



Procurement Management Division  
2/F, SSS Bldg., East Avenue, Diliman, Quezon City  
Tel. Nos. (632) 8920-8401 / (632) 8920-8446 local 5544

MEMORANDUM

Approved.  
05 October 2020

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

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

DATE : 01 October 2020

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

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

RECOMMENDATION:

Respectfully submitted, for your consideration and/or approval are the changes/update on the 2020 Annual Procurement Plan (APP) for the month of October (1<sup>st</sup> Update), due to revision of the following:

• PMO/End-User (Complete Name Specified)

Procurement Program/Project	Mode of Procurement	PMO/End-user		Estimated Budget
		From	To	
AIRCON - WINDOW TYPE - 2HP (3) (to be charged to Davao PC as Extension Office)	Competitive Bidding	Davao Processing Center (PC)	Zamboanga Processing Center (under Davao PC)	187,200.00
AIRCON - SPLIT TYPE WALLMOUNTED - 3HP (1) (to be installed in the Medical Evaluation Center of SSS La Union Branch)	Competitive Bidding	Medical Operations Department	Medical Operations Department (MEC for La Union Branch)	190,656.00
AIRCON - SPLIT TYPE WALLMOUNTED - 2HP (1) (to be installed in the Medical Evaluation Center of SSS Davao Branch)	Competitive Bidding	Medical Operations Department	Medical Operations Department (MEC for Davao Branch)	114,000.00

• Change in Specification/Quantity

Procurement Program/Project		Mode of Procurement	PMO/End-user	Estimated Budget
From	To			
AIRCON - SPLIT TYPE WALL MOUNTED - 2HP (2)	AIRCON - WINDOW TYPE - 2HP (2)	Competitive Bidding	Tarlac Processing Center	124,800.00
AIRCON - WINDOW TYPE - 2TR (2)	AIRCON - SPLIT TYPE WALL MOUNTED - 2.5HP (1)	Competitive Bidding	Tarlac Processing Center	240,000.00

• **Change in Mode of Procurement**

Procurement Program/Project	Mode of Procurement		PMO/ End-user	Estimated Budget	Remarks
	From	To			
Newspaper - Regional Media Monitoring Services	NP-53.9- Small Value Procurement	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	Media Affairs Department (MAD)	72,900.00	Primary criteria for the selection include the top three (3) regional newspapers in their respective areas with the highest number of circulation, readership, and frequency of media pick-ups. Selected broadsheets are being published either on a daily or weekly basis while the subscription cost varies depending on the contract period, schedule of publication. Further, regional newspapers are distributed and produced only by one publisher or printing press in the area. Hence, procurement by Small Value Procurement will not be feasible.

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

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

**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. 688-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. 2020-132-7 dated 30 September 2020, resolved to recommend the appropriate procurement modality for the above projects/items for procurement.

SOCIAL SECURITY SYSTEM Annual Procurement Plan for FY 2020-Update for the Month of October (1st Update)										ANNEX "A"		
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Project)
				Advertisement/ Posting of IB/REI	Submission/ Opening of bids	Notice of Award	Contract signing		Total	MOOE	CO	
	GOODS AND SERVICES											
1	AIRCON - WINDOW TYPE - 2HP (3) (to be charged to Davao PC as extension Office)	Zamboanga PC (under Davao PC)	Competitive Bidding	Oct	Nov	Dec	Dec	Corporate Operating Budget	187,200.00		187,200.00	Revised PPMP - to specify that the units will be installed in the Processing Center in SSS Zamboanga Branch Office. This is included in 2020 APP Item #6 (Aircon/Aircon System for Various Offices/Branches thru Competitive Bidding with a total budget of P46,028,336.00). From: AIRCON - WINDOW TYPE - 2HP (3)-Competitive Bidding-P187,200.00- Davao Processing Center To: AIRCON - WINDOW TYPE - 2HP (3) (to be charged to Davao PC as extension Office)-Competitive Bidding-P187,200.00-Zamboanga PC (under Davao PC) Annex "A-1"
2	AIRCON - WINDOW TYPE - 2HP (2)	Tarlac Processing Center	Competitive Bidding	Oct	Nov	Dec	Dec	Corporate Operating Budget	124,800.00		124,800.00	Revised PPMP-change in specification for 2020 APP - January Update Item# 23. From: AIRCON - SPLIT TYPE WALL MOUNTED - 2HP (2)-Competitive Bidding-P124,800.00 To: AIRCON - WINDOW TYPE - 2HP (2)-Competitive Bidding-P124,800.00 (Annex "A-2")
3	AIRCON - SPLIT TYPE WALL MOUNTED - 2.5HP (1)	Tarlac Processing Center	Competitive Bidding	Oct	Nov	Dec	Dec	Corporate Operating Budget	240,000.00		240,000.00	Revised PPMP-change in specification & quantity for 2020 APP - January Update Item# 31 due to price increase. From: AIRCON - WINDOW TYPE - 2TR (2)-Competitive Bidding-P240,000.00 To: AIRCON - SPLIT TYPE WALL MOUNTED - 2.5HP (1)-Competitive Bidding-P240,000.00 (Annex "A-3")
4	AIRCON - SPLIT TYPE WALL MOUNTED - 3HP (1) (to be installed in the Medical Evaluation Center of SSS La Union Branch)	Medical Operations Department (MEC for La Union Branch)	Competitive Bidding	Oct	Nov	Dec	Dec	Corporate Operating Budget	190,656.00		190,656.00	Revised PPMP - to specify that the unit will be installed in the MEC La Union Branch Office . This is included in 2020 APP Item #6 (Aircon/Aircon System for Various Offices/Branches thru Competitive Bidding with a total budget of P46,028,336.00). From: OTHER EQUIPMENT- AIRCON - SPLIT TYPE WALL MOUNTED - 3HP (1)-Competitive Bidding-P190,656.00-Medical Operations Department To: AIRCON - SPLIT TYPE WALL MOUNTED - 3HP (1) (to be installed in the Medical Evaluation Center of SSS La Union Branch)-P190,656.00-Medical Operations Department (MEC for La Union Branch) (Annex "A-4")

5	AIRCON - SPLIT TYPE WALLMOUNTED - 2HP (1) (to be installed in the Medical Evaluation Center of SSS Davao Branch)	Medical Operations Department (MEC for Davao Branch)	Competitive Bidding	Oct	Nov	Dec	Dec	Corporate Operating Budget	114,000.00		114,000.00	Revised PPMP - to specify that the unit will be installed in the MEC Davao Branch Office. This is included in 2020 APP Item #6 (Aircon/Aircon System for Various Offices/Branches thru Competitive Bidding with a total budget of P46,028,336.00). From: AIRCON - SPLIT TYPE WALLMOUNTED - 2HP (1)-Competitive Bidding-P114,000.00-Medical Operations Department To: AIRCON - SPLIT TYPE WALLMOUNTED - 2HP (1) (to be installed in the Medical Evaluation Center of SSS Davao Branch)-P114,000.00-Medical Operations Department (MEC for Davao Branch) (Annex "A-4")
6	Newspaper - Regional Media Monitoring Services	Media Affairs Department (MAD)	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services.	N/A	N/A	Oct	Oct	Corporate Operating Budget	72,900.00	72,900.00		Revised PPMP- change in mode of Procurement for 2020 APP Item#405 from Negotiated Procurement - Small Value Procurement to Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services. Justification of MAD: Primary criteria for the selection include the top three (3) regional newspapers in their respective areas with the highest number of circulation, readership, and frequency of media pick-ups. Selected broadsheets are being published either on a daily or weekly basis while the subscription cost varies depending on the contract period, schedule of publication. Further, regional newspapers are distributed and produced only by one publisher or printing press in the area. Hence, procurement by Small Value Procurement will not be feasible. (Annex "A-5")
GRAND TOTAL									929,556.00	72,900.00	856,656.00	

Prepared by:



DOREND M. DASMARINAS  
Acting Head,  
Procurement Management Division

Recommending Approval:



GUILLERMO M. URBANO, JR.  
Vice President & Vice-Chairperson, BAC II

Approved by:



ALLAN MARTIN M. GAYONDATO  
Department Manager III & Approving Authority

05 October 2020

Date

Activate Windows



(Procurement Management Division)  
2/F, SSS Bldg., East Avenue, Diliman, Quezon City  
Tel. Nos. (632) 8920-6401 / (632) 8920-6446 local 5544

MEMORANDUM

FOR : **ALLAN MARTIN M. GAYONDATO**  
Department Manager III & Approving Authority  
*Approved.*  
*19 October 2020*

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

DATE : 15 October 2020

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

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

**RECOMMENDATION:**

Respectfully submitted, for your consideration and/or approval are the changes/update on the 2020 Annual Procurement Plan (APP) for the month of October (2<sup>nd</sup> Update), due to inclusion of the following additional projects/items:

Project Description	PMO/End-User	Mode of Procurement	Estimated Budget
Cellphone Charges	Vancouver, Canada	Procurement Overseas	11,620.00
Humidifier (1)	Vancouver, Canada	Procurement Overseas	6,987.00
Electric Fan (1)	Vancouver, Canada	Procurement Overseas	5,960.00
Messengerial Services	Employer Delinquency Monitoring Department	NP-53.9-Small Value Procurement	299,979.00
Portable UPS (650 VA) (15)	BSSD Pool	NP-53.9-Small Value Procurement	46,080.00
10 KVA UPS (2)	BSSD Pool	NP-53.9-Small Value Procurement	395,138.00
GRAND TOTAL			765,764.00

This update has an increase in the amount of APP by **P765,764.00**. (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. 2020-139-8 dated 14 October 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 October (2<sup>nd</sup> Update)

## SOCIAL SECURITY SYSTEM

Annual Procurement Plan for FY 2020-Update for the Month of October (2nd Update)

ANNEX "A"

				Schedule for Each Procurement Activity					Estimated Budget (PhP)			Remarks
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Advertisement/ Posting of IB/REI	Submission/ Opening of bids	Notice of Award	Contract signing	Source of Funds	Total	MOOE	CO	(brief description of Program/Project)
	GOODS AND SERVICES											
1	Cellphone Charges	Vancouver, Canada	Procurement Overseas	N/A	N/A	Oot-Deo	Oot-Deo	Corporate Operating Budget	11,820.00	11,820.00		Additional PPMP (Annex "A-1")
2	Humidifier (1)	Vancouver, Canada	Procurement Overseas	N/A	N/A	Oot	Oot	Corporate Operating Budget	6,987.00	6,987.00		Additional PPMP (Annex "A-1")
3	Electric Fan (1)	Vancouver, Canada	Procurement Overseas	N/A	N/A	Oot	Oot	Corporate Operating Budget	5,980.00	5,980.00		Additional PPMP (Annex "A-1")
4	Messengerial Services	Employer Delinquency Monitoring Department	NP-53.9-Small Procurement Value	Oot-Deo	N/A	Oot-Deo	Oot-Deo	Corporate Operating Budget	288,979.00	288,979.00		Additional PPMP (Annex "A-2")
5	Portable UPS (650 VA) (15)	BSSD Pool	NP-53.9-Small Procurement Value	Oot	N/A	Oot	Oot	Corporate Operating Budget	48,080.00	48,080.00		Additional PPMP (Annex "A-3")
6	10 KVA UPS (2)	BSSD Pool	NP-53.9-Small Procurement Value	Oot	N/A	Oot	Oot	Corporate Operating Budget	395,138.00		395,138.00	Additional PPMP (Annex "A-3")
	Grand Total								765,784.00	370,826.00	395,138.00	

Prepared by:

Recommending Approval:

Approved by:



DOREND M. DASMARINAS  
Acting Head,  
Procurement Management Division



GUILLERMO M. URBANO, JR.  
Vice President and Vice-Chairperson, BAC II



ALLAN MARTIN M. GAYONDATO  
Department Manager III & Approving Authority

19 October 2020

Date



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

MEMORANDUM

FOR : **PEDRO T BAOY**  
Senior Vice President & Approving Authority

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

DATE : 15 October 2020

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

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

RECOMMENDATION:

Respectfully submitted, for your consideration and/or approval are the **changes/update on the 2020 Annual Procurement Plan (APP) for the month of October (3<sup>rd</sup> Update)**, due to change in procurement method for the following item:

Project Description	PMO/ End-User	Mode of Procurement	Estimated Budget	Remarks
<b>HIRING OF SERVICES OF CERTIFYING BODY FOR THE ISO 9001 CERTIFICATION OF 51 NCR BRANCHES</b>  1st Year -P1,240,000.00 2nd Year-P620,000.00 3rd Year-P620,000.00 Contingency Fee- P20,000.00	Quality Management Department	NP-53.1-Two Failed Biddings	2,500,000.00	Revised PPMP-change in mode of procurement for 2020 APP - March 3rd Update (Item#1) due to two failed biddings. From: FEES-OTHERS Hiring of services of certifying body for the ISO 9001 Certification of 51 NCR Branches 1st Year-P1,240,000.00 2nd Year-P620,000.00 3rd Year-P620,000.00 Contingency Fee- P20,000.00 Competitive Bidding- P2,500,000.00 To: Hiring of Services of Certifying Body for the ISO 9001 Certification of 51 NCR Branches 1st Year-P1,240,000.00 2nd Year-P620,000.00 3rd Year-P620,000.00 Contingency Fee- P20,000.00 <b>NP-Two Failed Biddings- P2,500,000.00</b>



This update has **no effect** in the amount of APP. (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.

**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. 2020-139-8 dated 14 October 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 October (3<sup>rd</sup> Update)

SOCIAL SECURITY SYSTEM  
Annual Procurement Plan for FY 2020-Update for the Month of October (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	
	CONSULTANCY											
1	FEES OTHERS ISO CERTIFICATION OF 51 NCR BRANCHES 1st Year-P1,240,000.00 2nd Year-P620,000.00 3rd Year-P620,000.00 Contingency Fee-P20,000.00	Quality Management Department	NP-53.1-Two Failed Biddings	N/A	N/A	Oct	Oct	Corporate Operating Budget	2,500,000.00	2,500,000.00		Revised PPMP-change in mode of procurement for 2020 APP - March 3rd Update (Item#1) due to two failed biddings. From: FEES-OTHERS Hiring of services of certifying body for the ISO 9001 Certification of 51 NCR Branches 1st Year-P1,240,000.00 2nd Year-P620,000.00 3rd Year-P620,000.00 Contingency Fee-P20,000.00-Competitive Bidding-P2,500,000.00 To: Hiring of Services of Certifying Body for the ISO 9001 Certification of 51 NCR Branches 1st Year-P1,240,000.00 2nd Year-P620,000.00 3rd Year-P620,000.00 Contingency Fee-P20,000.00-NP-Two Failed Biddings-P2,500,000.00 (Annex "A-1")
GRAND TOTAL									2,500,000.00	2,500,000.00		

Prepared by:



DOREND M. DASMARIÑAS  
Acting Head,

Recommending Approval:

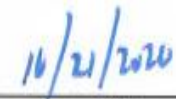


GUILLERMO M. URBANO, JR.  
Vice President and Vice-Chairperson, BAC II

Approved by:



PEDRO T. BAOY  
Senior Vice President & Approving Authority



Date



(Procurement Management Division)  
2/F, SSS Bldg., East Avenue, Diliman, Quezon City  
Tel. Nos. (632) 920-8401 / (632) 920-8448 local 5491

MEMORANDUM

Approved.  
27 October 2020

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

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

DATE : 22 October 2020

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

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

RECOMMENDATION:

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

Project Description	PMO/End-User	Mode of Procurement	Estimated Budget
Revamishing and re-upholstery of furniture for the office of Commissioner Pardo-Aguilar	EFMD	NP-53.9-Small Value Procurement	150,000.00

This update has an increase in the amount of APP by P150,000.00. (Please see Annex "A" for details).

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

JUSTIFICATION:

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 28 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. 2020-142-10 dated 21 October 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 October (4<sup>th</sup> Update)

**SOCIAL SECURITY SYSTEM**

Annual Procurement Plan for FY 2020-Update for the Month of October (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	Revarnishing and re-upholstery of furniture for the office of Commissioner Pardo-Aguliar	EFMD	NP-53.3-Small Value Procurement	Oct	N/A	Nov	Nov	Corporate Operating Budget	150,000.00	150,000.00		Additional PPMP (Annex "A-1")
	GRAND TOTAL								150,000.00	150,000.00		

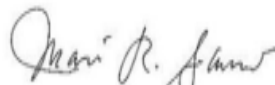
Prepared by:

Recommending Approval:

Approved by:



DOREND M. DASMARIÑAS  
Vice President  
Procurement Management Division



MARIO R. SIBUCAN  
Senior Vice President and Chairperson, BAC II



ALLAN MARTIN M. GAYONDATO  
Department Manager III & Approving Authority

27 October 2020

Date



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

MEMORANDUM

FOR : **CECILIA S. ROA** *10-28-20*  
Department Manager III & Approving Authority  
OCT 19 6:22:2020

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

DATE : 22 October 2020

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

SUBJECT : **CHANGES/UPDATE ON THE 2020 ANNUAL PROCUREMENT PLAN (APP) FOR THE MONTH OF OCTOBER (5<sup>th</sup> UPDATE)**

RECOMMENDATION:

Respectfully submitted, for your consideration and/or approval are the changes/update on the 2020 Annual Procurement Plan (APP) for the month of October (5<sup>th</sup> Update), as follows:

Project Description	PMO/End-User	Mode of Procurement	Estimated Budget	Remarks	Increase/Decrease in the Amount of APP
1. Hiring of Marketing Consultant (Chargeable to Advertisements of CCD)	PASSED	NP-53.7-Highly Technical Consultants	1,500,000.00	Additional/Revised PPMP P375,000.00 – included in 2020 COB (to be sourced from 2020 APP#175 – Hiring of a Digital Marketing & Online PR agency for 2 years with a budget of P46M); P1,125,000.00 – to be included in succeeding year's COB (to be sourced from 2021 budget for Thematic & Tactical Campaign)	P1,125,000.00
2. Procurement of Services to design and develop the SSS Corporate Identity	Corporate Policy & Planning Department (CPPD)	Competitive Bidding	1,500,000.00	For deletion in 2020 APP (Item#173) per memo dated 10/21/2020 of the Budget Department due to non-inclusion in 2021 COB under Consultant's Fees	(P1,500,000.00)
GRAND TOTAL (Net Decrease)					(P375,000.00)

This update has a **decrease** in the amount of APP by **P375,000.00**. (Please see Annex "A" for details).

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

**JUSTIFICATION:**

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. 2020-142-10 dated 21 October 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 October (5<sup>th</sup> Update)



## SOCIAL SECURITY SYSTEM

Annual Procurement Plan for FY 2020-Update for the Month of October (5th Update)

ANNEX "A"

				Schedule for Each Procurement Activity					Estimated Budget (PhP)			Remarks
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Advertisement/ Posting of IB/REI	Submission/ Opening of bids	Notice of Award	Contract signing	Source of Funds	Total	MOOE	CO	(brief description of Program/Project)
A	CONSULTANCY (Additional/Revised PPMP)											
1	Hiring of Marketing Consultant (Chargeable to Advertisements of CCD)	MAD	NP-53.7-Highly Technical Consultants	N/A	N/A	Nov	Nov	Corporate Operating Budget	1,500,000.00	1,500,000.00		Additional/Revised PPMP P375,000.00 – included in 2020 COB (to be sourced from 2020 APP#175 – Hiring of a Digital Marketing & Online PR agency for 2 years with a budget of P46M); P1,125,000.00 – to be included in succeeding year's COB (to be sourced from 2021 budget for Thematic & Tactical Campaign) Increase in 2020 APP: P1,125,000.00 Annex "A-1"
	Grand Total								1,500,000.00	1,500,000.00		
B	FOR DELETION IN 2020 APP											
1	Procurement of Services to design and develop the SSS Corporate Identity	Corporate Policy & Planning Department (CPPD)	Competitive Bidding					Corporate Operating Budget	1,500,000.00	1,500,000.00		For deletion in 2020 APP (item#173) per memo dated 10/21/2020 of the Budget Department due to non-inclusion in 2021 COB under Consultant's Fees (Annex "A-2")
	Grand Total								1,500,000.00	1,500,000.00		

Prepared by:


DOREND M. DASMARINAS  
Vice President

Procurement Management Division

Recommending Approval:



MARIO R. SIBUCAO

Senior Vice President and Chairperson, BAC II

Approved by:

 10.28.20

CECILIA S. ROA

Department Manager III &amp; Approving Authority

Date





(Procurement Management Division)  
2/F, SSS Bldg., East Avenue, Diliman, Quezon City  
Tel. Nos. (832) 8920-8401 / (832) 8920-8446 local 5544

MEMORANDUM

Approved.  
03 November 2020

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

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

DATE : 29 October 2020

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

SUBJECT : **CHANGES/UPDATE ON THE 2020 ANNUAL PROCUREMENT PLAN (APP) FOR THE MONTH OF OCTOBER (6<sup>th</sup> UPDATE)**

RECOMMENDATION:

Respectfully submitted, for your consideration and/or approval are the changes/update on the 2020 Annual Procurement Plan (APP) for the month of October (6<sup>th</sup> Update), as follows:

Description	Amount
1. No effect in the amount of APP	
(a) Budget reallocation <b>P60,000.00</b> FROM: Hiring of Appraisal Companies for ROPAAAD TO: Hiring of Landbank of the Philippines for Appraisal Services for ROPAAAD	
2. Increase in the amount of APP	<b>P 743,000.00</b>
(a) Inclusion of additional items/projects: -LTO Ultram for DCOO <b>P330,000.00</b> -MRTE-Others for Medical Operations Department <b>P133,000.00</b>	
(b) Increase in budget -Gasoline for Medical Operations Department <b>P280,000.00</b>	
3. Decrease in the amount of APP	<b>(P 823,000.00)</b>
(a) Deletion of items/projects: • Hiring of Appraisal Companies for ROPAAAD <b>(P373,000.00)</b> • Hiring of External Appraisal Company for IPD <b>(P250,000.00)</b>	
<b>INCREASE IN THE AMOUNT OF APP</b>	<b>P 120,000.00</b>

This update has an increase in the amount of APP by P120,000.00. (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. 2020-147-6 dated 28 October 2020, resolved to recommend the appropriate procurement modality for the above projects/items for procurement.

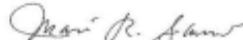
att.: Annex "A" – APP for FY 2020 – Update for the month of October (8<sup>th</sup> Update)

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity					Estimated Budget (Php)			Remarks (brief description of Program/Project)
				Advertisement/ Posting of IB/REI	Submission/ Opening of bids	Notice of Award	Contract signing	Source of Funds	Total	MDOE	CO	
A	ADDITIONAL/REVISED PPMPs:											
	GOODS AND SERVICES											
1	1. LTO Ultrium 6, 6.25 TB (20 units @ P4,000.00/unit) 2. LTO Ultrium 7, 15 TB (50 units @ P5,000.00/unit)	DCOD	NP-53.9-Small Value Procurement	Nov	N/A	Nov	Nov	Corporate Operating Budget	330,000.00	330,000.00		Additional PPMP (Annex "A-1")
2	Gasoline-budget to be allocated to 13 Medical Operations Sections for 14 service vehicles	Medical Operations Department	NP-53.9-Small Value Procurement	Nov	N/A	Nov	Nov	Corporate Operating Budget	327,100.00	327,100.00		Revised PPMP - increase in budget by P280,000.00 from P47,100.00 to cover expenses until year-end. (The amount of P47,100.00 for Medical Operations Department is included in 2020 APP Item#400: MRTE-Gasoline/Diesel with a total budget of P3,096,188.00.) (Annex "A-2")
3	MRTE-Others-budget to be allocated to 13 Medical Operations Sections for 14 service vehicles	Medical Operations Department	NP-53.9-Small Value Procurement	Nov	N/A	Nov	Nov	Corporate Operating Budget	133,000.00	133,000.00		Additional PPMP (Annex "A-2")
4	CONSULTANT FEES-Hiring of Landbank of the Philippines for the appraisal of three (3) office Condominium units and seventeen (17) parking slots located in Citibank Tower Makati City	ROPA and Acquired Assets Department	NP-53.5-Agency to Agency	N/A	N/A	Nov	Nov	Corporate Operating Budget	50,000.00	50,000.00		Revised PPMP - budget to be taken from 2020 APP Item#23 (Hiring of Appraisal Company for ROPAAAD-Competitive Bidding with a budget of P1,500,000.00) (Annex "A-3")
	GRAND TOTAL (GOODS)								840,100.00	840,100.00		
B	FOR DELETION IN THE 2020 APP											
5	CONSULTANT FEES-Hiring of Appraisal Companies	ROPA and Acquired Assets Department	Competitive Bidding					Corporate Operating Budget	373,000.00	373,000.00		For deletion in 2020 APP The BAC II, in its Resolution No. 2020-142-9 dated 21 October 2020, approved the cancellation of the bidding for the hiring of one (1) independent appraisal company as approved by the PCEO per 06/27/2020 AMD memo, as well as the deletion of the project in the 2020 APP with a total Approved Budget for the Contract (ABC) of P623,000.00, broken down as follows: a) P373,000.00 - ROPAAAD (included in 2020 APP #23 with a budget of P1,500,000.00) b) P250,000.00 - IPD (included in 2020 APP #114 with a budget of P1,000,000.00)
6	Hiring of External Appraisal Company/c - Consultant Fees	Investment Property Department	Competitive Bidding					Corporate Operating Budget	250,000.00	250,000.00		For deletion in 2020 APP The BAC II, in its Resolution No. 2020-142-9 dated 21 October 2020, approved the cancellation of the bidding for the hiring of one (1) independent appraisal company as approved by the PCEO per 06/27/2020 AMD memo, as well as the deletion of the project in the 2020 APP with a total Approved Budget for the Contract (ABC) of P623,000.00, broken down as follows: a) P373,000.00 - ROPAAAD (included in 2020 APP #23 with a budget of P1,500,000.00) b) P250,000.00 - IPD (included in 2020 APP #114 with a budget of P1,000,000.00)
	GRAND TOTAL (FOR DELETION)								623,000.00	623,000.00		

Prepared by:

  
DOREND M. DASMARIÑAS  
Acting Head,  
Procurement Management Division

Recommendation Approval:

  
MARIO R. SIBUCAN  
Senior Vice President and Chairperson, BAC II

Approved by:

  
ALLAN MARTIN M. GAYONDATO  
Department Manager III & Approving Authority

04 November 2020

Date

SOCIAL SECURITY SYSTEM											Annex "A"	
Annual Procurement Plan for FY 2020 - Update for the Month of October												
Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Project)
				Ads/Post of IB/REI	Sub/Open Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
393	Supply, Delivery and Installation of compressor	Alabang Zapote	NP-53.9-Small Value Procurement	N/A	N/A	Oct	Oct	Corporate Operating Budget	21,600.00	21,600.00		Revised PPMP- From:4,563 To: 21,600
	GRAND TOTAL								21,600.00	21,600.00		

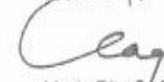
Prepared by:

  
Rio F. Evangelista  
BAC Secretariat




Recommended by:

  
Cristine Grace B. Francisco  
BAC Chairperson

Approved by:

  
Maria Rita S. Aguja  
VP NCR South Division/  
Concurrent Acting Head  
NCR Operations Group

## SOCIAL SECURITY SYSTEM Annual Procurement Plan for FY 2020 - Update for the Month of October (5th 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/Activity/Project)
				Advertisement /Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
1	M/R Building - Repairs & Others (Pest Control)	Cubao	NP-53.9 - Small Value Procurement	N/A	N/A	October	October	Corporate Operating Budget	24,000.00	24,000.00		Additional PPMP due to approved budget allocation of P24,000.00 under 2020 Maintenance & Repairs- Building (Repairs & Others). This is to cover estimated expenses for the monthly pest control services from October to December 2020 of Cubao Branch.
TOTAL (Small Value Procurement) - P 24,000.00												
Prepared by:				Recommended by:				Approved by:				
 MARIA VICTORIA P. RUILES BAC Division Secretriati				 EVELYN L. DUPLON NCR North BAC Division Chairperson				 MARIA RITA S. AGUJA Vice President, NCR South Division, Concurrent Acting Head, NCR Operations Group				

## SOCIAL SECURITY SYSTEM

Annual Procurement Plan for FY 2020 – Update for the Month of October 2020

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)
				Ads/Post of IB/REI	Sub/Opening bids	Notice of Award	Contract Signing		Total	MOOE	CO	
146	MRB - REPAIRS & OTHERS (STANDARD REPAIRS - VARIOUS MINOR REPAIRS TO INCLUDE ELECTRICAL, CARPENTRY, PLUMBING, REPAINTING, LABOR AND MATERIALS, ETC.)	La Trinidad	NP-53.9 - Small Value Procurement	-	-	Oct	Oct	Corporate Operating Budget	25,000.00	25,000.00	0.00	Request for 2020 APP Update for the MRB - Repairs & Others standard allocation of La Trinidad Branch was initiated on September 14, 2020 for said budget to be utilized by the Branch. Additional 2020 PPMP was submitted and approved on September 22, 2020.
GRAND TOTAL									25,000.00	25,000.00	0.00	

Prepared by:

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

Recommended by:

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

Approved by:

ANTONIO S. ARGABIOSO  
 HOPE, Luzon Operations Group



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## SOCIAL SECURITY SYSTEM

"Annex A"

Annual Procurement Plan for FY 2020 Updates for the Month of October 2020- 1st Update

## 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	Basilan	Small Value Procurement	N/A	N/A	November	November	Corporate Operating Expense	3,500.00	3,500.00		As per Memo from Budget Department dated 10/07/20 as attached
GRAND TOTAL									3,500.00	3,500.00		

Prepared by:

Recommended by:

Approved by:

*Maria Luz D. Abella*  
MARIA LUZ D. ABELLA  
CEO - II  
SSS, Mindanao West Div.  
Zamboanga City

*MA. SALVACION P. ALAM*  
MA. SALVACION P. ALAM  
ACTING HEAD, MINDANAO WEST DIVISION


*Edwin M. Alo*  
APP. EDWIN M. ALO  
Concurrent Acting Head, MIOG  
(Approving Authority)



CODE (PAP)	PROCUREMENT	PROGRAM PROJECT	PMO/End User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PHP)			Remarks
					Advs/Post of IB/EI	Sub/Open bids	Notice Award	Contract Signing		Total	MODE	CO	
1	UVC Ultraviolet Sterilization Lamps	Bacolod	NP-53.9 - Small Value Procurement	October	N/A	October	October	October	Corp. Operating Budget	12,000.00	12,000.00	0	a. Updating of APP for Realignment of Budget of Visayas West 1 Branches from MR Bldg - Repairs & Others standard allocation for APP No. 391 to F & E Expenses for the purchase of UV Lamps for disinfection of the office and equipment. b. Approved Request
2	UVC Ultraviolet Sterilization Lamps	Bacolod East	NP-53.9 - Small Value Procurement	October	N/A	October	October	October	Corp. Operating Budget	6,000.00	5,000.00	0	a. Updating of APP for Realignment of Budget of Visayas West 1 Branches from MR Bldg - Repairs & Others standard allocation for APP No. 391 to F & E Expenses for the purchase of UV Lamps for disinfection of the office and equipment. b. Approved Request
3	UVC Ultraviolet Sterilization Lamps	Bago	NP-53.9 - Small Value Procurement	October	N/A	October	October	October	Corp. Operating Budget	6,000.00	6,000.00	0	a. Updating of APP for Realignment of Budget of Visayas West 1 Branches from MR Bldg - Repairs & Others standard allocation for APP No. 391 to F & E Expenses for the purchase of UV Lamps for disinfection of the office and equipment. b. Approved Request
4	UVC Ultraviolet Sterilization Lamps	Bais	NP-53.9 - Small Value Procurement	October	N/A	October	October	October	Corp. Operating Budget	6,000.00	6,000.00	0	a. Updating of APP for Realignment of Budget of Visayas West 1 Branches from MR Bldg - Repairs & Others standard allocation for APP No. 391 to F & E Expenses for the purchase of UV Lamps for disinfection of the office and equipment. b. Approved Request
5	UVC Ultraviolet Sterilization Lamps	Dumaguete	NP-53.9 - Small Value Procurement	October	N/A	October	October	October	Corp. Operating Budget	6,000.00	6,000.00	0	a. Updating of APP for Realignment of Budget of Visayas West 1 Branches from MR Bldg - Repairs & Others standard allocation for APP No. 391 to F & E Expenses for the purchase of UV Lamps for disinfection of the office and equipment. b. Approved Request
6	UVC Ultraviolet Sterilization Lamps	Kabankalan	NP-53.9 - Small Value Procurement	October	N/A	October	October	October	Corp. Operating Budget	6,000.00	6,000.00	0	a. Updating of APP for Realignment of Budget of Visayas West 1 Branches from MR Bldg - Repairs & Others standard allocation for APP No. 391 to F & E Expenses for the purchase of UV Lamps for disinfection of the office and equipment. b. Approved Request
7	UVC Ultraviolet Sterilization Lamps	Sagay	NP-53.9 - Small Value Procurement	October	N/A	October	October	October	Corp. Operating Budget	6,000.00	6,000.00	0	a. Updating of APP for Realignment of Budget of Visayas West 1 Branches from MR Bldg - Repairs & Others standard allocation for APP No. 391 to F & E Expenses for the purchase of UV Lamps for disinfection of the office and equipment. b. Approved Request
8	UVC Ultraviolet Sterilization Lamps	San Carlos	NP-53.9 - Small Value Procurement	October	N/A	October	October	October	Corp. Operating Budget	6,000.00	6,000.00	0	a. Updating of APP for Realignment of Budget of Visayas West 1 Branches from MR Bldg - Repairs & Others standard allocation for APP No. 391 to F & E Expenses for the purchase of UV Lamps for disinfection of the office and equipment. b. Approved Request
9	UVC Ultraviolet Sterilization Lamps	Victorias	NP-53.9 - Small Value Procurement	October	N/A	October	October	October	Corp. Operating Budget	6,000.00	5,000.00	0	a. Updating of APP for Realignment of Budget of Visayas West 1 Branches from MR Bldg - Repairs & Others standard allocation for APP No. 391 to F & E Expenses for the purchase of UV Lamps for disinfection of the office and equipment. b. Approved Request
TOTAL										P60,000.00	P60,000.00		

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

Prepared By:

  
ERLINDA D. LANTIN  
BAC-Secretariat-Visayas West 1 Division

Recommended by:

  
LINA V. HILADO  
LBC Chair-Visayas West 1 Division

Approved by:

  
HELEN C. SOLITO  
Head of Procuring Entity  
Visayas Operations Group

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**SOCIAL SECURITY SYSTEM  
Annual Procurement Plan for FY 2020 - Update for the Month of October 2020**

Code (PAP)	Procurement Program/Project	PDA/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 Bids	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MMR	CR	
A.	Infrastructure	Branch										
1	MR BL- Repairs and Others- Replacement of Floor Tiles and Repainting of Walls	ANTIQUE	MP-53.9 - Small Value Procurement	n/a	n/a	October 2020 to November 2020	October 2020 to November 2020	Corporate Operating Budget	25,572.00	25,572.00	0	Additional PPW - With approved budget per Budcon but not reflected in the 2020 APP.
2	MR BL- Repairs and Others- Renovation of Pantry	HOLO- CENTRAL	MP-53.9 - Small Value Procurement	n/a	n/a	October 2020 to November 2020	October 2020 to November 2020	Corporate Operating Budget	19,542.00	19,542.00	0	Additional PPW - With approved budget per Budcon but not reflected in the 2020 APP.
-	TOTAL	-							45,114.00	45,114.00	0	

Prepared by:

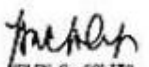
  
LOVELLA C. SARMATA  
LIMC-SECRETARIAT

Recommended by: Visayas West 2 Bids and Awards Committee

  
EVA J. CURA  
Chairperson

  
ANGELO O. BLANCAVER  
LBAC-Vice Chairman

OB  
LEILA T. FERRARIS  
Member

  
HELEN C. SOLITO  
Approving Authority  
PAC: 10/15/2020

  
JOELLEN TALLEDO-CAIMOSO  
Member

  
LEO D. SANTILLAN  
Member



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## SOCIAL SECURITY SYSTEM

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

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)
				Advs/Post of IB/REI	Sub/Open Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	MRTE-Others (Preventive Maintenance of Service Vehicle, Tire Vulcanizing, Air Freshener, Etc.)	OVP NCR South Division	Direct Contracting	N/A	N/A	Nov	Nov	Corporate Operating Budget	10,000.00	10,000.00		Revised PPMP- From: Small Value Procurement To: Direct Contracting
	MRTE-Others (Preventive Maintenance of Service Vehicle, Tire Vulcanizing, Air Freshener, Etc.)	Alabang Muntinlup Branch	Direct Contracting	N/A	N/A	Nov	Nov	Corporate Operating Budget	5,000.00 Pc	5,000.00 Pc		Revised PPMP- From: Small Value Procurement To: Direct Contracting
	MRTE-Others (Preventive Maintenance of Service Vehicle, Tire Vulcanizing, Air Freshener, Etc.)	Makati Gil Puyat Branch	Direct Contracting	N/A	N/A	Nov	Nov	Corporate Operating Budget	10,000.00	10,000.00		Revised PPMP- From: Small Value Procurement To: Direct Contracting
	MRTE-Others (Preventive Maintenance of Service Vehicle, Tire Vulcanizing, Air Freshener, Etc.)	Makati Guadalupe Branch	Direct Contracting	N/A	N/A	Nov	Nov	Corporate Operating Budget	10,000.00	10,000.00		Revised PPMP- From: Small Value Procurement To: Direct Contracting
	MRTE-Others (Preventive Maintenance of Service Vehicle, Tire Vulcanizing, Air Freshener, Etc.)	Parañaque Branch	Direct Contracting	N/A	N/A	Nov	Nov	Corporate Operating Budget	10,000.00	10,000.00		Revised PPMP- From: Small Value Procurement To: Direct Contracting
	MRTE-Others (Preventive Maintenance of Service Vehicle, Tire Vulcanizing, Air Freshener, Etc.)	Parañaque Tambo Branch	Direct Contracting	N/A	N/A	Nov	Nov	Corporate Operating Budget	10,000.00	10,000.00		Revised PPMP- From: Small Value Procurement To: Direct Contracting
	MRTE-Others (Preventive Maintenance of Service Vehicle, Tire Vulcanizing, Air Freshener, Etc.)	Taguig Branch	Direct Contracting	N/A	N/A	Nov	Nov	Corporate Operating Budget	5,000.00 Pc	5,000.00 Pc		Revised PPMP- From: Small Value Procurement To: Direct Contracting
GRAND TOTAL									50,000.00 Pc	50,000.00 Pc		


Prepared by:

  
 Jio F. Evangelista  
 SAC Secretariat

Recommended by:

  
 Crisline Grace B. Francisco  
 BAC Chairperson

Approved by:

  
 Maria Rita S. Agula  
 VP NCR South Division/  
 Concurrent Acting Head  
 NCR Operations Group

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SOCIAL SECURITY SYSTEM  
East Avenue, Diliman, Quezon City

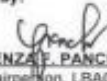
ANNEX "A"

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

PROCESS OWNER: NCR WEST DIVISION

CODE (PAP)	Procurement Program/Project	PMO/End User	Mode of Procurement	SCHEDULE FOR EACH PROCUREMENT ACTIVITY				Source of Funds	ESTIMATED BUDGET (Php)			Remarks
				Ads/Post of IBRE	Sub/Open Bids	Notice of Award	Contract Signing		Total	MOOE	CO	(brief description of Program/Project)
	MR Transportation Equipment											
2020W-001	MRTS-OTHERS (PREVENTIVE MAINTENANCE OF SERVICE VEHICLE, TIRE VULCANIZING, AIR FRESHENER, ETC.)	OVP NCR West Division	Direct Contracting	N/A	N/A	November	November	COB	₱ 9,500.00	₱ 9,500.00		Change oil of newly-procured service vehicle
2020W-002	MRTS-OTHERS (PREVENTIVE MAINTENANCE OF SERVICE VEHICLE, TIRE VULCANIZING, AIR FRESHENER, ETC.)	Pleto Branch	Direct Contracting	N/A	N/A	November	November	COB	₱ 9,500.00	₱ 9,500.00		Change oil of newly-procured service vehicle
2020W-003	MRTS-OTHERS (PREVENTIVE MAINTENANCE OF SERVICE VEHICLE, TIRE VULCANIZING, AIR FRESHENER, ETC.)	Reina Regente Branch	Direct Contracting	N/A	N/A	November	November	COB	₱ 9,500.00	₱ 9,500.00		Change oil of newly-procured service vehicle
2020W-004	MRTS-OTHERS (PREVENTIVE MAINTENANCE OF SERVICE VEHICLE, TIRE VULCANIZING, AIR FRESHENER, ETC.)	Sta. Mesa Branch	Direct Contracting	N/A	N/A	November	November	COB	₱ 9,500.00	₱ 9,500.00		Change oil of newly-procured service vehicle
2020W-005	MRTS-OTHERS (PREVENTIVE MAINTENANCE OF SERVICE VEHICLE, TIRE VULCANIZING, AIR FRESHENER, ETC.)	Tondo Branch	Direct Contracting	N/A	N/A	November	November	COB	₱ 9,500.00	₱ 9,500.00		Change oil of newly-procured service vehicle
	GRAND TOTAL								₱ 47,500.00	₱ 47,500.00		

Prepared By:  
  
NATHALIE G. ALONDE  
TWG Staff, LBAC

Recommended by:  
  
LORENZA E. PANCHO  
Chairperson, LBAC

Approved by:  
  
ASVP MA RITA S. AGUJA  
NCR Operations Group

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SOCIAL SECURITY SYSTEM  
East Avenue, Diliman, Quezon City

ANNEX "A"

ANNUAL PROCUREMENT PLAN for FY 2020  
2nd Update for the Month of OCTOBER

PROCESS OWNER: NCR WEST DIVISION

CODE (PAP)	Procurement Program/Project	PMO/End User	Mode of Procurement	SCHEDULE FOR EACH PROCUREMENT ACTIVITY				Source of Funds	ESTIMATED BUDGET (Php)			Remarks (brief description of Program/Project)
				Ads/Post of IB/B/E	Sub/Open Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	MR Transportation Equipment											
2020W-006	MRTE-OTHERS (PREVENTIVE MAINTENANCE OF SERVICE VEHICLE, TIRE VULCANIZING, AIR FRESHENER, ETC.)	Binondo Branch	Direct Contracting	N/A	N/A	November	November	COB	₱ 10,000.00	₱ 10,000.00		Change oil of newly-procured service vehicle
2020W-007	MRTE-OTHERS (PREVENTIVE MAINTENANCE OF SERVICE VEHICLE, TIRE VULCANIZING, AIR FRESHENER, ETC.)	Legarda Branch	Direct Contracting	N/A	N/A	November	November	COB	₱ 10,000.00	₱ 10,000.00		Change oil of newly-procured service vehicle
2020W-008	MRTE-OTHERS (PREVENTIVE MAINTENANCE OF SERVICE VEHICLE, TIRE VULCANIZING, AIR FRESHENER, ETC.)	Manila Branch	Direct Contracting	N/A	N/A	November	November	COB	₱ 10,000.00	₱ 10,000.00		Change oil of newly-procured service vehicle
2020W-009	MRTE-OTHERS (PREVENTIVE MAINTENANCE OF SERVICE VEHICLE, TIRE VULCANIZING, AIR FRESHENER, ETC.)	Passay Roxas Branch	Direct Contracting	N/A	N/A	November	November	COB	₱ 10,000.00	₱ 10,000.00		Change oil of newly-procured service vehicle
2020W-010	MRTE-OTHERS (PREVENTIVE MAINTENANCE OF SERVICE VEHICLE, TIRE VULCANIZING, AIR FRESHENER, ETC.)	Passay Taft Branch	Direct Contracting	N/A	N/A	November	November	COB	₱ 10,000.00	₱ 10,000.00		Change oil of newly-procured service vehicle
2020W-011	MRTE-OTHERS (PREVENTIVE MAINTENANCE OF SERVICE VEHICLE, TIRE VULCANIZING, AIR FRESHENER, ETC.)	Welcome Branch	Direct Contracting	N/A	N/A	November	November	COB	₱ 10,000.00	₱ 10,000.00		Change oil of newly-procured service vehicle
	GRAND TOTAL								₱ 60,000.00	₱ 60,000.00		

Prepared by:  
  
NATHANIEL G. ALONDRERA  
TAG Staff, LBAC

Recommended by:  
  
LORENZALE PANGHIO  
Chairperson, LBAC

Approved by:  
  
ASVP MA. RITA S. AGUIA  
NCR Operations Group

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## SOCIAL SECURITY SYSTEM

Annual Procurement Plan for FY 2020 – 1st Update for the month of October 2020

ANNEX "A"

Code (PAP)	Procurement Program/Project	PMO/ End-User	Schedule for Each Procurement Activity			Notice of Award	Contract Signing	Source of Funds	Estimated Budget (Php)			Remarks
			Mode of Procurement	Ads/Post of IB/REI	Sub/Open bid				Total	MOOE	CO	
1	MRTE-Others	Office of the Head, Luzon South 2 Division	NP-53.9 - Small Value Procurement <i>Direct Contracting</i>	N/A October	N/A November	November	November	Corporate Operating Budget	9,500.00	9,500.00		<i>Additional Amd</i> Revised PPMP - allocation of budget to cover expenses for new service vehicle until year-end per BD memo dated 10/09/2020
2	MRTE-Others	Lemery	NP-53.9 - Small Value Procurement <i>Direct Contracting</i>	N/A October	N/A November	November	November	Corporate Operating Budget	9,500.00	9,500.00		<i>Additional Amd</i> Revised PPMP - allocation of budget to cover expenses for new service vehicle until year-end per BD memo dated 10/09/2020
3	MRTE-Others	Odiangan	NP-53.9 - Small Value Procurement <i>Direct Contracting</i>	N/A October	N/A November	November	November	Corporate Operating Budget	9,500.00	9,500.00		<i>Additional Amd</i> Revised PPMP - allocation of budget to cover expenses for new service vehicle until year-end per BD memo dated 10/09/2020
4	Gasoline	Lemery	NP-53.9 - Small Value Procurement	N/A October	N/A November	November	November	Corporate Operating Budget	20,000.00	20,000.00		Revised PPMP - Allocation of additional budget for item # 8 of 2020 APP 1st update for the month of January to cover expenses for new service vehicle until year-end per BD memo dated 10/09/2020 <i>Additional Amd</i>
5	Gasoline	Odiangan	NP-53.9 - Small Value Procurement	N/A October	N/A November	November	November	Corporate Operating Budget	20,000.00	20,000.00		Revised PPMP - allocation of budget to cover fuel expenses for new service vehicle until year-end per BD memo dated 10/09/2020 <i>Additional Amd</i>
GRAND TOTAL									68,500.00	68,500.00		

Prepared by:

IREIN E. LANDICHO  
BACD-Secretariat  
Luzon South 2 Division

Recommended by:

JOSEPH PEDLEY V. BRITANICO  
BACD, Chairperson  
Luzon South 2 Division

Approved by:

ATTY. ANTONIO S. ARGABIOSO  
HOPE - Luzon Operations Group



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

2020  
OCTOBER 2020 part 2

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)
					Advs/Post of IS/RE	Sub/Open bid	Notice Award	of Contract Signing		Total	NOGE	CG	
10	MR-TE-Gasoline/Diesel	Bacolod East	NP-53.9 - Small Value Procurement	NA	NA	NA	November	November	Corp. Operating Budget	12,748.00	12,748.00	0	a. Updating of APP b. Approved Allocation
11	MR-TE-Others	Bacolod East	NP-53.9 - Small Value Procurement	NA	NA	NA	November	November	Corp. Operating Budget	9,500.00	9,500.00	0	a. Updating of APP b. Approved Allocation
12	MR-TE-Others	Bago Branch	NP-53.9 - Small Value Procurement	NA	NA	NA	November	November	Corp. Operating Budget	626.00	626.00	0	a. Updating of APP b. Approved Allocation
TOTAL										22,860.00	22,860.00		

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

Prepared By:

*Erlinda D. Lantin*  
ERLINDA D. LANTIN  
BAC-Secretariat-Visayas West 1 Division

Recommended by:

*Lina V. Hilado*  
LINA V. HILADO  
Branch Head  
LBC Chan-Visayas West 1 Division

Approved by:

*Helen C. Solito* 11/18/2020  
HELEN C. SOLITO  
Head of Procuring Entity  
Visayas Operations Group



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**SOCIAL SECURITY SYSTEM**

Annual Procurement Plan for FY2020 – 1st Update for the month of OCTOBER 2020


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
				Ads/Post of IB/REI	Sub/Open bid	Notice of Award	Contract Signing					(brief description of Program /Project)
									Total	MOOE	CO	
1	MRTE-Others(Preventive Maintenance of New Service Vehicle)	Bacoor	Direct Contracting (Toyota Service Center)		October	November	November	Corporate Operating Budget	7,134.00	7,134.00		Revised PPMP
2	MRTE-Others(Tire Vulcanizing, Air Freshener, Etc.)	Bacoor	Small Value Procurement		October	November	November	Corporate Operating Budget	4,866.00	4,866.00		Revised PPMP
3	MRTE-Others(Preventive Maintenance of New Service Vehicle)	Binan	Direct Contracting (Toyota Service Center)		October	November	November	Corporate Operating Budget	7,134.00	7,134.00		Revised PPMP
4	MRTE-Others(Tire Vulcanizing, Air Freshener, Etc.)	Binan	Small Value Procurement		October	November	November	Corporate Operating Budget	4,866.00	4,866.00		Revised PPMP
5	MRTE-Others(Preventive Maintenance of New Service Vehicle)	Calamba	Direct Contracting (Toyota Service Center)		October	November	November	Corporate Operating Budget	7,134.00	7,134.00		Revised PPMP
6	MRTE-Others(Tire Vulcanizing, Air Freshener, Etc.)	Calamba	Small Value Procurement		October	November	November	Corporate Operating Budget	2,866.00	2,866.00		Revised PPMP
7	MRTE-Others(Preventive Maintenance of New Service Vehicle)	Carmona	Direct Contracting (Toyota Service Center)		October	November	November	Corporate Operating Budget	7,134.00	7,134.00		Revised PPMP
8	MRTE-Others(Tire Vulcanizing, Air Freshener, Etc.)	Carmona	Small Value Procurement		October	November	November	Corporate Operating Budget	4,866.00	4,866.00		Revised PPMP
9	MRTE-Others(Preventive Maintenance of New Service Vehicle)	*Infanta	Direct Contracting (Toyota Service Center)		October	November	November	Corporate Operating Budget	7,134.00	7,134.00		Revised PPMP
10	MRTE-Others(Tire Vulcanizing, Air Freshener, Etc.)	Infanta	Small Value Procurement		October	November	November	Corporate Operating Budget	2,866.00	2,866.00		Revised PPMP

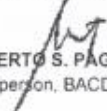


11	MRTE-Others(Preventive Maintenance of New Service Vehicle)	Lucena	Direct Contracting (Toyota Service Center)		October	November	November	Corporate Operating Budget	7,134.00	7,134.00		Revised PPMP
12	MRTE-Others(Tire Vulcanizing, Air Freshener, Etc.)	Lucena	Small Value Procurement		October	November	November	Corporate Operating Budget	12,866.00	12,866.00		Revised PPMP
13	MRTE-Others(Preventive Maintenance of New Service Vehicle)	Rosario (EPZA)	Direct Contracting (Toyota Service Center)		October	November	November	Corporate Operating Budget	7,134.00	7,134.00		Revised PPMP
14	MRTE-Others(Tire Vulcanizing, Air Freshener, Etc.)	Rosario (EPZA)	Small Value Procurement		October	November	November	Corporate Operating Budget	4,866.00	4,866.00		Revised PPMP
15	MRTE-Others(Preventive Maintenance of New Service Vehicle)	Sta. Cruz	Direct Contracting (Toyota Service Center)		October	November	November	Corporate Operating Budget	7,134.00	7,134.00		Revised PPMP
16	MRTE-Others(Tire Vulcanizing, Air Freshener, Etc.)	Sta. Cruz	Small Value Procurement		October	November	November	Corporate Operating Budget	4,866.00	4,866.00		Revised PPMP
17	MRTE-Others(Preventive Maintenance of New Service Vehicle)	Tagaytay	Direct Contracting (Toyota Service Center)		October	November	November	Corporate Operating Budget	7,134.00	7,134.00		Revised PPMP
18	MRTE-Others(Tire Vulcanizing, Air Freshener, Etc.)	Tagaytay	Small Value Procurement		October	November	November	Corporate Operating Budget	4,866.00	4,866.00		Revised PPMP
19	MRTE-Others(Preventive Maintenance of New Service Vehicle)	Office of the Head, Luzon South 1 Division	Direct Contracting (Toyota Service Center)		October	November	November	Corporate Operating Budget	7,134.00	7,134.00		Revised PPMP
20	MRTE-Others(Tire Vulcanizing, Air Freshener, Etc.)	Office of the Head, Luzon South 1 Division	Small Value Procurement		October	November	November	Corporate Operating Budget	32,866.00	32,866.00		Revised PPMP
<b>GRAND TOTAL</b>									<b>152,000.00</b>	<b>152,000.00</b>		

Prepared by:

  
**JONALYN C. ARAÑA**  
 Secretariat, BACD LS1D

Recommended by:

  
**ROBERTO S. PAGAYUNAN**  
 Chairperson, BACD LS1D

Approved by:

  
**ANTONIO S. ARGABIOSO**  
 HOPE, Luzon Operations Group





SOCIAL SECURITY SYSTEM  
Annual Procurement Plan for FY 2020 - Second APP Update for the Month of October 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	Submission/Opening of	Notice of Award	Contract Signing		Total	MOOE	CO	
1	MRTE-GASOLINE/DIESEL	Office of the Head, Visayas West-2 Division	NP-53.9 - Small Value Procurement	N/A	N/A	Oct-20	Oct-20	Corporate Operating Budget	20,000.00	20,000.00	0	Additional PPMP - With approved allocation of budget
2	MRTE-GASOLINE/DIESEL	Iloilo-Molo Branch	NP-53.9 - Small Value Procurement	N/A	N/A	Oct-20	Oct-20	Corporate Operating Budget	20,000.00	20,000.00	0	Additional PPMP - With approved allocation of budget
3	MR-TE-OTHERS	Office of the Head, Visayas West-2 Division	NP-53.9 - Small Value Procurement	N/A	N/A	Oct-20	Oct-20	Corporate Operating Budget	9,500.00	9,500.00	0	Additional PPMP - With approved allocation of budget
4	MR-TE-OTHERS	Iloilo-Molo Branch	NP-53.9 - Small Value Procurement	N/A	N/A	Oct-20	Oct-20	Corporate Operating Budget	9,500.00	9,500.00	0	Additional PPMP - With approved allocation of budget
5	MR-TE-OTHERS	Kalibo Branch	NP-53.9 - Small Value Procurement	N/A	N/A	Oct-20	Oct-20	Corporate Operating Budget	965.00	965.00	0	Additional PPMP - With approved allocation of budget


Prepared by:

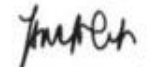
  
LOVELLA C. SUMARIA  
LHAC-SECRETARIAT

Recommended by:

OB  
EVA J. CURA  
Chairperson

  
ANGELO O. BLANCAVER  
Vice-Chairperson

  
LEILA T. FERRARIS  
Member

  
HELEN C. SOLITO  
Approving Authority  
Date: 10/29/2020

  
JOELLENI TALLEDO-CAIMOSO  
Member

  
LEO D. SANTILLAN  
Member

