## Philippine Deposit Insurance Corporation 1st Update of the Annual Procurement Plan for FY 2025

Code		PMO/	Is this an Early Procurement Activity? (Yes/No)		Sched	ule for Each	Procurement	t Activity	Source of Funds	Estimated Budget (PhP)			Remarks
PAP)	Project	End-User			Advertisement /Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	со	(brief description of Project)
1	Repairs and Maintenance of Nissan NV350 Urvan with Plate No. SND1629	GSD	NO	NP-53.9 - Small Value Procurement	January - December 2025	January - December 2025	January - December 2025	January - December 2025	Corporate Budget	70,000.00	70,000.00		To reflect the change in the Approved Budget for the Contract and the Mode of Procurement of the procurement project.
2	Repairs and Maintenance of Nissan NV350 Urvan with Plate No. SND1628	GSD	NO	NP-53.9 - Small Value Procurement	January - December 2025	January - December 2025	January - December 2025	January - December 2025	Corporate Budget	70,000.00	70,000.00		To reflect the change in the Approved Budget for the Contract and the Mode of Procurement of the procurement project.
3	Repairs and Maintenance of Nissan NV350 Urvan with Plate No. SND1627	GSD	NO	NP-53.9 - Small Value Procurement	January - December 2025	January - December 2025	January - December 2025	January - December 2025	Corporate Budget	70,000.00	70,000.00		To reflect the change in the Approved Budget for the Contract and the Mode of Procurement of the procurement project.
4	Repairs and Maintenance of Hyundai Staria with CS No. K2W550	GSD	NO	NP-53.9 - Small Value Procurement	January - December 2025	January - December 2025	January - December 2025	January - December 2025	Corporate Budget	60,000.00	60,000.00		To reflect the change in the Approved Budget for the Contract and the Mode of Procurement of the procurement project.
5	Repairs and Maintenance of Toyota Grandia GL with CS No. S2T-998 (SNA 2529)	GSD	NO	NP-53.9 - Small Value Procurement	January - December 2025	January - December 2025	January - December 2025	January - December 2025	Corporate Budget	150,000.00	150,000.00		To reflect the change in the Approved Budget for the Contract and the Mode of Procurement of the procurement project.
6	Repairs and Maintenance of Toyota Grandia GL with Plate No. AOR-222	GSD	NO	NP-53.9 - Small Value Procurement	January - December 2025	January - December 2025	January - December 2025	January - December 2025	Corporate Budget	150,000.00	150,000.00		To reflect the change in the Approved Budget for the Contract and the Mode of Procurement of the procurement project.
7	Repairs and Maintenance of Toyota Grandia GL with Plate No. AOC-861	GSD	NO	NP-53.9 - Small Value Procurement	January - December 2025	January - December 2025	January - December 2025	January - December 2025	Corporate Budget	150,000.00	150,000.00		To reflect the change in the Approved Budget for the Contract and the Mode of Procurement of the procurement project.
8	Repairs and Maintenance of Toyota Grandia GL with Plate No. AOC-666	GSD	NO	NP-53.9 - Small Value Procurement	January - December 2025	January - December 2025	January - December 2025	January - December 2025	Corporate Budget	150,000.00	150,000.00		To reflect the change in the Approved Budget for the Contract and the Mode of Procurement of the procurement project.
9	Repairs and Maintenance of Toyota Grandia GL with Plate No. AOY-657	GSD	NO	NP-53.9 - Small Value Procurement	January - December 2025	January - December 2025	January - December 2025	January - December 2025	Corporate Budget	150,000.00	150,000.00		To reflect the change in the Approved Budget for the Contract and the Mode of Procurement of the procurement project.

Code		PMO/	Is this an Early Procurement		Sched	ule for Each	Procurement	Activity	Source of Funds	Estimated Budget (PhP)			Remarks
(PAP)		End-User	Activity? (Yes/No)		Advertisement /Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	со	(brief description of Projec
10	Repairs and Maintenance of Toyota Grandia GL with Plate No. AOM-688	GSD	NO	NP-53.9 - Small Value Procurement	January - December 2025	January - December 2025	January - December 2025	January - December 2025	Corporate Budget	150,000.00	150,000.00		To reflect the change in the Approved Budget for the Contract and the Mode of Procurement of the procurement project.
11	Repairs and Maintenance of Toyota Grandia GL with Plate No. SJN-801	GSD	NO	NP-53.9 - Small Value Procurement	January - December 2025	January - December 2025	January - December 2025	January - December 2025	Corporate Budget	150,000.00	150,000.00		To reflect the change in the Approved Budget for the Contract and the Mode of Procurement of the procurement project.
12	Repairs and Maintenance of Toyota Fortuner with Plate No. NBZ-3574	GSD	NO	NP-53.9 - Small Value Procurement	January - December 2025	January - December 2025	January - December 2025	January - December 2025	Corporate Budget	150,000.00	150,000.00		To reflect the change in the Approved Budget for the Contract and the Mode of Procurement of the procurement project.
13	Repairs and Maintenance of Toyota Camry with Plate No. ZTU-918 (SJH-149)	GSD	NO	NP-53.9 - Small Value Procurement	January - December 2025	January - December 2025	January - December 2025	January - December 2025	Corporate Budget	200,000.00	200,000.00		To reflect the change in the Approved Budget for the Contract and the Mode of Procurement of the procurement project.
14	Repairs and Maintenance of Toyota Altis with Plate No. NBZ-5551	GSD	NO	NP-53.9 - Small Value Procurement	January - December 2025	January - December 2025	January - December 2025	January - December 2025	Corporate Budget	150,000.00	150,000.00		To reflect the change in the Approved Budget for the Contract and the Mode of Procurement of the procurement project.
15	Repairs and Maintenance of Mitsubishi Canter Closed Van with Plate No. SJX-926	GSD	NO	NP-53.9 - Small Value Procurement	January - December 2025	January - December 2025	January - December 2025	January - December 2025	Corporate Budget	100,000.00	100,000.00		To reflect the change in the Approved Budget for the Contract and the Mode of Procurement of the procurement project.
16	Repairs and Maintenance of Hino Closed Van with Plate No. JOE-553	GSD	NO	NP-53.9 - Small Value Procurement	January - December 2025	January - December 2025	January - December 2025	January - December 2025	Corporate Budget	113,500.00	113,500.00		To reflect the change in the Approved Budget for the Contract and the Mode of Procurement of the procurement project.
17	Repairs and Maintenance of Hino Closed Van with Plate No. JOE-557	GSD	NO	NP-53.9 - Small Value Procurement	January - December 2025	December	January - December 2025	January - December 2025	Corporate Budget	113,500.00	113,500.00		To reflect the change in the Approved Budget for the Contract and the Mode of Procurement of the procurement project.
18	Repairs and Maintenance of Toyota HiLux FX with Plate No. SNC1094	GSD	NO	NP-53.9 - Small Value Procurement	January - December 2025	December	January - December 2025	January - December 2025	Corporate Budget	70,000.00	70,000.00		To reflect the change in the Approved Budget for the Contract and the Mode of Procurement of the procurement project.

1/

•

Code	Procurement	PMO/	Is this an Early	ment ty?	Sched	ule for Each	Procurement	Activity	Source of Funds	Estimated Budget (PhP)			Remarks
PAP)	Project	End-User	Procurement Activity? (Yes/No)		Advertisement /Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	со	(brief description of Project
19	Repairs and Maintenance of Toyota HiLux FX with Plate No. SNC1095	GSD	NO	NP-53.9 - Small Value Procurement	January - December 2025	January - December 2025	January - December 2025	January - December 2025	Corporate Budget	70,000.00	70,000.00		To reflect the change in the Approved Budget for the Contract and the Mode of Procurement of the procurement project.
20	Repairs and Maintenance of Toyota Rush with CS No. S2W-518 (SNA 2528)	GSD	NO	NP-53.9 - Small Value Procurement	January - December 2025	January - December 2025	January - December 2025	January - December 2025	Corporate Budget	100,000,00	100,000,00		To reflect the change in the Approved Budget for the Contract and the Mode of Procurement of the procurement project.
21	Repairs and Maintenance of Toyota Rush with CS No.	GSD	NO	NP-53.9 - Small Value Procurement	January - December 2025	January - December 2025	January - December 2025	January - December 2025	Corporate Budget	100,000.00	100,000.00		To reflect the change in the Approved Budget for the Contract and the Mode of Procurement of the procurement project.
	Repairs and Maintenance of Toyota Rush with CS No. S2W-570 (SNA 2527)	GSD	NO	NP-53.9 - Small Value Procurement	January - December 2025	January - December 2025	January - December 2025	January - December 2025	Corporate Budget	100,000.00	100,000.00		To reflect the change in the Approved Budget for the Contract and the Mode of Procurement of the procurement project.
23	Repairs and Maintenance of Toyota Rush with CS No. S2W-655 (SNA 2525)	GSD	NO	NP-53.9 - Small Value Procurement	January - December 2025	January - December 2025	January - December 2025	January - December 2025	Corporate Budget	100,000.00	100,000.00		To reflect the change in the Approved Budget for the Contract and the Mode of Procurement of the procurement project.
	Repairs and Maintenance of Toyota Rush with CS No. P8Y-081	GSD	NO	NP-53.9 - Small Value Procurement	January - December 2025	January - December 2025	January - December 2025	January - December 2025	Corporate Budget	100,000.00	100,000.00		To reflect the change in the Approved Budget for the Contract and the Mode of Procurement of the procurement project.
	Repairs and Maintenance of Toyota Rush with CS No. P8Y-223		NO	NP-53.9 - Small Value Procurement	January - December 2025	January - December 2025	January - December 2025	January - December 2025	Corporate Budget	100,000.00	100,000,00		To reflect the change in the Approved Budget for the Contract and the Mode of Procurement of the procurement project.
	Repairs and Maintenance of Toyota Rush with CS No. P9W-727	GSD	NO	NP-53.9 - Small Value Procurement	January - December 2025	January - December 2025	January - December 2025	January - December 2025	Corporate Budget	100,000.00	100,000.00		To reflect the change in the Approved Budget for the Contract and the Mode of Procurement of the procurement project.
27	Repairs and Maintenance of Hyundai County New Breeze Mini-Bus with Plate No. SND1295	GSD	NO	NP-53.9 - Small Value Procurement	January - December 2025	January - December 2025	January - December 2025	January - December 2025	Corporate Budget	95,000.00	95,000.00		To reflect the change in the Approved Budget for the Contract and the Mode of Procurement of the procurement project.

V

Code	Procurement Project	PMO/	Is this an Early Procurement	ent ent	Sched	ule for Each	Procurement	Activity	Source of Funds	Estimated Budget (PhP)			Remarks
(PAP)		End-User	Activity? (Yes/No)		Advertisement /Posting of IB/REI	Submission Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	СО	(brief description of Project)
28	Repairs and Maintenance of Hyundai County New Breeze Mini-Bus with Plate No. SND1291	GSD	NO	NP-53.9 - Small Value Procurement	January - December 2025	January - December 2025	January - December 2025	January - December 2025	Corporate Budget	95,000.00	95,000.00		To reflect the change in the Approved Budget for the Contract and the Mode of Procurement of the procurement project.
29	Repairs and Maintenance of Hyundai County New Breeze Mini-Bus with Plate No. SND1273	GSD	NO	NP-53.9 - Small Value Procurement	January - December 2025		January - December 2025	January - December 2025	Corporate Budget	95,000.00	95,000.00		To reflect the change in the Approved Budget for the Contract and the Mode of Procurement of the procurement project.
	Repairs and Maintenance of Hyundai County New Breeze Mini-Bus with Plate No. SND1270	GSD	NO	NP-53.9 - Small Value Procurement	January - December 2025	December	January - December 2025	January - December 2025	Corporate Budget	95,000.00	95,000.00		To reflect the change in the Approved Budget for the Contract and the Mode of Procurement of the procurement project.

Prepared by:

ANALINDA C. LAO

Head

**Bac Secretariat** 

Checked by:

PETER NOEL P. HERRERA
Vice President
Administrative Services Group

Recommended for Approval by:

ADALZON P. BANOGON Vice-Chairperson Bids and Awards Committee

Approved by:

ROBERTO B. TAN President & CEO

**PDI** 2 8 JAN 2025

January 22, 2025 - 1st Update 2025 APP