security System (Burglar and CCTV) for Narra Branch	CFMD	Goods	Small Value Procurement	No	LCRB/SCRB	02/2026	02/2026	CB	₱812,638.14		Part of the 225M Capex Budget for the construction
Supply, Delivery, Installation, Testing and Commissioning of Fire Detection Alarm System for DBP Narra Branch	CFMD	Goods	Small Value Procurement	No	LCRB/SCRB	02/2026	02/2026	CB	₱188,790.55		Part of the 225M Capex Budget for the construction
Supply and Delivery of Lighting Fixtures	CFMD	Goods	Small Value Procurement	No	LCRB/SCRB	02/2026	02/2026	CB	₱1,500,000.00		
Interactive LED	TSSD	Goods	Small Value Procurement	No	LCRB/SCRB	03/2026	04/2026	CB	₱2,000,000.00		
Microsoft email Storage	TSSD	Goods	Small Value Procurement	No	LCRB/SCRB	03/2026	04/2026	CB	₱31,250.00		
Subscription to M365 E3 License	TSSD	Goods	Direct Contracting	No	LCRB/SCRB	03/2026	04/2026	CB	₱517,134.30		
Subscription to M365 F3 License	TSSD	Goods	Direct Contracting	No	LCRB/SCRB	03/2026	04/2026	CB	₱970,140.00		
Microsoft Power BI	TSSD	Goods	Direct Contracting	No	LCRB/SCRB	03/2026	04/2026	CB	₱31,809.00		
Miscellaneous Items - Planning Conference -Sectorwide Awards	DLS	Goods	Small Value Procurement	No	LCRQ/SCRQ	02/2026	12/2026	CB	₱100,000.00		Amendment to final APP from Direct Acquisition to Small Value



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Miscellaneous Items - Planning Conference -Materials	DLS	Goods	Small Value Procurement	No	LCRQ/SCRQ	02/2026	12/2026	CB	₱200,000.00		Procurement Various procurement As the need
Supply, Delivery and Installation of Suggestion Box/Kiosk in compliance to ARTA	Calapan LC	Goods	Small Value Procurement	No	LCRQ/SCRQ	03/2026	03/2026	CB	₱120,000.00		Amendment to final APP from Direct Acquisition to Small Value Procurement Calapan LC-20K, Lipa LC-20K, Lucena LC - 20K Legazpi LC-20K, Naga LC 20K, Puerto Princesa LC - 20K
API Security - Maintenance and Subscription Support	ITSD	Goods	Competitive Bidding	No	N/A	02/2026	02/2026	CB	₱7,642,800.00	Renewal of Regular and Recurring Services	
Card Data Migration	ECOD	Goods	Direct Contracting	No	N/A	02/2026	04/2026	CB	₱525,000.00		
Supply and Delivery of DBP Bags	BBSD	Goods	Small Value Procurement	No	LCRQ/SCRQ	03/2026	04/2026	CB	₱400,000.00		Under SOS- Budget
Food and Venue for Planning Conference	BBSD	Goods	NP-Lease of Real Property and Venue	No	LCRQ/SCRQ	04/2026	05/2026	CB	₱45,000.00		
File Servers	DCMD	Goods	Competitive Bidding	No	LCRB/SCRB	04/2026	06/2026	CB	₱29,000,000.00		IT-Capex
Planning Conference-Food and Venue	IT	Goods	NP-Lease of Real Property and Venue	No	LCRQ/SCRQ	04/2026	05/2026	CB	₱200,000.00		OH-ITOG- 10K, DCMD-45K, AMDD-65K, NISD-50K, TSSD-30K
Food and Venue for Planning Conference	SAG	Goods	NP-Lease of Real Property and Venue	No	LCRQ/SCRQ	05/2026	06/2026	CB	₱5,000.00		
Change of Vault Lock Combination	SAG	Goods	Small Value Procurement	No	LCRQ/SCRQ	03/2026	04/2026	CB	₱1,650.00		
Preventive Maintenance Services of Freight Elevator	CFMD	Goods	Small Value Procurement	No	LCRQ/SCRQ	07/2026	08/2026	CB	₱350,000.00		
Preventive Maintenance Services of Transformer	CFMD	Goods	Small Value Procurement	No	LCRQ/SCRQ	03/2026	03/2026	CB	₱350,000.00		
Preventive Maintenance Service of 5 Unit Passenger & 1 unit executive elevator	CFMD	Goods	Small Value Procurement	No	LCRQ/SCRQ	03/2026	03/2026	CB	₱1,950,000.00		ABC 1,950K but the budget for 6mos is 975K. Remaining will be budgeted next year
Refill of FM200 at Data Center	CFMD	Goods	Small Value Procurement	No	LCRQ/SCRQ	03/2026	03/2026	CB	₱1,500,000.00		
Preventive Maintenance Service of Kitchen Suppression at Executive lounge	CFMD	Goods	Small Value Procurement	No	LCRQ/SCRQ	03/2026	03/2026	CB	₱950,000.00		
PMS of Fire Suppression at Data Center (Annex Building)	CFMD	Goods	Small Value Procurement	No	LCRQ/SCRQ	03/2026	03/2026	CB	₱600,000.00		
Preventive Maintenance Service of FDAS	CFMD	Goods	Direct Contracting	No	N/A	03/2026	03/2026	CB	₱1,200,000.00		
Waste Water Treatment	CFMD	Goods	Small Value Procurement	No	LCRQ/SCRQ	03/2026	03/2026	CB	₱850,000.00		
Water Treatment of Centralized ACUs	CFMD	Goods	Small Value Procurement	No	LCRQ/SCRQ	03/2026	03/2026	CB	₱1,500,000.00		
Hazardous Waste Disposal	CFMD	Goods	Small Value Procurement	No	LCRQ/SCRQ	03/2026	03/2026	CB	₱880,000.00		
Stairwell Pressurization	CFMD	Goods	Competitive Bidding	No	LCRB/SCRB	04/2026	06/2026	CB	₱10,000,000.00		



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CD Asia Digital Legal Reference	LSG	Goods	Small Value Procurement	No	LCRQ/SCRQ	various dates	various dates	CB	₱200,000.00		Various Procurement
Procurement of Battery	CFMD	Goods	Small Value Procurement	No	LCRQ/SCRQ	As the need arises	As the need arises	CB	₱485,980.00		
Hiring of Third Party Service Provider for Highest and Best Use of Bank Owned Properties at Metro Manila	CFMD	Consulting Services	Small Value Procurement	No	LCRQ/SCRQ	03/2026	03/2026	CB	₱1,600,000.00		PFMG MOPF BUDGET. Amendment to the updated APP version 2
Rehabilitation of Vertical Fins	PFMG	Infrastructure	Competitive Bidding	No	LCRB/SCRB	03/2026	06/2026	CB	₱49,500,000.00		
Consulting Services for Structural Investigation using Performance-Based Design (PBD) Assessment (ASCE 41-17) for the Repair and Strengthening/Retro Fitting of the Development Bank of the Philippines Head Office Building	PFMG	Consulting Services	Negotiated Procurement - Emergency Cases	No	HRRB/SRRB	03/2026	03/2026	CB	₱6,500,000.00		Amendment to the Updated APP Version 2, from Competitive Bidding to Negotiated Procurement - Emergency Cases, ABC from Php10,000,000.00 to Php6,500,000.00 with project title, Engagement of a Service Provider for the Structural Assessment and Determination of the Best Methodology for the Earthquake Proofing of DBP Head Office Building
Third Party Appraisal Services per approved TOR/Scope of Services	PIMD	Services	Small Value Procurement	No	LCRB/SCRB	03/2026	05/2026	CB	₱75,000.00		
Hiring of Third Party Service Provider for Highest and Best Use of Bank Owned Properties at Provinces	PFMG	Consulting Services	Small Value Procurement	No	LCRQ/SCRQ	03/2026	03/2026	CB	₱1,350,000.00		PFMG MOPF BUDGET. Amendment to the updated APP version 2
Re-upholstery of Sofa	ICTS	Services	Small Value Procurement	No	LCRQ/SCRQ	03/2026	04/2026	CB	₱30,000.00		
Food and Venue for Planning Conference	AAD-SAG	Goods	NP-Lease of Real Property and Venue	No	LCRQ/SCRQ	05/2026	06/2026	CB	₱50,000.00		
3rd Party Appraisal	AAD-SAG	Goods	Small Value Procurement	No	LCRQ/SCRQ	As the need arises	As the need arises	CB	₱3,500,000.00		Various Procurement as the need arises
Supply and Installation of Fire Detection Alarm System for 8th Floor TCFS Office	CFMD	Goods	Small Value Procurement	No	LCRQ/SCRQ	03/2026	04/2026	CB	₱206,191.10		
Preventive Maintenance Services GENSET 1 & 2	CFMD	Goods	Small Value Procurement	No	LCRQ/SCRQ	05/2026	06/2026	CB	₱1,300,000.00		
Preventive Maintenance Services of Automatic Fire Sprinkler System	CFMD	Goods	Small Value Procurement	No	LCRQ/SCRQ	04/2026	04/2026	CB	₱1,200,000.00		
Subscription to Canva Business	LDD	Goods	NP-Direct Retail Purchase	No	N/A	03/2026	04/2026	CB	₱125,000.00		
Subscription to Adobe Acrobat Pro	LDD	Goods	NP-Direct Retail Purchase	No	N/A	03/2026	04/2026	CB	₱51,000.00		
Repair and Maintenance of the Money Counter, Bill Sorter, Coin Sorter and Shrink Wrapping Machine	COD	Goods	Small Value Procurement	No	LCRQ/SCRQ	03/2026	04/2026	CB	₱200,000.00		
Duffel Bag with Lock	COD	Goods	Small Value Procurement	No	LCRQ/SCRQ	03/2026	04/2026	CB	₱120,000.00		



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Self-Inking Stamp	COD	Goods	Small Value Procurement	No	LCRQ/SCRQ	03/2026	04/2026	CB	₱50,000.00		
Food and Venue for Planning Conference	KMD	Goods	NP-Lease of Real Property and Venue	No	LCRQ/SCRQ	05/2026	06/2026	CB	₱25,000.00		
Dot Matrix Printer	TSSD	Goods	Competitive Bidding	Yes	LCRQ/SCRQ	04/2026	05/2026	CB	₱6,760,000.00		
Multi-Function Printer	TSSD	Goods	Small Value Procurement	No	LCRQ/SCRQ	04/2026	05/2026	CB	₱1,095,000.00		
LED Monitor	TSSD	Goods	Small Value Procurement	No	LCRQ/SCRQ	04/2026	05/2026	CB	₱380,000.00		
Video Conferencing Equipment	DLS-OH	Goods	Small Value Procurement	No	LCRQ/SCRQ	03/2026	06/2026	CB	₱100,000.00		
Food and Venue for Planning Conference	SPG	Goods	NP-Lease of Real Property and Venue	No	LCRQ/SCRQ	10/2026	11/2026	CB	₱20,000.00		
Quarters Privilege	PACID	Goods	NP-Lease of Real Property and Venue	No	LCRQ/SCRQ	As the need arises	As the need arises	CB	₱64,000.00		For PACIFT Heads
Repair and Maintenance Office Equipment	PACID	Goods	Small Value Procurement	No	LCRQ/SCRQ	As the need arises	As the need arises	CB	₱50,000.00		
Freight Service Provider	PACID	Goods	Small Value Procurement	No	LCRQ/SCRQ	As the need arises	As the need arises	CB	₱193,000.00		
Food and Venue for Planning Conference	PACID	Goods	NP-Lease of Real Property and Venue	No	LCRQ/SCRQ	07/2026	09/2026	CB	₱235,000.00		
Various Dental Supplies, Instruments, Equipment and materials	ERD	Goods	Small Value Procurement	No	LCRQ/SCRQ	03/2026	05/2026	CB	₱750,000.00		
Food and Venue for Lingkod Katapatan Award	ERD	Goods	NP-Lease of Real Property and Venue	No	LCRQ/SCRQ	03/2026	05/2026	CB	₱1,200,000.00		
Food and Venue for GAD Planning and Budgeting	ERD	Goods	NP-Lease of Real Property and Venue	No	LCRQ/SCRQ	05/2026	06/2026	CB	₱350,000.00		
Catering Services for Various Training Program/Seminars (GAD Capacity Building Trainings)	ERD	Goods	Small Value Procurement	No	LCRQ/SCRQ	03/2026	12/2026	CB	₱600,000.00		
Token/Plaques for Loyalty Award Program	ERD	Goods	Small Value Procurement	No	LCRQ/SCRQ	06/2026	07/2026	CB	₱550,000.00		
Hiring of Event Organizer and Entertainment Service and Rental of Sounds and Lights Facilities and LED Wall for Lingkod Katapatan Awards	ERD	Goods	Small Value Procurement	No	LCRQ/SCRQ	06/2026	07/2026	CB	₱1,300,000.00		



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Wellness Chair for wellness corner	ERD	Goods	Small Value Procurement	No	LCRQ/SCRQ	04/2026	04/2026	CB	₱400,000.00		
Lactation Chair	ERD	Goods	Small Value Procurement	No	LCRQ/SCRQ	04/2026	04/2026	CB	₱100,000.00		
Welich Allyn Diagnostic Rechargeable Battery (Ophtha) Catalog No. 72200	ERD	Goods	Small Value Procurement	No	LCRQ/SCRQ	04/2026	04/2026	CB	₱11,000.00		
Bulbs for Slit Lamp	ERD	Goods	Small Value Procurement	No	LCRQ/SCRQ	04/2026	04/2026	CB	₱10,000.00		
Foldable infirmiry Bed with Mattress, side Railings and wheels	ERD	Goods	Small Value Procurement	No	LCRQ/SCRQ	04/2026	04/2026	CB	₱30,000.00		
Food and Venue for IMS Planning Conference	QMD	Goods	NP-Lease of Real Property and Venue	No	LCRQ/SCRQ	12/2026	12/2026	CB	₱60,000.00		
Food and Venue for Planning Conference	QMD	Goods	NP-Lease of Real Property and Venue	No	LCRQ/SCRQ	03/2026	03/2026	CB	₱40,000.00		
Food Planning Conference	SPG-CAU	Goods	NP-Lease of Real Property and Venue	No	LCRQ/SCRQ	03/2026	03/2026	CB	₱10,000.00		
Supply, Delivery, Installation, Testing and commissioning of Transformer unit, Concrete Pole and Mounting Accessories including application of Electrical Connection for DBP Narra Branch	CFMD	Goods	Small Value Procurement	No	LCRQ/SCRQ	03/2026	04/2026	CB	₱580,000.00		Part of the 225M CAPEX budget for the construction of new branches
Projector Lamp and Filter	CSS	Goods	Small Value Procurement	No	LCRQ/SCRQ	04/2026	04/2026	CB	₱10,000.00		
Rental of Printer	Butuan LC	Goods	Small Value Procurement	No	LCRQ/SCRQ	04/2026	04/2026	CB	₱258,500.00		
Consultancy Services for Engineering, Permitting and Compliance to Secure Permit To Operate (PTO) for Generator Sets and Airconditioning Units	BBG-MM	Consulting Services	Negotiated Procurement - Highly Technical Consultant	No	LCRQ/SCRQ	As the need arises	As the need arises	CB	₱125,070.00		
Rental Bank Premises for expiring contract of Lease for Commonwealth Branch & BBGMM	BBG-MM	Goods	NP-Lease of Real Property and Venue	No	LCRQ/SCRQ	04/2026	12/2026	CB	₱15,916,990.00		
Rental Bank Premises for expiring contract of Lease for Muntinlupa Branch	BBG-MM	Goods	NP-Lease of Real Property and Venue	No	LCRQ/SCRQ	04/2026	12/2026	CB	₱1,390,420.00		
Rental Bank Premises for expiring contract of Lease for Pasay Branch	BBG-MM	Goods	NP-Lease of Real Property and Venue	No	LCRQ/SCRQ	04/2026	12/2026	CB	₱5,460,000.00		
Rental Bank Premises for expiring contract of Lease for Taguig-Tuktukan Branch	BBG-MM	Goods	NP-Lease of Real Property and Venue	No	LCRQ/SCRQ	04/2026	12/2026	CB	₱2,652,720.00		
Rental Bank Premises for expiring contract of Lease for P. Tuazon Branch	BBG-MM	Goods	NP-Lease of Real Property and Venue	No	LCRQ/SCRQ	04/2026	12/2026	CB	₱295,510.00		



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Rental Bank Premises for expiring contract of Lease for Caloocan Branch's ATM	BBG-MM	Goods	NP-Lease of Real Property and Venue	No	LCRQ/SCRQ	04/2026	12/2026	CB	₱511,001.93		
Renewal on rental of offsite Storage Room for Caloocan Branch	BBG-MM	Goods	NP-Lease of Real Property and Venue	No	LCRQ/SCRQ	04/2026	12/2026	CB	₱345,600.00		
Lease of Storage Space	BBG-MM	Goods	NP-Lease of Real Property and Venue	No	LCRQ/SCRQ	04/2026	12/2026	CB	₱1,524,000.00		
Renewal on rental of Office Equipment for BBGMM and Ward Branches	BBG-MM	Goods	Small Value Procurement	No	LCRQ/SCRQ	04/2026	12/2026	CB	₱614,300.00		
Supply, Delivery, Installation, Testing, Commissioning of Various IT SE Peripherals - ATM Monitor Bezel, Anti-tampering device for ATMs	BBG-MM	Goods	Small Value Procurement	No	LCRQ/SCRQ	04/2026	12/2026	CB	₱40,000.00		
Supply, Delivery, Installation, Testing, Commissioning of Various IT SE Peripherals - External Hardrive	BBG-MM	Goods	Small Value Procurement	No	LCRQ/SCRQ	04/2026	12/2026	CB	₱50,000.00		
Fuel and Lubricants- Other Equipment including generator sets	BBG-MM	Goods	Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Electronic Charging Devices, and Online Subscriptions	No	LCRQ/SCRQ	04/2026	12/2026	CB	₱105,090.00		
Hauling, Transport, Treatment and Final Disposal of Hazardous Wastes by DENR accredited Transporter and Treatment, Storage and Disposal (TSD) facilities	BBG-MM	Goods	Small Value Procurement	No	LCRQ/SCRQ	05/2026	08/2026	CB	₱350,000.00		
Repairs and Maintenance - Bank Premises for minor repairs including change of vault combination, pest control, garbage collection and kiosk stand for CEMD tablet & Others	BBG-MM	Goods	Small Value Procurement	No	LCRQ/SCRQ	As the need arises	As the need arises	CB	₱166,000.00		
Supply, Delivery and Installation of grille door for Marikina Branch	BBG-MM	Goods	Small Value Procurement	No	LCRQ/SCRQ	04/2026	07/2026	CB	₱62,000.00		Under Repairs and Maintenance Bank Premises
Repair of Various works (damaged floor and wall tiles, Teller's Backdrop, ATM cladding/signage) for Tuktukan Branch	BBG-MM	Goods	Small Value Procurement	No	LCRQ/SCRQ	05/2026	08/2026	CB	₱272,000.00		
Supply and Delivery of all materials related to the regrooming of Datacom Cabinets for BBGMM Ward Branches such as but not limited to Data Cabinet with server Tray, cable tray, no more nails, power extension wire, cable organizer spiral	BBG-MM	Goods	Small Value Procurement	No	LCRQ/SCRQ	09/2026	12/2026	CB	₱395,200.00		
Repairs and Maintenance - Information Technology BBGMM and Ward Branches	BBG-MM	Goods	Small Value Procurement	No	LCRQ/SCRQ	As the need arises	As the need arises	CB	₱829,120.00		
Repairs and Maintenance - Transportation Equipment for BBGMM and Ward Branches	BBG-MM	Goods	Small Value Procurement	No	LCRQ/SCRQ <sup>35 of 69</sup>	As the need arises	As the need arises	CB	₱360,690.00		



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Postage, Telephone, Cable (Internet connections)	BBG-MM	Goods	Small Value Procurement	No	LCRQ/SCRQ	04/2026	12/2026	CB	₱684,000.00		
Supply, Delivery, Installation, Testing and Commissioning of ATM Signal Booster	BBG-MM	Goods	Small Value Procurement	No	LCRQ/SCRQ	04/2026	10/2026	CB	₱70,000.00		
Supply, Delivery, Installation, Testing and Commissioning of various Burglar Alarm System - Hold-Up Button, Motion Detector, Vibration Alarm, Magnetic Contact Alarm	BBG-MM	Goods	Small Value Procurement	No	LCRQ/SCRQ	04/2026	10/2026	CB	₱159,770.00		
Supply and Delivery of Signature Card Cabinet	BBG-MM	Goods	Small Value Procurement	No	LCRQ/SCRQ	04/2026	10/2026	CB	₱85,000.00		
Supply, Delivery, Installation, Testing and Commissioning of CCTV Camera for P. Tuazon	BBG-MM	Goods	Small Value Procurement	No	LCRQ/SCRQ	04/2026	10/2026	CB	₱105,000.00		
Supply, Delivery, Installation, Testing and Commissioning of Emergency Lights and Emergency Exit Signage with Light as replacement of defective items	BBG-MM	Goods	Small Value Procurement	No	LCRQ/SCRQ	04/2026	10/2026	CB	₱130,000.00		
Supply and Delivery of 1 Lot Refill of Fire Extinguisher	BBG-MM	Goods	Small Value Procurement	No	LCRQ/SCRQ	04/2026	10/2026	CB	₱273,000.00		
Supply and Delivery of Inaugural Marker for Commonwealth Branch	BBG-MM	Goods	Small Value Procurement	No	LCRQ/SCRQ	04/2026	05/2026	CB	₱20,000.00		
Supply and Delivery of Inaugural Marker for Muntinlupa Branch	BBG-MM	Goods	Small Value Procurement	No	LCRQ/SCRQ	04/2026	04/2026	CB	₱30,000.00		
Supply, Delivery, Testing and Training of Portable Money Counter	BBG-MM	Goods	Competitive Bidding	Yes	LCRQ/SCRQ	04/2026	10/2026	CB	₱90,000.00		
Supply and Delivery of Push Cart for transport of Coin Bags	BBG-MM	Goods	Small Value Procurement	No	LCRQ/SCRQ	04/2026	10/2026	CB	₱40,000.00		
Supply, Delivery, Installation, Testing and Commissioning including dismantling of existing TimeDelay Lock for Main Vault Door	BBG-MM	Goods	Small Value Procurement	No	LCRQ/SCRQ	04/2026	10/2026	CB	₱147,000.00		
Supply, Delivery, Installation, Testing and Commissioning including dismantling of existing time Delay Lock for Cash Vault	BBG-MM	Goods	Small Value Procurement	No	LCRQ/SCRQ	04/2026	10/2026	CB	₱30,000.00		
Training Program - Local First Aid for BBGMM Personnel	BBG-MM	Goods	Small Value Procurement	No	LCRQ/SCRQ	04/2026	04/2026	CB	₱80,000.00		
Training Program - Local Branch Operations Retooling (meals)	BBG-MM	Goods	Small Value Procurement	No	LCRQ/SCRQ	04/2026	06/2026	CB	₱100,000.00		
Venue (including meals and accommodation) GAD related program/activities/ Honorarium for speakers/projects and other GAD Gender Sensitivity Training/Family Day/Sportsfest	BBG-MM	Goods	Small Value Procurement	No	LCRQ/SCRQ	06/2026	08/2026	CB	₱549,190.00		
Venue (including meals and accommodation) Planning Conference program/activities - BBGMM & Ward Branches	BBG-MM	Goods	Small Value Procurement	No	LCRQ/SCRQ	06/2026	08/2026	CB	₱215,000.00		
Supply and Delivery of Christmas Decors	BBG-MM	Goods	Small Value Procurement	No	LCRQ/SCRQ	03/2026	04/2026	CB	₱115,150.00		
Various hauling/relocation of equipment/service vehicle/bank properties	BBG-MM	Goods	Small Value Procurement	No	LCRQ/SCRQ	As the need arises	As the need arises	CB	₱728,270.00		



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Supply, Delivery, Installation, Testing and Commissioning of Roller Blinds for 2nd Floor of DBP Naga Branch Building	BBG-BICOL	Goods (General Support Services)	Small Value Procurement	No	LCRQ/SCRQ	03/2026	10/2026	CB	₱100,000.00		BBG Bicol OH - Chargeable to Repairs and Maintenance - Bank Premises
Supply and Delivery of Document Scanners	BBG-BICOL	Goods	Small Value Procurement	No	LCRQ/SCRQ	04/2026	05/2026	CB	₱65,000.00		
Supply, Delivery, Installation, Testing and Commissioning of Airconditioning Units for DBP Masbate Branch, Masbate City, Masbate	BBG-BICOL	Goods (General Support Services)	Small Value Procurement	No	LCRQ/SCRQ	03/2026	09/2026	CB	₱80,000.00		Amendment on the Projected Timeline of Procurement Activity per approved Final APP for 2026
Supply, Delivery, Installation, Testing and Commissioning of Alarm Switch for Tellers' Cage of DBP Masbate Branch, Masbate City, Masbate	BBG-BICOL	Goods (General Support Services)	Small Value Procurement	No	LCRQ/SCRQ	03/2026	09/2026	CB	₱51,000.00		Amendment on the Projected Timeline of Procurement Activity per approved Final APP for 2026
Supply, Delivery, Installation of ATM Cladding to DBP Bicol ward Branches - Guinobatan, Masbate and Sorsogon	BBG-BICOL	Goods (General Support Services)	Small Value Procurement	No	LCRQ/SCRQ	03/2026	10/2026	CB	₱500,000.00		Amendment on the Projected Timeline of Procurement Activity per approved Final APP for 2026 Guinobatan - ATM Cladding TID 730 Masbate - ATM Cladding TID 798 and 674 Sorsogon - ATM Cladding for TID 494 and 758
Supply and Delivery of Three (3) units Heavy Duty Bill Sorter/Cash Sorting Machine for DBP Bicol ward Branches - Legazpi, Masbate and Naga	BBG-BICOL	Goods	Small Value Procurement	No	LCRQ/SCRQ	03/2026	09/2026	CB	₱900,000.00		Amendment on the Projected Timeline of Procurement Activity per approved Final APP for 2026
Supply, Delivery, Installation, Testing and Commissioning of Biometric System for DBP Branches - Daet, Iriga, Legazpi and Naga	BBG-BICOL	Goods (General Support Services)	Small Value Procurement	No	LCRQ/SCRQ	03/2026	09/2026	CB	₱1,000,000.00		Amendment on the Projected Timeline of Procurement Activity per approved Final APP for 2026 W/ 2 Biometric Scanner (Outer and Inner)
Supply, Delivery, Installation, Testing and Commissioning of Burglar Alarm System for DBP Branches - Daet, Guinobatan, Iriga, and Sorsogon	BBG-BICOL	Goods (General Support Services)	Small Value Procurement	No	LCRQ/SCRQ	03/2026	09/2026	CB	₱1,200,000.00		Amendment on the Projected Timeline of Procurement Activity per approved Final APP for 2026 Heavy Duty   Complete Accessories and Security Devices /Alarms
Fabrication of Wooden Cabinet with Lock and Key for DBP Naga Branch, Naga City, Camarines Sur	BBG-BICOL	Goods (General Support Services)	Small Value Procurement	No	LCRQ/SCRQ	03/2026	09/2026	CB	₱150,000.00		Amendment on the Projected Timeline of Procurement Activity per approved Final APP for 2026 Wooden Cabinet with Lock and Key
Fabrication of Wooden Cabinet with Lock and Key for DBP Virac Branch, Virac, Catanduanes	BBG-BICOL	Goods (General Support Services)	Small Value Procurement	No	LCRQ/SCRQ	03/2026	09/2026	CB	₱150,000.00		Amendment on the Projected Timeline of Procurement Activity per approved Final APP for 2026 Wooden Cabinet with Lock and Key
Supply, Delivery, Installation, Testing and Commissioning of Additional CCTV Cameras for DBP Masbate Branch, Masbate City, Masbate	BBG-BICOL	Goods (General Support Services)	Small Value Procurement	No	LCRQ/SCRQ	03/2026	09/2026	CB	₱75,000.00		Amendment on the Projected Timeline of Procurement Activity per approved Final APP for 2026



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Procurement of Upgrade for CCTV System to Extend Retention Period for DBP Masbate Branch, Masbate City	BBG-BICOL	Goods (General Support Services)	Small Value Procurement	No	LCRQ/SCRQ	03/2026	09/2026	CB	₱75,000.00		Amendment on the Projected Timeline of Procurement Activity per approved Final APP for 2026
Supply, Delivery, Installation, Testing and Commissioning of CCTV Surveillance System for DBP Daet Branch, Daet, Camarines Norte	BBG-BICOL	Goods (General Support Services)	Small Value Procurement	No	LCRQ/SCRQ	03/2026	10/2026	CB	₱550,000.00		Amendment on the Projected Timeline of Procurement Activity per approved Final APP for 2026 CCTV Surveillance System   32-channel CCTV System
Supply and Delivery of One (1) unit Coin Counter for DBP Guinobatan Branch, Guinobatan, Albay	BBG-BICOL	Goods	Small Value Procurement	No	LCRQ/SCRQ	03/2026	08/2026	CB	₱120,000.00		Amendment on the Projected Timeline of Procurement Activity per approved Final APP for 2026 Heavy Duty Money Counter
Procurement of Collapsible Tent for DBP Placer Branch, Placer, Masbate	BBG-BICOL	Goods	Small Value Procurement	No	LCRQ/SCRQ	03/2026	07/2026	CB	₱70,000.00		Amendment on the Projected Timeline of Procurement Activity per approved Final APP for 2026
Supply, Delivery, Installation, Testing and Commissioning of Fire Detection Alarm System for DBP Bicol Branches - Daet, Guinobatan, Masbate and Sorsogon	BBG-BICOL	Goods (General Support Services)	Small Value Procurement	No	LCRQ/SCRQ	03/2026	07/2026	CB	₱1,000,000.00		Amendment on the Projected Timeline of Procurement Activity per approved Final APP for 2026 Heavy duty with complete accessories and devices
Supply, Delivery, Installation, Testing and Commissioning of Generator Set with ATS for DBP Naga Branch, Naga City, Camarines Sur	BBG-BICOL	Goods (General Support Services)	Public Bidding	Yes	LCRQ/SCRQ	03/2026	06/2026	CB	₱2,500,000.00		Amendment on the Projected Timeline of Procurement Activity per approved Final APP for 2026 250KVA, 60HZ, 230V, 3-Phase, Generator Set (outdoor type) with ATS, wires and cables
Supply, Delivery, Installation, Testing and Commissioning of Glass Door with Contact Alarm for DBP Naga Branch, Naga City, Camarines Sur	BBG-BICOL	Goods (General Support Services)	Small Value Procurement	No	LCRQ/SCRQ	03/2026	06/2026	CB	₱200,000.00		Amendment on the Projected Timeline of Procurement Activity per approved Final APP for 2026 Supply, Delivery and Installation of Glass Door w/ Contact Alarm
Supply, Delivery, Installation, Testing and Commissioning of Grill Door with Tamper Resistant Lock for DBP Bicol Branches - Naga Branch and Legazpi Branch	BBG-BICOL	Goods (General Support Services)	Small Value Procurement	No	LCRQ/SCRQ	03/2026	08/2026	CB	₱410,000.00		Amendment on the Projected Timeline of Procurement Activity per approved Final APP for 2026 Auxiliary Steel Grill Door with tamper resistant lock
Supply and Delivery of Eleven (11) units Heavy Duty Money Counter to DBP Bicol Branches - Daet, Guinobatan, Iriga, Masbate, Sorsogon, Virac	BBG-BICOL	Goods	Public Bidding	Yes	LCRQ/SCRQ	03/2026	08/2026	CB	₱2,750,000.00		Amendment on the Projected Timeline of Procurement Activity per approved Final APP for 2026 End Users: Daet (1), Guinobatan (1), Iriga (2), Masbate (2), Sorsogon (2), Virac (3) Heavy Duty   Fast, continuous counting with advanced counterfeit detection and denomination sorting   Vacuum Type



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Supply and Delivery of Fifteen (15) units Money Counter to DBP Bicol Branches - Daet, Guinobatan, Iriga, Naga, Sorsogon, Virac	BBG-BICOL	Goods	Public Bidding	Yes	LCRQ/SCRQ	03/2026	08/2026	CB	₱2,250,000.00		Amendment on the Projected Timeline of Procurement Activity per approved Final APP for 2026 End Users: Daet (4), Guinobatan (1), Iriga (1), Naga (5), Sorsogon (3), Virac (1) High Speed   Portable   Vacuum Type
Supply and Delivery of One (1) unit Multimedia Projector for BBG Bicol, Naga City	BBG-BICOL	Goods	Small Value Procurement	No	LCRQ/SCRQ	03/2026	07/2026	CB	₱60,000.00		Amendment on the Projected Timeline of Procurement Activity per approved Final APP for 2026 Heavy Duty
Supply, Delivery, Installation, and Testing of Three (3) Queuing Machine System for DBP Bicol Branches - Daet, Masbate and Naga	BBG-BICOL	Goods (General Support Services)	Small Value Procurement	No	LCRQ/SCRQ	03/2026	08/2026	CB	₱1,110,000.00		Amendment on the Projected Timeline of Procurement Activity per approved Final APP for 2026 Frontliners' Paging System-Multimedia Queuing Machine



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Supply, Delivery and Installation of Branch Signage for DBP Bicol Branches - Daet, Legazpi, and Virac	BBG-BICOL	Goods (General Support Services)	Small Value Procurement	No	LCRQ/SCRQ	03/2026	07/2026	CB	₱680,000.00		Amendment on the Projected Timeline of Procurement Activity per approved Final APP for 2026 Facade Horizontal Branch Signage   Branch   DAET (1)   P150,000.00   Flag-Type Branch Signage   VIRAC (1)   P150,000.00 Facade Horizontal Branch Signage   LEGAZPI (1)   P200,000.00   Flag-Type Branch Signage   LEGAZPI (1)   P80,000.00
Supply, Delivery and Installation of Ten (1) ATM Flag-type Signage for Masbate Branch, Masbate City	BBG-BICOL	Goods (General Support Services)	Small Value Procurement	No	LCRQ/SCRQ	03/2026	07/2026	CB	₱1,000,000.00		Amendment on the Projected Timeline of Procurement Activity per approved Final APP for 2026 For 10 Offsite ATMs   ATM   Flag-Type   MASBATE (10)   P1,000,000.00
Supply and Delivery of Sofa & Table Set for DBP Legazpi Branch, Legazpi City, Albay	BBG-BICOL	Goods	Small Value Procurement	No	LCRQ/SCRQ	03/2026	07/2026	CB	₱90,000.00		Amendment on the Projected Timeline of Procurement Activity per approved Final APP for 2026 Modern Aesthetic   Premium Quality   For Manager's Office
Supply, Delivery, Dismantling of Existing Backdrop, and Installation of new DBP Teller's Backdrop for DBP Virac Branch, Virac, Catanduanes	BBG-BICOL	Goods (General Support Services)	Small Value Procurement	No	LCRQ/SCRQ	03/2026	09/2026	CB	₱150,000.00		Amendment on the Projected Timeline of Procurement Activity per approved Final APP for 2026 Supply, Delivery, Dismantling of Existing Backdrop, and Installation of new DBP Teller's Backdrop including materials, labor, and incidental services
Fabrication of New Teller's Drawer for DBP Legazpi Branch, Legazpi City, Albay	BBG-BICOL	Goods (General Support Services)	Small Value Procurement	No	LCRQ/SCRQ	03/2026	11/2026	CB	₱300,000.00		Amendment on the Projected Timeline of Procurement Activity per approved Final APP for 2026 Fabrication of New Teller's Drawer for DBP Legazpi Branch, Legazpi City, Albay, including materials, labor, and incidental services
Supply, Delivery, Installation and Testing of Teller's Paging System for DBP Bicol Branches - Legazpi and Sorsogon	BBG-BICOL	Goods (General Support Services)	Small Value Procurement	No	LCRQ/SCRQ	03/2026	07/2026	CB	₱200,000.00		Amendment on the Projected Timeline of Procurement Activity per approved Final APP for 2026



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Supply, Delivery, Installation and Testing of Time Delay Lock for DBP Bicol Branches - Daet and Masbate	BBG-BICOL	Goods (General Support Services)	Small Value Procurement	No	LCRQ/SCRQ	03/2026	07/2026	CB	₱375,000.00		Amendment on the Projected Timeline of Procurement Activity per approved Final APP for 2026 Time Delay Lock for Vault Door   DAET (1)   P75,000.00 Time Delay Lock   For Cash Safe Vault   MASBATE (2)   P300,000.00
Supply and Delivery of Heavy Duty Uninterruptible Power Supply (UPS) 6KVA for DBP Virac Branch, Virac, Catanduanes	BBG-BICOL	Goods	Small Value Procurement	No	LCRQ/SCRQ	03/2026	05/2026	CB	₱100,000.00		Amendment on the Projected Timeline of Procurement Activity per approved Final APP for 2026 Heavy Duty UPS   6KVA
Supply, Delivery and Installation of Water Storage Tank for DBP Masbate Branch, Masbate City	BBG-BICOL	Goods (General Support Services)	Small Value Procurement	No	LCRQ/SCRQ	03/2026	09/2026	CB	₱200,000.00		Amendment on the Projected Timeline of Procurement Activity per approved Final APP for 2026 Heavy Duty UPS   6KVA
Construction of ATM Vestibule for Three (3) Offsite ATMs of DBP Masbate Branch	BBG-BICOL	Infrastructure	Small Value Procurement	No	LCRQ/SCRQ	03/2026	09/2026	CB	₱1,350,000.00		Amendment on the Projected Timeline of Procurement Activity per approved Final APP for 2026
Construction of ATM Vestibule for One (1) Offsite ATM of DBP Virac Branch	BBG-BICOL	Infrastructure	Small Value Procurement	No	LCRQ/SCRQ	03/2026	09/2026	CB	₱450,000.00		Amendment on the Projected Timeline of Procurement Activity per approved Final APP for 2026
Supply, Delivery and Installation of ATM Sunshade for ATMs of DBP Virac Branch and Viga BLU, Catanduanes	BBG-BICOL	Goods (General Support Services)	Small Value Procurement	No	LCRQ/SCRQ	03/2026	08/2026	CB	₱480,000.00		Amendment on the Projected Timeline of Procurement Activity per approved Final APP for 2026
Supply and Delivery of Dry Chemical Fire Extinguisher (10 lbs) w/ holder (refill)	BBG-BICOL	Goods (General Support Services)	Small Value Procurement	No	LCRQ/SCRQ	03/2026	07/01/2026	CB	₱12,000.00		BBG Bicol OH- Chargeable to SOS Semi Exp
Rental - Bank Premises (Quarters Privilege)	BBG-BICOL	Goods (General Support Services)	Lease of Real Property and Venue	No	LCRQ/SCRQ	03/2026	12/01/2026	CB	₱150,000.00		BBG Bicol OH- Chargeable to Rental Bank Premises
Procurement of various Stationery and Supplies	BBG-BICOL	Goods (General Support Services)	Small Value Procurement	No	LCRQ/SCRQ	03/2026	12/01/2026	CB	₱132,530.00		BBG Bicol OH - Chargeable to SOS Accountable Forms and Others
Procurement of Various SOS Semi Expendable Equipment, Furniture and Fixture	BBG-BICOL	Goods (General Support Services)	Small Value Procurement		LCRQ/SCRQ	03/2026	12/01/2026	CB	₱73,120.00		BBG Bicol OH - Chargeable to SOS Semi Expendable Equipment, Furniture and Fixture
Procurement of Various Semi Expendable IT Equipment	BBG-BICOL	Goods (General Support Services)	Small Value Procurement		LCRQ/SCRQ	03/2026	12/01/2026	CB	₱205,210.00		BBG Bicol OH - Chargeable to IT Expense Semi Expendable
Supply, Delivery and Installation of UPS	BBG-BICOL	Goods (General Support Services)	Small Value Procurement	No	LCRQ/SCRQ	04/2026	05/2026	CB	₱20,000.00		BBG Bicol OH - Chargeable to IT Expense Semi Expendable



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Procurement of Various Christmas Giveaways	BBG-BICOL	Goods (General Support Services)	Small Value Procurement	No	LCRQ/SCRQ	09/2026	12/2026	CB	₱28,760.00		BBG Bicol OH - Chargeable to Misc Exp - Christmas Giveaways
Procurement of Various Christmas Decors	BBG-BICOL	Goods (General Support Services)	Small Value Procurement	No	LCRQ/SCRQ	10/2026	12/2026	CB	₱7,880.00		BBG Bicol OH - Chargeable to Misc Exp - Christmas Decors
Lease of venue (including meals and accommodations) for BBG Bicol Planning and Conference	BBG-BICOL	Goods (General Support Services)	NP - Lease of Real Property and Venue		LCRQ/SCRQ	03/2026	12/2026	CB	₱155,000.00		BBG Bicol OH and ward branches- Chargeable to Planning Conference
Lease of Venue (including meals and accommodation) fo GAD related Program/Activities/Projects and other GAD Gender Sensitivity Training/Family day/Sportsfest	BBG-BICOL	Goods (General Support Services)	NP - Lease of Real Property and Venue		LCRQ/SCRQ	03/2026	12/2026	CB	₱300,000.00		Chargeable to Athletics and Special Events
Procurement of Documentary Stamps	BBG-BICOL	Goods (General Support Services)	Small Value Procurement		LCRQ/SCRQ	03/2026	12/2026	CB	₱1,280.00		BBG Bicol OH - Chargeable to Documentary Stamps Used Others
Procurement of Engineer's Report (DENR Permits)	BBG-BICOL	Goods (General Support Services)	Small Value Procurement		LCRQ/SCRQ	03/2026	12/2026	CB	₱60,000.00		Chargeable to MOPF-Others:- Iriga (₱20,000); Legazpi (₱20,000); Masbate (₱20,000)
Renovation of Manager's Residence for Daet Branch	BBG-BICOL	Infrastructure	Public Bidding	Yes	LCRQ/SCRQ	03/2026	10/2026	CB	₱2,400,000.00		
Construction of Canopy - Jose Panganiban BLU	BBG-BICOL	Infrastructure	Small Value Procurement	No	LCRQ/SCRQ	03/2026	10/2026	CB	₱163,000.00		
Repair of electrical, garage 1 & 2, comfort rooms, septic tanks and pipes, ceiling and flooring	BBG-BICOL	Infrastructure	Public Bidding	Yes	LCRQ/SCRQ	03/2026	10/2026	CB	₱4,000,000.00		
Renovation of Daet Branch	BBG-BICOL	Infrastructure	Public Bidding	Yes	LCRQ/SCRQ	03/2026	10/2026	CB	₱2,961,840.00		
WiFi/Internet Direct Subscription	BBG-BICOL	Goods	Direct Contracting	No	LCRQ/SCRQ	03/2026	04/2026	CB	₱30,000.00		
Purchase of Blood Pressure Monitor	BBG-BICOL	Goods	Small Value Procurement	No	LCRQ/SCRQ	05/2026	06/2026	CB	₱5,000.00		
Purchase of External Hard Drive	BBG-BICOL	Goods	Small Value Procurement	No	LCRQ/SCRQ	05/2026	06/2026	CB	₱10,000.00		IT Expense - SE IT - For Back up of files
Fuel and Lubricants	BBG-BICOL	Goods	NP-53.14	No	LCRQ/SCRQ	as the need arises	as the need arises	CB	₱31,600.00		For Genset Use
Procurement of divert Cassette-Diebold	BBG-BICOL	Goods	Small Value Procurement	No	LCRQ/SCRQ	04/2026	05/2026	CB	₱20,000.00		
Procurement of ATM Cassette-Diebold	BBG-BICOL	Goods	Small Value Procurement	No	LCRQ/SCRQ	04/2026	05/2026	CB	₱40,000.00		
Procurement of ATM Cassette-NCR	BBG-BICOL	Goods	Small Value Procurement	No	LCRQ/SCRQ	04/2026	05/2026	CB	₱40,000.00		
Procurement of Solid State Drive-External	BBG-BICOL	Goods	Small Value Procurement	No	LCRQ/SCRQ	04/2026	05/2026	CB	₱30,390.00		
Supply and Delivery of Document Scanners	BBG-BICOL	Goods	Small Value Procurement	No	LCRQ/SCRQ	04/2026	05/2026	CB	₱66,180.00		
Supply, Delivery and Installation of UPS	BBG-BICOL	Goods	Small Value Procurement	No	LCRQ/SCRQ	04/2026	05/2026	CB	₱50,000.00		
Supply, Delivery and Installation of UPS	BBG-BICOL	Goods	Small Value Procurement	No	LCRQ/SCRQ	04/2026	05/2026	CB	₱120,000.00		
Procurement of Christmas Give Aways	BBG-BICOL	Goods	Small Value Procurement	No	LCRQ/SCRQ	10/2026	11/2026	CB	₱28,760.00		ATM and other EFF items / Supplies



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Procurement of Christmas Decors	BBG-BICOL	Goods	Small Value Procurement	No	LCRQ/SCRQ	10/2026	11/2026	CB	₱7,880.00		
Construction of Storage Room (Installation of modular cabinets, shelving and related fixtures)	BBG-BICOL	Goods (General Support Services)	Small Value Procurement	No	LCRQ/SCRQ	04/2026	09/2026	CB	₱60,000.00		
Supply and Delivery of Document Scanners	BBG-BICOL	Goods	Small Value Procurement	No	LCRQ/SCRQ	04/2026	05/2026	CB	₱40,000.00		
Supply, Delivery and Installation of UPS	BBG-BICOL	Goods	Small Value Procurement	No	LCRQ/SCRQ	04/2026	05/2026	CB	₱45,000.00		
Procurement of Solid State Drive	BBG-BICOL	Goods	Small Value Procurement	No	LCRQ/SCRQ	04/2026	05/2026	CB	₱25,000.00		
Procurement of Polo Shirts	BBG-BICOL	Goods	Small Value Procurement	No	LCRQ/SCRQ	07/2026	08/2026	CB	₱15,000.00		Participation in the Iriga City's Charter Anniversary (quantity will depend on # of participants)
Renovation of Manager's Residence/ Garage and Staff House/ Storage for Legazpi Branch	BBG-BICOL	Infrastructure	Public Bidding	Yes	LCRQ/SCRQ	04/2026	10/2026	CB	P 2,420,330.00		
Repair of Gate and Fire Exits	BBG-BICOL	Infrastructure	Small Value Procurement	No	LCRQ/SCRQ	04/2026	11/2026	CB	P 230,000.00		
Replacement of the existing perimeter fence due to old age and rust	BBG-BICOL	Infrastructure	Small Value Procurement	No	LCRQ/SCRQ	04/2026	11/2026	CB	P 800,000.00		
Procurement of Motion Sensor light for Vault	BBG-BICOL	Goods	Small Value Procurement	No	LCRQ/SCRQ	04/2026	05/2026	CB	P 20,000.00		
Supply and Delivery of Document Scanners	BBG-BICOL	Goods	Small Value Procurement	No	LCRQ/SCRQ	04/2026	06/2026	CB	₱40,000.00		
Supply, Delivery and Installation of UPS	BBG-BICOL	Goods	Small Value Procurement	No	LCRQ/SCRQ	04/2026	07/2026	CB	P 80,000.00		For ATMs
Renovation/Rehabilitation of the Branch for Masbate Branch	BBG-BICOL	Infrastructure	Public Bidding	Yes	LCRQ/SCRQ	03/2026	12/2026	CB	₱3,000,000.00		Construction and Renovation of Bank Owned Property
Renovation of Naga Branch	BBG-BICOL	Infrastructure	Public Bidding	Yes	LCRQ/SCRQ	03/2026	10/2026	CB	₱1,143,700.00		
Supply and Delivery of UPS 1600VA for employees' PC	BBG-BICOL	Goods	Small Value Procurement	No	LCRQ/SCRQ	03/2026	05/2026	CB	₱240,000.00		
Supply and Delivery of UPS 1600VA for CCTV	BBG-BICOL	Goods	Small Value Procurement	No	LCRQ/SCRQ	03/2026	05/2026	CB	₱30,000.00		
Supply and Delivery of UPS 2KVA for ATM & Server	BBG-BICOL	Goods	Small Value Procurement	No	LCRQ/SCRQ	03/2026	05/2026	CB	₱210,000.00		
Supply and Delivery of Multi Function Printer	BBG-BICOL	Goods	Small Value Procurement	No	LCRQ/SCRQ	03/2026	05/2026	CB	₱175,000.00		
Supply and Delivery of Specialized Document Scanner (Digitization)	BBG-BICOL	Goods	Small Value Procurement	No	LCRQ/SCRQ	03/2026	05/2026	CB	₱98,000.00		
Supply and Delivery of Desktop Document Scanner	BBG-BICOL	Goods	Small Value Procurement	No	LCRQ/SCRQ	03/2026	05/2026	CB	₱100,000.00		
Procurement of Magnetic Door Contact Sensor	BBG-BICOL	Goods	Small Value Procurement	No	LCRQ/SCRQ	05/2026	07/2026	CB	₱8,000.00		
Procurement of Robbery/Alarm Button	BBG-BICOL	Goods	Small Value Procurement	No	LCRQ/SCRQ	05/2026	07/2026	CB	₱10,000.00		
Supply and Delivery of Opteva Divert Cassette (Diebold)	BBG-BICOL	Goods	Small Value Procurement	No	LCRQ/SCRQ	05/2026	07/2026	CB	₱26,500.00		



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Supply and Delivery of Opteva Currency Divert Cassette (DIEBOLD)	BBG-BICOL	Goods	Small Value Procurement	No	LCRQ/SCRQ	05/2026	07/2026	CB	₱124,000.00		
Supply and Delivery of Procash Divert Cassette (WINCOR)	BBG-BICOL	Goods	Small Value Procurement	No	LCRQ/SCRQ	05/2026	07/2026	CB	₱17,500.00		
Supply and Delivery of Procash Currency Cassette (WINCOR)	BBG-BICOL	Goods	Small Value Procurement	No	LCRQ/SCRQ	05/2026	07/2026	CB	₱120,000.00		
Procurement of Christmas Decors	BBG-BICOL	Goods	Small Value Procurement	No	LCRQ/SCRQ	11/2026	12/2026	CB	₱25,000.00		
Procurement of Fuel and Lubricants (Gen Set)	BBG-BICOL	Goods	NP-53.14	No	LCRQ/SCRQ	as the need arises	as the need arises	CB	₱114,630.00		
Procurement of Hauling Services	BBG-BICOL	Goods	Small Value Procurement	No	LCRQ/SCRQ	as the need arises	as the need arises	CB	₱68,360.00		relocation of various ATM
Procurement of Rent of Bank Premises	BBG-BICOL	Infrastructure	Direct Contracting	No	LCRQ/SCRQ	04/2026	12/2026	CB	₱1,488,000.00		Rental - Bank Premises
Procurement of Rent of Stockroom	BBG-BICOL	Infrastructure	Direct Contracting	No	LCRQ/SCRQ	04/2026	12/2026	CB	₱264,000.00		Rental - Bank Premises
Procurement of Postage Stamps	BBG-BICOL	Goods	Direct Contracting	No	LCRQ/SCRQ	as the need arises	as the need arises	CB	₱287,472.00		Postage, Tel, Cable & Telegram
Repair of delapidated and leaking stockroll	BBG-Bicol	Infrastructure	Small Value Procurement	No	LCRQ/SCRQ	03/2026	12/2026	CB	₱750,000.00		
Rental - Bank Premises	BBG-Bicol	Goods	Direct Contracting	No	LCRQ/SCRQ	03/2026	12/2026	CB	₱2,120,820.00		
Procurement of IT Peripherals	BBG-Bicol	Goods	Small Value Procurement	No	LCRQ/SCRQ	03/2026	12/2026	CB	₱30,000.00		Charged to Information Technology Expense
Fuel and Lubricants - Other Equipment	BBG-Bicol	Goods	DRP	No	LCRQ/SCRQ	03/2026	12/2026	CB	₱94,730.00		Fuel & lubricants for generator set
Repainting of Bank Premises	BBG-Bicol	Goods	Small Value Procurement	No	LCRQ/SCRQ	06/2026	08/2026	CB	₱60,000.00		Repairs & Maintenance - Bank Premises
Postage, Telephone, Cable & Telegrams	BBG-Bicol	Goods	Small Value Procurement	No	LCRQ/SCRQ	03/2026	12/2026	CB	₱172,400.00		Postage stamps, cable & mobile phone services for BH/BSO/Cashier/SL
Procurement of Multi Function Printer	BBG-Bicol	Goods	Small Value Procurement	No	LCRQ/SCRQ	05/2026	06/2026	CB	₱16,000.00		IT - SE
Procurement of 1080P Webcam	BBG-Bicol	Goods	Small Value Procurement	No	LCRQ/SCRQ	05/2026	06/2026	CB	₱2,030.00		IT - SE
Procurement of 1KVA UPS	BBG-Bicol	Goods	Small Value Procurement	No	LCRQ/SCRQ	05/2026	06/2026	CB	₱44,000.00		IT - SE
Procurement of Meals and T-shirts for 2026 Abaca Festival	BBG-Bicol	Goods	Small Value Procurement	No	LCRQ/SCRQ	04/2026	05/2026	CB	₱8,000.00		Annual participation (charged to Athletics and Special Events)
Athletics & Special Events	BBG-Bicol	Goods	Small Value Procurement	No	LCRQ/SCRQ	as the need arises	as the need arises	CB	₱7,000.00		Expenses for various internal activities of the branch
Procurement of Christmas Decorations	BBG-Bicol	Goods	Small Value Procurement	No	LCRQ/SCRQ	10/2026	11/2026	CB	₱7,880.00		Charged to Christmas Decor
Freight Expense	BBG-Bicol	Goods	Small Value Procurement	No	LCRQ/SCRQ	03/2026	12/2026	CB	₱24,130.00		Freight services
Customized Personal Computer	TSSD	Goods	Public Bidding	Yes	LCRQ/SCRQ	04/2026	11/2026	CB	₱11,880,000.00		
Headset	TSSD	Goods	Small Value Procurement	No	LCRQ/SCRQ	04/2026	08/2026	CB	₱102,000.00		
Microsoft Unified Support	TSSD	Goods	Public Bidding	Yes	LCRQ/SCRQ	04/2026	08/2026	CB	₱11,494,736.84		
Specialized Document Scanner	TSSD	Goods	Public Bidding	Yes	LCRQ/SCRQ	04/2026	10/2026	CB	₱3,400,000.00		
Acquisition of IT Operations Management (ITOM) Solution	TSSD	Consulting Services	Public Bidding	Yes	LCRQ/SCRQ	04/2026	12/2026	CB	₱49,000,000.00		
Passbook Printer	TSSD	Goods	Repeat Order	No	LCRQ/SCRQ	03/2026	09/2026	CB	₱1,517,448.00		



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Document Scanner	TSSD	Goods	Repeat Order	No	LCRQ/SCRQ	04/2026	10/2026	CB	₱776,848.00		
Supply and Delivery of Various Continuous Forms	PIMD	Goods	Competitive Bidding	Yes	LCRQ/SCRQ	04/2026	06/2026	CB	₱6,500,000.00		
Supply and Delivery of Various Ink Bottles	PIMD	Goods	Small Value Procurement	No	LCRQ/SCRQ	04/2026	06/2026	CB	₱1,110,000.00		
Supply and Delivery of Various Electrical Supplies	PIMD	Goods	Small Value Procurement	No	LCRQ/SCRQ	04/2026	06/2026	CB	₱1,380,000.00		
Supply and Delivery of Various Network Supplies (UTP cable and connectors)	PIMD	Goods	Small Value Procurement	No	LCRQ/SCRQ	04/2026	06/2026	CB	₱1,216,000.00		
Various Money Wrappers	PIMD	Goods	Small Value Procurement	No	LCRQ/SCRQ	05/2026	07/2026	CB	₱1,000,000.00		
Bank Forms (Application for MC&DD)	PIMD	Goods	Small Value Procurement	No	LCRQ/SCRQ	05/2026	07/2026	CB	₱135,000.00		
Various Plastic/leatherette Jackets (ATM, Passbook and Commercial/Personal Checks, etc.)	PIMD	Goods	Small Value Procurement	No	LCRQ/SCRQ	05/2026	07/2026	CB	₱900,000.00		
Various SOS - Others (Various folders, Various writing supplies, Various adhesive rolls, foldcote, Calculator, Paper Fasteners, Storage Boxes, Big rubber band, Adding Machine Tape, Textured laid Paper, Continuous form-statement of Account, ETC.)	PIMD	Goods	Small Value Procurement	No	LCRQ/SCRQ	As the need arises	As the need arises	CB	₱2,280,500.00		
Bond with Letterhead (Regular/Special)	PIMD	Goods	Small Value Procurement	No	LCRQ/SCRQ	05/2026	07/2026	CB	₱750,000.00		
Various Special Folders (Borrowers Credit, DBP Certificate, Legal/Security Mortgagor)	PIMD	Goods	Small Value Procurement	No	LCRQ/SCRQ	06/2026	08/2026	CB	₱395,000.00		
Supply and Delivery of Various Toners, Drum and Imaging Units	PIMD	Goods	Small Value Procurement	No	LCRQ/SCRQ	06/2026	08/2026	CB	₱1,848,550.00		
Supply and Delivery of Various Mailing and Document Envelopes	PIMD	Goods	Small Value Procurement	No	LCRQ/SCRQ	06/2026	08/2026	CB	₱1,080,000.00		
Supply, Delivery, Installation, Testing and Commissioning of CCTV at DBPTC and DBP Baguio Building	BPMU	Goods and Services	Public Bidding	Yes	LCRQ/SCRQ	07/2026	12/2026	CB	₱4,000,000.00		Chargeable to R&M - OPO; Amended of the 2026 APP based on approved budget
Repair and Waterproofing of Baguio Building and DBP Training Complex	BPMU	Goods and Services	Public Bidding	Yes	LCRQ/SCRQ	03/2026	07/2026	CB	₱7,000,000.00		Chargeable to R&M - OPO; Amended of the 2026 APP; Scope of Works: Waterproofing and repainting of Baguio Building, Repainting of Staff House, Waterproofing of TC Dome, Repair of doors at TC Dome and Baguio Building
Supply, Delivery, Installation, Testing and Commissioning of OLED Smart TV	BPMU	Goods and Services	Small Value Procurement	No	LCRQ/SCRQ	03/2026	07/2026	CB	₱550,000.00		Chargeable to SOS-SE
Supply and Delivery of Submersible Pumps	BPMU	Goods and Services	Small Value Procurement	No	LCRQ/SCRQ	03/2026	08/2026	CB	₱300,000.00		Chargeable to SOS-SE
Structural Investigation DBP Training Complex	BPMU	Consulting Services	Small Value Procurement	No	LCRQ/SCRQ	03/2026	08/2026	CB	₱1,500,000.00		Chargeable to Mgt. & Other Prof Fees - Consultant
Structural Investigation DBP Baguio Building	BPMU	Consulting Services	Small Value Procurement	No	LCRQ/SCRQ	03/2026	08/2026	CB	₱1,500,000.00		Chargeable to Mgt. & Other Prof Fees - Consultant



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Third Party Appraisal for Calapan Property	BPMU	Consulting Services	Small Value Procurement	No	LCRQ/SCRQ	03/2026	07/2026	CB	₱50,000.00	Chargeable to Mgt & Other Prof Fees - Others	
Soil Testing Services for Tabuk	BPMU	Goods and Services	Small Value Procurement	No	LCRQ/SCRQ	07/2026	12/2026	CB	₱200,000.00	Chargeable to Mgt & Other Prof Fees - Others	
Soil Testing Services for Puerto Princesa	BPMU	Goods and Services	Small Value Procurement	No	LCRQ/SCRQ	07/2026	12/2026	CB	₱200,000.00	Chargeable to Mgt & Other Prof Fees - Others	
Replacement of Glass Door	BPMU	Goods and Services	Small Value Procurement	No	LCRQ/SCRQ	03/2026	08/2026	CB	₱540,000.00	Antique, Buenavista, Cabanatuan LC; Chargeable to R&M - Bank Prem	
Repair of Comfort Rooms	BPMU	Goods and Services	Small Value Procurement	No	LCRQ/SCRQ	04/2026	08/2026	CB	₱940,650.00	Antique, Ozamiz, Legazpi LC and Malaybalay LC; Chargeable to R&M - Bank Prem	
Construction of Septic Vault	BPMU	Goods and Services	Small Value Procurement	No	LCRQ/SCRQ	03/2026	08/2026	CB	₱330,000.00	Daet; Chargeable to R&M - Bank Prem	
Waterproofing of Roof/Deck	BPMU	Goods and Services	Small Value Procurement	No	LCRQ/SCRQ	04/2026	08/2026	CB	₱39,250.00	Guinobatan; Chargeable to R&M - Bank Prem	
Repair of Roof	BPMU	Goods and Services	Small Value Procurement	No	LCRQ/SCRQ	04/2026	08/2026	CB	₱300,000.00	Calapan LC; Chargeable to R&M - Bank Prem	
Supply, Delivery & Installation, of ATM Enclosure	BPMU	Goods and Services	Small Value Procurement	No	LCRQ/SCRQ	03/2026	08/2026	CB	₱100,000.00	Maasin; Chargeable to R&M - Bank Prem	
Repainting of Auxiliary Building	BPMU	Goods and Services	Small Value Procurement	No	LCRQ/SCRQ	04/2026	08/2026	CB	₱150,000.00	Iligan; Chargeable to R&M - Bank Prem	
Carpentry and Painting Works	BPMU	Goods and Services	Small Value Procurement	No	LCRQ/SCRQ	03/2026	08/2026	CB	₱50,000.00	Surigao LC; Chargeable to R&M - Bank Prem	
Repainting of Entire Second (2nd) Floor including staircases leading to the 2nd Floor	BPMU	Goods and Services	Small Value Procurement	No	LCRQ/SCRQ	04/2026	08/2026	CB	₱1,900,000.00	Chargeable to R&M - Bank Prem	
Repair of Canopy	BPMU	Goods and Services	Small Value Procurement	No	LCRQ/SCRQ	03/2026	08/2026	CB	₱100,000.00	Marbel; Chargeable to R&M - Bank Prem	
Repainting of Interior of DBP Basilan Branch	BPMU	Goods and Services	Small Value Procurement	No	LCRQ/SCRQ	03/2026	08/2026	CB	₱300,000.00	Basilan; Chargeable to R&M - Bank Prem	
Installation of Modular Workstation	BPMU	Goods and Services	Small Value Procurement	No	LCRQ/SCRQ	04/2026	10/2026	CB	₱650,000.00	Digos Lending Center; Chargeable to R&M - Bank Prem	
Repair of Windows	BPMU	Goods and Services	Small Value Procurement	No	LCRQ/SCRQ	04/2026	08/2026	CB	₱3,577,700.00	Pagadian, Cabanatuan LC , Calapan LC , Legazpi LC and Malaybalay LC; Chargeable to R&M - Bank Prem	
Repair of Tellers Drawers and Back Cabinets	BPMU	Goods and Services	Small Value Procurement	No	LCRQ/SCRQ	04/2026	08/2026	CB	₱200,000.00	Dipolog; Chargeable to R&M - Bank Prem	
Pest Control Services of DBP Baguio Building and DBP Training Complex	BPMU	Goods and Services	Small Value Procurement	No	LCRQ/SCRQ	07/2026	10/2026	CB	₱390,000.00	Chargeable to R&M - OPO	
Preventive Maintenance of Kone Elevator (DBPTC)	BPMU	Goods and Services	Direct Contracting	No	LCRQ/SCRQ	07/2026	10/2026	CB	₱117,000.00	Chargeable to R&M - OPO	
Supply Delivery of Laundry Chemicals	BPMU	Goods and Services	Small Value Procurement	No	LCRQ/SCRQ	05/2026	08/2026	CB	₱200,000.00	Chargeable to SOS- Acntble Forms and Others	
Cistern Tank Cleaning 1-yr Contract	BPMU	Goods and Services	Small Value Procurement	No	LCRQ/SCRQ	03/2026	06/2026	CB	₱200,000.00	Chargeable to R&M - OPO	



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Preventive Maintenance of Schneider Elevator (Bldg)	BPMU	Goods and Services	Direct Contracting	No	LCRQ/SCRQ	08/2026	11/2026	CB	₱135,000.00	Chargeable to R&M - OPO	
Preventive Maintenance Services for Fire Detection Alarm System (FDAS) of DBP Baguio Building	BPMU	Goods and Services	Small Value Procurement	No	LCRQ/SCRQ	07/2026	10/2026	CB	₱812,000.00	Chargeable to R&M - OPO	
ACU PMS (TC & Bldg)	BPMU	Goods and Services	Small Value Procurement	No	LCRQ/SCRQ	03/2026	06/2026	CB	₱345,600.00	Chargeable to R&M - OPO	
Preventive Maintenance Service of Accelerograph (Bldg)	BPMU	Goods and Services	Direct Contracting	No	LCRQ/SCRQ	08/2026	11/2026	CB	₱120,000.00	Chargeable to R&M - OPO	
Preventive Maintenance Service of Three (3) Generator Sets	BPMU	Goods and Services	Small Value Procurement	No	LCRQ/SCRQ	08/2026	11/2026	CB	₱750,000.00	Chargeable to R&M - OPO	
Supply and Delivery of Bathroom Fixtures/Consumables	BPMU	Goods and Services	Small Value Procurement	No	LCRQ/SCRQ	03/2026	06/2026	CB	₱150,000.00	Chargeable to SOS-Accountable Forms and Others	
Replacement of Linens and Pillows	BPMU	Goods and Services	Small Value Procurement	No	LCRQ/SCRQ	03/2026	06/2026	CB	₱462,320.00	Chargeable to SOS - acctnble Forms and Others	
Supply and Delivery of Laundry Equipment	BPMU	Goods and Services	Small Value Procurement	No	LCRQ/SCRQ	07/2026	10/2026	CB	₱80,000.00	Chargeable to SOS-Acctnble Frms and Others, (Laundry Carts, Flat Iron, Iron Board, Drying Rack)	
Supply and Delivery of Garden Tools	BPMU	Goods and Services	Small Value Procurement	No	LCRQ/SCRQ	03/2026	06/2026	CB	₱149,400.00	Chargeable to SOS-Acctnble Frms and Others (hedge shears, wheelbarrow, leaf rake, pruning saw, garden hose, digging bar, watering can, axe, )	
Supply and Delivery of Carpentry Consumables	BPMU	Goods and Services	Small Value Procurement	No	LCRQ/SCRQ	05/2026	08/2026	CB	₱100,000.00	Chargeable to SOS-Acctnble Frms and Others (sealant, paints, paint brushes, rollers, nails, blades)	
Hazardous Waste Treater and Transporter	BPMU	Goods and Services	Small Value Procurement	No	LCRQ/SCRQ	07/2026	10/2026	CB	₱150,000.00	Chargeable to R&M - OPO	
Supply and Delivery of Audio-Visual Consumables	BPMU	Goods and Services	Small Value Procurement	No	LCRQ/SCRQ	03/2026	06/2026	CB	₱30,000.00	Chargeable to SOS-Acctnble Frms and Others	
Supply and Delivery of Electrical Consumables	BPMU	Goods and Services	Small Value Procurement	No	LCRQ/SCRQ	03/2026	06/2026	CB	₱200,000.00	Chargeable to SOS-Acctnble Frms and Others	
Supply and Delivery of LPG Tank Refill	BPMU	Goods and Services	Small Value Procurement	No	LCRQ/SCRQ	07/2026	10/2026	CB	₱50,000.00	Chargeable to SOS-Acctnble Frms and Others	
Various Repair Works of DBP Baguio Building and DBP Training Complex	BPMU	Goods and Services	Small Value Procurement	No	LCRQ/SCRQ	as the need arises	as the need arises	CB	₱500,000.00	As need arises; Chargeable to R&M-OPO	
Various Repairs of DBP Manager's Residences (separated from branches)	BPMU	Goods and Services	Small Value Procurement	No	LCRQ/SCRQ	08/2026	12/2026	CB	₱1,100,000.00	Chargeable to R&M - OPO	
Wireless Microphone	LDD	Goods	Small Value Procurement	No	LCRQ/SCRQ	04/2026	04/2026	CB	₱18,000.00		
Tempered Glass Panels	LDD	Goods	Small Value Procurement	No	LCRQ/SCRQ	04/2026	04/2026	CB	₱54,000.00		
Flip Chart Stand	LDD	Goods	Small Value Procurement	No	LCRQ/SCRQ	04/2026	04/2026	CB	₱20,000.00		



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Rolling TV Stand	LDD	Goods	Small Value Procurement	No	LCRQ/SCRQ	04/2026	04/2026	CB	₱6,000.00		
Rental Bank Premises(for storage space)	BBG-WM	Goods	NP-Lease of Real Property and Venue	No	LCRQ/SCRQ	03/2026	12/2026	CB	₱324,000.00		Rental/Lease of warehouse/storage space IPIL-180K, BASILAN-144K
Rental Bank Premises(for office space)	BBG-WM	Goods	NP-Lease of Real Property and Venue	No	LCRQ/SCRQ	03/2026	12/2026	CB	₱5,142,816.00		Renta/Lease of branch premises Basilan-P 891,360.00 Oroquieta-654,060.00 Jolo-3,492,396.00 Zamboecozone-P 105,000.00
Rental Bank Premises(BH quarters)	BBG-WM	Goods	NP-Lease of Real Property and Venue	No	LCRQ/SCRQ	03/2026	12/2026	CB	₱156,000.00		Rental/Lease of space for BH temporary residence BASILAN-P 48,000.00 IPIL- P 48,000.00 ZAMBOECOZONE- P 48,000.00 OROQUIETA- P 60,000.00
Rental Bank Premises(for offsite ATM)	BBG-WM	Goods	NP-Lease of Real Property and Venue	No	LCRQ/SCRQ	03/2026	12/2026	CB	₱413,600.00		Rental/Lease of space for offsite ATM-ZAMBOANGA-p 413,600.00
Rental OE/EFF	BBG-WM	Goods	Small Value Procurement	No	LCRQ/SCRQ	03/2026	12/2026	CB	₱25,200.00		
Procurement of Fuel & Lubricants-For Generator set	BBG-WM	Goods	NP-Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Electronic Charging Devices and Online Subscriptions	No	LCRQ/SCRQ	03/2026	12/2026	CB	₱295,570.00		
Various procurement/expenses relative to the Blessing/Inauguration of DBP Ipil(including but not limited to food/catering services, invitation, token, flowers,marker, tarpaulins, stipend and other related expenses	BBG-WM	Goods	Small Value Procurement	No	LCRQ/SCRQ	03/2026	12/2026	CB	₱100,000.00		
Procurement for GAD related activities such as but not limited to trainings/symposium/seminars/honorarium/meals/lease of venue.	BBG-WM	Goods	NP-Lease of Real Property and Venue	No	LCRQ/SCRQ	03/2026	12/2026	CB	₱260,140.00		
Procurement for Food and Lease of Venue for Planning Conference/Business Review and Official Meetings	BBG-WM	Goods	NP-Lease of Real Property and Venue	No	LCRQ/SCRQ	03/2026	12/2026	CB	₱140,000.00		
Hiring of Services of an Event Coordinator for the Independence Day Celebration	CAD	Goods	Small Value Procurement	No	LCRQ/SCRQ	05/2026	06/2026	CB	₱1,400,000.00		
Rental of Sounds and Lights and LED Video Wall Facilities for Independence day Celebration	CAD	Goods	Small Value Procurement	No	LCRQ/SCRQ	05/2026	06/2026	CB	₱400,000.00		



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Rental of Live Streaming Equipment for Independence day Celebration	CAD	Goods	Small Value Procurement	No	LCRQ/SCRQ	05/2026	06/2026	CB	₱200,000.00		
Supply and Delivery of Evet Collaterals/Exhibit Materials for the Independence day Celebration	CAD	Goods	Small Value Procurement	No	LCRQ/SCRQ	05/2026	06/2026	CB	₱100,000.00		
Air Conditioning Units	CFMD	Goods	Agency to Agency	No	LCRQ/SCRQ	04/2026	04/2026	CB	₱2,530,000.00		DCMD- 250,000.00 ADAD- 60,000.00 SSD-3 - 540,000.00 CFG-120,000.00 TCFMD-60,000.00 TG-220,000.00 NISD-960,000.00 CMG-200,000.00 LAD-120,000.00
UPS	CFMD	Goods	Small Value Procurement	No	LCRQ/SCRQ	04/2026	04/2026	CB	₱1,415,000.00		DCMD 4 UNITS - 56,000.00 PACID - 50,000.00 BBG-MM- 37 UNITS - 1,309,000.00
Maintenance Subscription for Cash Management System	DTID	Goods	Direct Contracting	No	N/A	03/2026	03/2026	CB	₱14,509,404.00		IT expense
Zoom Pro License	DTID	Goods	Small Value Procurement	No	LCRQ/SCRQ	04/2026	05/2026	CB	₱200,000.00		IT expense
Replication License for the 4 window of CICS Application	DTID	Goods	Small Value Procurement	No	LCRQ/SCRQ	04/2026	05/2026	CB	₱600,000.00		IT expense
License Subscription for the Adobe Creative Cloud for Teams	DTID	Goods	Small Value Procurement	No	LCRQ/SCRQ	04/2026	05/2026	CB	₱2,000,000.00		IT expense
Preventive Maintenance for 8 units 5KVA UPS	DTID	Goods	Small Value Procurement	No	LCRQ/SCRQ	04/2026	05/2026	CB	₱450,000.00		Repairs and Maintenance IT
MICROSOFT 365 COPILOT Licenses and MICROSOFT Copilot Studio Licenses	DTID	Goods	Direct Contracting	No	N/A	04/2026	05/2026	CB	₱18,000,000.00		
Third Party Appraisal for DBP Head Office Makati City	BPMU	Consulting Services	Small Value Procurement	No	LCRQ/SCRQ	04/2026	05/2026	CB	₱80,000.00		MOPF Others- to be charge to Demolition of Puerto Princesa Property 800,000.00
Third Party Appraisal for Cotabato Property	BPMU	Consulting Services	Small Value Procurement	No	LCRQ/SCRQ	07/2026	09/2026	CB	₱80,000.00		
Supply, Delivery, Installation & Testing of Airconditioning Unit	BBG-NL	Goods	Small Value Procurement	No	LCRQ/SCRQ	04/2026	12/2026	CB	₱810,000.00		Ilagan - 2 units - 340,000.00 ; Laoag - 1 unit - 170,000.00 ; Cagugao - 3 units - 300,000.00
Supply, Delivery and Installation of ATM Sunshade	BBG-NL	Goods	Small Value Procurement	No	LCRQ/SCRQ	04/2026	12/2026	CB	₱150,000.00		San Fernando La Union La Union - 1 unit
Supply, Delivery and Installation of ATM Vestibule	BBG-NL	Goods	Small Value Procurement	No	LCRQ/SCRQ	04/2026	12/2026	CB	₱450,000.00		Abulug - 1 unit Awaiting site readiness
Supply, Delivery and Installation of ATM Vestibule	BBG-NL	Goods	Small Value Procurement	No	LCRQ/SCRQ	04/2026	12/2026	CB	₱450,000.00		Tabuk - 1 unit Awaiting site readiness
Supply, Delivery, Installation & Testing of Automatic Transfer Switch (ATS) for Generator	BBG-NL	Goods	Small Value Procurement	No	LCRQ/SCRQ	04/2026	12/2026	CB	₱374,000.00		Santiago - 1 unit Awaiting verification of TOR for compatibility with existing genset
Supply, Delivery, Installation & Testing of Automatic Transfer Switch (ATS) for Generator	BBG-NL	Goods	Small Value Procurement	No	LCRQ/SCRQ	04/2026	12/2026	CB	₱320,000.00		Solano - 1 unit Needs replacement of existing genset prior to installation of ATS



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Supply, Delivery, Installation & Testing of Biometric Access System	BBG-NL	Goods	Small Value Procurement	No	LCRQ/SCRQ	04/2026	12/2026	CB	₱260,000.00		Cauayan - 1 lot Urdaneta - 1 lot
Supply, Delivery, Installation & Testing of Burglar Alarm System and Fire Detection Alarm	BBG-NL	Goods	Small Value Procurement	No	LCRQ/SCRQ	04/2026	12/2026	CB	₱400,000.00		Burglar Alarm System - SFLU & Naguilian BLU (2 units) - 200,000.00 Fire Detection Alarm System - SFLU & Naguilian BLU (2 units) - 200,000.00
Supply & Delivery of Signature Card Cabinet	BBG-NL	Goods	Small Value Procurement	No	LCRQ/SCRQ	04/2026	12/2026	CB	₱160,000.00		CAPEX: Laoag - 1 unit - 100,000.00 OPEX: Budget: SOS (Semi-Expensible) Signature Card Cabinet - Tuguegarao - 3 units - 60,000.00
Supply & Delivery of 3-drawer Lateral Filing Cabinet, 4-drawer Lateral Filing Cabinet, Steel Cabinet, Mobile Pedestal, Cabinet/Shelves	BBG-NL	Goods	Small Value Procurement	No	LCRQ/SCRQ	04/2026	12/2026	CB	₱397,300.00		CAPEX: Shelves - Dagupan - 1 unit - 100,000.00 OPEX: Budget: SOS (Semi-Expensible) 3-drawer Lateral Filing Cabinet: Laoag - 3 units - 36,000.00 ; SFLU - 2 units - 27,800.00 4-drawer Lateral Filing Cabinet: Aparri - 3 units - 40,000.00 ; Laoag - 3 units - 45,000.00 ; SFLU - 2 units - 16,500.00 ; Tabuk - 3 units - 45,000.00 Steel Cabinet: Dagupan - 1 unit - 15,000.00 Mobile Pedestal - SFLU - 10 units - 57,000.00 ; Tabuk - 3 units - 15,000.00
Supply, Delivery and Installation of Canopy, for Branch	BBG-NL	Goods	Small Value Procurement	No	LCRQ/SCRQ	04/2026	12/2026	CB	₱395,000.00		Abulug - 1 unit 95K Bangui - 1 unit wall type ATM 300K
Supply, Delivery and Installation of Door - Branch Main Glass Door	BBG-NL	Goods	Small Value Procurement	No	LCRQ/SCRQ	04/2026	12/2026	CB	₱100,000.00		Santiago -1 lot
Supply, Delivery and Installation of Grill doors	BBG-NL	Goods	Small Value Procurement	No	LCRQ/SCRQ	04/2026	12/2026	CB	₱80,000.00		Aparri - 1 lot



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Supply & Delivery of Money Counter, Coin Counter, & Bill Sorter	BBG-NL	Goods	Competitive Bidding	No	LCRQ/SCRQ	04/2026	12/2026	CB	₱6,675,780.00		CAPEX: 1. Money Counter Heavy Duty: Baguio - 1 unit - 300K; Cabarroguis - 1 unit - 250K; Cauayan - 1 unit - 250K; Ilagan - 1 unit - 200K; La-lo - 1 unit - 250K; Tabuk - 2 units - 500K; Vigan - 1 unit - 250K; Santiago - 1 unit - 250K; Laoag - 1 unit - 250K Portable: Cagugao - 2 units - 160K; Santiago - 3 units - 240K; San Fernando La Union - 4 units - 280K 2. Coin Counter Baguio - 1 unit - 215K; Bangui - 1 unit - 120K; Ilagan - 1 unit - 100K; Vigan - 1 unit - 145K; 3. Bill Sorter, Dagupan - 2 units - 1,050M; San Fernando La Union - 1 unit - 1,350M OPEX: Budget: SOS (Semi-Expendable) 1. Portable Money Counter Ilagan - 1 unit - 45K; La-lo - 1 unit - 47,890K; Dagupan - 2 units - 88,890; Tuguegarao - 3 units - 120K; Urdaneta - 2 units - 90K; Vigan - 2 units - 84K, 2. Coin Counter, Portable Vigan - 1 unit - 40K
Supply, Delivery, Installation & Testing of Genset with Automatic Transfer Switch (ATS)	BBG-NL	Goods	Small Value Procurement	No	LCRQ/SCRQ	04/2026	12/2026	CB	₱1,428,000.00		San Fernando La Union La Union, Genset - 1,000,000.00 ATS - 428,000.00 Awaiting TOR
Supply, Delivery, Installation & Testing of Generator Set	BBG-NL	Goods	Small Value Procurement	No	LCRQ/SCRQ	04/2026	12/2026	CB	₱5,000,000.00		La-lo - 1 lot - 2,000,000.00, Ilagan - 1 lot - 3,000,000.00
Supply, Delivery, Installation & Testing of Generator Set	BBG-NL	Goods	Small Value Procurement	No	LCRQ/SCRQ	04/2026	12/2026	CB	₱1,800,000.00		Banguí - 1 lot Needs construction of genset house prior to procurement of genset
Supply, Delivery, Installation & Testing of PABX System	BBG-NL	Goods	Small Value Procurement	No	LCRQ/SCRQ	04/2026	12/2026	CB	₱150,000.00		Cauayan - 1 lot
Supply, Delivery & Installation of Queueing Machine	BBG-NL	Goods	Small Value Procurement	No	LCRQ/SCRQ	04/2026	12/2026	CB	₱1,425,650.00		CAPEX: Queueing Machine - San Fernando La Union - 2 units - 808,000.00; Urdaneta - 2 units - 608,000.00 OPEX: Budget: SOS -SE Queueing Machine - Santiago - 1 unit - 9,650.00
Supply, Delivery and Installation of Signages	BBG-NL	Goods	Small Value Procurement	No	LCRQ/SCRQ	04/2026	12/2026	CB	₱500,000.00		Ilagan - 1 lot



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Supply, Delivery and Installation of Signages	BBG-NL	Goods	Small Value Procurement	No	LCRQ/SCRQ	04/2026	12/2026	CB	₱950,000.00		San Fernando La Union - 1 lot
Supply, Delivery and Installation of Signage - for ATM	BBG-NL	Goods	Small Value Procurement	No	LCRQ/SCRQ	04/2026	12/2026	CB	₱1,370,700.00		Santiago - 9 units
Supply, Delivery and Installation of Signage - for ATM	BBG-NL	Goods	Small Value Procurement	No	LCRQ/SCRQ	04/2026	12/2026	CB	₱304,600.00		Vigan - 2 units
Supply, Delivery and Installation of Signage - for ATM	BBG-NL	Goods	Small Value Procurement	No	LCRQ/SCRQ	04/2026	12/2026	CB	₱600,000.00		Baguio - 8 units
Supply, Delivery and Installation of Signage - for ATM	BBG-NL	Goods	Small Value Procurement	No	LCRQ/SCRQ	04/2026	12/2026	CB	₱1,800,000.00		Bangui - 3 units
Supply, Delivery and Installation of Signage - for ATM	BBG-NL	Goods	Small Value Procurement	No	LCRQ/SCRQ	04/2026	12/2026	CB	₱456,900.00		Cabarroguis - 3 units
Supply, Delivery and Installation of Signage - for ATM	BBG-NL	Goods	Small Value Procurement	No	LCRQ/SCRQ	04/2026	12/2026	CB	₱155,000.00		Abulug - 1 unit
Supply, Delivery and Installation of Signage - Horizontal	BBG-NL	Goods	Small Value Procurement	No	LCRQ/SCRQ	04/2026	12/2026	CB	₱300,000.00		Bangui - 1 unit
Supply & Delivery of Speaker/Sound System	BBG-NL	Goods	Small Value Procurement	No	LCRQ/SCRQ	04/2026	12/2026	CB	₱50,000.00		San Fernando La Union - 1 unit
Supply, Delivery, Installation and Testing of Time Delay Lock	BBG-NL	Goods	Small Value Procurement	No	LCRQ/SCRQ	04/2026	12/2026	CB	₱60,000.00		Baguio - 1 unit
Supply, Delivery, Installation & Testing of Transformer, 37.5-kVA 3-phase	BBG-NL	Goods	Small Value Procurement	No	LCRQ/SCRQ	04/2026	12/2026	CB	₱501,000.00		Aparri - 3 units
Rental - Bank Premises - Cabugao	BBG-NL	Goods	Lease of Real Property & Venue	No	LCRQ/SCRQ	As the need arises	As the need arises	CB	₱1,355,254.77		Cabugao 1Y lease: 1,355,254.77 9Ymulti-year lease contract ABC: 9,156,120.00
Rental - Bank Premises - Candon	BBG-NL	Goods	Lease of Real Property & Venue	No	LCRQ/SCRQ	As the need arises	As the need arises	CB	₱5,548,797.64		Candon 1Y lease
Quarters Privilege - Abulug	BBG-NL	Goods	Lease of Real Property & Venue	No	LCRQ/SCRQ	As the need arises	As the need arises	CB	₱48,000.00		Abulug: Under Rental - Bank Premises Budget
Quarters Privilege - Lal-Lo	BBG-NL	Goods	Lease of Real Property & Venue	No	LCRQ/SCRQ	As the need arises	As the need arises	CB	₱48,000.00		Lal-Lo: Under Rental - Bank Premises Budget
Quarters Privilege - SFLU	BBG-NL	Goods	Lease of Real Property & Venue	No	LCRQ/SCRQ	As the need arises	As the need arises	CB	₱48,000.00		SFLU: Under Rental - Bank Premises Budget
Quarters Privilege - Bangui	BBG-NL	Goods	Lease of Real Property & Venue	No	LCRQ/SCRQ	As the need arises	As the need arises	CB	₱48,000.00		Bangui: Under Rental - Bank Premises Budget
Rental of Photocopier	BBG-NL	Goods	Small Value Procurement	No	LCRQ/SCRQ	As the need arises	As the need arises	CB	₱40,320.00		BBG-NL: Under Rental - Office Equipment
Procurement of various IT Peripherals	BBG-NL	Goods	Small Value Procurement	No	LCRQ/SCRQ	As the need arises	As the need arises	CB	₱521,740.00		BBG-NL & ward Branches
Procurement of various IT Equipment	BBG-NL	Goods	Small Value Procurement	No	LCRQ/SCRQ	As the need arises	As the need arises	CB	₱1,185,610.00		BBG-NL & ward Branches: Budget: Information Technology Expense - Semi Expendable IT Equipment (c/o HO IT)



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Fuel & Lubricant	BBG-NL	Goods	Direct Retail Purchase of Petroleum, Fuel, Oil and Lubricant (POL) Product and Airline tickets	No	LCRQ/SCRQ	As the need arises	As the need arises	CB	₱644,730.00		BBG-NL & ward Branches: Budget: Fuel & Lubricant for Other Equipment
Supply, Delivery, Installation & Testing of Automatic Voltage Regulator 500VA	BBG-NL	Goods	Small Value Procurement	No	LCRQ/SCRQ	04/2026	12/2026	CB	₱21,000.00		Budget: SOS (Semi-Expendable) Lal-lo - 1 unit - 21,000.00
Supply & Delivery of Banner stand, retractable	BBG-NL	Goods	Small Value Procurement	No	LCRQ/SCRQ	04/2026	12/2026	CB	₱20,000.00		Budget: SOS (Semi-Expendable) Vigan - 4 units - 20,000.00
Supply & Delivery of Bundy Clock	BBG-NL	Goods	Small Value Procurement	No	LCRQ/SCRQ	04/2026	12/2026	CB	₱31,534.34		Budget: SOS (Semi-Expendable) SFLU - 1 unit - 6,000.00 ; Santiago - 1 unit - 5,000.00 ; Tuguegarao - 1 unit - 15,000.00 ; Vigan - 1 unit - 5,534.34
Supply & Delivery of Chairs & Office Table	BBG-NL	Goods	Small Value Procurement	No	LCRQ/SCRQ	04/2026	12/2026	CB	₱114,790.00		Budget: SOS (Semi-Expendable) Chair - Aparri - 2 units - 11,190.00 ; Dagupan - 1 unit - 5,600.00 ; Lal-lo - 4 units - 20,000.00 ; SFLU - 10 units - 45,200.00 ; Urdaneta - 2 units - 11,000.00 Plastic Chair - Urdaneta - 20 units - 14, 000.00 Office Table - SFLU - 1 unit - 7,800.00
Supply, Delivery & Installation of Digital Signage	BBG-NL	Goods	Small Value Procurement	No	LCRQ/SCRQ	04/2026	12/2026	CB	₱48,000.00		Budget: SOS (Semi-Expendable) Signage, Digital - Dagupan - 1 unit - 48,000.00



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Supply & Delivery of Various Office Equipment & Devices	BBG-NL	Goods	Small Value Procurement	No	LCRQ/SCRQ	04/2026	12/2026	CB	₱228,304.24		Budget: SOS (Semi-Expendable) Coffee Maker - Lal-lo - 1 unit - 5,000.00 Microwave Oven - Lal-lo - 1 unit - 5,000.00 Refrigerator - Ilagan - 1 unit - 25,000.00 ; Tuguegarao - 1 unit - 42,470.00 Oven Toaster - Dagupan - 1 unit - 3,600.00 ; Lal-lo - 1 unit - 3,000.00 Desk Fan - Vigan - 1 unit - 3,000.00 Water Dispenser - Dagupan - 1 unit - 12,000.00 ; Vigan - 1 unit - 17,533.04 ; Cabugao - 1 unit - 10,000.00 Emergency Lights - Ilagan - 4 units - 12,000.00 Exhaust Fan - Ilagan - 2 units - 5,940.00 Television - Tuguegarao - 1 unit - 40,000.00 Electric Fan - Cabugao - 1 unit - 4,000.00 Push Cart - SFLU - 1 unit - 15,000.00 Projector & Screenset - SFLU - 1 unit - 24,761.20
Supply & Delivery of Duffel Bag	BBG-NL	Goods	Small Value Procurement	No	LCRQ/SCRQ	04/2026	12/2026	CB	₱47,750.00		Budget: SOS (Semi-Expendable) Duffel Bag - Santiago - 5 pcs - 20,000.00 ; Urdaneta - 4 pcs - 22,750.00 ; Cabugao - 1 unit - 5,000.00
Supply & Delivery of Kiosk	BBG-NL	Goods	Small Value Procurement	No	LCRQ/SCRQ	04/2026	12/2026	CB	₱47,000.00		Budget: SOS (Semi-Expendable) Kiosk for CEM Tablet - Tuguegarao - 1 unit - 15,000.00 ; Cabugao - 1 unit - 32,000.00
Supply & Delivery of Rostrum	BBG-NL	Goods	Small Value Procurement	No	LCRQ/SCRQ	04/2026	12/2026	CB	₱15,000.00		Budget: SOS (Semi-Expendable) Rostrum - Vigan - 1 unit - 15,000.00
Supply & Delivery of Time and Dater Machine	BBG-NL	Goods	Small Value Procurement	No	LCRQ/SCRQ	04/2026	12/2026	CB	₱36,400.00		Budget: SOS (Semi-Expendable) Time and Dater Machine - Dagupan - 1 unit - 25,000.00 ; Ilagan - 1 unit - 11,400.00
Supply & Delivery of Fire Extinguisher	BBG-NL	Goods	Small Value Procurement	No	LCRQ/SCRQ	04/2026	12/2026	CB	₱96,000.00		Budget: SOS (Semi-Expendable) Santiago - 8 units - 64,000.00 ; Cabugao - 4 units - 32,000.00



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Supply, Delivery & Installation of Door Closer for Panic Door	BBG-NL	Goods	Small Value Procurement	No	LCRQ/SCRQ	04/2026	12/2026	CB	₱3,000.00		Budget: SOS (Semi-Expendable) Door Closer for Panic Door - Cabugao - 1 unit - 3,000.00
Lease of Venue & Catering Services for GAD Activity	BBG-NL	Goods	Lease of Real Property & Venue	No	LCRQ/SCRQ	As the need arises	As the need arises	CB	₱603,710.00		BBG-NL Budget: Misc Expenses (GAD-related Activities)
GAD-related Program/Projects/Activities	BBG-NL	Goods	Small Value Procurement	No	LCRQ/SCRQ	As the need arises	As the need arises	CB	₱90,000.00		BBG-NL Budget: Misc Expenses (GAD-related Activities)
Christmas Giveaways	BBG-NL	Goods	Small Value Procurement	No	LCRQ/SCRQ	09/2026	12/2026	CB	₱575,240.00		BBG-NL & ward Branches: Corporate giveaways
Christmas Decors	BBG-NL	Goods	Small Value Procurement	No	LCRQ/SCRQ	09/2026	12/2026	CB	₱145,450.00		BBG-NL & ward Branches: Christmas decors
Freight Expense	BBG-NL	Goods	Small Value Procurement	No	LCRQ/SCRQ	As the need arises	As the need arises	CB	₱1,319,170.00		BBG-NL & ward Branches: Freight
Food for BBG-NL Planning Conference	BBG-NL	Goods	Small Value Procurement	No	LCRQ/SCRQ	As the need arises	As the need arises	CB	₱317,000.00		BBG-NL: Budget: Misc Expenses (Planning Conference)
Repairs and Maintenance Bank Premises	BBG-WV	Goods	Small Value Procurement	No	LCRQ/SCRQ	As the need arises	As the need arises	CB	₱1,496,400.00		
Repairs & Maintenance- Information Technology	BBG-WV	Goods	Small Value Procurement	No	LCRQ/SCRQ	As the need arises	As the need arises	CB	₱408,730.00		
Repairs & Maintenance- Furnitures & Fixtures	BBG-WV	Goods	Small Value Procurement	No	LCRQ/SCRQ	As the need arises	As the need arises	CB	₱172,490.00		
Repairs & Maintenance- Office Equipment	BBG-WV	Goods	Small Value Procurement	No	LCRQ/SCRQ	As the need arises	As the need arises	CB	₱400,290.00		
Repairs & Maintenance- Transportation Equipment	BBG-WV	Goods	Small Value Procurement	No	LCRQ/SCRQ	As the need arises	As the need arises	CB	₱344,470.00		
Repairs and Maintenance – Bank Premises (materials needed for the regrooming of Datacom cabinet)	BBG-WV	Goods	Small Value Procurement	No	LCRQ/SCRQ	As the need arises	As the need arises	CB	₱247,000.00		ANTIQUE BRANCH ₱ 49,400.00 BACOLOD BRANCH ₱ 49,400.00 DUMAGUETE BRANCH ₱ 49,400.00 JARO BRANCH ₱ 49,400.00 KABANKALAN BRANCH ₱ 49,400.00
Lease of Venue (including meals and accommodation) 2026 GAD Activity of BBG WV and ward Branches	BBG-WV	Goods	Lease of Real Property & Venue	No	LCRQ/SCRQ	04/2026	05/2026	CB	₱420,000.00		GAD budget for BBG WV and Ward Branches
Fuel & Lubricants - - Other Equipment - BBG WV and Ward Branches	BBG-WV	Goods	Small Value Procurement	No	LCRQ/SCRQ	As the need arises	As the need arises	CB	₱311,890.00		Fuel consumption other equipment
Planning Conference - Food and Venue	BBG-WV	Goods	Lease of Real Property & Venue	No	LCRQ/SCRQ	04/2026	05/2026	CB	₱200,000.00		Planning Conferences budget for BBG WV and Ward Branches
Various Semi Expendable EFF	BBG-WV	Goods	Small Value Procurement	No	LCRQ/SCRQ	04/2026	05/2026	CB	₱35,000.00		Procurement of Bed, Foam and cabinet for the BBG Head.



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Humidifiers	BBG-WV	Goods	Small Value Procurement	No	LCRQ/SCRQ	04/2026	05/2026	CB	₱15,000.00		Procurement of 2 Humidifiers for Office of the Head, BBG-WV
Coffee Maker	BBG-WV	Goods	Small Value Procurement	No	LCRQ/SCRQ	04/2026	05/2026	CB	₱7,000.00		Procurement for Office of the Head, BBG-WV
Toaster	BBG-WV	Goods	Small Value Procurement	No	LCRQ/SCRQ	04/2026	05/2026	CB	₱10,000.00		Procurement for Office of the Head, BBG-WV
LED TV	BBG-WV	Goods	Small Value Procurement	No	LCRQ/SCRQ	04/2026	05/2026	CB	₱25,400.00		Procurement for Office of the Head, BBG-WV
Various Information Technology Expense - Others	BBG-WV	Goods	Small Value Procurement	No	LCRQ/SCRQ	As the need arises	As the need arises	CB	₱30,000.00		Antique Branch P30K
Various Information Technology Expense Semi Expendable IT Equipment	BBG-WV	Goods	Small Value Procurement	No	LCRQ/SCRQ	As the need arises	As the need arises	CB	₱150,000.00		Antique Branch 100K; Buenavista 50K
Christmas Decors	BBG-WV	Goods	Small Value Procurement	No	LCRQ/SCRQ	04/2026	05/2026	CB	₱78,790.00		Payt for christmas decors BBG WV and Ward Branches
Replacement of Glass Door with Decals (Entrance Door) - Buenavista Branch	BBG-WV	Goods	Small Value Procurement	No	LCRQ/SCRQ	04/2026	05/2026	CB	₱77,000.00		Buenavista Branch -Replacement of Glass Door with Decals (Entrance Door)
Bank Rental -Bank Premises - Buenavista Branch	BBG-WV	Goods	Lease of Real Property & Venue	No	LCRQ/SCRQ	04/2026	05/2026	CB	₱180,000.00		Bank Rental - Buenavista Branch
Bank Rental -Bank Premises - Antique Branch	BBG-WV	Goods	Lease of Real Property & Venue	No	LCRQ/SCRQ	04/2026	05/2026	CB	₱1,620,000.00		Payt for monthly rental of office space
Bank Rental -Bank Premises Siaton BLU	BBG-WV	Goods	Lease of Real Property & Venue	No	LCRQ/SCRQ	04/2026	05/2026	CB	₱120,000.00		Lease of Siaton BLU
Bank Rental -Bank Premises - (ATM Offsite) - Iloilo Branch	BBG-WV	Goods	Lease of Real Property & Venue	No	LCRQ/SCRQ	04/2026	05/2026	CB	₱300,000.00		RENTAL FOR ATM SITE
Bank Rental -Bank Premises - San Carlos Branch	BBG-WV	Goods	Lease of Real Property & Venue	No	LCRQ/SCRQ	04/2026	05/2026	CB	₱729,840.00		Office Rental
Bank Rental -Bank Premises - Kabankalan Branch	BBG-WV	Goods	Lease of Real Property & Venue	No	LCRQ/SCRQ	04/2026	05/2026	CB	₱670,740.00		Renewal of Existing Lease on July 7, 2026
Bank Rental -Bank Premises - Siquijor Branch	BBG-WV	Goods	Lease of Real Property & Venue	No	LCRQ/SCRQ	04/2026	05/2026	CB	₱776,980.00		Renewal of Existing Lease
Bank Rental -Bank Premises - Jaro Branch	BBG-WV	Goods	Lease of Real Property & Venue	No	LCRQ/SCRQ	04/2026	05/2026	CB	₱2,760,000.00		
Bank Rental -Bank Premises - Roxas Branch	BBG-WV	Goods	Lease of Real Property & Venue	No	LCRQ/SCRQ	04/2026	05/2026	CB	₱1,404,000.00		Bank Rental
Bank Rental -Bank Premises - Pototan Branch	BBG-WV	Goods	Lease of Real Property & Venue	No	LCRQ/SCRQ	04/2026	05/2026	CB	₱1,408,750.00		Existing contract
Rental - Stockroom - San Carlos Branch	BBG-WV	Goods	Lease of Real Property & Venue	No	LCRQ/SCRQ	04/2026	05/2026	CB	₱67,800.00		Stockroom Rental
Rental - Quarters Privelege - San Carlos Branch	BBG-WV	Goods	Lease of Real Property & Venue	No	LCRQ/SCRQ	04/2026	05/2026	CB	₱48,000.00		Quarter's Privelege
Rental - Quarters Privelege - Kabankalan Branch	BBG-WV	Goods	Lease of Real Property & Venue	No	LCRQ/SCRQ	04/2026	05/2026	CB	₱48,000.00		Renewal of Existing Lease on April 2, 2026; For Officer Accommodation
Rental - Quarters Privelege - Siquijor	BBG-WV	Goods	Lease of Real Property & Venue	No	LCRQ/SCRQ	04/2026	05/2026	CB	₱48,000.00		Renewal of Existing Quarters Privelege
Renewal of Contract of Lease for Offsite ATM of Clark Branch	BBG-CL	Goods	Lease of Real Property & Venue	No	LCRQ/SCRQ	04/2026	05/2026	CB	₱32,000.00		



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Renewal of Contract of Lease for Offsite ATM of Valenzuela Branch	BBG-CL	Goods	Lease of Real Property & Venue	No	LCRQ/SCRQ	04/2026	05/2026	CB	₱111,000.00		
Renewal of Contract of Lease for The Bunker Branch Lite Unit	BBG-CL	Goods	Lease of Real Property & Venue	No	LCRQ/SCRQ	08/2026	09/2026	CB	₱939,151.94		
Lease of Office Space for Guagua Branch	BBG-CL	Goods	Lease of Real Property & Venue	No	LCRQ/SCRQ	04/2026	05/2026	CB	₱1,916,056.40		
Quarter's Privilege - Tarlac Branch Head	BBG-CL	Goods	Lease of Real Property & Venue	No	LCRQ/SCRQ	04/2026	05/2026	CB	₱48,000.00		
Quarter's Privilege - Subic Branch Head	BBG-CL	Goods	Lease of Real Property & Venue	No	LCRQ/SCRQ	04/2026	05/2026	CB	₱48,000.00		
Renewal of Contract of Lease of Subic Branch	BBG-CL	Goods	Lease of Real Property & Venue	No	LCRQ/SCRQ	04/2026	05/2026	CB	₱1,556,390.00		
Fuel and Lubricants (OH BBG-CL and Ward Branches)	BBG-CL	Goods	Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Electronic Charging Devices and Online Subscriptions	No	LCRQ/SCRQ	04/2026	05/2026	CB	₱328,400.00		
Various materials for Regrooming of Data Cabinets of BBG-CL ward branches	BBG-CL	Goods	Small Value Procurement	No	LCRQ/SCRQ	04/2026	05/2026	CB	₱247,000.00		
Disposal of WEEE of BBG-CL and ward branches	BBG-CL	Goods	Small Value Procurement	No	LCRQ/SCRQ	04/2026	05/2026	CB	₱383,500.00		
Repairs and Maintenance - IT Equipment (OH BBG-CL and ward branches)	BBG-CL	Goods	Small Value Procurement	No	LCRQ/SCRQ	04/2026	05/2026	CB	₱106,130.00		
Repairs and Maintenance - Furniture and Fixtures (OH BBG-CL and ward branches)	BBG-CL	Goods	Small Value Procurement	No	LCRQ/SCRQ	04/2026	05/2026	CB	₱27,450.00		
Repairs and Maintenance - Office Equipment ( OH BBG-CL and ward branches)	BBG-CL	Goods	Small Value Procurement	No	LCRQ/SCRQ	04/2026	05/2026	CB	₱214,200.00		
Repair & Maintenance - Transport Equipment ( OH BBG-CL and Ward Branches)	BBG-CL	Goods	Small Value Procurement	No	LCRQ/SCRQ	04/2026	05/2026	CB	₱226,580.00		
Repair & Maintenance - Semi Expendable Equipment (OH BBG-CL and Ward Branches)	BBG-CL	Goods	Small Value Procurement	No	LCRQ/SCRQ	04/2026	05/2026	CB	₱25,150.00		
Hauling/Delivery/Transport of Equipment (OH BBG-CL and ward branches)	BBG-CL	Goods	Small Value Procurement	No	LCRQ/SCRQ	04/2026	05/2026	CB	₱409,480.00		
Meals/Catering/Venue for the conduct of Planning Conference of BBG-Central Luzon	BBG-CL	Goods	Small Value Procurement	No	LCRQ/SCRQ	04/2026	05/2026	CB	₱185,000.00		
Meals/Catering/Venue/Materials during Bank Activities (OH BBG-CL and Ward Branches)	BBG-CL	Goods	Small Value Procurement	No	LCRQ/SCRQ	04/2026	05/2026	CB	₱462,480.00		
Christmas Decors for BBG-CL and ward branches	BBG-CL	Goods	Small Value Procurement	No	LCRQ/SCRQ	09/2026	12/2026	CB	₱96,970.00		
Internet Subscription - Balanga Branch	BBG-CL	Goods	Small Value Procurement	No	LCRQ/SCRQ	04/2026	06/2026	CB	₱30,000.00		
Internet Subscription - Guagua Branch	BBG-CL	Goods	Small Value Procurement	No	LCRQ/SCRQ	04/2026	05/2026	CB	₱42,000.00		
Supply, Delivery and Installation of Branch marker for Clark Branch	BBG-CL	Goods	Small Value Procurement	No	LCRQ/SCRQ	04/2026	05/2026	CB	₱20,000.00		



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Supply, Delivery and Installation of Branch marker for DMGC Building	BBG-CL	Goods	Small Value Procurement	No	LCRQ/SCRQ	04/2026	05/2026	CB	₱20,000.00		
UPS for BBG CL Branches	BBG-CL	Goods	Small Value Procurement	No	LCRQ/SCRQ	04/2026	05/2026	CB	₱608,000.00		
Fire Extinguishers for BBG CL Branches	BBG-CL	Goods	Small Value Procurement	No	LCRQ/SCRQ	04/2026	05/2026	CB	₱60,000.00		
Airconditioning Units for Cabanatuan Branch	BBG-CL	Goods	Small Value Procurement	No	LCRQ/SCRQ	04/2026	05/2026	CB	₱149,700.00		
Duffel bags for Cabanatuan Branch	BBG-CL	Goods	Small Value Procurement	No	LCRQ/SCRQ	04/2026	05/2026	CB	₱14,000.00		
Push cart for BBG CL Branches	BBG-CL	Goods	Small Value Procurement	No	LCRQ/SCRQ	04/2026	05/2026	CB	₱10,000.00		
Supply, Delivery and Installation of Vibration Contact and Hold-up Buttons for Guagua Branch	BBG-CL	Goods	Small Value Procurement	No	LCRQ/SCRQ	04/2026	05/2026	CB	₱10,300.00		
Portable Money Counter for BBG-CL Branches	BBG-CL	Goods	Small Value Procurement	No	LCRQ/SCRQ	04/2026	05/2026	CB	₱245,000.00		
Bundy Clock for BBG-CL Branches	BBG-CL	Goods	Small Value Procurement	No	LCRQ/SCRQ	04/2026	05/2026	CB	₱20,000.00		
Refill Fire Extinguisher	BBG-CV	Goods	Small Value Procurement	No	LCRQ/SCRQ	03/2026	05/2026	CB	₱29,050.00		BBG-Central & Eastern Visayas (1), Bogo (3), Carcar (1), Cebu (1), Ubay (1).
Installation of security film front door	BBG-CV	Goods	Small Value Procurement	No	LCRQ/SCRQ	04/2026	12/2026	CB	₱45,000.00		Mandaue Branch
Plumbing services-CR and Pantry	BBG-CV	Goods	Small Value Procurement	No	LCRQ/SCRQ	04/2026	12/2026	CB	₱15,000.00		Mandaue Branch
Repair- timer of lighting signage	BBG-CV	Goods	Small Value Procurement	No	LCRQ/SCRQ	04/2026	12/2026	CB	₱13,000.00		Mandaue Branch
Repair of electrical fixtures	BBG-CV	Goods	Small Value Procurement	No	LCRQ/SCRQ	04/2026	12/2026	CB	₱15,000.00		Mandaue Branch
Repair/maintenance of CCTV	BBG-CV	Goods	Small Value Procurement	No	LCRQ/SCRQ	04/2026	12/2026	CB	₱23,000.00		Mandaue Branch
Cleaning of Branch Furnitures (Clients Chairs)	BBG-CV	Goods	Small Value Procurement	No	LCRQ/SCRQ	04/2026	05/2026	CB	₱26,140.00		Cebu Branch 26,140
Materials and Labor for the replacement of door knobs and locks for the glass doors (3 doors) of the branch	BBG-CV	Goods	Small Value Procurement	No	LCRQ/SCRQ	04/2026	05/2026	CB	₱30,000.00		Cebu Branch
Unforeseen Repairs - Information Technology and Office Equipment	BBG-CV	Goods	Small Value Procurement	No	LCRQ/SCRQ	04/2026	05/2026	CB	₱77,000.00		Cebu Branch
Periodic Preventive Maintenance (Toyota Innova, Isuzu Crosswind)	BBG-CV	Goods	Small Value Procurement	No	LCRQ/SCRQ	04/2026	05/2026	CB	₱30,300.00		Cebu Branch- 30,330
Repair of filing rack of signature card	BBG-CV	Goods	Small Value Procurement	No	LCRQ/SCRQ	04/2026	12/2026	CB	₱50,000.00		Cebu Branch
Installation and purchase of Blue glass Sticker for ATM	BBG-CV	Goods	Small Value Procurement	No	LCRQ/SCRQ	04/2026	04/2026	CB	₱40,000.00		Talisay Branch
Installation and purchase of security film for ATM onsite	BBG-CV	Goods	Small Value Procurement	No	LCRQ/SCRQ	04/2026	04/2026	CB	₱50,000.00		Talisay Branch
Installation of Glass Door	BBG-CV	Goods	Small Value Procurement	No	LCRQ/SCRQ	07/2026	09/2026	CB	₱40,000.00		Talisay Branch



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PROCUREMENT PROJECT DETAILS						PROJECTED TIMELINE (MM/YYYY)		FUNDING DETAILS		PROCUREMENT STRATEGY OR TOOLS	REMARKS (Other relevant descriptions of the procurement project, if applicable)
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PMS of Branch Vehicles	BBG-CV	Goods	Small Value Procurement	No	LCRQ/SCRQ	04/2026	03/2026	CB	₱91,000.00		Talisay Branch
Repair of Branch's Main Door	BBG-CV	Goods	Small Value Procurement	No	LCRQ/SCRQ	04/2026	09/2026	CB	₱100,000.00		Ubay Branch
Repair and installation of 1 surveillance camera	BBG-CV	Goods	Small Value Procurement	No	LCRQ/SCRQ	04/2026	March 2026	CB	₱9,900.00		Talisay Branch
Periodic siphoning, dislodging and cleaning of septic tank (Quarterly)	BBG-CV	Goods	Small Value Procurement	No	LCRQ/SCRQ	04/2026	05/2026	CB	₱75,000.00		Cebu Branch
Athletics & Special Events- Venue, Foods, Etc.	BBG-CV	Goods	Small Value Procurement	No	LCRQ/SCRQ	04/2026	05/2026	CB	₱516,910.00		BBG HO, Bogo Branch, Carcar, Cebu, Mandaue, Tagbilaran, Talisay, Toledo, Tubigon, Ubay Branch
Cultural, Athletics & Special Events - Naga BLU inauguration	BBG-CV	Goods	Small Value Procurement	No	LCRQ/SCRQ	04/2026	03/2026	CB	₱200,000.00		Talisay Branch
Planning Conferences- Venue and Foods	BBG-CV	Goods	Lease of Real Property & Venue	No	LCRQ/SCRQ	04/2026	05/2026	CB	₱155,040.00		Cebu Branch, Ubay, Tagbilaran, Bogo, Toledo, Bbg-Cev Oh
BBG CEV - Business Review- Venue and Foods	BBG-CV	Goods	Lease of Real Property & Venue	No	LCRQ/SCRQ	04/2026	05/2026	CB	₱110,000.00		BBG- CEV Oh
Hauling of Items for Disposal	BBG-CV	Goods	Small Value Procurement	No	LCRQ/SCRQ	04/2026	05/2026	CB	₱150,000.00		Central Visayas 150k
Hauling of ATM's, Shipments, Others	BBG-CV	Goods	Small Value Procurement	No	LCRQ/SCRQ	As the need arises	As the need arises	CB	₱603,770.00		Cebu Branch, Carcar, Tagbilaran, Bbg-Cev, Bogo, Talisay, Mandaue
Hauling of Container Van (Temporary office of Bogo Branch)	BBG-CV	Goods	Small Value Procurement	No	LCRQ/SCRQ	As the need arises	As the need arises	CB	₱150,000.00		Bbgcev Oh
GAD related activities - Central Visayas- Venue and Foods	BBG-CV	Goods	Lease of Real Property & Venue	No	LCRQ/SCRQ	07/2026	08/2026	CB	₱300,000.00		BBGCEV OH 30k; Bogo 30k; Carcar 30k; Cebu 30k; Mandaue 30k; Tagbilaran 30k; Talisay 30k; Toledo 30k; Tubigon 30k; Ubay 30k;
Christmas Giveaways	BBG-CV	Goods	Small Value Procurement	No	LCRQ/SCRQ	09/2026	10/2026	CB	₱141,880.00		Tubigon Branch, Talisay Branch
Rental Office Space of Carcar Branch/ Offsite ATMs	BBG-CV	Goods	Small Value Procurement	No	LCRQ/SCRQ	10/2026	12/2026	CB	₱1,515,608.00		Carcar Branch (Expiring Oct 2026)- 1,564,520
Rental- BP _Lease of new offsite storage	BBG-CV	Goods	Lease of Real Property & Venue	No	LCRQ/SCRQ	04/2026	06/2026	CB	₱120,000.00		Talisay Branch- 1,560,260
Quarters Privilege	BBG-CV	Goods	Small Value Procurement	No	LCRQ/SCRQ	04/2026	06/2026	CB	₱51,720.00		Cebu Branch
RENTAL - Bank Premises	BBG-CV	Goods	Small Value Procurement	No	LCRQ/SCRQ	04/2026	12/2026	CB	₱1,206,710.00		Ubay Branch
RENTAL - Bank Premises	BBG-CV	Goods	Lease of Real Property & Venue	No	LCRQ/SCRQ	04/2026	12/2026	CB	₱3,238,240.00		Mandaue Branch (Expiring April 2026)- 3,238,240
RENTAL - Bank Premises	BBG-CV	Goods	Small Value Procurement	No	LCRQ/SCRQ	04/2026	12/2026	CB	₱1,233,530.00		Tubigon Branch (Expiring April 2026)- 1,233,530
RENTAL - Bank Premises	BBG-CV	Goods	Small Value Procurement	No	LCRQ/SCRQ	06/2026	12/2026	CB	₱1,769,850.00		Maasin Branch (Expiring June 2026)- 1,769,850
Fuel and Lubricants - Genset	BBG-CV	Goods	Small Value Procurement	No	LCRQ/SCRQ	04/2026	12/2026	CB	₱34,470.00		Ubay Branch



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Automatic Voltage Regulator- offsite ATM Camotes	BBG-CV	Goods	Small Value Procurement	No	LCRQ/SCRQ	04/2026	05/2026	CB	₱10,000.00		Mandaue Branch
Automatic Voltage Regulator (AVR) 500va	BBG-CV	Goods	Small Value Procurement	No	LCRQ/SCRQ	04/2026	12/2026	CB	₱6,190.00		Carcar Branch
Push cart Trolley	BBG-CV	Goods	Small Value Procurement	No	LCRQ/SCRQ	04/2026	05/2026	CB	₱15,000.00		Mandaue Branch(1) Tagbilaran (1)
Floor Polisher	BBG-CV	Goods	Small Value Procurement	No	LCRQ/SCRQ	05/2026	06/2026	CB	₱24,000.00		Mandaue Branch
Time and Dater Machine	BBG-CV	Goods	Small Value Procurement	No	LCRQ/SCRQ	05/2026	06/2026	CB	₱20,000.00		Mandaue Branch
Fire Extinguisher	BBG-CV	Goods	Small Value Procurement	No	LCRQ/SCRQ	04/2026	05/2026	CB	₱234,000.00		Cebu Branch (8) Tubigon (2) Toledo (2) Talisay (6)
Submersible Pump	BBG-CV	Goods	Small Value Procurement	No	LCRQ/SCRQ	04/2026	05/2026	CB	₱25,000.00		Cebu Branch- 191,400
Time Bundy Clock	BBG-CV	Goods	Small Value Procurement	No	LCRQ/SCRQ	04/2026	05/2026	CB	₱10,000.00		Cebu Branch- 191,400
Steel Grill Door	BBG-CV	Goods	Small Value Procurement	No	LCRQ/SCRQ	04/2026	05/2026	CB	₱40,000.00		Cebu Branch- 191,400
External Drive Storage	BBG-CV	Goods	Small Value Procurement	No	LCRQ/SCRQ	04/2026	05/2026	CB	₱20,000.00		Cebu Branch- 47,930
Pest control	BBG-CV	Goods	Small Value Procurement	No	LCRQ/SCRQ	04/2026	05/2026	CB	₱30,000.00		Cebu Branch
Christmas Decors	BBG-CV	Goods	Small Value Procurement	No	LCRQ/SCRQ	11/2026	12/2026	CB	₱61,300.00		BBG-HO, Bogo Branch, Carcar, Cebu, Mandaue, Tagbilaran, Talisay, Toledo, Tubigon, Ubay Branch
PLW - Drinking Water	BBG-CV	Goods	Small Value Procurement	No	LCRQ/SCRQ	04/2026	12/2026	CB	₱36,000.00		Ubay Branch
Television	BBG-CV	Goods	Small Value Procurement	No	LCRQ/SCRQ	04/2026	06/2026	CB	₱80,000.00		Talisay Branch- 65' Smart TV- 168, 770 Tagbilaran Branch
Purchase of Cabinet type Inverter Refrigerator	BBG-CV	Goods	Small Value Procurement	No	LCRQ/SCRQ	04/2026	04/2026	CB	₱50,000.00		Talisay Branch- 168, 770
Various Tableware and cutlery, glasses	BBG-CV	Goods	Small Value Procurement	No	LCRQ/SCRQ	04/2026	04/2026	CB	₱10,000.00		Talisay Branch- 168, 770
15L Microwave	BBG-CV	Goods	Small Value Procurement	No	LCRQ/SCRQ	04/2026	04/2026	CB	₱7,000.00		Talisay Branch- 168, 770
Vaccum Cleaner	BBG-CV	Goods	Small Value Procurement	No	LCRQ/SCRQ	07/2026	09/2026	CB	₱42,500.00		Talisay Branch- 168, 770
Smart Board	BBG-CV	Goods	Small Value Procurement	No	LCRQ/SCRQ	04/2026	06/2026	CB	₱10,000.00		CEV - HO
Accordion-Removable	BBG-CV	Goods	Small Value Procurement	No	LCRQ/SCRQ	04/2026	06/2026	CB	₱30,000.00		CEV - HO
Screen monitor for Innova vehicle	BBG-CV	Goods	Small Value Procurement	No	LCRQ/SCRQ	04/2026	06/2026	CB	₱10,000.00		CEV - HO
Automatic lock for glass and steel Doors	BBG-CV	Goods	Small Value Procurement	No	LCRQ/SCRQ	04/2026	06/2026	CB	₱45,000.00		CEV - HO



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Materials for regrooming of datacom cabinet	BBG-CV	Goods	Small Value Procurement	No	LCRQ/SCRQ	04/2026	12/2026	CB	₱354,600.00		Bogo 39.4k; Carcar 39.4k; Cebu 39.4k; Mandaue 39.4k; Tagbilaran 39.4k; Talisay 39.4k; Toledo 39.4k; Tubigon 39.4k; Ubay 39.4k;
Duffle Bags	BBG-CV	Goods	Small Value Procurement	No	LCRQ/SCRQ	05/2026	07/2026	CB	₱15,000.00		Tubigon Branch
Adjustable Steel Filing Rack	BBG-CV	Goods	Small Value Procurement	No	LCRQ/SCRQ	06/2026	07/2026	CB	₱42,000.00		Toledo Branch
Trolley Bag	BBG-CV	Goods	Small Value Procurement	No	LCRQ/SCRQ	06/2026	07/2026	CB	₱12,000.00		Toledo Branch
Air Condition	BBG-CV	Goods	Small Value Procurement	No	LCRQ/SCRQ	03/2026	05/2026	CB	₱360,000.00		Ubay (1) Toledo Branch (2)
Money Counter	BBG-CV	Goods	Small Value Procurement	No	LCRQ/SCRQ	03/2026	06/2026	CB	₱696,000.00		Ubay (2), Bogo (4), Cebu (2)
Coin Counter	BBG-CV	Goods	Small Value Procurement	No	LCRQ/SCRQ	03/2026	06/2026	CB	₱270,000.00		Ubay (1), Tubigon (1)
Bill Sorter / Cash Sorting Machine	BBG-CV	Goods	Small Value Procurement	No	LCRQ/SCRQ	04/2026	12/2026	CB	₱6,000,000.00		Mandaue (1),Bogo (1), Cebu (1), Tubigon (1)
Signage	BBG-CV	Goods	Small Value Procurement	No	LCRQ/SCRQ	04/2026	06/2026	CB	₱4,620,000.00		Ubay (1),Tagbilaran (1), Bogo (9),
Cash Safe with Time Delay Lock	BBG-CV	Goods	Small Value Procurement	No	LCRQ/SCRQ	03/2026	04/2026	CB	₱1,950,000.00		Naga Eo (1),Mandaue (1), Tagbilaran (1), Bogo (2), Cebu (1)
CCTV Surveillance System	BBG-CV	Goods	Small Value Procurement	No	LCRQ/SCRQ	05/2026	09/2026	CB	₱1,610,000.00		Carcar (1), Ubay (1), Mandaue (1), Bogo (1), Toledo (1), Tubigon (2)
Queuing Machine / System	BBG-CV	Goods	Small Value Procurement	No	LCRQ/SCRQ	04/2026	06/2026	CB	₱700,000.00		Talisay (1), Ubay (1)
Automatic Transfer Switch for Generator	BBG-CV	Goods	Small Value Procurement	No	LCRQ/SCRQ	04/2026	06/2026	CB	₱3,300,000.00		Carcar (1), Talisay (1), Tagbilaran (1), Bogo (1), Cebu (1)
Fire Detection Alarm System	BBG-CV	Goods	Small Value Procurement	No	LCRQ/SCRQ	04/2026	06/2026	CB	₱300,000.00		Cebu
Burglar Alarm	BBG-CV	Goods	Competitive Bidding	No	LCRQ/SCRQ	04/2026	09/2026	CB	₱2,172,000.00		Carcar (1),Ubay (2), Tubigon (2), Carcar (1)
Signature Cabinet/Rack	BBG-CV	Goods	Small Value Procurement	No	LCRQ/SCRQ	04/2026	06/2026	CB	₱220,000.00		Carcar (1), Toledo (1)
Water Storage Tank	BBG-CV	Goods	Small Value Procurement	No	LCRQ/SCRQ	05/2026	07/2026	CB	₱100,000.00		Tagbilaran
Vault Door	BBG-CV	Goods	Small Value Procurement	No	LCRQ/SCRQ	04/2026	06/2026	CB	₱320,000.00		Tagbilaran
Glass Door	BBG-CV	Goods	Small Value Procurement	No	LCRQ/SCRQ	05/2026	07/2026	CB	₱300,000.00		Tagbilaran
ATM Vestibule	BBG-CV	Goods	Competitive Bidding	No	LCRQ/SCRQ	04/2026	05/2026	CB	₱10,350,000.00		BBG-Central & Eastern Visayas (11), Carcar (1), Ubay (3), Mandaue (2), Bogo (2), Toledo (2), Tubigon (2)



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ATM Sunshade	BBG-CV	Goods	Small Value Procurement	No	LCRQ/SCRQ	01/2026	06/2026	CB	₱200,000.00		Talisay (1),Bogo (1)
Canopy	BBG-CV	Goods	Small Value Procurement	No	LCRQ/SCRQ	05/2026	05/2026	CB	₱188,000.00		Bogo
Uninterruptible Power Supply (UPS)	BBG-CV	Goods	Competitive Bidding	No	LCRQ/SCRQ	04/2026	05/2026	CB	₱3,160,000.00		BBG-Central & Eastern Visayas (1), Bogo (3), Carcar (1), Cebu (1), Ubay (1).
3rd Party Appraisal	RMD-SAG	Goods	Small Value Procurement	No	LCRQ/SCRQ	06/2026	07/2026	CB	₱1,418,000.00		
ATM parts and Services - Contingency	ECOD	Goods	Small Value Procurement	No	LCRQ/SCRQ	As the need arises	As the need arises	CB	₱7,500,000.00		
Postilion Postcard Update	ECOD	Goods	Direct Contracting	No	N/A	04/2026	05/2026	CB	₱15,000,000.00		
Miscellaneous Items (for Direct Acquisition only) Sec 32.2 of RA No. 12009											
Miscellaneous Items - Stationeries and Supplies (Contingency)	Bankwide	Goods	Direct Acquisition	No	LCRQ/SCRQ	As the need arises	As the need arises	CB	₱2,000,000.00		For urgent procurement of essential office supplies to address unforeseen requirements
Miscellaneous Items - Repairs and Maintenance Office equipment contingency	PIMD	Goods	Direct Acquisition	No	LCRQ/SCRQ	As the need arises	As the need arises	CB	₱30,000.00		
Miscellaneous Items - Semi Expendable Items contingency	PIMD	Goods	Direct Acquisition	No	LCRQ/SCRQ	As the need arises	As the need arises	CB	₱30,000.00		
Miscellaneous Items - SOS-SE (Unforeseen Contingency)	TCFS	Goods	Direct Acquisition	No	LCRQ/SCRQ	As the need arises	As the need arises	CB	₱50,000.00		
Repairs and Maintenance - Semi Expendable Equipment (Unforeseen Contingency)	Laoag LC	Goods	Direct Acquisition	No	LCRQ/SCRQ	As the need arises	As the need arises	CB	₱45,000.00		
Repairs and Maintenance of Semi Expendable Items (Unforeseen Contingency)	Zamboanga LC	1 Lot	Direct Acquisition	No	LCRQ/SCRQ	As the need arises	As the need arises	CB	₱10,000.00		
Procurement of IT Peripherals (Unforeseen Contingency)	Digos LC	Goods	Direct Acquisition	No	LCRQ/SCRQ	As the need arises	As the need arises	CB	₱30,000.00		
Repairs and Maintenance - Semi-Expendable (Unforeseen Contingency)	Ilagan LC	Goods and Services	Direct Acquisition	No	LCRQ/SCRQ	As the need arises	As the need arises	CB	₱24,000.00		
Miscellaneous Item - Repairs & Maintenance - Office Equipment (Contingency)	PIMD	Goods	Direct Acquisition	No	LCRQ/SCRQ	As the need arises	As the need arises	CB	₱30,000.00		For external repair of office equipment. Charged to Repairs & Maintenance - OE
Miscellaneous Item - Repairs & Maintenance - Semi Expendable Items (Contingency)	PIMD	Goods	Direct Acquisition	No	LCRQ/SCRQ	As the need arises	As the need arises	CB	₱30,000.00		For external repair of properties where the amount is below P50K. Charged to Repairs & Maintenance - SE
Miscellaneous Items - Repairs and Maintenance - Information Technology (Unforeseen Contingency)	BBG-MM	Goods	Direct Acquisition	No	LCRQ/SCRQ	As the need arises	As the need arises	CB	₱200,000.00		
Miscellaneous Items - Repairs and Maintenance - Furnitures and Fixtures (Unforeseen Contingency)	BBG-MM	Goods	Direct Acquisition	No	LCRQ/SCRQ	As the need arises	as the need arises	CB	₱78,160.00		
Miscellaneous Items - Repairs and Maintenance - Office Equipment (Unforeseen Contingency)	BBG-MM	Goods	Direct Acquisition	No	LCRQ/SCRQ	As the need arises	As the need arises	CB	₱213,360.00		



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Miscellaneous Items - Repairs and Maintenance - Transportation Equipment (Unforeseen Contingency)	BBG-MM	Goods	Direct Acquisition	No	LCRQ/SCRQ	As the need arises	As the need arises	CB	₱200,000.00		
Miscellaneous Items - Repairs and Maintenance - Semi Expendable (Unforeseen Contingency)	BBG-MM	Goods	Direct Acquisition	No	LCRQ/SCRQ	As the need arises	As the need arises	CB	₱74,620.00		
Miscellaneous Item - Repairs & Maintenance - Office Equipment (Contingency)	COD	Goods	Direct Acquisition	No	LCRQ/SCRQ	As the need arises	As the need arises	CB	₱298,000.00		For Metro Manila, North and South Cash Centers
Miscellaneous Item - Stationery and Supplies (Contingency) - Guinobatan Branch	BBG- BICOL	Goods	Direct Acquisition	No	LCRQ/SCRQ	As the need arises	As the need arises	CB	₱10,000.00		Framing/Tarpaulin Printing/Bookbinding and other related expenses - SOS Regular
Miscellaneous Item - Repairs & Maintenance - Furniture and Fixture (Contingency) - Guinobatan Branch	BBG- BICOL	Goods (General Support Services)	Direct Acquisition	No	LCRQ/SCRQ	As the need arises	As the need arises	CB	₱5,000.00		
Miscellaneous Item - Repairs & Maintenance - Information Technology (Contingency) - Guinobatan Branch	BBG- BICOL	Goods (General Support Services)	Direct Acquisition	No	LCRQ/SCRQ	As the need arises	As the need arises	CB	₱15,000.00		
Miscellaneous Item - Repairs & Maintenance - Transportation Equipment (Contingency) - Guinobatan Branch	BBG- BICOL	Goods (General Support Services)	Direct Acquisition	No	LCRQ/SCRQ	As the need arises	As the need arises	CB	₱23,400.00		
Miscellaneous Item - Repairs & Maintenance - Office Equipment (Contingency) - Guinobatan Branch	BBG- BICOL	Goods (General Support Services)	Direct Acquisition	No	LCRQ/SCRQ	As the need arises	As the need arises	CB	₱30,000.00		
Miscellaneous Item - Repairs and Maintenance - Semi-Expendable (Contingency) - Guinobatan Branch	BBG- BICOL	Goods (General Support Services)	Direct Acquisition	No	LCRQ/SCRQ	As the need arises	As the need arises	CB	₱5,000.00		
Miscellaneous Items - Information Technology (Contingency) - Guinobatan Branch	BBG- BICOL	Goods	Direct Acquisition	No	LCRQ/SCRQ	As the need arises	As the need arises	CB	₱5,000.00		
Miscellaneous Items - SOS - SE (Contingency) - Guinobatan Branch	BBG- BICOL	Goods	Direct Acquisition	No	LCRQ/SCRQ	As the need arises	As the need arises	CB	₱5,000.00		
Miscellaneous Item - Stationery and Supplies (Contingency) - Iriga Branch	BBG- BICOL	Goods	Direct Acquisition	No	LCRQ/SCRQ	As the need arises	As the need arises	CB	₱20,000.00		Framing/Tarpaulin Printing/Bookbinding and other related expenses
Miscellaneous Item - Repairs & Maintenance - Furniture and Fixture (Contingency) - Iriga Branch	BBG- BICOL	Goods (General Support Services)	Direct Acquisition	No	LCRQ/SCRQ	As the need arises	As the need arises	CB	₱10,000.00		
Miscellaneous Item - Repairs & Maintenance - Information Technology (Contingency) - Iriga Branch	BBG- BICOL	Goods (General Support Services)	Direct Acquisition	No	LCRQ/SCRQ	As the need arises	As the need arises	CB	₱20,000.00		
Miscellaneous Item - Repairs & Maintenance - Transportation Equipment (Contingency) - Iriga Branch	BBG- BICOL	Goods (General Support Services)	Direct Acquisition	No	LCRQ/SCRQ	As the need arises	As the need arises	CB	₱40,000.00		
Miscellaneous Item - Repairs & Maintenance - Office Equipment (Contingency) - Iriga Branch	BBG- BICOL	Goods (General Support Services)	Direct Acquisition	No	LCRQ/SCRQ	As the need arises	As the need arises	CB	₱10,000.00		
Miscellaneous Item - Repairs and Maintenance - Semi-Expendable (Contingency) - Iriga Branch	BBG- BICOL	Goods (General Support Services)	Direct Acquisition	No	LCRQ/SCRQ	As the need arises	As the need arises	CB	₱10,000.00		
Miscellaneous Items - Information Technology (Contingency) - Iriga Branch	BBG- BICOL	Goods	Direct Acquisition	No	LCRQ/SCRQ	As the need arises	As the need arises	CB	₱10,000.00		



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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 Activity? (Yes/No)	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)		
Miscellaneous Items - SOS - SE (Contingency) - Iriga Branch	BBG- BICOL	Goods	Direct Acquisition	No	LCRQ/SCRQ	As the need arises	As the need arises	CB	₱10,000.00		
Miscellaneous Item - Stationery and Supplies (Contingency) - Legazpi Branch	BBG- BICOL	Goods	Direct Acquisition	No	LCRQ/SCRQ	As the need arises	As the need arises	CB	₱20,000.00		Framing/Tarpaulin Printing/Bookbinding and other related expenses
Miscellaneous Item - Repairs & Maintenance - Furniture and Fixture (Contingency) - Legazpi Branch	BBG- BICOL	Goods (General Support Services)	Direct Acquisition	No	LCRQ/SCRQ	As the need arises	As the need arises	CB	₱47,000.00		
Miscellaneous Item - Repairs & Maintenance - Information Technology (Contingency) - Legazpi Branch	BBG- BICOL	Goods (General Support Services)	Direct Acquisition	No	LCRQ/SCRQ	As the need arises	As the need arises	CB	₱20,000.00		
Miscellaneous Item - Repairs & Maintenance - Transportation Equipment (Contingency) - Legazpi Branch	BBG- BICOL	Goods (General Support Services)	Direct Acquisition	No	LCRQ/SCRQ	As the need arises	As the need arises	CB	₱114,190.00		
Miscellaneous Item - Repairs & Maintenance - Office Equipment (Contingency) - Legazpi Branch	BBG- BICOL	Goods (General Support Services)	Direct Acquisition	No	LCRQ/SCRQ	As the need arises	As the need arises	CB	₱96,660.00		
Miscellaneous Item - Repairs and Maintenance - Semi-Expendable (Contingency) - Legazpi Branch	BBG- BICOL	Goods (General Support Services)	Direct Acquisition	No	LCRQ/SCRQ	As the need arises	As the need arises	CB	₱14,920.00		
Miscellaneous Items - Information Technology (Contingency) - Legazpi Branch	BBG- BICOL	Goods	Direct Acquisition	No	LCRQ/SCRQ	As the need arises	As the need arises	CB	₱37,120.00		
Miscellaneous Items - SOS - SE (Contingency) - Legazpi Branch	BBG- BICOL	Goods	Direct Acquisition	No	LCRQ/SCRQ	As the need arises	As the need arises	CB	₱50,000.00		
Miscellaneous Items -Repair and Maintenance Bank Premises;Chargeable to R&M - Bank Prem(Unforeseen Contingency)	BPMU	Goods and Services	Direct Acquisition	No	LCRQ/SCRQ	As the need arises	As the need arises	CB	₱2,000,000.00		As need arises;Chargeable to R&M - Bank Prem
Miscellaneous Items -Repair and Maintenance Bank Premises (Unforeseen Contingency)	BPMU	Goods and Services	Direct Acquisition	No	LCRQ/SCRQ	As the need arises	As the need arises	CB	₱500,000.00		As need arises; Chargeable to R&M-OPO
Miscellaneous Items -Repair and Maintenance Bank Premises SOS-SE (Unforeseen Contingency)	BPMU	Goods and Services	Direct Acquisition	No	LCRQ/SCRQ	As the need arises	As the need arises	CB	₱500,000.00		As need arises; Chargeable to SOS-SE
Miscellaneous Items - Repairs and Maintenance - Information Technology (Unforeseen Contingency)	BPMU	Goods	Direct Acquisition	No	LCRQ/SCRQ	As the need arises	As the need arises	CB	₱200,000.00		
Miscellaneous Items - Repairs and Maintenance - Furnitures and Fixtures (Unforeseen Contingency)	BPMU	Goods	Direct Acquisition	No	LCRQ/SCRQ	As the need arises	As the need arises	CB	₱78,160.00		
Miscellaneous Items - Repairs and Maintenance - Office Equipment (Unforeseen Contingency)	BPMU	Goods	Direct Acquisition	No	LCRQ/SCRQ	As the need arises	As the need arises	CB	₱213,360.00		
Miscellaneous Items - Repairs and Maintenance - Transportation Equipment (Unforeseen Contingency)	BPMU	Goods	Direct Acquisition	No	LCRQ/SCRQ	As the need arises	As the need arises	CB	₱200,000.00		
Miscellaneous Items - Repairs and Maintenance - Semi Expendable (Unforeseen Contingency)	BPMU	Goods	Direct Acquisition	No	LCRQ/SCRQ	As the need arises	As the need arises	CB	₱74,620.00		
Miscellaneous Items - Stationeries and Supplies (Unforeseen Contingency)	BPMU	Goods	Direct Acquisition	No	LCRQ/SCRQ	As the need arises	As the need arises	CB	₱240,000.00		



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Miscellaneous Items - hauling/relocation of equipment/service vehicle/bank properties (Unforeseen Contingency)	BPMU	Goods	Direct Acquisition	No	LCRQ/SCRQ	As the need arises	As the need arises	CB	₱210,000.00		
Miscellaneous Items-Repairs and Maintenance Bank Premises- Others -Unforeseen Contingency including minor repairs, , regrooming of Datacom Cabinets, repairs/adjustments of vestibules for new ATMs.	BBG-WM	Goods	Direct Acquisition	No	LCRQ/SCRQ	As the need arises	As the need arises	CB	₱1,247,000.00		
Miscellaneous Items-Repairs and Maintenance Bank Premises- Others -Unforeseen Contingency, Disposal of WEEE items(including permit to transport and treatment services).	BBG-WM	Goods	Direct Acquisition	No	LCRQ/SCRQ	As the need arises	As the need arises	CB	₱310,000.00		
Miscellaneous Items-Repairs and Maintenance Information Technology-Others -Unforeseen Contingency	BBG-WM	Goods	Direct Acquisition	No	LCRQ/SCRQ	As the need arises	As the need arises	CB	₱142,400.00		
Miscellaneous Items-Repairs and Maintenance- Furniture and Fixtures-Others -Unforeseen Contingency	BBG-WM	Goods	Direct Acquisition	No	LCRQ/SCRQ	As the need arises	As the need arises	CB	₱24,300.00		
Miscellaneous Items-Repairs and Maintenance- Office Equipment-Others -Unforeseen Contingency	BBG-WM	Goods	Direct Acquisition	No	LCRQ/SCRQ	As the need arises	As the need arises	CB	₱229,420.00		
Miscellaneous Items-Repairs and Maintenance- Transportation Equipment-Unforeseen Contingency	BBG-WM	Goods	Direct Acquisition	No	LCRQ/SCRQ	As the need arises	As the need arises	CB	₱277,370.00		
Miscellaneous Items-Repairs and Maintenance- Semi Expendable Items-Unforeseen Contingency	BBG-WM	Goods	Direct Acquisition	No	LCRQ/SCRQ	As the need arises	As the need arises	CB	₱22,150.00		
Miscellaneous Items - Repairs & Maintenance - Information Technology (Contingency)	BBG- BICOL	Goods (General Support Services)	Direct Acquisition	No	LCRQ/SCRQ	As the need arises	As the need arises	CB	₱58,220.00		BBG Bicol OH - Repairs and Maintenance - Bank Premises
Miscellaneous Items - Repairs & Maintenance - Furniture & Fixtures (Contingency)	BBG- BICOL	Goods (General Support Services)	Direct Acquisition	No	LCRQ/SCRQ	As the need arises	As the need arises	CB	₱20,000.00		BBG Bicol OH - Chargeable to Repairs and Maintenance - Furniture and Fixtures
Miscellaneous Items - Repairs and Maintenance - Information Technology	BBG- BICOL	Goods	Direct Acquisition	No	LCRQ/SCRQ	As the need arises	As the need arises	CB	₱15,000.00		
Miscellaneous Items - Repairs and Maintenance - Office Equipment	BBG- BICOL	Goods (General Support Services)	Direct Acquisition	No	LCRQ/SCRQ	As the need arises	As the need arises	CB	₱90,000.00		
Miscellaneous Item - Repairs & Maintenance - Transportation Equipment (Contingency)	BBG- BICOL	Goods (General Support Services)	Direct Acquisition	No	LCRQ/SCRQ	As the need arises	As the need arises	CB	₱95,160.00		Monthly Maintenance, Replacement of Parts
Miscellaneous Item - Repairs and Maintenance - Semi-Expendable (Contingency)	BBG- BICOL	Goods	Direct Acquisition	No	LCRQ/SCRQ	As the need arises	As the need arises	CB	₱5,800.00		Various Repairs
Miscellaneous Item - Repairs & Maintenance - Information Technology (Contingency)	BBG- BICOL	Goods	Direct Acquisition	No	LCRQ/SCRQ	As the need arises	As the need arises	CB	₱9,890.00		Various Repairs
Miscellaneous Item - Repairs & Maintenance - Furniture and Fixture (Contingency)	BBG- BICOL	Goods (General Support Services)	Direct Acquisition	No	LCRQ/SCRQ	As the need arises	As the need arises	CB	₱2,610.00		Various Repairs
Miscellaneous Item - Stationery and Supplies (Contingency)	BBG- BICOL	Goods	Direct Acquisition	No	LCRQ/SCRQ	As the need arises	As the need arises	CB	₱457,580.00		
Miscellaneous Item - Repairs & Maintenance - Furniture and Fixture (Contingency)	BBG- BICOL	Goods (General Support Services)	Direct Acquisition	No	LCRQ/SCRQ	As the need arises	As the need arises	CB	₱5,240.00		



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Miscellaneous Item - Repairs & Maintenance - Transportation Equipment (Contingency)	BBG- BICOL	Goods (General Support Services)	Direct Acquisition	No	LCRQ/SCRQ	As the need arises	As the need arises	CB	₱57,090.00		
Miscellaneous Item - Repairs & Maintenance - Office Equipment (Contingency)	BBG- BICOL	Goods (General Support Services)	Direct Acquisition	No	LCRQ/SCRQ	As the need arises	As the need arises	CB	₱100,610.00		
Miscellaneous Item - Repairs and Maintenance - Semi-Expendable (Contingency)	BBG- BICOL	Goods (General Support Services)	Direct Acquisition	No	LCRQ/SCRQ	As the need arises	As the need arises	CB	₱225,560.00		
Miscellaneous Items - SOS - SE (Contingency)	BBG- BICOL	Goods (General Support Services)	Direct Acquisition	No	LCRQ/SCRQ	As the need arises	As the need arises	CB	₱249,470.00		
Miscellaneous Items - Repairs and Maintenance of Service Vehicle (Contingency)	BBG- BICOL	Goods (General Support Services)	Direct Acquisition	No	LCRQ/SCRQ	As the need arises	As the need arises	CB	₱30,602.77		Procurement of new tires and battery
Miscellaneous Items - Repairs and Maintenance of Other Office Equipments (Contingency)	BBG- BICOL	Goods (General Support Services)	Direct Acquisition	No	LCRQ/SCRQ	As the need arises	As the need arises	CB	₱87,341.41		Maintenance of Genset / Changing of Vault Combi / Maintenance of ACU
Miscellaneous Items - Repairs and Maintenance of SE Items (Contingency)	BBG- BICOL	Goods (General Support Services)	Direct Acquisition	No	LCRQ/SCRQ	As the need arises	As the need arises	CB	₱11,938.66		Various repairs
Miscellaneous Items - Repairs and Maintenance of IT Equipments (Contingency)	BBG- BICOL	Goods (General Support Services)	Direct Acquisition	No	LCRQ/SCRQ	As the need arises	As the need arises	CB	₱32,962.63		Various repairs
Miscellaneous Items - Repairs and Maintenance - Information Technology (Contingency)	BBG- BICOL	Goods	Direct Acquisition	No	LCRQ/SCRQ	As the need arises	As the need arises	CB	₱45,690.00		Repairs and Maintenance - Information Technology
Miscellaneous Items - Repairs and Maintenance - Furniture & Fixtures (Contingency)	BBG- BICOL	Goods	Direct Acquisition	No	LCRQ/SCRQ	As the need arises	As the need arises	CB	₱6,810.00		Repairs and Maintenance - Furniture & Fixtures
Miscellaneous Items - Repairs and Maintenance - Office Equipment (Contingency)	BBG- BICOL	Goods	Direct Acquisition	No	LCRQ/SCRQ	As the need arises	As the need arises	CB	₱62,450.00		Repairs and Maintenance - Office Equipment
Miscellaneous Items - Repairs and Maintenance - Transportation Equipment (Contingency)	BBG- BICOL	Goods	Direct Acquisition	No	LCRQ/SCRQ	As the need arises	As the need arises	CB	₱33,060.00		Repairs and Maintenance - Transportation Equipment
Miscellaneous Items - Repairs and Maintenance - Semi-Expendable Items (Contingency)	BBG- BICOL	Goods	Direct Acquisition	No	LCRQ/SCRQ	As the need arises	As the need arises	CB	₱7,760.00		Repairs and Maintenance - Semi-Expendable Items
Miscellaneous Items - Repairs and Maintenance - Information Technology (Unforeseen Contingency)	BBG- BICOL	Goods	Direct Acquisition	No	LCRQ/SCRQ	As the need arises	As the need arises	CB	₱10,000.00		Repairs and Maintenance - Information Technology
Miscellaneous Items - Repairs and Maintenance - Office Equipment (Unforeseen Contingency)	BBG- BICOL	Goods	Direct Acquisition	No	LCRQ/SCRQ	As the need arises	As the need arises	CB	₱10,000.00		Repairs and Maintenance - Office Equipment
Miscellaneous Items - Repairs and Maintenance - Transportation Equipment (Unforeseen Contingency)	BBG- BICOL	Goods	Direct Acquisition	No	LCRQ/SCRQ	As the need arises	As the need arises	CB	₱5,000.00		Repairs and Maintenance - Transportation Equipment
Miscellaneous Items - Repairs and Maintenance - Bank Premises	BBG-NL	Goods	Direct Acquisition	No	LCRQ/SCRQ	As the need arises	As the need arises	CB	₱3,147,600.00		BBG-NL & ward Branches: Minor repairs, disposal of WEEE items, regrooming of datacom cabinets, repairs/adjustments of vestibule for new ATMs
Miscellaneous Items - Repairs and Maintenance - Information Technology (Contingency)	BBG-NL	Goods	Direct Acquisition	No	LCRQ/SCRQ	As the need arises	As the need arises	CB	₱545,220.00		BBG-NL & ward Branches
Miscellaneous Items - Repairs and Maintenance - Furniture & Fixture (Contingency)	BBG-NL	Goods	Direct Acquisition	No	LCRQ/SCRQ	As the need arises	As the need arises	CB	₱130,170.00		BBG-NL & ward Branches



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Miscellaneous Items - Repairs and Maintenance - Office Equipment (Contingency)	BBG-NL	Goods	Direct Acquisition	No	LCRQ/SCRQ	As the need arises	As the need arises	CB	₱745,050.00		BBG-NL & ward Branches
Miscellaneous Items - Repairs and Maintenance - Transportation Equipment	BBG-NL	Goods	Direct Acquisition	No	LCRQ/SCRQ	As the need arises	As the need arises	CB	₱696,350.00		BBG-NL & ward Branches
Miscellaneous Items - Repairs and Maintenance - Semi-Expendable Items (Contingency)	BBG-NL	Goods	Direct Acquisition	No	LCRQ/SCRQ	As the need arises	As the need arises	CB	₱100,970.00		BBG-NL & ward Branches
Miscellaneous Item- Repairs and Maintenance - IT Equipment Contingency	BBG-CL	Goods	Direct Acquisition	No	LCRQ/SCRQ	04/2026	05/2026	CB	₱60,000.00		
Miscellaneous Item- Repairs and Maintenance - Furniture and Fixtures	BBG-CL	Goods	Direct Acquisition	No	LCRQ/SCRQ	04/2026	05/2026	CB	₱18,300.00		
Miscellaneous Item-Repairs and Maintenance - Office Equipment ( OH BBG-CL and ward branches)	BBG-CL	Goods	Direct Acquisition	No	LCRQ/SCRQ	04/2026	05/2026	CB	₱140,000.00		
Miscellaneous Item-Repair & Maintenance - Transport Equipment	BBG-CL	Goods	Direct Acquisition	No	LCRQ/SCRQ	04/2026	05/2026	CB	₱100,000.00		
Miscellaneous Item-Repair & Maintenance - Semi Expendable Equipment	BBG-CL	Goods	Direct Acquisition	No	LCRQ/SCRQ	04/2026	05/2026	CB	₱11,000.00		
Miscellaneous Items - Semi Exp IT Equipment (Contingency)	BBG-CV	Goods	Direct Acquisition	No	LCRQ/SCRQ	As the need arises	As the need arises	CB	₱207,000.00		BBGCEV OH 46k; Bogo 95k;Mandaue 46k;Cebu 20k
Miscellaneous Items - Repairs & Maintenance - Information Technology (Contingency)	BBG-CV	Goods	Direct Acquisition	No	LCRQ/SCRQ	As the need arises	As the need arises	CB	₱276,000.00		BBGCEV OH 45k ; Bogo 99k;Carcar 3k;Cebu 33k; Mandaue 32k;Tagbilaran 20k; Talisay 16k; Toledo 8k; Tubigon 20k;
Miscellaneous Items - Repairs and Maintenance - Furniture & Fixtures (Contingency)	BBG-CV	Goods	Direct Acquisition	No	LCRQ/SCRQ	As the need arises	As the need arises	CB	₱73,000.00		BBGCEV OH 9k; Bogo 13k;Carcar 5k;Cebu 13k;Mandaue 6k;Tagbilaran 3k; Talisay 6k; Toledo 16k; Tubigon 12k; Ubay 8k
Miscellaneous Items - Repairs and Maintenance- Office Equipment (Contingency)	BBG-CV	Goods	Direct Acquisition	No	LCRQ/SCRQ	As the need arises	As the need arises	CB	₱305,000.00		BBGCEV OH 41k; Bogo 20k;Carcar 14k;Cebu 20k;Mandaue 47k;Tagbilaran 43k; Talisay 34k; Toledo 42k; Tubigon 20k; Ubay 24k
Miscellaneous Items - Repairs and Maintenance - Transportation Equipment (Contingency)	BBG-CV	Goods	Direct Acquisition	No	LCRQ/SCRQ	As the need arises	As the need arises	CB	₱329,000.00		BBGCEV OH 29k; Bogo 57k;Carcar 22k;Cebu 15k;Mandaue 27k;Tagbilaran 18k; Talisay 46k; Toledo 46k; Tubigon 35k; Ubay 34k
Miscellaneous Items - Repairs and Maintenance - Semi Expendable Items (Contingency)	BBG-CV	Goods	Direct Acquisition	No	LCRQ/SCRQ	As the need arises	As the need arises	CB	₱57,000.00		BBGCEV OH 5k; Bogo 4k;Carcar 3k; Cebu 9k;Mandaue 10k; Tagbilaran 2k; Talisay 5k; Toledo 10k; Tubigon 4k; Ubay 5k



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Miscellaneous Items - SOS (Semi Expendable Equipment, Furniture & Fixture) (Contingency)	BBG-CV	Goods	Direct Acquisition	No	LCRQ/SCRQ	As the need arises	As the need arises	CB	₱544,000.00		BBGCEV OH 76k; Bogo 69k; Carcar 14k; Cebu 96k; Mandaue 50k; Tagbilaran 33k; Talisay 84k; Toledo 68k; Tubigon 17k; Ubay 37k
Common Use Supplies and Equipment (CSE) to be purchased from PS-DBM (kindly indicate the summary/total amounts only)											
Airline Tickets	Bankwide	Goods	Agency to Agency	No	LCRB	As the need arises	As the need arises	CB	₱13,317,822.10		CCS-BOD - 3,920,000.00 TBG-111,000.00 TCFS - 344,000.00 HRAD - 804,822.10 DLS-5,500,000.00 AALAD - 688,000.00
Procurement of Bank Service Vehicles 9	CFMD	Goods	Agency to Agency	No	LCRB/SCRB	03/2026	12/2026	CB	₱27,000,000.00		
Procurement of Utility Vans	CFMD	Goods	Agency to Agency	No	LCRB/SCRB	03/2026	12/2026	CB	₱1,700,000.00		
SOS-CSE	Bankwide	Goods	Agency to Agency	No	N/A	as the need arises	as the need arises	CB	₱25,000,000.00		Including Accountable Forms procured from other Govt. Agencies
									₱2,368,167,401.96		

Note: Insert additional rows as necessary

Total Amount of Estimated Budget for EPA Projects:  
 Total Amount of CSEs to be purchased from PS-DBM:  
 Total Amount of Estimated Budget:

0  
 ₱67,017,822.10  
 ₱2,368,167,401.96



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Prepared by:

Signed  
**AVP GAILE DANTE A. CARAAN**  
 Head, Bids and Awards Committee Unit

Date :

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

Signed  
**BIDS AND AWARDS COMMITTEE**

Date :

Approved by:

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

Date : 4-10-2026