

Philippine Deposit Insurance Corporation's Annual Procurement Plan for FY 2025

Code (PAP)	Procurement Project	PAC/ End-User	Is this an Early Procurement Activity? (Y/N/A)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PAP)			Remarks (Brief description of Project)
					Advertisement/Posting of Bidding	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
1	Prepaid Load	OEVPRLS	NO	Shopping	January to December 2025	N/A	January to December 2025	January to December 2025	Corporate Budget	10,800.00	10,800.00	0.00	Globe prepaid load for the official use of OEVP-RLS Personnel
2	Architectural and Engineering Design for the Construction of 2nd floor PDIC Corporate Warehouse	GSD	NO	NP-53.9 - Small Value Procurement	January to December 2025	January to December 2025	January to December 2025	January to December 2025	Corporate Budget	900,000.00	0.00	900,000.00	Architectural and Engineering Design Consultancy Fee for the construction of 2nd floor PDIC corporate warehouse
3	Procurement of General Contractor for the construction of 2nd floor PDIC Corporate Warehouse	GSD	NO	Competitive Bidding	January to December 2025	January to December 2025	January to December 2025	January to December 2025	Corporate Budget	17,000,000.00	0.00	17,000,000.00	Procurement of General Contractor for the construction of 2nd floor PDIC corporate warehouse
4	Supply, delivery and installation of Structured Network Cabling of PDIC Annex Building	GSD	NO	Competitive Bidding	January to December 2025	January to December 2025	January to December 2025	January to December 2025	Corporate Budget	3,000,000.00	0.00	3,000,000.00	Supply, delivery and installation of Cabling in PDIC Annex Building
5	Supply, delivery and installation of Automatic Fire Suppression/Sprinkler System	GSD	NO	Competitive Bidding	January to December 2025	January to December 2025	January to December 2025	January to December 2025	Corporate Budget	5,000,000.00	5,000,000.00	0.00	Supply, delivery and installation of Automatic Fire Suppression/Sprinkler System
6	Procurement of General Contractor for the conversion of roofdeck to 6th floor office space	GSD	NO	Competitive Bidding	January to December 2025	January to December 2025	January to December 2025	January to December 2025	Corporate Budget	160,000,000.00	160,000,000.00	0.00	Procurement of general contractor for the conversion of roofdeck to 6th floor office space
7	Desktop Computers	TSD	NO	NP-53.9 - Small Value Procurement	January to December 2025	N/A	January to December 2025	January to December 2025	Corporate Budget	150,883.50	0.00	150,883.50	Desktop Computer for CCD
8	Refresh of fundamental servers critical in the security and availability of network and application systems (5 servers for Internal NTP; NTP for DMZ; Secondary AD; DHCP; NMS)	TSD	NO	Competitive Bidding	January to December 2025	January to December 2025	January to December 2025	January to December 2025	Corporate Budget	1,500,000.00	0.00	1,500,000.00	for NTP Internal; NTP DMZ; Secondary AD; DHCP; NMS
9	Mobile Computer Tablets	TSD	NO	Competitive Bidding	January to December 2025	January to December 2025	January to December 2025	January to December 2025	Corporate Budget	3,000,000.00	0.00	3,000,000.00	Mobile Computer Tablet
10	Satellite internet	TSD	NO	NP-53.9 - Small Value Procurement	January to December 2025	N/A	January to December 2025	January to December 2025	Corporate Budget	674,050.00	0.00	674,050.00	Satellite Internet
11	Wifi Routers	TSD	NO	NP-53.9 - Small Value Procurement	January to December 2025	N/A	January to December 2025	January to December 2025	Corporate Budget	933,300.00	0.00	933,300.00	Wifi Routers
12	Firewall with Software-Defined Wide Area Networking (SDWAN)	TSD	NO	Competitive Bidding	January to December 2025	January to December 2025	January to December 2025	January to December 2025	Corporate Budget	19,900,000.00	0.00	19,900,000.00	Procurement of Firewall with SDWAN
13	Online Backup Recovery Site	TSD	NO	Competitive Bidding	January to December 2025	January to December 2025	January to December 2025	January to December 2025	Corporate Budget	25,850,000.00	0.00	25,850,000.00	TSD - in preparation for backup infrastructure at Clark DR Site
14	Replacement of Power Over Ethernet (PoE) Switches (21 units)	TSD	NO	Competitive Bidding	January to December 2025	January to December 2025	January to December 2025	January to December 2025	Corporate Budget	3,000,000.00	0.00	3,000,000.00	Replacement of Power Over Ethernet (PoE) Switches (21 units)
15	Laser Colored Printer	TSD	NO	Shopping	January to December 2025	N/A	January to December 2025	January to December 2025	Corporate Budget	82,960.00	0.00	82,960.00	Laser Colored Printer

16	Supply, Delivery and Installation of Modular Systems Furniture for the 5th floor of the 5-Storey Annex Building	GSD	NO	NP-53.9 - Small Value Procurement	January to December 2025	N/A	January to December 2025	January to December 2025	Corporate Budget	985,150.00	0.00	985,150.00	Supply, delivery and installation of Modular Systems Furniture for the 5th floor of PDIC 5-storey annex building
17	Supply, delivery and installation of Mobile File Compactors for G/F, 3F,4F,5th of PDIC Chino Building	GSD	NO	Competitive Bidding	January to December 2025	January to December 2025	January to December 2025	January to December 2025	Corporate Budget	35,000,000.00	0.00	35,000,000.00	Compact storage of official files and records
18	Supply, delivery and installation of X ray baggage scanner	GSD	NO	NP-53.9 - Small Value Procurement	January to December 2025	N/A	January to December 2025	January to December 2025	Corporate Budget	933,301.00	0.00	933,301.00	Supply, delivery and installation of x ray baggage scanner for added building security
19	Supply, Delivery and Installation of Flap Barmer	GSD	NO	Competitive Bidding	January to December 2025	January to December 2025	January to December 2025	January to December 2025	Corporate Budget	13,000,000.00	0.00	13,000,000.00	Supply, delivery and installation of flap barrier for added control and security in PDIC building premises
20	Purchase of Motor Vehicles - 4 units of passenger van	GSD	NO	NP-53.5 Agency-to-Agency	January to December 2025	January to December 2025	January to December 2025	January to December 2025	Corporate Budget	11,000,000.00	0.00	11,000,000.00	Replacement of the existing van for transport of PDIC personnel and equipment -with engine displacement not exceeding 2500 cc for gasoline and 3000 cc for diesel - 12-seater
21	Purchase of Motor Vehicle-1 unit of aluminum van	GSD	NO	NP-53.5 Agency-to-Agency	January to December 2025	January to December 2025	January to December 2025	January to December 2025	Corporate Budget	1,900,000.00	0.00	1,900,000.00	Replacement of the existing van with engine displacement not exceeding 2500 cc for gasoline and 3000 cc for diesel - 2-seater
22	Purchase of Motor Vehicle - 1 unit of sedan	GSD	NO	NP-53.5 Agency-to-Agency	January to December 2025	January to December 2025	January to December 2025	January to December 2025	Corporate Budget	2,750,000.00	0.00	2,750,000.00	Replacement of the existing unit-with engine displacement of 2500 cc for gasoline and 3000cc for diesel
23	Purchase of Motor Vehicle - 1 unit of AUV	GSD	NO	NP-53.5 Agency-to-Agency	January to December 2025	January to December 2025	January to December 2025	January to December 2025	Corporate Budget	4,600,000.00	0.00	4,600,000.00	Replacement of the existing unit - with engine displacement not exceeding 2500cc for gasoline and 3000cc for diesel
24	Purchase of Motor Vehicles - 2 units of mini bus	GSD	NO	NP-53.5 Agency-to-Agency	January to December 2025	January to December 2025	January to December 2025	January to December 2025	Corporate Budget	9,000,000.00	0.00	9,000,000.00	Additional shuttle service for PDIC personnel - 2 units of mini bus with engine displacement not exceeding 6500 cc - 30-seater
25	CUSTOMER HANDLING SYSTEM	SDD	NO	Competitive Bidding	January to December 2025	January to December 2025	January to December 2025	January to December 2025	Corporate Budget	9,139,200.00	0.00	9,139,200.00	CAPEX-INTANGIBLES
26	PDIC E-PORTAL SYSTEM	SDD	YES	Competitive Bidding	January to December 2025	January to December 2025	January to December 2025	January to December 2025	Corporate Budget	38,480,000.00	0.00	38,480,000.00	CAPEX-INTANGIBLES Crossover Contract: 2025 - P 38,480,000.00 2026 - P 4,810,000.00 2027 -P 4,810,000.00 Total Contract Cost P 48,100,000.00

27	BANK MONITORING SYSTEM (BMS)	SDD	NO	Competitive Bidding	January to December 2025	January to December 2025	January to December 2025	January to December 2025	Corporate Budget	5,572,500.00	0.00	5,572,500.00	CAPEX-INTANGIBLES
28	INTEGRATED LEGAL MANAGEMENT SYSTEM (LMS)	SDD	NO	Competitive Bidding	January to December 2025	January to December 2025	January to December 2025	January to December 2025	Corporate Budget	14,393,250.00	0.00	14,393,250.00	CAPEX-INTANGIBLES Crossover Contract: 2025 - P 14,393,250.00 2026 - P 4,797,750.00 Total Contract Cost P 19,191,000.00
29	INTEGRATED CLOSED BANKS FINANCIAL SYSTEM	SDD	NO	Competitive Bidding	January to December 2025	January to December 2025	January to December 2025	January to December 2025	Corporate Budget	21,176,247.00	0.00	21,176,247.00	CAPEX-INTANGIBLES
30	ASSET DISTRIBUTION PLAN SYSTEM	SDD	NO	Competitive Bidding	January to December 2025	January to December 2025	January to December 2025	January to December 2025	Corporate Budget	20,000,000.00	0.00	20,000,000.00	CAPEX-INTANGIBLES
31	RECORDS MANAGEMENT SYSTEM (RMS)	SDD	NO	Competitive Bidding	January to December 2025	January to December 2025	January to December 2025	January to December 2025	Corporate Budget	17,000,000.00	0.00	17,000,000.00	CAPEX-INTANGIBLES
32	GEOGRAPHIC INFORMATION SYSTEM-REAL AND OTHER PROPERTIES ACQUIRED (GIS-ROPA)	SDD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	January to December 2025	January to December 2025	Corporate Budget	10,607,964.00	0.00	10,607,964.00	CAPEX-INTANGIBLES
33	ELECTRONIC PDIC INVESTOR-INVESTEE CONNECT (EPIC)	SDD	NO	Competitive Bidding	January to December 2025	January to December 2025	January to December 2025	January to December 2025	Corporate Budget	14,000,000.00	0.00	14,000,000.00	CAPEX-INTANGIBLES
34	CUSTOMER SURVEY MEASUREMENT SYSTEM	SDD	NO	Competitive Bidding	January to December 2025	January to December 2025	January to December 2025	January to December 2025	Corporate Budget	3,000,000.00	0.00	3,000,000.00	CAPEX-INTANGIBLES
35	SQL Server Licenses	TSD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	January to December 2025	January to December 2025	Corporate Budget	5,173,913.00	0.00	5,173,913.00	SQL Server Licenses for 11 Projects to be implemented on 2025
36	Kyocera Toners and Maintenance Kits	TSD	NO	Direct Contracting	January to December 2025	N/A	January to December 2025	January to December 2025	Corporate Budget	533,330.00	533,330.00	0.00	Toners Inventory
37	Procurement of Gift Certificates for Loyalty Incentive Award Recipients for CY 2022 and CY 2023	HRAD	NO	Competitive Bidding	January to December 2025	January to December 2025	January to December 2025	January to December 2025	Corporate Budget	4,310,000.00	4,310,000.00	0.00	Tokens/Memorabilia for LIA recipients of CY 2022 and CY 2023.
38	Procurement of Gift Certificates for Loyalty Incentive Award Recipients for CY 2024 and CY 2025	HRAD	NO	Competitive Bidding	January to December 2025	January to December 2025	January to December 2025	January to December 2025	Corporate Budget	2,490,000.00	2,490,000.00	0.00	Tokens/Memorabilia for LIA recipients of CY 2024 and CY 2025
39	Service Award - Other Tokens - Watch	HRAD	NO	NP-53.9 - Small Value Procurement	January to December 2025	N/A	January to December 2025	January to December 2025	Corporate Budget	598,000.00	598,000.00	0.00	Non-monetary Incentives for Service Award-Retirement recipients
40	Other Incentives - Curated/Gift Box	HRAD	NO	NP-53.9 - Small Value Procurement	January to December 2025	N/A	January to December 2025	January to December 2025	Corporate Budget	168,475.00	168,475.00	0.00	Tokens for LIA recipients with 20 years and above service.
41	Other Incentives - Plaque	HRAD	NO	NP-53.9 - Small Value Procurement	January to December 2025	N/A	January to December 2025	January to December 2025	Corporate Budget	255,875.00	255,875.00	0.00	Tokens for LIA recipients with 20 years and above of service and SAR recipients.
42	Other Incentives - Gift Certificates	HRAD	NO	NP-53.9 - Small Value Procurement	January to December 2025	N/A	January to December 2025	January to December 2025	Corporate Budget	287,500.00	287,500.00	0.00	Non-Monetary Incentives for the Personal Advancement Initiative Award recipients and Best in Attendance and other awards that EWC may recommend.
43	Public Bidding-Airfare	AMDD1	NO	NP-53.5 Agency-to-Agency	N/A	N/A	January to December 2025	January to December 2025	Corporate Budget	51,600.00	51,600.00	0.00	For the airfare expenses to be incurred in the local travel of regular personnel during public bidding

44	Inspection-Airfare	AMDD1	NO	NP-53.5 Agency-to-Agency	N/A	N/A	January to December 2025	January to December 2025	Corporate Budget	240,800.00	240,800.00	0.00	For the airfare expenses to be incurred in the local travel of regular personnel during inspection of corporate properties
45	Hearing-Airfare	AMDD1	NO	NP-53.5 Agency-to-Agency	N/A	N/A	January to December 2025	January to December 2025	Corporate Budget	137,600.00	137,600.00	0.00	For the airfare expenses to be incurred in the local travel of regular personnel during hearing of corporate related cases
46	Other Purposes-Airfare	AMDD1	NO	NP-53.5 Agency-to-Agency	N/A	N/A	January to December 2025	January to December 2025	Corporate Budget	120,400.00	120,400.00	0.00	Marketing activities, RPT related transactions, consolidation and other asset management related activities
47	Hearing-Airfare	BTD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	January to December 2025	January to December 2025	Corporate Budget	34,400.00	34,400.00	0.00	Airfare for Regular Employees
48	Promotional-Airfare	CCD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	January to December 2025	January to December 2025	Corporate Budget	412,800.00	412,800.00	0.00	Procurement of Airfare for CCD Personnel Local Travel-Promotional purposes - Conduct of PDIC 101: Understanding Deposit Insurance
49	Closure-Airfare	CPD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	January to December 2025	January to December 2025	Corporate Budget	997,600.00	997,600.00	0.00	Provision for the deployment of personnel who will conduct CSO based on the number of banks-at-risk watch list using approved TAT.
50	Closure-Airfare	CSD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	January to December 2025	January to December 2025	Corporate Budget	722,400.00	722,400.00	0.00	Payment for airline tickets
51	Closure-Airfare	DIS	NO	NP-53.5 Agency-to-Agency	N/A	N/A	January to December 2025	January to December 2025	Corporate Budget	292,400.00	292,400.00	0.00	For the procurement of plane tickets for the local travels of OSVP-DIS Officer/Sector Head, Project Managers and Observers
52	Examination-Airfare	ED1	NO	NP-53.5 Agency-to-Agency	N/A	N/A	January to December 2025	January to December 2025	Corporate Budget	361,200.00	361,200.00	0.00	Procurement of Plane Tickets (Regular Employees)
53	Examination-Airfare	ED2	NO	NP-53.5 Agency-to-Agency	N/A	N/A	January to December 2025	January to December 2025	Corporate Budget	240,800.00	240,800.00	0.00	Procurement of Plane Tickets (Regular Employees)
54	Examination-Airfare	ED3	NO	NP-53.5 Agency-to-Agency	N/A	N/A	January to December 2025	January to December 2025	Corporate Budget	361,200.00	361,200.00	0.00	Procurement of Plane Tickets (Regular Employees)
55	Examination-Airfare	ED4	NO	NP-53.5 Agency-to-Agency	N/A	N/A	January to December 2025	January to December 2025	Corporate Budget	240,800.00	240,800.00	0.00	Procurement of Plane Tickets (Regular Employees)
56	Other Purposes-Airfare	EXCD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	January to December 2025	January to December 2025	Corporate Budget	86,000.00	86,000.00	0.00	Allocated Budget for Airfare
57	RFID	GSD	NO	NP-53.9 - Small Value Procurement	January to December 2025	January to December 2025	January to December 2025	January to December 2025	Corporate Budget	1,080,000.00	1,080,000.00	0.00	Payment of Toll fees for expressways during official travel
58	Inspection-Airfare	GSD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	January to December 2025	January to December 2025	Corporate Budget	103,200.00	103,200.00	0.00	Payment of airfare of GSD personnel to be deployed at PDIC ROPA and closed banks
59	Other Purposes-Airfare	HRAD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	January to December 2025	January to December 2025	Corporate Budget	137,600.00	137,600.00	0.00	Airfare budget for HRAD travel related activities

60	Hearing-Airfare	INVD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	January to December 2025	January to December 2025	Corporate Budget	137,600.00	137,600.00	0.00	Allocated Budget for Airfare
61	Other Purposes-Airfare	IRD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	January to December 2025	January to December 2025	Corporate Budget	1,032,000.00	1,032,000.00	0.00	Airfare for Local Travel of IRD Personnel (and Others for Bankers' Dialogues) - Other Purposes: Conduct of Pre-event for the PDIC Bankers' Dialogues; Conduct of PDIC Bankers' Dialogues and participation to the PDIC Board Meeting; and Conduct of Final Workshop on the Assessment of
62	Promotional-Airfare	IRD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	January to December 2025	January to December 2025	Corporate Budget	412,800.00	412,800.00	0.00	Airfare for Local Travel of IRD Personnel (and Others for Bankers' Dialogues) - Promotional: Conduct of Corporate Social Responsibility (CSR)/Be A Wise Saver (BAWS), Conduct of Campaign for Advocacies (Be An Empowered Saver Handbook (BESH), "Maniguro, Magbangko") and Stakeholder Engagements
63	Other Purposes-Airfare	LAS	NO	NP-53.5 Agency-to-Agency	N/A	N/A	January to December 2025	January to December 2025	Corporate Budget	17,200.00	17,200.00	0.00	Plane tickets for the official travel of the General Counsel
64	Hearing-Airfare	LD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	January to December 2025	January to December 2025	Corporate Budget	120,400.00	120,400.00	0.00	Allocated Budget for Airfare
65	Other Purposes-Airfare	LMD3	NO	NP-53.5 Agency-to-Agency	N/A	N/A	January to December 2025	January to December 2025	Corporate Budget	34,400.00	34,400.00	0.00	Travel - Local
66	Other Purposes-Airfare	OCS	NO	NP-53.5 Agency-to-Agency	N/A	N/A	January to December 2025	January to December 2025	Corporate Budget	567,600.00	567,600.00	0.00	Procurement of plane tickets for the directors and OCS personnel
67	Other Purposes-Airfare	ODD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	January to December 2025	January to December 2025	Corporate Budget	137,600.00	137,600.00	0.00	For official use
68	Other Purposes-Airfare	OEVPERS	NO	NP-53.5 Agency-to-Agency	N/A	N/A	January to December 2025	January to December 2025	Corporate Budget	34,400.00	34,400.00	0.00	Procurement of plane tickets.
69	Closure-Airfare	OEVPRLS	NO	NP-53.5 Agency-to-Agency	N/A	N/A	January to December 2025	January to December 2025	Corporate Budget	172,000.00	172,000.00	0.00	Airfare for RLS PMT Managers and Observers based on Forecasted Bank Closures for 2025
70	Closure-Airfare	OP	NO	NP-53.5 Agency-to-Agency	N/A	N/A	January to December 2025	January to December 2025	Corporate Budget	206,400.00	206,400.00	0.00	Airfare of OP employees - 2 senior officers per banking unit/travel; 1EA/TA per banking unit/ travel to give technical support to Senior Officers; and 1 Admin Asst/Aide to assist the 3 officers during the travel

71	Other Purposes-Airfare	OP	NO	NP-53.5 Agency-to-Agency	N/A	N/A	January to December 2025	January to December 2025	Corporate Budget	481,600.00	481,600.00	0.00	Scope stated in the Annex A of OC No. 2016-149
72	Public Bidding-Airfare	OVPAMDG	NO	NP-53.5 Agency-to-Agency	N/A	N/A	January to December 2025	January to December 2025	Corporate Budget	34,400.00	34,400.00	0.00	For the purchase of plane tickets for public bidding thru the procurement service of Philippine Government Electronic Procurement System (PS-PHILGEPS)
73	Other Purposes-Airfare	OVPAMDG	NO	NP-53.5 Agency-to-Agency	N/A	N/A	January to December 2025	January to December 2025	Corporate Budget	34,400.00	34,400.00	0.00	For the purchase of plane tickets for other purposes thru the procurement service of Philippine Government Electronic Procurement System (PS-PHILGEPS) for marketing activities
74	Airfare-Promotional	OVP-CAG	NO	NP-53.5 Agency-to-Agency	N/A	N/A	January to December 2025	January to December 2025	Corporate Budget	137,600.00	137,600.00	0.00	Airfare for Local Travel of OVP-CAG Personnel - Promotional: Conduct of Campaign for Advocacies (Be an Empowered Saver Handbook (BESH), "Maniguro, Magbangko"); Conduct of PDIC 101 (for Local Media); Understanding Deposit Insurance; and Stakeholder
75	Closure-Airfare	OVPCLG	NO	NP-53.5 Agency-to-Agency	N/A	N/A	January to December 2025	January to December 2025	Corporate Budget	34,400.00	34,400.00	0.00	Claims Group Head to be deployed as APM in the event of multi-unit bank or to observe activities on field
76	Examination-Airfare	OVP-EG1	NO	NP-53.5 Agency-to-Agency	N/A	N/A	January to December 2025	January to December 2025	Corporate Budget	17,200.00	17,200.00	0.00	Procurement of Plane Tickets (Regular Employees)
77	Examination-Airfare	OVP-EG2	NO	NP-53.5 Agency-to-Agency	N/A	N/A	January to December 2025	January to December 2025	Corporate Budget	17,200.00	17,200.00	0.00	Procurement of Plane Tickets (Regular Employees)
78	Promotional-Airfare	OVP-ERSG	NO	NP-53.5 Agency-to-Agency	N/A	N/A	January to December 2025	January to December 2025	Corporate Budget	34,400.00	34,400.00	0.00	Road show for Electronic PDIC Investor-Investee Connect (EPIC) Project and participation to banking forums/ conventions
79	Travel - Local	OVP-HRG	NO	NP-53.5 Agency-to-Agency	N/A	N/A	January to December 2025	January to December 2025	Corporate Budget	137,600.00	137,600.00	0.00	Travel expenses - local
80	Hearing-Airfare	OVP-LIG	NO	NP-53.5 Agency-to-Agency	N/A	N/A	January to December 2025	January to December 2025	Corporate Budget	17,200.00	17,200.00	0.00	Allocated Budget for Airfare
81	Other Purposes-Airfare	OVP-RBMG	NO	NP-53.5 Agency-to-Agency	N/A	N/A	January to December 2025	January to December 2025	Corporate Budget	17,200.00	17,200.00	0.00	Reewership & liquidation Expenses
82	Closure-Airfare	PAD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	January to December 2025	January to December 2025	Corporate Budget	1,462,000.00	1,462,000.00	0.00	Procurement of plane tickets of regular and casual employees to participate in the takeover and payout operation of banks ordered closed in Luzon, Visayas and Mindanao

83	Closure-Airfare	PED	NO	NP-53.5 Agency-to-Agency	N/A	N/A	January to December 2025	January to December 2025	Corporate Budget	1,548,000.00	1,548,000.00	0.00	To be used during field operations.
84	Other Purposes-Airfare	PSD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	January to December 2025	January to December 2025	Corporate Budget	68,800.00	68,800.00	0.00	Procurement of plane ticket for regular employees
85	Other Purposes-Airfare	TI	NO	NP-53.5 Agency-to-Agency	N/A	N/A	January to December 2025	January to December 2025	Corporate Budget	1,204,000.00	1,204,000.00	0.00	Airfare Budget for travel local only
86	Customer Service	TI	NO	NP-53.9 - Small Value Procurement	January to December 2025	N/A	January to December 2025	January to December 2025	Corporate Budget	314,600.00	314,600.00	0.00	To develop a great appreciation of customer value and raise the quality of service we provide to PDIC's customers
87	Skills Retooling Course on PMA to Bank Closure Focus on MODL/MOI Preparation	TI	NO	NP-53.9 - Small Value Procurement	January to December 2025	N/A	January to December 2025	January to December 2025	Corporate Budget	128,000.00	128,000.00	0.00	To equip members of the ETP in the PMT Approach to Bank Closure
88	Skills Retooling Course on Claims Validation and Processing	TI	NO	NP-53.9 - Small Value Procurement	January to December 2025	N/A	January to December 2025	January to December 2025	Corporate Budget	128,000.00	128,000.00	0.00	To equip members of the ETP on claims validation and Processing
89	Internal GAD-related Programs/Projects	TI	NO	NP-53.9 - Small Value Procurement	January to December 2025	N/A	January to December 2025	January to December 2025	Corporate Budget	641,300.00	641,300.00	0.00	To promote awareness and understanding of GAD Plan, gender issues and women's rights
90	Skills Retooling Course on Claims Settlement/ Public Assistance	TI	NO	NP-53.9 - Small Value Procurement	January to December 2025	N/A	January to December 2025	January to December 2025	Corporate Budget	128,000.00	128,000.00	0.00	To equip members of the ETP on claims settlement and public assistance operations
91	Skills Retooling on Loans Management	TI	NO	NP-53.9 - Small Value Procurement	January to December 2025	N/A	January to December 2025	January to December 2025	Corporate Budget	128,000.00	128,000.00	0.00	To equip members of the ETP on loans management operations
92	Skills Retooling Course on Property Appraisal Process	TI	NO	NP-53.9 - Small Value Procurement	January to December 2025	N/A	January to December 2025	January to December 2025	Corporate Budget	128,000.00	128,000.00	0.00	To orient PDIC appraisers on the latest trends and updates of property appraisal processes
93	Project Management Team Exchange Session	TI	NO	NP-53.9 - Small Value Procurement	January to December 2025	N/A	January to December 2025	January to December 2025	Corporate Budget	240,000.00	240,000.00	0.00	To discuss completed bank closure projects, share and compare experiences, challenges encountered, etc.
94	On-Boarding Program	TI	NO	NP-53.9 - Small Value Procurement	January to December 2025	N/A	January to December 2025	January to December 2025	Corporate Budget	216,000.00	216,000.00	0.00	To train new hired PDIC personnel on PDIC's mandates, objectives and values
95	Values Enhancement Program	TI	NO	NP-53.9 - Small Value Procurement	January to December 2025	N/A	January to December 2025	January to December 2025	Corporate Budget	520,000.00	520,000.00	0.00	To align with the Corporation's raison d'etre as a professional, committed and responsive public service institution, champion of good governance and advocate of financial literacy
96	Refresher Course on Internal Quality Audit (IQA)	TI	NO	NP-53.9 - Small Value Procurement	January to December 2025	N/A	January to December 2025	January to December 2025	Corporate Budget	128,000.00	128,000.00	0.00	To refresh PDIC IQAs updates of ISO 9001:2015
97	Workshop on the PDIC Quality Management System (QMS)	TI	NO	NP-53.9 - Small Value Procurement	January to December 2025	N/A	January to December 2025	January to December 2025	Corporate Budget	128,000.00	128,000.00	0.00	To capacitate PDIC personnel involved in the management of QMS

98	Executive Leadership Program	TI	NO	NP-53.9 - Small Value Procurement	January to December 2025	N/A	January to December 2025	January to December 2025	Corporate Budget	700,000.00	700,000.00	0.00	To enable PDIC's Top Management to manage influence, and direct personnel in the organization to fulfill goals and strategic plans
99	Seminar on Performance Coaching	TI	NO	NP-53.9 - Small Value Procurement	January to December 2025	N/A	January to December 2025	January to December 2025	Corporate Budget	330,000.00	330,000.00	0.00	To reinforce the leadership competencies of officers
100	Seminar on Strategic & Critical Thinking	TI	NO	NP-53.9 - Small Value Procurement	January to December 2025	N/A	January to December 2025	January to December 2025	Corporate Budget	250,000.00	250,000.00	0.00	To develop skills on planning and decision making tools
101	Effective Supervision in the New Normal	TI	NO	NP-53.9 - Small Value Procurement	January to December 2025	N/A	January to December 2025	January to December 2025	Corporate Budget	330,000.00	330,000.00	0.00	Strengthen people skills, facilitate transition to supervisory position, enhance communication and presentation skills
102	Seminar on People Handling Skills	TI	NO	NP-53.9 - Small Value Procurement	January to December 2025	N/A	January to December 2025	January to December 2025	Corporate Budget	250,000.00	250,000.00	0.00	To provide leadership skills to ensure great productivity and better handling of personnel
103	Effective Business Writing Course	TI	NO	NP-53.9 - Small Value Procurement	January to December 2025	N/A	January to December 2025	January to December 2025	Corporate Budget	600,000.00	600,000.00	0.00	To develop business and technical writing skills of PDIC employees
104	Completed Staff Work Course	TI	NO	NP-53.9 - Small Value Procurement	January to December 2025	N/A	January to December 2025	January to December 2025	Corporate Budget	300,000.00	300,000.00	0.00	To develop business and technical writing skills of PDIC employees
105	Seminar on Records Management	TI	NO	NP-53.9 - Small Value Procurement	January to December 2025	N/A	January to December 2025	January to December 2025	Corporate Budget	520,000.00	520,000.00	0.00	To equip participants on the fundamentals of archiving and records management
106	Seminar on Accounting for Closed Banks	TI	NO	NP-53.9 - Small Value Procurement	January to December 2025	N/A	January to December 2025	January to December 2025	Corporate Budget	150,000.00	150,000.00	0.00	To understand and appreciate how closed bank transactions are recorded, summarized and interpreted for decision making purposes
107	Bank Examination Forum	TI	NO	NP-53.9 - Small Value Procurement	January to December 2025	N/A	January to December 2025	January to December 2025	Corporate Budget	100,000.00	100,000.00	0.00	To align significant updates on BSP regulations, PDIC issuances and other best practices on bank examination
108	Legal Lecture Series	TI	NO	NP-53.9 - Small Value Procurement	January to December 2025	N/A	January to December 2025	January to December 2025	Corporate Budget	100,000.00	100,000.00	0.00	To generate awareness and enable personnel to comply with the legal rules and regulations
109	Mandatory Continuing Legal Education	TI	NO	NP-53.5 Agency-to-Agency	N/A	N/A	January to December 2025	January to December 2025	Corporate Budget	500,000.00	500,000.00	0.00	To keep our lawyers abreast with law and jurisprudence, maintain the ethics of the profession and enhance the standards of law
110	Governance, Risk & Data Privacy	TI	NO	NP-53.9 - Small Value Procurement	January to December 2025	N/A	January to December 2025	January to December 2025	Corporate Budget	128,000.00	128,000.00	0.00	To promote governance, compliance, risk management and data privacy

111	Business Continuity Program	TI	NO	NP-53.9 - Small Value Procurement	January to December 2025	N/A	January to December 2025	January to December 2025	Corporate Budget	200,000.00	200,000.00	0.00	To capacitate members of the BCT on the process of prevention and recovery
112	Seminar on Procurement Law	TI	NO	NP-53.9 - Small Value Procurement	January to December 2025	N/A	January to December 2025	January to December 2025	Corporate Budget	150,000.00	150,000.00	0.00	To update BAC members & other TWG members on RA 12009 or RA 9184 and Its IRR
113	Seminar on Engaging and Effective Presentation Skills	TI	NO	NP-53.9 - Small Value Procurement	January to December 2025	N/A	January to December 2025	January to December 2025	Corporate Budget	300,000.00	300,000.00	0.00	To enhance skills of PDIC presentors to communicate well with confidence and motivating the audience to listen
114	Seminar on Microsoft excel - Basic and Intermediate Levels	TI	NO	NP-53.9 - Small Value Procurement	January to December 2025	N/A	January to December 2025	January to December 2025	Corporate Budget	300,000.00	300,000.00	0.00	To familiarize the participants on the intermediate and advanced skill sets on MS Excel
115	Seminar on MS Powerpoint Preparabon	TI	NO	NP-53.9 - Small Value Procurement	January to December 2025	N/A	January to December 2025	January to December 2025	Corporate Budget	150,000.00	150,000.00	0.00	To familiarize the participants with the various functionalities of MS Powerpoint
116	Occupational Safety and Health	TI	NO	NP-53.9 - Small Value Procurement	January to December 2025	N/A	January to December 2025	January to December 2025	Corporate Budget	220,000.00	220,000.00	0.00	To equip the members of the ERT on first aid, disaster risk and management skills
117	First Aid	TI	NO	NP-53.9 - Small Value Procurement	January to December 2025	N/A	January to December 2025	January to December 2025	Corporate Budget	220,000.00	220,000.00	0.00	To equip members of the ERT on first aid, disaster risk and management
118	Safety Programs on Fire, Earthquake and Other Disaster Preparedness Initiatives	TI	NO	NP-53.9 - Small Value Procurement	January to December 2025	N/A	January to December 2025	January to December 2025	Corporate Budget	150,000.00	150,000.00	0.00	To equip the members of ERT on disaster risk
119	Orientation on Drug-Free Workplace	TI	NO	NP-53.9 - Small Value Procurement	January to December 2025	N/A	January to December 2025	January to December 2025	Corporate Budget	100,000.00	100,000.00	0.00	To onent PDIC employees on the prohibition of the use of dangerous drugs
120	Anniversary Learning Sessions	TI	NO	NP-53.9 - Small Value Procurement	January to December 2025	N/A	January to December 2025	January to December 2025	Corporate Budget	200,000.00	200,000.00	0.00	Conduct of short learning sessions for PDIC employees in relation to health and other relevant issues
121	Other Programs / Projects to support specific learning needs	TI	NO	NP-53.9 - Small Value Procurement	January to December 2025	N/A	January to December 2025	January to December 2025	Corporate Budget	960,000.00	960,000.00	0.00	To support specific learning needs of the PDIC personnel
122	Training Supplies and Materials	TI	NO	NP-53.9 - Small Value Procurement	January to December 2025	N/A	January to December 2025	January to December 2025	Corporate Budget	427,289.63	427,289.63	0.00	To be used in the conduct of in-house training programs
123	Traning Meals	TI	NO	NP-53.9 - Small Value Procurement	January to December 2025	N/A	January to December 2025	January to December 2025	Corporate Budget	524,722.00	524,722.00	0.00	To be used in the conduct of in-house training programs
124	Diesel	GSD	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	January to December 2025	January to December 2025	Corporate Budget	5,426,102.50	5,426,102.50	0.00	Fuel Consumption for corporate vehicles for official use

125	Gasoline	GSD	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	January to December 2025	January to December 2025	Corporate Budget	1,175,958.00	1,175,958.00	0.00	Fuel Consumption of corporate vehicles - for official use
126	Oil and Lubricant	GSD	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	January to December 2025	January to December 2025	Corporate Budget	31,110.00	31,110.00	0.00	For maintenance of corporate vehicles
127	Public Assistance Center (PAC) Supplies	PAD	NO	Shopping	January to December 2025	N/A	January to December 2025	January to December 2025	Corporate Budget	120,000.00	120,000.00	0.00	Various complimentary services (coffee/candies/water)
128	Public Assistance Supplies during field operations	PAD	NO	Shopping	January to December 2025	N/A	January to December 2025	January to December 2025	Corporate Budget	136,000.00	136,000.00	0.00	Various complimentary services (coffee/candies/water)
129	Water - Chino Roces	GSD	NO	Direct Contracting	N/A	N/A	January to December 2025	January to December 2025	Corporate Budget	2,022,150.00	2,022,150.00	0.00	Water for official use
130	Water - Provisional Office	GSD	NO	Direct Contracting	N/A	N/A	January to December 2025	January to December 2025	Corporate Budget	926,590.00	926,590.00	0.00	Water for official use Multi-Year Contract 2025 - P 926,590.00 2026 - P 1,854,310.00 2027 - P 927,720.00 Total Contract Cost P 3,708,620.00
131	Water - SSS Building	GSD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	January to December 2025	January to December 2025	Corporate Budget	808,860.00	808,860.00	0.00	Water for official use
132	Electricity - SSS Building	GSD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	January to December 2025	January to December 2025	Corporate Budget	5,911,962.92	5,911,962.92	0.00	Payment for electricity for official use
133	Electricity - Provisional Office	GSD	NO	Direct Contracting	N/A	N/A	January to December 2025	January to December 2025	Corporate Budget	7,800,000.00	7,800,000.00	0.00	Payment for electricity for official use Multi-Year Contract 2025 - P 7,800,000.00 2026 - P 15,600,000.00 2027 - P 7,800,000.00 Total Contract Cost P 31,200,000.00
134	Electricity - Chino Roces	GSD	NO	Direct Contracting	N/A	N/A	January to December 2025	January to December 2025	Corporate Budget	24,163,162.93	24,163,162.93	0.00	Electricity for official use for Chino
135	Expressage	PPD	NO	NP-53.9 - Small Value Procurement	January to December 2025	N/A	January to December 2025	January to December 2025	Corporate Budget	200,010.00	200,010.00	0.00	Courier Services
136	Regular Mail	PPD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	January to December 2025	January to December 2025	Corporate Budget	1,000,002.00	1,000,002.00	0.00	Registered Mails, Ordinary Mails, DEMS and IEMS
137	Landline	TSD	NO	Direct Contracting	N/A	N/A	January to December 2025	January to December 2025	Corporate Budget	3,197,800.80	3,197,800.80	0.00	Telephone ISDN, PPLDT, etc.
138	Prepaid Load	GSD	NO	Shopping	January to December 2025	N/A	January to December 2025	January to December 2025	Corporate Budget	108,080.00	108,080.00	0.00	For official use by GSD Personnel

139	Wireless Facility for Unit Heads and Up	TSD	NO	Competitive Bidding	January to December 2025	January to December 2025	January to December 2025	January to December 2025	Corporate Budget	1,638,910.00	1,638,910.00	0.00	WCF for entitled officers
140	Public Wifi Internet Service	TSD	NO	NP-53.9 - Small Value Procurement	January to December 2025	N/A	January to December 2025	January to December 2025	Corporate Budget	497,280.00	497,280.00	0.00	Public Wifi Internet Service
141	Secondary Internet service	TSD	NO	NP-53.9 - Small Value Procurement	January to December 2025	N/A	January to December 2025	January to December 2025	Corporate Budget	497,280.00	497,280.00	0.00	Secondary Internet service
142	Ayala Office Internet Service	TSD	NO	NP-53.9 - Small Value Procurement	January to December 2025	N/A	January to December 2025	January to December 2025	Corporate Budget	447,333.33	447,333.33	0.00	Ayala Office Internet Service
143	DR Site Internet Service	TSD	NO	NP-53.9 - Small Value Procurement	January to December 2025	N/A	January to December 2025	January to December 2025	Corporate Budget	490,000.00	490,000.00	0.00	DR Site Internet Service
144	PDIC to LRA Leased Line	TSD	NO	NP-53.9 - Small Value Procurement	January to December 2025	N/A	January to December 2025	January to December 2025	Corporate Budget	200,054.40	200,054.40	0.00	PDIC to LRA Leased Line
145	Ayala to Chino Roces Leased Line	TSD	NO	NP-53.9 - Small Value Procurement	January to December 2025	N/A	January to December 2025	January to December 2025	Corporate Budget	466,680.00	466,680.00	0.00	Ayala to Chino Leased Line
146	HO to DR Site Leased Line	TSD	NO	NP-53.9 - Small Value Procurement	January to December 2025	N/A	January to December 2025	January to December 2025	Corporate Budget	990,000.00	990,000.00	0.00	HO to DR Site Leased Line
147	HO To Leased Office Leased Line	TSD	NO	NP-53.9 - Small Value Procurement	January to December 2025	N/A	January to December 2025	January to December 2025	Corporate Budget	990,000.00	990,000.00	0.00	HO To Leased Office Leased Line
148	Leased Office Internet service	TSD	NO	NP-53.9 - Small Value Procurement	January to December 2025	N/A	January to December 2025	January to December 2025	Corporate Budget	490,000.00	490,000.00	0.00	Leased Office Internet service
149	Text Blast Facility	TSD	NO	NP-53.9 - Small Value Procurement	January to December 2025	N/A	January to December 2025	January to December 2025	Corporate Budget	360,000.00	360,000.00	0.00	1 year subscription
150	Wireless Facility for EXCOM	TSD	NO	NP-53.9 - Small Value Procurement	January to December 2025	N/A	January to December 2025	January to December 2025	Corporate Budget	432,000.00	432,000.00	0.00	WCF For ExCom ISP
151	Primary Internet Service	TSD	NO	NP-53.9 - Small Value Procurement	January to December 2025	N/A	January to December 2025	January to December 2025	Corporate Budget	530,400.00	530,400.00	0.00	Primary Internet Service
152	Regulatory Issuances	CCD	NO	NP-53.9 - Small Value Procurement	January to December 2025	N/A	January to December 2025	January to December 2025	Corporate Budget	737,251.20	737,251.20	0.00	Publication of RI on enforcement action and based on number of forecast RIs for implementation; In compliance with the RI of the PDIC Charter, as amended
153	Notice to Depositors - Claims Settlement Operations	CCD	NO	NP-53.9 - Small Value Procurement	January to December 2025	N/A	January to December 2025	January to December 2025	Corporate Budget	1,507,968.00	1,507,968.00	0.00	Publication of Notice to Depositors on Claims Settlement Operations of various closed banks; Based on projected bank closures for CY 2025; In compliance with the IRR of the PDIC Charter, as amended
154	Notice to the Public: Various advisories (Scam/Fraud and etc.)	CCD	NO	NP-53.9 - Small Value Procurement	January to December 2025	N/A	January to December 2025	January to December 2025	Corporate Budget	375,580.80	375,580.80	0.00	Publication of Notice to the Public: Various advisories (Scam/Fraud and etc.)- for public awareness campaign

155	Notice to the Public: Various advisories (Continuing Incentive Program for borrowers of newly closed banks)	CCD	NO	NP-53.9 - Small Value Procurement	January to December 2025	N/A	January to December 2025	January to December 2025	Corporate Budget	239,500.80	239,500.80	0.00	Publication of Notice to the Public: Various advisories (Continuing Incentive Programs for borrowers of newly closed banks)
156	Invitation to Bid - National Broadsheet	CCD	NO	NP-53.9 - Small Value Procurement	January to December 2025	N/A	January to December 2025	January to December 2025	Corporate Budget	470,131.20	470,131.20	0.00	Publication of Invitation to Bid - Corporate Assets for Sale (National Broadsheet)- based on projected number of public biddings for CY2025.
157	Invitation to Bid - Local Newspaper	CCD	NO	NP-53.9 - Small Value Procurement	January to December 2025	N/A	January to December 2025	January to December 2025	Corporate Budget	144,480.00	144,480.00	0.00	Publication of Invitation to Bid- Corporate Assets for Sale (Local Newspaper)- based on projected number of public biddings for CY2024.
158	Invitation to BID - Procurement Related	CCD	NO	NP-53.9 - Small Value Procurement	January to December 2025	N/A	January to December 2025	January to December 2025	Corporate Budget	177,408.00	177,408.00	0.00	Publication of Invitation to BID - Procurement Related; in compliance with Section 21.2 (21.21) of RA 9184
159	Digital - Depositor Protection & Awareness Week - National Campaign	CCD	NO	NP-53.9 - Small Value Procurement	January to December 2025	N/A	January to December 2025	January to December 2025	Corporate Budget	1,200,000.00	1,200,000.00	0.00	Procurement of service provider for online publication requirement for the Depositor Protection and Awareness Week (DPAW)- National Campaign; These support the corporate Public Awareness Campaign, and the performance commitment to the GCG
160	Digital - Depositor Protection & Awareness Week (DPAW) - Local Campaign	CCD	NO	NP-53.9 - Small Value Procurement	January to December 2025	N/A	January to December 2025	January to December 2025	Corporate Budget	450,000.00	450,000.00	0.00	Procurement of service provider for online publication requirement for the Depositor Protection and Awareness Week (DPAW)- Local Campaign; These support the corporate Public Awareness Campaign, and the performance commitment to the GCG

161	Economic and Financial Literacy Week (EFLW) - National Campaign	CCD	NO	NP-53.9 - Small Value Procurement	January to December 2025	N/A	January to December 2025	January to December 2025	Corporate Budget	1,200,000.00	1,200,000.00	0.00	Procurement of service provider for the online publication requirement for the Economic and Financial Literacy Week (EFLW)-National Campaign; Public awareness campaign to promote financial literacy and inclusion. These support the corporate Public Awareness Campaign, and the performance commitment to the GCG
162	Economic and Financial Literacy Week (EFLW) - Local Campaign	CCD	NO	NP-53.9 - Small Value Procurement	January to December 2025	N/A	January to December 2025	January to December 2025	Corporate Budget	450,000.00	450,000.00	0.00	Procurement of service provider for the online publication requirement for the Economic and Financial Literacy Week (EFLW)-Local Campaign; Public awareness campaign to promote financial literacy and inclusion. These support the corporate Public Awareness Campaign, and the performance commitment to the GCG
163	Announcement of takeover and payout operations	CCD	NO	NP-53.9 - Small Value Procurement	January to December 2025	N/A	January to December 2025	January to December 2025	Corporate Budget	42,500.00	42,500.00	0.00	Announcement of takeover and payout operations; For information dissemination
164	Printing of tarpaulins, flyers, and other advertising materials for asset disposal_	AMDD1	NO	NP-53.9 - Small Value Procurement	January to December 2025	N/A	January to December 2025	January to December 2025	Corporate Budget	40,000.00	40,000.00	0.00	For the expenses to be incurred in the printing of tarpaulin, flyers, streamer, poster and other advertising and publication materials

165	Printing of information materials_	CCD	NO	NP-53.9 - Small Value Procurement	January to December 2025	N/A	January to December 2025	January to December 2025	Corporate Budget	1,200,000.00	1,200,000.00	0.00	Printing of information Materials/Collaterals. Printing of Brochures (Understanding Deposit Insurance; Filing of Claims; Paying Loans with Closed Banks; Filing of Claims Against the Assets of Closed Banks; Be A Wise Saver); 5 types of brochures x P8.00/copy x 5,000 copies = P200,000.00; Printing of PDIC Charter: 2,000.00 copies @ P100.00 = P200,000.00; Printing of Citizen's Charter materials : 2,000.00 copies @ P100.00 = P200,000.00; Printing of Nomination Entry Materials: Nomination entry/ PR Awards: 2 x P50,000.00 each ;and Exhibit Materials: 2 x P50,000.00 each = P200,000.00; Printing of ISO Audit Compliance Materials: 5 materials x 6.00.00/copy x 5,000 copies = P200,000.00; Printing of Exhibit materials for various corporate and
166	Depositor Protection and Awareness Week (DPAW) streamer	CCD	NO	NP-53.9 - Small Value Procurement	January to December 2025	N/A	January to December 2025	January to December 2025	Corporate Budget	2,500.00	2,500.00	0.00	One (1) @ P2,500 (in celebration / commemoration of DPAW on 16-22 June
167	Public Awareness materials_	CCD	NO	NP-53.9 - Small Value Procurement	January to December 2025	N/A	January to December 2025	January to December 2025	Corporate Budget	200,000.00	200,000.00	0.00	Printing of Be an Empowered Saver Handbook (BESH) with envelopes; 2,000 sets @ P100.00/set
168	Digital printing of various information materials_	CCD	NO	NP-53.9 - Small Value Procurement	January to December 2025	N/A	January to December 2025	January to December 2025	Corporate Budget	221,000.00	221,000.00	0.00	Printing of PDIC's Corporate Christmas Cards with Envelopes 1,000 sets @ P100.00/set (P100,000); Printing of customized PDIC gift cards with envelopes 1,000 set @ P20.00/set (P20,000); Printing of year-round gift wrapper, 1000 pcs @ P25.00/pc; P (P25,000); Printing of customized PDIC ribbon 10 rolls @ P600/roll (P6,000); Printing of customized PDIC sticker 2,000 @ P10.00 (P20,000); printing of customized All purpose generic PDIC card with envelope 500 @ P100.00/set (P50,000)
169	Tarpaulin	HRAD	NO	NP-53.9 - Small Value Procurement	January to December 2025	N/A	January to December 2025	January to December 2025	Corporate Budget	15,000.00	15,000.00	0.00	Various Directives and Compliance

170	Job Postings	HRAD	NO	NP-53.9 - Small Value Procurement	January to December 2025	N/A	January to December 2025	January to December 2025	Corporate Budget	60,000.00	60,000.00	0.00	Recruitment related materials such as flyers, posters, standees and others alike.
171	Financial Literacy and Public Awareness Materials	IRD	NO	NP-53.9 - Small Value Procurement	January to December 2025	N/A	January to December 2025	January to December 2025	Corporate Budget	300,000.00	300,000.00	0.00	Printing of financial literacy materials for LGUs for public awareness initiatives
172	Economic and Financial Literacy Week (EFLW) streamer	IRD	NO	NP-53.9 - Small Value Procurement	January to December 2025	N/A	January to December 2025	January to December 2025	Corporate Budget	5,000.00	5,000.00	0.00	ELFW Streamers (2) @P2,500 8-12 November
173	General Information on PDIC Brochures	IRD	NO	NP-53.9 - Small Value Procurement	January to December 2025	N/A	January to December 2025	January to December 2025	Corporate Budget	2,770,000.00	2,770,000.00	0.00	Brochure on the following: 1. How to Better Understand PDIC and Deposit Insurance 2. How to File Deposit Insurance Claims in Closed Banks 3. How to Pay Loan Obligations in Closed Banks 4. How to File Claims Against the Assets of Closed Banks 5. How to Buy Properties through PDIC's Public Biddings and Negotiated Sale
174	Information kits for institutional/study visits, hosting of international conference/workshop	IRD	NO	NP-53.9 - Small Value Procurement	January to December 2025	N/A	January to December 2025	January to December 2025	Corporate Budget	200,000.00	200,000.00	0.00	PDIC conduct of institutional/ study visits, hosting of international conference/ workshop
175	Depositors and Borrowers Forum and Other Printed Materials	PAD	NO	NP-53.9 - Small Value Procurement	January to December 2025	N/A	January to December 2025	January to December 2025	Corporate Budget	200,000.00	200,000.00	0.00	Printing and publication expense for Takeover and CSO
178	Ornamental Plants	GSD	NO	NP-53.9 - Small Value Procurement	January to December 2025	N/A	January to December 2025	January to December 2025	Corporate Budget	700,000.00	700,000.00	0.00	Fresh indoor Ornamental Plants for official use
177	Rental of Chairs	GSD	NO	NP-53.9 - Small Value Procurement	January to December 2025	N/A	January to December 2025	January to December 2025	Corporate Budget	14,000.00	14,000.00	0.00	Rental of Chairs for PDIC official events
178	Rent - SSS Building	GSD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	January to December 2025	January to December 2025	Corporate Budget	42,000,000.00	42,000,000.00	0.00	Six (6) months provision of rental expense - SSS Ayala

179	Provisional Office	GSD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	January to December 2025	January to December 2025	Corporate Budget	40,583,410.00	40,583,410.00	0.00	Payment of Rental on the procurement of provisional office for MSS, TG and LSS Multi-Year Contract 2025 - P 40,583,410.00 2026 - P 57,455,690.00 2027 - P 16,872,280.00 Total Contract Cost P 114,911,380.00
180	Space Rental - Depositors Forum/CSO	PAD	NO	NP-53.10 Lease of Real Property and Venue	January to December 2025	N/A	January to December 2025	January to December 2025	Corporate Budget	170,000.00	170,000.00	0.00	For DBF/client assistance during takeover
181	Rental of chairs and tables, sound system, tents & generator set	PAD	NO	NP-53.9 - Small Value Procurement	January to December 2025	N/A	January to December 2025	January to December 2025	Corporate Budget	170,000.00	170,000.00	0.00	For DBF/client assistance during takeover
182	Cable Installation and Subscription for Chino Roces	GSD	NO	NP-53.9 - Small Value Procurement	January to December 2025	January to December 2025	January to December 2025	January to December 2025	Corporate Budget	900,000.00	900,000.00	0.00	For official use
183	Lex Libris and Licenses (web-based/online)	LAS	NO	NP-53.9 - Small Value Procurement	January to December 2025	N/A	January to December 2025	January to December 2025	Corporate Budget	150,000.00	150,000.00	0.00	One (1) year Subscription to Lex Libris Bulletins and Network Licenses
184	Magazine/Reading Materials	OSVPMSS	NO	NP-53.9 - Small Value Procurement	January to December 2025	N/A	January to December 2025	January to December 2025	Corporate Budget	36,400.00	36,400.00	0.00	For magazines of the OSVP-MSS
185	Project Plan 5	OVPITG	NO	Competitive Bidding	January to December 2025	January to December 2025	January to December 2025	January to December 2025	Corporate Budget	2,600,202.00	2,600,202.00	0.00	Implementation of project management tools
186	Cloud WAF with CDN for DDoS Protection	OVPITG	NO	Competitive Bidding	January to December 2025	January to December 2025	January to December 2025	January to December 2025	Corporate Budget	3,500,000.00	3,500,000.00	0.00	Cloud based Web Application Firewall with Content Delivery Network (DDoS Protection)
187	Cloud Protection Security Solution	OVPITG	NO	Direct Contracting	N/A	N/A	January to December 2025	January to December 2025	Corporate Budget	1,000,000.00	1,000,000.00	0.00	In accordance with the PDIC Information System Strategic Plan (ISSP 2023-2026) to cover log subscription of CBS (Alibaba) and other cloud services to be on boarded.
188	Newspaper and Business World	PPD	NO	NP-53.9 - Small Value Procurement	January to December 2025	N/A	January to December 2025	January to December 2025	Corporate Budget	984,500.00	984,500.00	0.00	Daily Newspapers and Business World
189	LRA Subscription Fee-PDIC LRA Ext. Office	RCLD	NO	NP-53.5 Agency-to-Agency	January to December 2025	N/A	January to December 2025	January to December 2025	Corporate Budget	177,294.65	177,294.65	0.00	LRA Subscription - LRA Extension Office of PDIC
190	CORPORATE BUDGET SYSTEM	SDD	NO	Competitive Bidding	January to December 2025	January to December 2025	January to December 2025	January to December 2025	Corporate Budget	10,032,663.00	10,032,663.00	0.00	SUBSCRIPTION EXPENSES
191	INTEGRATED FINANCIAL SYSTEM	SDD	NO	Competitive Bidding	January to December 2025	January to December 2025	January to December 2025	January to December 2025	Corporate Budget	4,332,011.44	4,332,011.44	0.00	SUBSCRIPTION EXPENSES
192	INTEGRATED PROCUREMENT, PROPERTIES FIXED ASSETS & SUPPLIES SYSTEM	SDD	NO	Direct Contracting	January to December 2025	January to December 2025	January to December 2025	January to December 2025	Corporate Budget	1,615,093.00	1,615,093.00	0.00	SUBSCRIPTION EXPENSES

193	Bloomberg Subscription	TD	NO	Direct Contracting	N/A	N/A	January to December 2025	January to December 2025	Corporate Budget	2,578,868.00	2,578,868.00	0.00	Renewal of contract with Bloomberg L.P. (inclusive of provision for the increase of exchange rate)
194	Wildcard Secure Socket Layer	TSD	NO	NP-53.9 - Small Value Procurement	January to December 2025	N/A	January to December 2025	January to December 2025	Corporate Budget	50,400.00	50,400.00	0.00	Wildcard Secure Socket Layer
195	Network Monitoring System Maintenance	TSD	NO	NP-53.9 - Small Value Procurement	January to December 2025	N/A	January to December 2025	January to December 2025	Corporate Budget	845,000.00	845,000.00	0.00	Network Monitoring System Maintenance
196	1-year subscription to openAI	TSD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	January to December 2025	January to December 2025	Corporate Budget	500,000.00	500,000.00	0.00	For chatbot initiative
197	Disaster Recovery Site (2025-2026)	TSD	NO	Competitive Bidding	January to December 2025	January to December 2025	January to December 2025	January to December 2025	Corporate Budget	1,388,865.00	1,388,865.00	0.00	Disaster Recovery Site Multi-Year Contract 2025 - P 1,388,865.00 2026 - P 4,166,595.00 Total Contract Cost P 5,555,460.00
198	Data Loss Prevention and Protection Solution (DLPPS)	TSD	NO	Competitive Bidding	January to December 2025	January to December 2025	January to December 2025	January to December 2025	Corporate Budget	9,666,667.00	9,666,667.00	0.00	Data Loss Prevention and Protection Solution (DLPPS)
199	Office 365 E3 with IAM and MDM	TSD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	January to December 2025	January to December 2025	Corporate Budget	19,990,000.00	19,990,000.00	0.00	Office 365 E3 with IAM and MDM
200	Endpoint Encryption	TSD	NO	NP-53.9 - Small Value Procurement	January to December 2025	N/A	January to December 2025	January to December 2025	Corporate Budget	819,230.00	819,230.00	0.00	Endpoint Encryption
201	Checkpoint Firewall Maintenance	TSD	NO	Competitive Bidding	January to December 2025	January to December 2025	January to December 2025	January to December 2025	Corporate Budget	2,700,000.00	2,700,000.00	0.00	Checkpoint Firewall Maintenance
202	Privileged Access Management Solution	TSD	NO	Competitive Bidding	January to December 2025	January to December 2025	January to December 2025	January to December 2025	Corporate Budget	3,133,334.00	3,133,334.00	0.00	Privileged Access Management Solution
203	1 year subscription to AutoCAD	TSD	NO	NP-53.9 - Small Value Procurement	January to December 2025	N/A	January to December 2025	January to December 2025	Corporate Budget	468,944.00	468,944.00	0.00	4 user licenses
204	1-year subscription to Creative Cloud	TSD	NO	NP-53.9 - Small Value Procurement	January to December 2025	N/A	January to December 2025	January to December 2025	Corporate Budget	77,360.20	77,360.20	0.00	1 user license
205	Helpdesk System Maintenance	TSD	NO	NP-53.9 - Small Value Procurement	January to December 2025	N/A	January to December 2025	January to December 2025	Corporate Budget	585,000.00	585,000.00	0.00	Maintenance and Support of the Helpdesk System
206	Patch Management System Maintenance	TSD	NO	NP-53.9 - Small Value Procurement	January to December 2025	N/A	January to December 2025	January to December 2025	Corporate Budget	996,296.00	996,296.00	0.00	3rd year of the 3-year maintenance contract
207	Sam's Plotter	TSD	NO	NP-53.9 - Small Value Procurement	January to December 2025	N/A	January to December 2025	January to December 2025	Corporate Budget	560,000.00	560,000.00	0.00	16 licenses for PRAD @35k each
208	Fortigate Firewall Maintenance	TSD	NO	NP-53.9 - Small Value Procurement	January to December 2025	N/A	January to December 2025	January to December 2025	Corporate Budget	250,000.00	250,000.00	0.00	Fortigate Firewall Maintenance
209	Procurement of Tokens for PDIC 101	CCD	NO	NP-53.9 - Small Value Procurement	January to December 2025	N/A	January to December 2025	January to December 2025	Corporate Budget	375,000.00	375,000.00	0.00	Procurement of Tokens for PDIC 101 (i.e., sling bag, folded umbrella to fit in the sling bag, notebook to fit in the sling bag, and simple ballpen) 250 pcs. @ P1,500/set;

210	Procurement of Prizes for Games and Contests for the Depositor Protection and Awareness Week (DPAW) celebration	CCD	NO	NP-53.9 - Small Value Procurement	January to December 2025	N/A	January to December 2025	January to December 2025	Corporate Budget	50,000.00	50,000.00	0.00	Procurement of Prizes for Games and Contests for the Anniversary and/or Midyear PRAISE Awards
211	Media Engagement	CCD	NO	NP-53.9 - Small Value Procurement	January to December 2025	N/A	January to December 2025	January to December 2025	Corporate Budget	353,000.00	353,000.00	0.00	Conduct of PDIC 101: NCR @ P150,000; North Luzon Central @ P40,000; South Luzon @ P40,000; Visayas @ P48,000 and Mindanao @ P75,000
212	MOAMOU SIGNING WITH GOVERNMENT PARTNERS/LIKE MINDED INSTITUTIONS AND BANK GROUPS	CCD	NO	NP-53.9 - Small Value Procurement	January to December 2025	N/A	January to December 2025	January to December 2025	Corporate Budget	120,000.00	120,000.00	0.00	MOAMOU SIGNING WITH GOVERNMENT PARTNERS/LIKE MINDED INSTITUTIONS/MEDIA/BANK MARKETING GROUPS/PR AND COMMUNICATIONS GROUP AND : 3 @ P40,000
213	Corporate giveaways/tokens - CCD	CCD	NO	NP-53.9 - Small Value Procurement	January to December 2025	N/A	January to December 2025	January to December 2025	Corporate Budget	200,000.00	200,000.00	0.00	Tokens for External Stakeholders: 10 @ 5,000/token; Procurement of Local travel voucher for External Stakeholders: 6 @ P25,000/local travel
214	Expression of Sympathy to Organizations or Individuals from Outside of PDIC	CCD	NO	NP-53.9 - Small Value Procurement	January to December 2025	N/A	January to December 2025	January to December 2025	Corporate Budget	80,000.00	80,000.00	0.00	Bereavement/Expression of Sympathy (External): i.e funeral flower/wreath arrangement, mass cards, etc.- 10 @ P8,000
215	Procurement of Food and Venue for the Anniversary and/or Midyear PRAISE Awards (External celebration)	CCD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	January to December 2025	January to December 2025	Corporate Budget	2,000,000.00	2,000,000.00	0.00	Procurement of Food and Venue for the Anniversary and/or Midyear PRAISE Awards (External celebration): 1,000 @ P2,000.00 (2M)
216	Engagement of Service Provider for the Events Organizer, Lights and Sounds and Entertainment for the Anniversary and/or Midyear PRAISE Awards (External Celebration)	CCD	NO	Competitive Bidding	January to December 2025	January to December 2025	January to December 2025	January to December 2025	Corporate Budget	2,000,000.00	2,000,000.00	0.00	Engagement of Service Provider for the Events Organizer, Lights and Sounds and Entertainment for the Anniversary and/or Midyear PRAISE Awards (External Celebration)
217	Rental of Time-Chartered Air-conditioned buses for the Anniversary and/or Midyear PRAISE Awards	CCD	NO	NP-53.9 - Small Value Procurement	January to December 2025	N/A	January to December 2025	January to December 2025	Corporate Budget	150,000.00	150,000.00	0.00	Rental of Time-Chartered Air-conditioned buses for the Anniversary and/or Midyear PRAISE Awards
218	Procurement of Major Raffle Prize Staycation vouchers for the Anniversary and/or Midyear PRAISE Awards	CCD	NO	NP-53.9 - Small Value Procurement	January to December 2025	N/A	January to December 2025	January to December 2025	Corporate Budget	20,000.00	20,000.00	0.00	Procurement of Major Raffle Prize- Staycation vouchers for the Anniversary and/or Midyear PRAISE Awards

219	Procurement of Major Raffle Prizes- International travel vouchers for the Anniversary and/or Midyear PRAISE Awards	CCD	NO	NP-53.9 - Small Value Procurement	January to December 2025	N/A	January to December 2025	January to December 2025	Corporate Budget	80,000.00	80,000.00	0.00	1) Procurement of Major Raffle Prize- International travel voucher (Roundtrip Airfare; International-Asia) @ P30,000; 2) Procurement of Major Raffle Prize- International travel voucher (Roundtrip Airfare with Hotel Accommodation; International-Asia) @ P50,000 for the Anniversary and/or Midyear PRAISE Awards
220	Procurement of Major Raffle Prize-Local travel voucher for the Anniversary and/or Midyear PRAISE Awards	CCD	NO	NP-53.9 - Small Value Procurement	January to December 2025	N/A	January to December 2025	January to December 2025	Corporate Budget	40,000.00	40,000.00	0.00	1) Procurement of Major Raffle Prize- Local travel voucher (Roundtrip Airfare) @ P15,000; 2) Procurement of Major Raffle Prize- Local travel voucher (Roundtrip Airfare with Hotel Accommodation) @ P25,000 for the Anniversary and/or Midyear PRAISE Awards
221	Procurement of Lunch/Dinner Buffet Voucher as Major Raffle Items for the Anniversary and/or Midyear PRAISE Awards	CCD	NO	NP-53.9 - Small Value Procurement	January to December 2025	N/A	January to December 2025	January to December 2025	Corporate Budget	30,000.00	30,000.00	0.00	Procurement of Lunch/Dinner Buffet Voucher for 2 pax as Major Raffle Items for the Anniversary and/or Midyear PRAISE Awards @ 5 vouchers x P6,000.00
222	Procurement of Minor Raffle Prizes- Gift certificates/vouchers for the Anniversary and/or Midyear PRAISE Awards	CCD	NO	NP-53.9 - Small Value Procurement	January to December 2025	N/A	January to December 2025	January to December 2025	Corporate Budget	100,000.00	100,000.00	0.00	Procurement of Minor Raffle Prizes- Gift certificates/vouchers for the Anniversary and/or Midyear PRAISE Awards: 100 GCs @ P1,000.00
223	Procurement of Service Provider for the Food vouchers/Certificates for Ancillary Personnel for the Anniversary and/or Midyear PRAISE Awards	CCD	NO	NP-53.9 - Small Value Procurement	January to December 2025	N/A	January to December 2025	January to December 2025	Corporate Budget	150,000.00	150,000.00	0.00	Procurement of Service Provider for the Food vouchers/Certificates for Ancillary Personnel for the Anniversary and/or Midyear PRAISE Awards: 150 pax @ P1,000
224	Procurement of Prizes for Games and Contests for the Anniversary and/or Midyear PRAISE Awards	CCD	NO	NP-53.9 - Small Value Procurement	January to December 2025	N/A	January to December 2025	January to December 2025	Corporate Budget	400,000.00	400,000.00	0.00	Procurement of Prizes for Games and Contests for the Anniversary and/or Midyear PRAISE Awards (Champion-150K; 1st runner up-100K; 2nd runner up-75K; 3rd runner up-50K and 4th runner up-25K)

225	Procurement of Tokens for Speakers and Judges for the Anniversary and/or Midyear PRAISE Awards	CCD	NO	NP-53.9 - Small Value Procurement	January to December 2025	N/A	January to December 2025	January to December 2025	Corporate Budget	60,000.00	60,000.00	0.00	Procurement of Tokens for Speakers and Judges for the Anniversary and/or Midyear PRAISE Awards (1) Speaker @ P30,000; (3) Judges @ P10,000/each)
226	Procurement of Flowers for the mass for the Anniversary Thanksgiving Program	CCD	NO	NP-53.9 - Small Value Procurement	January to December 2025	N/A	January to December 2025	January to December 2025	Corporate Budget	5,000.00	5,000.00	0.00	Procurement of Flowers for the mass for the Anniversary Thanksgiving Program- (Altar flowers and spring in vase flowers)
227	Procurement of Offertory gifts for the Anniversary Thanksgiving Program	CCD	NO	NP-53.9 - Small Value Procurement	January to December 2025	N/A	January to December 2025	January to December 2025	Corporate Budget	2,000.00	2,000.00	0.00	Procurement of Offertory gifts for the Anniversary Thanksgiving Program
228	Procurement of wine, host, candles for the Anniversary Thanksgiving Program	CCD	NO	Shopping	January to December 2025	N/A	January to December 2025	January to December 2025	Corporate Budget	1,000.00	1,000.00	0.00	Procurement of wine, host, candles for the Anniversary Thanksgiving Program
229	Procurement of Food vouchers for the New Year Program	CCD	NO	NP-53.9 - Small Value Procurement	January to December 2025	N/A	January to December 2025	January to December 2025	Corporate Budget	460,000.00	460,000.00	0.00	Procurement of Food vouchers for the New Year Program: 1,150 pax @ P400.00
230	Procurement of Flowers for the mass for the New Year Program	CCD	NO	NP-53.9 - Small Value Procurement	January to December 2025	N/A	January to December 2025	January to December 2025	Corporate Budget	5,000.00	5,000.00	0.00	Procurement of Flowers for the mass for the New Year Program- (Altar flowers and spring in vase flowers)
231	Procurement of Offertory gifts for the New Year Program	CCD	NO	Shopping	January to December 2025	N/A	January to December 2025	January to December 2025	Corporate Budget	2,000.00	2,000.00	0.00	Procurement of Offertory gifts for the New Year Program
232	Procurement of wine, host, candles for the New Year Program	CCD	NO	Shopping	January to December 2025	N/A	January to December 2025	January to December 2025	Corporate Budget	1,000.00	1,000.00	0.00	Procurement of wine, host, candles for the New Year Program
233	Conduct of Sports Activities - Trophies	HRAD	NO	NP-53.9 - Small Value Procurement	January to December 2025	N/A	January to December 2025	January to December 2025	Corporate Budget	63,000.00	63,000.00	0.00	Tokens for the sports activities' Champion and Runner Up teams/participants
234	Conduct of Sports Activities - Lease of Venue	HRAD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	January to December 2025	January to December 2025	Corporate Budget	475,000.00	475,000.00	0.00	Usage fee for the venue of Sports Activities (Basketball, Badminton, Volleyball, and Bowling)
235	Conduct of Sports Activities - Game Officiating Fees	HRAD	NO	NP-53.9 - Small Value Procurement	January to December 2025	N/A	January to December 2025	January to December 2025	Corporate Budget	200,000.00	200,000.00	0.00	Service fee for the officiating services for the conduct of sports activities
236	Conduct of Sports Activities - Team and Committee Uniforms	HRAD	NO	NP-53.9 - Small Value Procurement	January to December 2025	N/A	January to December 2025	January to December 2025	Corporate Budget	388,000.00	388,000.00	0.00	Payments for sports activities uniforms
237	Conduct of Sports Activities - Medals	HRAD	NO	NP-53.9 - Small Value Procurement	January to December 2025	N/A	January to December 2025	January to December 2025	Corporate Budget	64,000.00	64,000.00	0.00	Tokens for the sports activities' MVP Champion, and Runner Up teams/participants
238	Corporate T-Shirt	HRAD	NO	NP-53.9 - Small Value Procurement	January to December 2025	N/A	January to December 2025	January to December 2025	Corporate Budget	600,000.00	600,000.00	0.00	Corporate shirts to be distributed to all PDIC personnel in 2025.

239	2025 Year-End Thanksgiving and PRAISE Awards Celebration - Raffle Prizes - Gift Certificates	HRAD	NO	NP-53.9 - Small Value Procurement	January to December 2025	N/A	January to December 2025	January to December 2025	Corporate Budget	186,000.00	186,000.00	0.00	Purchase of Raffle Items for the PDIC Anniversary
240	2025 Year-End Thanksgiving and PRAISE Awards Celebration - Raffle prizes (Major)	HRAD	NO	Shopping	January to December 2025	N/A	January to December 2025	January to December 2025	Corporate Budget	300,000.00	300,000.00	0.00	Purchase of Raffle Items for the PDIC Anniversary
241	2025 Year-End Thanksgiving and PRAISE Awards Celebration - PRAISE Awardees Lunch Buffet	HRAD	NO	NP-53.9 - Small Value Procurement	January to December 2025	N/A	January to December 2025	January to December 2025	Corporate Budget	200,000.00	200,000.00	0.00	Meals to be served to the PRAISE Awardees
242	2025 Year-End Thanksgiving and PRAISE Awards Celebration - Food Vouchers	HRAD	NO	NP-53.9 - Small Value Procurement	January to December 2025	N/A	January to December 2025	January to December 2025	Corporate Budget	1,150,000.00	1,150,000.00	0.00	Food Vouchers to be given to all personnel instead of the usual buffet lunch due to the limited space of the PDIC headquarters for
243	Samahan ng PDIC Alumni (SPA) Event	HRAD	NO	NP-53.9 - Small Value Procurement	January to December 2025	N/A	January to December 2025	January to December 2025	Corporate Budget	200,000.00	200,000.00	0.00	Support provided by PDIC officers to SPAI activities.
244	2025 Teambuilding Activities	HRAD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	January to December 2025	January to December 2025	Corporate Budget	3,000,000.00	3,000,000.00	0.00	With the pending implementation of the new PDIC structure, it is important to increase trust, improve communication and increase collaboration among the various PDIC Teams.
245	Awarding of Individual and Group/Birthday Celebrants	HRAD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	January to December 2025	January to December 2025	Corporate Budget	600,000.00	600,000.00	0.00	Birthday tokens for all regular and casual employees.
246	Conduct of Sports Activities - Sports Equipment	HRAD	NO	NP-53.9 - Small Value Procurement	January to December 2025	N/A	January to December 2025	January to December 2025	Corporate Budget	180,000.00	180,000.00	0.00	Procurement of sports equipment such as game balls, nets, shuttlecocks, etc.
247	Mandatory Drug Testing	HRAD	NO	NP-53.9 - Small Value Procurement	January to December 2025	N/A	January to December 2025	January to December 2025	Corporate Budget	480,000.00	480,000.00	0.00	To comply with MC 13, Series of 2017
248	Conduct of Assessment of Compliance to International Association of Deposit Insurers (IADI) Core Principles	IRD	NO	NP-53.9 - Small Value Procurement	January to December 2025	N/A	January to December 2025	January to December 2025	Corporate Budget	300,000.00	300,000.00	0.00	Lease of venue with banquet services for the conduct of Final Workshop on Assessment of Compliance to Core Principles
249	Corporate Social Responsibility	IRD	NO	NP-53.9 - Small Value Procurement	January to December 2025	N/A	January to December 2025	January to December 2025	Corporate Budget	100,000.00	100,000.00	0.00	Conduct of Be A Wise Saver (BAWSY) Be An Empowered Saver Handbook (BESH) Campaign
250	Lease of venue with banquet and transportation services for the conduct of PDIC Bankers' Dialogue	IRD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	January to December 2025	January to December 2025	Corporate Budget	360,000.00	360,000.00	0.00	Procurement of a service provider for the lease of venue with banquet and transportation services during the conduct of PDIC Bankers' Dialogue in Luzon, Visayas and Mindanao

251	Primary/Joint Hosting of Official Visits (Institutional visit of counterpart Deposit Insurance Agencies (DIAs), Hosting of APEC-FRTI, GAD activities)	IRD	NO	NP-53.9 - Small Value Procurement	January to December 2025	N/A	January to December 2025	January to December 2025	Corporate Budget	900,000.00	900,000.00	0.00	Conduct of hosting of events for the visit of counterpart deposit insurance agencies (DIA), IADI AGM & EXCO Meeting Conduct of hosting of events for the visit of counterpart deposit insurance agencies (DIA), IADI AGM & EXCO Meeting
252	Corporate Giveaways/Tokens	IRD	NO	NP-53.9 - Small Value Procurement	January to December 2025	January to December 2025	January to December 2025	January to December 2025	Corporate Budget	1,843,000.00	1,843,000.00	0.00	IRD Corporate Giveaways/Tokens for counterpart deposit insurance agencies (DIA), other government agencies, PDIC Social Outreach and CSR programs, BAWS campaign and other external stakeholders; PDIC BOD members/alternates, partner institutions and various stakeholders
253	Preparatory meetings for BAWs/MOU/FinLit, Caravan, Regional Hubs, Linkaging with bank groups, and other institutions/stakeholders - IRD	IRD	NO	NP-53.9 - Small Value Procurement	January to December 2025	N/A	January to December 2025	January to December 2025	Corporate Budget	200,000.00	200,000.00	0.00	Preparatory meetings for BAWs/MOU/FinLit, pre-event activity for the PDIC Bankers' Dialogue, Linkaging with bank groups, and other institutions/stakeholders
254	Congratulatory Tokens/Flowers to Government Agencies - IRD	IRD	NO	NP-53.9 - Small Value Procurement	January to December 2025	N/A	January to December 2025	January to December 2025	Corporate Budget	50,000.00	50,000.00	0.00	Congratulatory Tokens/Flowers to Government Agencies
255	External Counsel Seminar	LAS	NO	NP-53.9 - Small Value Procurement	January to December 2025	N/A	January to December 2025	January to December 2025	Corporate Budget	100,000.00	100,000.00	0.00	Seminar for external counsels
256	PHILJA Seminar	LAS	NO	NP-53.9 - Small Value Procurement	January to December 2025	N/A	January to December 2025	January to December 2025	Corporate Budget	850,000.00	850,000.00	0.00	Comprehensive deposit insurance seminar for judges and court personnel (One (1) seminar with estimated cost of P500,000.00; for PHILJA Bags, Lanyard, and USB with estimated cost of P350,000.00)
257	Procurement of Venue for the DOJ Seminar	LAS	NO	NP-53.10 Lease of Real Property and Venue	January to December 2025	N/A	January to December 2025	January to December 2025	Corporate Budget	600,000.00	600,000.00	0.00	Special Activity/Event of LAS (Comprehensive seminar for prosecutors and other court personnel).
258	Procurement of Corporate Giveaways for the DOJ Seminar - USB with lanyard and PDIC logo	LAS	NO	NP-53.9 - Small Value Procurement	January to December 2025	N/A	January to December 2025	January to December 2025	Corporate Budget	19,500.00	19,500.00	0.00	Special Activity/Event of LAS (Comprehensive seminar for prosecutors and other court personnel).

259	Procurement of Corporate Giveaways for the DOJ Seminar - Notebook/Planner with PDIC Logo	LAS	NO	NP-53.9 - Small Value Procurement	January to December 2025	N/A	January to December 2025	January to December 2025	Corporate Budget	21,000.00	21,000.00	0.00	Special Activity/Event of LAS (Comprehensive seminar for prosecutors and other court personnel).
260	Procurement of Corporate Giveaways for the DOJ Seminar - Laptop bags with PDIC logo	LAS	NO	NP-53.9 - Small Value Procurement	January to December 2025	N/A	January to December 2025	January to December 2025	Corporate Budget	120,000.00	120,000.00	0.00	Special Activity/Event of LAS (Comprehensive seminar for prosecutors and other court personnel).
261	Conduct of activities in support of the National Observance of the 18-day Campaign to End Violence Against Women (CEVAW) - Printing and distribution of IEC Materials	ODD	NO	NP-53.9 - Small Value Procurement	January to December 2025	N/A	January to December 2025	January to December 2025	Corporate Budget	27,500.00	27,500.00	0.00	Printing of PCW-created IEC materials
262	Conduct of activities in support of the National Women's Month Celebration - Procurement of NWM Advocacy Shirt	ODD	NO	NP-53.9 - Small Value Procurement	January to December 2025	N/A	January to December 2025	January to December 2025	Corporate Budget	500,000.00	500,000.00	0.00	PCW-prescribed NWM Advocacy Shirt: P500 x 1000 employees (estimated)
263	Procurement of PCW-prescribed NWM Advocacy - Collateral/s for the year	ODD	NO	NP-53.9 - Small Value Procurement	January to December 2025	N/A	January to December 2025	January to December 2025	Corporate Budget	660,000.00	660,000.00	0.00	PCW-prescribed NWM Collateral/s for the year: P660 x 1000 employees (estimated)
264	Conduct of activities in support of the National Observance of the 18-day Campaign to End Violence Against Women (CEVAW) - Procurement of 18-Day CEVAW Advocacy Shirt	ODD	NO	NP-53.9 - Small Value Procurement	January to December 2025	N/A	January to December 2025	January to December 2025	Corporate Budget	500,000.00	500,000.00	0.00	PCW-prescribed CEVAW Advocacy Shirt: P500 x 1000 employees (estimated)
265	Procurement of PCW prescribed 18-Day CEVAW Advocacy - Collateral/s for the year	ODD	NO	NP-53.9 - Small Value Procurement	January to December 2025	N/A	January to December 2025	January to December 2025	Corporate Budget	660,000.00	660,000.00	0.00	PCW-prescribed CEVAW Collateral/s for the year: P660 x 1000 employees (estimated)
266	Conduct of activities in support of the National Women's Month Celebration - Procurement and Display of Advocacy Streamers	ODD	NO	NP-53.9 - Small Value Procurement	January to December 2025	N/A	January to December 2025	January to December 2025	Corporate Budget	2,000.00	2,000.00	0.00	1 advocacy streamer @ P2000 / streamer
267	Procurement of CEVAW Advocacy Streamers	ODD	NO	NP-53.9 - Small Value Procurement	January to December 2025	N/A	January to December 2025	January to December 2025	Corporate Budget	2,000.00	2,000.00	0.00	1 advocacy streamer @ P2000 / streamer
268	Other Official Meetings - OP Unit	OP	NO	NP-53.9 - Small Value Procurement	January to December 2025	N/A	January to December 2025	January to December 2025	Corporate Budget	846,600.00	846,600.00	0.00	Internal meetings with the PCEO including grocery and supplies incidental to meetings (i.e coffee filter, cling wraps, dish washing liquid, sponge, folded table napkins, facial tissue, etc.)
269	Meetings with institutional and individual stakeholders - OP Unit	OP	NO	NP-53.9 - Small Value Procurement	January to December 2025	N/A	January to December 2025	January to December 2025	Corporate Budget	550,000.00	550,000.00	0.00	Meeting with individual and institutional stakeholders
270	Corporate Giveaways/Tokens - OP Unit	OP	NO	NP-53.9 - Small Value Procurement	January to December 2025	N/A	January to December 2025	January to December 2025	Corporate Budget	20,000.00	20,000.00	0.00	Greeting cards for distribution of the PCEO

271	ExCom Meetings	OP	NO	NP-53.9 - Small Value Procurement	January to December 2025	N/A	January to December 2025	January to December 2025	Corporate Budget	900,000.00	900,000.00	0.00	2 regular meetings/month x est. budget of 30k/mtg = P720,000; 1 special meeting/month x est. 15k/mtg = P180,000
272	Other Official Meetings - CAG	OVP CAG	NO	NP-53.9 - Small Value Procurement	January to December 2025	N/A	January to December 2025	January to December 2025	Corporate Budget	8,400.00	8,400.00	0.00	Other Official Meetings - CAG (Internal Meetings within and with other group/units - consultations/internal meetings with other group/units, monitoring of action plan)
273	Meetings with Institutional and Individual Stakeholders - OVP CAG	OVP CAG	NO	NP-53.9 - Small Value Procurement	January to December 2025	N/A	January to December 2025	January to December 2025	Corporate Budget	60,000.00	60,000.00	0.00	Meetings with Institutional and Individual Stakeholders - OVP CAG (Linkaging/Meeting with various stakeholders = P60,000)
274	Post Planning Workshop - meals & snacks	PD	NO	NP-53.9 - Small Value Procurement	January to December 2025	N/A	January to December 2025	January to December 2025	Corporate Budget	165,000.00	165,000.00	0.00	Post Planning Workshop - meals and snacks
275	Pre-Planning Workshop - meals & snacks	PD	NO	NP-53.9 - Small Value Procurement	January to December 2025	N/A	January to December 2025	January to December 2025	Corporate Budget	364,100.00	364,100.00	0.00	Meals & Snacks for the Pre-Planning proper and other related activities
276	Lease of venue, accommodation, and meals for the Planning Workshop	PD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	January to December 2025	January to December 2025	Corporate Budget	1,464,000.00	1,464,000.00	0.00	3 days 2 nights Planning Workshop including meals & snacks
277	Finalization of outputs of the Planning Workshop - meals & snacks	PD	NO	NP-53.9 - Small Value Procurement	January to December 2025	N/A	January to December 2025	January to December 2025	Corporate Budget	165,000.00	165,000.00	0.00	Finalization of outputs of the Planning Workshop - meals & snacks
278	LLIF-Airfare	HRAD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	January to December 2025	January to December 2025	Corporate Budget	206,400.00	206,400.00	0.00	Local Travel of External Counsel
279	COA MOOE	COA	NO	NP-53.9 - Small Value Procurement	January to December 2025	N/A	January to December 2025	January to December 2025	Corporate Budget	128,000.00	128,000.00	0.00	Miscellaneous Expense
280	Engagement of Service Provider (Consolidation of Title) outside Metro Manila	AMDD1	NO	NP-53.9 - Small Value Procurement	January to December 2025	January to December 2025	January to December 2025	January to December 2025	Corporate Budget	3,420,000.00	3,420,000.00	0.00	For the expenses to be incurred for professional fee relative to engagement of service provider outside Metro
281	Engagement of Service Provider (Relocation Survey) - Agricultural Lots	AMDD1	NO	NP-53.9 - Small Value Procurement	January to December 2025	January to December 2025	January to December 2025	January to December 2025	Corporate Budget	4,140,000.00	4,140,000.00	0.00	For the expenses to be incurred for professional fee relative to the engagement of service provider of relocation survey for agricultural properties
282	Engagement of Service Provider (Relocation Survey) - Residential Lots	AMDD1	NO	NP-53.9 - Small Value Procurement	January to December 2025	N/A	January to December 2025	January to December 2025	Corporate Budget	577,500.00	577,500.00	0.00	For the expenses to be incurred for professional fee relative to the engagement of service provider of relocation survey for residential properties

283	Engagement of Digital Marketing Partners (Real Estate Online)	AMDD1	NO	Competitive Bidding	January to December 2025	January to December 2025	January to December 2025	January to December 2025	Corporate Budget	1,000,000.00	1,000,000.00	0.00	For the expenses to be incurred for professional fee relative to engagement of digital
284	Engagement of Service Provider (Consolidation of Titles) within Metro Manila	AMDD1	NO	NP-53.9 - Small Value Procurement	January to December 2025	N/A	January to December 2025	January to December 2025	Corporate Budget	560,000.00	560,000.00	0.00	For the expenses to be incurred for professional fee relative to engagement of service provider within Metro
285	Engagement of a Consulting Service for the Development and Implementation of PDIC's Multimedia Public Awareness Campaign Year 3	CCD	NO	Competitive Bidding	January to December 2025	January to December 2025	January to December 2025	January to December 2025	Corporate Budget	77,000,000.00	77,000,000.00	0.00	The implementation of a multimedia public awareness campaign adheres to IADI Core Principle (CP) No. 10 (Public Awareness) that provides that the "deposit insurer is responsible for promoting public awareness of the deposit insurance system, using a variety of communication tools on an ongoing basis as part of a comprehensive communication program." The CP on Public Awareness further states that in order to protect depositors and contribute to financial stability, it is essential that the deposit insurer informs the public on an ongoing basis about the benefits and limitations of the deposit insurance system and that the objectives of the public awareness program should be clearly defined and consistent with the public policy objectives and mandate of the deposit insurance system. The Project is a key component of the approved PDIC Strategic Communications Plan (2020-2023).
286	Procurement of a Multi-Year Consulting Service for the Conduct of the Nationwide PDIC Public Awareness and Reputation Survey (NPARS)	CCD	NO	Competitive Bidding	January to December 2025	January to December 2025	January to December 2025	January to December 2025	Corporate Budget	4,408,000.00	4,408,000.00	0.00	The project is a major component of the PDIC Roadmap and also a performance commitment to the Governance Commission for GOCCs (GCG), in support of PDIC's strategic objective to contribute to confidence in the financial system through public awareness and financial literacy on deposit insurance to promote financial inclusion
287	Engagement of a Service Provider for the Corporate Branding	CCD	NO	Competitive Bidding	January to December 2025	January to December 2025	January to December 2025	January to December 2025	Corporate Budget	2,000,000.00	2,000,000.00	0.00	this initiative aims to build a strong public recognition of PDIC's core mandates with the Board approved Strategy Map.

288	Production of PDIC 2024 Annual Report, AR Highlights and AR Explainer Video	CCD	NO	NP-53.9 - Small Value Procurement	January to December 2025	N/A	January to December 2025	January to December 2025	Corporate Budget	990,000.00	990,000.00	0.00	The Annual Report is required under the PDIC Charter, as amended (Section 25 (a)) and is a key governance requirement under the Corporate Governance Scorecard for transparency and disclosure as implemented by the Governance Commission for GOCCs (GCG).
289	ISO Certification/Recertification-Bank Examination	ED1	NO	NP-53.9 - Small Value Procurement	January to December 2025	N/A	January to December 2025	January to December 2025	Corporate Budget	10,000.00	10,000.00	0.00	ISO Recertification of Bank Examination
290	ISO Certification/Recertification-Bank Examination	ED2	NO	NP-53.9 - Small Value Procurement	January to December 2025	N/A	January to December 2025	January to December 2025	Corporate Budget	10,000.00	10,000.00	0.00	ISO Recertification of Bank Examination
291	ISO Certification/Recertification-Bank Examination	ED3	NO	NP-53.9 - Small Value Procurement	January to December 2025	N/A	January to December 2025	January to December 2025	Corporate Budget	10,000.00	10,000.00	0.00	ISO Recertification of Bank Examination
292	ISO Certification/Recertification-Bank Examination	ED4	NO	NP-53.9 - Small Value Procurement	January to December 2025	N/A	January to December 2025	January to December 2025	Corporate Budget	10,000.00	10,000.00	0.00	ISO Recertification of Bank Examination
293	Computer-Based Psychological Testing Services (CBPTS) 2025 - 2026	HRAD	NO	NP-53.9 - Small Value Procurement	January to December 2025	January to December 2025	January to December 2025	January to December 2025	Corporate Budget	937,500.00	937,500.00	0.00	For testing and assessment of job applicants. Crossover Contracts 2025 - P 937,500.00 2026 - P 187,500.00 Total Contact Cost P 1,125,000.00
294	Assessment Center	HRAD	NO	Competitive Bidding	January to December 2025	January to December 2025	January to December 2025	January to December 2025	Corporate Budget	10,000,000.00	10,000,000.00	0.00	Additional requirement for hiring/promotion of Executive/Managerial position.
295	Background Investigation Services (2024-2025)	HRAD	NO	NP-53.9 - Small Value Procurement	January to December 2025	N/A	January to December 2025	January to December 2025	Corporate Budget	560,000.00	560,000.00	0.00	For Background Investigation of New Hires
296	Engagement of Service Provider for the Development of Financial Inclusion Program	IRD	NO	NP-53.9 - Small Value Procurement	January to December 2025	N/A	January to December 2025	January to December 2025	Corporate Budget	900,000.00	900,000.00	0.00	Development of Financial Inclusion Program
297	Engagement of a Service Provider for the Promotion of Financial Literacy Campaign (including social media management of BAWs FB page and development of modules for the conduct of our corporate campaign)	IRD	NO	Competitive Bidding	January to December 2025	January to December 2025	January to December 2025	January to December 2025	Corporate Budget	2,000,000.00	2,000,000.00	0.00	Promotion of Financial Literacy Campaign
298	Engagement of a Service Provider for the Conduct and Analysis of Stakeholder Affinity Survey (SAS)	IRD	NO	Competitive Bidding	January to December 2025	January to December 2025	January to December 2025	January to December 2025	Corporate Budget	1,000,000.00	1,000,000.00	0.00	Administration of the Stakeholder Affinity Survey (SAS) and data analysis of results of the
299	Engagement of a Service Provider for the Conduct and Analysis of Client Satisfaction Measurement (CSM) Survey	IRD	NO	Competitive Bidding	January to December 2025	January to December 2025	January to December 2025	January to December 2025	Corporate Budget	4,000,000.00	4,000,000.00	0.00	To meet the requirement of GCG and expansion/enhancement of survey to cover clients

300	ISO Certification/Recertification-Claims Settlement Operations (CSO) and Assessment of Member Banks (AMB)	ISO	NO	NP-53.9 - Small Value Procurement	January to December 2025	N/A	January to December 2025	January to December 2025	Corporate Budget	300,000.00	300,000.00	0.00	ISO re-certification of CSO and AMB Multi-Year Contract 2025 - P 300,000.00 2026 - P 150,000.00 2027 - P 150,000.00 Total Contract Cost P 600,000.00
301	Engagement of a Consulting Service Provider (CSP) for the Development of the Competency-Based Rewards and Recognition (CB R&R)	ODD	NO	Competitive Bidding	January to December 2025	January to December 2025	January to December 2025	January to December 2025	Corporate Budget	3,000,000.00	3,000,000.00	0.00	The Competency-based Rewards and Recognition (CB R&R) system is designed to recognize and reward qualified and eligible employees who made a difference through the performance of their duties and functions and whose contributions made an impact to PDIC, its Stakeholders, and the units they serve. The CB R&R recognizes and rewards employees' achievements based on the competencies they demonstrated while performing their job excellently, exhibiting exemplary, ethical and heroic behavior, and achieving superior accomplishments. The project will revisit the existing reward and recognition policy of PDIC and ensure its linkage to other competency-based HR systems particularly the Competency-Based Performance
302	Engagement of a Consulting Service Provider (CSP) for the Implementation of PDIC Career Development and Succession Management Program (CDSMP)	ODD	NO	Competitive Bidding	January to December 2025	January to December 2025	January to December 2025	January to December 2025	Corporate Budget	3,000,000.00	3,000,000.00	0.00	Career Management Program will provide a mechanism to enhance employees competencies that can lead to mastery of their current jobs, aim for promotion or transfer to new or different positions. The program shall provide avenues for employees to reach their individual career goals while fulfilling the company's mission, improve their morale, increase satisfaction and motivation at work, increase productivity and responsiveness to meet personal, departmental and organizational goals
303	ISO Certification/Recertification-Real Property Disposal	OVPAMDG	NO	NP-53.9 - Small Value Procurement	January to December 2025	N/A	January to December 2025	January to December 2025	Corporate Budget	200,000.00	200,000.00	0.00	For Recertification
304	Engagement of Consulting Services for the conduct of Privacy Impact Assessment and Data Privacy Trainings	OVPITG	NO	Competitive Bidding	January to December 2025	January to December 2025	January to December 2025	January to December 2025	Corporate Budget	1,510,000.00	1,510,000.00	0.00	In compliance with the Data Privacy Act and Board Audit Committee Instructions.

305	Engagement of Consulting Services for the Establishment of Information Security Management Systems (ISMS) certifiable to 27001 Latest Standards	OVPITG	NO	Competitive Bidding	January to December 2025	January to December 2025	January to December 2025	January to December 2025	Corporate Budget	2,000,000.00	2,000,000.00	0.00	Establishment of ISMS certifiable to ISO27001
306	ISO Certification/Recertification-Loans Management	OVPLMG	NO	NP-53.9 - Small Value Procurement	January to December 2025	N/A	January to December 2025	January to December 2025	Corporate Budget	40,000.00	40,000.00	0.00	Estimated cost of services of certifying body related to ISO re-certification surveillance audit of LMG for CY 2025
307	Strategic Planning Workshop	PD	NO	NP-53.9 - Small Value Procurement	January to December 2025	N/A	January to December 2025	January to December 2025	Corporate Budget	750,000.00	750,000.00	0.00	Engagement of a Consultancy Service Provider for Strategic Planning Workshop
308	Procurement of Technical Consultant for the Conduct of BPR on TCB and CSO	PSD	NO	Competitive Bidding	January to December 2025	January to December 2025	January to December 2025	January to December 2025	Corporate Budget	3,500,000.00	3,500,000.00	0.00	Procurement for the engagement of a Consultant for the Conduct of Business Process Review (BPR) on Takeover of Closed Banks (TCB) and Claim Settlement Operations (CSO).
309	Advisory Services for the Establishment of Risk-Based Assessment System for Deposit Insurance	RD2	NO	NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions	January to December 2025	January to December 2025	January to December 2025	January to December 2025	Corporate Budget	21,600,000.00	21,600,000.00	0.00	Engagement of Advisory Service for the study on the establishment of RBAS Crossover Contract 2025 - P 21,600,000.00 2026 - P 26,400,000.00 Total Contract Cost P 48,000,000.00
310	Professional Electrical Engineer	GSD	NO	NP-53.9 - Small Value Procurement	January to December 2025	N/A	January to December 2025	January to December 2025	Corporate Budget	100,000.00	100,000.00	0.00	Fees for Annual Inspection
311	Professional Mechanical Engineer	GSD	NO	NP-53.9 - Small Value Procurement	January to December 2025	N/A	January to December 2025	January to December 2025	Corporate Budget	100,000.00	100,000.00	0.00	Fees for Annual Inspection
312	Garbage Hauling	GSD	NO	NP-53.9 - Small Value Procurement	January to December 2025	N/A	January to December 2025	January to December 2025	Corporate Budget	500,000.00	500,000.00	0.00	Building Maintenance
313	General Pest and Termite Control Services	GSD	NO	Competitive Bidding	January to December 2025	January to December 2025	January to December 2025	January to December 2025	Corporate Budget	1,700,000.00	1,700,000.00	0.00	Building Maintenance
314	Annual Building Inspection Fee	GSD	NO	NP-53.9 - Small Value Procurement	January to December 2025	N/A	January to December 2025	January to December 2025	Corporate Budget	100,000.00	100,000.00	0.00	Building and Maintenance
315	Service Provider for change of vault/ safe combination and/or hauling of vault	GSD	NO	NP-53.9 - Small Value Procurement	January to December 2025	N/A	January to December 2025	January to December 2025	Corporate Budget	120,000.00	120,000.00	0.00	Change of vault/ safe combination
316	Janitorial Services - Chino Roces Bldg	GSD	NO	Competitive Bidding	January to December 2025	January to December 2025	January to December 2025	January to December 2025	Corporate Budget	21,000,000.00	21,000,000.00	0.00	Housekeeping and Allied Services
317	Security Services - Chino Roces Bldg	GSD	NO	Competitive Bidding	January to December 2025	January to December 2025	January to December 2025	January to December 2025	Corporate Budget	26,500,000.00	26,500,000.00	0.00	Security Services

305	Engagement of Consulting Services for the Establishment of Information Security Management Systems (ISMS) certifiable to 27001 Latest Standards	OVPITG	NO	Competitive Bidding	January to December 2025	January to December 2025	January to December 2025	January to December 2025	Corporate Budget	2,000,000.00	2,000,000.00	0.00	Establishment of ISMS certifiable to ISO27001
306	ISO Certification/Recertification-Loans Management	OVPLMG	NO	NP-53.9 - Small Value Procurement	January to December 2025	N/A	January to December 2025	January to December 2025	Corporate Budget	40,000.00	40,000.00	0.00	Estimated cost of services of certifying body related to ISO re-certification surveillance audit of LMG for CY 2025
307	Strategic Planning Workshop	PD	NO	NP-53.9 - Small Value Procurement	January to December 2025	N/A	January to December 2025	January to December 2025	Corporate Budget	750,000.00	750,000.00	0.00	Engagement of a Consultancy Service Provider for Strategic Planning Workshop
308	Procurement of Technical Consultant for the Conduct of BPR on TCB and CSO	PSD	NO	Competitive Bidding	January to December 2025	January to December 2025	January to December 2025	January to December 2025	Corporate Budget	3,500,000.00	3,500,000.00	0.00	Procurement for the engagement of a Consultant for the Conduct of Business Process Review (BPR) on Takeover of Closed Banks (TCB) and Claim Settlement Operations (CSO).
309	Advisory Services for the Establishment of Risk-Based Assessment System for Deposit Insurance	RD2	NO	NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions	January to December 2025	January to December 2025	January to December 2025	January to December 2025	Corporate Budget	21,600,000.00	21,600,000.00	0.00	Engagement of Advisory Service for the study on the establishment of RBAS Crossover Contract 2025 - P 21,600,000.00 2026 - P 26,400,000.00 Total Contract Cost P 48,000,000.00
310	Professional Electrical Engineer	GSD	NO	NP-53.9 - Small Value Procurement	January to December 2025	N/A	January to December 2025	January to December 2025	Corporate Budget	100,000.00	100,000.00	0.00	Fees for Annual Inspection
311	Professional Mechanical Engineer	GSD	NO	NP-53.9 - Small Value Procurement	January to December 2025	N/A	January to December 2025	January to December 2025	Corporate Budget	100,000.00	100,000.00	0.00	Fees for Annual Inspection
312	Garbage Hauling	GSD	NO	NP-53.9 - Small Value Procurement	January to December 2025	N/A	January to December 2025	January to December 2025	Corporate Budget	500,000.00	500,000.00	0.00	Building Maintenance
313	General Pest and Termite Control Services	GSD	NO	Competitive Bidding	January to December 2025	January to December 2025	January to December 2025	January to December 2025	Corporate Budget	1,700,000.00	1,700,000.00	0.00	Building Maintenance
314	Annual Building Inspection Fee	GSD	NO	NP-53.9 - Small Value Procurement	January to December 2025	N/A	January to December 2025	January to December 2025	Corporate Budget	100,000.00	100,000.00	0.00	Building and Maintenance
315	Service Provider for change of vault/ safe combination and/or hauling of vault	GSD	NO	NP-53.9 - Small Value Procurement	January to December 2025	N/A	January to December 2025	January to December 2025	Corporate Budget	120,000.00	120,000.00	0.00	Change of vault/ safe combination
316	Janitorial Services - Chino Roces Bldg	GSD	NO	Competitive Bidding	January to December 2025	January to December 2025	January to December 2025	January to December 2025	Corporate Budget	21,000,000.00	21,000,000.00	0.00	Housekeeping and Allied Services
317	Security Services - Chino Roces Bldg	GSD	NO	Competitive Bidding	January to December 2025	January to December 2025	January to December 2025	January to December 2025	Corporate Budget	26,500,000.00	26,500,000.00	0.00	Security Services

318	Salaries and Compensation - Procurement of Staff Support Services (2025-2026)	HRAD	NO	Competitive Bidding	January to December 2025	January to December 2025	January to December 2025	January to December 2025	Corporate Budget	24,300,000.00	24,300,000.00	0.00	Administrative support work or services other than those functions that are part of the job description of existing regular employees, to help PDIC carry out its mandate. Crossover Contract 2025 - P 18,225,000.00 2026 - P 6,075,000.00 Total Contract Cost
319	Salaries and Compensation - Procurement of Professional Drivers Services (2025-2026)	HRAD	NO	Competitive Bidding	January to December 2025	January to December 2025	January to December 2025	January to December 2025	Corporate Budget	8,000,000.00	8,000,000.00	0.00	Licensed professional drivers who will provide chauffeuring and driving services to PDIC personnel to help PDIC carry out its mandate. Crossover Contract 2025 - P 6,666,668.00 2026 - P 1,333,332.00 Total Contract Cost P 8,000,000.00
320	PS-Others-Airfare	HRAD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	January to December 2025	January to December 2025	Corporate Budget	584,800.00	584,800.00	0.00	For travel related activities of outsourced personnel
321	Toners - OKI	TSD	NO	Shopping	January to December 2025	N/A	January to December 2025	January to December 2025	Corporate Budget	360,800.00	360,800.00	0.00	Toners - Expense
322	Toners - Epson (Inkjet)	TSD	NO	Shopping	January to December 2025	N/A	January to December 2025	January to December 2025	Corporate Budget	5,165.00	5,165.00	0.00	Toners - Expense
323	Toners - Lexmark	TSD	NO	Shopping	January to December 2025	N/A	January to December 2025	January to December 2025	Corporate Budget	540,000.00	540,000.00	0.00	Toners - Expense
324	Toners - HP (Laserjet, Designjet, Office Jet, etc.)	TSD	NO	Shopping	January to December 2025	N/A	January to December 2025	January to December 2025	Corporate Budget	2,269,800.00	2,269,800.00	0.00	Toners - Inventory
325	Toners - Fuji	TSD	NO	Shopping	January to December 2025	N/A	January to December 2025	January to December 2025	Corporate Budget	760,691.00	760,691.00	0.00	Toners - Inventory

326	Procurement of Audio Equipment for the Media Center	CCD	NO	NP-53.9 - Small Value Procurement	January to December 2025	N/A	January to December 2025	January to December 2025	Corporate Budget	524,113.00	524,113.00	0.00	Procurement of Audio Equipment for the Media Center: Condenser Microphones P19,800.00/pc Conference Gooseneck Microphones P3,500.00/pc 18 Microphone Cables P1,530.00/pc Microphone Stands P3,499.00 /pc Microphone Suspension Boom for Dynamic Microphone P3,259.00 /pc Monitor Speakers P11,990.00 /pc PAC Video Wall Audio System Amplifier P7,110.00 /pc PAC Video Wall Audio
327	Procurement of Visual Equipment for the Media Center	CCD	NO	NP-53.9 - Small Value Procurement	January to December 2025	N/A	January to December 2025	January to December 2025	Corporate Budget	287,059.20	287,059.20	0.00	Procurement of Visual Equipment for the Media Center: 6 Camera Memory Cards (256 GB) P4,590.00 /pc 6 HDMI Cables - 10 meters P2,789.00 /pc 2 Hard Drive (4TB) P7,188.00 /pc 1 23" LCD Monitor P17,599.00 /pc 2 pair Camera light stands (4), LED continuous Light with color temp (3), and softbox umbrella (3). P4,800.00 /pair 4 Camera Memory Cards (64 GB) P3,200.00 /pc 3 Camera Tripod P7,997.00 /pc 1 Green Chroma Key cloth with Stand P5,800.00 /pc
328	Supply of Labor and Materials Parking Signages, Accessories and Asphalt	GSD	NO	NP-53.9 - Small Value Procurement	January to December 2025	N/A	January to December 2025	January to December 2025	Corporate Budget	800,000.00	800,000.00	0.00	For parking management system of PDIC indoor carpark
329	Equipment for Phisys integration	SDD	NO	NP-53.9 - Small Value Procurement	January to December 2025	N/A	January to December 2025	January to December 2025	Corporate Budget	168,000.00	168,000.00	0.00	SEMI-EXPENDABLE MACHINERY AND EQUIPMENT
330	IP Phones	TSD	NO	NP-53.9 - Small Value Procurement	January to December 2025	N/A	January to December 2025	January to December 2025	Corporate Budget	980,000.00	980,000.00	0.00	Procurement/Replacement of IP Phones
331	Printers (SEME)	TSD	NO	NP-53.9 - Small Value Procurement	January to December 2025	N/A	January to December 2025	January to December 2025	Corporate Budget	966,000.00	966,000.00	0.00	Small capacity, Portable Printer
332	Scanners (SEME)	TSD	NO	NP-53.9 - Small Value Procurement	January to December 2025	N/A	January to December 2025	January to December 2025	Corporate Budget	355,000.00	355,000.00	0.00	Flatbed, High Speed, Portable Scanners

333	Projectors (SEME)	TSD	NO	NP-53.9 - Small Value Procurement	January to December 2025	N/A	January to December 2025	January to December 2025	Corporate Budget	150,000.00	150,000.00	0.00	Portable Projectors
334	Procurement of Various Items for the Media Center	CCD	NO	NP-53.9 - Small Value Procurement	January to December 2025	N/A	January to December 2025	January to December 2025	Corporate Budget	152,906.50	152,906.50	0.00	Procurement of Various Items for the Media Center: 1 3-piece set of hard case luggages with wheels ₱33,637.50 /pc 2 Air purifier/disinfectant ₱22,495.00 /pc 6 Folding Chairs ₱2,500.00/pc 1 Folding table ₱4,200.00/pc 1 Interview/Post-Production Table ₱28,000.00/pc 1 Studio Rack Mount/Equipment Storage ₱14,840.00 /pc 2 TV Wall Mounts ₱4,890.00 /pc 1 Clapperboard ₱2,459.00 /pc
335	Procurement of Heavy Duty Movable TV Racks	CCD	NO	NP-53.9 - Small Value Procurement	January to December 2025	N/A	January to December 2025	January to December 2025	Corporate Budget	60,000.00	60,000.00	0.00	Procurement of Heavy Duty Movable TV Racks (₱20,000.00/pc.)
336	Various Legal Books	LAS	NO	NP-53.9 - Small Value Procurement	January to December 2025	N/A	January to December 2025	January to December 2025	Corporate Budget	100,000.00	100,000.00	0.00	Procurement of various legal books
337	IT Books	SDD	NO	NP-53.9 - Small Value Procurement	January to December 2025	N/A	January to December 2025	January to December 2025	Corporate Budget	40,000.00	40,000.00	0.00	SEMI-EXPENDABLE FURNITURE, FIXTURE AND BOOKS
338	Corporate Accountable Forms	TD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	January to December 2025	January to December 2025	Corporate Budget	120,000.00	120,000.00	0.00	Official Receipts (Corporate)
339	PMS of 3 units Elevator	GSD	NO	NP-53.9 - Small Value Procurement	January to December 2025	N/A	January to December 2025	January to December 2025	Corporate Budget	900,000.00	900,000.00	0.00	Building Maintenance
340	Refill and Maintenance of Fire Suppression System	GSD	NO	NP-53.9 - Small Value Procurement	January to December 2025	N/A	January to December 2025	January to December 2025	Corporate Budget	460,000.00	460,000.00	0.00	Building Maintenance
341	Repair and Maintenance of Water Pumps	GSD	NO	NP-53.9 - Small Value Procurement	January to December 2025	N/A	January to December 2025	January to December 2025	Corporate Budget	300,000.00	300,000.00	0.00	Building Maintenance
342	Repair and Maintenance of Building Facade	GSD	NO	Competitive Bidding	January to December 2025	January to December 2025	January to December 2025	January to December 2025	Corporate Budget	1,500,000.00	1,500,000.00	0.00	Supply of labor and materials for the repair and maintenance of PDIC Building Facade at Chino Roces
343	Preventive Maintenance of Sewage Treatment Plant	GSD	NO	NP-53.9 - Small Value Procurement	January to December 2025	N/A	January to December 2025	January to December 2025	Corporate Budget	700,000.00	700,000.00	0.00	Building Maintenance
344	Transporter and Treater of Hazardous Waste, Emission Sampling Test for Gensets and Wastewater Sampling and Processing of other related Permits and Clearances	GSD	NO	NP-53.9 - Small Value Procurement	January to December 2025	N/A	January to December 2025	January to December 2025	Corporate Budget	900,000.00	900,000.00	0.00	Environmental Regulatory Requirements
345	Water Potability Test	GSD	NO	NP-53.9 - Small Value Procurement	January to December 2025	N/A	January to December 2025	January to December 2025	Corporate Budget	100,000.00	100,000.00	0.00	Building Maintenance
346	Preventive Maintenance of Gensets	GSD	NO	NP-53.9 - Small Value Procurement	January to December 2025	N/A	January to December 2025	January to December 2025	Corporate Budget	1,500,000.00	1,500,000.00	0.00	Building Maintenance

347	Repair of Existing Office Equipment	GSD	NO	NP-53.9 - Small Value Procurement	January to December 2025	N/A	January to December 2025	January to December 2025	Corporate Budget	200,000.00	200,000.00	0.00	Various repairs of existing office equipment for official use
348	Repair and maintenance of furniture and fixtures	GSD	NO	NP-53.9 - Small Value Procurement	January to December 2025	N/A	January to December 2025	January to December 2025	Corporate Budget	600,000.00	600,000.00	0.00	Repair of various FFEs
349	Restoration/Maintenance and Framing of Paintings	PPD	NO	NP-53.9 - Small Value Procurement	January to December 2025	N/A	January to December 2025	January to December 2025	Corporate Budget	195,000.00	195,000.00	0.00	Restoration/Maintenance and Framing of Paintings
350	Maintenance Kits	TSD	NO	Shopping	January to December 2025	N/A	January to December 2025	January to December 2025	Corporate Budget	984,000.00	984,000.00	0.00	based on current inventory of 96 network printers requiring average of 0.5 MK per year @20500 per MK
351	LTO Backup Tapes	TSD	NO	NP-53.9 - Small Value Procurement	January to December 2025	N/A	January to December 2025	January to December 2025	Corporate Budget	582,166.98	582,166.98	0.00	54 pcs of LTO 7 Back-up tapes to be used for the daily/weekly/monthly back-up of data @Php10,780.87 each
352	Maintenance IT Supplies	TSD	NO	NP-53.9 - Small Value Procurement	January to December 2025	N/A	January to December 2025	January to December 2025	Corporate Budget	500,000.00	500,000.00	0.00	accessories such keyboards, memory, HDD, laptop batteries, etc
353	Preventive Maintenance Schedule - IT Equipment	TSD	NO	NP-53.9 - Small Value Procurement	January to December 2025	N/A	January to December 2025	January to December 2025	Corporate Budget	850,000.00	850,000.00	0.00	Preventive Maintenance for various units not covered by Maintenance Contract includes year 2020 -2021 units.
354	Data Center Facilities Maintenance	TSD	NO	Competitive Bidding	January to December 2025	January to December 2025	January to December 2025	January to December 2025	Corporate Budget	2,281,400.00	2,281,400.00	0.00	Covers the UPS, DCIM, CCTV & Security Door Access Control System
355	Replacement parts and accessories of various IT Equipment	TSD	NO	NP-53.9 - Small Value Procurement	January to December 2025	N/A	January to December 2025	January to December 2025	Corporate Budget	500,000.00	500,000.00	0.00	Supplies for repairs and maintenance such as but not limited to cables, mouldings, rj 45 , etc
356	PBX System Maintenance/Cloud PABX/Telephony	TSD	NO	Competitive Bidding	January to December 2025	January to December 2025	January to December 2025	January to December 2025	Corporate Budget	1,700,000.00	1,700,000.00	0.00	Payment for one year maintenance
357	DMZ Server Maintenance	TSD	NO	Competitive Bidding	January to December 2025	January to December 2025	January to December 2025	January to December 2025	Corporate Budget	1,848,000.00	1,848,000.00	0.00	DMZ Server Maintenance
358	Preventive Maintenance Schedule - Public Wifi Equipment	TSD	NO	NP-53.9 - Small Value Procurement	January to December 2025	N/A	January to December 2025	January to December 2025	Corporate Budget	990,000.00	990,000.00	0.00	Payment for one year maintenance
359	MFA System Maintenance	TSD	NO	NP-53.9 - Small Value Procurement	January to December 2025	N/A	January to December 2025	January to December 2025	Corporate Budget	500,000.00	500,000.00	0.00	MFA System Maintenance
360	Repairs and Maintenance Tools and Equipment	GSD	NO	NP-53.9 - Small Value Procurement	January to December 2025	N/A	January to December 2025	January to December 2025	Corporate Budget	400,000.00	400,000.00	0.00	Repairs of various tools and equipment
361	Quarterly Preventive Maintenance Services (PMS) of VRV ACUs	GSD	NO	Competitive Bidding	January to December 2025	January to December 2025	January to December 2025	January to December 2025	Corporate Budget	2,400,000.00	2,400,000.00	0.00	Building Maintenance
362	Repair of existing machinery & other equipment	GSD	NO	NP-53.9 - Small Value Procurement	January to December 2025	N/A	January to December 2025	January to December 2025	Corporate Budget	300,000.00	300,000.00	0.00	Repair of various machinery and other equipment
363	Comprehensive PMS of Precision ACU (PACU)	GSD	NO	NP-53.9 - Small Value Procurement	January to December 2025	N/A	January to December 2025	January to December 2025	Corporate Budget	900,000.00	900,000.00	0.00	For Data Center ACUs
364	Refill and/or replacement of fire extinguisher canister/ Conversion to green-type	GSD	NO	NP-53.9 - Small Value Procurement	January to December 2025	N/A	January to December 2025	January to December 2025	Corporate Budget	450,000.00	450,000.00	0.00	Building Maintenance
365	Vehicle Smoke Emission Test	GSD	NO	NP-53.9 - Small Value Procurement	January to December 2025	N/A	January to December 2025	January to December 2025	Corporate Budget	37,000.00	37,000.00	0.00	Maintenance of Corporate Fleet

366	Repairs and Maintenance of Various Motor Vehicles	GSD	NO	NP-53.9 - Small Value Procurement	January to December 2025	N/A	January to December 2025	January to December 2025	Corporate Budget	100,000.00	100,000.00	0.00	Repairs and maintenance of various motor vehicles
367	PMS of corporate vehicles	GSD	NO	NP-53.9 - Small Value Procurement	January to December 2025	N/A	January to December 2025	January to December 2025	Corporate Budget	3,367,000.00	3,367,000.00	0.00	PMS of various corporate vehicles
368	Engagement of Appraisers_	AMDD1	NO	NP-53.9 - Small Value Procurement	January to December 2025	January to December 2025	January to December 2025	January to December 2025	Corporate Budget	2,000,000.00	2,000,000.00	0.00	For the expenses to be incurred for professional fee relative to engagement of external appraiser 1. Various corporate properties with BV/CAV above 5Mn 2. Various corporate properties with expired appraisal that cannot be accommodated by D&A
369	Engagement of Appraisers	LMD3	NO	NP-53.9 - Small Value Procurement	January to December 2025	January to December 2025	January to December 2025	January to December 2025	Corporate Budget	1,020,000.00	1,020,000.00	0.00	Extra-judicial foreclosure on the mortgaged properties of Corporate accounts
370	Travel Expenses RLE-Airfare	AMDD1	NO	NP-53.5 Agency-to-Agency	N/A	N/A	January to December 2025	January to December 2025	Corporate Budget	51,600.00	51,600.00	0.00	For the purchase of plane ticket thru the procurement service of Philippine Government Electronic Procurement System (PS-PhilGEPS)
371	Travel Expenses RLE-Airfare	AMDD2	NO	NP-53.5 Agency-to-Agency	N/A	N/A	January to December 2025	January to December 2025	Corporate Budget	51,600.00	51,600.00	0.00	For the purchase of plane tickets thru the procurement service of Philippine Government Electronics Procurement System (PS-PhilGEPS)
372	Travel Expenses RLE-Airfare	AMDD3	NO	NP-53.5 Agency-to-Agency	N/A	N/A	January to December 2025	January to December 2025	Corporate Budget	51,600.00	51,600.00	0.00	For the purchase of Plane Tickets thru the Procurement Service of Phil. Govt. Electronic Procurement System (PS-PhilGEPS)
373	Travel Expenses RLE-Airfare	LMD1	NO	NP-53.5 Agency-to-Agency	N/A	N/A	January to December 2025	January to December 2025	Corporate Budget	240,800.00	240,800.00	0.00	Airfare of Employees
374	Travel Expenses RLE-Airfare	LMD3	NO	NP-53.5 Agency-to-Agency	N/A	N/A	January to December 2025	January to December 2025	Corporate Budget	240,800.00	240,800.00	0.00	Airfare of employee
375	Travel Expenses RLE-Airfare	OVPAMDG	NO	NP-53.5 Agency-to-Agency	N/A	N/A	January to December 2025	January to December 2025	Corporate Budget	17,200.00	17,200.00	0.00	For the purchase of plane tickets for other purposes thru the Procurement Service of Philippine Government Electronic Procurement System (PS-PHILGEPS)
376	Travel Expenses RLE-Airfare	OVRBMG	NO	NP-53.5 Agency-to-Agency	N/A	N/A	January to December 2025	January to December 2025	Corporate Budget	17,200.00	17,200.00	0.00	Receivership & Liquidation Expenses
377	Travel Expenses RLE-Airfare	RBMD1	NO	NP-53.5 Agency-to-Agency	N/A	N/A	January to December 2025	January to December 2025	Corporate Budget	1,754,400.00	1,754,400.00	0.00	Receivership and Liquidation expenses; Procurement of Plane Tickets for Regular and Casual Employees (Closed Bank)

378	Travel Expenses RLE-Airfare	RBMD2	NO	NP-53.5 Agency-to-Agency	N/A	N/A	January to December 2025	January to December 2025	Corporate Budget	1,754,400.00	1,754,400.00	0.00	Receivership and Liquidation Expense; Procurement of Plane Tickets for Regular Employees (Closed Banks)
379	Common-use Supplies and Equipment available at PS-DBM	Various Units	NO	NP-53.5 Agency-to-Agency	N/A	N/A	January to December 2025	January to December 2025	Corporate Budget	4,422,719.95	4,422,719.95	0.00	Various office supplies and equipment available at PS-DBM
380	Other Items Not Available at PS-DBM but are regularly purchased from other sources	Various Units	NO	Shopping and Small Value Procurement	January to December 2025	N/A	January to December 2025	January to December 2025	Corporate Budget	21,997,742.78	21,997,742.78	0.00	Various office supplies and equipment not available at PS-DBM but are regularly purchased from other sources via Shopping or Small Value Procurement
GRAND TOTAL										1,067,127,859.71	753,425,141.21	313,702,718.50	

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18 DEC 2024