

**Philippine Deposit Insurance Corporation 28th Update of the Annual Procurement Plan for FY 2024**

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
1	Notebook Computers 152 units @ P109,000.00 each	TSD	NO	Competitive Bidding	August - December 2024	August - December 2024	August - December 2024	August - December 2024	Corporate Budget	16,568,000.00		16,568,000.00	To reflect the change in the Approved Budget for the Contract from P6,165,000.00 to P16,568,000.00.
2	ID Card Printer 1 unit	TSD	NO	NP-53.9 - Small Value Procurement	August - December 2024	August - December 2024	August - December 2024	August - December 2024	Corporate Budget	353,000.00		353,000.00	To include the Procurement Project in the 2024 APP.
3	Customer Handling System	SDD	NO	Competitive Bidding	August - December 2024	August - December 2024	August - December 2024	August - December 2024	Corporate Budget	11,424,000.00		11,424,000.00	To include the Procurement Project in the 2024 APP.

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