



(Procurement Management Division)  
2/F, SSS Bldg., East Avenue, Diliman, Quezon City  
Tel. Nos. (832) 920-8401 / (832) 920-8448 local 5491

MEMORANDUM

Approved.

14 September 2020

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

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

DATE : 09 September 2020

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

SUBJECT : **CHANGES/UPDATE ON THE 2020 ANNUAL PROCUREMENT  
PLAN (APP) FOR THE MONTH OF SEPTEMBER (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 September (1<sup>st</sup> Update), as follow:

Description	PMO/ End-User	Mode of Procurement	Amount	Remarks
Repair of Aircon at SSS-owned PH-2D 14th floor, Pryce Tower Condominium, Davao City	ROPA and Acquired Assets Department	NP-53.9- Small Value Procurement	P24,500.00	Additional PPMP- for the repair and cleaning of air- conditioning unit in view of the frequent tripping off of the compressor due to high pressure caused by a clogged condenser pipe.  To be charged to Investment Income.

This update has an increase in the amount of APP by P24,500.00. (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. 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. 2020-119-8 dated 2 September 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 September (1<sup>st</sup> Update)

SOCIAL SECURITY SYSTEM

Annual Procurement Plan for FY 2020-Update for the Month of September (1st Update)

ANNEX "A"

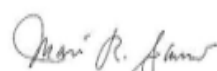
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Project)
				Advertisement/ Posting of IB/RFI	Submission/ Opening of bids	Notice of Award	Contract signing		Total	MOOE	CO	
	GOODS AND SERVICES											
1	Repair of Aircon at SSS-owned PH-2D 14th floor, Pryce Tower Condominium, Davao City	ROPA and Acquired Assets Department	NP-53.9-Small Value Procurement	N/A	N/A	Sep	Sep	Others	24,500.00	24,500.00		Additional PPMP- for the repair and cleaning of air-conditioning unit in view of the frequent tripping off of the compressor due to high pressure caused by a clogged condenser pipe. (Annex "A-1") To be charged to Investment income.

Prepared by:



DORENDAM. DASMARINAS  
Acting Head,  
Procurement Management Division

Recommending Approval:



MARIO R. SIBUCAD  
Senior Vice President & Chairperson, BAC II

Approved by:



ALLAN MARTIN M. GAYONDATO  
Department Manager III & Approving Authority

14 September 2020

Date



(Procurement Management Division)  
2/F, SSS Bldg., East Avenue, Diliman, Quezon City  
Tel. Nos. (832) 920-8401 / (832) 920-8448 local 5491

MEMORANDUM

Noted and Approved.  
17 September 2020

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

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

DATE : 14 September 2020

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

SUBJECT : **CHANGES/UPDATE ON THE 2020 ANNUAL PROCUREMENT PLAN (APP) FOR THE MONTH OF SEPTEMBER (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 September (2<sup>nd</sup> Update), due to inclusion of the following additional projects/items:

Item No.	Procurement Program/Project	PMO/ End-user	Mode of Procurement	Estimated Budget (P)	Remarks
1	Network Cabling Materials	NCD	NP-53.9- Small Value Procurement	971,065.00	Additional PPMP- budget to be taken from NCD's pool budget for network cabling materials under MRB-Repairs and Others.
2	Structural Reinforcement of SSS Davao Building	EFMD	NP-53.9- Small Value Procurement	450,000.00	Additional PPMP- budget to be taken from 2020 approved budget for Consultancy Fees of Valuation Services Department for the Outsourcing of Appraisal Services Covering Insurable Properties.
	<b>TOTAL</b>			<b>1,421,065.00</b>	

This update has an increase in the amount of APP by P1,421,065.00 (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 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. 2020-124-5 dated 14 September 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 September (2<sup>nd</sup> Update)

## SOCIAL SECURITY SYSTEM

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

ANNEX "A"

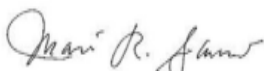
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Project)
				Advertisement/ Posting of IB/REI	Submission/ Opening of bids	Notice of Award	Contract signing		Total	MOOE	CO	
<b>A</b>	<b>GOODS AND SERVICES</b>											
1	Network Cabling Materials	NCD	NP-S3.3-Small Value Procurement	September	N/A	October	October	Corporate Operating Budget	971,065.00	971,065.00		Additional PPMP- budget to be taken from NCD's pool budget for network cabling materials under MRB-Repairs and Others. (Annex "A-1")
<b>B</b>	<b>CONSULTANCY</b>											
2	Structural Reassessment of SSS Davao Building	EFMD	NP-S3.3-Small Value Procurement	September	N/A	October	October	Corporate Operating Budget	450,000.00	450,000.00		Additional PPMP- budget to be taken from 2020 approved budget for Consultancy Fees of Valuation Services Department for the Outsourcing of Appraisal Services Covering Insurable Properties. (Annex "A-2")
<b>GRAND TOTAL</b>									<b>1,421,065.00</b>	<b>1,421,065.00</b>	<b>-</b>	

Prepared by:


DOREND M. DASMARINAS  
Acting Head,

Procurement Management Division

Recommending Approval:


MARIO R. SIBUCAO  
Senior Vice President & Chairperson, BAC II

Approved by:


ALLAN MARTIN M. GAYONDATO  
Department Manager III & Approving Authority

17 September 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

*Approved - 9/21/2020*

**FOR : PEDRO T. BAORY**  
Senior Vice President & Approving Authority

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

**DATE : 14 September 2020**

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

**SUBJECT : CHANGES/UPDATE ON THE 2020 ANNUAL PROCUREMENT PLAN (APP) FOR THE MONTH OF SEPTEMBER (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 September (3<sup>rd</sup> Update)**, as follows:

Item No.	Procurement Program/Project	PMO/ End-user	Mode of Procurement	Estimated Budget (P)	Remarks
1	Bulk Purchase of Medicines for EE's & Dep's Medical Benefits thru Exclusive Distributor (3rd Quarter)	Health Care Department	Direct Contracting - (Zuelig Pharma Corp, Natrapharm Inc. & Kaufmann Pharma Inc.)	2,500,000.00	<p>Revised PPMP- change &amp; correction of supplier's name for 2020 APP Item #457 due to transfer of exclusive distributorship to Natrapharm, Inc. and typographical error on the name of Kaufmann Pharma, Inc. per HCD memo.</p> <p>From: MEDICINES- Bulk Purchase of Medicines for EE's &amp; Dependents Medical Benefits through Exclusive Distributor (3rd Quarter) - P2,500,000.00 - Direct Contracting - (Zuelig Pharma Corp, Metro Drug, Inc. &amp; Kaufmann Pharma)</p> <p>To: Bulk Purchase of Medicines for EE's &amp; Dep's Medical Benefits through Exclusive Distributor (3rd Quarter) - P2,500,000.00 - Direct Contracting - (Zuelig Pharma Corp, Natrapharm Inc. &amp; Kaufmann Pharma Inc.)</p> <p>To be charged to Personnel Services (PS)</p>

This update has **no change** 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. 2020-124-5 dated 14 September 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 September (3<sup>rd</sup> Update)

SOCIAL SECURITY SYSTEM

Annual Procurement Plan for FY 2020-Update for the Month of September (3rd Update)

ANNEX "A"

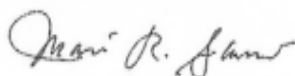
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Advertisement/ Posting of IB/REI	Submission/ Opening of bids	Notice of Award	Contract signing		Total	MOOE	CO	
A	GOODS AND SERVICES											
1	Bulk Purchase of Medicines for EE's & Dep's Medical Benefits thru Exclusive Distributor (3rd Quarter)	Health Care Department	Direct Contracting - (Zuellig Pharma Corp, Natrapharm Inc. & Kaufmann Pharma Inc.)	N/A	N/A	September	September	Others	2,500,000.00	2,500,000.00		Revised PPMP- change & correction of suppliers' name for 2020 APP Item #457 due to transfer of exclusive distributorship to Natrapharm, Inc. and typographical error on the name of Kaufmann Pharma, Inc. per HCD memo. (Annex "A-1")  From: MEDICINES- Bulk Purchase of Medicines for EE's & Dependents Medical Benefits through Exclusive Distributor (3rd Quarter) - P2,500,000.00 - Direct Contracting - (Zuellig Pharma Corp, Metro Drug, Inc. & Kauffman Pharma)  To: Bulk Purchase of Medicines for EE's & Dep's Medical Benefits through Exclusive Distributor (3rd Quarter) - P2,500,000.00 - Direct Contracting - (Zuellig Pharma Corp, Natrapharm Inc. & Kaufmann Pharma Inc.)  To be charged to Personnel Services (PS)
GRAND TOTAL									2,500,000.00	2,500,000.00	-	

Prepared by:



DOREND M. DASMARIÑAS  
Acting Head,  
Procurement Management Division

Recommending Approval:



MARIO R. SIBUCAO  
Senior Vice President & Chairperson, BAC II

Approved by:



PEDRO T. BAQY  
Senior Vice President & Approving Authority

Date




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

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

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

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

**DATE :** 14 September 2020

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

**RECOMMENDATION:**

Respectfully submitted, for consideration and/or approval are the **changes/update on the 2020 Annual Procurement Plan for the month of September (4<sup>th</sup> Update)**, due to increase in budget of the following (**Annex "A"** for details):

Item No.	Procurement Program/Project	FROM	TO	INCREASE	Remarks
1	Consultants Fees-Hiring of Consultants to conduct Highest and Best Use (HABU) study, valuation of Development and Usufructuary Rights (DUR) and crafting of Terms of Reference (TOR) for the following properties: Lot 1- East Triangle and BCG properties	P2.7M	P8.3M	P5.6M	Increase in budget as a result of the current market study based on the expanded scope of consultancy services which included the valuation of Development and Usufructuary Rights (DUR) for Joint Venture Leasehold model.
2	Consultants Fees-Hiring of Consultants to conduct Highest and Best Use (HABU) study, valuation of Development and Usufructuary Rights (DUR) and crafting of Terms of Reference (TOR) for the following properties: Lot 2- Financial Center Area (FCA) 5-ha and FCA 7-ha properties	P2.9M	P8.4M	P5.5M	Of the P11.1M increase in budget, P2.75M will be taken from the 2020 approved budget of Valuation Services Department for Outsourcing of Appraisal Services Covering Insurable Properties while P8.35M will be included in the succeeding year's budget.

This update has an increase in the amount of APP by **P11,100,000.00**.

The changes/update is in accordance with the Project Procurement Management Plan (PPMPs), 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).
- The BAC II in its Resolution No. 2020-124-5 dated 14 September 2020, resolved to recommend the approval of the appropriate procurement modality of the above projects/items for procurement.

**BACKGROUND:**

- On 10 September 2020, the Budget Department, in its Memorandum of even date, forwarded to the Procurement Management Division (PMD) through email the PPMP for the said projects.

att: Annex "A" – APP for FY 2020 – Update for the month of September (4<sup>th</sup> 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 IBREI	Submission/ Opening of bids	Notice of Award	Contract signing		Total	MOOE	CG	
<b>A</b>	<b>CONSULTANCY</b>											
1	Consultants Fees-Hiring of Consultants to conduct Highest and Best Use (HABU) study, valuation of Development and Usufructuary Rights (DUR) and crafting of Terms of Reference (TOR) for the following properties: Lot 1- East Triangle and BCG properties	Investment Property Department	Competitive Bidding	September	October	November	November	Corporate Operating Budget	8,300,000.00	8,300,000.00		Revised PPWP- increase in budget by P5,668,889.90 for APP Item#169 as a result of the current market study based on the expanded scope of consultancy services which included the valuation of Development and Usufructuary Rights (DUR) for Joint Venture Leasehold model. The amount of P1,458,000.00 will be taken from the 2020 approved budget of Valuation Services Department for Outsourcing of Appraisal Services Covering Insurable Properties while the amount of P4,168,889.90 will be included in succeeding year's budget. FROM: APP 169 - Consultants Fees - Hiring of Consultants to conduct Highest and Best Use (HABU) study and craft the TOR for the following properties: Lot 1 - East Triangle and BCG properties - IPD - Competitive Bidding - P2,706,000.00 TO: Consultants Fees-Hiring of Consultants to conduct Highest and Best Use (HABU) study, valuation of Development and Usufructuary Rights (DUR) and crafting of Terms of Reference (TOR) for the following properties: Lot 1- East Triangle and BCG properties - IPD - Competitive Bidding - P8,300,000.00 (Included in 2020 COB-P4,150,000.00) To be included in succeeding year's budget-P4,150,000.00 INCREASE IN BUDGET: P5,668,889.90 (Annex "A-1")
2	Consultants Fees-Hiring of Consultants to conduct Highest and Best Use (HABU) study, valuation of Development and Usufructuary Rights (DUR) and crafting of Terms of Reference (TOR) for the following properties: Lot 2- Financial Center Area (FCA) 5-ha and FCA 7-ha properties	Investment Property Department	Competitive Bidding	September	October	November	November	Corporate Operating Budget	8,400,000.00	8,400,000.00		Revised PPWP- increase in budget by P5,568,889.90 for APP Item#170 as a result of the current market study based on the expanded scope of consultancy services which included the valuation of Development and Usufructuary Rights (DUR) for Joint Venture Leasehold model. The amount of P1,300,000.00 will be taken from the 2020 approved budget of Valuation Services Department for Outsourcing of Appraisal Services Covering Insurable Properties while the amount of P4,288,889.90 will be included in succeeding year's budget. FROM: APP 170 - Consultants Fees - Hiring of Consultants to conduct Highest and Best Use (HABU) study and craft the TOR for the following properties: Lot 2 - Financial Center Area (FCA) 5-ha, FCA 7-ha, Properties - IPD - Competitive Bidding - P2,968,889.90 TO: Consultants Fees-Hiring of Consultants to conduct Highest and Best Use (HABU) study, valuation of Development and Usufructuary Rights (DUR) and crafting of Terms of Reference (TOR) for the following properties: Lot 2- Financial Center Area (FCA) 5-ha and FCA 7-ha properties - IPD - Competitive Bidding - P8,400,000.00 (Included in 2020 COB-P4,200,000.00) To be included in succeeding year's budget-P4,200,000.00 INCREASE IN BUDGET: P5,568,889.90 (Annex "A-1")
GRAND TOTAL									16,700,000.00	16,700,000.00	-	

Prepared by:

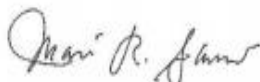
Recommending Approval:

Approved by:



DOREND M. DASMARINÁS  
Acting Head,

Procurement Management Division



MARIO R. SIBUCAN  
Senior Vice President & Chairperson, SAC II



AURORA C. IGNACIO  
President and CEO

Date



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

MEMORANDUM

Approved.

22 September 2020

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

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

DATE : 21 September 2020

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

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

Item No.	Procurement Program/Project	PMO/ End-user	Mode of Procurement	Estimated Budget (P)	Remarks
1	Hiring of Service Provider for the Rental of two (2) fully Air-conditioned Shuttle buses for SSS Main Office Personnel for 45 working days	EFMD	NP-53.2- Emergency Cases	990,000.00	<p>Additional PPMP-to be charged to OSD's 2020 Approved Budget for Transportation and Delivery Expenses.</p> <p>Justification:</p> <p>a) As contained in CSC MC No. 10 dated 05/07/2020, Office Order No. 2020-025 dated 05/17/2020 &amp; various IATF issuances on Covid-19, government agencies are tasked to provide reasonable transport services to their employees who will report for work.</p> <p>b) Even under General Community Quarantine, there is still not enough public transport plying the routes in the NCR to accommodate employees who reported back to work and the existing fleet of SS vehicles is not enough to transport them all.</p> <p>c.) The BAC I, in its Res. #2020-122-6 dated 09/10/2020, instructed to procure the services for the last quarter through Emergency Case due to time constraints since the existing contract will expire on 19 October 2020.</p>

This update has an increase in the amount of APP by P990,000.00 (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) Resolution No. 03-2020 dated 09 March 2020 which amended Annex H of the 2016 Revised Implementing Rules and Regulations, RA 9184 includes under NP-Emergency Cases:

"INCLUDE the paragraph, "The instances or situations where the foregoing conditions may be applied include the provision of immediate response and initial recovery steps to avoid loss of life, injury, disease and other negative effects on human, physical, mental and social well-being, together with damage to property, destruction of assets, loss of services, social and economic disruption and environmental degradation." after the enumeration of instances where Negotiated Procurement (Emergency Cases) modality may be resorted to by the Procuring Entity under Section 53.2 of the 2016 revised IRR and Item V(D)(2a) of Annex "H" of the same IRR;"

**BACKGROUND:**

The BAC II, in its Resolution No. 2020-126-10 dated 18 September 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 September (5<sup>th</sup> Update)

GPPB Resolution No. 03-2020 dated 09 March 2020


## SOCIAL SECURITY SYSTEM

Annual Procurement Plan for FY 2020-Update for the Month of September(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 IB/REI	Submission/ Opening of bids	Notice of Award	Contract signing		Total	MOOE	CO	
	GOODS AND SERVICES											
1	Hiring of Service Provider for the Rental of two (2) fully Airconditioned Shuttle buses for 333 Main Office Personnel for 45 working days	EFMD	NP-53.2-Emergency Cases	N/A	N/A	Out	Out	Corporate Operating Budget	990,000.00	990,000.00		Additional PPMP-to be charged to OSD's 2020 Approved Budget for Transportation and Delivery Expenses. (Annex "A-1")  Justification: a) As contained in CSC MC No. 10 dated 06/07/2020, Office Order No. 2020-026 dated 06/17/2020 & various IATF issuances on Covid-19, government agencies are tasked to provide reasonable transport services to their employees who will report for work.  b) Even under General Community Quarantine, there is still not enough public transport plying the routes in the NCR to accommodate employees who reported back to work and the existing fleet of 33 vehicles is not enough to transport them all.  c.) The BAC I, in its Res. # 2020-122-6 dated 09/10/2020, instructed to procure the services for the last quarter through Emergency Case due to time constraints since the existing contract will expire on 19 October 2020.
	GRAND TOTAL								990,000.00	990,000.00		


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 II & Approving Authority

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

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

DATE : 29 September 2020

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

SUBJECT : **CHANGES/UPDATE ON THE 2020 ANNUAL PROCUREMENT PLAN (APP) FOR THE MONTH OF SEPTEMBER (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 September (6<sup>th</sup> Update), as follows:

Description	Amount
1. Without effect in the amount of APP (no increase/decrease) due to: (a) Change in mode of procurement for Meals for SSC from Competitive Bidding to Small Value Procurement P180,000.00 (b) Re-allocation of budget from Postage for Calgary, Canada to Transportation and Delivery Expenses for Calgary, Canada P 16,757.00 Total P196,757.00	
2. Decrease in the amount of APP (a) Change in Mode of Procurement (from Competitive Bidding to Small Value Procurement) with decrease in budget: a.1 Meals for CPPD P57,050.00 (with change in description from Group Planning/Resource & Procurement Planning-Meals (Main Office)-Corporate Events (Planning Session) to Meals for various management meetings) a.2 Meals for QMD P32,400.00 -Management Review P19,200.00 -QWAA Final Judging & Interview P13,200.00	(P89,450.00)
3. Inclusion of additional item/project in the APP (a) Cellphone Charges for Calgary, Canada P63,553.00	P63,553.00
<b>DECREASE IN THE AMOUNT OF APP</b>	<b>(P25,897.00)</b>

This update has a decrease in the amount of APP by P25,897.00 (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. 2020-130-8 dated 28 September 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 September (6<sup>th</sup> 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	
	Goods and Services											
1	Meals for various Management meetings	CPPD	NP-53.9-Small Value Procurement	Oot	N/A	Oot	Oot	Corporate Operating Budget	264,750.00	264,750.00		Revised PPMP- due to a) change of mode of procurement for January 2020 APP Update Item# 209 from Competitive Bidding to Small Value Procurement, per BAC II Resolution No. 2020-119-5 dated 9/2/2020; b) decrease in budget by P67,060.00 from P321,800.00 to P264,750.00 and; c) change in specifications/description from Group Planning/Resource & Procurement Planning-Meals (Main Office)-Corporate Events (Planning Session) to Meals for Various Management Meetings. (Annex "A-1")
2	MEALS_ Management Review (AM/PM Snacks and Lunch) (33)	Quality Management Department	NP-53.9-Small Value Procurement	Oot	N/A	Oot	Oot	Corporate Operating Budget	19,800.00	19,800.00		Revised PPMP- due to a) change of mode of procurement for January 2020 APP Update Item# 210 from Competitive Bidding to Small Value Procurement, per BAC II Resolution No. 2020-119-5 dated 9/2/2020 and b) decrease in budget by P19,200.00 from P39,000.00 to P19,800.00. (Annex "A-2")
3	MEALS_ QWAA Final Judging and Interview (AM/PM Snacks and Lunch) (20)	Quality Management Department	NP-53.9-Small Value Procurement	Oot	N/A	Oot	Oot	Corporate Operating Budget	12,000.00	12,000.00		Revised PPMP- due to a) change of mode of procurement for January 2020 APP Update Item# 211 from Competitive Bidding to Small Value Procurement per BAC II Resolution No. 2020-119-5 dated 9/2/2020 and; 2) decrease in budget by P13,200.00 from P25,200.00 to P12,000.00. (Annex "A-2")
4	SSC Meals	Commission Secretariat Department	NP-53.9-Small Value Procurement	Oot	N/A	Oot	Oot	Corporate Operating Budget	180,000.00	180,000.00		Revised PPMP-change of mode of procurement from Competitive Bidding to Small Value Procurement, per BAC II Resolution No. 2020-119-5 dated 9/2/2020 (this item is included in 2020 APP Item#51). (Annex "A-3")
5	Transportation and Delivery Expenses	Calgary, Canada	Procurement Overseas	N/A	N/A	Oot-Dec	Oot-Dec	Corporate Operating Budget	16,757.00	16,757.00		Revised PPMP- re-allocation of budget from 2020 APP #607 - Postage for Calgary, Canada (with a budget of P81,197.00) to Transportation and Delivery Expenses for Calgary, Canada (Annex "A-4")
6	Cellphone Charges	Calgary, Canada	Procurement Overseas	N/A	N/A	Oot-Dec	Oot-Dec	Corporate Operating Budget	63,563.00	63,563.00		Additional PPMP (Annex "A-4")
GRAND TOTAL									558,860.00	558,860.00	-	

Prepared by:

Recommending Approval:

Approved by:



DOREND M. DASMARIÑAS  
Acting Head,  
Procurement Management Division



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



ALLAN MARTIN M. GAYONDATO  
Department Manager III & Approving Authority

29 September 2020

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.

07 October 2020

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

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

DATE : 05 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 SEPTEMBER (7<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 September (7<sup>th</sup> Update), due to change in Mode of Procurement for the following items:

Item No.	Procurement Programs/Project	PMO/ End-user	Mode of Procurement	Estimated Budget (P)	Remarks
1	Aircon-Window Type- 2.5HP (2)	Tuguegarao	NP-53.9- Small Value Procurement	132,000.00	Revised PFMF-change in mode of procurement from Competitive Bidding to NP - Small Value Procurement. 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). <u>Justification:</u> The two units window-type aircon will augment the one remaining functional 3TR aircon of the 2nd floor, Tuguegarao Branch. The additional aircon units will help lessen the heat as the temperature in the city can go as high as 42°C with 60% humidity.
2	Aircon-Split Type Floor Mounted-3TR (1)	Tuguegarao	NP-53.9- Small Value Procurement	220,000.00	Revised PFMF-change in mode of procurement from Competitive Bidding to NP - Small Value Procurement. 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). <u>Justification:</u> To replace the non-operational unit (of same type) of Apami SO. Its remaining functional 2.5HP window-type aircon is not enough to dispel the heat and humidity in the area.

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. 2020-128-7 dated 23 September 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 September (7<sup>th</sup> Update)

## SOCIAL SECURITY SYSTEM

Annual Procurement Plan for FY 2020-Update for the Month of September (7th Update)

ANNEX "A"

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	MOOE	CO	
	GOODS AND SERVICES											
1	Aircon-Window Type-2.5HP (2)	Tuguegarao	NP-53.9-Small Value Procurement	October	N/A	November	November	Corporate Operating Budget	132,000.00		132,000.00	Revised PPMP-change in mode of procurement from Competitive Bidding to NP - Small Value Procurement. 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). Justification: The two units window-type aircon will augment the one remaining functional 3TR aircon of the 2nd floor, Tuguegarao Branch. The additional aircon units will help lessen the heat as the temperature in the city can go as high as 42°C with 60% humidity. (Annex "A-1")
2	Aircon-Split Type Floor Mounted-3TR (1)	Tuguegarao	NP-53.9-Small Value Procurement	October	N/A	November	November	Corporate Operating Budget	220,000.00		220,000.00	Revised PPMP-change in mode of procurement from Competitive Bidding to NP - Small Value Procurement. 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). Justification: To replace the non-operational unit (of same type) of Aparri SO. Its remaining functional 2.5HP window-type aircon is not enough to dispel the heat and humidity in the area. (Annex "A-1")
	GRAND TOTAL								352,000.00	-	352,000.00	

Prepared by:



DOREND M. DASMARINAS

Acting Head,

Procurement Management Division

Recommending Approval:



GUILLERMO M. URBANO, JR.

Vice President &amp; Vice-Chairperson, BAC II

Approved by:



ALLAN MARTIN M. GAYONDATO

Department Manager III &amp; Approving Authority

07 October 2020


Date

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

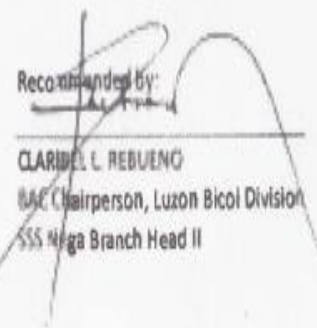
2020  
SEPTEMBER

CODE (PAP)	PROCUREMENT PROGRAM/PROJECT	PMO/END-USER	MODE OF PROCUREMENT	SCHEDULE FOR EACH PROCUREMENT				SOURCE OF FUNDS	ESTIMATED BUDGET (PHP)			REMARKS
				ADS/POST OF IB/REI	SUB/OPEN BIDS	NOTICE OF AWARD	CONTRACT SIGNING		TOTAL	MODE	CO	(BRIEF DESCRIPTION OF PROGRAM/PROJECT)
S	MRTE TIRES	SSS DAET	HF-SVP	N/A jk	N/A jk	SEP	SEP	COB	8,780.00	8,780.00		Additional PPMP see Annex "A". Per approved Memorandum, see attached as Annex "A.1" from Acting DM Dexter Reblora
	GRAND TOTAL								8,780.00			

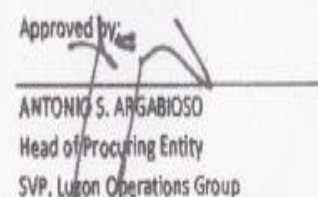
Prepared by:

  
RALPH KENRICK T. IMPERIAL  
BAC Secretary, Luzon Bicol Division

Recommended by:

  
CLARIBEL L. REBUENG  
BAC Chairperson, Luzon Bicol Division  
SSS Mega Branch Head II

Approved by:

  
ANTONIO S. ARGABIOSO  
Head of Procuring Entity  
SVP, Luzon Operations Group

# ANNEX "A"

## SOCIAL SECURITY SYSTEM

### Annual Procurement Plan for FY 2020 - Update for the Month of September 2020 (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	
393 <sub>g</sub>	MRFE - Aircon	Dagupan	NP - 53.9 - Small Value Procurement	N/A	N/A	Oct-20	Oct-20	Corporate Operating Budget	10,710.00	10,710.00		Revised PPMP - Annex "A-1" With evaluated and signed 2020 revised PPMP From Php 5,710.00 To Php 10,710.00
395 <sub>g</sub>	MRFE - Others Fire extinguishers	Dagupan	NP - 53.9 - Small Value Procurement	N/A	N/A	Oct-20	Oct-20	Corporate Operating Budget	18,000.00	18,000.00		Revised PPMP - Annex "A-1" With evaluated and signed 2020 revised PPMP From Php 11,031.00 To Php 18,000.00
393	MRFE - Aircon	San Jose, Nueva Ecija	NP - 53.9 - Small Value Procurement	N/A	N/A	Oct-20	Oct-20	Corporate Operating Budget	23,875.00	23,875.00		Revised PPMP - Annex "A-2" With evaluated and signed 2020 revised PPMP From Php 1,650.00 To Php 23,875.00

Prepared by:

Recommended by:

Approved by:

CHARMAINE B. CRUZ  
BAC Secretary

PRIMITIVO D. VERANIA, JR.  
CHAIRPERSON

Acting SVP ANTONIO S. ARGABIOSO  
Approving Authority (delegated by the SSC)

**SOCIAL SECURITY SYSTEM**

Annual Procurement Plan for FY 2020

ANNEX "A"

**NORTHERN MINDANAO DIVISION- 8th Update for the month of September 2020**

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)
				Pre-Proc Conference	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		TOTAL	MOOE	CO	
1	MRTE-BATTERIES	OVP-NMD	NO. 53.9-SMALL VALUE PROCUREMENT			N/A	OCT. 2020	OCT. 2020	CORPORATE OPERATING BUDGET	8,053.33	8,053.33		To defray expenses for the replacement of batteries of Mitsubishi Adventure with Plate No. SKC-110
GRAND TOTAL										8,053.33	8,053.33		

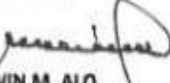
Prepared by:

  
JOCELYN S. MANDAC  
 BAC Division Secretariat

Recommended by:

  
CHERYL V. JARIOL  
 BAC DIVISION-Vice Chairperson

Approved by:

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

**SOCIAL SECURITY SYSTEM**

Annual Procurement Plan for FY 2020 - Update for the Month of SEPTEMBER 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/Activity/Project)
				Advertisement/Posting of IB/BID	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CD	
A.	GOODS & SERVICES	Branch						Corporate Budget				
1	Messengerial Services	Visayas West 2 Legal Dept	MP-SS.9 - Small Value Procurement	NA	n/a	Oct-20	Oct-20	Corporate Operating Budget	31,125.00	31,125.00	0	Updating of PPMP - With re-allocation of budget from Iloilo-Central Branch as source of fund amounting to 24,827.
-	TOTAL	-							31,125.00	31,125.00	0	

Prepared by:

  
LOVELLA C. SEMARIA  
LBAC-SECRETARIAT

Recommended by: Visayas West 2 Bids and Awards Committee

  
EVA J. CURA  
Chairperson

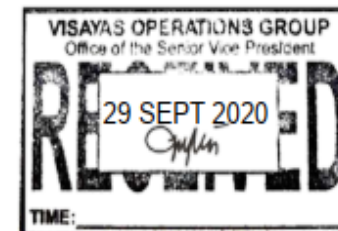
  
ANGELO O. BLANCAVER  
LBAC-Vice Chairman

  
LEILA T. FERRARIS  
Member

  
HELEN C. SOLITO  
Approving Authority  
Date: 09/29/2020

  
JOELLENI 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 September 2020

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Activity/Project)
				Submission/O	Bid Eval	Notice of Award	Delivery/Completion		Total	MOOE	CO	
A.	GOODS & SERVICES	Branch										
2.1	UV Sterilization Lamps	Aklan	NP-53.9 - Small Value Procurement	Oct-20		Nov-20		Corporate Operating Budget	6,000.00	6,000.00		Updating PPMP- With approved request for Budget re-allocation
2.2	UV Sterilization Lamps	Antique	NP-53.9 - Small Value Procurement	Oct-20		Nov-20		Corporate Operating Budget	6,000.00	6,000.00		Updating PPMP- With approved request for Budget re-allocation
2.3	UV Sterilization Lamps	Iloilo Central	NP-53.9 - Small Value Procurement	Oct-20		Nov-20		Corporate Operating Budget	12,000.00	12,000.00		Updating PPMP- With approved request for Budget re-allocation
2.4	UV Sterilization Lamps	Iloilo Molo	NP-53.9 - Small Value Procurement	Oct-20		Nov-20		Corporate Operating Budget	6,000.00	6,000.00		Updating PPMP- With approved request for Budget re-allocation
2.5	UV Sterilization Lamps	Roxas	NP-53.9 - Small Value Procurement	Oct-20		Nov-20		Corporate Operating Budget	6,000.00	6,000.00		Updating PPMP- With approved request for Budget re-allocation
-	TOTAL	-							26,000.00	26,000.00	0	

Prepared by:

  
LOVELLA C. SUMARIA  
LBAC-SECRETARIAT

Recommended by: Visayas West 2 Bids and Awards Committee


  
EVA J. CURA  
Chairperson

  
ANGELO O. BLANCAVER  
LBAC-Vice Chairman

  
LEILA J. FERRARIS  
Member

  
HELEN C. SOLITO  
Approving Authority  
Date: 09/30/2020

  
JOELLENI TALLEDO-CAIMOSO  
Member

  
LEO D. SANTILLAN  
Member

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