

SOCIAL SECURITY SYSTEM

Annual Procurement Plan for FY 2021-Update for the Month of September (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	Transportation and Delivery Expenses	Office of the Head, Middle East and Europe Operations Division	NP-53.9 - Small Value Procurement	September to December	N/A	September to December	September to December	Corporate Operating Budget	1,024,096.00	1,024,096.00		Additional PPMP (Annex "A-1")
	TOTAL								1,024,096.00	1,024,096.00		

Prepared by:



ROSALYN A. CONDAT
Acting Head
Bids & Awards Committee Secretariat Department

Recommending Approval:



CS210929e04
ELVIRA G. ALCANTARA-RESARE
Executive Vice President and Chairperson, BAC II

Approved by:



MA. VANNEY O. GO
Acting Head and Approving Authority

10.04.2021

Date

SOCIAL SECURITY SYSTEM
Annual Procurement Plan for FY 2021-Update for the Month of September (2nd Update)

ANNEX "A"

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Project)
				Advertisement/ Posting of IB/REI	Submission/ Opening of bids	Notice of Award	Contract signing		Total	MOOE	CO	
	GOODS AND SERVICES											
1	Transportation and Delivery Expenses	Office of the Head, Asia, Americas and Pacific Operations Division	NP-53.9 - Small Value Procurement	September to December	N/A	September to December	September to December	Corporate Operating Budget	933,240.00	933,240.00		Additional PPMP (Annex "A-1")
	TOTAL								933,240.00	933,240.00		

Prepared by:



ROSALYN A. CONDAT
Acting Head
Bids & Awards Committee Secretariat Department

Recommending Approval:



ELVIRA G. ALCANTARA-RESARE
Executive Vice President and Chairperson, BAC II

Noted by:



BENJAMIN M. DOLINDO JR.
Department Manager III and Approving Authority

09/30/2021

Date

SOCIAL SECURITY SYSTEM

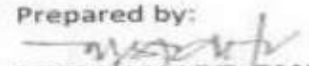
Annual Procurement Plan for FY 2021

NORTHERN MINDANAO DIVISION- 1st Update for the month of September 2021

ANNEX "A"

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	ABC (Php)			Remarks (brief description of Program/Project)
				Advertisement /Posting of IB/REI	Submission / Opening of Bids	Notice of Award	Contract Signing		TOTAL	MOOE	CO	
1	MR TE - Others	Butuan Branch	Direct Contracting – (TOYOTA BUTUAN CITY)	N/A	N/A	Sept. 2021	Sept. 2021	CORPORATE OPERATING BUDGET	20,127.21	20,127.21		Allocated budget to cover MRTE-Repairs & Others for the 20K change oil & check up; replacement of brake pad of front disc brake for SSS vehicle P8B234
2	MR TE - Others	Cagayan de Oro Branch	Direct Contracting – (TOYOTA CAGAYAN DE ORO INC.)	N/A	N/A	Sept. 2021	Sept. 2021	CORPORATE OPERATING BUDGET	8,895.55	8,895.55		Allocated budget to cover MRTE-Repairs & Others for change of oil, oil filter and fuel filter and greasing of all ball joints for SSS vehicle P8E946

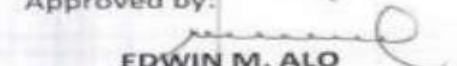
Prepared by:


MIZPAH MAE T. TAN
 BAC Division Secretariat

Recommended by:


ANTONIO G. FABIA
 BAC DIVISION-Chairperson

Approved by:


EDWIN M. ALO
 Acting SVP-Mindanao Operations Group
 Approving Authority (delegated by the SSC)