



(Procurement Management Division)
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MEMORANDUM

Approved. 09 June 2020

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

THRU : JOHNSY L. MANGUNDAYAO
Acting Head, Administration Group

DATE : 05 June 2020

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

SUBJECT : CHANGES/UPDATE ON THE 2020 ANNUAL PROCUREMENT PLAN (APP) FOR THE MONTH OF JUNE (1st UPDATE)

RECOMMENDATION:

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

Description	Amount
1. Without effect in the amount of APP (no increase/decrease) - (Annex "B") (a) Change in Mode of Procurement -Medical Supplies and Various Furniture & Equipment Expenses (FEE) P904,975.00	
2. Increase in the amount of APP (Annex "C") (a) Inclusion of additional item/project Photostatic & Repro. w/o Service Contract for Rome, Italy P18,271.00	P 18,271.00
3. Decrease in the amount of APP (Annex "D") (a) Change in Mode of Procurement with decrease in budget for various Medical Supplies/Furniture/Equipment for Medical Operations Department (P547,830.00) (b) Deletion of items/projects due to double entry in the APP: • Aircon-Split Type Floor Mounted - 3TR for Pasig-Rosario (P440,000.00) • Aircon-Split Type Floor Mounted - 5TR for Pasay-Taft (P300,000.00)	(P1,287,830.00)
DECREASE IN THE AMOUNT OF APP	(P1,269,559.00)

This update has a **decrease** in the amount of APP by **P1,269,559.00** (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. The BAC II, in its Resolution No. 2020-070-4 dated 03 June 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 June (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)
				Advertisement/ Posting of IB/REI	Submission/ Opening of bids	Notice of Award	Contract signing		Total	MOOE	CO	
A	GOODS & SERVICES											
	ADDITIONAL/REVISED PPMPs											
1	Photostatic & Repro. w/o Service Contract	Rome, Italy	Procurement Overseas	N/A	N/A	June-Dec	June-Dec	Corporate Operating Budget	18,271.00	18,271.00		Additional PPMP - supplemental budget to cover estimated expenses until year-end.(Annex "A-1")
	TOTAL (Procurement Overseas): P18,271.00											
2	PENLIGHT (16)	Medical Operations Department	Competitive Bidding	Jun	Jul	Aug	Aug	Corporate Operating Budget	6,400.00	6,400.00		Revised PPMP - due to: a) change in mode of procurement from NP - Small Value Procurement to Competitive Bidding due to consolidation of items for procurement; b) decrease in quantity from 24 to 16 - Initially, the proposed additional MECs for 2020 were incorporated in the 2020 budget proposal however, the project was deferred. Hence, the change in quantity (less MECs to be provided with supplies) c) decrease in budget by P3,200.00 from P9,600.00 to P6,400.00 due to decrease in quantity (This item is included in 2020 APP under item #245 thru NP - Small Value Procurement) Annex "A-2"
3	MINOR SURGICAL KIT (64)	Medical Operations Department	Competitive Bidding	Jun	Jul	Aug	Aug	Corporate Operating Budget	51,200.00	51,200.00		Revised PPMP - change in mode of procurement from NP - Small Value Procurement to Competitive Bidding due to consolidation of items for procurement (This item is included in 2020 APP under item #242 thru NP - Small Value Procurement) - Annex "A-2"
4	MEDICINE CABINET (108)	Medical Operations Department	Competitive Bidding	Jun	Jul	Aug	Aug	Corporate Operating Budget	129,600.00	129,600.00		Revised PPMP - due to: a) change in mode of procurement from NP - Small Value Procurement to Competitive Bidding due to consolidation of items for procurement; b) decrease in quantity from 120 to 108 - Initially, the proposed additional MECs for 2020 were incorporated in the 2020 budget proposal however, the project was deferred. Hence, the change in quantity (less MECs to be provided with supplies) c) decrease in budget by P14,400.00 from P144,000.00 to P129,600.00 due to decrease in quantity (This item is included in 2020 APP under item #269 thru NP - Small Value Procurement) Annex "A-2"
5	SNELLEN'S CHART (118)	Medical Operations Department	Competitive Bidding	Jun	Jul	Aug	Aug	Corporate Operating Budget	19,470.00	19,470.00		Revised PPMP - due to: a) change in mode of procurement from NP - Small Value Procurement to Competitive Bidding due to consolidation of items for procurement; b) decrease in quantity from 123 to 118 - Initially, the proposed additional MECs for 2020 were incorporated in the 2020 budget proposal however, the project was deferred. Hence, the change in quantity (less MECs to be provided with supplies) c) decrease in budget by P140,430.00 from P159,900.00 to P19,470.00 due to decrease in quantity and based on latest market survey (This item is included in 2020 APP under item #246 thru NP - Small Value Procurement) Annex "A-2"

6	FOOT STOOL (118)	Medical Operations Department	Competitive Bidding	Jun	Jul	Aug	Aug	Corporate Operating Budget	188,800.00	188,800.00	Revised PPMP - due to: a) change in mode of procurement from NP - Small Value Procurement to Competitive Bidding due to consolidation of items for procurement; b) decrease in quantity from 128 to 118 - Initially, the proposed additional MECs for 2020 were incorporated in the 2020 budget proposal however, the project was deferred. Hence, the change in quantity (less MECs to be provided with supplies) c) decrease in budget by P16,000.00 from P204,800.00 to P188,800.00 due to decrease in quantity (This item is included in 2020 APP under item #240 thru NP - Small Value Procurement) Annex "A-2"
7	MEDICAL CART/TROLLEY (118)	Medical Operations Department	Competitive Bidding	Jun	Jul	Aug	Aug	Corporate Operating Budget	212,400.00	212,400.00	Revised PPMP - due to: a) change in mode of procurement from NP - Small Value Procurement to Competitive Bidding due to consolidation of items for procurement; b) decrease in quantity from 128 to 118 - Initially, the proposed additional MECs for 2020 were incorporated in the 2020 budget proposal however, the project was deferred. Hence, the change in quantity (less MECs to be provided with supplies) c) decrease in budget by P18,000.00 from P230,400.00 to P212,400.00 due to decrease in quantity (This item is included in 2020 APP under item #241 thru NP - Small Value Procurement) Annex "A-2"
8	NEBULIZER MACHINE KIT (118)	Medical Operations Department	Competitive Bidding	Jun	Jul	Aug	Aug	Corporate Operating Budget	259,600.00	259,600.00	Revised PPMP - due to: a) change in mode of procurement from NP - Small Value Procurement to Competitive Bidding due to consolidation of items for procurement; b) decrease in quantity from 128 to 118 - Initially, the proposed additional MECs for 2020 were incorporated in the 2020 budget proposal however, the project was deferred. Hence, the change in quantity (less MECs to be provided with supplies) c) decrease in budget by P22,000.00 from P281,600.00 to P259,600.00 due to decrease in quantity (This item is included in 2020 APP under item #243 thru NP - Small Value Procurement) Annex "A-2"
9	DIGITAL THERMOMETER (12)	Medical Operations Department	Competitive Bidding	Jun	Jul	Aug	Aug	Corporate Operating Budget	26,400.00	26,400.00	Revised PPMP - for 12 units Digital Thermometer for MOD (included in 2020 APP under item #239 thru NP - Small Value Procurement) a) change in mode of procurement from NP - Small Value Procurement to Competitive Bidding due to consolidation of items for procurement; b) decrease in budget for 12 units by P4,800.00 from P31,200.00 to P26,400.00 based on latest market survey (NOTE: 24 units Digital Thermometer for MOD at P62,400.00 were included in the 2020 APP item #239. Only 12 units are requested for APP Update because 12 units were already procured thru Small Value Procurement and delivered in February 2020) Annex "A-2"
10	STETHOSCOPE (32)	Medical Operations Department	Competitive Bidding	Jun	Jul	Aug	Aug	Corporate Operating Budget	96,000.00	96,000.00	Revised PPMP - due to: a) change in mode of procurement from NP - Small Value Procurement to Competitive Bidding due to consolidation of items for procurement; b) decrease in quantity from 42 to 32 - Initially, the proposed additional MECs for 2020 were incorporated in the 2020 budget proposal however, the project was deferred. Hence, the change in quantity (less MECs to be provided with supplies) c) decrease in budget by P30,000.00 from P126,000.00 to P96,000.00 due to decrease in quantity (This item is included in 2020 APP under item #248 thru NP - Small Value Procurement) Annex "A-2"

												Revised PPMP - due to: a) change in mode of procurement from NP - Small Value Procurement to Competitive Bidding due to consolidation of items for procurement; b) decrease in quantity from 60 to 44 - Initially, the proposed additional MECs for 2020 were incorporated in the 2020 budget proposal however, the project was deferred. Hence, the change in quantity (less MECs to be provided with supplies) c) decrease in budget by P57,200.00 from P198,000.00 to P140,800.00 due to decrease in quantity and based on latest market survey (This item is included in 2020 APP under item #249 thru NP - Small Value Procurement) Annex "A-2"
11	WEIGHING SCALE (44)	Medical Operations Department	Competitive Bidding	Jun	Jul	Aug	Aug	Corporate Operating Budget	140,800.00	140,800.00		
												Revised PPMP - due to: a) change in mode of procurement from NP - Small Value Procurement to Competitive Bidding due to consolidation of items for procurement; b) decrease in quantity from 42 to 32 - Initially, the proposed additional MECs for 2020 were incorporated in the 2020 budget proposal however, the project was deferred. Hence, the change in quantity (less MECs to be provided with supplies) c) decrease in budget by P188,000.00 from P252,000.00 to P64,000.00 due to decrease in quantity and based on latest market survey (This item is included in 2020 APP under item #247 thru NP - Small Value Procurement) Annex "A-2"
12	SPHYGMOMANOMETER (32)	Medical Operations Department	Competitive Bidding	Jun	Jul	Aug	Aug	Corporate Operating Budget	64,000.00	64,000.00		
												Revised PPMP - due to: a) change in mode of procurement from NP - Small Value Procurement to Competitive Bidding due to consolidation of items for procurement; b) decrease in budget by P2,700.00 from P270,000.00 to P267,300.00 based on latest market survey (This item is included in 2020 APP under item #268 thru NP - Small Value Procurement) Annex "A-2"
13	EXAMINATION BED (27)	Medical Operations Department	Competitive Bidding	Jun	Jul	Aug	Aug	Corporate Operating Budget	267,300.00	267,300.00		
												Revised PPMP - for 47 units Wheelchair for MOD (included in 2020 APP under item#202 thru NP - Small Value Procurement) a) change in mode of procurement from NP - Small Value Procurement to Competitive Bidding due to consolidation of items for procurement; b) decrease in quantity from 47 to 40 - Initially, the proposed additional MECs for 2020 were incorporated in the 2020 budget proposal however, the project was deferred. Hence, the change in quantity (less MECs to be provided with supplies) c) decrease in budget by P51,100.00 from P343,100.00 to P292,000.00 due to decrease in quantity Annex "A-1"
14	WHEEL CHAIR (40)	Medical Operations Department	Competitive Bidding	Jun	Jul	Aug	Aug	Corporate Operating Budget	292,000.00	292,000.00		
												Revised PPMP-change in mode of procurement from NP - Small Value Procurement to Competitive Bidding because this item is included in centralized procurement. This is included in 2020 APP under item#181 thru NP - Small Value Procurement, Annex "A-3"
15	EMERGENCY LIGHT/RECHARGEABLE LAMP (1)	Contributions Accounting Department	Competitive Bidding	Jun	Jul	Aug	Aug	Corporate Operating Budget	2,500.00	2,500.00		
												Revised PPMP-change in mode of procurement from NP - Small Value Procurement to Competitive Bidding because this item is included in centralized procurement. This is included in 2020 APP under item#181 thru NP - Small Value Procurement, Annex "A-3"
16	EMERGENCY LIGHT/RECHARGEABLE LAMP (1)	Office of the Head, Medical Services Division	Competitive Bidding	Jun	Jul	Aug	Aug	Corporate Operating Budget	2,500.00	2,500.00		
												Revised PPMP-change in mode of procurement from NP - Small Value Procurement to Competitive Bidding because this item is included in centralized procurement. This is included in 2020 APP under item#181 thru NP - Small Value Procurement, Annex "A-3"
17	EMERGENCY LIGHT/RECHARGEABLE LAMP (1)	Office of the Head, Treasury Division	Competitive Bidding	Jun	Jul	Aug	Aug	Corporate Operating Budget	2,500.00	2,500.00		

18	EMERGENCY LIGHT/RECHARGEABLE LAMP (1)	Securities Settlement and Custody Department	Competitive Bidding	Jun	Jul	Aug	Aug	Corporate Operating Budget	2,500.00	2,500.00	Revised PPMP-change in mode of procurement from NP - Small Value Procurement to Competitive Bidding because this item is included in centralized procurement. This is included in 2020 APP under item#181 thru NP - Small Value Procurement. Annex "A-3"
19	EMERGENCY LIGHT/RECHARGEABLE LAMP (2)	Security Department	Competitive Bidding	Jun	Jul	Aug	Aug	Corporate Operating Budget	5,000.00	5,000.00	Revised PPMP-change in mode of procurement from NP - Small Value Procurement to Competitive Bidding because this item is included in centralized procurement. This is included in 2020 APP under item#181 thru NP - Small Value Procurement. Annex "A-3"
20	EMERGENCY LIGHT/RECHARGEABLE LAMP (2)	CDPRD	Competitive Bidding	Jun	Jul	Aug	Aug	Corporate Operating Budget	5,000.00	5,000.00	Revised PPMP-change in mode of procurement from NP - Small Value Procurement to Competitive Bidding because this item is included in centralized procurement. This is included in 2020 APP under item#181 thru NP - Small Value Procurement. Annex "A-3"
21	EMERGENCY LIGHT/RECHARGEABLE LAMP (5)	Office of the Head, NCR West Division	Competitive Bidding	Jun	Jul	Aug	Aug	Corporate Operating Budget	12,500.00	12,500.00	Revised PPMP-change in mode of procurement from NP - Small Value Procurement to Competitive Bidding because this item is included in centralized procurement. This is included in 2020 APP under item#181 thru NP - Small Value Procurement. Annex "A-3"
22	EMERGENCY LIGHT/RECHARGEABLE LAMP (10)	Binondo	Competitive Bidding	Jun	Jul	Aug	Aug	Corporate Operating Budget	25,000.00	25,000.00	Revised PPMP-change in mode of procurement from NP - Small Value Procurement to Competitive Bidding because this item is included in centralized procurement. This is included in 2020 APP under item#181 thru NP - Small Value Procurement. Annex "A-3"
23	EMERGENCY LIGHT/RECHARGEABLE LAMP (6)	Welcome	Competitive Bidding	Jun	Jul	Aug	Aug	Corporate Operating Budget	15,000.00	15,000.00	Revised PPMP-change in mode of procurement from NP - Small Value Procurement to Competitive Bidding because this item is included in centralized procurement. This is included in 2020 APP under item#181 thru NP - Small Value Procurement. Annex "A-3"
24	EMERGENCY LIGHT/RECHARGEABLE LAMP (10)	Batasan Hills	Competitive Bidding	Jun	Jul	Aug	Aug	Corporate Operating Budget	25,000.00	25,000.00	Revised PPMP-change in mode of procurement from NP - Small Value Procurement to Competitive Bidding because this item is included in centralized procurement. This is included in 2020 APP under item#181 thru NP - Small Value Procurement. Annex "A-3"
25	EMERGENCY LIGHT/RECHARGEABLE LAMP (2)	Deparc	Competitive Bidding	Jun	Jul	Aug	Aug	Corporate Operating Budget	5,000.00	5,000.00	Revised PPMP-change in mode of procurement from NP - Small Value Procurement to Competitive Bidding because this item is included in centralized procurement. This is included in 2020 APP under item#181 thru NP - Small Value Procurement. Annex "A-3"
26	EMERGENCY LIGHT/RECHARGEABLE LAMP (5)	San Francisco del Monte	Competitive Bidding	Jun	Jul	Aug	Aug	Corporate Operating Budget	12,500.00	12,500.00	Revised PPMP-change in mode of procurement from NP - Small Value Procurement to Competitive Bidding because this item is included in centralized procurement. This is included in 2020 APP under item#181 thru NP - Small Value Procurement. Annex "A-3"
27	EMERGENCY LIGHT/RECHARGEABLE LAMP (1)	Congressional	Competitive Bidding	Jun	Jul	Aug	Aug	Corporate Operating Budget	2,500.00	2,500.00	Revised PPMP-change in mode of procurement from NP - Small Value Procurement to Competitive Bidding because this item is included in centralized procurement. This is included in 2020 APP under item#181 thru NP - Small Value Procurement. Annex "A-3"

28	EMERGENCY LIGHT/RECHARGEABLE LAMP (10)	Mandaluyong	Competitive Bidding	Jun	Jul	Aug	Aug	Corporate Operating Budget	25,000.00	25,000.00	Revised PPMP-change in mode of procurement from NP - Small Value Procurement to Competitive Bidding because this item is included in centralized procurement. This is included in 2020 APP under item#181 thru NP - Small Value Procurement. Annex "A-3"
29	EMERGENCY LIGHT/RECHARGEABLE LAMP (5)	Office of the Head, NCR East Division	Competitive Bidding	Jun	Jul	Aug	Aug	Corporate Operating Budget	12,500.00	12,500.00	Revised PPMP-change in mode of procurement from NP - Small Value Procurement to Competitive Bidding because this item is included in centralized procurement. This is included in 2020 APP under item#181 thru NP - Small Value Procurement. Annex "A-3"
30	EMERGENCY LIGHT/RECHARGEABLE LAMP (5)	Pasig - Rosario	Competitive Bidding	Jun	Jul	Aug	Aug	Corporate Operating Budget	12,500.00	12,500.00	Revised PPMP-change in mode of procurement from NP - Small Value Procurement to Competitive Bidding because this item is included in centralized procurement. This is included in 2020 APP under item#181 thru NP - Small Value Procurement. Annex "A-3"
31	EMERGENCY LIGHT/RECHARGEABLE LAMP (8)	Antipolo	Competitive Bidding	Jun	Jul	Aug	Aug	Corporate Operating Budget	20,000.00	20,000.00	Revised PPMP-change in mode of procurement from NP - Small Value Procurement to Competitive Bidding because this item is included in centralized procurement. This is included in 2020 APP under item#181 thru NP - Small Value Procurement. Annex "A-3"
32	EMERGENCY LIGHT/RECHARGEABLE LAMP (10)	Makati - Gil Puyat	Competitive Bidding	Jun	Jul	Aug	Aug	Corporate Operating Budget	25,000.00	25,000.00	Revised PPMP-change in mode of procurement from NP - Small Value Procurement to Competitive Bidding because this item is included in centralized procurement. This is included in 2020 APP under item#181 thru NP - Small Value Procurement. Annex "A-3"
33	EMERGENCY LIGHT/RECHARGEABLE LAMP (5)	Office of the Head, NCR South Division	Competitive Bidding	Jun	Jul	Aug	Aug	Corporate Operating Budget	12,500.00	12,500.00	Revised PPMP-change in mode of procurement from NP - Small Value Procurement to Competitive Bidding because this item is included in centralized procurement. This is included in 2020 APP under item#181 thru NP - Small Value Procurement. Annex "A-3"
34	EMERGENCY LIGHT/RECHARGEABLE LAMP (8)	Taguig - Gate 3	Competitive Bidding	Jun	Jul	Aug	Aug	Corporate Operating Budget	20,000.00	20,000.00	Revised PPMP-change in mode of procurement from NP - Small Value Procurement to Competitive Bidding because this item is included in centralized procurement. This is included in 2020 APP under item#181 thru NP - Small Value Procurement. Annex "A-3"
35	EMERGENCY LIGHT/RECHARGEABLE LAMP (10)	Meycauayan	Competitive Bidding	Jun	Jul	Aug	Aug	Corporate Operating Budget	25,000.00	25,000.00	Revised PPMP-change in mode of procurement from NP - Small Value Procurement to Competitive Bidding because this item is included in centralized procurement. This is included in 2020 APP under item#181 thru NP - Small Value Procurement. Annex "A-3"
36	EMERGENCY LIGHT/RECHARGEABLE LAMP (20)	Baguio	Competitive Bidding	Jun	Jul	Aug	Aug	Corporate Operating Budget	50,000.00	50,000.00	Revised PPMP-change in mode of procurement from NP - Small Value Procurement to Competitive Bidding because this item is included in centralized procurement. This is included in 2020 APP under item#181 thru NP - Small Value Procurement. Annex "A-3"
37	EMERGENCY LIGHT/RECHARGEABLE LAMP (3)	Candor	Competitive Bidding	Jun	Jul	Aug	Aug	Corporate Operating Budget	7,500.00	7,500.00	Revised PPMP-change in mode of procurement from NP - Small Value Procurement to Competitive Bidding because this item is included in centralized procurement. This is included in 2020 APP under item#181 thru NP - Small Value Procurement. Annex "A-3"

38	EMERGENCY LIGHT/RECHARGEABLE LAMP (3)	VIGAN	Competitive Bidding	Jun	Jul	Aug	Aug	Corporate Operating Budget	7,500.00	7,500.00	Revised PPMP-change in mode of procurement from NP - Small Value Procurement to Competitive Bidding because this item is included in centralized procurement. This is included in 2020 APP under item#181 thru NP - Small Value Procurement. Annex "A-3"
39	EMERGENCY LIGHT/RECHARGEABLE LAMP (8)	Agoo	Competitive Bidding	Jun	Jul	Aug	Aug	Corporate Operating Budget	20,000.00	20,000.00	Revised PPMP-change in mode of procurement from NP - Small Value Procurement to Competitive Bidding because this item is included in centralized procurement. This is included in 2020 APP under item#181 thru NP - Small Value Procurement. Annex "A-3"
40	EMERGENCY LIGHT/RECHARGEABLE LAMP (20)	Santiago, Isabela	Competitive Bidding	Jun	Jul	Aug	Aug	Corporate Operating Budget	50,000.00	50,000.00	Revised PPMP-change in mode of procurement from NP - Small Value Procurement to Competitive Bidding because this item is included in centralized procurement. This is included in 2020 APP under item#181 thru NP - Small Value Procurement. Annex "A-3"
41	EMERGENCY LIGHT/RECHARGEABLE LAMP (5)	Solano	Competitive Bidding	Jun	Jul	Aug	Aug	Corporate Operating Budget	12,500.00	12,500.00	Revised PPMP-change in mode of procurement from NP - Small Value Procurement to Competitive Bidding because this item is included in centralized procurement. This is included in 2020 APP under item#181 thru NP - Small Value Procurement. Annex "A-3"
42	EMERGENCY LIGHT/RECHARGEABLE LAMP (5)	Tarlac Processing Center	Competitive Bidding	Jun	Jul	Aug	Aug	Corporate Operating Budget	12,500.00	12,500.00	Revised PPMP-change in mode of procurement from NP - Small Value Procurement to Competitive Bidding because this item is included in centralized procurement. This is included in 2020 APP under item#181 thru NP - Small Value Procurement. Annex "A-3"
43	EMERGENCY LIGHT/RECHARGEABLE LAMP (3)	Carmona	Competitive Bidding	Jun	Jul	Aug	Aug	Corporate Operating Budget	7,500.00	7,500.00	Revised PPMP-change in mode of procurement from NP - Small Value Procurement to Competitive Bidding because this item is included in centralized procurement. This is included in 2020 APP under item#181 thru NP - Small Value Procurement. Annex "A-3"
44	EMERGENCY LIGHT/RECHARGEABLE LAMP (6)	Infanta	Competitive Bidding	Jun	Jul	Aug	Aug	Corporate Operating Budget	15,000.00	15,000.00	Revised PPMP-change in mode of procurement from NP - Small Value Procurement to Competitive Bidding because this item is included in centralized procurement. This is included in 2020 APP under item#181 thru NP - Small Value Procurement. Annex "A-3"
45	EMERGENCY LIGHT/RECHARGEABLE LAMP (10)	Lipa	Competitive Bidding	Jun	Jul	Aug	Aug	Corporate Operating Budget	25,000.00	25,000.00	Revised PPMP-change in mode of procurement from NP - Small Value Procurement to Competitive Bidding because this item is included in centralized procurement. This is included in 2020 APP under item#181 thru NP - Small Value Procurement. Annex "A-3"
46	EMERGENCY LIGHT/RECHARGEABLE LAMP (1)	Lemery	Competitive Bidding	Jun	Jul	Aug	Aug	Corporate Operating Budget	2,500.00	2,500.00	Revised PPMP-change in mode of procurement from NP - Small Value Procurement to Competitive Bidding because this item is included in centralized procurement. This is included in 2020 APP under item#181 thru NP - Small Value Procurement. Annex "A-3"
47	EMERGENCY LIGHT/RECHARGEABLE LAMP (5)	Goa	Competitive Bidding	Jun	Jul	Aug	Aug	Corporate Operating Budget	12,500.00	12,500.00	Revised PPMP-change in mode of procurement from NP - Small Value Procurement to Competitive Bidding because this item is included in centralized procurement. This is included in 2020 APP under item#181 thru NP - Small Value Procurement. Annex "A-3"

48	EMERGENCY LIGHT/RECHARGEABLE LAMP (5)	Legazpi	Competitive Bidding	Jun	Jul	Aug	Aug	Corporate Operating Budget	12,500.00	12,500.00	Revised PPMP-change in mode of procurement from NP - Small Value Procurement to Competitive Bidding because this item is included in centralized procurement. This is included in 2020 APP under item#181 thru NP - Small Value Procurement. Annex "A-3"
49	EMERGENCY LIGHT/RECHARGEABLE LAMP (6)	Iloilo -Central	Competitive Bidding	Jun	Jul	Aug	Aug	Corporate Operating Budget	15,000.00	15,000.00	Revised PPMP-change in mode of procurement from NP - Small Value Procurement to Competitive Bidding because this item is included in centralized procurement. This is included in 2020 APP under item#181 thru NP - Small Value Procurement. Annex "A-3"
50	EMERGENCY LIGHT/RECHARGEABLE LAMP (1)	Office of the Head, Visayas Central 1 Division	Competitive Bidding	Jun	Jul	Aug	Aug	Corporate Operating Budget	2,500.00	2,500.00	Revised PPMP-change in mode of procurement from NP - Small Value Procurement to Competitive Bidding because this item is included in centralized procurement. This is included in 2020 APP under item#181 thru NP - Small Value Procurement. Annex "A-3"
51	EMERGENCY LIGHT/RECHARGEABLE LAMP (6)	Cebu	Competitive Bidding	Jun	Jul	Aug	Aug	Corporate Operating Budget	15,000.00	15,000.00	Revised PPMP-change in mode of procurement from NP - Small Value Procurement to Competitive Bidding because this item is included in centralized procurement. This is included in 2020 APP under item#181 thru NP - Small Value Procurement. Annex "A-3"
52	EMERGENCY LIGHT/RECHARGEABLE LAMP (8)	Mandawe	Competitive Bidding	Jun	Jul	Aug	Aug	Corporate Operating Budget	20,000.00	20,000.00	Revised PPMP-change in mode of procurement from NP - Small Value Procurement to Competitive Bidding because this item is included in centralized procurement. This is included in 2020 APP under item#181 thru NP - Small Value Procurement. Annex "A-3"
53	EMERGENCY LIGHT/RECHARGEABLE LAMP (1)	Office of the Head, Visayas West 1 Division	Competitive Bidding	Jun	Jul	Aug	Aug	Corporate Operating Budget	2,500.00	2,500.00	Revised PPMP-change in mode of procurement from NP - Small Value Procurement to Competitive Bidding because this item is included in centralized procurement. This is included in 2020 APP under item#181 thru NP - Small Value Procurement. Annex "A-3"
54	EMERGENCY LIGHT/RECHARGEABLE LAMP (3)	Bacolod East	Competitive Bidding	Jun	Jul	Aug	Aug	Corporate Operating Budget	7,500.00	7,500.00	Revised PPMP-change in mode of procurement from NP - Small Value Procurement to Competitive Bidding because this item is included in centralized procurement. This is included in 2020 APP under item#181 thru NP - Small Value Procurement. Annex "A-3"
55	EMERGENCY LIGHT/RECHARGEABLE LAMP (4)	Kabankalan	Competitive Bidding	Jun	Jul	Aug	Aug	Corporate Operating Budget	10,000.00	10,000.00	Revised PPMP-change in mode of procurement from NP - Small Value Procurement to Competitive Bidding because this item is included in centralized procurement. This is included in 2020 APP under item#181 thru NP - Small Value Procurement. Annex "A-3"
56	EMERGENCY LIGHT/RECHARGEABLE LAMP (10)	Dipolog	Competitive Bidding	Jun	Jul	Aug	Aug	Corporate Operating Budget	25,000.00	25,000.00	Revised PPMP-change in mode of procurement from NP - Small Value Procurement to Competitive Bidding because this item is included in centralized procurement. This is included in 2020 APP under item#181 thru NP - Small Value Procurement. Annex "A-3"
57	EMERGENCY LIGHT/RECHARGEABLE LAMP (5)	Zamboanga	Competitive Bidding	Jun	Jul	Aug	Aug	Corporate Operating Budget	12,500.00	12,500.00	Revised PPMP-change in mode of procurement from NP - Small Value Procurement to Competitive Bidding because this item is included in centralized procurement. This is included in 2020 APP under item#181 thru NP - Small Value Procurement. Annex "A-3"

58	EMERGENCY LIGHT/RECHARGEABLE LAMP (2)	Panabo	Competitive Bidding	Jun	Jul	Aug	Aug	Corporate Operating Budget	5,000.00	5,000.00	Revised PPMP-change in mode of procurement from NP - Small Value Procurement to Competitive Bidding because this item is included in centralized procurement. This is included in 2020 APP under item#181 thru NP - Small Value Procurement. Annex "A-3"
59	EMERGENCY LIGHT/RECHARGEABLE LAMP (3)	GINGOGG	Competitive Bidding	Jun	Jul	Aug	Aug	Corporate Operating Budget	7,500.00	7,500.00	Revised PPMP-change in mode of procurement from NP - Small Value Procurement to Competitive Bidding because this item is included in centralized procurement. This is included in 2020 APP under item#181 thru NP - Small Value Procurement. Annex "A-3"
60	EMERGENCY LIGHT/RECHARGEABLE LAMP (3)	Ozamis	Competitive Bidding	Jun	Jul	Aug	Aug	Corporate Operating Budget	7,500.00	7,500.00	Revised PPMP-change in mode of procurement from NP - Small Value Procurement to Competitive Bidding because this item is included in centralized procurement. This is included in 2020 APP under item#181 thru NP - Small Value Procurement. Annex "A-3"
61	EMERGENCY LIGHT/RECHARGEABLE LAMP (4)	San Francisco Agusan	Competitive Bidding	Jun	Jul	Aug	Aug	Corporate Operating Budget	10,000.00	10,000.00	Revised PPMP-change in mode of procurement from NP - Small Value Procurement to Competitive Bidding because this item is included in centralized procurement. This is included in 2020 APP - Update for January item#278 thru NP - Small Value Procurement. Annex "A-3"
	TOTAL (Competitive Bidding): P2,388,970.00										
62	CALCULATOR (26)	Medical Operations Department	Shopping	N/A	N/A	Jun	Jun	Corporate Operating Budget	13,000.00	13,000.00	Revised PPMP-change in mode of procurement from NP - Agency to Agency to Shopping due to non-availability of stock in the DBM-PS per Certificate of Non-Availability of Stocks (CNAS) as of 05/28/2020 . This item is included in 2020 APP under item#487 thru NP - Agency to Agency. Annex "A-4"
63	CALCULATOR (1)	Securities Settlement and Custody Department	Shopping	N/A	N/A	Jun	Jun	Corporate Operating Budget	500.00	500.00	Revised PPMP-change in mode of procurement from NP - Agency to Agency to Shopping due to non-availability of stock in the DBM-PS per Certificate of Non-Availability of Stocks (CNAS) as of 05/28/2020 . This item is included in 2020 APP under item#487 thru NP - Agency to Agency. Annex "A-4"
64	CALCULATOR (1)	Security Department	Shopping	N/A	N/A	Jun	Jun	Corporate Operating Budget	500.00	500.00	Revised PPMP-change in mode of procurement from NP - Agency to Agency to Shopping due to non-availability of stock in the DBM-PS per Certificate of Non-Availability of Stocks (CNAS) as of 05/28/2020 . This item is included in 2020 APP under item#487 thru NP - Agency to Agency. Annex "A-4"
65	CALCULATOR (14)	Strategic Decision and Technical Support Department	Shopping	N/A	N/A	Jun	Jun	Corporate Operating Budget	7,000.00	7,000.00	Revised PPMP-change in mode of procurement from NP - Agency to Agency to Shopping due to non-availability of stock in the DBM-PS per Certificate of Non-Availability of Stocks (CNAS) as of 05/28/2020 . This item is included in 2020 APP under item#487 thru NP - Agency to Agency. Annex "A-4"
66	CALCULATOR (2)	Cash Management Department	Shopping	N/A	N/A	Jun	Jun	Corporate Operating Budget	1,000.00	1,000.00	Revised PPMP-change in mode of procurement from NP - Agency to Agency to Shopping due to non-availability of stock in the DBM-PS per Certificate of Non-Availability of Stocks (CNAS) as of 05/28/2020 . This item is included in 2020 APP under item#487 thru NP - Agency to Agency. Annex "A-4"
67	CALCULATOR (1)	Contract Management Department	Shopping	N/A	N/A	Jun	Jun	Corporate Operating Budget	500.00	500.00	Revised PPMP-change in mode of procurement from NP - Agency to Agency to Shopping due to non-availability of stock in the DBM-PS per Certificate of Non-Availability of Stocks (CNAS) as of 05/28/2020 . This item is included in 2020 APP under item#487 thru NP - Agency to Agency. Annex "A-4"

68	CALCULATOR (2)	Documentation and Conveyancing Department	Shopping	N/A	N/A	Jun	Jun	Corporate Operating Budget	1,000.00	1,000.00	Revised PPMP-change in mode of procurement from NP - Agency to Agency to Shopping due to non-availability of stock in the DBM-PS per Certificate of Non-Availability of Stocks (CNAS) as of 05/28/2020 . This item is included in 2020 APP under item#487 thru NP - Agency to Agency, Annex "A-4"
69	CALCULATOR (2)	Procurement Planning and Management Department	Shopping	N/A	N/A	Jun	Jun	Corporate Operating Budget	1,000.00	1,000.00	Revised PPMP-change in mode of procurement from NP - Agency to Agency to Shopping due to non-availability of stock in the DBM-PS per Certificate of Non-Availability of Stocks (CNAS) as of 05/28/2020 . This item is included in 2020 APP under item#487 thru NP - Agency to Agency, Annex "A-4"
70	CALCULATOR (2)	Valuation Services Department	Shopping	N/A	N/A	Jun	Jun	Corporate Operating Budget	1,000.00	1,000.00	Revised PPMP-change in mode of procurement from NP - Agency to Agency to Shopping due to non-availability of stock in the DBM-PS per Certificate of Non-Availability of Stocks (CNAS) as of 05/28/2020 . This item is included in 2020 APP under item#487 thru NP - Agency to Agency, Annex "A-4"
71	CALCULATOR (3)	Member Education Department	Shopping	N/A	N/A	Jun	Jun	Corporate Operating Budget	1,500.00	1,500.00	Revised PPMP-change in mode of procurement from NP - Agency to Agency to Shopping due to non-availability of stock in the DBM-PS per Certificate of Non-Availability of Stocks (CNAS) as of 05/28/2020 . This item is included in 2020 APP under item#487 thru NP - Agency to Agency, Annex "A-4"
72	CALCULATOR (3)	Office Services Department	Shopping	N/A	N/A	Jun	Jun	Corporate Operating Budget	1,500.00	1,500.00	Revised PPMP-change in mode of procurement from NP - Agency to Agency to Shopping due to non-availability of stock in the DBM-PS per Certificate of Non-Availability of Stocks (CNAS) as of 05/28/2020 . This item is included in 2020 APP under item#487 thru NP - Agency to Agency, Annex "A-4"
73	CALCULATOR (5)	Branch Expansion and Management Services Department	Shopping	N/A	N/A	Jun	Jun	Corporate Operating Budget	2,500.00	2,500.00	Revised PPMP-change in mode of procurement from NP - Agency to Agency to Shopping due to non-availability of stock in the DBM-PS per Certificate of Non-Availability of Stocks (CNAS) as of 05/28/2020 . This item is included in 2020 APP under item#487 thru NP - Agency to Agency, Annex "A-4"
74	CALCULATOR (1)	Fairview	Shopping	N/A	N/A	Jun	Jun	Corporate Operating Budget	500.00	500.00	Revised PPMP-change in mode of procurement from NP - Agency to Agency to Shopping due to non-availability of stock in the DBM-PS per Certificate of Non-Availability of Stocks (CNAS) as of 05/28/2020 . This item is included in 2020 APP under item#487 thru NP - Agency to Agency, Annex "A-4"
75	CALCULATOR (3)	Paso de Blas	Shopping	N/A	N/A	Jun	Jun	Corporate Operating Budget	1,500.00	1,500.00	Revised PPMP-change in mode of procurement from NP - Agency to Agency to Shopping due to non-availability of stock in the DBM-PS per Certificate of Non-Availability of Stocks (CNAS) as of 05/28/2020 . This item is included in 2020 APP under item#487 thru NP - Agency to Agency, Annex "A-4"
76	CALCULATOR (10)	Bataan Hills	Shopping	N/A	N/A	Jun	Jun	Corporate Operating Budget	5,000.00	5,000.00	Revised PPMP-change in mode of procurement from NP - Agency to Agency to Shopping due to non-availability of stock in the DBM-PS per Certificate of Non-Availability of Stocks (CNAS) as of 05/28/2020 . This item is included in 2020 APP under item#487 thru NP - Agency to Agency, Annex "A-4"
77	CALCULATOR (2)	Deparo	Shopping	N/A	N/A	Jun	Jun	Corporate Operating Budget	1,000.00	1,000.00	Revised PPMP-change in mode of procurement from NP - Agency to Agency to Shopping due to non-availability of stock in the DBM-PS per Certificate of Non-Availability of Stocks (CNAS) as of 05/28/2020 . This item is included in 2020 APP under item#487 thru NP - Agency to Agency, Annex "A-4"
78	CALCULATOR (2)	Office of the Head, NCR North Division	Shopping	N/A	N/A	Jun	Jun	Corporate Operating Budget	1,000.00	1,000.00	Revised PPMP-change in mode of procurement from NP - Agency to Agency to Shopping due to non-availability of stock in the DBM-PS per Certificate of Non-Availability of Stocks (CNAS) as of 05/28/2020 . This item is included in 2020 APP under item#487 thru NP - Agency to Agency, Annex "A-4"

79	CALCULATOR (5)	San Francisco Del Monte	Shopping	N/A	N/A	Jun	Jun	Corporate Operating Budget	2,500.00	2,500.00	Revised PPMP-change in mode of procurement from NP - Agency to Agency to Shopping due to non-availability of stock in the DBM-PS per Certificate of Non-Availability of Stocks (CNAS) as of 05/28/2020 . This item is included in 2020 APP under item#487 thru NP - Agency to Agency, Annex "A-4"
80	CALCULATOR (19)	Makati Processing Center	Shopping	N/A	N/A	Jun	Jun	Corporate Operating Budget	5,000.00	5,000.00	Revised PPMP-change in mode of procurement from NP - Agency to Agency to Shopping due to non-availability of stock in the DBM-PS per Certificate of Non-Availability of Stocks (CNAS) as of 05/28/2020 . This item is included in 2020 APP under item#487 thru NP - Agency to Agency, Annex "A-4"
81	CALCULATOR (3)	Office of the Head, NCR West Division	Shopping	N/A	N/A	Jun	Jun	Corporate Operating Budget	1,500.00	1,500.00	Revised PPMP-change in mode of procurement from NP - Agency to Agency to Shopping due to non-availability of stock in the DBM-PS per Certificate of Non-Availability of Stocks (CNAS) as of 05/28/2020 . This item is included in 2020 APP under item#487 thru NP - Agency to Agency, Annex "A-4"
82	CALCULATOR (4)	Binondo	Shopping	N/A	N/A	Jun	Jun	Corporate Operating Budget	2,000.00	2,000.00	Revised PPMP-change in mode of procurement from NP - Agency to Agency to Shopping due to non-availability of stock in the DBM-PS per Certificate of Non-Availability of Stocks (CNAS) as of 05/28/2020 . This item is included in 2020 APP under item#487 thru NP - Agency to Agency, Annex "A-4"
83	CALCULATOR (4)	Passay Roxas	Shopping	N/A	N/A	Jun	Jun	Corporate Operating Budget	2,000.00	2,000.00	Revised PPMP-change in mode of procurement from NP - Agency to Agency to Shopping due to non-availability of stock in the DBM-PS per Certificate of Non-Availability of Stocks (CNAS) as of 05/28/2020 . This item is included in 2020 APP under item#487 thru NP - Agency to Agency, Annex "A-4"
84	CALCULATOR (5)	Manila	Shopping	N/A	N/A	Jun	Jun	Corporate Operating Budget	2,500.00	2,500.00	Revised PPMP-change in mode of procurement from NP - Agency to Agency to Shopping due to non-availability of stock in the DBM-PS per Certificate of Non-Availability of Stocks (CNAS) as of 05/28/2020 . This item is included in 2020 APP under item#487 thru NP - Agency to Agency, Annex "A-4"
85	CALCULATOR (2)	Naga	Shopping	N/A	N/A	Jun	Jun	Corporate Operating Budget	1,000.00	1,000.00	Revised PPMP-change in mode of procurement from NP - Agency to Agency to Shopping due to non-availability of stock in the DBM-PS per Certificate of Non-Availability of Stocks (CNAS) as of 05/28/2020 . This item is included in 2020 APP under item#487 thru NP - Agency to Agency, Annex "A-4"
86	CALCULATOR (2)	Sorsogon	Shopping	N/A	N/A	Jun	Jun	Corporate Operating Budget	1,000.00	1,000.00	Revised PPMP-change in mode of procurement from NP - Agency to Agency to Shopping due to non-availability of stock in the DBM-PS per Certificate of Non-Availability of Stocks (CNAS) as of 05/28/2020 . This item is included in 2020 APP under item#487 thru NP - Agency to Agency, Annex "A-4"
87	CALCULATOR (4)	Masbate	Shopping	N/A	N/A	Jun	Jun	Corporate Operating Budget	2,000.00	2,000.00	Revised PPMP-change in mode of procurement from NP - Agency to Agency to Shopping due to non-availability of stock in the DBM-PS per Certificate of Non-Availability of Stocks (CNAS) as of 05/28/2020 . This item is included in 2020 APP under item#487 thru NP - Agency to Agency, Annex "A-4"
88	CALCULATOR (5)	Goa	Shopping	N/A	N/A	Jun	Jun	Corporate Operating Budget	2,500.00	2,500.00	Revised PPMP-change in mode of procurement from NP - Agency to Agency to Shopping due to non-availability of stock in the DBM-PS per Certificate of Non-Availability of Stocks (CNAS) as of 05/28/2020 . This item is included in 2020 APP under item#487 thru NP - Agency to Agency, Annex "A-4"
89	CALCULATOR (6)	Virac	Shopping	N/A	N/A	Jun	Jun	Corporate Operating Budget	3,000.00	3,000.00	Revised PPMP-change in mode of procurement from NP - Agency to Agency to Shopping due to non-availability of stock in the DBM-PS per Certificate of Non-Availability of Stocks (CNAS) as of 05/28/2020 . This item is included in 2020 APP under item#487 thru NP - Agency to Agency, Annex "A-4"

90	CALCULATOR (3)	Office of the Head, Luzon Central 1 Division	Shopping	N/A	N/A	Jun	Jun	Corporate Operating Budget	1,500.00	1,500.00	Revised PPMP-change in mode of procurement from NP - Agency to Agency to Shopping due to non-availability of stock in the DBM-PS per Certificate of Non-Availability of Stocks (CNAS) as of 05/28/2020 . This item is included in 2020 APP under Item#487 thru NP - Agency to Agency, Annex "A-4"
91	CALCULATOR (3)	San Jose Del Monte	Shopping	N/A	N/A	Jun	Jun	Corporate Operating Budget	1,500.00	1,500.00	Revised PPMP-change in mode of procurement from NP - Agency to Agency to Shopping due to non-availability of stock in the DBM-PS per Certificate of Non-Availability of Stocks (CNAS) as of 05/28/2020 . This item is included in 2020 APP under Item#487 thru NP - Agency to Agency, Annex "A-4"
92	CALCULATOR (3)	Agoa	Shopping	N/A	N/A	Jun	Jun	Corporate Operating Budget	1,500.00	1,500.00	Revised PPMP-change in mode of procurement from NP - Agency to Agency to Shopping due to non-availability of stock in the DBM-PS per Certificate of Non-Availability of Stocks (CNAS) as of 05/28/2020 . This item is included in 2020 APP under Item#487 thru NP - Agency to Agency, Annex "A-4"
93	CALCULATOR (3)	Baguio	Shopping	N/A	N/A	Jun	Jun	Corporate Operating Budget	1,500.00	1,500.00	Revised PPMP-change in mode of procurement from NP - Agency to Agency to Shopping due to non-availability of stock in the DBM-PS per Certificate of Non-Availability of Stocks (CNAS) as of 05/28/2020 . This item is included in 2020 APP under Item#487 thru NP - Agency to Agency, Annex "A-4"
94	CALCULATOR (5)	Vigan	Shopping	N/A	N/A	Jun	Jun	Corporate Operating Budget	2,500.00	2,500.00	Revised PPMP-change in mode of procurement from NP - Agency to Agency to Shopping due to non-availability of stock in the DBM-PS per Certificate of Non-Availability of Stocks (CNAS) as of 05/28/2020 . This item is included in 2020 APP under Item#487 thru NP - Agency to Agency, Annex "A-4"
95	CALCULATOR (5)	Iligan	Shopping	N/A	N/A	Jun	Jun	Corporate Operating Budget	2,500.00	2,500.00	Revised PPMP-change in mode of procurement from NP - Agency to Agency to Shopping due to non-availability of stock in the DBM-PS per Certificate of Non-Availability of Stocks (CNAS) as of 05/28/2020 . This item is included in 2020 APP under Item#487 thru NP - Agency to Agency, Annex "A-4"
96	CALCULATOR (3)	Tarlac Processing Center	Shopping	N/A	N/A	Jun	Jun	Corporate Operating Budget	1,500.00	1,500.00	Revised PPMP-change in mode of procurement from NP - Agency to Agency to Shopping due to non-availability of stock in the DBM-PS per Certificate of Non-Availability of Stocks (CNAS) as of 05/28/2020 . This item is included in 2020 APP under Item#487 thru NP - Agency to Agency, Annex "A-4"
97	CALCULATOR (6)	San Pablo Processing Center	Shopping	N/A	N/A	Jun	Jun	Corporate Operating Budget	3,000.00	3,000.00	Revised PPMP-change in mode of procurement from NP - Agency to Agency to Shopping due to non-availability of stock in the DBM-PS per Certificate of Non-Availability of Stocks (CNAS) as of 05/28/2020 . This item is included in 2020 APP under Item#487 thru NP - Agency to Agency, Annex "A-4"
98	CALCULATOR (5)	Bacoor	Shopping	N/A	N/A	Jun	Jun	Corporate Operating Budget	2,500.00	2,500.00	Revised PPMP-change in mode of procurement from NP - Agency to Agency to Shopping due to non-availability of stock in the DBM-PS per Certificate of Non-Availability of Stocks (CNAS) as of 05/28/2020 . This item is included in 2020 APP under Item#487 thru NP - Agency to Agency, Annex "A-4"
99	CALCULATOR (5)	Rosario (EPZA)	Shopping	N/A	N/A	Jun	Jun	Corporate Operating Budget	2,500.00	2,500.00	Revised PPMP-change in mode of procurement from NP - Agency to Agency to Shopping due to non-availability of stock in the DBM-PS per Certificate of Non-Availability of Stocks (CNAS) as of 05/28/2020 . This item is included in 2020 APP under Item#487 thru NP - Agency to Agency, Annex "A-4"

190	CALCULATOR (6)	Sta. Cruz	Shopping	N/A	N/A	Jun	Jun	Corporate Operating Budget	3,000.00	3,000.00	Revised PPMP-change in mode of procurement from NP - Agency to Agency to Shopping due to non-availability of stock in the DBM-PS per Certificate of Non-Availability of Stocks (CNAS) as of 05/28/2020 . This item is included in 2020 APP under Item#487 thru NP - Agency to Agency, Annex "A-4"
191	CALCULATOR (4)	Office of the Head, Luzon South 2 Division	Shopping	N/A	N/A	Jun	Jun	Corporate Operating Budget	2,000.00	2,000.00	Revised PPMP-change in mode of procurement from NP - Agency to Agency to Shopping due to non-availability of stock in the DBM-PS per Certificate of Non-Availability of Stocks (CNAS) as of 05/28/2020 . This item is included in 2020 APP under Item#487 thru NP - Agency to Agency, Annex "A-4"
192	CALCULATOR (4)	Lemery	Shopping	N/A	N/A	Jun	Jun	Corporate Operating Budget	2,000.00	2,000.00	Revised PPMP-change in mode of procurement from NP - Agency to Agency to Shopping due to non-availability of stock in the DBM-PS per Certificate of Non-Availability of Stocks (CNAS) as of 05/28/2020 . This item is included in 2020 APP under Item#487 thru NP - Agency to Agency, Annex "A-4"
193	CALCULATOR (6)	Visayas Central Legal Department	Shopping	N/A	N/A	Jun	Jun	Corporate Operating Budget	3,000.00	3,000.00	Revised PPMP-change in mode of procurement from NP - Agency to Agency to Shopping due to non-availability of stock in the DBM-PS per Certificate of Non-Availability of Stocks (CNAS) as of 05/28/2020 . This item is included in 2020 APP under Item#487 thru NP - Agency to Agency, Annex "A-4"
194	CALCULATOR (16)	Cebu	Shopping	N/A	N/A	Jun	Jun	Corporate Operating Budget	8,000.00	8,000.00	Revised PPMP-change in mode of procurement from NP - Agency to Agency to Shopping due to non-availability of stock in the DBM-PS per Certificate of Non-Availability of Stocks (CNAS) as of 05/28/2020 . This item is included in 2020 APP under Item#487 thru NP - Agency to Agency, Annex "A-4"
195	PENCIL SHARPENER (10)	Medical Operations Department	Shopping	N/A	N/A	Jun	Jun	Corporate Operating Budget	4,750.00	4,750.00	Revised PPMP-change in mode of procurement from NP - Agency to Agency to Shopping due to non-availability of stock in the DBM-PS per Certificate of Non-Availability of Stocks (CNAS) as of 05/28/2020 . This item is included in 2020 APP under Item#489 thru NP - Agency to Agency, Annex "A-4"
196	PENCIL SHARPENER (1)	Securities Settlement and Custody Department	Shopping	N/A	N/A	Jun	Jun	Corporate Operating Budget	475.00	475.00	Revised PPMP-change in mode of procurement from NP - Agency to Agency to Shopping due to non-availability of stock in the DBM-PS per Certificate of Non-Availability of Stocks (CNAS) as of 05/28/2020 . This item is included in 2020 APP under Item#489 thru NP - Agency to Agency, Annex "A-4"
197	PENCIL SHARPENER (2)	Strategic Decision and Technical Support Department	Shopping	N/A	N/A	Jun	Jun	Corporate Operating Budget	950.00	950.00	Revised PPMP-change in mode of procurement from NP - Agency to Agency to Shopping due to non-availability of stock in the DBM-PS per Certificate of Non-Availability of Stocks (CNAS) as of 05/28/2020 . This item is included in 2020 APP under Item#489 thru NP - Agency to Agency, Annex "A-4"
198	PENCIL SHARPENER (2)	Contract Management Department	Shopping	N/A	N/A	Jun	Jun	Corporate Operating Budget	950.00	950.00	Revised PPMP-change in mode of procurement from NP - Agency to Agency to Shopping due to non-availability of stock in the DBM-PS per Certificate of Non-Availability of Stocks (CNAS) as of 05/28/2020 . This item is included in 2020 APP under Item#489 thru NP - Agency to Agency, Annex "A-4"
199	PENCIL SHARPENER (1)	Documentation and Conveyancing Department	Shopping	N/A	N/A	Jun	Jun	Corporate Operating Budget	475.00	475.00	Revised PPMP-change in mode of procurement from NP - Agency to Agency to Shopping due to non-availability of stock in the DBM-PS per Certificate of Non-Availability of Stocks (CNAS) as of 05/28/2020 . This item is included in 2020 APP under Item#489 thru NP - Agency to Agency, Annex "A-4"
110	PENCIL SHARPENER (2)	Procurement Planning and Management Department	Shopping	N/A	N/A	Jun	Jun	Corporate Operating Budget	950.00	950.00	Revised PPMP-change in mode of procurement from NP - Agency to Agency to Shopping due to non-availability of stock in the DBM-PS per Certificate of Non-Availability of Stocks (CNAS) as of 05/28/2020 . This item is included in 2020 APP under Item#489 thru NP - Agency to Agency, Annex "A-4"

111	PENCIL SHARPENER (1)	NCR North Legal Department	Shopping	N/A	N/A	Jun	Jun	Corporate Operating Budget	475.00	475.00	Revised PPMP-change in mode of procurement from NP - Agency to Agency to Shopping due to non-availability of stock in the DBM-PS per Certificate of Non-Availability of Stocks (CNAS) as of 05/28/2020 . This item is included in 2020 APP under Item#489 thru NP - Agency to Agency, Annex "A-4"
112	PENCIL SHARPENER (1)	Commissioner Diana P. Aquilar	Shopping	N/A	N/A	Jun	Jun	Corporate Operating Budget	475.00	475.00	Revised PPMP-change in mode of procurement from NP - Agency to Agency to Shopping due to non-availability of stock in the DBM-PS per Certificate of Non-Availability of Stocks (CNAS) as of 05/28/2020 . This item is included in 2020 APP under Item#489 thru NP - Agency to Agency, Annex "A-4"
113	PENCIL SHARPENER (1)	Office of the Head, Alternative Investments Division	Shopping	N/A	N/A	Jun	Jun	Corporate Operating Budget	475.00	475.00	Revised PPMP-change in mode of procurement from NP - Agency to Agency to Shopping due to non-availability of stock in the DBM-PS per Certificate of Non-Availability of Stocks (CNAS) as of 05/28/2020 . This item is included in 2020 APP under Item#489 thru NP - Agency to Agency, Annex "A-4"
114	PENCIL SHARPENER (1)	Office of the Head, Investment Support Division	Shopping	N/A	N/A	Jun	Jun	Corporate Operating Budget	475.00	475.00	Revised PPMP-change in mode of procurement from NP - Agency to Agency to Shopping due to non-availability of stock in the DBM-PS per Certificate of Non-Availability of Stocks (CNAS) as of 05/28/2020 . This item is included in 2020 APP under Item#489 thru NP - Agency to Agency, Annex "A-4"
115	PENCIL SHARPENER (1)	Visayas Commission Legal Department	Shopping	N/A	N/A	Jun	Jun	Corporate Operating Budget	475.00	475.00	Revised PPMP-change in mode of procurement from NP - Agency to Agency to Shopping due to non-availability of stock in the DBM-PS per Certificate of Non-Availability of Stocks (CNAS) as of 05/28/2020 . This item is included in 2020 APP under Item#489 thru NP - Agency to Agency, Annex "A-4"
116	PENCIL SHARPENER (16)	Employer Delinquency Monitoring Department	Shopping	N/A	N/A	Jun	Jun	Corporate Operating Budget	7,600.00	7,600.00	Revised PPMP-change in mode of procurement from NP - Agency to Agency to Shopping due to non-availability of stock in the DBM-PS per Certificate of Non-Availability of Stocks (CNAS) as of 05/28/2020 . This item is included in 2020 APP under Item#489 thru NP - Agency to Agency, Annex "A-4"
117	PENCIL SHARPENER (2)	Mindanao Commission Legal Department	Shopping	N/A	N/A	Jun	Jun	Corporate Operating Budget	950.00	950.00	Revised PPMP-change in mode of procurement from NP - Agency to Agency to Shopping due to non-availability of stock in the DBM-PS per Certificate of Non-Availability of Stocks (CNAS) as of 05/28/2020 . This item is included in 2020 APP under Item#489 thru NP - Agency to Agency, Annex "A-4"
118	PENCIL SHARPENER (2)	NCR West Legal Department	Shopping	N/A	N/A	Jun	Jun	Corporate Operating Budget	950.00	950.00	Revised PPMP-change in mode of procurement from NP - Agency to Agency to Shopping due to non-availability of stock in the DBM-PS per Certificate of Non-Availability of Stocks (CNAS) as of 05/28/2020 . This item is included in 2020 APP under Item#489 thru NP - Agency to Agency, Annex "A-4"
119	PENCIL SHARPENER (1)	Governance and Administrative Adjudication Department	Shopping	N/A	N/A	Jun	Jun	Corporate Operating Budget	475.00	475.00	Revised PPMP-change in mode of procurement from NP - Agency to Agency to Shopping due to non-availability of stock in the DBM-PS per Certificate of Non-Availability of Stocks (CNAS) as of 05/28/2020 . This item is included in 2020 APP under Item#489 thru NP - Agency to Agency, Annex "A-4"
120	PENCIL SHARPENER (1)	Contributions Accounting Department	Shopping	N/A	N/A	Jun	Jun	Corporate Operating Budget	475.00	475.00	Revised PPMP-change in mode of procurement from NP - Agency to Agency to Shopping due to non-availability of stock in the DBM-PS per Certificate of Non-Availability of Stocks (CNAS) as of 05/28/2020 . This item is included in 2020 APP under Item#489 thru NP - Agency to Agency, Annex "A-4"

121	PENCIL SHARPENER (1)	Luzon Commission Legal Department	Shopping	N/A	N/A	Jun	Jun	Corporate Operating Budget	475.00	475.00	Revised PPMP-change in mode of procurement from NP - Agency to Agency to Shopping due to non-availability of stock in the DBM-PS per Certificate of Non-Availability of Stocks (CNAS) as of 05/28/2020 . This item is included in 2020 APP under item#489 thru NP - Agency to Agency, Annex "A-4"
122	PENCIL SHARPENER (1)	Member Loans Department	Shopping	N/A	N/A	Jun	Jun	Corporate Operating Budget	475.00	475.00	Revised PPMP-change in mode of procurement from NP - Agency to Agency to Shopping due to non-availability of stock in the DBM-PS per Certificate of Non-Availability of Stocks (CNAS) as of 05/28/2020 . This item is included in 2020 APP under item#489 thru NP - Agency to Agency, Annex "A-4"
123	PENCIL SHARPENER (1)	Office of the Head, NCR Operations Group	Shopping	N/A	N/A	Jun	Jun	Corporate Operating Budget	475.00	475.00	Revised PPMP-change in mode of procurement from NP - Agency to Agency to Shopping due to non-availability of stock in the DBM-PS per Certificate of Non-Availability of Stocks (CNAS) as of 05/28/2020 . This item is included in 2020 APP under item#489 thru NP - Agency to Agency, Annex "A-4"
124	PENCIL SHARPENER (1)	ROPA and Acquired Assets Department	Shopping	N/A	N/A	Jun	Jun	Corporate Operating Budget	475.00	475.00	Revised PPMP-change in mode of procurement from NP - Agency to Agency to Shopping due to non-availability of stock in the DBM-PS per Certificate of Non-Availability of Stocks (CNAS) as of 05/28/2020 . This item is included in 2020 APP under item#489 thru NP - Agency to Agency, Annex "A-4"
125	PENCIL SHARPENER (2)	Deparo	Shopping	N/A	N/A	Jun	Jun	Corporate Operating Budget	950.00	950.00	Revised PPMP-change in mode of procurement from NP - Agency to Agency to Shopping due to non-availability of stock in the DBM-PS per Certificate of Non-Availability of Stocks (CNAS) as of 05/28/2020 . This item is included in 2020 APP under item#489 thru NP - Agency to Agency, Annex "A-4"
126	PENCIL SHARPENER (1)	Binondo	Shopping	N/A	N/A	Jun	Jun	Corporate Operating Budget	475.00	475.00	Revised PPMP-change in mode of procurement from NP - Agency to Agency to Shopping due to non-availability of stock in the DBM-PS per Certificate of Non-Availability of Stocks (CNAS) as of 05/28/2020 . This item is included in 2020 APP under item#489 thru NP - Agency to Agency, Annex "A-4"
127	PENCIL SHARPENER (2)	Manila	Shopping	N/A	N/A	Jun	Jun	Corporate Operating Budget	950.00	950.00	Revised PPMP-change in mode of procurement from NP - Agency to Agency to Shopping due to non-availability of stock in the DBM-PS per Certificate of Non-Availability of Stocks (CNAS) as of 05/28/2020 . This item is included in 2020 APP under item#489 thru NP - Agency to Agency, Annex "A-4"
128	PENCIL SHARPENER (2)	Office of the Head, NCR East Division	Shopping	N/A	N/A	Jun	Jun	Corporate Operating Budget	950.00	950.00	Revised PPMP-change in mode of procurement from NP - Agency to Agency to Shopping due to non-availability of stock in the DBM-PS per Certificate of Non-Availability of Stocks (CNAS) as of 05/28/2020 . This item is included in 2020 APP under item#489 thru NP - Agency to Agency, Annex "A-4"
129	PENCIL SHARPENER (4)	Mandaluyong	Shopping	N/A	N/A	Jun	Jun	Corporate Operating Budget	1,900.00	1,900.00	Revised PPMP-change in mode of procurement from NP - Agency to Agency to Shopping due to non-availability of stock in the DBM-PS per Certificate of Non-Availability of Stocks (CNAS) as of 05/28/2020 . This item is included in 2020 APP under item#489 thru NP - Agency to Agency, Annex "A-4"
130	PENCIL SHARPENER (2)	Masbate	Shopping	N/A	N/A	Jun	Jun	Corporate Operating Budget	950.00	950.00	Revised PPMP-change in mode of procurement from NP - Agency to Agency to Shopping due to non-availability of stock in the DBM-PS per Certificate of Non-Availability of Stocks (CNAS) as of 05/28/2020 . This item is included in 2020 APP under item#489 thru NP - Agency to Agency, Annex "A-4"
131	PENCIL SHARPENER (2)	Office of the Head, Luzon Central 1 Division	Shopping	N/A	N/A	Jun	Jun	Corporate Operating Budget	950.00	950.00	Revised PPMP-change in mode of procurement from NP - Agency to Agency to Shopping due to non-availability of stock in the DBM-PS per Certificate of Non-Availability of Stocks (CNAS) as of 05/28/2020 . This item is included in 2020 APP under item#489 thru NP - Agency to Agency, Annex "A-4"

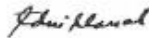


132	PENCIL SHARPENER (1)	Bacoor	Shopping	N/A	N/A	Jun	Jun	Corporate Operating Budget	475.00	475.00	Revised PPMP-change in mode of procurement from NP - Agency to Agency to Shopping due to non-availability of stock in the DBM-PS per Certificate of Non-Availability of Stocks (CNAS) as of 05/28/2020 . This item is included in 2020 APP under Item#489 thru NP - Agency to Agency, Annex "A-4"
133	PENCIL SHARPENER (1)	Office of the Head, Luzon South 2 Division	Shopping	N/A	N/A	Jun	Jun	Corporate Operating Budget	475.00	475.00	Revised PPMP-change in mode of procurement from NP - Agency to Agency to Shopping due to non-availability of stock in the DBM-PS per Certificate of Non-Availability of Stocks (CNAS) as of 05/28/2020 . This item is included in 2020 APP under Item#489 thru NP - Agency to Agency, Annex "A-4"
134	PENCIL SHARPENER (2)	Candon	Shopping	N/A	N/A	Jun	Jun	Corporate Operating Budget	950.00	950.00	Revised PPMP-change in mode of procurement from NP - Agency to Agency to Shopping due to non-availability of stock in the DBM-PS per Certificate of Non-Availability of Stocks (CNAS) as of 05/28/2020 . This item is included in 2020 APP under Item#489 thru NP - Agency to Agency, Annex "A-4"
135	PENCIL SHARPENER (1)	Office of the Head, Bicol Division	Shopping	N/A	N/A	Jun	Jun	Corporate Operating Budget	475.00	475.00	Revised PPMP-change in mode of procurement from NP - Agency to Agency to Shopping due to non-availability of stock in the DBM-PS per Certificate of Non-Availability of Stocks (CNAS) as of 05/28/2020 . This item is included in 2020 APP under Item#489 thru NP - Agency to Agency, Annex "A-4"
136	PENCIL SHARPENER (2)	Luzon Central Legal Department	Shopping	N/A	N/A	Jun	Jun	Corporate Operating Budget	950.00	950.00	Revised PPMP-change in mode of procurement from NP - Agency to Agency to Shopping due to non-availability of stock in the DBM-PS per Certificate of Non-Availability of Stocks (CNAS) as of 05/28/2020 . This item is included in 2020 APP under Item#489 thru NP - Agency to Agency, Annex "A-4"
137	PENCIL SHARPENER (10)	Iloilo-Central	Shopping	N/A	N/A	Jun	Jun	Corporate Operating Budget	4,750.00	4,750.00	Revised PPMP-change in mode of procurement from NP - Agency to Agency to Shopping due to non-availability of stock in the DBM-PS per Certificate of Non-Availability of Stocks (CNAS) as of 05/28/2020 . This item is included in 2020 APP under Item#489 thru NP - Agency to Agency, Annex "A-4"
138	PENCIL SHARPENER (3)	Office of the Head, Visayas Central 1 Division	Shopping	N/A	N/A	Jun	Jun	Corporate Operating Budget	1,425.00	1,425.00	Revised PPMP-change in mode of procurement from NP - Agency to Agency to Shopping due to non-availability of stock in the DBM-PS per Certificate of Non-Availability of Stocks (CNAS) as of 05/28/2020 . This item is included in 2020 APP under Item#489 thru NP - Agency to Agency, Annex "A-4"
139	PENCIL SHARPENER (1)	Cagayan de Oro Processing Center	Shopping	N/A	N/A	Jun	Jun	Corporate Operating Budget	475.00	475.00	Revised PPMP-change in mode of procurement from NP - Agency to Agency to Shopping due to non-availability of stock in the DBM-PS per Certificate of Non-Availability of Stocks (CNAS) as of 05/28/2020 . This item is included in 2020 APP under Item#489 thru NP - Agency to Agency, Annex "A-4"
140	PENCIL SHARPENER (3)	Surigao	Shopping	N/A	N/A	Jun	Jun	Corporate Operating Budget	1,425.00	1,425.00	Revised PPMP-change in mode of procurement from NP - Agency to Agency to Shopping due to non-availability of stock in the DBM-PS per Certificate of Non-Availability of Stocks (CNAS) as of 05/28/2020 . This item is included in 2020 APP under Item#489 thru NP - Agency to Agency, Annex "A-4"
141	PENCIL SHARPENER (1)	CDO Lapanan	Shopping	N/A	N/A	Jun	Jun	Corporate Operating Budget	475.00	475.00	Revised PPMP-change in mode of procurement from NP - Agency to Agency to Shopping due to non-availability of stock in the DBM-PS per Certificate of Non-Availability of Stocks (CNAS) as of 05/28/2020 . This item is included in 2020 APP under Item#489 thru NP - Agency to Agency, Annex "A-4"

142	PUNCHER (34)	Medical Operations Department	Shopping	N/A	N/A	Jun	Jun	Corporate Operating Budget	10,200.00	10,200.00	Revised PPMP-change in mode of procurement from NP - Agency to Agency to Shopping due to non-availability of stock in the DBM-PS per Certificate of Non-Availability of Stocks (CNAS) as of 05/28/2020 . This item is included in 2020 APP under item#490 thru NP - Agency to Agency, Annex "A-4"
143	PUNCHER (4)	Strategic Decision and Technical Support Department	Shopping	N/A	N/A	Jun	Jun	Corporate Operating Budget	1,200.00	1,200.00	Revised PPMP-change in mode of procurement from NP - Agency to Agency to Shopping due to non-availability of stock in the DBM-PS per Certificate of Non-Availability of Stocks (CNAS) as of 05/28/2020 . This item is included in 2020 APP under item#490 thru NP - Agency to Agency, Annex "A-4"
144	PUNCHER (4)	Cash Management Department	Shopping	N/A	N/A	Jun	Jun	Corporate Operating Budget	1,200.00	1,200.00	Revised PPMP-change in mode of procurement from NP - Agency to Agency to Shopping due to non-availability of stock in the DBM-PS per Certificate of Non-Availability of Stocks (CNAS) as of 05/28/2020 . This item is included in 2020 APP under item#490 thru NP - Agency to Agency, Annex "A-4"
145	PUNCHER (1)	Contract Management Department	Shopping	N/A	N/A	Jun	Jun	Corporate Operating Budget	300.00	300.00	Revised PPMP-change in mode of procurement from NP - Agency to Agency to Shopping due to non-availability of stock in the DBM-PS per Certificate of Non-Availability of Stocks (CNAS) as of 05/28/2020 . This item is included in 2020 APP under item#490 thru NP - Agency to Agency, Annex "A-4"
146	PUNCHER (5)	Procurement Planning and Management Department	Shopping	N/A	N/A	Jun	Jun	Corporate Operating Budget	1,500.00	1,500.00	Revised PPMP-change in mode of procurement from NP - Agency to Agency to Shopping due to non-availability of stock in the DBM-PS per Certificate of Non-Availability of Stocks (CNAS) as of 05/28/2020 . This item is included in 2020 APP under item#490 thru NP - Agency to Agency, Annex "A-4"
147	PUNCHER (2)	NCR North Legal Department	Shopping	N/A	N/A	Jun	Jun	Corporate Operating Budget	600.00	600.00	Revised PPMP-change in mode of procurement from NP - Agency to Agency to Shopping due to non-availability of stock in the DBM-PS per Certificate of Non-Availability of Stocks (CNAS) as of 05/28/2020 . This item is included in 2020 APP under item#490 thru NP - Agency to Agency, Annex "A-4"
148	PUNCHER (1)	Office of the Head, Alternative Investments Division	Shopping	N/A	N/A	Jun	Jun	Corporate Operating Budget	300.00	300.00	Revised PPMP-change in mode of procurement from NP - Agency to Agency to Shopping due to non-availability of stock in the DBM-PS per Certificate of Non-Availability of Stocks (CNAS) as of 05/28/2020 . This item is included in 2020 APP under item#490 thru NP - Agency to Agency, Annex "A-4"
149	PUNCHER (1)	Office of the Head, Investment Support Division	Shopping	N/A	N/A	Jun	Jun	Corporate Operating Budget	300.00	300.00	Revised PPMP-change in mode of procurement from NP - Agency to Agency to Shopping due to non-availability of stock in the DBM-PS per Certificate of Non-Availability of Stocks (CNAS) as of 05/28/2020 . This item is included in 2020 APP under item#490 thru NP - Agency to Agency, Annex "A-4"
150	PUNCHER (1)	Visayas Commission Legal Department	Shopping	N/A	N/A	Jun	Jun	Corporate Operating Budget	300.00	300.00	Revised PPMP-change in mode of procurement from NP - Agency to Agency to Shopping due to non-availability of stock in the DBM-PS per Certificate of Non-Availability of Stocks (CNAS) as of 05/28/2020 . This item is included in 2020 APP under item#490 thru NP - Agency to Agency, Annex "A-4"
151	PUNCHER (2)	Bids and Awards Committee Secretariat Department	Shopping	N/A	N/A	Jun	Jun	Corporate Operating Budget	600.00	600.00	Revised PPMP-change in mode of procurement from NP - Agency to Agency to Shopping due to non-availability of stock in the DBM-PS per Certificate of Non-Availability of Stocks (CNAS) as of 05/28/2020 . This item is included in 2020 APP under item#490 thru NP - Agency to Agency, Annex "A-4"

152	PUNCHER (16)	Employer Delinquency Monitoring Department	Shopping	N/A	N/A	Jun	Jun	Corporate Operating Budget	4,800.00	4,800.00	Revised PPMP-change in mode of procurement from NP - Agency to Agency to Shopping due to non-availability of stock in the DBM-PS per Certificate of Non-Availability of Stocks (CNAS) as of 05/28/2020 . This item is included in 2020 APP under item#490 thru NP - Agency to Agency, Annex "A-4"
153	PUNCHER (2)	Mindanao Commission Legal Department	Shopping	N/A	N/A	Jun	Jun	Corporate Operating Budget	600.00	600.00	Revised PPMP-change in mode of procurement from NP - Agency to Agency to Shopping due to non-availability of stock in the DBM-PS per Certificate of Non-Availability of Stocks (CNAS) as of 05/28/2020 . This item is included in 2020 APP under item#490 thru NP - Agency to Agency, Annex "A-4"
154	PUNCHER (5)	NCR West Legal Department	Shopping	N/A	N/A	Jun	Jun	Corporate Operating Budget	1,500.00	1,500.00	Revised PPMP-change in mode of procurement from NP - Agency to Agency to Shopping due to non-availability of stock in the DBM-PS per Certificate of Non-Availability of Stocks (CNAS) as of 05/28/2020 . This item is included in 2020 APP under item#490 thru NP - Agency to Agency, Annex "A-4"
155	PUNCHER (5)	Governance and Administrative Adjudication Department	Shopping	N/A	N/A	Jun	Jun	Corporate Operating Budget	1,500.00	1,500.00	Revised PPMP-change in mode of procurement from NP - Agency to Agency to Shopping due to non-availability of stock in the DBM-PS per Certificate of Non-Availability of Stocks (CNAS) as of 05/28/2020 . This item is included in 2020 APP under item#490 thru NP - Agency to Agency, Annex "A-4"
156	PUNCHER (1)	Luzon Commission Legal Department	Shopping	N/A	N/A	Jun	Jun	Corporate Operating Budget	300.00	300.00	Revised PPMP-change in mode of procurement from NP - Agency to Agency to Shopping due to non-availability of stock in the DBM-PS per Certificate of Non-Availability of Stocks (CNAS) as of 05/28/2020 . This item is included in 2020 APP under item#490 thru NP - Agency to Agency, Annex "A-4"
157	PUNCHER (1)	Office of the Head, Administration Group	Shopping	N/A	N/A	Jun	Jun	Corporate Operating Budget	300.00	300.00	Revised PPMP-change in mode of procurement from NP - Agency to Agency to Shopping due to non-availability of stock in the DBM-PS per Certificate of Non-Availability of Stocks (CNAS) as of 05/28/2020 . This item is included in 2020 APP under item#490 thru NP - Agency to Agency, Annex "A-4"
158	PUNCHER (1)	Pensions Administration Department	Shopping	N/A	N/A	Jun	Jun	Corporate Operating Budget	300.00	300.00	Revised PPMP-change in mode of procurement from NP - Agency to Agency to Shopping due to non-availability of stock in the DBM-PS per Certificate of Non-Availability of Stocks (CNAS) as of 05/28/2020 . This item is included in 2020 APP under item#490 thru NP - Agency to Agency, Annex "A-4"
159	PUNCHER (10)	Records Archiving and Servicing Department	Shopping	N/A	N/A	Jun	Jun	Corporate Operating Budget	3,000.00	3,000.00	Revised PPMP-change in mode of procurement from NP - Agency to Agency to Shopping due to non-availability of stock in the DBM-PS per Certificate of Non-Availability of Stocks (CNAS) as of 05/28/2020 . This item is included in 2020 APP under item#490 thru NP - Agency to Agency, Annex "A-4"
160	PUNCHER (2)	Paso de Blas	Shopping	N/A	N/A	Jun	Jun	Corporate Operating Budget	600.00	600.00	Revised PPMP-change in mode of procurement from NP - Agency to Agency to Shopping due to non-availability of stock in the DBM-PS per Certificate of Non-Availability of Stocks (CNAS) as of 05/28/2020 . This item is included in 2020 APP under item#490 thru NP - Agency to Agency, Annex "A-4"
161	PUNCHER (5)	Batasan Hills	Shopping	N/A	N/A	Jun	Jun	Corporate Operating Budget	1,500.00	1,500.00	Revised PPMP-change in mode of procurement from NP - Agency to Agency to Shopping due to non-availability of stock in the DBM-PS per Certificate of Non-Availability of Stocks (CNAS) as of 05/28/2020 . This item is included in 2020 APP under item#490 thru NP - Agency to Agency, Annex "A-4"

162	PUNCHER (1)	Deparo	Shopping	N/A	N/A	Jun	Jun	Corporate Operating Budget	300.00	300.00	Revised PPMP-change in mode of procurement from NP - Agency to Agency to Shopping due to non-availability of stock in the DBM-PS per Certificate of Non-Availability of Stocks (CNAS) as of 05/28/2020 . This item is included in 2020 APP under Item#490 thru NP - Agency to Agency, Annex "A-4"
163	PUNCHER (2)	Makati-J.P. Rizal	Shopping	N/A	N/A	Jun	Jun	Corporate Operating Budget	600.00	600.00	Revised PPMP-change in mode of procurement from NP - Agency to Agency to Shopping due to non-availability of stock in the DBM-PS per Certificate of Non-Availability of Stocks (CNAS) as of 05/28/2020 . This item is included in 2020 APP under Item#490 thru NP - Agency to Agency, Annex "A-4"
164	PUNCHER (4)	Alabang-Zapote	Shopping	N/A	N/A	Jun	Jun	Corporate Operating Budget	1,200.00	1,200.00	Revised PPMP-change in mode of procurement from NP - Agency to Agency to Shopping due to non-availability of stock in the DBM-PS per Certificate of Non-Availability of Stocks (CNAS) as of 05/28/2020 . This item is included in 2020 APP under Item#490 thru NP - Agency to Agency, Annex "A-4"
165	PUNCHER (4)	Taguig Gate 3	Shopping	N/A	N/A	Jun	Jun	Corporate Operating Budget	1,200.00	1,200.00	Revised PPMP-change in mode of procurement from NP - Agency to Agency to Shopping due to non-availability of stock in the DBM-PS per Certificate of Non-Availability of Stocks (CNAS) as of 05/28/2020 . This item is included in 2020 APP under Item#490 thru NP - Agency to Agency, Annex "A-4"
166	PUNCHER (47)	Urdaneta	Shopping	N/A	N/A	Jun	Jun	Corporate Operating Budget	14,100.00	14,100.00	Revised PPMP-change in mode of procurement from NP - Agency to Agency to Shopping due to non-availability of stock in the DBM-PS per Certificate of Non-Availability of Stocks (CNAS) as of 05/28/2020 . This item is included in 2020 APP under Item#490 thru NP - Agency to Agency, Annex "A-4"
167	PUNCHER (7)	Baguio	Shopping	N/A	N/A	Jun	Jun	Corporate Operating Budget	2,100.00	2,100.00	Revised PPMP-change in mode of procurement from NP - Agency to Agency to Shopping due to non-availability of stock in the DBM-PS per Certificate of Non-Availability of Stocks (CNAS) as of 05/28/2020 . This item is included in 2020 APP under Item#490 thru NP - Agency to Agency, Annex "A-4"
168	PUNCHER (3)	Office of the Head, Luzon South 2 Division	Shopping	N/A	N/A	Jun	Jun	Corporate Operating Budget	900.00	900.00	Revised PPMP-change in mode of procurement from NP - Agency to Agency to Shopping due to non-availability of stock in the DBM-PS per Certificate of Non-Availability of Stocks (CNAS) as of 05/28/2020 . This item is included in 2020 APP under Item#490 thru NP - Agency to Agency, Annex "A-4"
169	PUNCHER (1)	Candon	Shopping	N/A	N/A	Jun	Jun	Corporate Operating Budget	300.00	300.00	Revised PPMP-change in mode of procurement from NP - Agency to Agency to Shopping due to non-availability of stock in the DBM-PS per Certificate of Non-Availability of Stocks (CNAS) as of 05/28/2020 . This item is included in 2020 APP under Item#490 thru NP - Agency to Agency, Annex "A-4"
170	PUNCHER (3)	Santiago, Isabela	Shopping	N/A	N/A	Jun	Jun	Corporate Operating Budget	900.00	900.00	Revised PPMP-change in mode of procurement from NP - Agency to Agency to Shopping due to non-availability of stock in the DBM-PS per Certificate of Non-Availability of Stocks (CNAS) as of 05/28/2020 . This item is included in 2020 APP under Item#490 thru NP - Agency to Agency, Annex "A-4"
171	PUNCHER (2)	Daet	Shopping	N/A	N/A	Jun	Jun	Corporate Operating Budget	600.00	600.00	Revised PPMP-change in mode of procurement from NP - Agency to Agency to Shopping due to non-availability of stock in the DBM-PS per Certificate of Non-Availability of Stocks (CNAS) as of 05/28/2020 . This item is included in 2020 APP under Item#490 thru NP - Agency to Agency, Annex "A-4"

172	PUNCHER (5)	Dagupan	Shopping	N/A	N/A	Jun	Jun	Corporate Operating Budget	1,500.00	1,500.00	Revised PPMP-change in mode of procurement from NP - Agency to Agency to Shopping due to non-availability of stock in the DBM-PS per Certificate of Non-Availability of Stocks (CNAS) as of 05/28/2020 . This item is included in 2020 APP under Item#490 thru NP - Agency to Agency, Annex "A-4"
173	PUNCHER (1)	Visayas Central Legal Department	Shopping	N/A	N/A	Jun	Jun	Corporate Operating Budget	300.00	300.00	Revised PPMP-change in mode of procurement from NP - Agency to Agency to Shopping due to non-availability of stock in the DBM-PS per Certificate of Non-Availability of Stocks (CNAS) as of 05/28/2020 . This item is included in 2020 APP under Item#490 thru NP - Agency to Agency, Annex "A-4"
174	PUNCHER (2)	Tagbilaran	Shopping	N/A	N/A	Jun	Jun	Corporate Operating Budget	600.00	600.00	Revised PPMP-change in mode of procurement from NP - Agency to Agency to Shopping due to non-availability of stock in the DBM-PS per Certificate of Non-Availability of Stocks (CNAS) as of 05/28/2020 . This item is included in 2020 APP under Item#490 thru NP - Agency to Agency, Annex "A-4"
175	PUNCHER (3)	Visayas West 2 Legal Department	Shopping	N/A	N/A	Jun	Jun	Corporate Operating Budget	900.00	900.00	Revised PPMP-change in mode of procurement from NP - Agency to Agency to Shopping due to non-availability of stock in the DBM-PS per Certificate of Non-Availability of Stocks (CNAS) as of 05/28/2020 . This item is included in 2020 APP under Item#490 thru NP - Agency to Agency, Annex "A-4"
176	PUNCHER (4)	Kalibo, Aklan	Shopping	N/A	N/A	Jun	Jun	Corporate Operating Budget	1,200.00	1,200.00	Revised PPMP-change in mode of procurement from NP - Agency to Agency to Shopping due to non-availability of stock in the DBM-PS per Certificate of Non-Availability of Stocks (CNAS) as of 05/28/2020 . This item is included in 2020 APP under Item#490 thru NP - Agency to Agency, Annex "A-4"
177	PUNCHER (1)	Cagayan de Oro Processing Center	Shopping	N/A	N/A	Jun	Jun	Corporate Operating Budget	300.00	300.00	Revised PPMP-change in mode of procurement from NP - Agency to Agency to Shopping due to non-availability of stock in the DBM-PS per Certificate of Non-Availability of Stocks (CNAS) as of 05/28/2020 . This item is included in 2020 APP under Item#490 thru NP - Agency to Agency, Annex "A-4"
178	PUNCHER (3)	Butuan	Shopping	N/A	N/A	Jun	Jun	Corporate Operating Budget	900.00	900.00	Revised PPMP-change in mode of procurement from NP - Agency to Agency to Shopping due to non-availability of stock in the DBM-PS per Certificate of Non-Availability of Stocks (CNAS) as of 05/28/2020 . This item is included in 2020 APP under Item#490 thru NP - Agency to Agency, Annex "A-4"
179	PUNCHER (3)	Surigao	Shopping	N/A	N/A	Jun	Jun	Corporate Operating Budget	900.00	900.00	Revised PPMP-change in mode of procurement from NP - Agency to Agency to Shopping due to non-availability of stock in the DBM-PS per Certificate of Non-Availability of Stocks (CNAS) as of 05/28/2020 . This item is included in 2020 APP under Item#490 thru NP - Agency to Agency, Annex "A-4"
180	PUNCHER (2)	CDO Lapan	Shopping	N/A	N/A	Jun	Jun	Corporate Operating Budget	600.00	600.00	Revised PPMP-change in mode of procurement from NP - Agency to Agency to Shopping due to non-availability of stock in the DBM-PS per Certificate of Non-Availability of Stocks (CNAS) as of 05/28/2020 . This item is included in 2020 APP under Item#490 thru NP - Agency to Agency, Annex "A-4"
181	PUNCHER (2)	Valencia, Bukidnon	Shopping	N/A	N/A	Jun	Jun	Corporate Operating Budget	600.00	600.00	Revised PPMP-change in mode of procurement from NP - Agency to Agency to Shopping due to non-availability of stock in the DBM-PS per Certificate of Non-Availability of Stocks (CNAS) as of 05/28/2020 . This item is included in 2020 APP under Item#490 thru NP - Agency to Agency, Annex "A-4"
TOTAL (Shopping): P206,675.00											
182	TRAY - FILING (4)	Opinion and Research Department	NP-53.9 - Small Value Procurement	N/A	N/A	Jun	Jun	Corporate Operating Budget	2,100.00	2,100.00	Revised PPMP-change in mode of procurement from Competitive Bidding to NP - Small Value Procurement because this item is not included in centralized procurement. This is included in 2020 APP - Update for March (1st Update) under Item#2 thru Competitive Bidding, Annex "A-3"

	TOTAL (NP-Small Value Procurement): P2,100.00											
	GRAND TOTAL (GOODS & SERVICES)							2,626,016.00	2,626,016.00	-		
B	FOR DELETION IN THE APP:											
183	Aircon-Split Type Floor Mounted - 3TR (2)	Pasig-Rosario	Competitive Bidding					Corporate Operating Budget	440,000.00		440,000.00	Budget Department requested that this be deleted in January Update item #9 (approved by SSC on 02/26/2020 under Res. No. 128-s.2020) because it was already included in the 2020 APP under item #6 (Aircon System for Competitive Bidding). Double entry in the PPMPs submitted to PMD by the Budget Department. Annex "A-5"
184	Aircon-Split Type Floor Mounted - 5TR (1)	Pasay-Taft	Competitive Bidding					Corporate Operating Budget	300,000.00		300,000.00	Budget Department requested that this be deleted in January Update item #14 (approved by SSC on 02/26/2020 under Res. No. 128-s.2020) because it was already included in the 2020 APP under item #6 (Aircon System for Competitive Bidding). Double entry in the PPMPs submitted to PMD by the Budget Department. Annex "A-5"
	GRAND TOTAL (FOR DELETION)								740,000.00	-	740,000.00	
Prepared by:												
Reviewed by:												
Noted by:												
<div> Ma. Teresa D. Villareal Senior Specialist BAC Secretariat Department</div>												
<div> Marivic P. Villarubia CEO IV BAC Secretariat Department</div>												
<div> Dorenda M. Dasmariñas Acting Head Procurement Management Division</div>												



MEMORANDUM

Approved, 23 June 2020

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

THRU : JOHNSY L. MANGUNDAYAO
Acting Head, Administration Group

DATE : 22 June 2020

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

SUBJECT : CHANGES/UPDATE ON THE 2020 ANNUAL PROCUREMENT PLAN (APP) FOR THE MONTH OF JUNE (2nd 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 June (2nd Update), with an increase in the amount of APP by P268,830.00** (Please see Annex "A" for details):

a. No Change in the Amount of APP

Item No.	Procurement Program/Project	PMO/ End-user	Mode of Procurement	Estimated Budget	Remarks
1	PPE Reusable (246)	Health Care Department	Emergency Procurement under the Bayanihan Act	P172,200.00	Revised PPMP - emergency procurement of various medical supplies, as approved by the PCEO per memo dated 05/15/2020 of the HCD. Per memo dated 06/22/2020 of the Budget Department, budget shall be taken from the identified savings from the purchase of Antibacterial Sanitizer Refill under 2020 APP - March (5th Update - Item no. 2 with a total budget of P6,277,480.00 for various medical supplies thru NP - Emergency Cases)
2	Hair Cover (120)	Health Care Department	Emergency Procurement under the Bayanihan Act	312.00	
3	Medical Goggles (10)	Health Care Department	Emergency Procurement under the Bayanihan Act	1,560.00	Revised PPMP - emergency procurement of various medical supplies, as approved by the PCEO per memo dated 05/15/2020 of the HCD. Per memo dated 06/22/2020 of the Budget Department, budget shall be taken from the identified savings from the purchase of Antibacterial Sanitizer Refill under 2020 APP - March (5th Update - Item no. 2 with a total budget of P6,277,480.00 for various medical supplies thru NP - Emergency Cases.) NOTE: The PCEO approved the procurement of 10 pcs. Medical Goggles in the total amount of P1,500.00, per memo dated 05/15/2020 of the HCD. The Budget Department, in its memo dated 06/22/2020 adjusted the estimated cost by P80.00 from P1,500.00 to P1,580.00 based on the price from the DBM-PS instead of the originally submitted price per canvass

4	MIR Building - Repairs and Others - Pest Control	EFMD	NP-53.9 - Small Value Procurement	236,000.00	Revised PPMP - change in mode of procurement for 2020 APP item no. 46 from Competitive Bidding to NP- Small Value Procurement Justification: This is due to the absence of an approved budget for an accompanying project - massive termite control. Taken together, the total cost of both projects would amount to more than a million pesos. As no budget for massive termite control is allocated, this project could not be implemented this year. Due to low ABC of P236,000.00 for the procurement of general pest control, it may result to a failure of bidding as it may not attract prospective bidders.
	TOTAL			P410,072.00	

b. Increase in the Amount of APP (due to additional project)

Item No.	Procurement Program/Project	PMO/ End-user	Mode of Procurement	Estimated Budget	Remarks
5	Proximity Cards (Quantity: 9,000)	ESD	NP-53.2-Emergency Cases	268,830.00	Additional PPMP - for electronic time recording purposes with the biometric machine to avoid physical contact with the device, as a means of observing health and safety protocols.
	TOTAL			P268,830.00	

The changes/update is in accordance with the Project Procurement Management Plans (PPMPs), as requested by the process owner 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. The BAC II, in its Resolution No. 2020-079-3 dated 22 June 2020, resolved to recommend the appropriate procurement modality for the above projects/items for procurement.

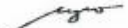
Att.: Annex "A" – APP for FY 2020 – Update for the month of June (2nd Update)

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/RE	Submission/ Opening of bids	Notice of Award	Contract signing		Total	MOOE	CO	
	GOODS AND SERVICES											
1	PPE Reusable (246)	Health Care Department	Emergency Procurement under the Bayanihan Act	N/A	N/A	Jun	Jun	Corporate Operating Budget	172,200.00	172,200.00		Revised PPMP - emergency procurement of various medical supplies, as approved by the PCEO per memo dated 05/15/2020 of the HCD. Per memo dated 06/22/2020 of the Budget Department, budget shall be taken from the identified savings from the purchase of Antibacterial Sanitizer Refill under 2020 APP - March (5th Update - Item no. 2 with a total budget of P6,277,460.00 for various medical supplies thru NP - Emergency Cases (Annex "A-1")
2	Hair Cover (126)	Health Care Department	Emergency Procurement under the Bayanihan Act	N/A	N/A	Jun	Jun	Corporate Operating Budget	312.00	312.00		Revised PPMP - emergency procurement of various medical supplies, as approved by the PCEO per memo dated 05/15/2020 of the HCD. Per memo dated 06/22/2020 of the Budget Department, budget shall be taken from the identified savings from the purchase of Antibacterial Sanitizer Refill under 2020 APP - March (5th Update - Item no. 2 with a total budget of P6,277,460.00 for various medical supplies thru NP - Emergency Cases (Annex "A-1")
3	Medical Goggles (10)	Health Care Department	Emergency Procurement under the Bayanihan Act	N/A	N/A	Jun	Jun	Corporate Operating Budget	1,560.00	1,560.00		Revised PPMP - emergency procurement of various medical supplies, as approved by the PCEO per memo dated 05/15/2020 of the HCD. Per memo dated 06/22/2020 of the Budget Department, budget shall be taken from the identified savings from the purchase of Antibacterial Sanitizer Refill under 2020 APP - March (5th Update - Item no. 2 with a total budget of P6,277,460.00 for various medical supplies thru NP - Emergency Cases. NOTE: The PCEO approved the procurement of 10 pcs. Medical Goggles in the total amount of P1,500.00, per memo dated 05/15/2020 of the HCD. The Budget Department, in its memo dated 06/22/2020 adjusted the estimated cost by P60.00 from P1,500.00 to P1,560.00 based on the price from the DBM-PS instead of the originally submitted price per canvass (Annex "A-1")
4	M/R Building - Repairs and Others - Pest Control	EFMD	NP-S3.9 - Small Value Procurement	Jul	N/A	Jul	Jul	Corporate Operating Budget	236,000.00	236,000.00		Revised PPMP - change in mode of procurement for 2020 APP Item no. 46 from Competitive Bidding to NP- Small Value Procurement Justification: This is due to the absence of an approved budget for an accompanying project - massive termite control. Taken together, the total cost of both projects would amount to more than a million pesos. As no budget for massive termite control is allocated, this project could not be implemented this year. Due to low ABC of P236,000.00 for the procurement of general pest control, it may result to a failure of bidding as it may not attract prospective bidders. (Annex "A-2")
5	Proximity Cards (Quantity: 9,000)	ESD	NP-S3.2- Emergency Cases	N/A	N/A	Jul	Jul	Corporate Operating Budget	268,830.00	268,830.00		Additional PPMP - for electronic time recording purposes with the biometric machine to avoid physical contact with the device, as a means of observing health and safety protocols. (Annex "A-3")
GRAND TOTAL									678,902.00	678,902.00	-	

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. 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

Approved. 09 June 2020

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

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

DATE : 08 June 2020

FROM : **DORENDAM. DASMARIÑAS**
Acting Head, Procurement Management Division

SUBJECT : **CHANGES/UPDATE ON THE 2020 ANNUAL PROCUREMENT PLAN (APP) FOR THE MONTH OF JUNE (3rd 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 June (3rd Update)**, due to inclusion of the following project:

Item No.	Procurement Program/Project	PMO/ End-user	Mode of Procurement	Estimated Budget	
1	Zoom Cloud Meetings Subscription	Commission Secretariat Department	NP-53.9-Small Value Procurement	P5,456.36	Additional PPMP – subscription to Zoom Clouds Meeting covering the period June to December 2020.

This update has an **increase** in the amount of APP by **P5,456.36** (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:

- 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. 2020-072 dated 08 June 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 June (3rd Update)

SOCIAL SECURITY SYSTEM

Annual Procurement Plan for FY 2020-Update for the Month of June (3rd 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	Zoom Cloud Meetings Subscription months x P779.48/month)	(7 Commission Secretariat Department	NP-53.9-Small Value Procurement	N/A	N/A	June	June	Corporate Operating Budget	5,456.36	5,456.36		Additional PPMP - for subscription to Zoom Clouds Meeting covering the period June to December 2020. (Annex "A-1")
	GRAND TOTAL								5,456.36	5,456.36	-	


Prepared by:

Reviewed by:

Noted by:


Ma. Teresa D. Villareal
Senior Specialist
BAC Secretariat Department


Marivic P. Villarubia
CEO IV
BAC Secretariat Department


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

Approved. 15 June 2020

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

THRU : JOHNSY L. MANGUNDAYAO
Acting Head, Administration Group

DATE : 11 June 2020

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

SUBJECT : CHANGES/UPDATE ON THE 2020 ANNUAL PROCUREMENT PLAN (APP) FOR THE MONTH OF JUNE (4th 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 June (4th Update)**, due to inclusion of the following projects:

Item No.	Procurement Program/Project	PMO/ End-user	Mode of Procurement	Estimated Budget	Remarks
1	Chair - Executive (1)	Office of the Head, Luzon South 2 Division	Competitive Bidding	P17,900.00	Additional PPMP
2	Training Provider for Accounting Standards (Intervening Programs)	LDD	NP-53.9- Small Value Procurement	P995,000.00	Additional PPMP - to be taken from LDD's 2020 budget for Intervening Programs
	TOTAL			P1,012,900.00	

This update has **an increase** in the amount of APP by **P1,012,900.00** (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:

- 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 charges/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. 2020-074-5 dated 10 June 2020, resolved to recommend the appropriate procurement modality for the above projects/items for procurement.

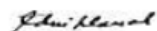
att.: Annex "A" – APP for FY 2020 – Update for the month of June (4th Update)

SOCIAL SECURITY SYSTEM
Annual Procurement Plan for FY 2020-Update for the Month of June (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	
	GOODS AND SERVICES											
1	Chair - Executive (1)	Office of the Head, Luzon South 2 Division	Competitive Bidding	Jul	Aug	Sep	Sep	Corporate Operating Budget	17,900.00		17,900.00	Additional PPMP (Annex "A-1")
2	Training Provider for Accounting Standards (Intervening Programs)	LDD	NP-63.9-Small Value Procurement	Jun	N/A	Jun	Jun	Corporate Operating Budget	995,000.00	995,000.00		Additional PPMP - to be taken from LDD's 2020 budget for Intervening Programs (Annex "A-2")
	GRAND TOTAL								1,012,900.00	995,000.00	17,900.00	

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



(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 : 26 June 2020

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

SUBJECT : **CHANGES/UPDATE ON THE 2020 ANNUAL PROCUREMENT PLAN (APP) FOR THE MONTH OF JUNE (5th 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 June (5th Update)**, due to inclusion of the following project:

Procurement Program/Project	PMO/ End-user	Mode of Procurement	Total Estimated Budget	Remarks
Sneeze Guards	Various Foreign Representative Offices	Procurement Overseas	P246,342.00	This protective partition will be placed at the front desks/transaction points of SSS Foreign Representative Offices, as a safety measure to prevent the spread of Covid19

This update has **an increase** in the amount of APP by **P246,342.00** (Please see Annex "A" for details).

The changes/update is in accordance with the Project Procurement Management Plan (PPMP), as requested by the process owner 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. The BAC II, in its Resolution No. 2020-083-1 dated 26 June 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 June (5th Update)

SOCIAL SECURITY SYSTEM

Annual Procurement Plan for FY 2020-Update for the Month of June (5th 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 IBIRE	Submission/ Opening of bids	Notice of Award	Contract signing		Total	MODE	CO	
	GOOD AND SERVICES											
1	Sneeze Guards (2)	Calgary, Canada	Procurement Overseas	N/A	N/A	Jun	Jun	Corporate Operating Budget	13,343.00	13,343.00		Additional PPMP - This protective partition will be placed at the front desks/transaction points of SSS Foreign Representative Office, as a safety measure to prevent the spread of Covid19 (Annex "A-1")
2	Sneeze Guards (2)	Toronto, Canada	Procurement Overseas	N/A	N/A	Jun	Jun	Corporate Operating Budget	21,555.00	21,555.00		Additional PPMP - This protective partition will be placed at the front desks/transaction points of SSS Foreign Representative Office, as a safety measure to prevent the spread of Covid19 (Annex "A-1")
3	Sneeze Guards (1)	Los Angeles, USA	Procurement Overseas	N/A	N/A	Jun	Jun	Corporate Operating Budget	7,506.00	7,506.00		Additional PPMP - This protective partition will be placed at the front desks/transaction points of SSS Foreign Representative Office, as a safety measure to prevent the spread of Covid19 (Annex "A-1")
4	Sneeze Guards (2)	Singapore	Procurement Overseas	N/A	N/A	Jun	Jun	Corporate Operating Budget	36,855.00	36,855.00		Additional PPMP - This protective partition will be placed at the front desks/transaction points of SSS Foreign Representative Office, as a safety measure to prevent the spread of Covid19 (Annex "A-1")
5	Sneeze Guards (1)	London	Procurement Overseas	N/A	N/A	Jun	Jun	Corporate Operating Budget	7,015.00	7,015.00		Additional PPMP - This protective partition will be placed at the front desks/transaction points of SSS Foreign Representative Office, as a safety measure to prevent the spread of Covid19 (Annex "A-1")
6	Sneeze Guards (1)	Milan, Italy	Procurement Overseas	N/A	N/A	Jun	Jun	Corporate Operating Budget	3,016.00	3,016.00		Additional PPMP - This protective partition will be placed at the front desks/transaction points of SSS Foreign Representative Office, as a safety measure to prevent the spread of Covid19 (Annex "A-1")
7	Sneeze Guards (1)	Abu Dhabi, UAE	Procurement Overseas	N/A	N/A	Jun	Jun	Corporate Operating Budget	29,750.00	29,750.00		Additional PPMP - This protective partition will be placed at the front desks/transaction points of SSS Foreign Representative Office, as a safety measure to prevent the spread of Covid19 (Annex "A-1")
8	Sneeze Guards (1)	Al-Khobar, KSA	Procurement Overseas	N/A	N/A	Jun	Jun	Corporate Operating Budget	4,960.00	4,960.00		Additional PPMP - This protective partition will be placed at the front desks/transaction points of SSS Foreign Representative Office, as a safety measure to prevent the spread of Covid19 (Annex "A-1")
9	Sneeze Guards (2)	Doha, Qatar	Procurement Overseas	N/A	N/A	Jun	Jun	Corporate Operating Budget	27,946.00	27,946.00		Additional PPMP - This protective partition will be placed at the front desks/transaction points of SSS Foreign Representative Office, as a safety measure to prevent the spread of Covid19 (Annex "A-1")
10	Sneeze Guards (3)	Dubai	Procurement Overseas	N/A	N/A	Jun	Jun	Corporate Operating Budget	35,445.00	35,445.00		Additional PPMP - This protective partition will be placed at the front desks/transaction points of SSS Foreign Representative Office, as a safety measure to prevent the spread of Covid19 (Annex "A-1")
11	Sneeze Guards (2)	Jeddah, KSA	Procurement Overseas	N/A	N/A	Jun	Jun	Corporate Operating Budget	26,465.00	26,465.00		Additional PPMP - This protective partition will be placed at the front desks/transaction points of SSS Foreign Representative Office, as a safety measure to prevent the spread of Covid19 (Annex "A-1")

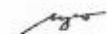
12	Sneeze Guards (1)	Kuwait	Procurement Overseas	N/A	N/A	Jun	Jun	Corporate Operating Budget	8,267.00	8,267.00	Additional PPMP - This protective partition will be placed at the front desks/transaction points of SSS Foreign Representative Office, as a safety measure to prevent the spread of Covid19 (Annex "A-1")
13	Sneeze Guards (2)	Riyadh, KSA	Procurement Overseas	N/A	N/A	Jun	Jun	Corporate Operating Budget	9,920.00	9,920.00	Additional PPMP - This protective partition will be placed at the front desks/transaction points of SSS Foreign Representative Office, as a safety measure to prevent the spread of Covid19 (Annex "A-1")
14	Sneeze Guards (2)	San Francisco, USA	Procurement Overseas	N/A	N/A	Jun	Jun	Corporate Operating Budget	14,299.00	14,299.00	Additional PPMP - This protective partition will be placed at the front desks/transaction points of SSS Foreign Representative Office, as a safety measure to prevent the spread of Covid19 (Annex "A-1")
GRAND TOTAL									246,342.00	246,342.00	-

Prepared by:

Reviewed by:

Noted by:


Ma. Teresa D. Villarcal
Senior Specialist
BAC Secretariat Department



Marivic P. Villarubia
CEO IV
BAC Secretariat Department

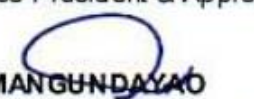

Dorenda M. Dasmarinas
Acting Head
Procurement Management Division

**(Procurement Management Division)**

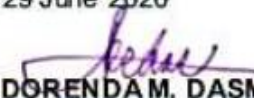
2/F, SSS Bldg., East Avenue, Diliman, Quezon City
Tel. Nos. (632) 920-6401 / (632) 920-6446 local 5491

MEMORANDUM

FOR : 
RIZALDY T. CAPULONG
Executive Vice President & Approving Authority

THRU : 
JOHNSY L. MANGUNDAYAO
Acting Head, Administration Group

DATE : 29 June 2020

FROM : 
DORENDAM. DASMARIÑAS
Acting Head, Procurement Management Division

SUBJECT : **CHANGES/UPDATE ON THE 2020 ANNUAL PROCUREMENT PLAN (APP) FOR THE MONTH OF JUNE (6th 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 June (6th Update), with a decrease in the amount of APP by P3,200,000.00**, as follows (Please see Annex "A" for details):

Item No.	Procurement Program/Project	PMO/ End-user	Mode of Procurement	Estimated Budget	Remarks
1	3rd Party with ISO Customer Satisfaction Survey (1 survey)	Corporate Communications Department	Competitive Bidding	P6,850,000.00	Revised PPMP -change in project description for 3rd Party Dedicated Nationwide Customer Satisfaction Survey with ISO Customer Satisfaction Survey under 2020 APP Item # 163 from two (2) surveys to one (1) survey only. Justification: The Governance Commission for GOCCs has approved the conduct of only one survey for the 3rd party customers satisfaction survey. Consequently, its budget has been lowered to P6,850,000.00 from the approved budget of P10,050,000.00, as approved by the SSC under Res. 190-s.2020 dated 03/11/2020. This would result to a decrease in the amount of APP by P3,200,000.00.
TOTAL				P6,850,000.00	

The changes/update is in accordance with the Project Procurement Management Plans (PPMPs), as requested by the process owner.

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. The BAC I, in its Resolution No. 2020-082-5 dated 25 June 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 June (6th Update)

SOCIAL SECURITY SYSTEM

Annual Procurement Plan for FY 2020-Update for the Month of June (6th 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/RE	Submission/ Opening of bids	Notice of Award	Contract signing		Total	MOOE	CO	
	CONSULTANCY											
1	3rd Party with ISO Customer Satisfaction Survey (1 survey)	CCD	Competitive Bidding	Jul	Aug	Sept	Sept	Corporate Operating Budget	6,850,000.00	6,850,000.00		Revised PPMP-change in project description for 3rd Party Dedicated Nationwide Customer Satisfaction Survey with ISO Customer Satisfaction Survey under 2020 APP Item# 163 from <u>two (2) surveys</u> to <u>one (1) survey</u> only. Justification: The Governance Commission for GOCCs has approved the conduct of only one survey for the 3rd party customer satisfaction survey. Consequently its budget has been lowered to P6,850,000.00 from the approved budget of P10,050,000.00, as approved by the SSC under Res. 190-s.2020 dated 03/11/2020. This would result to a decrease in the amount of APP by P3,200,000.00. (Annex "A-1")
	GRAND TOTAL								6,850,000.00	6,850,000.00	-	

Prepared by:

Reviewed by:

Noted by:

Ma. Teresa D. Villareal
Senior Specialist
BAC Secretariat Department

Marivic P. Villarubia
CEO IV
BAC Secretariat Department

Dorinda 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

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MEMORANDUM

FOR : **AURORA C. IGNACIO**
President and CEO

THRU : **ELVIRA G. ALCANTARA-RESARE**
EVP, Corporate Services Sector

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

DATE : 30 June 2020

FROM : **DORENDAM. DASMARINAS**
Acting Head, Procurement Management Division

SUBJECT : **CHANGES/UPDATE ON THE 2020 ANNUAL PROCUREMENT PLAN (APP) FOR THE MONTH OF JUNE (7th 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 June (7th Update)**, due to inclusion of the following additional items:

Item No.	Procurement Program/Project	PMO/ End-user	Mode of Procurement	Estimated Budget (P)	Remarks
1	Hand Sanitizer Refill 1 Gallon (2,208 Gallons)	Health Care Department	Emergency Procurement under Bayanihan Act	2,428,800.00	Additional PPMP-emergency procurement of medical/sanitizing supplies with a total budget of P8,458,731.00, as precautionary measures to avoid the spread of virus in the workplace as well as for the protection of its employees and members, as approved by the PCBO on May 09, 2020. These items were already purchased and delivered on May 28, 2020, June 01 & 16, 2020.
2	Face Shield (8,995)	Health Care Department	Emergency Procurement under Bayanihan Act	1,124,375.00	
3	Mask (3,958 boxes)	Health Care Department	Emergency Procurement under Bayanihan Act	4,749,600.00	
4	Gloves (508 boxes)	Health Care Department	Emergency Procurement under Bayanihan Act	155,956.00	

This update has an **increase** in the amount of APP by **P8, 458,731.00** (Please see Annex "A" for details).

The changes/update is in accordance with the Project Procurement Management Plan (PPMP), as requested by the process owner 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.
5. Government Procurement Policy Board (GPPB) Circular No. 01-2020 dated 06 April 2020 "Guideline for Emergency Procurement under Republic Act NO. 11469 or the Bayanihan to Heal as One Act, states that:

"However, in view of the urgent necessity of the procurement covered under the Bayanihan Act, the PE may commence with the procurement even without an approved APP, provided there is a document or certification from the budget officer or equivalent position showing that there is a budget for the purpose. The APP shall be approved thereafter and posted on the PE's website and submitted to the GPPB or posted on the GPPB online portal for Emergency Procurement under the Bayanihan Act, once operational, on or before 30 September 2020."

BACKGROUND:

1. The BAC I, in its Resolution No. 2020-084-5 dated 29 June 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 June (7th Update)

SOCIAL SECURITY SYSTEM
Annual Procurement Plan for FY 2020-Update for the Month of June (7th Update)

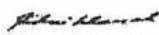
ANNEX "A"


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 B/REI	Submission/ Opening of bids	Notice of Award	Contract signing		Total	MOOE	CO	
	GOOD AND SERVICES											
1	Hand Sanitizer Refill 1 Gallon (2,208 Gallons)	Health Care Department	Emergency Procurement under the Bayanihan Act	N/A	N/A	May	May	Corporate Operating Budget	2,428,800.00	2,428,800.00		Additional PPMP - emergency procurement of various medical/sanitizing supplies with a total budget of P8,458,731.00, as precautionary measures to avoid the spread of virus in the workplace as well as for the protection of its employees and member, as approved by the PCEO on May 09, 2020. These items were already purchased and delivered on May 28, 2020, June 01 & 16, 2020. (Annex "A-1")
2	Face Shield (8,995)	Health Care Department	Emergency Procurement under the Bayanihan Act	N/A	N/A	May	May	Corporate Operating Budget	1,124,375.00	1,124,375.00		
3	Mask (3,958 boxes)	Health Care Department	Emergency Procurement under the Bayanihan Act	N/A	N/A	May-June	May-June	Corporate Operating Budget	4,749,600.00	4,749,600.00		
4	Gloves (508 boxes)	Health Care Department	Emergency Procurement under the Bayanihan Act	N/A	N/A	June	June	Corporate Operating Budget	155,956.00	155,956.00		
	GRAND TOTAL								8,458,731.00	8,458,731.00	-	


Prepared by:

Reviewed by:

Noted by:


Ma. Teresa D. Villareal
Senior Specialist
BAC Secretariat Department


Marivic P. Villarubia
CEO IV
BAC Secretariat Department


Dorenda M. Dasmarinas
Acting Head
Procurement Management Division



Republic of the Philippines
SOCIAL SECURITY COMMISSION
12th Floor, SSS Makati Building
6782 Ayala Avenue Corner V.A. Rufino St., Makati City
Tel. Nos. 813-4297; 813-4898; 813-4294 / Fax No. 813-4316

Regular Meeting No. 9
08 July 2020

RESOLUTION NO. 361-s.2020

RESOLVED, That the Commission approve, as it hereby approves, the Change/Update on the 2020 Annual Procurement Plan (APP) for the month of June 2020 due to increase in the amount of ₱59,803,046.00 because of additional items to be procured, viz:

Description	Amount
(a) Facial Biometric Authentication Solution	
▪ Solution Application, Licenses and Implementation	₱48,140,000.00
▪ Support and Maintenance Services (2021-2024)	₱ 9,628,000.00
(b) HD Pro Web Cameras (754 units)	₱ 2,035,046.00
Increase in the amount of the APP	₱59,803,046.00

The approval of the Change/Update to the APP is subject to the submission of the improvement plans of the mobile application by the project proponent to the President and CEO.

The above is based on the Memorandum of the Acting Head, Procurement Management Division, dated 10 June 2020, coursed through the Acting Head, Administration Group, the Executive Vice President, Corporate Services Sector, and the President and CEO, with Certification of complete staff work and compliance with SSS guidelines and pertinent government rules and regulations.

CERTIFIED BY:

SANTIAGO D.R. AGDEPPA
Commission Secretary/
Executive Commission Clerk



PROCUREMENT MANAGEMENT DIVISION
2/F, SSS Bldg., East Avenue, Diliman, Quezon City
Tel. Nos. (632) 8920-6401 / (632) 8920-6446 local 5544

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MEMORANDUM

FOR : SOCIAL SECURITY COMMISSION (SSC)

THRU : AURORA C. IGNACIO
President and CEO

: ELVIRA G. ALCANTARA-RESARE
EVP, Corporate Services Sector

: JOHNSY L. MANGUNDAYAO
Acting Head, Administration Group

FROM : DORENDA M. DASMARINAS
Acting Head, Procurement Management Division (PMD)

DATE : 10 June 2020

SUBJECT : CHANGES/UPDATE ON THE 2020 ANNUAL PROCUREMENT
PLAN (APP) FOR THE MONTH OF JUNE

RECOMMENDATION:

Respectfully submitted, for consideration and/or approval of the Social Security Commission (SSC):

- **Changes/Update on the 2020 Annual Procurement Plan for the month of June**
with an **increase** in the amount of APP by **P59,803,046.00** (Annex "A" for details):

Description	Amount	Mode of Procurement	Remarks
1. Additional Item in the APP:			
(a) Facial Biometric Authentication Solution		Competitive Bidding	This is in reference to SSC Resolution No. 112-s 2020 dated 12 February 2020 approving the request for projects inclusion in the 2020 Corporate Operating Budget.
-Software Application, Licenses and Implementation	P48,140,000.00		
-Support and Maintenance Services (2021-2024)	P 9,628,000.00		
(b) HD Pro Web Cameras (754 units)	P 2,035,046.00		
INCREASE IN THE AMOUNT OF APP	P59,803,046.00		

The changes/update is in accordance with the Project Procurement Management Plan (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).
- BAC I, in its Resolution No. 2020-073-7 dated 09 June 2020 recommended the approval of the appropriate procurement modality of the above project/item for procurement.

BACKGROUND:

- On 05 June 2020, the Budget Department forwarded to the Procurement Management Division (PMD) the PPMP of IMD.


att.: Annex "A" – APP for FY 2020 – Update for the month of June

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

ANNEX "A"

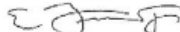
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity					Source of Funds	Estimated Budget (PhP)			Remarks
				Advertisement/ Posting of IB/REI	Submission/ Opening of bids	Notice of Award	Contract signing	Total		MOOE	CO	(brief description of Program/Project)	
A.	GOODS AND SERVICES												
	<p>FACIAL BIOMETRIC AUTHENTICATION SOLUTION -Software Application, Licenses and Implementation - P48,140,000.00 (CO) -Support and Maintenance Services - P9,628,000.00 (MOOE) 2021 - P2, 407,000.00 2022 - P2, 407,000.00 2023 - P2, 407,000.00 2024 - P2, 407,000.00 (Qty.: Software License for unlimited number of users) ACQUISITION OF HD PRO WEB CAMERAS @ P2,699.00/unit (P2,035,046.00 - MOOE) 2020 - P534,402.00 2021 - P475,024.00 2022 - P534,402.00 2023 - P491,218.00 (Quantity: 754)</p>												
1		Identity Management Department	Competitive Bidding	Jul	Aug	Sep	Sep	Corporate Operating Budget	59,803,046.00	11,663,046.00	48,140,000.00	Additional PPMP - for the acquisition of Facial Biometric Authentication Solution and Web Cameras. This is in reference to SSC Resolution No. 112-s.2020 dated 02/12/2020 approving the request for project's inclusion in the 2020 COB. P48,674,402.00 - included in 2020 COB; P11,128,644.00 - for inclusion in succeeding years' COB Total project cost: P59,803,046.00 (Annex "A-1")	
	GRAND TOTAL								59,803,046.00	11,663,046.00	48,140,000.00		

Consolidated by:



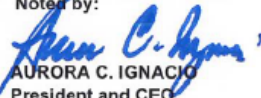
DOREND M. DASMARIÑAS
Acting Head, PMD

Certified Correct:




ERNESTO D. FRANCISCO
Chairperson, BAC I


Noted by:




AURORA C. IGNACIO
President and CEO



SOCIAL SECURITY SYSTEM											ANNEX "A"	
Annual Procurement Plan for FY2020 – 1st Update for the month of JUNE 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	MRFE - Aircon	Calamba	Small Value Procurement	June	June	June	June	Corporate Operating Budget	83,978.00	83,978.00		Revised PPMP
	GRAND TOTAL								83,978.00	83,978.00		

Prepared by

 JONALYN C. ARAÑA
 BACD-Secretariat

Recommended by

 ROBERTO S. PAGAYUNAN
 BACD, Chairperson

Approved by

 ANTONIO S. ARGABIOSO
 HOPE-Luzon Operations Group

SOCIAL SECURITY SYSTEM
RECEIVED
 JUN 11 2020 5:02 pm
 BIDS & AWARDS COMMITTEE (BAC) DIVISION
 LUZON SOUTH I DIVISION

SOCIAL SECURITY SYSTEM
RECEIVED
 11 JUN 2020
 By:  Time: 

SOCIAL SECURITY SYSTEM

ANNEX "A"

Annual Procurement Plan for FY 2020 – 2nd Update June 2020

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	SCHEDULE FOR EACH PROCUREMENT ACTIVITY				Source of Funds	ESTIMATED BUDGET			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		TOTAL	MOOE	CO	(Brief description Program Project)
COMPLETED PROCUREMENT ACTIVITIES												
1	Emergency Purchase of Supplies – Rubbing Alcohol 500ml, Sanitizer 250ml, Face mask, Face Shield & Hand gloves	Bislig	Emergency purchase under Bayanhan ActEmergency purchase under Bayanhan ActEmergency purchase under Bayanhan Act	April			June	Corporate Operating Budget	9,780.00	9,780.00		Goods
2	Emergency Purchase of Supplies – 70% Alcohol 500ml, Surgical Face Mask, Hand Gloves-Disposable, Transparent Platics barriers/cover	Davao	Emergency purchase under Bayanhan ActEmergency purchase under Bayanhan ActEmergency purchase under Bayanhan Act	April			June	Corporate Operating Budget	14,830.00	14,830.00		Goods
3	Emergency Purchase of Supplies – 70% Solution Alcohol, Face Mask, Disposable Gloves, Plastic Cover Transparent	Davao-Illustre	Emergency purchase under Bayanhan ActEmergency purchase under Bayanhan ActEmergency purchase under Bayanhan Act	April			June	Corporate Operating Budget	14,950.00	14,950.00		Goods
4	Emergency Purchase of Supplies – Surgical Face Mask, Hand Gloves, Transparent Plastic Cover, 70% Alcohol	Mati	Emergency purchase under Bayanhan ActEmergency purchase under Bayanhan ActEmergency purchase under Bayanhan Act	April			June	Corporate Operating Budget	10,200.00	10,200.00		Goods
5	Emergency Purchase of Supplies – 70% Alcohol Surgical Face Mask, Hand Gloves	Tagum	Emergency purchase under Bayanhan ActEmergency purchase under Bayanhan ActEmergency purchase under Bayanhan Act	April			June	Corporate Operating Budget	15,000.00	15,000.00		Goods
6	Emergency Purchase of Supplies – Face Mask, Hand Gloves, Alcohol – Isopropyl 70%, Solution 500ml	Toril	Emergency purchase under Bayanhan ActEmergency purchase under Bayanhan ActEmergency purchase under Bayanhan Act	April			June	Corporate Operating Budget	8,700.00	8,700.00		Goods

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	SCHEDULE FOR EACH PROCUREMENT ACTIVITY				Source of Funds	ESTIMATED BUDGET			Remarks
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		TOTAL	MOOE	CO	(Brief description Program Project)
7	Emergency Purchase of Supplies – 70% Alcohol & Surgical Face Mask	VIZMIN RPD – Davao Processing Center	Emergency purchase under Bayanihan ActEmergency purchase under Bayanihan ActEmergency purchase under Bayanihan Act	April			June	Corporate Operating Budget	14,000.00	14,000.00		Goods
GRAND TOTAL									87,460.00	87,460.00	0.00	

Prepared by:

Original Signed
NIDA G. ACUÑA
LBAC Division Secretariat Head

Recommended by:

Original Signed
JOSE S. CATOTO JR.
LBAC Chairman

Approved by:

ATTY. RODRIGO B. FILOTEO
HOPE

SOCIAL SECURITY SYSTEM

JUNE


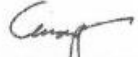

Annual Procurement Plan for FY 2020– FIRST UPDATE

Code (PAP)	Procurement Program/ Project	PMO/ End-User	Mode of Procurement	Schedule of each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Canvass, Submission of Quotations	Opening of Quotations, Bid Evaluation	Notice of Award	Delivery		Total	MOOE	CO	(brief description of Program/Project)
1	Goods											
1	SM-Others	OVP NCR North	Emergency Procurement under the Bayanihan Act	May	May	May	May	Corporate Operating Budget	2,380.00	2,380.00		Revision of PPMP - To cover estimated expenses amounting to P2,380.00, to be charged under the 2020 Approved Budget - SM Others of Office of the Vice President- NCR North Division. Said expense is intended for the emergency purchase of one (1) roll plastic cover to be used as barrier against the COVID-19 Pandemic using the emergency mode of procurement under the Bayanihan Act (GPPB Circular No. 01-2020, item no. 3.3.2) and in compliance to the attached Guidelines on the Emergency Procurement of Supplies due to COVID-19 Pandemic.
2	SM-Others	Batasan Hills	Emergency Procurement under the Bayanihan Act	May	May	May	May	Corporate Operating Budget	7,140.00	7,140.00		Revision of PPMP - To cover estimated expenses amounting to P7,140.00, to be charged under the 2020 Approved Budget - SM Others of Batasan Hills Branch. Said expense is intended for the emergency purchase of three (3) rolls plastic cover to be used as barrier against the COVID-19 Pandemic using the emergency mode of procurement under the Bayanihan Act (GPPB Circular No. 01-2020, item no. 3.3.2) and in compliance to the attached Guidelines on the Emergency Procurement of Supplies due to COVID-19 Pandemic.

3	SM-Others	Congressional	Emergency Procurement under the Bayanihan Act	May	May	May	May	Corporate Operating Budget	7,140.00	7,140.00	Revision of PPMP - To cover estimated expenses amounting to P7,140.00, to be charged under the 2020 Approved Budget - SM Others of Congressional Branch. Said expense is intended for the emergency purchase of three (3) rolls plastic cover to be used as barrier against the COVID-19 Pandemic using the emergency mode of procurement under the Bayanihan Act (GPPB Circular No. 01-2020, item no. 3.3.2) and in compliance to the attached Guidelines on the Emergency Procurement of Supplies due to COVID-19 Pandemic.
4	SM-Others	Eastwood	Emergency Procurement under the Bayanihan Act	May	May	May	May	Corporate Operating Budget	7,140.00	7,140.00	Revision of PPMP - To cover estimated expenses amounting to P7,140.00, to be charged under the 2020 Approved Budget - SM Others of Eastwood Branch. Said expense is intended for the emergency purchase of three (3) rolls plastic cover to be used as barrier against the COVID-19 Pandemic using the emergency mode of procurement under the Bayanihan Act (GPPB Circular No. 01-2020, item no. 3.3.2) and in compliance to the attached Guidelines on the Emergency Procurement of Supplies due to COVID-19 Pandemic.
5	SM-Others	Fairview	Emergency Procurement under the Bayanihan Act	May	May	May	May	Corporate Operating Budget	11,900.00	11,900.00	Revision of PPMP - To cover estimated expenses amounting to P11,900.00, to be charged under the 2020 Approved Budget - SM Others of Fairview Branch. Said expense is intended for the emergency purchase of five (5) rolls plastic cover to be used as barrier against the COVID-19 Pandemic using the emergency mode of procurement under the Bayanihan Act (GPPB Circular No. 01-2020, item no. 3.3.2) and in compliance to the attached Guidelines on the Emergency Procurement of Supplies due to COVID-19 Pandemic.

6	SM-Others	Kalookan	Emergency Procurement under the Bayanihan Act	May	May	May	May	Corporate Operating Budget	7,140.00	7,140.00	Revision of PPMP - To cover estimated expenses amounting to P7,140.00, to be charged under the 2020 Approved Budget - SM Others of Kalookan Branch. Said expense is intended for the emergency purchase of three (3) rolls plastic cover to be used as barrier against the COVID-19 Pandemic using the emergency mode of procurement under the Bayanihan Act (GPPB Circular No. 01-2020, item no. 3.3.2) and in compliance to the attached Guidelines on the Emergency Procurement of Supplies due to COVID-19 Pandemic.
7	SM-Others	Malabon	Emergency Procurement under the Bayanihan Act	May	May	May	May	Corporate Operating Budget	4,760.00	4,760.00	Revision of PPMP - To cover estimated expenses amounting to P4,760.00, to be charged under the 2020 Approved Budget - SM Others of Malabon Branch. Said expense is intended for the emergency purchase of two (2) rolls plastic cover to be used as barrier against the COVID-19 Pandemic using the emergency mode of procurement under the Bayanihan Act (GPPB Circular No. 01-2020, item no. 3.3.2) and in compliance to the attached Guidelines on the Emergency Procurement of Supplies due to COVID-19 Pandemic.
8	SM-Others	Navotas	Emergency Procurement under the Bayanihan Act	May	May	May	May	Corporate Operating Budget	7,140.00	7,140.00	Revision of PPMP - To cover estimated expenses amounting to P7,140.00, to be charged under the 2020 Approved Budget - SM Others of Navotas Branch. Said expense is intended for the emergency purchase of three (3) rolls plastic cover to be used as barrier against the COVID-19 Pandemic using the emergency mode of procurement under the Bayanihan Act (GPPB Circular No. 01-2020, item no. 3.3.2) and in compliance to the attached Guidelines on the Emergency Procurement of Supplies due to COVID-19 Pandemic.

9	SM-Others	North Caloocan	Emergency Procurement under the Bayanihan Act	May	May	May	May	Corporate Operating Budget	4,760.00	4,760.00	Revision of PPMP - To cover estimated expenses amounting to P4,760.00, to be charged under the 2020 Approved Budget - SM Others of North Caloocan Branch. Said expense is intended for the emergency purchase of two (2) rolls plastic cover to be used as barrier against the COVID-19 Pandemic using the emergency mode of procurement under the Bayanihan Act (GPPB Circular No. 01-2020, item no. 3.3.2) and in compliance to the attached Guidelines on the Emergency Procurement of Supplies due to COVID-19 Pandemic.
10	SM-Others	San Francisco Del Monte	Emergency Procurement under the Bayanihan Act	May	May	May	May	Corporate Operating Budget	11,900.00	11,900.00	Revision of PPMP - To cover estimated expenses amounting to P11,900.00, to be charged under the 2020 Approved Budget - SM Others of San Francisco Del Monte Branch. Said expense is intended for the emergency purchase of five (5) rolls plastic cover to be used as barrier against the COVID-19 Pandemic using the emergency mode of procurement under the Bayanihan Act (GPPB Circular No. 01-2020, item no. 3.3.2) and in compliance to the attached Guidelines on the Emergency Procurement of Supplies due to COVID-19 Pandemic.
11	SM-Others	Valenzuela	Emergency Procurement under the Bayanihan Act	May	May	May	May	Corporate Operating Budget	9,520.00	9,520.00	Revision of PPMP - To cover estimated expenses amounting to P9,520.00, to be charged under the 2020 Approved Budget - SM Others of Valenzuela Branch. Said expense is intended for the emergency purchase of four (4) rolls plastic cover to be used as barrier against the COVID-19 Pandemic using the emergency mode of procurement under the Bayanihan Act (GPPB Circular No. 01-2020, item no. 3.3.2) and in compliance to the attached Guidelines on the Emergency Procurement of Supplies due to COVID-19 Pandemic.

TOTAL (Small Value Procurement) - P 80,920.00									
Prepared by:			Recommended by:			Approved by:			
 VILMA T. SALANGSANG BAC Division Secretariat			 EVELYN L. DUPLON NCR North BAC Division Chairperson			 JUDY FRANCES A. SEE EVP, Branch Operations Sector and Concurrent Acting Head, NCR Operations Group			

SOCIAL SECURITY SYSTEM

Annual Procurement Plan for FY 2020

NORTHERN MINDANAO DIVISION- 4th Update for the month of June 2020

ANNEX "A"

Code (PAP)	Procurement Program/Project	PSO/ End- User	Mode of Procurement	Schedule for Each Procurement Activity					Source of Funds	ASC (PNP)			Remarks
				Pre-Proc Conference	Ads/Post of It/REI	Sub/Open of Bids	Notice of Award	Contract Signing		TOTAL	MOOE	CO	(brief description of Program/Project)
1	SME F & E-Fire Extinguisher	LAPASAN BRANCH	NO. 53.9-SMALL VALUE PROCUREMENT		JUNE 2020	JUNE 2020	JUNE 2020		CORPORATE OPERATING BUDGET	23,320.00	23,320.00		To purchase (4) unit Fire extinguishers
GRAND TOTAL										23,320.00	23,320.00		

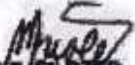
Prepared by:


JOCELYN S. MANDAC
 BAC Division Secretariat

Recommended by:


CHERYL V. JAROL
 BAC DIVISION-Vice Chairperson

Approved by:


RODRIGO B. FILOTE
 Acting SVP- Mindanao Operations Group
 Approving Authority (delegated by the SSC)

SOCIAL SECURITY SYSTEM											"Annex A"	
Annual Procurement Plan for FY 2020 Updates for the Month of June 2020												
MINDANAO WEST DIVISION												
Code (PAP)	Procurement Program/Project	PMO/ End-user	Mode of Procurement	Ads/Post of IB/REI	Sub/Open bids	Notice of Award	Contract Signing	Source of Funds	Estimated Budget (Php)			Remarks (Brief description of Program/ Project)
									Total	MOOE	CO	
01	MRFE AIRCON	Pagadian	Small Value Procurement	July	July	August		Corporate Operating Expense	28,400.00	28,400.00		As per Memo from Budget Department dated 06/1/20 as attached
GRAND TOTAL									28,400.00	28,400.00		

Prepared by:

Maria Luz D. Abella
MARIA LUZ D. ABELLA
 BAC Division Secretariat

Recommended by:

Ma Salvacion F. Alam
MA SALVACION F. ALAM
 BAC Division Vice-Chairperson

Approved by:

VP Rodrigo S. Filoted
VP RODRIGO S. FILOTEO
 Concurrent Acting Head, MOG
 (Approving Authority)

SOCIAL SECURITY SYSTEM

RECEIVED:

Date: 6/1/2020 By: *[Signature]*
ADMINISTRATIVE DIVISION

SOCIAL SECURITY SYSTEM

JUNE

Annual Procurement Plan for FY 2020- SECOND UPDATE

Code (PAP)	Procurement Program/ Project	PMO/ End-User	Mode of Procurement	Schedule of each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (Brief Description of Program/Project)
				Canvass, Submission of Quotations	Opening of Quotations, Bid Evaluation	Notice of Award	Delivery		Total	MODE	CO	
1	Goods											
1	MRTE- Batteries	Eastwood	Small Value Procurement	March	March	April	April	Corporate Operating Budget	6,000.00	6,000.00		Additional PPMP due to approved budget allocation amounting to P6,000.00 under 2020 MRTE - Batteries of Eastwood Branch. This is to cover estimated expenses for the purchase of one (1) unit battery for the service vehicle of said branch.
2	MRFE- Others without Service Contract	Eastwood	Small Value Procurement	June	June	July	July	Corporate Operating Budget	4,000.00	4,000.00		Additional PPMP due to approved budget allocation amounting to P4,000.00 under 2020 MRFE - Others w/o Service Contract of Eastwood Branch. This is to cover estimated expenses for the refilling of fire extinguisher units of said branch.
3	MRFE- Others without Service Contract	North Caloocan	Small Value Procurement	June	June	July	July	Corporate Operating Budget	2,400.00	2,400.00		Revised PPMP due to approved supplemental budget of P1,228.00, under 2020 MRFE - Others w/o Service Contract, thus revision of budget amounting to P2,400.00. This is to cover estimated expenses for the refilling of four (4) fire extinguisher units of North Caloocan Branch.
4	MRFE- Others without Service Contract	Valenzuela	Small Value Procurement	March	March	April	April	Corporate Operating Budget	7,843.00	7,843.00		Revised PPMP due to approved supplemental budget of P5,200.00, under 2020 MRFE - Others w/o Service Contract, thus revision of budget amounting to P7,843.00. This is to cover estimated expenses on subject account until year-end of Valenzuela Branch.
TOTAL (Small Value Procurement) - P 20,243.00												

Prepared by:

LEONCIO M. LOBO
VILMA T. SALANGSANG
BAC Division Secretariat

Recommended by:

EVELYN L. DUPLON
NCR North BAC Division Chairperson

CERTIFIED TRUE COPY

Approved by:

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

SOCIAL SECURITY SYSTEM

Annual Procurement Plan for FY 2020 - Update for the Month of June 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/Activity/Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
A.	GOODS & SERVICES	Branch		NP-53.2 - Emergency Cases	N/A	N/A	Indicate Date	Indicate Date	Corporate Budget				
119	SM SUPPLIES - OTHERS	Roxas		Emergency Procurement Under the Bayanihan Act			JUNE 2020		Corporate Budget	15,000.00	15,000.00		

Prepared by:

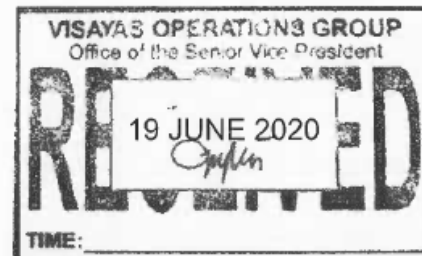
ELLYN S. CARMAN
CEO, ADMINISTRATIVE SECTION

Recommended by:

RENE MOISES G. GONZALES
Branch Head I

Approved by:

HELEN C. SOLITO
SENIOR VICE PRESIDENT, VISAYAS OPERATIONS GROUP



SOCIAL SECURITY SYSTEM
East Avenue, Dilliman, Quezon City

SOCIAL SECURITY SYSTEM

Annual Procurement Plan for 2020 -Update for the month of June 2020

CODE (PAP)	PROCUREMENT	PROGRAM PROJECT	PMD/End User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks [brief description of Program Project]
					Addl Post of IB/REI	Sub/Ope n bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Furn/Equip/CExp= F & E		Victorias Branch	Small Value Procurement	March	April			Corp. Operating Budget	15,600.00	15,600.00		a. Additional PI b. Additional Request for F & E Procurement of Fire Extinguisher approval c. Attached Notice to Comply Bureau of Fire Protection
TOTAL										15,600.00	15,600.00		

NOTE: Technical Specifications for each Item/Project being proposed shall be submitted as part of the PPHP

Prepared By:

Erinda D. Lantim
ERLINDA D. LANTIM
SAC-Secretariat Visayas West 1 Division

Recommended by:

Lina V. Hilado
LINA V. HILADO
LAC-Chao-Visayas West 1 Division

Approved by:

Helen C. Solito
HELEN C. SOLITO
Approving Authority

