

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. 20
27 October 2021

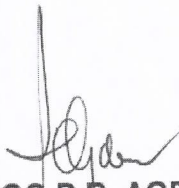
RESOLUTION NO. 553-s.2021

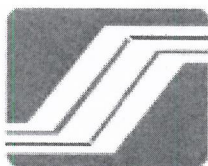
RESOLVED, That the Commission approve, as it hereby approves, the Changes/Updates (increase of ₱371.45-M) to the Indicative FY 2022 Annual Procurement Plan (APP) – Non Common-Use Supplies and Equipment.

The details of the changes/updates to the Indicative FY 2020 APP are contained in the Memorandum of the Acting Head, Bids and Awards Committee Secretariat Department, dated 21 October 2021.

The above is based on the Memorandum of the Acting Head, Bids and Awards Committee Secretariat Department dated 21 October 2021, coursed through the Vice President, Procurement Management Division, the Acting Head, Administration Group, the Executive Vice President, Corporate Services Sector, and the President and CEO, with certification of compliance with policies, procedures and requirements and pertinent government rules and regulations.

CERTIFIED BY:


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



Regular Meeting No. 21
10 November 2021

RESOLUTION NO. 577-s.2021

RESOLVED, That the Commission approve, as it hereby approves, the Changes/Updates to the Indicative FY 2022 Annual Procurement Plan (APP) – Non CSE with an increase in the amount of the Indicative APP by ₱66,400,000.00, viz:

Procurement Program/Project	Mode of Procurement	Estimated Budget	Remarks
Investment Management System -Hardware, Software & Project Implementation - P57,400,000.00 (CAPEX) 3yrs. Maintenance of Hardware & Software (after 2 yrs.) – P9,000,000.00 (MOOE)	Competitive Bidding	P66.40-M	Additional Project Procurement Management Plan (PPMP)
TOTAL		P66.40-M	

The above is based on the Memorandum of the Vice President, Procurement Management Division, dated 09 November 2021, coursed through the Acting Head, Administration Group, the Executive Vice President, Corporate Services Sector, and the President and CEO, with certification of compliance with policies, procedures and requirements and pertinent government rules and regulations.

CERTIFIED BY:


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



(Bids and Awards Committee Secretariat Department)

2/F, SSS Bldg., East Avenue, Diliman, Quezon City

Tel. Nos. (632) 8709-7198 / (632) 8922-1070 local 5492

MEMORANDUM

FOR : **PEDRO T. BAOY**
Senior Vice President and Approving Authority

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

: **DOREDA M. DASMARIÑAS**
Vice President, Procurement Management Division

FROM : **ROSALYN A. CONDAT**
Acting Head, Bids and Awards Committee Secretariat Department

DATE : 02 November 2021

SUBJECT : **CHANGE/UPDATE ON THE INDICATIVE FY 2022 ANNUAL
PROCUREMENT PLAN (APP) – Non Common-Use Supplies
and Equipment (Non CSE)**

RECOMMENDATION:

Respectfully submitted, for your consideration and/or approval is the **change /update on the Indicative FY 2022 Annual Procurement Plan**, as follows:

	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Estimated Budget	Remarks
1	Construction Management Services for the Retrofitting of SSS Cagayan de Oro, SSS Cebu and SSS Tarlac Buildings	Various Offices/Branches	Competitive Bidding	3,402,000.00	Additional Project Procurement Management Plan (PPMP)
	TOTAL			3,402,000.00	

This update has **an increase** in the amount of IAPP by **P3,402,000.00**. (Please see Annex "A-1" for details).

The change/update is in accordance with the 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. Reconstitution of the Approving Authorities on the Recommendation for Award, Renewal, and Extension of Contracts and Issue Notice of Award and Notice to Proceed per Administrative Order No. 2021-009 dated 08 February 2021.

BACKGROUND:

The BAC II, in its Resolution No. 2021-II-067-3 dated 29 October 2021, resolved to recommend to the Head of the Procuring Entity the approval of the appropriate procurement modality for the above project/item for procurement.

att.: Annex "A" – Indicative FY 2022 APP – Non CSE (Update)



(Bids and Awards Committee Secretariat Department)
2/F, SSS Bldg., East Avenue, Diliman, Quezon City
Tel. Nos. (632) 8709-7198 / (632) 8922-1070 local 5492

MEMORANDUM

Judy A. See
APPROVED AS RECOMMENDED

FOR : **JUDY FRANCES A. SEE**
Executive Vice President & Approving Authority

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

on leave
: **DORENDA M. DASMARIÑAS**
Vice President, Procurement Management Division

FROM : **ROSALYN A. CONDAT**
Acting Head, Bids and Awards Committee Secretariat Department

DATE : 13 December 2021

SUBJECT : **CHANGE/UPDATE ON THE INDICATIVE FY 2022 ANNUAL
PROCUREMENT PLAN - NON CSE**

RECOMMENDATION:

Respectfully submitted, for your consideration and/or approval are the **change/update on the Indicative FY 2022 Annual Procurement Plan (APP) - Non-CSE**, as follows:

	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Estimated Budget	Remarks
1	Emergency Procurement - Subscription of Secondary Branch Connectivity (MPLS) for 134 Sites for 6 months	Network and Communications Department	NP-53.2 Emergency Cases	P6,417,528.00	Additional PPMP
	TOTAL			P6,417,528.00	

This update has **an increase** in the amount of Indicative APP by **P6,417,528.00** (Please see Annex “A” for details).

The change/update are in accordance with the 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).

BACKGROUND:

- On 10 December 2021, the Budget Department forwarded to the BAC Secretariat Department the Additional PPMP for the 2022 Indicative APP.
- The BAC I, in its Resolution No. 2021-I-077-2 dated 13 December 2021, resolved to recommend to the Head of the Procuring Entity the approval of the appropriate procurement modality for the above project/item for early procurement.

att.: Annex "A" – Indicative FY 2022 APP – Non CSE (Update)