



ANNUAL PROCUREMENT PLAN FOR FY 2025

 INDICATIVE FINAL UPDATED [Version No. 33]

PROCUREMENT PROJECT DETAILS						PROJECTED TIMELINE (MM/YYYY)		FUNDING DETAILS		PROCUREMENT STRATEGY OR TOOLS	REMARKS (Other relevant descriptions of the procurement project, if applicable)
Project Title	End-User or Implementing Unit	General Description of the Project	Mode of Procurement	To be covered by an Early Procurement Activity? (Yes/No)	Criteria for Bid Evaluation (Including Sustainability and Domestic Preference)	Start of Procurement Activity	End of Procurement Activity	Source of Fund	Estimated Budget / Approved Budget for the Contract (PhP)		
Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11	Column 12
General Requirements											
Prepaid Load	OEVPRLS	Globe prepaid load for the official use of OEVP-RLS Personnel	Shopping	NO	LCRB	01/2025	12/2025	Corporate Operating Budget	10,800.00		
Architectural and Engineering Design for the Construction of 2nd floor PDIC Corporate Warehouse	GSD	Architectural and Engineering Design Consultancy Fee for the construction of 2nd floor PDIC corporate warehouse	Small Value Procurement	NO	LCRB	01/2025	12/2025	Corporate Operating Budget	900,000.00		
Procurement of General Contractor for the construction of 2nd floor PDIC Corporate Warehouse	GSD	Procurement of General Contractor for the construction of 2nd floor PDIC corporate warehouse	Competitive Bidding	NO	LCRB	01/2025	12/2025	Corporate Operating Budget	17,000,000.00		
Supply, delivery and installation of Structured Network Cabling of PDIC Annex Building	GSD	Supply, delivery and installation of Cabling in PDIC Annex Building	Competitive Bidding	NO	LCRB	01/2025	12/2025	Corporate Operating Budget	3,000,000.00		
Supply of Labor and Materials, Delivery, and Installation of Pre-Action Type Fire Suppression System, for 3rd Floor, 4th Floor, and 5th Floor Warehouse of PDIC Annex Building	GSD	Change in the Approved Budget for the Contract from P5,000,000.00 to P9,376,000.00. 2025 - P 2,812,800.00 2026 - 6,563,200.00 P 9,376,000.00	Competitive Bidding	NO	LCRB	10/2025	12/2025	Corporate Operating Budget	2,812,800.00	Multi-Year Contracting	Revised ABC as of Updated APP Version 26
Procurement of General Contractor for the conversion of roofdeck to 6th floor office space	GSD	Procurement of general contractor for the conversion of roofdeck to 6th floor office space	Competitive Bidding	NO	LCRB	01/2025	12/2025	Corporate Operating Budget	160,000,000.00		
Desktop Computers	TSD	Desktop Computer for CCD	Small Value Procurement	NO	LCRB	01/2025	12/2025	Corporate Operating Budget	150,883.50		
Refresh of fundamental servers critical in the security and availability if network and application systems (5 servers for Internal NTP; NTP for DMZ; Secondary AD; DHCP; NMS)	TSD	for NTP Internal; NTP DMZ; Secondary AD; DHCP; NMS	Competitive Bidding	NO	LCRB	01/2025	12/2025	Corporate Operating Budget	1,500,000.00		
Mobile Computer Tablets	TSD	Mobile Computer Tablet	Competitive Bidding	NO	LCRB	01/2025	12/2025	Corporate Operating Budget	3,000,000.00		
Satellite Internet	TSD	Satellite Internet	Small Value Procurement	NO	LCRB	01/2025	12/2025	Corporate Operating Budget	674,050.00		
Wifi Routers	TSD	Wifi Routers	Small Value Procurement	NO	LCRB	01/2025	12/2025	Corporate Operating Budget	933,300.00		
Firewall with Software-Defined Wide Area Networking (SDWAN)	TSD	Procurement of Firewall with SDWAN	Competitive Bidding	NO	LCRB	01/2025	12/2025	Corporate Operating Budget	19,900,000.00		
Online Backup Recovery Site	TSD	TSD - in preparation for backup infrastructure at Clark DR Site	Competitive Bidding	NO	LCRB	01/2025	12/2025	Corporate Operating Budget	25,850,000.00		
Replacement of Power Over Ethernet (PoE) Switches (21 units)	TSD	Replacement of Power Over Ethernet (PoE) Switches (21 units)	Competitive Bidding	NO	LCRB	01/2025	12/2025	Corporate Operating Budget	3,000,000.00		
Laser Colored Printer	TSD	Laser Colored Printer	Small Value Procurement	NO	LCRB	05/2025	12/2025	Corporate Operating Budget	82,960.00		Revised MOP sa of Updated APP Version 11
Supply, Delivery, and Installation of Modular Systems Furniture in the PDIC Office Building, Chino Rocas Ave., Makati City	GSD	Supply, delivery and installation of Modular Systems Furniture for the 5th floor of PDIC 5-storey annex building	Small Value Procurement	NO	LCRB	08/2025	12/2025	Corporate Operating Budget	934,949.35		Revised project title and ABC as of Updated APP Version 21
Supply, delivery and installation of Mobile File Compactors for G/F, 3F,4F,5th of PDIC Chino Building	GSD	Compact storage of official files and records	Competitive Bidding	NO	LCRB	01/2025	12/2025	Corporate Operating Budget	35,000,000.00		
Supply, delivery and installation of X ray baggage scanner	GSD	Supply, delivery and installation of x ray baggage scanner for added building security	Small Value Procurement	NO	LCRB	01/2025	12/2025	Corporate Operating Budget	933,301.00		

Supply, Delivery and Installation of Flap Barrier	GSD	Supply, delivery and installation of flap barrier for added control and security in PDIC building premises	Competitive Bidding	NO	LCRB	01/2025	12/2025	Corporate Operating Budget	13,000,000.00		
Purchase of Motor Vehicles - 4 units of passenger van	GSD	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	Negotiated Procurement - Agency-to-Agency	NO		01/2025	12/2025	Corporate Operating Budget	11,000,000.00		
Purchase of Motor Vehicles – one (1) unit of Delivery Truck	GSD		Negotiated Procurement - Agency-to-Agency	NO		09/2025	12/2025	Corporate Operating Budget	1,900,000.00		Revised project title as of Updated APP Version 24
Purchase of Motor Vehicle - 1 unit of sedan	GSD	Replacement of the existing unit-with engine displacement of 2500 cc for gasoline and 3000cc for diesel	Negotiated Procurement - Agency-to-Agency	NO		01/2025	12/2025	Corporate Operating Budget	2,750,000.00		
Purchase of Motor Vehicles – one (1) unit of Multi-Purpose Vehicle (MPV) – Hybrid, 2000cc	GSD		Negotiated Procurement - Agency-to-Agency	NO		09/2025	12/2025	Corporate Operating Budget	2,400,000.00		Revised project title and ABC as of Updated APP Version 24
Purchase of Motor Vehicles – one (1) unit of Multi-Purpose Vehicle (MPV) – Hybrid or Alternative Fuel Vehicle (AFV), 1800cc	GSD		Negotiated Procurement - Agency-to-Agency	NO		09/2025	12/2025	Corporate Operating Budget	2,200,000.00		Revised project title and ABC as of Updated APP Version 24
Purchase of Motor Vehicles - 2 units of mini bus	GSD	Additional shuttle service for PDIC personnel - 2 units of mini bus with engine displacement not exceeding 6500 cc - 30-seater	Negotiated Procurement - Agency-to-Agency	NO		01/2025	12/2025	Corporate Operating Budget	9,000,000.00		
CUSTOMER HANDLING SYSTEM	SDD	CAPEX-INTANGIBLES	Competitive Bidding	NO	LCRB	01/2025	12/2025	Corporate Operating Budget	9,139,200.00		
PDIC E-PORTAL SYSTEM	SDD	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	Competitive Bidding	NO	LCRB	01/2025	12/2025	Corporate Operating Budget	38,480,000.00		
BANK MONITORING SYSTEM (BMS)	SDD	CAPEX-INTANGIBLES	Competitive Bidding	NO	LCRB	01/2025	12/2025	Corporate Operating Budget	5,572,500.00		
INTEGRATED LEGAL MANAGEMENT SYSTEM (LMS)	SDD	CAPEX-INTANGIBLES Crossover Contract: 2025 - P 14,393,250.00 2026 - P 4,797,750.00 Total Contract Cost P 19,191,000.00	Competitive Bidding	NO	LCRB	01/2025	12/2025	Corporate Operating Budget	14,393,250.00		
INTEGRATED CLOSED BANKS FINANCIAL SYSTEM	SDD	CAPEX-INTANGIBLES	Competitive Bidding	NO	LCRB	01/2025	12/2025	Corporate Operating Budget	21,176,247.00		
Multi-Year Asset Distribution Plan System	SDD	Change in project name from "Asset Distribution Plan System" to "Multi-Year Asset Distribution Plan System"; and Approved Budget for the Contract from P20,000,000.00 to P12,000,000.00. 2025 - P 1,200,000.00 2026 - 8,400,000.00 2027 - 1,200,000.00 2028 - 1,200,000.00 P 12,000,000.00	Competitive Bidding	NO	LCRB	11/2025	12/2025	Corporate Operating Budget	1,200,000.00	Multi-Year Contracting	Revised project title and ABC as of Updated APP Version 28
RECORDS MANAGEMENT SYSTEM (RMS)	SDD	CAPEX-INTANGIBLES	Competitive Bidding	NO	LCRB	01/2025	12/2025	Corporate Operating Budget	17,000,000.00		
GEOGRAPHIC INFORMATION SYSTEM-REAL AND OTHER PROPERTIES ACQUIRED (GIS-ROPA)	SDD	CAPEX-INTANGIBLES	Negotiated Procurement - Agency-to-Agency	NO		01/2025	12/2025	Corporate Operating Budget	10,607,964.00		
ELECTRONIC PDIC INVESTOR-INVESTEES CONNECT (EPIC)	SDD	CAPEX-INTANGIBLES	Competitive Bidding	NO	LCRB	01/2025	12/2025	Corporate Operating Budget	13,000,000.00		Revised ABC as of Updated APP Version 2
CUSTOMER SURVEY MEASUREMENT SYSTEM	SDD	CAPEX-INTANGIBLES	Competitive Bidding	NO	LCRB	01/2025	12/2025	Corporate Operating Budget	3,000,000.00		
SQL Server Licenses	TSD	SQL Server Licenses for 11 Projects to be implemented on 2025	Negotiated Procurement - Agency-to-Agency	NO		01/2025	12/2025	Corporate Operating Budget	5,173,913.00		
Kyocera Toners and Maintenance Kits	TSD	Toners Inventory	Direct Contracting	NO	LCRB	01/2025	12/2025	Corporate Operating Budget	533,330.00		
Procurement of Gift Certificates for Loyalty Incentive Award Recipients for CY 2022 and CY 2023	HRAD	Tokens/Memorabilia for LIA recipients of CY 2022 and CY 2023.	Competitive Bidding	NO	LCRB	01/2025	12/2025	Corporate Operating Budget	4,310,000.00		
Procurement of Gift Certificates for Loyalty Incentive Award Recipients for CY 2024 and CY 2025	HRAD	Tokens/Memorabilia for LIA recipients of CY 2024 and CY 2025	Competitive Bidding	NO	LCRB	01/2025	12/2025	Corporate Operating Budget	2,490,000.00		

Service Award - Other Tokens - Watch	HRAD	Non-monetary Incentives for Service Award-Retirement recipients	Small Value Procurement	NO	LCRB	01/2025	12/2025	Corporate Operating Budget	598,000.00		
Other Incentives - Curated/Gift Box	HRAD	Tokens for LIA recipients with 20 years and above service.	Small Value Procurement	NO	LCRB	01/2025	12/2025	Corporate Operating Budget	168,475.00		
Other Incentives - Plaque	HRAD	Tokens for LIA recipients with 20 years and above of service and SAR recipients.	Small Value Procurement	NO	LCRB	01/2025	12/2025	Corporate Operating Budget	255,875.00		
Other Incentives - Gift Certificates	HRAD	Non-Monetary Incentives for the Personal Advancement Initiative Award recipients and Best in Attendance and other awards that EWC may recommend.	Small Value Procurement	NO	LCRB	01/2025	12/2025	Corporate Operating Budget	287,500.00		
Public Bidding-Airfare	AMDD1	For the airfare expenses to be incurred in the local travel of regular personnel during public bidding	Negotiated Procurement - Agency-to-Agency	NO		01/2025	12/2025	Corporate Operating Budget	51,600.00		
Inspection-Airfare	AMDD1	For the airfare expenses to be incurred in the local travel of regular personnel during inspection of corporate properties	Negotiated Procurement - Agency-to-Agency	NO		01/2025	12/2025	Corporate Operating Budget	240,800.00		
Hearing-Airfare	AMDD1	For the airfare expenses to be incurred in the local travel of regular personnel during hearing of corporate related cases	Negotiated Procurement - Agency-to-Agency	NO		01/2025	12/2025	Corporate Operating Budget	137,600.00		
Other Purposes-Airfare	AMDD1	Marketing activities, RPT related transactions, consolidation and other asset management related activities	Negotiated Procurement - Agency-to-Agency	NO		01/2025	12/2025	Corporate Operating Budget	120,400.00		
Hearing-Airfare	BTD	Airfare for Regular Employees	Negotiated Procurement - Agency-to-Agency	NO		01/2025	12/2025	Corporate Operating Budget	34,400.00		
Promotional-Airfare	CCD	Procurement of Airfare for CCD Personnel Local Travel- Promotional purposes - Conduct of PDIC 101: Understanding Deposit Insurance	Negotiated Procurement - Agency-to-Agency	NO		01/2025	12/2025	Corporate Operating Budget	412,800.00		
Closure-Airfare	CPD	Provision for the deployment of personnel who will conduct CSO based on the number of banks-at-risk watch list using approved TAT.	Negotiated Procurement - Agency-to-Agency	NO		01/2025	12/2025	Corporate Operating Budget	997,600.00		
Closure-Airfare	CSD	Payment for airline tickets	Negotiated Procurement - Agency-to-Agency	NO		01/2025	12/2025	Corporate Operating Budget	722,400.00		
Closure-Airfare	DIS	For the procurement of plane tickets for the local travels of OSVP-DIS Officer/Sector Head, Project Managers and Observers	Negotiated Procurement - Agency-to-Agency	NO		01/2025	12/2025	Corporate Operating Budget	292,400.00		
Examination-Airfare	ED1	Procurement of Plane Tickets (Regular Employees)	Negotiated Procurement - Agency-to-Agency	NO		01/2025	12/2025	Corporate Operating Budget	361,200.00		
Examination-Airfare	ED2	Procurement of Plane Tickets (Regular Employees)	Negotiated Procurement - Agency-to-Agency	NO		01/2025	12/2025	Corporate Operating Budget	240,800.00		
Examination-Airfare	ED3	Procurement of Plane Tickets (Regular Employees)	Negotiated Procurement - Agency-to-Agency	NO		01/2025	12/2025	Corporate Operating Budget	361,200.00		
Examination-Airfare	ED4	Procurement of Plane Tickets (Regular Employees)	Negotiated Procurement - Agency-to-Agency	NO		01/2025	12/2025	Corporate Operating Budget	240,800.00		
Other Purposes-Airfare	EXCD	Allocated Budget for Airfare	Negotiated Procurement - Agency-to-Agency	NO		01/2025	12/2025	Corporate Operating Budget	86,000.00		
RFID	GSD	Payment of Toll fees for expressways during official travel	Small Value Procurement	NO	LCRB	01/2025	12/2025	Corporate Operating Budget	1,080,000.00		
Inspection-Airfare	GSD	Payment of airfare of GSD personnel to be deployed at PDIC ROPA and closed banks	Negotiated Procurement - Agency-to-Agency	NO		01/2025	12/2025	Corporate Operating Budget	103,200.00		
Other Purposes-Airfare	HRAD	Airfare budget for HRAD travel related activities	Negotiated Procurement - Agency-to-Agency	NO		01/2025	12/2025	Corporate Operating Budget	137,600.00		
Hearing-Airfare	INVD	Allocated Budget for Airfare	Negotiated Procurement - Agency-to-Agency	NO		01/2025	12/2025	Corporate Operating Budget	137,600.00		

Other Purposes-Airfare	IRD	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 Compliance to Core Principles	Negotiated Procurement - Agency-to-Agency	NO	01/2025	12/2025	Corporate Operating Budget	1,032,000.00		
Promotional-Airfare	IRD	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	Negotiated Procurement - Agency-to-Agency	NO	01/2025	12/2025	Corporate Operating Budget	412,800.00		
Other Purposes-Airfare	LAS	Plane tickets for the official travel of the General Counsel	Negotiated Procurement - Agency-to-Agency	NO	01/2025	12/2025	Corporate Operating Budget	17,200.00		
Hearing-Airfare	LD	Allocated Budget for Airfare	Negotiated Procurement - Agency-to-Agency	NO	01/2025	12/2025	Corporate Operating Budget	120,400.00		
Other Purposes-Airfare	LMD3	Travel - Local	Negotiated Procurement - Agency-to-Agency	NO	01/2025	12/2025	Corporate Operating Budget	34,400.00		
Other Purposes-Airfare	OCS	Procurement of plane tickets for the directors and OCS personnel	Negotiated Procurement - Agency-to-Agency	NO	01/2025	12/2025	Corporate Operating Budget	567,600.00		
Other Purposes-Airfare	ODD	For official use	Negotiated Procurement - Agency-to-Agency	NO	01/2025	12/2025	Corporate Operating Budget	137,600.00		
Other Purposes-Airfare	OEVPERS	Procurement of plane tickets.	Negotiated Procurement - Agency-to-Agency	NO	01/2025	12/2025	Corporate Operating Budget	34,400.00		
Closure-Airfare	OEVPRLS	Airfare for RLS PMT Managers and Observers based on Forecasted Bank Closures for 2025	Negotiated Procurement - Agency-to-Agency	NO	01/2025	12/2025	Corporate Operating Budget	172,000.00		
Closure-Airfare	OP	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	Negotiated Procurement - Agency-to-Agency	NO	01/2025	12/2025	Corporate Operating Budget	206,400.00		
Other Purposes-Airfare	OP	Scope stated in the Annex A of OC No. 2016-149	Negotiated Procurement - Agency-to-Agency	NO	01/2025	12/2025	Corporate Operating Budget	481,600.00		
Public Bidding-Airfare	OVPAMDG	For the purchase of plane tickets for public bidding thru the procurement service of Philippine Government Electronic Procurement System (PS-PHILGEPS)	Negotiated Procurement - Agency-to-Agency	NO	01/2025	12/2025	Corporate Operating Budget	34,400.00		
Other Purposes-Airfare	OVPAMDG	For the purchase of plane tickets for other purposes thru the procurement service of Philippine Government Electronic Procurement System (PS-PHILGEPS) for marketing activities	Negotiated Procurement - Agency-to-Agency	NO	01/2025	12/2025	Corporate Operating Budget	34,400.00		
Airfare-Promotional	OVP-CAG	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 Engagements	Negotiated Procurement - Agency-to-Agency	NO	01/2025	12/2025	Corporate Operating Budget	137,600.00		
Closure-Airfare	OVPCLG	Claims Group Head to be deployed as APM in the event of multi-unit bank or to observe activities on field	Negotiated Procurement - Agency-to-Agency	NO	01/2025	12/2025	Corporate Operating Budget	34,400.00		

Examining-Airfare	OVPEG1	Procurement of Plane Tickets (Regular Employees)	Negotiated Procurement - Agency-to-Agency	NO		01/2025	12/2025	Corporate Operating Budget	17,200.00		
Examination-Airfare	OVPEG2	Procurement of Plane Tickets (Regular Employees)	Negotiated Procurement - Agency-to-Agency	NO		01/2025	12/2025	Corporate Operating Budget	17,200.00		
Promotional-Airfare	OVPERSG	Road show for Electronic PDIC Investor-Investee Connect (EPIC) Project and participation to banking forums/ conventions	Negotiated Procurement - Agency-to-Agency	NO		01/2025	12/2025	Corporate Operating Budget	34,400.00		
Travel - Local	OVPHRG	Travel expenses - local	Negotiated Procurement - Agency-to-Agency	NO		01/2025	12/2025	Corporate Operating Budget	137,600.00		
Hearing-Airfare	OVPLIG	Allocated Budget for Airfare	Negotiated Procurement - Agency-to-Agency	NO		01/2025	12/2025	Corporate Operating Budget	17,200.00		
Other Purposes-Airfare	OVPRBMG	Reeviership & liquidation Expenses	Negotiated Procurement - Agency-to-Agency	NO		01/2025	12/2025	Corporate Operating Budget	17,200.00		
Closure-Airfare	PAD	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	Negotiated Procurement - Agency-to-Agency	NO		01/2025	12/2025	Corporate Operating Budget	1,462,000.00		
Closure-Airfare	PED	To be used during field operations.	Negotiated Procurement - Agency-to-Agency	NO		01/2025	12/2025	Corporate Operating Budget	1,548,000.00		
Other Purposes-Airfare	PSD	Procurement of plane ticket for regular employees	Negotiated Procurement - Agency-to-Agency	NO		01/2025	12/2025	Corporate Operating Budget	68,800.00		
Other Purposes-Airfare	TI	Airfare Budget for travel local only	Negotiated Procurement - Agency-to-Agency	NO		01/2025	12/2025	Corporate Operating Budget	1,204,000.00		
Customer Service	TI	To develop a great appreciation of customer value and raise the quality of service we provide to PDIC's customers	Small Value Procurement	NO	LCRB	01/2025	12/2025	Corporate Operating Budget	314,600.00		
Skills Retooling Course on PMA to Bank Closure Focus on MODL/MOI Preparation	TI	To equip members of the ETP in the PMT Approach to Bank Closure	Small Value Procurement	NO	LCRB	01/2025	12/2025	Corporate Operating Budget	128,000.00		
Skills Retooling Course on Claims Validation and Processing	TI	To equip members of the ETP on claims validation and Processing	Small Value Procurement	NO	LCRB	01/2025	12/2025	Corporate Operating Budget	128,000.00		
Internal GAD-related Programs/Projects	TI	To promote awareness and understanding of GAD Plan, gender issues and women's rights	Small Value Procurement	NO	LCRB	01/2025	12/2025	Corporate Operating Budget	641,300.00		
Skills Retooling Course on Claims Settlement/ Public Assistance	TI	To equip members of the ETP on claims settlement and public assistance operations	Small Value Procurement	NO	LCRB	01/2025	12/2025	Corporate Operating Budget	128,000.00		
Skills Retooling on Loans Management	TI	To equip members of the ETP on loans management operations	Small Value Procurement	NO	LCRB	01/2025	12/2025	Corporate Operating Budget	128,000.00		
Skills Retooling Course on Property Appraisal Process	TI	To orient PDIC appraisers on the latest trends and updates of property appraisal processes	Small Value Procurement	NO	LCRB	01/2025	12/2025	Corporate Operating Budget	128,000.00		
Project Management Team Exchange Session	TI	To discuss completed bank closure projects, share and compare experiences, challenges encountered, etc.	Small Value Procurement	NO	LCRB	01/2025	12/2025	Corporate Operating Budget	240,000.00		
On-Boarding Program	TI	To train new hired PDIC personnel on PDIC's mandates, objectives and values	Small Value Procurement	NO	LCRB	01/2025	12/2025	Corporate Operating Budget	216,000.00		
Values Enhancement Program	TI	To align with the Corporation's raison d'être as a professional, committed and responsive public service institution, champion of good governance and advocate of financial literacy	Small Value Procurement	NO	LCRB	01/2025	12/2025	Corporate Operating Budget	520,000.00		
Refresher Course on Internal Quality Audit (IQA)	TI	To refresh PDIC IQAs updates of ISO 9001:2015	Small Value Procurement	NO	LCRB	01/2025	12/2025	Corporate Operating Budget	128,000.00		
Workshop on the PDIC Quality Management System (QMS)	TI	To capacitate PDIC personnel involved in the management of QMS	Small Value Procurement	NO	LCRB	01/2025	12/2025	Corporate Operating Budget	128,000.00		
Executive Leadership Program	TI	To enable PDIC's Top Management to manage influence, and direct personnel in the organization to fulfill goals and strategic plans	Small Value Procurement	NO	LCRB	01/2025	12/2025	Corporate Operating Budget	700,000.00		
Seminar on Performance Coaching	TI	To reinforce the leadership competencies of officers	Small Value Procurement	NO	LCRB	01/2025	12/2025	Corporate Operating Budget	330,000.00		

Seminar on Strategic & Critical Thinking	TI	To develop skills on planning and decision making tools	Small Value Procurement	NO	LCRB	01/2025	12/2025	Corporate Operating Budget	250,000.00		
Seminar on People Handling Skills	TI	To provide leadership skills to ensure great productivity and better handling of personnel	Small Value Procurement	NO	LCRB	01/2025	12/2025	Corporate Operating Budget	250,000.00		
Effective Business Writing Course	TI	To develop business and technical writing skills of PDIC employees	Small Value Procurement	NO	LCRB	01/2025	12/2025	Corporate Operating Budget	600,000.00		
Completed Staff Work Course	TI	To develop business and technical writing skills of PDIC employees	Small Value Procurement	NO	LCRB	01/2025	12/2025	Corporate Operating Budget	300,000.00		
Seminar on Records Management	TI	To equip participants on the fundamentals of archiving and records management	Small Value Procurement	NO	LCRB	01/2025	12/2025	Corporate Operating Budget	520,000.00		
Seminar on Accounting for Closed Banks	TI	To understand and appreciate how closed bank transactions are recorded, summarized and interpreted for decision making purposes	Small Value Procurement	NO	LCRB	01/2025	12/2025	Corporate Operating Budget	150,000.00		
Bank Examination Forum	TI	To align significant updates on BSP regulations, PDIC issuances and other best practices on bank examination	Small Value Procurement	NO	LCRB	01/2025	12/2025	Corporate Operating Budget	100,000.00		
Legal Lecture Series	TI	To generate awareness and enable personnel to comply with the legal rules and regulations	Small Value Procurement	NO	LCRB	01/2025	12/2025	Corporate Operating Budget	100,000.00		
Mandatory Continuing Legal Education	TI	To keep our lawyers abreast with law and jurisprudence, maintain the ethics of the profession and enhance the standards of law practice	Negotiated Procurement - Agency-to-Agency	NO		01/2025	12/2025	Corporate Operating Budget	500,000.00		
Governance, Risk & Data Privacy	TI	To promote governance, compliance, risk management and data privacy	Small Value Procurement	NO	LCRB	01/2025	12/2025	Corporate Operating Budget	128,000.00		
Seminar on Procurement Law	TI	To update BAC members & other TWG members on RA 12009 or RA 9184 and its IRR	Small Value Procurement	NO	LCRB	01/2025	12/2025	Corporate Operating Budget	150,000.00		
Seminar on Engaging and Effective Presentation Skills	TI	To enhance skills of PDIC presentors to communicate well with confidence and motivating the audience to listen	Small Value Procurement	NO	LCRB	01/2025	12/2025	Corporate Operating Budget	300,000.00		
Seminar on Microsoft excel - Basic and Intermediate Levels	TI	To familiarize the participants on the intermediate and advanced skill sets on MS Excel	Small Value Procurement	NO	LCRB	01/2025	12/2025	Corporate Operating Budget	300,000.00		
Seminar on MS Powerpoint Preparation	TI	To familiarize the participants with the various functionalities of MS Powerpoint	Small Value Procurement	NO	LCRB	01/2025	12/2025	Corporate Operating Budget	150,000.00		
First Aid	TI	To equip members of the ERT on first aid, disaster risk and management skills	Small Value Procurement	NO	LCRB	01/2025	12/2025	Corporate Operating Budget	220,000.00		
Safety Programs on Fire, Earthquake and Other Disaster Preparedness Initiatives	TI	To equip the members of ERT on disaster risk	Small Value Procurement	NO	LCRB	01/2025	12/2025	Corporate Operating Budget	150,000.00		
Other Programs / Projects to support specific learning needs	TI	To support specific learning needs of the PDIC personnel	Small Value Procurement	NO	LCRB	01/2025	12/2025	Corporate Operating Budget	960,000.00		
Training Supplies and Materials	TI	To be used in the conduct of in-house training programs	Small Value Procurement	NO	LCRB	01/2025	12/2025	Corporate Operating Budget	427,289.63		
Training Meals	TI	To be used in the conduct of in-house training programs	Small Value Procurement	NO	LCRB	01/2025	12/2025	Corporate Operating Budget	524,722.00		
Diesel	GSD	Fuel Consumption for corporate vehicles for official use	Negotiated Procurement - Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Electronic Charging Devices, and Online Subscriptions	NO		01/2025	12/2025	Corporate Operating Budget	5,426,102.50		
Gasoline	GSD	Fuel Consumption of corporate vehicles - for official use	Negotiated Procurement - Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Electronic Charging Devices, and Online Subscriptions	NO		01/2025	12/2025	Corporate Operating Budget	1,175,958.00		

Oil and Lubricant	GSD	For maintenance of corporate vehicles	Negotiated Procurement - Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Electronic Charging Devices, and Online Subscriptions	NO		01/2025	12/2025	Corporate Operating Budget	31,110.00	
Public Assistance Center (PAC) Supplies	PAD	Various complimentary services (coffee/candles/water)	Small Value Procurement	NO	LCRB	05/2025	12/2025	Corporate Operating Budget	120,000.00	Revised MOP as of Updated APP Version 11
Public Assistance Supplies during field operations	PAD	Various complimentary services (coffee/candles/water)	Small Value Procurement	NO	LCRB	05/2025	12/2025	Corporate Operating Budget	136,000.00	Revised MOP as of Updated APP Version 11
Water - Chino Roces	GSD	Water for official use	Direct Contracting	NO		01/2025	12/2025	Corporate Operating Budget	2,022,150.00	
Water - Provisional Office	GSD	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	Direct Contracting	NO		01/2025	12/2025	Corporate Operating Budget	926,590.00	
Electricity - Provisional Office	GSD	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	Direct Contracting	NO		01/2025	12/2025	Corporate Operating Budget	7,800,000.00	
Electricity - Chino Roces	GSD	Electricity for official use for Chino	Direct Contracting	NO		01/2025	12/2025	Corporate Operating Budget	24,163,162.93	
Expressage	PPD	Courier Services	Small Value Procurement	NO	LCRB	01/2025	12/2025	Corporate Operating Budget	200,010.00	
Regular Mail	PPD	Registered Mails, Ordinary Mails, DEMS and IEMS	Negotiated Procurement - Agency-to-Agency	NO		01/2025	12/2025	Corporate Operating Budget	1,000,002.00	
Landline	TSD	Telephone ISDN, PPLDT, etc.	Direct Contracting	NO	LCRB	01/2025	12/2025	Corporate Operating Budget	3,197,800.80	
Prepaid Load	GSD	For official use by GSD Personnel	Shopping	NO	LCRB	01/2025	12/2025	Corporate Operating Budget	106,080.00	
Wireless Facility for Unit Heads and Up	TSD	WCF for entitled officers	Competitive Bidding	NO	LCRB	01/2025	12/2025	Corporate Operating Budget	1,638,910.00	
Public Wifi Internet Service	TSD	Public Wifi Internet Service	Small Value Procurement	NO	LCRB	01/2025	12/2025	Corporate Operating Budget	497,280.00	
Secondary Internet service	TSD	Secondary Internet service	Small Value Procurement	NO	LCRB	01/2025	12/2025	Corporate Operating Budget	497,280.00	
Ayala Office Internet Service	TSD	Ayala Office Internet Service	Small Value Procurement	NO	LCRB	01/2025	12/2025	Corporate Operating Budget	447,333.33	
DR Site Internet Service	TSD	DR Site Internet Service	Small Value Procurement	NO	LCRB	01/2025	12/2025	Corporate Operating Budget	490,000.00	
PDIC to LRA Leased Line	TSD	PDIC to LRA Leased Line	Small Value Procurement	NO	LCRB	01/2025	12/2025	Corporate Operating Budget	200,054.40	
Ayala to Chino Roces Leased Line	TSD	Ayala to Chino Leased Line	Small Value Procurement	NO	LCRB	01/2025	12/2025	Corporate Operating Budget	466,680.00	
HO to DR Site Leased Line	TSD	HO to DR Site Leased Line	Small Value Procurement	NO	LCRB	01/2025	12/2025	Corporate Operating Budget	990,000.00	
HO To Leased Office Leased Line	TSD	HO To Leased Office Leased Line	Small Value Procurement	NO	LCRB	01/2025	12/2025	Corporate Operating Budget	990,000.00	
Leased Office Internet service	TSD	Leased Office Internet service	Small Value Procurement	NO	LCRB	01/2025	12/2025	Corporate Operating Budget	490,000.00	
Text Blast Facility	TSD	1 year subscription	Small Value Procurement	NO	LCRB	01/2025	12/2025	Corporate Operating Budget	360,000.00	
Wireless Facility for EXCOM	TSD	WCF For ExCom ISP	Small Value Procurement	NO	LCRB	01/2025	12/2025	Corporate Operating Budget	432,000.00	
Primary Internet Service	TSD	Primary Internet Service	Small Value Procurement	NO	LCRB	01/2025	12/2025	Corporate Operating Budget	530,400.00	
Regulatory Issuances	CCD	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	Small Value Procurement	NO	LCRB	01/2025	12/2025	Corporate Operating Budget	737,251.20	

Notice to Depositors - Claims Settlement Operations	CCD	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	Small Value Procurement	NO	LCRB	01/2025	12/2025	Corporate Operating Budget	1,507,968.00		
Notice to the Public: Various advisories (Scam/Fraud and etc.)	CCD	Publication of Notice to the Public: Various advisories (Scam/Fraud and etc.) for public awareness campaign	Small Value Procurement	NO	LCRB	01/2025	12/2025	Corporate Operating Budget	375,580.80		
Notice to the Public: Various advisories (Continuing Incentive Program for borrowers of newly closed banks)	CCD	Publication of Notice to the Public: Various advisories (Continuing Incentive Programs for borrowers of newly closed banks)	Small Value Procurement	NO	LCRB	01/2025	12/2025	Corporate Operating Budget	239,500.80		
Invitation to Bid - National Broadsheet	CCD	Publication of Invitation to Bid - Corporate Assets for Sale (National Broadsheet)- based on projected number of public biddings for CY2025.	Small Value Procurement	NO	LCRB	01/2025	12/2025	Corporate Operating Budget	470,131.20		
Invitation to Bid - Local Newspaper	CCD	Publication of Invitation to Bid- Corporate Assets for Sale (Local Newspaper)- based on projected number of public biddings for CY2024.	Small Value Procurement	NO	LCRB	01/2025	12/2025	Corporate Operating Budget	144,480.00		
Invitation to BID - Procurement Related	CCD	Publication of Invitation to BID - Procurement Related; in compliance with Section 21.2 (21.21) of RA 9184	Small Value Procurement	NO	LCRB	01/2025	12/2025	Corporate Operating Budget	177,408.00		
Digital - Depositor Protection & Awareness Week - National Campaign	CCD	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	Small Value Procurement	NO	LCRB	01/2025	12/2025	Corporate Operating Budget	1,200,000.00		
Digital - Depositor Protection & Awareness Week (DPAW) - Local Campaign	CCD	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	Small Value Procurement	NO	LCRB	01/2025	12/2025	Corporate Operating Budget	450,000.00		
Economic and Financial Literacy Week (EFLW)- National Campaign	CCD	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	Small Value Procurement	NO	LCRB	01/2025	12/2025	Corporate Operating Budget	1,200,000.00		
Economic and Financial Literacy Week (EFLW)- Local Campaign	CCD	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	Small Value Procurement	NO	LCRB	01/2025	12/2025	Corporate Operating Budget	450,000.00		
Announcement of takeover and payout operations	CCD	Announcement of takeover and payout operations; For information dissemination	Small Value Procurement	NO	LCRB	01/2025	12/2025	Corporate Operating Budget	42,500.00		
Printing of tarpaulins, flyers, and other advertising materials for asset disposal	AMDD1	For the expenses to be incurred in the printing of tarpaulin, flyers, streamer, poster and other advertising and publication materials	Small Value Procurement	NO	LCRB	01/2025	12/2025	Corporate Operating Budget	40,000.00		

Printing of information materials	CCD	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 8.00.00/copy x 5,000 copies = P200,000.00; Printing of Exhibit materials for various corporate and stakeholder events: 5 events @ P40,000.00 = P200,000.00	Small Value Procurement	NO	LCRB	01/2025	12/2025	Corporate Operating Budget	1,200,000.00		
Depositor Protection and Awareness Week (DPAW) streamer	CCD	One (1) @ P2,500 (in celebration / commemoration of DPAW on 16-22 June	Small Value Procurement	NO	LCRB	01/2025	12/2025	Corporate Operating Budget	2,500.00		
Public Awareness materials	CCD	Printing of Be an Empowered Saver Handbook (BESH) with envelopes; 2,000 sets @ P100.00/set	Small Value Procurement	NO	LCRB	01/2025	12/2025	Corporate Operating Budget	200,000.00		
Digital printing of various information materials	CCD	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)	Small Value Procurement	NO	LCRB	01/2025	12/2025	Corporate Operating Budget	221,000.00		
Tarpaulin	HRAD	Various Directives and Compliance	Small Value Procurement	NO	LCRB	01/2025	12/2025	Corporate Operating Budget	15,000.00		
Job Postings	HRAD	Recruitment related materials such as flyers, posters, standees and others alike.	Small Value Procurement	NO	LCRB	01/2025	12/2025	Corporate Operating Budget	60,000.00		
Financial Literacy and Public Awareness Materials	IRD	Printing of financial literacy materials for LGUs for public awareness initiatives	Small Value Procurement	NO	LCRB	01/2025	12/2025	Corporate Operating Budget	300,000.00		
Economic and Financial Literacy Week (EFLW) streamer	IRD	EFLW Streamers (2) @P2,500 8-12 November	Small Value Procurement	NO	LCRB	01/2025	12/2025	Corporate Operating Budget	5,000.00		
General Information on PDIC Brochures	IRD	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	Small Value Procurement	NO	LCRB	01/2025	12/2025	Corporate Operating Budget	2,770,000.00		
Information kits for institutional/study visits, hosting of international conference/workshop	IRD	PDIC conduct of institutional/ study visits, hosting of international conference/ workshop	Small Value Procurement	NO	LCRB	01/2025	12/2025	Corporate Operating Budget	200,000.00		
Depositors and Borrowers Forum and Other Printed Materials	PAD	Printing and publication expense for Takeover and CSO	Small Value Procurement	NO	LCRB	01/2025	12/2025	Corporate Operating Budget	200,000.00		
Ornamental Plants	GSD	Fresh Indoor Ornamental Plants for official use	Small Value Procurement	NO	LCRB	01/2025	12/2025	Corporate Operating Budget	700,000.00		
Rental of Chairs	GSD	Rental of Chairs for PDIC official events	Small Value Procurement	NO	LCRB	01/2025	12/2025	Corporate Operating Budget	14,000.00		

Lease of Office Space	GSD	Payment of Rental on the procurement of provisional office for MSS, TG and LSS Multi-Year Contract 2025 - P 48,850,000.00 2026 - P 73,275,000.00 2027 - P 24,425,000.00 Total Contract Cost P 146,550,000.00	Negotiated Procurement - Lease of Real Property and Venue	NO	LCRB	03/2025	12/2025	Corporate Operating Budget	146,550,000.00	Multi-Year Contracting	Revised project title and ABC as of Updated APP Version 8
Space Rental - Depositors Forum/CSO	PAD	For DBF/client assistance during takeover	Negotiated Procurement - Lease of Real Property and Venue	NO	LCRB	01/2025	12/2025	Corporate Operating Budget	170,000.00		
Rental of chairs and tables, sound system, tents & generator set	PAD	For DBF/client assistance during takeover	Small Value Procurement	NO	LCRB	01/2025	12/2025	Corporate Operating Budget	170,000.00		
Cable TV Installation and Subscription for PDIC Chino Roces and Ayala SSS Building	GSD	For official use	Small Value Procurement	NO	LCRB	06/2025	12/2025	Corporate Operating Budget	485,000.00		Revised project title and ABC as of Updated APP Version 13
Lex Libris and Licenses (web-based/online)	LAS	One (1) year Subscription to Lex Libris Bulletins and Network Licenses	Small Value Procurement	NO	LCRB	01/2025	12/2025	Corporate Operating Budget	150,000.00		
Magazine/Reading Materials	OSVPMSS	For magazines of the OSVP-MSS	Small Value Procurement	NO	LCRB	01/2025	12/2025	Corporate Operating Budget	36,400.00		
Project Plan 5	OVPITG	Implementation of project management tools	Competitive Bidding	NO	LCRB	01/2025	12/2025	Corporate Operating Budget	2,600,202.00		
Cloud WAF with CDN for DDoS Protection	OVPITG	Cloud based Web Application Firewall with Content Delivery Network (DDoS Protection)	Competitive Bidding	NO	LCRB	01/2025	12/2025	Corporate Operating Budget	3,500,000.00		
Cloud Protection Security Solution	OVPITG	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.	Small Value Procurement	NO	LCRB	11/2025	12/2025	Corporate Operating Budget	48,680.88		Revised ABC and MOP as of Updated APP Version 29
Newspaper and Business World	PPD	Daily Newspapers and Business World	Small Value Procurement	NO	LCRB	01/2025	12/2025	Corporate Operating Budget	984,500.00		
LRA Subscription Fee-PDIC LRA Ext. Office	RCLD	LRA Subscription - LRA Extension Office of PDIC	Negotiated Procurement - Agency-to-Agency	NO		01/2025	12/2025	Corporate Operating Budget	177,294.65		
CORPORATE BUDGET SYSTEM	SDD	SUBSCRIPTION EXPENSES	Competitive Bidding	NO	LCRB	01/2025	12/2025	Corporate Operating Budget	10,032,663.00		
INTEGRATED FINANCIAL SYSTEM	SDD	SUBSCRIPTION EXPENSES	Competitive Bidding	NO	LCRB	01/2025	12/2025	Corporate Operating Budget	4,332,011.44		
INTEGRATED PROCUREMENT, PROPERTIES FIXED ASSETS & SUPPLIES SYSTEM	SDD	SUBSCRIPTION EXPENSES	Direct Contracting	NO		01/2025	12/2025	Corporate Operating Budget	1,615,093.00		
Two-Year Subscription with Bloomberg Professional Services, for one (1) terminal (Inclusive of personal computer and flat screen), for the period 2025-2027	TD	Change in the Approved Budget for the Contract (ABC) from P2,578,868.00 to P4,089,600.00. 2025 - P 1,022,400.00 2026 - 2,044,800.00 2027 - 1,022,400.00 P 4,089,600.00	Direct Contracting	NO		09/2025	12/2025	Corporate Operating Budget	1,022,400.00	Multi-Year Contracting	Revised ABC as of Updated APP Version 22
Wildcard Secure Socket Layer	TSD	Wildcard Secure Socket Layer	Small Value Procurement	NO	LCRB	01/2025	12/2025	Corporate Operating Budget	50,400.00		
Network Monitoring System Maintenance	TSD	Network Monitoring System Maintenance	Small Value Procurement	NO	LCRB	01/2025	12/2025	Corporate Operating Budget	845,000.00		
1-Year Subscription to Artificial Intelligence (AI)	TSD	For chatbot initiative	Small Value Procurement	NO	LCRB	10/2025	12/2025	Corporate Operating Budget	496,000.00		Revised project title and ABC as of APP Version 27
Disaster Recovery Site (2025-2026)	TSD	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	Competitive Bidding	NO	LCRB	01/2025	12/2025	Corporate Operating Budget	1,388,865.00	Multi-Year Contracting	
Data Loss Prevention and Protection Solution (DLPPS)	TSD	Data Loss Prevention and Protection Solution (DLPPS)	Competitive Bidding	NO	LCRB	01/2025	12/2025	Corporate Operating Budget	9,666,667.00		
Office 365 E3 with Identity Access Management (IAM) and Mobile Device Management (MDM)	TSD	Office 365 E3 with IAM and MDM	Negotiated Procurement - Agency-to-Agency	NO		02/2025	12/2025	Corporate Operating Budget	19,851,589.80		Revised ABC as of Updated APP Version 5
Endpoint Encryption	TSD	Endpoint Encryption	Small Value Procurement	NO	LCRB	01/2025	12/2025	Corporate Operating Budget	819,230.00		
Checkpoint Firewall Maintenance	TSD	Checkpoint Firewall Maintenance	Competitive Bidding	NO	LCRB	01/2025	12/2025	Corporate Operating Budget	2,700,000.00		

Privileged Access Management Solution	TSD	Privileged Access Management Solution	Competitive Bidding	NO	LCRB	01/2025	12/2025	Corporate Operating Budget	3,133,334.00		
1 year subscription to AutoCAD	TSD	4 user licenses	Small Value Procurement	NO	LCRB	01/2025	12/2025	Corporate Operating Budget	468,944.00		
1-year subscription to Creative Cloud	TSD	1 user license	Small Value Procurement	NO	LCRB	01/2025	12/2025	Corporate Operating Budget	77,360.20		
Helpdesk System Maintenance	TSD	Maintenance and Support of the Helpdesk System	Small Value Procurement	NO	LCRB	01/2025	12/2025	Corporate Operating Budget	585,000.00		
Patch Management System Maintenance	TSD	3rd year of the 3-year maintenance contract	Small Value Procurement	NO	LCRB	01/2025	12/2025	Corporate Operating Budget	996,296.00		
Sam's Plotter	TSD	16 licenses for PRAD @35k each	Small Value Procurement	NO	LCRB	01/2025	12/2025	Corporate Operating Budget	560,000.00		
Fortigate Firewall Maintenance	TSD	Fortigate Firewall Maintenance	Small Value Procurement	NO	LCRB	01/2025	12/2025	Corporate Operating Budget	250,000.00		
Procurement of Tokens for PDIC 101	CCD	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.	Small Value Procurement	NO	LCRB	01/2025	12/2025	Corporate Operating Budget	375,000.00		
Procurement of Prizes for Games and Contests for the Depositor Protection and Awareness Week (DPAW) celebration	CCD	Procurement of Prizes for Games and Contests for the Anniversary and/or Midyear PRAISE Awards	Small Value Procurement	NO	LCRB	01/2025	12/2025	Corporate Operating Budget	50,000.00		
Media Engagement	CCD	Conduct of PDIC 101: NCR @ P150,000; North Luzon Central @ P40,000; South Luzon @ P40,000; Visayas @ P48,000 and Mindanao @ P75,000	Small Value Procurement	NO	LCRB	01/2025	12/2025	Corporate Operating Budget	353,000.00		
MOA/MOU SIGNING WITH GOVERNMENT PARTNERS/LIKE MINDED INSTITUTIONS/MEDIA/BANK MARKETING GROUPS/PR AND COMMUNICATIONS GROUP AND : 3 @ P40,000	CCD	MOA/MOU SIGNING WITH GOVERNMENT PARTNERS/LIKE MINDED INSTITUTIONS/MEDIA/BANK MARKETING GROUPS/PR AND COMMUNICATIONS GROUP AND : 3 @ P40,000	Small Value Procurement	NO	LCRB	01/2025	12/2025	Corporate Operating Budget	120,000.00		
Corporate giveaways/tokens - CCD	CCD	Tokens for External Stakeholders: 10 @ 5,000/token; Procurement of Local travel voucher for External Stakeholders: 6 @ P25,000/local travel	Small Value Procurement	NO	LCRB	01/2025	12/2025	Corporate Operating Budget	200,000.00		
Expression of Sympathy to Organizations or Individuals from Outside of PDIC	CCD	Bereavement/Expression of Sympathy (External): i.e funeral flower/wreath arrangement; mass cards, etc. - 10 @ P8,000	Small Value Procurement	NO	LCRB	01/2025	12/2025	Corporate Operating Budget	80,000.00		
Lease of Venue for the PDIC's 62nd Anniversary Program and Mid-year PRAISE Awards	CCD		Negotiated Procurement - Lease of Real Property and Venue	NO	LCRB	05/2025	12/2025	Corporate Operating Budget	826,000.00		Revised project title, ABC, and MOP as of Updated APP Version 11
Food Catering Services for the PDIC's 62nd Anniversary Program and Mid-year PRAISE Awards	CCD		Small Value Procurement	NO	LCRB	05/2025	12/2025	Corporate Operating Budget	1,000,000.00		Revised project title, ABC, and MOP as of Updated APP Version 11
Engagement of Service Provider for the Events Organizer, Lights and Sounds and Entertainment for the Anniversary and/or Midyear PRAISE Awards (External Celebration)	CCD	Engagement of Service Provider for the Events Organizer, Lights and Sounds and Entertainment for the Anniversary and/or Midyear PRAISE Awards (External Celebration)	Small Value Procurement	NO	LCRB	05/2025	12/2025	Corporate Operating Budget	1,962,500.00		Revised ABC and MOP as of Updated APP Version 11
Rental of Time-Chartered Air-conditioned buses for the Anniversary and/or Midyear PRAISE Awards	CCD	Rental of Time-Chartered Air-conditioned buses for the Anniversary and/or Midyear PRAISE Awards	Small Value Procurement	NO	LCRB	01/2025	12/2025	Corporate Operating Budget	150,000.00		
Procurement of Major Raffle Prize Staycation vouchers for the Anniversary and/or Midyear PRAISE Awards	CCD	Procurement of Major Raffle Prize- Staycation vouchers for the Anniversary and/or Midyear PRAISE Awards	Small Value Procurement	NO	LCRB	01/2025	12/2025	Corporate Operating Budget	20,000.00		
Procurement of Major Raffle Prizes- International travel vouchers for the Anniversary and/or Midyear PRAISE Awards	CCD	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	Small Value Procurement	NO	LCRB	01/2025	12/2025	Corporate Operating Budget	80,000.00		

Procurement of Major Raffle Prize-Local travel voucher for the Anniversary and/or Midyear PRAISE Awards	CCD	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	Small Value Procurement	NO	LCRB	01/2025	12/2025	Corporate Operating Budget	40,000.00	
Procurement of Lunch/Dinner Buffet Voucher as Major Raffle Items for the Anniversary and/or Midyear PRAISE Awards	CCD	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	Small Value Procurement	NO	LCRB	01/2025	12/2025	Corporate Operating Budget	30,000.00	
Procurement of Minor Raffle Prizes- Gift certificates/vouchers for the Anniversary and/or Midyear PRAISE Awards	CCD	Procurement of Minor Raffle Prizes Gift certificates/vouchers for the Anniversary and/or Midyear PRAISE Awards: 100 GCs @ P1,000.00	Small Value Procurement	NO	LCRB	01/2025	12/2025	Corporate Operating Budget	100,000.00	
Procurement of Service Provider for the Food vouchers/Certificates for Ancillary Personnel for the Anniversary and/or Midyear PRAISE Awards	CCD	Procurement of Service Provider for the Food vouchers/Certificates for Ancillary Personnel for the Anniversary and/or Midyear PRAISE Awards: 150 pax @ P1,000	Small Value Procurement	NO	LCRB	01/2025	12/2025	Corporate Operating Budget	150,000.00	
Procurement of Prizes for Games and Contests for the Anniversary and/or Midyear PRAISE Awards	CCD	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)	Small Value Procurement	NO	LCRB	01/2025	12/2025	Corporate Operating Budget	400,000.00	
Procurement of Tokens for Speakers and Judges for the Anniversary and/or Midyear PRAISE Awards	CCD	Procurement of Tokens for Speakers and Judges for the Anniversary and/or Midyear PRAISE Awards (1) Speaker @ P30,000; (3) Judges @ P10,000/each)	Small Value Procurement	NO	LCRB	01/2025	12/2025	Corporate Operating Budget	60,000.00	
Procurement of Flowers for the mass for the Anniversary Thanksgiving Program	CCD	Procurement of Flowers for the mass for the Anniversary Thanksgiving Program- (Altar flowers and spring in vase flowers)	Small Value Procurement	NO	LCRB	01/2025	12/2025	Corporate Operating Budget	5,000.00	
Procurement of Offertory gifts for the Anniversary Thanksgiving Program	CCD	Procurement of Offertory gifts for the Anniversary Thanksgiving Program	Small Value Procurement	NO	LCRB	01/2025	12/2025	Corporate Operating Budget	2,000.00	
Procurement of wine, host, candles for the Anniversary Thanksgiving Program	CCD	Procurement of wine, host, candles for the Anniversary Thanksgiving Program	Small Value Procurement	NO	LCRB	05/2025	12/2025	Corporate Operating Budget	1,000.00	Revised MOP as of Updated APP Version 11
Procurement of Food vouchers for the New Year Program	CCD	Procurement of Food vouchers for the New Year Program: 1,150 pax @ P400.00	Small Value Procurement	NO	LCRB	01/2025	12/2025	Corporate Operating Budget	460,000.00	
Procurement of Flowers for the mass for the New Year Program	CCD	Procurement of Flowers for the mass for the New Year Program- (Altar flowers and spring in vase flowers)	Small Value Procurement	NO	LCRB	01/2025	12/2025	Corporate Operating Budget	5,000.00	
Procurement of Offertory gifts for the New Year Program	CCD	Procurement of Offertory gifts for the New Year Program	Small Value Procurement	NO	LCRB	05/2025	12/2025	Corporate Operating Budget	2,000.00	Revised MOP as of Updated APP Version 11
Procurement of wine, host, candles for the New Year Program	CCD	Procurement of wine, host, candles for the New Year Program	Shopping	NO	LCRB	01/2025	12/2025	Corporate Operating Budget	1,000.00	
Conduct of Sports Activities - Trophies	HRAD	Tokens for the sports activities' Champion and Runner Up teams/participants	Small Value Procurement	NO	LCRB	01/2025	12/2025	Corporate Operating Budget	63,000.00	
Conduct of Sports Activities - Lease of Venue	HRAD	Usage fee for the venue of Sports Activities (Basketball, Badminton, Volleyball, and Bowling)	Lease of Real Property and Venue	NO	LCRB	01/2025	12/2025	Corporate Operating Budget	475,000.00	
Conduct of Sports Activities - Game Officiating Fees	HRAD	Service fee for the officiating services for the conduct of sports activities	Small Value Procurement	NO	LCRB	01/2025	12/2025	Corporate Operating Budget	200,000.00	
Conduct of Sports Activities - Team and Committee Uniforms	HRAD	Payments for sports activities uniforms	Small Value Procurement	NO	LCRB	01/2025	12/2025	Corporate Operating Budget	388,000.00	
Conduct of Sports Activities - Medals	HRAD	Tokens for the sports activities' MVP Champion, and Runner Up teams/participants	Small Value Procurement	NO	LCRB	01/2025	12/2025	Corporate Operating Budget	64,000.00	
Corporate T-Shirt	HRAD	Corporate shirts to be distributed to all PDIC personnel in 2025.	Small Value Procurement	NO	LCRB	01/2025	12/2025	Corporate Operating Budget	600,000.00	
2025 Year-End Thanksgiving and PRAISE Awards Celebration - Raffle Prizes - Gift Certificates	HRAD	Purchase of Raffle Items for the PDIC Anniversary	Small Value Procurement	NO	LCRB	01/2025	12/2025	Corporate Operating Budget	186,000.00	

Laptop as Major Raffle Prizes for the 2025 Year-End Thanksgiving and PRAISE Awards Celebration, two (2) winners @ P50,000.00 each	HRAD		Small Value Procurement	NO	LCRB	11/2025	12/2025	Corporate Operating Budget	100,000.00		Revised project title and ABC as of Updated APP Version 30
Smartphone as Major Raffle Prizes for the 2025 Year-End Thanksgiving and PRAISE Awards Celebration, three (3) winners @ P30,000.00 each; and three (3) winners @ P10,000.00 each	HRAD		Small Value Procurement	NO	LCRB	11/2025	12/2025	Corporate Operating Budget	120,000.00		Revised project title and ABC as of Updated APP Version 30
Touchscreen Tablet as Major Raffle Prizes for the 2025 Year-End Thanksgiving and PRAISE Awards Celebration, two (2) winners @ P25,000.00 each	HRAD		Small Value Procurement	NO	LCRB	11/2025	12/2025	Corporate Operating Budget	50,000.00		Revised project title and ABC as of Updated APP Version 30
2025 Year-End Thanksgiving and PRAISE Awards Celebration - PRAISE Awardees Lunch Buffet and Snacks, Lunch Buffet: 150 pax @ P1,100.00 each Afternoon Snacks: 650 pax @ P500.00 each	HRAD	Meals to be served to the PRAISE Awardees	Small Value Procurement	NO	LCRB	11/2025	12/2025	Corporate Operating Budget	490,000.00		Revised ABC as of Updated APP Version 30
2025 Year-End Thanksgiving and PRAISE Awards Celebration - Food Vouchers 1,159 pax @ P1,000.00 each	HRAD	Food Vouchers to be given to all personnel instead of the usual buffet lunch due to the limited space of the PDIC headquarters for celebrations.	Small Value Procurement	NO	LCRB	11/2025	12/2025	Corporate Operating Budget	1,159,000.00		Revised ABC as of Updated APP Version 30
Samahan ng PDIC Alumni (SPA) Event	HRAD	Support provided by PDIC officers to SPA activities.	Small Value Procurement	NO	LCRB	01/2025	12/2025	Corporate Operating Budget	200,000.00		
2025 Teambuilding Activities	HRAD	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.	Negotiated Procurement - Lease of Real Property and Venue	NO	LCRB	01/2025	12/2025	Corporate Operating Budget	3,000,000.00		
Awarding of Individual and Group/Birthday Celebrants	HRAD	Birthday tokens for all regular and casual employees.	Negotiated Procurement - Lease of Real Property and Venue	NO	LCRB	01/2025	12/2025	Corporate Operating Budget	600,000.00		
Conduct of Sports Activities - Sports Equipment	HRAD	Procurement of sports equipment such as game balls, nets, shuttlecocks, etc.	Small Value Procurement	NO	LCRB	01/2025	12/2025	Corporate Operating Budget	180,000.00		
Mandatory Drug Testing	HRAD	To comply with MC 13, Series of 2017	Small Value Procurement	NO	LCRB	01/2025	12/2025	Corporate Operating Budget	480,000.00		
Conduct of Assessment of Compliance to International Association of Deposit Insurers (IADI) Core Principles	IRD	Lease of venue with banquet services for the conduct of Final Workshop on Assessment of Compliance to Core Principles	Small Value Procurement	NO	LCRB	01/2025	12/2025	Corporate Operating Budget	300,000.00		
Corporate Social Responsibility	IRD	Conduct of Be A Wise Saver (BAWS)/ Be An Empowered Saver Handbook (BESH) Campaign	Small Value Procurement	NO	LCRB	01/2025	12/2025	Corporate Operating Budget	100,000.00		
Lease of Venue with Banquet and Transportation Services for the Conduct of PDIC Bankers' Dialogue in Laoag City	IRD		Negotiated Procurement - Lease of Real Property and Venue	NO	LCRB	05/2025	12/2025	Corporate Operating Budget	70,000.00		Revised project title and ABC as of Updated APP Version 11
Corporate Giveaways/Tokens - Various items for Procurement - Christmas Food Baskets, 40 baskets @ P5,000.00 each	IRD		Small Value Procurement	NO	LCRB	12/2025	12/2025	Corporate Operating Budget	200,000.00		Revised project title and ABC as of Updated APP Version 31
Corporate Giveaways/Tokens for International Contacts/Stakeholders (Canvass bag, 1,000 pieces @ P78,000.00 each; Metal pen, 1,000 pieces @ P50,400.00 each; Metal art frame, 5 pieces @ P30,000.00 each; Box packaging, 5 pieces @ P1,400.00 each)	IRD		Small Value Procurement	NO	LCRB	03/2025	12/2025	Corporate Operating Budget	159,600.00		Revised project title and ABC as of Updated APP Version 9
Preparatory meetings for BAWS/MOU/FinLit, Caravan, Regional Hubs, Linkaging with bank groups, and other institutions/stakeholders - IRD	IRD	Preparatory meetings for BAWS/MOU/FinLit, pre-event activity for the PDIC Bankers' Dialogue, Linkaging with bank groups, and other institutions/stakeholders	Small Value Procurement	NO	LCRB	01/2025	12/2025	Corporate Operating Budget	200,000.00		
Congratulatory Tokens/Flowers to Government Agencies - IRD	IRD	Congratulatory Tokens/Flowers to Government Agencies	Small Value Procurement	NO	LCRB	01/2025	12/2025	Corporate Operating Budget	50,000.00		
External Counsel Seminar	LAS	Seminar for external counsels	Small Value Procurement	NO	LCRB	01/2025	12/2025	Corporate Operating Budget	100,000.00		
PHILJA Seminar	LAS	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)	Small Value Procurement	NO	LCRB	01/2025	12/2025	Corporate Operating Budget	850,000.00		

Procurement of Venue for the DOJ Seminar	LAS	Special Activity/Event of LAS (Comprehensive seminar for prosecutors and other court personnel).	Negotiated Procurement - Lease of Real Property and Venue	NO	LCRB	01/2025	12/2025	Corporate Operating Budget	600,000.00	
Procurement of Corporate Giveaways for the DOJ Seminar - USB with lanyard and PDIC logo	LAS	Special Activity/Event of LAS (Comprehensive seminar for prosecutors and other court personnel).	Small Value Procurement	NO	LCRB	01/2025	12/2025	Corporate Operating Budget	19,500.00	
Procurement of Corporate Giveaways for the DOJ Seminar - Notebook/Planner with PDIC Logo	LAS	Special Activity/Event of LAS (Comprehensive seminar for prosecutors and other court personnel).	Small Value Procurement	NO	LCRB	01/2025	12/2025	Corporate Operating Budget	21,000.00	
Procurement of Corporate Giveaways for the DOJ Seminar - Laptop bags with PDIC logo	LAS	Special Activity/Event of LAS (Comprehensive seminar for prosecutors and other court personnel).	Small Value Procurement	NO	LCRB	01/2025	12/2025	Corporate Operating Budget	120,000.00	
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	Printing of PCW-created IEC materials	Small Value Procurement	NO	LCRB	01/2025	12/2025	Corporate Operating Budget	27,500.00	
Additional 70 pcs. National Women's Month (NWM) Advocacy Jacket	ODD		Small Value Procurement	NO	LCRB	02/2025	12/2025	Corporate Operating Budget	63,000.00	Revised project title and ABC as of Updated APP Version 5
Procurement of PCW-prescribed NWM Advocacy - Collateral/s for the year	ODD	PCW-prescribed NWM Collaterals for the year: P660 x 1000 employees (estimated)	Small Value Procurement	NO	LCRB	01/2025	12/2025	Corporate Operating Budget	660,000.00	
Procurement of Reversible Jacket with Logo for the 18-day Campaign to End Violence Against Women (CEVAW), 690 pcs.	ODD		Small Value Procurement	NO	LCRB	10/2025	12/2025	Corporate Operating Budget	988,770.00	Revised project title and ABC as of Updated APP Version 27
Procurement of PCW prescribed 18-Day CEVAW Advocacy - Collateral/s for the year	ODD	PCW-prescribed CEVAW Collaterals for the year: P660 x 1000 employees (estimated)	Small Value Procurement	NO	LCRB	01/2025	12/2025	Corporate Operating Budget	660,000.00	
Conduct of activities in support of the National Women's Month Celebration - Procurement and Display of Advocacy Streamers	ODD	1 advocacy streamer @ P2000 / streamer	Small Value Procurement	NO	LCRB	01/2025	12/2025	Corporate Operating Budget	2,000.00	
Procurement of CEVAW Advocacy Streamers	ODD	1 advocacy streamer @ P2000 / streamer	Small Value Procurement	NO	LCRB	01/2025	12/2025	Corporate Operating Budget	2,000.00	
Other Official Meetings - OP Unit	OP	Internal meetings with the OPCEO including grocery and supplies incidental to meetings (i.e. coffee filter, cling wraps, dish washing liquid, sponge, folded table napkins, facial tissue, etc.)	Small Value Procurement	NO	LCRB	01/2025	12/2025	Corporate Operating Budget	846,600.00	
Meetings with institutional and individual stakeholders - OP Unit	OP	Meeting with individual and institutional stakeholders	Small Value Procurement	NO	LCRB	01/2025	12/2025	Corporate Operating Budget	550,000.00	
Corporate Giveaways/Tokens - OP Unit	OP	Greeting cards for distribution of the PCEO	Small Value Procurement	NO	LCRB	01/2025	12/2025	Corporate Operating Budget	20,000.00	
ExCom Meetings	OP	2 regular meetings/month x est. budget of 30k/mtg = P720,000; 1 special meeting/month x est. 15k/mtg = P180,000	Small Value Procurement	NO	LCRB	01/2025	12/2025	Corporate Operating Budget	900,000.00	
Other Official Meetings - CAG	OVP-CAG	Other Official Meetings - CAG (Internal Meetings within and with other group/units - consultations/internal meetings with other group/units, monitoring of action plan)	Small Value Procurement	NO	LCRB	01/2025	12/2025	Corporate Operating Budget	8,400.00	
Meetings with Institutional and Individual Stakeholders - OVP-CAG	OVP-CAG	Meetings with Institutional and Individual Stakeholders - OVP-CAG (Linking/Meeting with various stakeholders = P60,000)	Small Value Procurement	NO	LCRB	01/2025	12/2025	Corporate Operating Budget	60,000.00	
Post Planning Workshop - meals & snacks	PD	Post Planning Workshop - meals and snacks	Small Value Procurement	NO	LCRB	01/2025	12/2025	Corporate Operating Budget	165,000.00	
Pre-Planning Workshop - meals & snacks	PD	Meals & Snacks for the Pre-Planning proper and other related activities	Small Value Procurement	NO	LCRB	01/2025	12/2025	Corporate Operating Budget	364,100.00	
Lease of Venue with Meals (AM and PM Snacks, and Lunch) for the 2-day Planning Workshop	OVP-CG		Negotiated Procurement - Lease of Real Property and Venue	NO	LCRB	09/2025	12/2025	Corporate Operating Budget	381,600.00	Revised ABC as of Updated APP Version 23
Finalization of outputs of the Planning Workshop - meals & snacks	PD	Finalization of outputs of the Planning Workshop - meals & snacks	Small Value Procurement	NO	LCRB	01/2025	12/2025	Corporate Operating Budget	165,000.00	
LLIF-Airfare	HRAD	Local Travel of External Counsel	Negotiated Procurement - Agency-to-Agency	NO		01/2025	12/2025	Corporate Operating Budget	206,400.00	
COA MOOE	COA	Miscellaneous Expense	Small Value Procurement	NO	LCRB	01/2025	12/2025	Corporate Operating Budget	128,000.00	

Engagement of Service Provider (Consolidation of Title) outside Metro Manila	AMDD1	For the expenses to be incurred for professional fee relative to engagement of service provider outside Metro Manila	Small Value Procurement	NO	LCRB	01/2025	12/2025	Corporate Operating Budget	3,420,000.00		
Engagement of Service Provider (Relocation Survey) - Agricultural Lots	AMDD1	For the expenses to be incurred for professional fee relative to the engagement of service provider of relocation survey for agricultural properties	Small Value Procurement	NO	LCRB	01/2025	12/2025	Corporate Operating Budget	4,140,000.00		
Engagement of Service Provider (Relocation Survey) - Residential Lots	AMDD1	For the expenses to be incurred for professional fee relative to the engagement of service provider of relocation survey for residential properties	Small Value Procurement	NO	LCRB	01/2025	12/2025	Corporate Operating Budget	577,500.00		
Engagement of Digital Marketing Partners (Real Estate Online)	AMDD1	For the expenses to be incurred for professional fee relative to engagement of digital marketing partner	Competitive Bidding	NO	LCRB	01/2025	12/2025	Corporate Operating Budget	1,000,000.00		
Engagement of Service Provider (Consolidation of Titles) within Metro Manila	AMDD1	For the expenses to be incurred for professional fee relative to engagement of service provider within Metro Manila	Small Value Procurement	NO	LCRB	01/2025	12/2025	Corporate Operating Budget	560,000.00		
Engagement of a Consulting Service for the Development and Implementation of PDIC's Multimedia Public Awareness Campaign Year 3	CCD	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), implementation of which is being sustained for 2024 subject to	Competitive Bidding	NO	LCRB	01/2025	12/2025	Corporate Operating Budget	77,000,000.00		
Multi-Year Consulting Services for the Conduct of the PDIC Nationwide Public Awareness and Reputation Survey (NPARS) – Years 5 and 6	CCD	Change in project name from Multi-Year Consulting Services for the Conduct of the PDIC Nationwide Public Awareness and Reputation Survey (NPARS) to Multi-Year Consulting Services for the Conduct of the PDIC Nationwide Public Awareness and Reputation Survey (NPARS) – Years 5 and 6; and ABC from P4,408,000.00 to P8,400,000.00. 2025 - P 210,000.00 2026 - 8,190,000.00 P 8,400,000.00	Competitive Bidding	NO	LCRB	09/2025	12/2025	Corporate Operating Budget	210,000.00	Multi-Year Contracting	Revised ABC as of Updated APP Version 22
Engagement of a Service Provider for the Corporate Branding	CCD	this initiative aims to build a strong public recognition of PDIC's core mandates with the Board approved Strategy Map.	Competitive Bidding	NO	LCRB	01/2025	12/2025	Corporate Operating Budget	2,000,000.00		
Production of PDIC 2024 Annual Report, AR Highlights and AR Explainer Video	CCD	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).	Small Value Procurement	NO	LCRB	01/2025	12/2025	Corporate Operating Budget	990,000.00		
ISO Certification/Recertification-Bank Examination	ED1	ISO Recertification of Bank Examination Process	Small Value Procurement	NO	LCRB	01/2025	12/2025	Corporate Operating Budget	10,000.00		
ISO Certification/Recertification-Bank Examination	ED2	ISO Recertification of Bank Examination Process	Small Value Procurement	NO	LCRB	01/2025	12/2025	Corporate Operating Budget	10,000.00		
ISO Certification/Recertification-Bank Examination	ED3	ISO Recertification of Bank Examination Process	Small Value Procurement	NO	LCRB	01/2025	12/2025	Corporate Operating Budget	10,000.00		
ISO Certification/Recertification-Bank Examination	ED4	ISO Recertification of Bank Examination Process	Small Value Procurement	NO	LCRB	01/2025	12/2025	Corporate Operating Budget	10,000.00		

Computer-Based Psychological Testing Services (CBPTS) 2025 - 2026	HRAD	For testing and assessment of job applicants. Crossover Contracts 2025 - P 812,500.00 2026 - P 187,500.00 Total Contract Cost P 1,000,000.00	Small Value Procurement	NO	LCRB	06/2025	12/2025	Corporate Operating Budget	1,000,000.00	Multi-Year Contracting	Revised ABC as of Updated APP Version 13
Assessment Center	HRAD	Additional requirement for hiring/promotion of Executive/Managerial position.	Competitive Bidding	NO	LCRB	01/2025	12/2025	Corporate Operating Budget	10,000,000.00		
Background Investigation Services (2024-2025)	HRAD	For Background Investigation of New Hires	Small Value Procurement	NO	LCRB	01/2025	12/2025	Corporate Operating Budget	560,000.00		
Engagement of Service Provider for the Development of Financial Inclusion Program	IRD	Development of Financial Inclusion Program	Small Value Procurement	NO	LCRB	01/2025	12/2025	Corporate Operating Budget	900,000.00		
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	Promotion of Financial Literacy Campaign	Competitive Bidding	NO	LCRB	01/2025	12/2025	Corporate Operating Budget	2,000,000.00		
Engagement of a Service Provider for the Conduct and Analysis of Stakeholder Affinity Survey (SAS)	IRD	Administration of the Stakeholder Affinity Survey (SAS) and data analysis of results of the survey	Competitive Bidding	NO	LCRB	01/2025	12/2025	Corporate Operating Budget	1,000,000.00		
Engagement of a Third-Party Service Provider for the PDIC Client Satisfaction Measurement Survey for 2024	IRD	To meet the requirement of GCG and expansion/enhancement of survey to cover clients	Competitive Bidding	NO	LCRB	02/2025	12/2025	Corporate Operating Budget	787,500.00		Revised project title and ABC as of Updated APP Version 2
ISO Certification/Recertification-Claims Settlement Operations (CSO) and Assessment of Member Banks (AMB)	ISD	ISO re-certification of CSO and AMB Multi-Year Contract 2025 - P 235,000.00 2026 - P 117,500.00 2027 - P 117,500.00 Total Contract Cost P 470,000.00	Small Value Procurement	NO	LCRB	03/2025	12/2025	Corporate Operating Budget	470,000.00	Multi-Year Contracting	Revised ABC as of Updated APP Version 8
Engagement of a Consulting Service Provider (CSP) for the Development of the Competency-Based Rewards and Recognition (CB R&R)	ODD	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 Management System (CBPMS).	Competitive Bidding	NO	LCRB	01/2025	12/2025	Corporate Operating Budget	3,000,000.00		
Engagement of a Consulting Service Provider (CSP) for the Implementation of PDIC Career Development and Succession Management Program (CDSMP)	ODD	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	Competitive Bidding	NO	LCRB	01/2025	12/2025	Corporate Operating Budget	3,000,000.00		

ISO Certification/Recertification-Real Property Disposal	OVPAMDG	Change in ABC from P200,000.00 to P390,000.00 2025 - P 195,000.00 2026 - 97,500.00 2027 - 97,500.00 P 390,000.00	Small Value Procurement	NO	LCRB	09/2025	12/2025	Corporate Operating Budget	195,000.00	Multi-Year Contracting	Revised ABC as of Updated APP Version 22
Engagement of Consulting Services for the conduct of Privacy Impact Assessment and Data Privacy Trainings	OVPITG	In compliance with the Data Privacy Act and Board Audit Committee Instructions.	Competitive Bidding	NO	LCRB	01/2025	12/2025	Corporate Operating Budget	1,510,000.00		
Engagement of Consulting Services for the Establishment of Information Security Management System Certifiable to ISO/IEC 27001:2022 Standard	OVPITG	Establishment of ISMS certifiable to ISO27001	Competitive Bidding	NO	LCRB	03/2025	12/2025	Corporate Operating Budget	3,250,000.00		Revised project title and ABC as of Updated APP Version 8
ISO Certification/Recertification-Loans Management	OVPIMG	Estimated cost of services of certifying body related to ISO re-certification surveillance audit of LMG for CY 2025	Small Value Procurement	NO	LCRB	01/2025	12/2025	Corporate Operating Budget	40,000.00		
Engagement of Consultancy Service Provider for Strategic Planning Workshop	OVP-CPG	Engagement of a Consultancy Service Provider for Strategic Planning Workshop	Small Value Procurement	NO	LCRB	07/2025	12/2025	Corporate Operating Budget	475,000.00		Revised project title and ABC as of Updated APP Version 17
Procurement of Technical Consultant for the Conduct of BPR on TCB and CSO	PSD	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).	Competitive Bidding	NO	LCRB	01/2025	12/2025	Corporate Operating Budget	3,500,000.00		
Advisory Services for the Establishment of Risk-Based Assessment System for Deposit Insurance	RD2	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	Negotiated Procurement - United Nations (UN) Agencies, International Organizations or International Financing Institutions	NO		01/2025	12/2025	Corporate Operating Budget	21,600,000.00		
Professional Electrical Engineer	GSD	Fees for Annual Inspection	Small Value Procurement	NO	LCRB	01/2025	12/2025	Corporate Operating Budget	100,000.00		
Professional Mechanical Engineer	GSD	Fees for Annual Inspection	Small Value Procurement	NO	LCRB	01/2025	12/2025	Corporate Operating Budget	100,000.00		
Professional Services – General Services – General Pest and Rodent Control Services	GSD	Building Maintenance	Small Value Procurement	NO	LCRB	03/2025	12/2025	Corporate Operating Budget	741,500.00		Revised project title, ABC, and MOP as of Updated APP Version 7
Professional Services – General Services – Termite Control Services	GSD	Building Maintenance	Small Value Procurement	NO	LCRB	03/2025	12/2025	Corporate Operating Budget	216,000.00		Revised project title, ABC, and MOP as of Updated APP Version 7
Annual Building Inspection Fee	GSD	Building and Maintenance	Small Value Procurement	NO	LCRB	01/2025	12/2025	Corporate Operating Budget	100,000.00		
Service Provider for change of vault/ safe combination and/or hauling of vault	GSD	Change of vault/ safe combination	Small Value Procurement	NO	LCRB	01/2025	12/2025	Corporate Operating Budget	120,000.00		
Housekeeping and Allied Services for the period of 28 June 2025 to 27 December 2025	GSD	Renewal of Housekeeping and Allied Services for the period of 28 June 2025 to 27 December 2025	Competitive Bidding	NO	LCRB	06/2025	12/2025	Corporate Operating Budget	9,909,271.68	Renewal of Regular and Recurring Services	Revised project title and ABC as of Updated APP Version 12
Housekeeping and Allied Services for the period of 28 December 2025 to 27 June 2026	GSD	Renewal of Housekeeping and Allied Services for the period of 28 December 2025 to 27 June 2026 2025 - P 259,224.90 2026 - 12,020,053.92 P 12,279,278.82	Competitive Bidding	NO	LCRB	12/2025	12/2025	Corporate Operating Budget	259,224.90	Renewal of Regular and Recurring Services	Revised ABC as of Updated APP Version 33
Security Services for the period of 11 September 2025 to 10 March 2026	GSD	Security Services	Competitive Bidding	NO	LCRB	07/2025	12/2025	Corporate Operating Budget	12,041,648.58	Renewal of Regular and Recurring Services	Revised ABC as of Updated APP Version 15
Salaries and Compensation – Procurement of Staff Support Services Provider (SSSP) (2025-2026)	HRAD	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 18,325,000.00 2026 - P 6,075,000.00 Total Contract Cost P24,400,000.00	Competitive Bidding	NO	LCRB	02/2025	12/2025	Corporate Operating Budget	24,400,000.00	Multi-Year Contracting	Revised project title and ABC as of Updated APP Version 3

Salaries and Compensation - Procurement of Professional Drivers Services (2025-2026)	HRAD	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	Competitive Bidding	NO	LCRB	01/2025	12/2025	Corporate Operating Budget	8,000,000.00	
PS-Others-Airfare	HRAD	For travel related activities of outsourced personnel	Negotiated Procurement - Agency-to-Agency	NO		01/2025	12/2025	Corporate Operating Budget	584,800.00	
Toners - OKI	TSD	Toners - Expense	Small Value Procurement	NO	LCRB	05/2025	12/2025	Corporate Operating Budget	360,000.00	Revised MOP as of Updated APP Version 11
Toners - Epson (Inkjet)	TSD	Toners - Expense	Small Value Procurement	NO	LCRB	05/2025	12/2025	Corporate Operating Budget	5,165.00	Revised MOP as of Updated APP Version 11
Toners - Lexmark	TSD	Toners - Expense	Small Value Procurement	NO	LCRB	05/2025	12/2025	Corporate Operating Budget	540,000.00	Revised MOP as of Updated APP Version 11
Toners - HP (Laserjet, Designjet, Office Jet, etc.)	TSD	Toners - Inventory	Shopping	NO	LCRB	01/2025	12/2025	Corporate Operating Budget	2,269,800.00	
Toners - Fuji	TSD	Toners - Inventory	Small Value Procurement	NO	LCRB	05/2025	12/2025	Corporate Operating Budget	760,691.00	Revised MOP as of Updated APP Version 11
Procurement of Audio Equipment for the Media Center	CCD	Procurement of Audio Equipment for the Media Center: 3Condenser Microphones P19,800.00/pc 5Conference Gooseneck Microphones P3,500.00/pc 10Microphone Cables P1,530.00/pc 5Microphone Stands P3,499.00 /pc 4Microphone Suspension Boom for Dynamic MicrophonesP 3,259.00 /pc 2Monitor Speakers P11,990.00 /pc 1PAC Video Wall Audio System Amplifier P7,110.00 /pc 4PAC Videowall Audio System Speakers (Tweeter, midrange, and bass per speaker) P8,200.00 /pc 3Pop Shield/Filter P1,000.00 /pc 1Portable PA System with 2 wireless microphones P29,205.00 /pc 1Soundboard/ MixerP27,992.00 /pc 5Wired Dynamic Microphones	Small Value Procurement	NO	LCRB	01/2025	12/2025	Corporate Operating Budget	524,113.00	
Procurement of Visual Equipment for the Media Center	CCD	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 pairsCamera 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 1 LED Projector P45,281.00 /pc 1 Portable Teleprompter P98,000.00 /pc 1 Projector Screen with Stand (min 60 inches) P5,720.00 /pc 3 Studio/Strobe Lights (300 watts)P6,500.00 /pc 1 Video Switcher P38,450.00 /pc 2 HDMI Splitter P3,664.10 /pc 2 HDMI Wireless Transmitter/Receiver P22,100.00/pc	Small Value Procurement	NO	LCRB	01/2025	12/2025	Corporate Operating Budget	287,059.20	
Supply of Labor and Materials Parking Signages, Accessories and Asphalt	GSD	For parking management system of PDIC indoor carpark	Small Value Procurement	NO	LCRB	01/2025	12/2025	Corporate Operating Budget	800,000.00	
Equipment for Philsys integration	SDD	SEMI-EXPENDABLE MACHINERY AND EQUIPMENT	Small Value Procurement	NO	LCRB	01/2025	12/2025	Corporate Operating Budget	168,000.00	

IP Phones	TSD	Procurement/replacement of IP Phones	Small Value Procurement	NO	LCRB	01/2025	12/2025	Corporate Operating Budget	980,000.00		
Printers (SEME)	TSD	Small capacity, Portable Printer	Small Value Procurement	NO	LCRB	01/2025	12/2025	Corporate Operating Budget	966,000.00		
Scanners (SEME)	TSD	Flatbed, High Speed, Portable Scanners	Small Value Procurement	NO	LCRB	01/2025	12/2025	Corporate Operating Budget	355,000.00		
Projectors (SEME)	TSD	Portable Projectors	Small Value Procurement	NO	LCRB	01/2025	12/2025	Corporate Operating Budget	150,000.00		
Procurement of Various Items for the Media Center	CCD	Procurement of Various Items for the Media Center: 1 3-piece set of hard case luggages with wheels P33,637.50 /pc 2 Air purifier/disinfectant P22,495.00 /pc 6 Folding Chairs P2,500.00/pc 1 Folding table P4,200.00/pc 1 Interview/Post-Production Table P28,000.00/pc 1 Studio Rack Mount/Equipment Storage P14,840.00 /pc 2 TV Wall Mounts P4,890.00 /pc 1 Clapperboard P2,459.00 /pc	Small Value Procurement	NO	LCRB	01/2025	12/2025	Corporate Operating Budget	152,906.50		
Procurement of Heavy Duty Movable TV Racks	CCD	Procurement of Heavy Duty Movable TV Racks (P20,000.00/pc.)	Small Value Procurement	NO	LCRB	01/2025	12/2025	Corporate Operating Budget	60,000.00		
Various Legal Books	LAS	Procurement of various legal books	Small Value Procurement	NO	LCRB	01/2025	12/2025	Corporate Operating Budget	100,000.00		
IT Books	SDD	SEMI-EXPENDABLE FURNITURE, FIXTURE AND BOOKS	Small Value Procurement	NO	LCRB	01/2025	12/2025	Corporate Operating Budget	40,000.00		
Corporate Accountable Forms	TD	Official Receipts (Corporate)	Negotiated Procurement - Agency-to-Agency	NO		01/2025	12/2025	Corporate Operating Budget	120,000.00		
Repair and Maintenance - Building and Other Structures - PMS of two (2) units Elevator	GSD	Building Maintenance	Small Value Procurement	NO	LCRB	01/2025	12/2025	Corporate Operating Budget	900,000.00		Revised project title as of Updated APP Version 2
Refill and Maintenance of Fire Suppression System	GSD	Building Maintenance	Small Value Procurement	NO	LCRB	01/2025	12/2025	Corporate Operating Budget	460,000.00		
Repair and Maintenance of Water Pumps	GSD	Building Maintenance	Small Value Procurement	NO	LCRB	01/2025	12/2025	Corporate Operating Budget	300,000.00		
Repair and Maintenance of Building Facade	GSD	Supply of labor and materials for the repair and maintenance of PDIC Building Facade at Chino Roces	Competitive Bidding	NO	LCRB	01/2025	12/2025	Corporate Operating Budget	1,500,000.00		
Preventive Maintenance of Sewage Treatment Plant	GSD	Building Maintenance	Small Value Procurement	NO	LCRB	01/2025	12/2025	Corporate Operating Budget	700,000.00		
Transporter and Treater of Hazardous Waste, Emission Sampling Test for Gensets and Wastewater Sampling and Processing of other related Permits and Clearances	GSD	Environmental Regulatory Requirements	Small Value Procurement	NO	LCRB	01/2025	12/2025	Corporate Operating Budget	900,000.00		
Water Potability Test	GSD	Building Maintenance	Small Value Procurement	NO	LCRB	01/2025	12/2025	Corporate Operating Budget	100,000.00		
Preventive Maintenance of Gensets	GSD	Building Maintenance	Small Value Procurement	NO	LCRB	01/2025	12/2025	Corporate Operating Budget	1,500,000.00		
Repair of Existing Office Equipment	GSD	Various repairs of existing office equipment for official use	Small Value Procurement	NO	LCRB	01/2025	12/2025	Corporate Operating Budget	200,000.00		
Repair and maintenance of furniture and fixtures	GSD	Repair of various FFEs	Small Value Procurement	NO	LCRB	01/2025	12/2025	Corporate Operating Budget	600,000.00		
Restoration/Maintenance and Framing of Paintings	PPD	Restoration/Maintenance and Framing of Paintings	Small Value Procurement	NO	LCRB	01/2025	12/2025	Corporate Operating Budget	195,000.00		
Maintenance Kits	TSD	based on current inventory of 96 network printers requiring average of 0.5 MK per year @20500 per MK	Small Value Procurement	NO	LCRB	05/2025	12/2025	Corporate Operating Budget	984,000.00		Revised MOP as of Updated APP Version 11
LTO Backup Tapes	TSD	54 pcs of LTO 7 Back-up tapes to be used for the daily/weekly/monthly back-up of data @P10,780.87 each	Small Value Procurement	NO	LCRB	01/2025	12/2025	Corporate Operating Budget	582,166.98		
Maintenance IT Supplies	TSD	accessories such keyboards, memory, HDD, laptop batteries, etc	Small Value Procurement	NO	LCRB	01/2025	12/2025	Corporate Operating Budget	500,000.00		
Preventive Maintenance Schedule - IT Equipment	TSD	Preventive Maintenance for various units not covered by Maintenance Contract includes year 2020 -2021 units.	Small Value Procurement	NO	LCRB	01/2025	12/2025	Corporate Operating Budget	850,000.00		
Data Center Facilities Maintenance	TSD	Covers the UPS, DCIM, CCTV & Security Door Access Control System	Competitive Bidding	NO	LCRB	01/2025	12/2025	Corporate Operating Budget	2,281,400.00		
Replacement parts and accessories of various IT Equipment	TSD	Supplies for repairs and maintenance such as but not limited to cables, mouldings, rj 45, etc	Small Value Procurement	NO	LCRB	01/2025	12/2025	Corporate Operating Budget	500,000.00		

Private Branch Exchange (PBX) System Maintenance	TSD	Payment for one year maintenance	Small Value Procurement	NO	LCRB	02/2025	12/2025	Corporate Operating Budget	650,000.00		Revised project title, ABC, and MOP as of Updated APP Version 5
DMZ Server Maintenance	TSD	DMZ Server Maintenance	Competitive Bidding	NO	LCRB	01/2025	12/2025	Corporate Operating Budget	1,848,000.00		
Preventive Maintenance Schedule - Public Wifi Equipment	TSD	Payment for one year maintenance	Small Value Procurement	NO	LCRB	01/2025	12/2025	Corporate Operating Budget	990,000.00		
MFA System Maintenance	TSD	MFA System Maintenance	Direct Contracting	NO		10/2025	12/2025	Corporate Operating Budget	331,000.00		Revised ABC and MOP as of Updated APP Version 27
Repairs and Maintenance Tools and Equipment	GSD	Repairs of various tools and equipment	Small Value Procurement	NO	LCRB	01/2025	12/2025	Corporate Operating Budget	400,000.00		
Quarterly Preventive Maintenance Services (PMS) of VRV ACUs	GSD	Building Maintenance	Small Value Procurement	NO	LCRB	06/2025	12/2025	Corporate Operating Budget	1,200,000.00		Revised ABC as of Updated APP Version 14
Repair of existing machinery & other equipment	GSD	Repair of various machinery and other equipment	Small Value Procurement	NO	LCRB	01/2025	12/2025	Corporate Operating Budget	300,000.00		
Comprehensive PMS of Precision ACU (PACU)	GSD	For Data Center ACUs	Small Value Procurement	NO	LCRB	01/2025	12/2025	Corporate Operating Budget	900,000.00		
Refill and/or replacement of fire extinguisher canister/ Conversion to green-type	GSD	Building Maintenance	Small Value Procurement	NO	LCRB	01/2025	12/2025	Corporate Operating Budget	450,000.00		
Vehicle Smoke Emission Test	GSD	Maintenance of Corporate Fleet	Small Value Procurement	NO	LCRB	01/2025	12/2025	Corporate Operating Budget	37,000.00		
Repairs and Maintenance of Various Motor Vehicles	GSD	Repairs and maintenance of various motor vehicles	Small Value Procurement	NO	LCRB	01/2025	12/2025	Corporate Operating Budget	100,000.00		
Engagement of Appraisers	AMDD1	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 PrAD	Small Value Procurement	NO	LCRB	01/2025	12/2025	Corporate Operating Budget	2,000,000.00		
Engagement of Appraisers	LMD3	Extra-judicial foreclosure on the mortgaged properties of Corporate accounts	Small Value Procurement	NO	LCRB	01/2025	12/2025	Corporate Operating Budget	1,020,000.00		
Travel Expenses RLE-Airfare	AMDD1	For the purchase of plane ticket thru the procurement service of Philippine Government Electronic Procurement System (PS-PhilGEPS)	Negotiated Procurement - Agency-to-Agency	NO		01/2025	12/2025	Corporate Operating Budget	51,600.00		
Travel Expenses RLE-Airfare	AMDD2	For the purchase of plane tickets thru the procurement service of Philippine Government Electronics Procurement System (PS-PhilGEPS)	Negotiated Procurement - Agency-to-Agency	NO		01/2025	12/2025	Corporate Operating Budget	51,600.00		
Travel Expenses RLE-Airfare	AMDD3	For the purchase of Plane Tickets thru the Procurement Service of Phil. Govt. Electronic Procurement System (PS-PhilGEPS)	Negotiated Procurement - Agency-to-Agency	NO		01/2025	12/2025	Corporate Operating Budget	51,600.00		
Travel Expenses RLE-Airfare	LMD1	Airfare of Employees	Negotiated Procurement - Agency-to-Agency	NO		01/2025	12/2025	Corporate Operating Budget	240,800.00		
Travel Expenses RLE-Airfare	LMD3	Airfare of employee	Negotiated Procurement - Agency-to-Agency	NO		01/2025	12/2025	Corporate Operating Budget	240,800.00		
Travel Expenses RLE-Airfare	OVPAMDG	For the purchase of plane tickets for other purposes thru the Procurement Service of Philippine Government Electronic Procurement System (PS-PhilGEPS)	Negotiated Procurement - Agency-to-Agency	NO		01/2025	12/2025	Corporate Operating Budget	17,200.00		
Travel Expenses RLE-Airfare	OVRPBMG	Receivership & Liquidation Expenses	Negotiated Procurement - Agency-to-Agency	NO		01/2025	12/2025	Corporate Operating Budget	17,200.00		
Travel Expenses RLE-Airfare	RBMD1	Receivership and Liquidation expenses; Procurement of Plane Tickets for Regular and Casual Employees (Closed Bank)	Negotiated Procurement - Agency-to-Agency	NO		01/2025	12/2025	Corporate Operating Budget	1,754,400.00		
Travel Expenses RLE-Airfare	RBMD2	Receivership and Liquidation Expense; Procurement of Plane Tickets for Regular Employees (Closed Banks)	Negotiated Procurement - Agency-to-Agency	NO		01/2025	12/2025	Corporate Operating Budget	1,754,400.00		
Other Items Not Available at PS-DBM but are regularly purchased from other sources	Various Units	Various office supplies and equipment not available at PS-DBM but are regularly purchased from other sources via Shopping	Shopping	NO	LCRB	01/2025	12/2025	Corporate Operating Budget	7,303,284.50		

Other Items Not Available at PS-DBM but are regularly purchased from other sources	Various Units	Various office supplies and equipment not available at PS-DBM but are regularly purchased from other sources via Small Value Procurement	Small Value Procurement	NO	LCRB	01/2025	12/2025	Corporate Operating Budget	14,694,458.28	
Repairs and Maintenance of Nissan NV350 Urvan with Plate No. SND1629	GSD		Small Value Procurement	NO	LCRB	01/2025	12/2025	Corporate Operating Budget	70,000.00	Revised project title and ABC as of Updated APP Version 1
Repairs and Maintenance of Nissan NV350 Urvan with Plate No. SND1628	GSD		Small Value Procurement	NO	LCRB	01/2025	12/2025	Corporate Operating Budget	70,000.00	Revised project title and ABC as of Updated APP Version 1
Repairs and Maintenance of Nissan NV350 Urvan with Plate No. SND1627	GSD		Small Value Procurement	NO	LCRB	01/2025	12/2025	Corporate Operating Budget	70,000.00	Revised project title and ABC as of Updated APP Version 1
Repairs and Maintenance of Hyundai Staria with CS No. K2W550	GSD		Small Value Procurement	NO	LCRB	01/2025	12/2025	Corporate Operating Budget	60,000.00	Revised project title and ABC as of Updated APP Version 1
Repairs and Maintenance of Toyota Grandia GL with CS No. S2T-998 (SNA 2529)	GSD		Small Value Procurement	NO	LCRB	01/2025	12/2025	Corporate Operating Budget	150,000.00	Revised project title and ABC as of Updated APP Version 1
Repairs and Maintenance of Toyota Grandia GL with Plate No. AOR-222	GSD		Small Value Procurement	NO	LCRB	01/2025	12/2025	Corporate Operating Budget	150,000.00	Revised project title and ABC as of Updated APP Version 1
Repairs and Maintenance of Toyota Grandia GL with Plate No. AOC-861	GSD		Small Value Procurement	NO	LCRB	01/2025	12/2025	Corporate Operating Budget	150,000.00	Revised project title and ABC as of Updated APP Version 1
Repairs and Maintenance of Toyota Grandia GL with Plate No. AOC-666	GSD		Small Value Procurement	NO	LCRB	01/2025	12/2025	Corporate Operating Budget	150,000.00	Revised project title and ABC as of Updated APP Version 1
Repairs and Maintenance of Toyota Grandia GL with Plate No. AOY-657	GSD		Small Value Procurement	NO	LCRB	01/2025	12/2025	Corporate Operating Budget	150,000.00	Revised project title and ABC as of Updated APP Version 1
Repairs and Maintenance of Toyota Grandia GL with Plate No. AOM-688	GSD		Small Value Procurement	NO	LCRB	01/2025	12/2025	Corporate Operating Budget	150,000.00	Revised project title and ABC as of Updated APP Version 1
Repairs and Maintenance of Toyota Grandia GL with Plate No. SJN-801	GSD		Small Value Procurement	NO	LCRB	01/2025	12/2025	Corporate Operating Budget	150,000.00	Revised project title and ABC as of Updated APP Version 1
Repairs and Maintenance of Toyota Fortuner with Plate No. NBZ-3574	GSD		Small Value Procurement	NO	LCRB	01/2025	12/2025	Corporate Operating Budget	150,000.00	Revised project title and ABC as of Updated APP Version 1
Repairs and Maintenance of Toyota Camry with Plate No. ZTU-918 (SJH-149)	GSD		Small Value Procurement	NO	LCRB	01/2025	12/2025	Corporate Operating Budget	200,000.00	Revised project title and ABC as of Updated APP Version 1
Repairs and Maintenance of Toyota Altis with Plate No. NBZ-5551	GSD		Small Value Procurement	NO	LCRB	01/2025	12/2025	Corporate Operating Budget	150,000.00	Revised project title and ABC as of Updated APP Version 1
Repairs and Maintenance of Mitsubishi Canter Closed Van with Plate No. SJX-926	GSD		Small Value Procurement	NO	LCRB	01/2025	12/2025	Corporate Operating Budget	100,000.00	Revised project title and ABC as of Updated APP Version 1
Repairs and Maintenance of Hino Closed Van with Plate No. JOE-553	GSD		Small Value Procurement	NO	LCRB	01/2025	12/2025	Corporate Operating Budget	113,500.00	Revised project title and ABC as of Updated APP Version 1
Repairs and Maintenance of Hino Closed Van with Plate No. JOE-557	GSD		Small Value Procurement	NO	LCRB	01/2025	12/2025	Corporate Operating Budget	113,500.00	Revised project title and ABC as of Updated APP Version 1
Repairs and Maintenance of Toyota Hilux FX with Plate No. SNC1094	GSD		Small Value Procurement	NO	LCRB	01/2025	12/2025	Corporate Operating Budget	70,000.00	Revised project title and ABC as of Updated APP Version 1
Repairs and Maintenance of Toyota Hilux FX with Plate No. SNC1095	GSD		Small Value Procurement	NO	LCRB	01/2025	12/2025	Corporate Operating Budget	70,000.00	Revised project title and ABC as of Updated APP Version 1
Repairs and Maintenance of Toyota Rush with CS No. S2W-518 (SNA 2528)	GSD		Small Value Procurement	NO	LCRB	01/2025	12/2025	Corporate Operating Budget	100,000.00	Revised project title and ABC as of Updated APP Version 1
Repairs and Maintenance of Toyota Rush with CS No. S2W-562 (SNA 2526)	GSD		Small Value Procurement	NO	LCRB	01/2025	12/2025	Corporate Operating Budget	100,000.00	Revised project title and ABC as of Updated APP Version 1
Repairs and Maintenance of Toyota Rush with CS No. S2W-570 (SNA 2527)	GSD		Small Value Procurement	NO	LCRB	01/2025	12/2025	Corporate Operating Budget	100,000.00	Revised project title and ABC as of Updated APP Version 1
Repairs and Maintenance of Toyota Rush with CS No. S2W-655 (SNA 2525)	GSD		Small Value Procurement	NO	LCRB	01/2025	12/2025	Corporate Operating Budget	100,000.00	Revised project title and ABC as of Updated APP Version 1
Repairs and Maintenance of Toyota Rush with CS No. P8Y-081	GSD		Small Value Procurement	NO	LCRB	01/2025	12/2025	Corporate Operating Budget	100,000.00	Revised project title and ABC as of Updated APP Version 1
Repairs and Maintenance of Toyota Rush with CS No. P8Y-223	GSD		Small Value Procurement	NO	LCRB	01/2025	12/2025	Corporate Operating Budget	100,000.00	Revised project title and ABC as of Updated APP Version 1
Repairs and Maintenance of Toyota Rush with CS No. P9W-727	GSD		Small Value Procurement	NO	LCRB	01/2025	12/2025	Corporate Operating Budget	100,000.00	Revised project title and ABC as of Updated APP Version 1
Repairs and Maintenance of Hyundai County New Breeze Mini-Bus with Plate No. SND1295	GSD		Small Value Procurement	NO	LCRB	01/2025	12/2025	Corporate Operating Budget	95,000.00	Revised project title and ABC as of Updated APP Version 1
Repairs and Maintenance of Hyundai County New Breeze Mini-Bus with Plate No. SND1291	GSD		Small Value Procurement	NO	LCRB	01/2025	12/2025	Corporate Operating Budget	95,000.00	Revised project title and ABC as of Updated APP Version 1
Repairs and Maintenance of Hyundai County New Breeze Mini-Bus with Plate No. SND1273	GSD		Small Value Procurement	NO	LCRB	01/2025	12/2025	Corporate Operating Budget	95,000.00	Revised project title and ABC as of Updated APP Version 1
Repairs and Maintenance of Hyundai County New Breeze Mini-Bus with Plate No. SND1270	GSD		Small Value Procurement	NO	LCRB	01/2025	12/2025	Corporate Operating Budget	95,000.00	Revised project title and ABC as of Updated APP Version 1
Newspaper Publication for the Institutional Ad on the Announcement of the New Maximum Deposit Insurance Coverage (MDIC) – National Broadsheet, to be published in three (3) National Broadsheets	CCD		Small Value Procurement	NO	LCRB	02/2025	12/2025	Corporate Operating Budget	586,000.00	Original Entry

Newspaper Publication for the Institutional Ad on the Start of Effectivity of the New Maximum Deposit Insurance Coverage (MDIC) – National Broadsheet; to be published in three (3) National Broadsheets	CCD		Small Value Procurement	NO	LCRB	02/2025	12/2025	Corporate Operating Budget	586,000.00	Original Entry
Newspaper Publication for the Institutional Ad on the Announcement of the New Maximum Deposit Insurance Coverage (MDIC) – Local Newspaper; to be published in a local newspaper somewhere in Luzon	CCD		Small Value Procurement	NO	LCRB	02/2025	12/2025	Corporate Operating Budget	38,637.60	Original Entry
Newspaper Publication for the Institutional Ad on the Announcement of the New Maximum Deposit Insurance Coverage (MDIC) – Local Newspaper; to be published in a local newspaper somewhere in Visayas	CCD		Small Value Procurement	NO	LCRB	02/2025	12/2025	Corporate Operating Budget	67,611.60	Original Entry
Newspaper Publication for the Institutional Ad on the Announcement of the New Maximum Deposit Insurance Coverage (MDIC) – Local Newspaper; to be published in a local newspaper somewhere in Mindanao	CCD		Small Value Procurement	NO	LCRB	02/2025	12/2025	Corporate Operating Budget	36,000.00	Original Entry
Newspaper Publication for the Institutional Ad on the Start of Effectivity of the New Maximum Deposit Insurance Coverage (MDIC) – Local Newspaper; to be published in a local newspaper somewhere in Luzon	CCD		Small Value Procurement	NO	LCRB	02/2025	12/2025	Corporate Operating Budget	38,637.60	Original Entry
Newspaper Publication for the Institutional Ad on the Start of Effectivity of the New Maximum Deposit Insurance Coverage (MDIC) – Local Newspaper; to be published in a local newspaper somewhere in Visayas	CCD		Small Value Procurement	NO	LCRB	02/2025	12/2025	Corporate Operating Budget	67,611.60	Original Entry
Newspaper Publication for the Institutional Ad on the Start of Effectivity of the New Maximum Deposit Insurance Coverage (MDIC) – Local Newspaper; to be published in a local newspaper somewhere in Mindanao	CCD		Small Value Procurement	NO	LCRB	02/2025	12/2025	Corporate Operating Budget	36,000.00	Original Entry
Publication of Memorandum on Electronic Transmission of Official Correspondence to Banks	OVP-ERSG		Small Value Procurement	NO	LCRB	02/2025	12/2025	Corporate Operating Budget	21,384.00	Original Entry
Appraisal Services for the valuation of the PDIC 8-Storey and Annex Building to be used as basis for Fire Insurance Coverage for the Calendar Year 2025	PPD		Small Value Procurement	NO	LCRB	03/2025	12/2025	Corporate Operating Budget	131,000.00	Original Entry
Publication of the Memorandum to Banks with Notice to Depositors	OVP-IG		Small Value Procurement	NO	LCRB	02/2025	12/2025	Corporate Operating Budget	97,100.00	Original Entry
New PDIC Decals and Standees	OVP-IG		Competitive Bidding	NO	LCRB	04/2025	12/2025	Corporate Operating Budget	7,000,000.00	Original Entry
Food certificate/voucher for lunch/dinner buffet as Major Raffle Prize for the Anniversary and/or Midyear PRAISE Awards (six (6) winners at P7,000.00 each)	CCD		Small Value Procurement	NO	LCRB	05/2025	12/2025	Corporate Operating Budget	42,000.00	Original Entry
Voucher for local hotel staycation as Major Raffle Prize for the Anniversary and/or Midyear PRAISE Awards (two (2) winners at P15,000.00 each)	CCD		Small Value Procurement	NO	LCRB	05/2025	12/2025	Corporate Operating Budget	30,000.00	Original Entry
Local travel voucher as Major Raffle Prize for the Anniversary and/or Midyear PRAISE Awards (two (2) winners at P25,000.00 each)	CCD		Small Value Procurement	NO	LCRB	05/2025	12/2025	Corporate Operating Budget	50,000.00	Original Entry
Go Bags with Emergency Kits, 1,073 pcs.	GSD		Small Value Procurement	NO	LCRB	06/2025	12/2025	Corporate Operating Budget	894,166.67	Original Entry
zumba instructor	HRAD		Small Value Procurement	NO	LCRB	07/2025	12/2025	Corporate Operating Budget	48,000.00	Original Entry
Lease of Venue with Banquet and Transportation Services for the Conduct of PDIC Bankers' Dialogue in Tacloban City	IRD		Negotiated Procurement - Lease of Real Property and Venue	NO	LCRB	07/2025	12/2025	Corporate Operating Budget	117,000.00	Original Entry
Engagement of a Service Provider for the Conduct and Analysis of Client Satisfaction Measurement Survey	IRD		Small Value Procurement	NO	LCRB	08/2025	12/2025	Corporate Operating Budget	800,000.00	Original Entry
Lease of Office Space at SSS Makati Building	GSD	Lease of Office Space at SSS Makati Building for the period 01 January 2025 to 31 December 2025	Negotiated Procurement - Agency-to-Agency	NO		08/2025	12/2025	Corporate Operating Budget	58,159,345.89	Revised project title and ABC as of Updated APP Version 19
Birthday Tokens (Insulated Lunch Bag), 1,000 pcs.	HRAD	Birthday tokens for all regular and casual employees.	Small Value Procurement	NO	LCRB	08/2025	12/2025	Corporate Operating Budget	600,000.00	Original Entry

CSC Cluster Meeting	HRAD		Small Value Procurement	NO	LCRB	08/2025	12/2025	Corporate Operating Budget	150,000.00		Original Entry
Lease of Venue with Full Board Accommodation for the Conduct of the CY 2024 Assessment and CY 2025 Planning Conference of Audit Group D – COA-PDIC, CGAS, Cluster 1	COA		Negotiated Procurement - Lease of Real Property and Venue	NO	LCRB	08/2025	12/2025	Corporate Operating Budget	150,000.00		Original Entry
Engagement of a Service Provider for the Design and Conduct of the Project Management Course – three (3) batches	TI		Small Value Procurement	NO	LCRB	10/2025	12/2025	Corporate Operating Budget	849,000.00		Revised project title and ABC as of Updated APP Version 25
Procurement of Corporate Giveaways/Tokens – Various Items for Procurement (PDIC desk calendars), 1,500 pcs.	CCD		Small Value Procurement	NO	LCRB	10/2025	12/2025	Corporate Operating Budget	435,000.00		Original Entry
Procurement of Corporate Giveaways/Tokens – Various Items for Procurement (PDIC eco bags), 500 pcs.	CCD		Small Value Procurement	NO	LCRB	10/2025	12/2025	Corporate Operating Budget	42,000.00		Original Entry
Printing of PDIC Brochures, 10,000 copies	CCD		Small Value Procurement	NO	LCRB	10/2025	12/2025	Corporate Operating Budget	107,000.00		Original Entry
Engagement of Professional Services for the Conceptual Integration and Enhanced Campaign Strategy for PDIC Advocacies on Financial Literacy	IRD	Inclusion of the procurement project in the 2025 APP. 2025 - P 150,000.00 2026 - P 850,000.00 P 1,000,000.00	Small Value Procurement	NO	LCRB	11/2025	12/2025	Corporate Operating Budget	150,000.00	Multi-Year Contracting	Original Entry
Flowers for the 2025 Year-End Thanksgiving Mass	HRAD		Small Value Procurement	NO	LCRB	11/2025	12/2025	Corporate Operating Budget	3,000.00		Original Entry
Offertory Fruit Basket for the 2025 Year-End Thanksgiving Mass	HRAD		Small Value Procurement	NO	LCRB	11/2025	12/2025	Corporate Operating Budget	2,500.00		Original Entry
									1,126,426,818.99		
Miscellaneous Items (for Direct Acquisition only) Sec 32.2 of RA No. 12009											
Common Use Supplies and Equipment (CSE) to be purchased from PS-DBM (kindly indicate the summary/total amounts only)											
									4,422,719.95		

Note: Insert additional rows as necessary

Total Amount of Estimated Budget - General Requirements: 1,126,426,818.99
Total Amount of CSEs to be purchased from PS-DBM: 4,422,719.95
Total Amount of Estimated Budget: 1,130,849,538.94

Prepared by:

Analinda C. Lao

ANALINDA C. LAO
Department Manager III - PPD
Head, Bids and Awards Committee Secretariat

Date: 1-21-26

Reviewed by:

Peter Noel P. Herrera
PETER NOEL P. HERRERA
Vice President
Administrative Services Group

Date: JAN 22 2026 / *PH*

Recommended by:

By the Authority of the Bids and Awards Committee:

Adalzon P. Banogon
ADALZON P. BANOGON
Officer-in-Charge - DIS
Bids and Awards Committee Vice-Chairperson

Date: JAN 22 2026

Approved by:

Roberto B. Tan
ROBERTO B. TAN
President & CEO
Head of the Procuring Entity

Date: 23 JAN 2026

