



(Procurement Management Division)  
2/F, SSS Bldg., East Avenue, Diliman, Quezon City  
Tel. Nos. (632) 920-6401 / (632) 920-6446 local 549



MEMORANDUM

FOR : **ALLAN MARTIN M. GAYONDATO**  
Department Manager III & Approving Authority

THRU : **JOHNSY L. MANGUNDAYAO**  
Acting Head, Administration Group

DATE : 07 February 2020

FROM : **DORENDA M. DASMARINAS**  
Acting Head, Procurement Management Division

SUBJECT : **CHANGES/UPDATE ON THE 2020 ANNUAL PROCUREMENT PLAN (APP) FOR THE MONTH OF FEBRUARY (1<sup>ST</sup> UPDATE)**

RECOMMENDATION:

Respectfully submitted, for your consideration and/or approval are the **changes/update on the 2020 Annual Procurement Plan (APP) for the month of February (1<sup>st</sup> Update)**, as follows:

- Reallocation of Budget

Item No.	Description	Mode of Procurement	Amount	Remarks
1	Other Supplies	NP-53.5-Agency to Agency	P622,418.50	Reallocation of budget from 2020 APP Item# 44 to consider the procurement of additional items to be carried on stock per request of PMD.

- Change in Project Description and Quantity

Item No.	Description		Mode of Procurement	Amount	Remarks
	From	To			
2	Public Relations Expenses-Media Appreciation Dinner-Raffle Prizes (30)	Media Appreciation Program-Raffle Prizes (66)	NP-53.9-Small Value Procurement	P350,000.00	<ul style="list-style-type: none"><li>➤ Renaming to a more generic term to have more leeway as to the appropriate time the Appreciation event can be held, as approved by the PCEO per 12/6/19 memo of MAD.</li><li>➤ Updated number of raffle items will accommodate half of the would-be attendees of annual media party and will maximize the budget of P350,000.00</li></ul>

- Change in Project Description

Item No.	Description		Mode of Procurement	Amount	Remarks
	From	To			
3	Public Relations Expenses-Media Appreciation Dinner-Christmas Gifts (350)	Media Appreciation Program-Christmas Gifts (350)	NP-53.9-Small Value Procurement	P250,000.00	To consider a more generic term, as approved by the PCEO per 12/6/19 memo of MAD.

This update has **no change** in the amount of APP (Please see Annex "A" for details).

The changes/update is in accordance with the Project Procurement Management Plans (PPMPs), as requested by the process owners and endorsed by the Budget Department.

#### JUSTIFICATION:

1. Section 7.2 of the 2016 Revised Implementing Rules & Regulations (RIRR) of Republic Act (RA) 9184 states, "No procurement shall be undertaken unless it is in accordance with the approved APP, including approved changes thereto."
2. Section 7.4 of the same RIRR, provides that changes to the individual PPMPs and the consolidated APP may be undertaken every six (6) months or as often as may be required by the Head of the Procuring Entity (HOPE).
3. The SSC, in its Resolution No. 774-s.2018 dated 26 September 2018, granted additional authority to Management officials, who have been duly designated to approve recommendations for awards of procurement projects with Approved Budget for the Contract of P10,000,000.00 and below, to act on proposed changes/updates to the Annual Procurement Plan covering items within the jurisdictional amount of their authority. The said SSC Resolution is covered by Office Order No. 2018-74 dated 31 October 2018.
4. The SSC, in its Resolution No. 686-s.2019 dated 25 September 2019, approved the appointment of new Approving Authorities to act on Award.

#### BACKGROUND:

1. On 02 January 2020, the Budget Department, in its memo dated 03 December 2019 forwarded to the Procurement Management Division the revised PPMP of OSD for the procurement of additional items to be carried on stock per request of PMD.
2. On 22 January 2020, the Media Affairs Department, in its memo dated 20 January 2020, submitted its revised PPMP for various projects.
3. The BAC II, in its Resolution No. 2020-017-7 dated 05 February 2020, resolved to recommend the appropriate procurement modality for the above projects/items for procurement.

att.: Annex "A" – APP for FY 2020 – Update for the month of February (1<sup>st</sup> Update)

## SOCIAL SECURITY SYSTEM

## Annual Procurement Plan for FY 2020-Update for the Month of February (1st Update)

## ANNEX "A"

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Project)
				Advertisement/ Posting of IB/REI	Submission/ Opening of bids	Notice of Award	Contract signing		Total	MOOE	CO	
	GOODS AND SERVICES											
1	Other Supplies	OSD	NP-53.5 Agency to Agency (PS)	N/A	N/A	Mar	Mar	Corporate Operating Budget	622,418.50	622,418.50		Revised PPMP- reallocation of P622,418.50 budget from 2020 APP Item#44 (IT Supplies-Variuos Computer Supplies thru Competitive Bidding) to consider the procurement of additional items to be carried on stock per request of PMD. (Annex "A-1")
2	Media Appreciation Program- Raffle Prizes (66)	Media Affairs Department	NP-53.9-Small Value Procurement	Jun	N/A	Jul	Jul	Corporate Operating Budget	350,000.00	350,000.00		Revised PPMP-change in project description and quantity for APP Item#417 due to:  a.) Renaming to a more generic term to have more leeway as to the appropriate time the Appreciation event can be held, as approved by the PCEO per 12/6/19 memo of MAD.  b.) Updated number of raffle items will accommodate half of the would-be attendees of annual media party and will maximize the budget of P350,000.00 (Annex "A-2")  FROM: Public Relations Expenses_Media Appreciation Dinner- Raffle Prizes (30)- P350,000.00 "Small Value Procurement" TO: Media Appreciation Program-Raffle Prizes (66)-P350,000.00 "Small Value Procurement"
3	Media Appreciation Program- Christmas Gifts (350)	Media Affairs Department	NP-53.9-Small Value Procurement	Jun	N/A	Jul	Jul	Corporate Operating Budget	250,000.00	250,000.00		Revised PPMP-change in project description for APP Item#416 to a more generic term, as approved by the PCEO per 12/6/19 memo of MAD.(Annex "A-2")  FROM: Public Relations Expenses_Media Appreciation Dinner- Christmas Gifts (350)- P250,000.00 "Small Value Procurement" TO: Media Appreciation Program-Christmas Gifts (350)-P250,000.00 "Small Value Procurement"
	GRAND TOTAL								1,222,418.50	1,222,418.50		

Prepared by:

*Teresa D. Villareal*  
Ma. Teresa D. Villareal  
Senior Specialist  
BAC Secretariat Department

Reviewed by:

*Marivic P. Villarubia*  
Marivic P. Villarubia  
CEO IV  
BAC Secretariat Department

Noted by:

*Dorenda M. Dasmarinas*  
Dorenda M. Dasmarinas  
Acting Head  
Procurement Management Division





**(Procurement Management Division)**

2/F, SSS Bldg., East Avenue, Diliman, Quezon City  
Tel. Nos. (632) 920-6401 / (632) 920-6446 local 5491

**MEMORANDUM**

*OK. 2/14/2020*

**FOR : PEDRO T. BAUY**  
Senior Vice President & Approving Authority

**THRU : JOHNSY L. MANGUNDAYAO**  
Acting Head, Administration Group

**DATE : 07 February 2020**

**FROM : DORENDA M. DASMARINAS**  
Acting Head, Procurement Management Division

**SUBJECT : CHANGES/UPDATE ON THE 2020 ANNUAL PROCUREMENT PLAN (APP) FOR THE MONTH OF FEBRUARY (2<sup>nd</sup> UPDATE)**

**RECOMMENDATION:**

Respectfully submitted, for your consideration and/or approval are the **changes/update on the 2020 Annual Procurement Plan (APP) for the month of February (2<sup>nd</sup> Update)**, as follows:

• **Change on the Name of the Supplier**

Item No.	Description	Mode of Procurement	Amount	Name of Supplier		Remarks
				From	To	
1	LABORATORY - Purchase of Reagents, Supplies and Materials for 2020 Annual Physical Examination, pre-employment applicants, monitoring of illness and emergency cases - Blood Chemistry (1456)	Direct Contracting	P3,052,320.00	CDX Laboratory Product Center	Zafire Distributors Inc.	Previous supplier (CDX Laboratory Product Center) failed to pass the criteria of financial capability to undertake the 2019 Project on Purchase of Blood Chemistry Reagents.

• **Reallocation of Budget**

Item No.	Description	Mode of Procurement	Amount	Remarks
2	Paper & Paper Products	NP-53.5-Agency to Agency	P4,416,464.20	Reallocation of budget from 2020 APP Item# 44 to consider in 2020 the procurement of expanding envelope, kraftboard, legal, in view of the failed bidding of 2019 requirement for the said item. Also additional requirements are needed in anticipation of the use of copy paper A4 size in lieu of short bond paper in 2020.

This update has **no change** in the amount of APP (Please see Annex "A" for details).

The changes/update is in accordance with the Project Procurement Management Plans (PPMPs), as requested by the process owners and endorsed by the Budget Department,

**JUSTIFICATION:**

1. Section 7.2 of the 2016 Revised Implementing Rules & Regulations (RIRR) of Republic Act (RA) 9184 states, "No procurement shall be undertaken unless it is in accordance with the approved APP, including approved changes thereto."
2. Section 7.4 of the same RIRR, provides that changes to the individual PPMPs and the consolidated APP may be undertaken every six (6) months or as often as may be required by the Head of the Procuring Entity (HOPE).
3. The SSC, in its Resolution No. 774-s.2018 dated 26 September 2018, granted additional authority to Management officials, who have been duly designated to approve recommendations for awards of procurement projects with Approved Budget for the Contract of P10,000,000.00 and below, to act on proposed changes/updates to the Annual Procurement Plan covering items within the jurisdictional amount of their authority. The said SSC Resolution is covered by Office Order No. 2018-74 dated 31 October 2018.
4. The SSC, in its Resolution No. 686-s.2019 dated 25 September 2019, approved the appointment of new Approving Authorities to act on Award.

**BACKGROUND:**

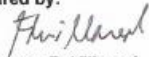
1. On 02 January 2020, the Budget Department, in its memo dated 03 December 2019 forwarded to the Procurement Management Division the revised PPMP of OSD for the procurement of Paper & Paper Products.
2. On 09 January 2020, the HCD, in its memo of even date submitted its revised PPMP for Blood Chemistry Reagents.
3. The BAC II, in its Resolution No. 2020-017-7 dated 05 February 2020, resolved to recommend the appropriate procurement modality for the above projects/items for procurement.

att.: Annex "A" – APP for FY 2020 – Update for the month of February (2<sup>nd</sup> Update)

**SOCIAL SECURITY SYSTEM**
**Annual Procurement Plan for FY 2020-Update for the Month of February (2nd Update)**
**ANNEX "A"**

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Project)
				Advertisement/ Posting of IB/REI	Submission/ Opening of bids	Notice of Award	Contract signing		Total	MOOE	CO	
	<b>GOODS AND SERVICES</b>											
1	LABORATORY - Purchase of Reagents, Supplies and Materials for 2020 Annual Physical Examination, pre-employment applicants, monitoring of illness and emergency cases - Blood Chemistry (1456)	Health Care Department	Direct Contracting - (Zafire Distributors, Inc.)	N/A	N/A	May	May	Others	3,052,320.00	3,052,320.00		Revised PPMP-for 2020 APP Item# 436 change on the name of supplier. Previous supplier (CDX Laboratory Product Center) failed to pass the criteria of financial capability to undertake the 2019 Project on Purchase of Blood Chemistry Reagents.  The BAC II, in its Resolution No. 2019-112-5 dated 7/17/19, instructed HCD to secure quotation for Zafire Distribution, Inc., the exclusive distributor of Fuji Film Phils., Inc.  This will be charged to Personnel Services (PS). (Annex "A-1")
2	Paper & Paper Products	OSD	NP-53.5 Agency to Agency (PS)	N/A	N/A	Mar	Mar	Corporate Operating Budget	4,416,464.20	4,416,464.20		Revised PPMP- to consider in 2020 the procurement of expanding envelope, kraftboard, legal, in view of the failed bidding of 2019 requirement for the said item. Also additional requirements are needed in anticipation of the use of copy paper A4 size in lieu of short bond paper in 2020. Budget shall be taken from 2020 APP Item#44 (IT Supplies-Variou Computer Supplies thru Competitive Bidding) (Annex "A-2")
	<b>GRAND TOTAL</b>								<b>7,468,784.20</b>	<b>7,468,784.20</b>		

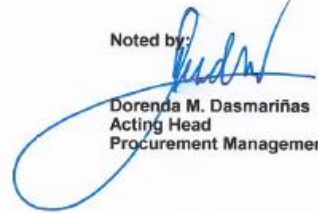
Prepared by:

  
 Ma. Teresa D. Villareal  
 Senior Specialist  
 BAC Secretariat Department

Reviewed by:

  
 Marivic P. Villarubia  
 CEO/IV  
 BAC Secretariat Department

Noted by:

  
 Dorenda M. Dasmariñas  
 Acting Head  
 Procurement Management Division





(Procurement Management Division)  
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MEMORANDUM

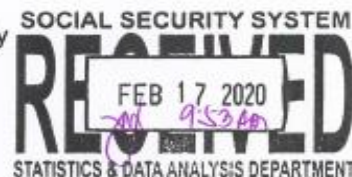
FOR : **ALLAN MARTIN M. GAYONDATO**  
Department Manager III & Approving Authority

THRU : **JOHNSY L. MANGUNDAYAO**  
Acting Head, Administration Group

DATE : 12 February 2020

FROM : **DOREDA M. DASMARINAS**  
Acting Head, Procurement Management Division

SUBJECT : **CHANGES/UPDATE ON THE 2020 ANNUAL PROCUREMENT PLAN (APP) FOR THE MONTH OF FEBRUARY (3<sup>rd</sup> UPDATE)**



RECOMMENDATION:

Respectfully submitted, for your consideration and/or approval are the changes/update on the 2020 Annual Procurement Plan (APP) for the month of February (3<sup>rd</sup> Update), as follows:

Item No.	Procurement Program/Project	PMO/ End-user	Mode of Procurement	Estimated Budget	Remarks
1	Miscellaneous Expense-Basic Food Items Luzon South 1- P25,000.00 Luzon South 2- P25,000.00	Luzon South Division	NP-52.1 (a)- Shopping	P50,000.00 ✓	Revised PPMP-for the procurement of basic food items to the SSS employees affected by Taal eruption. Budget shall be taken from APP Item# 342- Meals thru Small Value Procurement of Luzon South 1 & 2.

This update has **no change** in the amount of APP (Please see Annex "A" for details).

The changes/update is in accordance with the Project Procurement Management Plans (PPMP), as requested by the process owner and endorsed by the Budget Department.

JUSTIFICATION:

- Section 7.2 of the 2016 Revised Implementing Rules & Regulations (RIRR) of Republic Act (RA) 9184 states, "No procurement shall be undertaken unless it is in accordance with the approved APP, including approved changes thereto."
- Section 7.4 of the same RIRR, provides that changes to the individual PPMPs and the consolidated APP may be undertaken every six (6) months or as often as may be required by the Head of the Procuring Entity (HOPE).

3. The SSC, in its Resolution No. 774-s.2018 dated 26 September 2018, granted additional authority to Management officials, who have been duly designated to approve recommendations for awards of procurement projects with Approved Budget for the Contract of P10,000,000.00 and below, to act on proposed changes/updates to the Annual Procurement Plan covering items within the jurisdictional amount of their authority. The said SSC Resolution is covered by Office Order No. 2018-74 dated 31 October 2018.
4. The SSC, in its Resolution No. 686-s.2019 dated 25 September 2019, approved the appointment of new Approving Authorities to act on Award.

**BACKGROUND:**

1. The BAC II, in its Resolution No. 2020-014-7 dated 29 January 2020, resolved to recommend the appropriate procurement modality for the above project/item for procurement.
2. On 31 January 2020, the Budget Department, in its memo dated 29 January 2020 forwarded to the Procurement Management Division the revised PPMP of PMERD for the emergency procurement of basic food items to the SSS employees affected by Taal eruption.

att.: Annex "A" – APP for FY 2020 – Update for the month of February (3rd Update)



## ANNEX "A"

## SOCIAL SECURITY SYSTEM

## Annual Procurement Plan for FY 2020-Update for the Month of February (3rd Update)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks  (brief description of Program/Project)
				Advertisement/ Posting of IB/REI	Submission/ Opening of bids	Notice of Award	Contract signing		Total	MOOE	CO	
	GOODS AND SERVICES											
1	Miscellaneous Expense-Basic Food Items Luzon South 1-P25,000.00 Luzon South 2-P25,000.00	Luzon South Division	NP-52.1 (a)-Shopping	N/A	N/A	Jan	Jan	Corporate Operating Budget	50,000.00	50,000.00		Revised PPMP-for the procurement of basic food items to the SSS employees affected by Taal eruption. Budget shall be taken from APP Item# 342- Meals thru Small Value Procurement of Luzon South 1 & 2. (ANNEX "A-1")
	Grand Total								50,000.00	50,000.00		

Prepared by:

*T. Villareal*  
Ma. Teresa D. Villareal  
Senior Specialist  
BAC Secretariat Department

Reviewed by:

*M. Villarubia*  
Marivic P. Villarubia  
CEO/IV  
BAC Secretariat Department

Noted by:

*D. Dasmariñas*  
Dorenda M. Dasmariñas  
Acting Head  
Procurement Management Division



(Procurement Management Division)  
2/F, SSS Bldg., East Avenue, Diliman, Quezon City  
Tel. Nos. (632) 920-6401 / (632) 920-6446 local 5491

MEMORANDUM

FOR : **ALLAN MARTIN M. GAYONDATO**  
Department Manager III & Approving Authority

THRU : **JOHNSY L. MANGUNDAYAO**  
Acting Head, Administration Group

DATE : 13 February 2020

FROM : **DORENDA M. DASMARIÑAS**  
Acting Head, Procurement Management Division

SUBJECT : **CHANGES/UPDATE ON THE 2020 ANNUAL PROCUREMENT PLAN (APP) FOR THE MONTH OF FEBRUARY (4<sup>th</sup> UPDATE)**

*Approved: [Signature] 02-19-2020*

**SOCIAL SECURITY SYSTEM**  
**RECEIVED**  
FEB 19 2020  
4:25 PM  
STATISTICS & DATA ANALYSIS DEPARTMENT

RECOMMENDATION:

Respectfully submitted, for your consideration and/or approval are the **changes/update on the 2020 Annual Procurement Plan (APP) for the month of February (4<sup>th</sup> Update)**, due to inclusion of the additional project:

Item No.	Procurement Program/Project	PMO/ End-user	Mode of Procurement	Estimated Budget	Remarks
1	Meals	Bilateral Agreements Department	Competitive Bidding	P100,000.00	Additional PPMP-included in the 2020 COB.

This update has an **increase** in the amount of APP by **P100,000.00**. (Please see Annex "A" for details).

The changes/update is in accordance with the Project Procurement Management Plans (PPMP), as requested by the process owner and endorsed by the Budget Department.

JUSTIFICATION:

- Section 7.2 of the 2016 Revised Implementing Rules & Regulations (RIRR) of Republic Act (RA) 9184 states, "No procurement shall be undertaken unless it is in accordance with the approved APP, including approved changes thereto."
- Section 7.4 of the same RIRR, provides that changes to the individual PPMPs and the consolidated APP may be undertaken every six (6) months or as often as may be required by the Head of the Procuring Entity (HOPE).
- The SSC, in its Resolution No. 774-s.2018 dated 26 September 2018, granted additional authority to Management officials, who have been duly designated to approve recommendations for awards of procurement projects with Approved Budget for the Contract of P10,000,000.00 and below, to act on proposed changes/updates to the Annual Procurement Plan covering items within the jurisdictional amount of their authority. The said SSC Resolution is covered by Office Order No. 2018-74 dated 31 October 2018.

4. The SSC, in its Resolution No. 686-s.2019 dated 25 September 2019, approved the appointment of new Approving Authorities to act on Award.

**BACKGROUND:**

1. On 31 January 2020, the Budget Department, in its memo dated 22 January 2020 forwarded to the Procurement Management Division the additional PPMP of BilAD for the inclusion of the said project.
2. The BAC II, in its Resolution No. 2020-023-6 dated 12 February 2020, resolved to recommend the appropriate procurement modality for the above project/item for procurement.

att.: Annex "A" – APP for FY 2020 – Update for the month of February (4th Update)

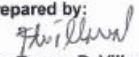
**SOCIAL SECURITY SYSTEM**

Annual Procurement Plan for FY 2020-Update for the Month of February (4th Update)

Annex "A"

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks  (brief description of Program/Project)
				Advertisement/ Posting of IB/REI	Submission/ Opening of bids	Notice of Award	Contract signing		Total	MOOE	CO	
	<b>GOODS AND SERVICES</b>											
1	Meals	Bilateral Agreements Department	Competitive Bidding	Feb	Mar	Apr	Apr	Corporate Operating Budget	100,000.00	100,000.00		Additional PPMP-included in the 2020 COB. (Annex "A-1")
	<b>Grand Total</b>								100,000.00	100,000.00		


Prepared by:

  
 Ma. Teresa D. Villareal  
 Senior Specialist  
 BAC Secretariat Department

Reviewed by:

  
 Marivic P. Villarubia  
 CEO IV  
 BAC Secretariat Department

Noted by:

  
 Dorenda M. Dasmariñas  
 Acting Head  
 Procurement Management Division

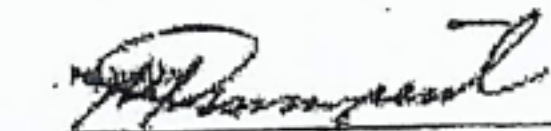


SOCIAL SECURITY SYSTEM  
Annual Procurement Plan for FY  
Update for the Month of:

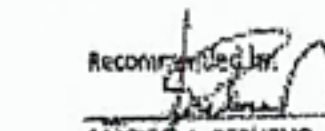
2020  
FEBRUARY

CODE (PAP)	PROCUREMENT PROGRAM/PROJECT	PMO/END-USER	MODE OF PROCUREMENT	SCHEDULE FOR EACH PROCUREMENT				SOURCE OF FUNDS	ESTIMATED BUDGET (PHP)			REMARKS  (BRIEF DESCRIPTION OF PROGRAM/PROJECT)
				ADS/POST OF IS/REI	SUB/OPEN BIDS	NOTICE OF AWARD	CONTRACT SIGNING		TOTAL	MOOE	CO	
1	ADVERTISEMENTS	OVP BICOL	TOP-SCIENTIFIC, SCHOLARSHIP, ARTISTIC WORK, EXCLUSIVE TECHNOLOGY AND MEDIA SERVICES	FEB				COB	200,000.00	200,000.00		ADDITIONAL FPMR see Annex "A". Per approval Memorandum, see attached as Annex "A.1" from Actg DAM Dexter Rablora
GRAND TOTAL									200,000.00			

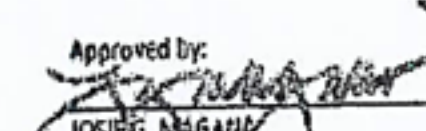
Prepared by:

  
RALPH KENRICK T. IMPERIAL  
BAC Secretary, Luzon Bicol Division

Recommended by:

  
ESTRELLA L. REBUENA  
BAC Chairperson, Luzon Bicol Division  
SSS High Branch Head II


Approved by:

  
JOSIEG. MAGAÑA  
Head of Procuring Entity  
SVP, Cliton Operations Group

SOCIAL SECURITY SYSTEM  
Annual Procurement Plan for FY 2020 - Update for the Month of February 2020 (1st Update)

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks  (brief description of Program/Project)
				Ads/Post of IB/REI	Sub/Open bids	Notice of Award	Contract Signing		Total	MOOE	CO	
1	ADVERTISEMENTS	Office of the Head, Luzon Central 1 Division	NP-53.6-Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	Feb-20	Mar-20	Apr-20	N/A	Corporate Operating Budget	200,000.00	200,000.00		Additional PPMP - Annex "A-1" With evaluated and signed 2020 additional PPMP of Luzon Central 1 Division Ref.: BD Memo dated 3 February 2020

Prepared by:

  
CHARMAINE B. CRUZ  
BAC Division Secretariat

Recommended by:

  
PRIMITIVO D.G. VERANIA, JR.  
BAC Division

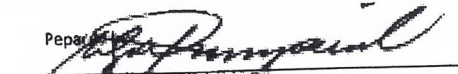
Approved by:


  
SVP JOSIE G. MAGANA  
Approving Authority (delegated by the SSC)

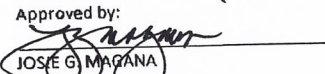
SOCIAL SECURITY SYSTEM  
Annual Procurement Plan for FY  
Update for the Month of:

2020  
FEBRUARY

CODE (PAP)	PROCUREMENT PROGRAM/PROJECT	PMO/END-USER	MODE OF PROCUREMENT	SCHEDULE FOR EACH PROCUREMENT				SOURCE OF FUNDS	ESTIMATED BUDGET (PHP)			REMARKS
				ADS/POST OF IB/REI	SUB/OPEN BIDS	NOTICE OF AWARD	CONTRACT SIGNING		TOTAL	MOOE	CO	(BRIEF DESCRIPTION OF PROGRAM/PROJECT)
2	MRB-REPAIRS & OTHERS (GENERAL PEST CONTROL)	SSS SORSOGON	NP-SVP	FEB	MAR	MAR		COB	34,998.00	34,998.00		ADDITIONAL PPMP see Annex "A". Per approved Memorandum, see attached as Annex "A.1" from Acting OM Dexter Reblora
	GRAND TOTAL								34,998.00			

Prepared by:  
  
RALPH KENNETH T. IMPERIAL  
BAC Secretary, Luzon Bicol Division

Recommended by:  
  
CLARIBEL L. REBUENA  
BAC Chairperson, Luzon Bicol Division  
SSS Naga Branch Head II

Approved by:  
  
JOSE G. MAGANA  
Head of Procuring Entity  
SVP, Luzon Operations Group

**SOCIAL SECURITY SYSTEM**

Annual Procurement Plan for FY 2020

**NORTHERN MINDANAO DIVISION- 2nd Update for the month of February 2020**

Code (PAP)	Procurement Program/Project	PMO/ End- User	Mode of Procurement	Schedule for Each Procurement Activity					Source of Funds	ABC (PhP)			Remarks  (brief description of Program/Project)
				Pre-Proc Conference	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		TOTAL	MOOE	CO	
1	MRTE- SPARE PARTS/REPAIRS	CAGAYAN DE ORO BRANCH	NO. 53.9-SMALL VALUE PROCUREMENT		FEB. 2020	MARCH 2020	MARCH 2020	MARCH 2020	CORPORATE OPERATING BUDGET	95,330.00	95,330.00		For Diagnostic Check-Up, Repair and Cylinder Head Reconditioning (Valve Reset, Valve Reface, Piston Reface, Replace Liner, etc.) Crankshaft Reset for SSS Vehicle SKB-160 (Izuzu Crosswind)
GRAND TOTAL										95,330.00	95,330.00		

Prepared by:

**JOCELYN S. MANDAC**  
BAC Division Secretariat

Recommended by:


**CHERYL V. JARROL**  
BAC DIVISION Vice Chairperson


Approved by:

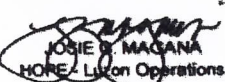
**RODRIGO E. FLOTEO**  
Acting SVP- Mindanao Operations Group  
Approving Authority (delegated by the SSC)

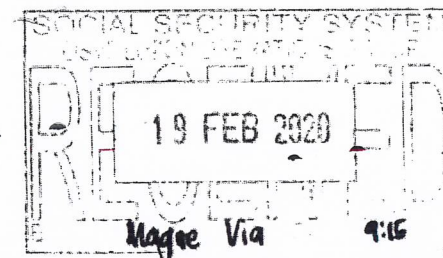


SOCIAL SECURITY SYSTEM												ANNEX "A"	
Annual Procurement Plan for FY 2020 –1st Update for the month of February 2020													
Code (PAP)	Procurement Program/Project	PMO/	End-User	Schedule for Each Procurement Activity			Notice of Award	Contract Signing	Source of Funds	Estimated Budget (Php)			Remarks  (brief description of Program/Project)
				Mode of Procurement	Ads/Post of IB/REI	Sub/Open bid				Total	MOOE	CO	
1	Publication Expense-Advertisements	Luzon South 2 Division		NP-53.6 – Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	Jan	Feb	Mar	April	Corporate Operating Budget	200,000.00	200,000.00		Additional PPMP – budget was granted by the Budget Department in its memo dated 02/03/2020 to fund advertisement expenses of Luzon South 2 Division for SSS programs and services
	GRAND TOTAL									200,000.00	200,000.00		

Prepared by:  
  
 IREIN E. LANDICHO  
 BACD-Secretariat  
 Luzon South 2 Division

Recommended by:  
  
 JOSEPH PEDLEY BRITANICO  
 BACD, Chairperson  
 Luzon South 2 Division

Approved by:  
  
 JOSIE D. MACANA  
 MORE - Luzon Operations Group



## ANNEX "A"

SOCIAL SECURITY SYSTEM  
Annual Procurement Plan for FY 2020 – Update for the Month of February 2020

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Project)
				Ads/Post of IB/REI	Sub/Open bids	Notice of Award	Contract Signing		Total	MOOE	CO	
373	MRB - Repairs & Others_ Delivery, Replacement and installation of Elevator Parts for 11 Capacity Electric Elevator at SSS Baguio	Baguio	Direct Contracting - International Elevator & Equipment, Inc.	Apr.	Apr.	Apr.	Apr.	Corporate Operating Budget	541,734.00	541,734.00	0.00	2020 APP Mode of Procurement is NP-53.9- Small Value Procurement. Change of mode of procurement is based on the justification of the proponent (branch) that the mentioned supplier is the sole contractor and authorized supplier of genuine Mitsubishi Elevator Parts and Components.
	GRAND TOTAL								541,734.00	541,734.00	0.00	

Prepared by:

JAN NEILSON E. TUGAS  
Secretariat, BAC Division  
Luzon North 1 Division

Recommended by:

NANCY M. UMOSO  
Chairperson, BAC Division  
Luzon North 1 Division

Approved by:

JOSIE G. MAGANA  
Approving Authority (delegated by the SSC)

SOCIAL SECURITY SYSTEM  
East Avenue, Diliman, Quezon City

ANNEX "A"

ANNUAL PROCUREMENT PLAN for FY 2020  
1st Update for the Month of FEBRUARY

PROCESS OWNER: NCR WEST DIVISION

CODE (PAP)	Procurement Program/Project	PMO/End User	Mode of Procurement	SCHEDULE FOR EACH PROCUREMENT ACTIVITY				Source of Funds	ESTIMATED BUDGET (Php)			Remarks (brief description of Program/Project)
				Ads/Post of IB/REI	Sub/Open Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	MR Transportation Equipment											
2020W-001	MR TE- Spare Parts/Repair	Legarda Branch	NP-Small Value Procurement	January	February	March		COB	P 41,550.00	P 41,550.00		Revised PPM
									P 41,550.00	P 41,550.00		
	GRAND TOTAL											

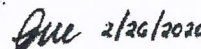
Prepared By:

  
ELLEN GRACE P. MARTINEZ  
Secretariat

Recommended by:

  
LORENZ A. PANCHO  
Chairperson, LBAC

Approved by:

 Due 2/26/2020  
EVP JUDY FRANCES A. SEE  
NCR Operations Group



SOCIAL SECURITY SYSTEM

Annual Procurement Plan for FY 2020 - Update for the Month of February

APP/PAP Code	Procurement Program/Project	PMO / End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks	
				Ads/Post of IB/REI	Sub/Open bids	Notice of Award	Contract signing		Total	MOOE	CO	(Brief description of Program /Project)	
20E-001	Miscellaneous Expenses - Water for Members	Antipolo	Small Value Procurement	N/A	April	April	N/A	Corporate Operating Budget	7,000.00	7,000.00		Revised PPMP - Change of Program/Project Name in Item# 348 of 2020 APP (Annex A1 to A3)	
												FROM Miscellaneous Expenses - Water for Members & Paper Cups for Members	TO Miscellaneous Expenses - Water for Members
20E-002	Miscellaneous Expenses - Paper Cups for Members	Antipolo	Small Value Procurement	N/A	April	April	N/A	Corporate Operating Budget	13,000.00	13,000.00		Revised PPMP - Change of Program/Project Name in Item# 348 of 2020 APP (Annex A1 to A3)	
												FROM Miscellaneous Expenses - Water for Members & Paper Cups for Members	TO Miscellaneous Expenses - Paper Cups for Members
20E-003	Miscellaneous Expenses - Water for Members	Cainta	Small Value Procurement	N/A	April	April	N/A	Corporate Operating Budget	12,600.00	12,600.00		Revised PPMP - Change of Program/Project Name in Item# 348 of 2020 APP (Annex A1 to A3)	
												FROM Miscellaneous Expenses - Water for Members & Paper Cups for Members	TO Miscellaneous Expenses - Water for Members
20E-004	Miscellaneous Expenses - Paper Cups for Members	Cainta	Small Value Procurement	N/A	April	April	N/A	Corporate Operating Budget	2,400.00	2,400.00		Revised PPMP - Change of Program/Project Name in Item# 348 of 2020 APP (Annex A1 to A3)	
												FROM Miscellaneous Expenses - Water for Members & Paper Cups for Members	TO Miscellaneous Expenses - Paper Cups for Members
20E-005	Miscellaneous Expenses - Water for Members	Mandaluyong-Shaw	Small Value Procurement	N/A	April	April	N/A	Corporate Operating Budget	8,400.00	8,400.00		Revised PPMP - Change of Program/Project Name in Item# 348 of 2020 APP (Annex A1 to A3)	
												FROM Miscellaneous Expenses - Water for Members & Paper Cups for Members	TO Miscellaneous Expenses - Water for Members
20E-006	Miscellaneous Expenses - Paper Cups for Members	Mandaluyong-Shaw	Small Value Procurement	N/A	April	April	N/A	Corporate Operating Budget	6,600.00	6,600.00		Revised PPMP - Change of Program/Project Name in Item# 348 of 2020 APP (Annex A1 to A3)	
												FROM Miscellaneous Expenses - Water for Members & Paper Cups for Members	TO Miscellaneous Expenses - Paper Cups for Members
20E-007	Miscellaneous Expenses - Water for Members	Marikina	Small Value Procurement	N/A	April	April	N/A	Corporate Operating Budget	10,000.00	10,000.00		Revised PPMP - Change of Program/Project Name in Item# 348 of 2020 APP (Annex A1 to A3)	
												FROM Miscellaneous Expenses - Water for Members & Paper Cups for Members	TO Miscellaneous Expenses - Water for Members
20E-008	Miscellaneous Expenses - Paper Cups for Members	Marikina	Small Value Procurement	N/A	April	April	N/A	Corporate Operating Budget	10,000.00	10,000.00		Revised PPMP - Change of Program/Project Name in Item# 348 of 2020 APP (Annex A1 to A3)	
												FROM Miscellaneous Expenses - Water for Members & Paper Cups for Members	TO Miscellaneous Expenses - Paper Cups for Members



20E-009	Miscellaneous Expenses - Water for Members	Marikina-Malanday	Small Value Procurement	N/A	April	April	N/A	Corporate Operating Budget	12,000.00	12,000.00	Revised PPMP - Change of Program/Project Name in Item# 348 of 2020 APP (Annex A1 to A3)
									FROM		TO
									Miscellaneous Expenses - Water for Members & Paper Cups for Members		Miscellaneous Expenses - Water for Members
20E-010	Miscellaneous Expenses - Paper Cups for Members	Marikina-Malanday	Small Value Procurement	N/A	April	April	N/A	Corporate Operating Budget	3,000.00	3,000.00	Revised PPMP - Change of Program/Project Name in Item# 348 of 2020 APP (Annex A1 to A3)
									FROM		TO
									Miscellaneous Expenses - Water for Members & Paper Cups for Members		Miscellaneous Expenses - Paper Cups for Members
20E-011	Miscellaneous Expenses - Water for Members	Masinag	Small Value Procurement	N/A	April	April	N/A	Corporate Operating Budget	8,800.00	8,800.00	Revised PPMP - Change of Program/Project Name in Item# 348 of 2020 APP (Annex A1 to A3)
									FROM		TO
									Miscellaneous Expenses - Water for Members & Paper Cups for Members		Miscellaneous Expenses - Water for Members
20E-012	Miscellaneous Expenses - Paper Cups for Members	Masinag	Small Value Procurement	N/A	April	April	N/A	Corporate Operating Budget	6,200.00	6,200.00	Revised PPMP - Change of Program/Project Name in Item# 348 of 2020 APP (Annex A1 to A3)
									FROM		TO
									Miscellaneous Expenses - Water for Members & Paper Cups for Members		Miscellaneous Expenses - Paper Cups for Members
20E-013	Miscellaneous Expenses - Water for Members	New Panaderos (Mandaluyong)	Small Value Procurement	N/A	April	April	N/A	Corporate Operating Budget	22,000.00	22,000.00	Revised PPMP - Change of Program/Project Name in Item# 348 of 2020 APP (Annex A1 to A3)
									FROM		TO
									Miscellaneous Expenses - Water for Members & Paper Cups for Members		Miscellaneous Expenses - Water for Members
20E-014	Miscellaneous Expenses - Paper Cups for Members	New Panaderos (Mandaluyong)	Small Value Procurement	N/A	April	April	N/A	Corporate Operating Budget	3,000.00	3,000.00	Revised PPMP - Change of Program/Project Name in Item# 348 of 2020 APP (Annex A1 to A3)
									FROM		TO
									Miscellaneous Expenses - Water for Members & Paper Cups for Members		Miscellaneous Expenses - Paper Cups for Members
20E-015	Miscellaneous Expenses - Water for Members	Ortigas	Small Value Procurement	N/A	April	April	N/A	Corporate Operating Budget	9,000.00	9,000.00	Revised PPMP - Change of Program/Project Name in Item# 348 of 2020 APP (Annex A1 to A3)
									FROM		TO
									Miscellaneous Expenses - Water for Members & Paper Cups for Members		Miscellaneous Expenses - Water for Members
20E-016	Miscellaneous Expenses - Paper Cups for Members	Ortigas	Small Value Procurement	N/A	April	April	N/A	Corporate Operating Budget	6,000.00	6,000.00	Revised PPMP - Change of Program/Project Name in Item# 348 of 2020 APP (Annex A1 to A3)
									FROM		TO
									Miscellaneous Expenses - Water for Members & Paper Cups for Members		Miscellaneous Expenses - Paper Cups for Members
20E-017	Miscellaneous Expenses - Water for Members	Pasig-Pioneer	Small Value Procurement	N/A	April	April	N/A	Corporate Operating Budget	18,000.00	18,000.00	Revised PPMP - Change of Program/Project Name in Item# 348 of 2020 APP (Annex A1 to A3)
									FROM		TO
									Miscellaneous Expenses - Water for Members & Paper Cups for Members		Miscellaneous Expenses - Water for Members

20E-018	Miscellaneous Expenses - Paper Cups for Members	Pasig-Pioneer	Small Value Procurement	N/A	April	April	N/A	Corporate Operating Budget	7,000.00	7,000.00		Revised PPMP - Change of Program/Project Name in Item# 348 of 2020 APP (Annex A1 to A3)
												<div>FROM</div> <div>Miscellaneous Expenses - Water for Members &amp; Paper Cups for Members</div> <div>TO</div> <div>Miscellaneous Expenses - Paper Cups for Members</div>
20E-019	Miscellaneous Expenses - Water for Members	Pasig-Rosario	Small Value Procurement	N/A	April	April	N/A	Corporate Operating Budget	9,000.00	9,000.00		Revised PPMP - Change of Program/Project Name in Item# 348 of 2020 APP (Annex A1 to A3)
												<div>FROM</div> <div>Miscellaneous Expenses - Water for Members &amp; Paper Cups for Members</div> <div>TO</div> <div>Miscellaneous Expenses - Water for Members</div>
20E-020	Miscellaneous Expenses - Paper Cups for Members	Pasig-Rosario	Small Value Procurement	N/A	April	April	N/A	Corporate Operating Budget	6,000.00	6,000.00		Revised PPMP - Change of Program/Project Name in Item# 348 of 2020 APP (Annex A1 to A3)
												<div>FROM</div> <div>Miscellaneous Expenses - Water for Members &amp; Paper Cups for Members</div> <div>TO</div> <div>Miscellaneous Expenses - Paper Cups for Members</div>
20E-021	Miscellaneous Expenses - Water for Members	Pasig-Rotunda	Small Value Procurement	N/A	April	April	N/A	Corporate Operating Budget	12,000.00	12,000.00		Revised PPMP - Change of Program/Project Name in Item# 348 of 2020 APP (Annex A1 to A3)
												<div>FROM</div> <div>Miscellaneous Expenses - Water for Members &amp; Paper Cups for Members</div> <div>TO</div> <div>Miscellaneous Expenses - Water for Members</div>
20E-022	Miscellaneous Expenses - Paper Cups for Members	Pasig-Rotunda	Small Value Procurement	N/A	April	April	N/A	Corporate Operating Budget	8,000.00	8,000.00		Revised PPMP - Change of Program/Project Name in Item# 348 of 2020 APP (Annex A1 to A3)
												<div>FROM</div> <div>Miscellaneous Expenses - Water for Members &amp; Paper Cups for Members</div> <div>TO</div> <div>Miscellaneous Expenses - Paper Cups for Members</div>
20E-023	Miscellaneous Expenses - Water for Members	San Juan	Small Value Procurement	N/A	April	April	N/A	Corporate Operating Budget	15,000.00	15,000.00		Revised PPMP - Change of Program/Project Name in Item# 348 of 2020 APP (Annex A1 to A3)
												<div>FROM</div> <div>Miscellaneous Expenses - Water for Members &amp; Paper Cups for Members</div> <div>TO</div> <div>Miscellaneous Expenses - Water for Members</div>
20E-024	Miscellaneous Expenses - Paper Cups for Members	San Juan	Small Value Procurement	N/A	April	April	N/A	Corporate Operating Budget	5,000.00	5,000.00		Revised PPMP - Change of Program/Project Name in Item# 348 of 2020 APP (Annex A1 to A3)
												<div>FROM</div> <div>Miscellaneous Expenses - Water for Members &amp; Paper Cups for Members</div> <div>TO</div> <div>Miscellaneous Expenses - Paper Cups for Members</div>
20E-025	Miscellaneous Expenses - Water for Members	San Mateo	Small Value Procurement	N/A	April	April	N/A	Corporate Operating Budget	5,200.00	5,200.00		Revised PPMP - Change of Program/Project Name in Item# 348 of 2020 APP (Annex A1 to A3)
												<div>FROM</div> <div>Miscellaneous Expenses - Water for Members &amp; Paper Cups for Members</div> <div>TO</div> <div>Miscellaneous Expenses - Water for Members</div>
20E-026	Miscellaneous Expenses - Paper Cups for Members	San Mateo	Small Value Procurement	N/A	April	April	N/A	Corporate Operating Budget	9,800.00	9,800.00		Revised PPMP - Change of Program/Project Name in Item# 348 of 2020 APP (Annex A1 to A3)
												<div>FROM</div> <div>Miscellaneous Expenses - Water for Members &amp; Paper Cups for Members</div> <div>TO</div> <div>Miscellaneous Expenses - Paper Cups for Members</div>



20E-027	Miscellaneous Expenses - Water for Members	Tanay	Small Value Procurement	N/A	April	April	N/A	Corporate Operating Budget	10,000.00	10,000.00		Revised PPMP - Change of Program/Project Name in Item# 348 of 2020 APP (Annex A1 to A3)	
												FROM Miscellanaeous Expenses - Water for Members & Paper Cups for Members	TO Miscellanaeous Expenses - Water for Members
20E-028	Miscellaneous Expenses - Paper Cups for Members	Tanay	Small Value Procurement	N/A	April	April	N/A	Corporate Operating Budget	5,000.00	5,000.00		Revised PPMP - Change of Program/Project Name in Item# 348 of 2020 APP (Annex A1 to A3)	
												FROM Miscellanaeous Expenses - Water for Members & Paper Cups for Members	TO Miscellanaeous Expenses - Paper Cups for Members
	GRAND TOTAL								250,000.00	250,000.00	-		

Prepared by:

MARJORIE D. TIMOG  
NCR East BACD Secretariat

Reviewed & Recommended for Approval:

FELIZARDO B. MINOR JR.  
Chairperson, NCR East BACD

SUSAN REBECCA D. LARION  
Vice Chairperson, NCR East BACD

ATTY. RONALD C. PARUNGAO  
Member, NCR East BACD

BENJAMIN M. DOLINDO JR.  
Member, NCR East BACD

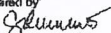
RONALD D. IBAY  
Member, NCR East BACD


HELEN C. LABAO  
Member, NCR East BACD


Approved by:

JUDY FANCES A. SEE  
EVP, Branch Operations Sector and  
Concurrent Acting Head, NCR Operations Group

SOCIAL SECURITY SYSTEM													ANNEX "A"
Annual Procurement Plan for FY2020 – Update for the month of FEBRUARY 2020													
Code (PAP)	Procurement Program/Project	PMO/	End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks of Program (Project)
					Ads/Post of IBUREI	Sub/Opn bid	Notice of Award	Contract Signing		Total	MOOE	CO	
1	Communication Expense - Messengerial Services	Bacoor		NP 53.9 - Small Value Procurement	February	February	February	February	Corporate Operating Budget	23,539.00	23,539.00		Additional PPMP
2	Communication Expense - Messengerial Services	Dasmarinas		NP 53.9 - Small Value Procurement	January	February	February	February	Corporate Operating Budget	23,708.00	23,708.00		Revised PPMP
GRAND TOTAL										47,247.00	47,247.00		

Prepared by:  
  
 JONALYN C. ARANA  
 BACD-Secretariat

Recommended by:  
  
 ROBERTO S. PAGAYUNAN  
 BACD, Chairperson


Approved by:  
  
 JOSIE B. MAGANA  
 MOPE-Luzon Operations Group

SOCIAL SECURITY SYSTEM  
**RECEIVED**  
 FEB 27 2020  
 BIDS & AWARDS COMMITTEE (BAC) DIVISION  
 LUZON SOUTH I DIVISION

SOCIAL SECURITY SYSTEM  
 OSVP LUZON OPERATIONS GROUP  
**RECEIVED**  
 18 FEB 2020  
 By: Magne Via Time: 5:00

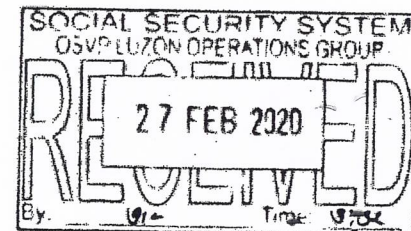


SOCIAL SECURITY SYSTEM											ANNEX "A"	
Annual Procurement Plan for FY2020 – 2nd Update for the month of FEBRUARY 2020												
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program /Project)
				Ads/Post of IB/REI	Sub/Open bid	Notice of Award	Contract Signing		Total	MOOE	CO	
1	Dater with Inscription (6)	San Pedro	Competitive Bidding <i>ghe</i>	March	April <i>ghe</i>	May <i>ghe</i>	May <i>ghe</i>	Corporate Operating Budget	17,640.00	17,640.00		Additional PPMP
2	Self-Inking with Inscription (5)	San Pedro	Competitive Bidding <i>ghe</i>	March	April <i>ghe</i>	May <i>ghe</i>	May <i>ghe</i>	Corporate Operating Budget	3,425.00	3,425.00		Additional PPMP
3	MRFE - Aircon	Office of the Head, Luzon South I Division	NP 53.9 - Small Value Procurement	February	Mar	Mar	Mar	Corporate Operating Budget	17,889.00	17,889.00		Revised PPMP
GRAND TOTAL									38,954.00	38,954.00		

Prepared by  
  
 JONALYN C. ARARA  
 BACD Secretariat

Recommended by  
  
 ROBERTO S. PAGAYUNAN  
 BACD, Chairperson

Approved by  
  
 JOSIE O. MANANA  
 HOPE Luzon Operations Group



**SOCIAL SECURITY SYSTEM**
**ANNEX "A"**

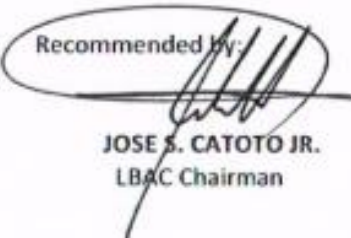
Annual Procurement Plan for FY 2019 –1ST UPDATE – FEBRUARY 2020

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	SCHEDULE FOR EACH PROCUREMENT ACTIVITY				Source of Funds	ESTIMATED B U DGET			Remarks (Brief description of Program Project)
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		TOTAL	MOOE	CO	
COMPLETED PROCUREMENT ACTIVITIES												
1	MRTE-SPARE PARTS	ILUSTRE	Small Value Procurement	March		to	June	Corporate Operating Budget	29,497.00	29,497.00		Goods
2	MRFE-AIRCON	TORIL	Small Value Procurement	March		to	June	Corporate Operating Budget	62,400.00	62,400.00		Goods
GRAND TOTAL									91,897.00	91,897.00	0.00	

Prepared by:

  
**NIDA G. ACUÑA**  
 LBAC Division Secretariat Head

Recommended by:

  
**JOSE S. CATOTO JR.**  
 LBAC Chairman

Approved by:

  
**ATTY. RODRIGO B. FILOTEO**  
 HOPE