SOCIAL SECURITY SYSTEM Annual Procurement Plan for FY 2019

				Schedule for Each Procurement Activity				ctivity	Estimated Budget (PhP)			Remarks
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Advertise ment/ Posting of IB/REI	Submissio n/Openin g of Bids	Notice of Award	Contract signing	Source of Funds	Total	MOOE	со	(Brief Description of Program/Project)
			NP-53.5					Corporate				
			Agency-to-		AS SCH	IEDULE		Operating				
274	VARIOUS SUPPLIES	OSD	Agency		1	1	[Budget	62,300,811.10	62,300,811.10	-	SCHEDULE 9
	PAPER & PAPER		NP-53.5 Agency-to-		N/A			Corporate Operating				
		OSD	Agency	-		Apr	Apr	Budget	20,639,219.50	20,639,219.50	-	
			NP-53.5					Corporate				
			Agency-to-		N/A			Operating				
	IT SUPPLIES	OSD	Agency	-		Apr	Apr	Budget	10,180,760.00	10,180,760.00	-	
			NP-53.5					Corporate				
			Agency-to-		N/A			Operating				
	OTHER SUPPLIES	OSD	Agency	-		Apr	Apr	Budget	2,417,186.80	2,417,186.80	-	
			NP-53.5					Corporate				
	IT SUPPLIES (CHECKS)	000	Agency-to- Agency		N/A	Apr	Apr	Operating	156 100 90	156,109.80		Thru LBP
	II SUPPLIES (CHECKS)	030	NP-53.5	-		Apr	Apr	Budget Corporate	156,109.80	150,109.00		
	IT SUPPLIES (VARIOUS		Agency-to-		N/A	Jan &	Jan &	Operating				
		OSD	Agency	-		Jun	Jun	Budget	25,000,000.00	25,000,000.00	-	Thru RGP
	/		NP-53.5			-		Corporate	,,,	,,,		-
			Agency-to-		N/A			Operating				
	VARIOUS SUPPLIES	OSD	Agency	-		Apr	Apr	Budget	3,907,535.00	3,907,535.00	-	