

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. 15 09 October 2019

RESOLUTION NO. 719-s.2019

RESOLVED, That the Commission approve, as it hereby approves, the Changes/Update on the Indicative FY 2020 Annual Procurement Plan for Non-Common Supplies & Equipment (Non-CSE), due to inclusion of projects amounting to \$\mathbb{P}\$190,155,024.00, as follows:

Item No.	Project Description	Amount
1	Investment Management System	₽ 66,400,000.00
2	Procurement and Inventory Management System	21,045,000.00
3	Two (2) Year Contract for Gasoline/Diesel for NCR Operations Group	7,266,358.00
4	Two (2) Year Contract for Gasoline/Diesel for Luzon Operations Group	19,250,799.00
5	Three (3) Year Contract for Security Services for Main Offices Three (3) Year Contract for Security Services for NCR Properties	37,182,643.00 per year 29,431,983.00 per year
6	Meals for Various Meetings, Trainings/Seminars, Personnel Improvement Programs, Special Events, Sports/Fitness, Gender and Development Activities, Government Internship Program, etc.	9,578,241.00
The second second	TOTAL	₽190,155,024.00

The above is based on the Memorandum of the Acting Head, Procurement Management Division, dated 26 September 2019, coursed through the Acting Head, Administration Group and the Executive Vice President, Corporate Services Sector, and endorsed by the President and CEO, with Certification of complete staff work and compliance with SSS guidelines and pertinent government rules and regulations.

BIDS AND AWARDS COMMITTEE (BAC)	CERTIFIED BY:
RES NO DATE ACTION TAKEN: I-2019-178-7-D 24 October 2019	SANTIAGO D.R. AGDEPPA
APPROVED A VEHICRITY ON AWARD:	Commission Secretary/ Executive Clerk of the Commission
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Support Bection

BAC Secretariat Department-