

# SOCIAL SECURITY SYSTEM ANNUAL PROCUREMENT PLAN FOR FY2022

Code (PAP)	Procurement Project	PMO / End-User	Is this an Early Procurement?	Mode Of Procurement	Schedule for Each Procurement Activity				Source Of Funds	Estimated Budget (Php)			Remarks (brief description of project)
					Advertisement/ Posting of IB/REI	Submission/ Opening Of Bids	Notice Of Award	Contract Signing		TOTAL	MOOE	CO	
PUBLIC BIDDING													
	GOODS & SERVICES												
2022-001	BRANCH RELOCATION- AIRCON	BRANCH EXPANSION AND MANAGEMENT SERVICES DEPARTMENT	NO	PUBLIC BIDDING	MARCH	APRIL	MAY	JUNE	COB	₱ 18,427,998.00	₱ -	₱ 18,427,998.00	
2022-002	BRANCH RELOCATION- LEASEHOLD IMPROVEMENT/ RENOVATION	BRANCH EXPANSION AND MANAGEMENT SERVICES DEPARTMENT	NO	PUBLIC BIDDING	MARCH	APRIL	MAY	JUNE	COB	₱ 32,491,997.00	₱ -	₱ 32,491,997.00	
2022-003	E-CENTER FURNITURE	BRANCH EXPANSION AND MANAGEMENT SERVICES DEPARTMENT	YES	PUBLIC BIDDING	DECEMBER	JANUARY	FEBRUARY	MARCH	COB	₱ 12,154,870.00	₱ -	₱ 12,154,870.00	
2022-004	VARIOUS FURNITURE, FIXTURESS & OTHER EQUIPMENT	BRANCH EXPANSION AND MANAGEMENT SERVICES DEPARTMENT	YES	PUBLIC BIDDING	JANUARY	FEBRUARY	MARCH	APRIL	COB	₱ 90,224,491.00	₱ -	₱ 90,224,491.00	
2022-005	SSS EMPLOYEES UNIFORM	EMPLOYEE SERVICES DEPARTMENT	YES	PUBLIC BIDDING	DECEMBER	JANUARY	FEBRUARY	MARCH	OTHERS	₱ 52,000,000.00	₱ 52,000,000.00	₱ -	PERSONNEL SERVICES YEAR 1 -PHP 26,000,000.00 YEAR 2-PHP 26,000,000.00
2022-006	CARGO FORWARDING SERVICES- FOREIGN DESTINATION	FOREIGN OPERATIONS SUPPORT SERVICES DEPARTMENT	NO	PUBLIC BIDDING	FEBRUARY	MARCH	APRIL	MAY	COB	₱ 16,800,583.00	₱ 16,800,583.00	₱ -	YEAR 1-PHP 5,329,289.00 YEAR 2-PHP 5,595,753.00 YEAR 3-PHP 5,875,541.00
2022-007	3-YEAR FAS SERVER ANNUAL MAINTENANCE	GENERAL ACCOUNTING DEPARTMENT	YES	PUBLIC BIDDING	DECEMBER	JANUARY	FEBRUARY	MARCH	COB	₱ 24,900,000.00	₱ 24,900,000.00	₱ -	YEAR 1 -PHP 8,300,000.00 YEAR 2-PHP 8,300,000.00 YEAR 3-PHP 8,300,000.00
2022-008	FINANCIAL STATEMENT CLOSE PROCESS REVIEW	GENERAL ACCOUNTING DEPARTMENT	NO	PUBLIC BIDDING	MARCH	APRIL	MAY	JUNE	COB	₱ 12,000,000.00	₱ 12,000,000.00	₱ -	
2022-009	HUMAN RESOURCE INTERFACE CUSTOMIZATION	GENERAL ACCOUNTING DEPARTMENT	NO	PUBLIC BIDDING	MARCH	APRIL	MAY	JUNE	COB	₱ 4,791,911.00	₱ -	₱ 4,791,911.00	
2022-010	INTEGRATION OF PROCUREMENT AND INVENTORY MANAGEMENT AND	GENERAL ACCOUNTING DEPARTMENT	NO	PUBLIC BIDDING	MARCH	APRIL	MAY	JUNE	COB	₱ 6,800,000.00	₱ -	₱ 6,800,000.00	
2022-011	WISP FUND CUSTOMIZATION	GENERAL ACCOUNTING DEPARTMENT	YES	PUBLIC BIDDING	DECEMBER	JANUARY	FEBRUARY	MARCH	COB	₱ 10,355,000.00	₱ -	₱ 10,355,000.00	
2022-012	MANDATORY RANDOM DRUG TESTING	HEALTH CARE DEPARTMENT	NO	PUBLIC BIDDING	JANUARY	FEBRUARY	MARCH	APRIL	COB	₱ 2,094,600.00	₱ 2,094,600.00	₱ -	
2022-013	TABLE TOP AUTOMATIC PROCESSOR	HEALTH CARE DEPARTMENT	YES	PUBLIC BIDDING	DECEMBER	JANUARY	FEBRUARY	MARCH	COB	₱ 500,000.00	₱ -	₱ 500,000.00	
2022-014	PROCUREMENT OF MEDICAL SUPPLIES AND VARIOUS FURNITURE & EQUIPMENT	MEDICAL OPERATIONS DEPARTMENT	NO	PUBLIC BIDDING	MARCH	APRIL	MAY	JUNE	COB	₱ 1,753,970.00	₱ 1,753,970.00	₱ -	
2022-015	TWO-YEAR MESSAGE BLAST SERVICE	MEMBER ELECTRONIC SERVICES DEPARTMENT	NO	PUBLIC BIDDING	FEBRUARY	MARCH	APRIL	MAY	COB	₱ 62,751,573.00	₱ 62,751,573.00	₱ -	YEAR 1 -PHP 30,610,523.00 YEAR 2-PHP 32,141,050.00
2022-016	INTERNAL AUDIT MANAGEMENT SYSTEM	OFFICE OF THE HEAD, INTERNAL AUDIT SERVICES GROUP	NO	PUBLIC BIDDING	JANUARY	FEBRUARY	MARCH	APRIL	COB	₱ 22,987,290.00	₱ 7,112,090.00	₱ 15,875,200.00	
2022-017	SUPPLY, DELIVERY, INSTALLATION INTO OPERATIONAL STATE, AND MAINTENANCE OF AN INVESTMENT MANAGEMENT SYSTEM (IMS)	OFFICE OF THE HEAD, INVESTMENTS SUPPORT DIVISION	YES	PUBLIC BIDDING	DECEMBER	JANUARY	FEBRUARY	MARCH	COB	₱ 66,400,000.00	₱ 9,000,000.00	₱ 57,400,000.00	
2022-018	2 YEAR FLEET CARD PROGRAM	OFFICE OF THE HEAD, LUZON OPERATIONS GROUP	YES	PUBLIC BIDDING	OCTOBER	NOVEMBER	JANUARY	JANUARY	COB	₱ 10,484,136.00	₱ 10,484,136.00	₱ -	YEAR 1 - PHP 4,876,342.00 YEAR 2 - PHP 5,607,794.00
2022-019	PROCUREMENT OF SECURITY SERVICES CONTRACT FOR MINDANAO NORTH DIVISION FOR THREE YEARS IN TOTAL AMOUNT OF ₱68,444,685.00	OFFICE OF THE HEAD, MINDANAO NORTH DIVISION	YES	PUBLIC BIDDING	DECEMBER	JANUARY	FEBRUARY	MARCH	COB	₱ 68,444,055.00	₱ 68,444,055.00	₱ -	YEAR 1 - PHP 22,814,685.00 YEAR 2 - PHP 22,814,685.00 YEAR 3 - PHP 22,814,685.00
2022-020	PROCUREMENT OF JANITORIAL SERVICES FOR NCR EAST DIVISION	OFFICE OF THE HEAD, NCR EAST DIVISION	YES	PUBLIC BIDDING	DECEMBER	JANUARY	FEBRUARY	MARCH	COB	₱ 31,635,441.00	₱ 31,635,441.00	₱ -	YEAR 1 - PHP 10,545,147.00 YEAR 2 - PHP 10,545,147.00 YEAR 3 - PHP 10,545,147.00
2022-021	3-YEAR FLEET CARD PROGRAM FOR NCR OPERATIONS GROUP	OFFICE OF THE HEAD, NCR OPERATIONS GROUP	YES	PUBLIC BIDDING	DECEMBER	JANUARY	FEBRUARY	MARCH	COB	₱ 8,827,765.00	₱ 8,827,765.00	₱ -	YEAR 1 - PHP 2,666,998.00 YEAR 2 - PHP 2,933,698.00 YEAR 3 - PHP 3,227,069.00
2022-022	PROCUREMENT OF THREE-YEAR JANITORIAL SERVICES CONTRACT FOR NCR SOUTH DIVISION	OFFICE OF THE HEAD, NCR SOUTH DIVISION	YES	PUBLIC BIDDING	DECEMBER	JANUARY	FEBRUARY	MARCH	COB	₱ 32,660,412.00	₱ 32,660,412.00	₱ -	YEAR 1 - PHP 10,886,804.00 YEAR 2 - PHP 10,886,804.00 YEAR 3 - PHP 10,886,804.00
2022-023	MRB-SECURITY SERVICES FOR 3 YEARS	OFFICE OF THE HEAD, VISAYAS CENTRAL 1 DIVISION	YES	PUBLIC BIDDING	DECEMBER	JANUARY	FEBRUARY	MARCH	COB	₱ 51,203,328.00	₱ 51,203,328.00	₱ -	YEAR 1 - PHP 17,067,778.00 YEAR 2 - PHP 17,067,778.00 YEAR 3 - PHP 17,067,778.00
2022-024	SECURITY SERVICES	OFFICE OF THE HEAD, VISAYAS CENTRAL 2 DIVISION	YES	PUBLIC BIDDING	DECEMBER	JANUARY	FEBRUARY	MARCH	COB	₱ 20,001,951.00	₱ 20,001,951.00	₱ -	YEAR 1 - PHP 6,667,317.00 YEAR 2 - PHP 6,667,317.00 YEAR 3 - PHP 6,667,317.00
2022-025	JANITORIAL SERVICES FOR VISAYAS WEST 1 DIVISION BRANCH OFFICES	OFFICE OF THE HEAD, VISAYAS WEST 1 DIVISION	YES	PUBLIC BIDDING	DECEMBER	JANUARY	FEBRUARY	MARCH	COB	₱ 16,195,389.00	₱ 16,195,389.00	₱ -	YEAR 1 - PHP 5,398,463.00 YEAR 2 - PHP 5,398,463.00 YEAR 3 - PHP 5,398,463.00
2022-026	SECURITY SERVICES FOR VISAYAS WEST 1 DIVISION BRANCH OFFICE	OFFICE OF THE HEAD, VISAYAS WEST 1 DIVISION	YES	PUBLIC BIDDING	DECEMBER	JANUARY	FEBRUARY	MARCH	COB	₱ 40,264,047.00	₱ 40,264,047.00	₱ -	YEAR 1 - PHP 13,421,349.00 YEAR 2 - PHP 13,421,349.00 YEAR 3 - PHP 13,421,349.00
2022-027	MRB-JANITORIAL SERVICES VISAYAS WEST 2 DIVISION (3-YEAR CONTRACT IN THE TOTAL AMOUNT OF PHP 7,987,713	OFFICE OF THE HEAD, VISAYAS WEST 2 DIVISION	YES	PUBLIC BIDDING	DECEMBER	JANUARY	FEBRUARY	MARCH	COB	₱ 7,987,713.00	₱ 7,987,713.00	₱ -	YEAR 1 - PHP 2,662,571.00 YEAR 2 - PHP 2,662,571.00 YEAR 3 - PHP 2,662,571.00



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2022-028	MRB-SECURITY SERVICES FOR VISAYAS WEST 2 DIVISION(3-YEAR CONTRACT IN THE TOTAL AMOUNT OF ₱ 19,469,514)	OFFICE OF THE HEAD, VISAYAS WEST 2 DIVISION	YES	PUBLIC BIDDING	DECEMBER	JANUARY	FEBRUARY	MARCH	COB	₱ 19,469,514.00	₱ 19,469,514.00	₱ -	YEAR 1 - PHP 6,489,838.00 YEAR 2 - PHP 6,489,838.00 YEAR 3 - PHP 6,489,838.00
2022-029	BULK PURCHASE OF MEDICAL SUPPLIES (1. SURGICAL FACEMASK 50PCS/BOX - 25,215	OFFICE SERVICES DEPARTMENT	NO	PUBLIC BIDDING	FEBRUARY	MARCH	APRIL	MAY	COB	₱ 4,510,200.00	₱ 4,510,200.00	₱ -	
2022-030	BULK PURCHASE OF SUPPLIES AND MATERIALS THRU PUBLIC BIDDING	OFFICE SERVICES DEPARTMENT	YES	PUBLIC BIDDING	DECEMBER	JANUARY	FEBRUARY	MARCH	COB	₱ 11,370,965.37	₱ 11,370,965.37	₱ -	
2022-031	TWO YEAR CONTRACT FOR CARGO FORWARDING SERVICES (FROM MAIN OFFICE	OFFICE SERVICES DEPARTMENT	YES	PUBLIC BIDDING	JANUARY	FEBRUARY	MARCH	APRIL	COB	₱ 45,673,212.11	₱ 45,673,212.11	₱ -	YEAR 1 - PHP 21,749,148.62 YEAR 2 - PHP 23,924,063.49
2022-032	TWO YEAR CONTRACT FOR THE RENTAL OF PHOTOCOPIING MACHINES	OFFICE SERVICES DEPARTMENT	NO	PUBLIC BIDDING	FEBRUARY	MARCH	APRIL	MAY	COB	₱ 52,154,514.42	₱ 52,154,514.42	₱ -	YEAR 1 - PHP 24,835,483.11 YEAR 2 - PHP 27,319,031.31
2022-033	ICDP ASSESSMENT TEST	PERFORMANCE MANAGEMENT AND EMPLOYEE RELATIONS DEPT	NO	PUBLIC BIDDING	APRIL	MAY	JUNE	JULY	COB	₱ 400,000.00	₱ 400,000.00	₱ -	
2022-034	200 TO 500 MBPS OF SECONDARY DIRECT INTERNET CONNECTION FOR SSS CORP WEBSITE (MO) FOR 5 YEARS	PROJECT MANAGEMENT OFFICE	YES	PUBLIC BIDDING	DECEMBER	JANUARY	FEBRUARY	MARCH	COB	₱ 32,225,000.00	₱ 32,225,000.00	₱ -	YEAR 1 - PHP 6,445,000.00 YEAR 2 - PHP 6,445,000.00 YEAR 3 - PHP 6,445,000.00 YEAR 4 - PHP 6,445,000.00 YEAR 5 - PHP 6,445,000.00
2022-035	204 UNITS OF SCANNER SETS (PCWS AND DOCUMENT SCANNERS) WITH SCANNING	PROJECT MANAGEMENT OFFICE	YES	PUBLIC BIDDING	DECEMBER	JANUARY	FEBRUARY	MARCH	COB	₱ 31,025,340.00	₱ -	₱ 31,025,340.00	
2022-036	215 UNITS TELLERING SETS FOR AUTOMATED TELLERING SYSTEM (REPLACEMENT UNITS)	PROJECT MANAGEMENT OFFICE	YES	PUBLIC BIDDING	DECEMBER	JANUARY	FEBRUARY	MARCH	COB	₱ 14,405,000.00	₱ -	₱ 14,405,000.00	
2022-037	216 UNITS OF TELLERING SETS FOR AUTOMATED TELLERING SYSTEM	PROJECT MANAGEMENT OFFICE	NO	PUBLIC BIDDING	MARCH	APRIL	MAY	JUNE	COB	₱ 16,686,000.00	₱ -	₱ 16,686,000.00	
2022-038	279 UNITS 1D BARCODE SCANNER FOR AUTOMATED TELLERING SYSTEM	PROJECT MANAGEMENT OFFICE	YES	PUBLIC BIDDING	DECEMBER	JANUARY	FEBRUARY	MARCH	COB	₱ 1,116,000.00	₱ 1,116,000.00	₱ -	
2022-039	319 UNITS OF SCANNER SETS (PCWS AND DOCUMENT SCANNERS)	PROJECT MANAGEMENT OFFICE	YES	PUBLIC BIDDING	DECEMBER	JANUARY	FEBRUARY	MARCH	COB	₱ 20,735,000.00	₱ -	₱ 20,735,000.00	
2022-040	ACQUISITION OF 3 YEAR MAINTENANCE SERVICES FOR ONE (1) UNIT OF NON-IMPACT PRINTER (NIP)	PROJECT MANAGEMENT OFFICE	YES	PUBLIC BIDDING	DECEMBER	JANUARY	FEBRUARY	MARCH	COB	₱ 2,163,000.00	₱ 2,163,000.00	₱ -	YEAR 1 - PHP 721,000.00 YEAR 2 - PHP 721,000.00 YEAR 3 - PHP 721,000.00
2022-041	ACTIVE DIRECTORY	PROJECT MANAGEMENT OFFICE	YES	PUBLIC BIDDING	DECEMBER	JANUARY	FEBRUARY	MARCH	COB	₱ 40,000,000.00	₱ -	₱ 40,000,000.00	
2022-042	ANNUAL SOFTWARE SUPPORT FOR ORACLE LICENSES RENEWAL (FOR LICENSES ACQUIRED ON CY 2021)	PROJECT MANAGEMENT OFFICE	NO	PUBLIC BIDDING	MARCH	APRIL	MAY	JUNE	COB	₱ 35,798,358.00	₱ 35,798,358.00	₱ -	
2022-043	ANNUAL SOFTWARE SUPPORT FOR ORACLE LICENSES RENEWAL (NOVEMBER 2022 TO 2023)	PROJECT MANAGEMENT OFFICE	NO	PUBLIC BIDDING	MARCH	APRIL	MAY	JUNE	COB	₱ 154,500,000.00	₱ 154,500,000.00	₱ -	
2022-044	APPLICATION DELIVERY CONTROLLER (LOAD BALANCER FOR SSS WEBSITE FOR MAIN PRODUCTION AND DISASTER RECOVERY)	PROJECT MANAGEMENT OFFICE	YES	PUBLIC BIDDING	DECEMBER	JANUARY	FEBRUARY	MARCH	COB	₱ 35,157,538.00	₱ 2,046,689.00	₱ 33,110,849.00	
2022-045	ENDPOINT SECURITY SOLUTION WITH EDR	PROJECT MANAGEMENT OFFICE	YES	PUBLIC BIDDING	DECEMBER	JANUARY	FEBRUARY	MARCH	COB	₱ 68,622,695.00	₱ -	₱ 68,622,695.00	
2022-046	FILE TRANSFER PROTOCOL (FTP) SOLUTION	PROJECT MANAGEMENT OFFICE	YES	PUBLIC BIDDING	DECEMBER	JANUARY	FEBRUARY	MARCH	COB	₱ 30,000,000.00	₱ -	₱ 30,000,000.00	
2022-047	ICT HELPDESK & ASSET MANAGEMENT SYSTEM	PROJECT MANAGEMENT OFFICE	YES	PUBLIC BIDDING	DECEMBER	JANUARY	FEBRUARY	MARCH	COB	₱ 12,770,000.00	₱ -	₱ 12,770,000.00	
2022-048	INITIAL SUBSCRIPTION OF WIRED BROADBAND INTERNET FOR 189 SSS BRANCHES	PROJECT MANAGEMENT OFFICE	NO	PUBLIC BIDDING	MARCH	APRIL	MAY	JUNE	COB	₱ 11,907,000.00	₱ 11,907,000.00	₱ -	
2022-049	IP ADDRESS MANAGEMENT (IPAM)/DHCP SOLUTION	PROJECT MANAGEMENT OFFICE	YES	PUBLIC BIDDING	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	COB	₱ 6,759,560.00	₱ 1,904,340.00	₱ 4,855,220.00	
2022-050	NETWORK ACCESS CONTROL (NAC) FOR BRANCHES	PROJECT MANAGEMENT OFFICE	YES	PUBLIC BIDDING	DECEMBER	JANUARY	FEBRUARY	MARCH	COB	₱ 25,000,000.00	₱ -	₱ 25,000,000.00	
2022-051	NETWORK ACCESS CONTROL (NAC) FOR SSS MAIN OFFICE	PROJECT MANAGEMENT OFFICE	YES	PUBLIC BIDDING	DECEMBER	JANUARY	FEBRUARY	MARCH	COB	₱ 22,000,000.00	₱ -	₱ 22,000,000.00	
2022-052	NETWORK ACCESS SWITCH	PROJECT MANAGEMENT OFFICE	NO	PUBLIC BIDDING	FEBRUARY	MARCH	APRIL	MAY	COB	₱ 2,206,662.00	₱ -	₱ 2,206,662.00	
2022-053	NETWORK EQUIPMENT FOR POINT TO POINT CONNECTION FOR MAIN OFFICE (MO) AND DISASTER RECOVERY (DR) SITE FOR ACTIVE-ACTIVE DATA REPLICATION	PROJECT MANAGEMENT OFFICE	YES	PUBLIC BIDDING	DECEMBER	JANUARY	FEBRUARY	MARCH	COB	₱ 8,585,565.00	₱ -	₱ 8,585,565.00	
2022-054	NETWORK EQUIPMENT FOR WIRELESS CONNECTIVITY INFRASTRUCTURE	PROJECT MANAGEMENT OFFICE	YES	PUBLIC BIDDING	DECEMBER	JANUARY	FEBRUARY	MARCH	COB	₱ 33,798,899.00	₱ -	₱ 33,798,899.00	
2022-055	NETWORK MONITORING SYSTEM	PROJECT MANAGEMENT OFFICE	YES	PUBLIC BIDDING	DECEMBER	JANUARY	FEBRUARY	MARCH	COB	₱ 9,212,294.00	₱ -	₱ 9,212,294.00	
2022-056	NEW FRONT-END ICT RESOURCES (BULK ITEMS)	PROJECT MANAGEMENT OFFICE	NO	PUBLIC BIDDING	MARCH	APRIL	MAY	JUNE	COB	₱ 24,295,640.00	₱ 854,900.00	₱ 23,440,740.00	
2022-057	ONE (1) YEAR MAINTENANCE OF ORACLE T8 SERVER	PROJECT MANAGEMENT OFFICE	YES	PUBLIC BIDDING	DECEMBER	JANUARY	FEBRUARY	MARCH	COB	₱ 5,500,000.00	₱ 5,500,000.00	₱ -	
2022-058	ONE (1) YEAR ORACLE T5/T4 HARDWARE MAINTENANCE SERVICES	PROJECT MANAGEMENT OFFICE	YES	PUBLIC BIDDING	DECEMBER	FEBRUARY	MAY	JUNE	COB	₱ 2,575,000.00	₱ 2,575,000.00	₱ -	



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2022-059	ONE (1)-YEAR FILE TRANSFER PROTOCOL (FTP) SERVER MAINTENANCE	PROJECT MANAGEMENT OFFICE	NO	PUBLIC BIDDING	MARCH	APRIL	MAY	JUNE	COB	₱ 1,050,420.00	₱ 1,050,420.00	₱ -	
2022-060	ORACLE SOFTWARE LICENSES FOR PRODUCTION AND DISASTER RECOVERY (DR)	PROJECT MANAGEMENT OFFICE	NO	PUBLIC BIDDING	MARCH	APRIL	MAY	JUNE	COB	₱ 162,719,802.00	₱ -	₱ 162,719,802.00	
2022-061	REPLACEMENT OF EXISTING DNS SERVERS FOR MO AND DR (2 UNITS INTERNAL AND 2 UNITS EXTERNAL)	PROJECT MANAGEMENT OFFICE	YES	PUBLIC BIDDING	DECEMBER	JANUARY	FEBRUARY	MARCH	COB	₱ 13,907,856.00	₱ -	₱ 13,907,856.00	
2022-062	SOFTWARE DEVELOPMENT TOOLS	PROJECT MANAGEMENT OFFICE	NO	PUBLIC BIDDING	MARCH	APRIL	MAY	JUNE	COB	₱ 5,000,000.00	₱ -	₱ 5,000,000.00	
2022-063	SUBSCRIPTION OF 200 TO 500 MBPS OF SECONDARY DIRECT INTERNET CONNECTION FOR SSS CORPORATE WEBSITE FOR 5 YEARS (DISASTER RECOVERY CENTER)	PROJECT MANAGEMENT OFFICE	YES	PUBLIC BIDDING	DECEMBER	JANUARY	FEBRUARY	MARCH	COB	₱ 32,225,000.00	₱ 32,225,000.00	₱ -	YEAR 1-PHP 6,445,000.00 YEAR 2-PHP 6,445,000.00 YEAR 3-PHP 6,445,000.00 YEAR 4-PHP 6,445,000.00 YEAR 5-PHP 6,445,000.00
2022-064	SUBSCRIPTION OF 2X500 MBPS INTERNET SERVICE FOR ACTIVE-ACTIVE SETUP OF DATABASE FOR MAIN PRODUCTION AND DISASTER RECOVERY FOR THREE (3) YEARS	PROJECT MANAGEMENT OFFICE	YES	PUBLIC BIDDING	DECEMBER	JANUARY	FEBRUARY	MARCH	COB	₱ 19,810,932.00	₱ 19,810,932.00	₱ -	YEAR 1 - PHP 6,603,644.00 YEAR 2 - PHP 6,603,644.00 YEAR 3 - PHP 6,603,644.00
2022-065	SUBSCRIPTION OF 3X400 MBPS PRIMARY CORPORATE INTERNET ACCESS FOR MAIN OFFICE AND DISASTER RECOVERY (DR) SITE FOR THREE (3) YEARS	PROJECT MANAGEMENT OFFICE	YES	PUBLIC BIDDING	DECEMBER	JANUARY	FEBRUARY	MARCH	COB	₱ 41,040,000.00	₱ 41,040,000.00	₱ -	YEAR 1 - PHP 13,680,000.00 YEAR 2 - PHP 13,680,000.00 YEAR 3 - PHP 13,680,000.00
2022-066	SUBSCRIPTION OF PRIMARY 200 MBPS UP TO 500 MBPS FOR SSS WEB SERVICES FOR MAIN OFFICE FOR FIVE (5) YEARS	PROJECT MANAGEMENT OFFICE	YES	PUBLIC BIDDING	DECEMBER	JANUARY	FEBRUARY	MARCH	COB	₱ 32,225,000.00	₱ 32,225,000.00	₱ -	YEAR 1 - PHP 6,445,000.00 YEAR 2 - PHP 6,445,000.00 YEAR 3 - PHP 6,445,000.00 YEAR 4 - PHP 6,445,000.00 YEAR 5 - PHP 6,445,000.00
2022-067	SYSTEM PERFORMANCE MONITORING TOOL (SPMT)	PROJECT MANAGEMENT OFFICE	YES	PUBLIC BIDDING	DECEMBER	JANUARY	FEBRUARY	MARCH	COB	₱ 5,872,938.00	₱ 1,409,505.00	₱ 4,463,433.00	
2022-068	THREE (3) YEAR DISASTER RECOVERY (DR) COLLOCATION SERVICES (RENTAL & POWER USAGE)	PROJECT MANAGEMENT OFFICE	YES	PUBLIC BIDDING	DECEMBER	JANUARY	FEBRUARY	MARCH	COB	₱ 24,230,000.00	₱ 24,230,000.00	₱ -	YEAR 1 - PHP 9,110,000.00 YEAR 2 - PHP 7,560,000.00 YEAR 3 - PHP 7,560,000.00
2022-069	THREE (3) YEAR MAINTENANCE SERVICES FOR 2 UNITS VPN CONCENTRATORS, 1 UNIT AP CONTROLLER AND 5 UNITS ACCESS POINTS	PROJECT MANAGEMENT OFFICE	NO	PUBLIC BIDDING	MARCH	APRIL	MAY	JUNE	COB	₱ 3,607,512.00	₱ 3,607,512.00	₱ -	YEAR 1 - PHP 1,202,504.00 YEAR 2 - PHP 1,202,504.00 YEAR 3 - PHP 1,202,504.00
2022-070	THREE (3) YEAR MAINTENANCE SERVICES OF NETWORK 2 UNITS BGP OF ROUTERS	PROJECT MANAGEMENT OFFICE	NO	PUBLIC BIDDING	MARCH	APRIL	MAY	JUNE	COB	₱ 3,784,200.00	₱ 3,784,200.00	₱ -	YEAR 1 - PHP 1,261,400.00 YEAR 2 - PHP 1,261,400.00 YEAR 3 - PHP 1,261,400.00
2022-071	THREE (3) YEAR MAINTENANCE SERVICES OF NETWORK EQUIPMENT (165 UNITS ROUTERS AND NETWORK SERVERS)	PROJECT MANAGEMENT OFFICE	NO	PUBLIC BIDDING	MARCH	APRIL	MAY	JUNE	COB	₱ 16,961,850.00	₱ 16,961,850.00	₱ -	YEAR 1 - PHP 5,653,950.00 YEAR 2 - PHP 5,653,950.00 YEAR 3 - PHP 5,653,950.00
2022-072	THREE (3) YEAR SUBSCRIPTION OF MULTIPROTOCOL LABEL SWITCHING (MPLS)	PROJECT MANAGEMENT OFFICE	YES	PUBLIC BIDDING	DECEMBER	JANUARY	FEBRUARY	MARCH	COB	₱ 65,250,000.00	₱ 65,250,000.00	₱ -	YEAR 1 - PHP 21,750,000.00 YEAR 2 - PHP 21,750,000.00 YEAR 3 - PHP 21,750,000.00
2022-073	THREE (3) YEAR SUBSCRIPTION OF PRIMARY BRANCH CONNECTIVITY (IPVPN) FOR 193 SITES	PROJECT MANAGEMENT OFFICE	YES	PUBLIC BIDDING	DECEMBER	JANUARY	FEBRUARY	MARCH	COB	₱ 92,037,000.00	₱ 92,037,000.00	₱ -	YEAR 1 - PHP 30,679,000.00 YEAR 2 - PHP 30,679,000.00 YEAR 3 - PHP 30,679,000.00
2022-074	THREE (3)-YEAR CYBER SECURITY ASSESSMENT	PROJECT MANAGEMENT OFFICE	YES	PUBLIC BIDDING	DECEMBER	JANUARY	FEBRUARY	MARCH	COB	₱ 16,590,000.00	₱ 16,590,000.00	₱ -	YEAR 1 - PHP 6,195,000.00 YEAR 2 - PHP 5,197,500.00 YEAR 3 - PHP 5,197,500.00
2022-075	THREE (3)-YEAR EDCIS SOFTWARE SUPPORT AND MAINTENANCE FOR 319 UNITS	PROJECT MANAGEMENT OFFICE	YES	PUBLIC BIDDING	DECEMBER	JANUARY	FEBRUARY	MARCH	COB	₱ 7,502,880.00	₱ 7,502,880.00	₱ -	YEAR 1 - PHP 2,500,960.00 YEAR 2 - PHP 2,500,960.00 YEAR 3 - PHP 2,500,960.00
2022-076	THREE (3)-YEAR MAINTENANCE OF INTERNAL FIREWALL	PROJECT MANAGEMENT OFFICE	YES	PUBLIC BIDDING	DECEMBER	JANUARY	FEBRUARY	MARCH	COB	₱ 26,999,700.00	₱ 26,999,700.00	₱ -	YEAR 1 - PHP 8,999,900.00 YEAR 2 - PHP 8,999,900.00 YEAR 3 - PHP 8,999,900.00
2022-077	THREE (3)-YEAR MAINTENANCE OF WEB APPLICATION FIREWALL	PROJECT MANAGEMENT OFFICE	YES	PUBLIC BIDDING	DECEMBER	JANUARY	FEBRUARY	MARCH	COB	₱ 6,354,192.00	₱ 6,354,192.00	₱ -	YEAR 1 - PHP 2,118,064.00 YEAR 2 - PHP 2,118,064.00 YEAR 3 - PHP 2,118,064.00
2022-078	THREE (3)-YEAR SUBSCRIPTION OF SYSTEM VULNERABILITY SCANNER	PROJECT MANAGEMENT OFFICE	NO	PUBLIC BIDDING	MARCH	MAY	AUGUST	SEPTEMBER	COB	₱ 4,597,920.00	₱ 4,597,920.00	₱ -	YEAR 1 - PHP 1,532,640.00 YEAR 2 - PHP 1,532,640.00 YEAR 3 - PHP 1,532,640.00
2022-079	THREE 3-YEAR MAINTENANCE OF PAESSLER ROUTER TRAFFIC GRAPHER (PRTG)	PROJECT MANAGEMENT OFFICE	YES	PUBLIC BIDDING	DECEMBER	JANUARY	FEBRUARY	MARCH	COB	₱ 1,800,600.00	₱ 1,800,600.00	₱ -	YEAR 1 - PHP 600,200.00 YEAR 2 - PHP 600,200.00 YEAR 3 - PHP 600,200.00
2022-080	VARIOUS FRONT-END ICT RESOURCES	PROJECT MANAGEMENT OFFICE	YES	PUBLIC BIDDING	DECEMBER	JANUARY	FEBRUARY	MARCH	COB	₱ 78,084,300.00	₱ -	₱ 78,084,300.00	
2022-081	VIRTUAL PRIVATE NETWORK (VPN) CONCENTRATOR	PROJECT MANAGEMENT OFFICE	YES	PUBLIC BIDDING	DECEMBER	JANUARY	FEBRUARY	MARCH	COB	₱ 9,500,000.00	₱ -	₱ 9,500,000.00	
2022-082	WEB APPLICATION FIREWALL FOR DISASTER RECOVERY (DR) SITE	PROJECT MANAGEMENT OFFICE	YES	PUBLIC BIDDING	DECEMBER	JANUARY	FEBRUARY	MARCH	COB	₱ 18,207,552.00	₱ 2,264,844.00	₱ 15,942,708.00	
2022-083	CABINET - 4D LATERAL FILING	VARIOUS OFFICES	NO	PUBLIC BIDDING	JANUARY	FEBRUARY	FEBRUARY	MARCH	COB	₱ 203,500.00	₱ -	₱ 203,500.00	
2022-084	CABINET - 4D VERTICAL FILING W/ VAULT	VARIOUS OFFICES	NO	PUBLIC BIDDING	JANUARY	FEBRUARY	FEBRUARY	MARCH	COB	₱ 25,800.00	₱ -	₱ 25,800.00	
2022-085	CABINET - MANAGER'S BACK	VARIOUS OFFICES	NO	PUBLIC BIDDING	JANUARY	FEBRUARY	FEBRUARY	MARCH	COB	₱ 23,700.00	₱ -	₱ 23,700.00	



# SOCIAL SECURITY SYSTEM ANNUAL PROCUREMENT PLAN FOR FY2022

Code (PAP)	Procurement Project	PMO / End-User	Is this an Early Procurement?	Mode Of Procurement	Schedule for Each Procurement Activity				Source Of Funds	Estimated Budget (Php)			Remarks (brief description of project)
					Advertisement/ Posting of IB/REI	Submission/ Opening Of Bids	Notice Of Award	Contract Signing		TOTAL	MOOE	CO	
2022-086	CABINET - OPEN SHELVES	VARIOUS OFFICES	NO	PUBLIC BIDDING	JANUARY	FEBRUARY	FEBRUARY	MARCH	COB	₱ 81,500.00	₱ -	₱ 81,500.00	
2022-087	CHAIR - 5-SEATER GANG	VARIOUS OFFICES	NO	PUBLIC BIDDING	JANUARY	FEBRUARY	FEBRUARY	MARCH	COB	₱ 121,500.00	₱ -	₱ 121,500.00	
2022-088	GASOLINE/DIESEL	VARIOUS OFFICES	NO	PUBLIC BIDDING	JANUARY	FEBRUARY	FEBRUARY	MARCH	COB	₱ 6,543,351.96	₱ 6,543,351.96	₱ -	
2022-089	TABLE - FREE-	VARIOUS OFFICES	NO	PUBLIC BIDDING	JANUARY	FEBRUARY	FEBRUARY	MARCH	COB	₱ 6,800.00	₱ 6,800.00	₱ -	
2022-090	WORKSTATION - BRANCH HEAD	VARIOUS OFFICES	NO	PUBLIC BIDDING	JANUARY	FEBRUARY	FEBRUARY	MARCH	COB	₱ 27,500.00	₱ -	₱ 27,500.00	
2022-091	Branch Operations Analytics	CORPORATE POLICY AND PLANNING DEPARTMENT	NO	PUBLIC BIDDING	FEBRUARY	MARCH	APRIL	MAY	COB	₱ 44,036,508.00	₱ -	₱ 44,036,508.00	
2022-092	Bus/Transportation Rental	Corporate Policy and Planning Department	NO	PUBLIC BIDDING	FEBRUARY	MARCH	APRIL	MAY	COB	₱ 400,000.00	₱ 400,000.00	₱ -	
2022-093	Acquisition of various air-conditioning units for SSS Pagadian	Branch Support Services Department	NO	PUBLIC BIDDING	FEBRUARY	MARCH	APRIL	MAY	COB	₱ 310,662.00	₱ -	₱ 310,662.00	
2022-094	Acquisition of various air-conditioning units for SSS Dagupan	Branch Support Services Department	NO	PUBLIC BIDDING	FEBRUARY	MARCH	APRIL	MAY	COB	₱ 1,160,269.00	₱ -	₱ 1,160,269.00	
2022-095	Supply, delivery, and installation of air-conditioning units of various SSS offices/branches	Branch Support Services Department	YES	PUBLIC BIDDING	DECEMBER	JANUARY	FEBRUARY	MARCH	COB	₱ 18,274,360.00	₱ -	₱ 18,274,360.00	
2022-096	Various Air-conditioning Units for Various SSS Branches/Offices	Engineering and Facilities Management Department	NO	PUBLIC BIDDING	FEBRUARY	MARCH	APRIL	MAY	COB	₱ 20,000,000.00	₱ -	₱ 20,000,000.00	
2022-097	Issuance of Generic UMID Card to Members Cost of Production and Card Packaging=114.31/per	Identity Management Department	YES	PUBLIC BIDDING	DECEMBER	JANUARY	FEBRUARY	MARCH	COB	₱ 82,303,200.00	₱ 82,303,200.00	₱ -	
2022-098	Procurement of Three-Year Janitorial Services Contract for NCR North Division	Office of the Head, NCR North Division	YES	PUBLIC BIDDING	DECEMBER	JANUARY	FEBRUARY	MARCH	COB	₱ 47,755,605.00	₱ 47,755,605.00	₱ -	YEAR 1 - PHP 15,918,535 YEAR 2 - PHP 15,918,535 YEAR 3 - PHP 15,918,535
2022-099	Procurement of Three-Year Janitorial Services Contract for NCR West Division	Office of the Head, NCR West Division	YES	PUBLIC BIDDING	DECEMBER	JANUARY	FEBRUARY	MARCH	COB	₱ 27,795,372.00	₱ 27,795,372.00	₱ -	YEAR 1 - PHP 9,265,124 YEAR 2 - PHP 9,265,124 YEAR 3 - PHP 9,265,124
2022-100	Messengerial Services	Various Offices	NO	PUBLIC BIDDING	FEBRUARY	MARCH	APRIL	MAY	COB	₱ 3,608,486.00	₱ 3,608,486.00	₱ -	
2022-101	Procurement of Three-Year Security Services Contract for Mindanao South 1 Division	Office of the Head, Mindanao South 1 Division	YES	PUBLIC BIDDING	DECEMBER	JANUARY	FEBRUARY	MARCH	COB	₱ 53,459,277.00	₱ 53,459,277.00	₱ -	YEAR 1 - PHP 17,819,759 YEAR 2 - PHP 17,819,759 YEAR 3 - PHP 17,819,759
2022-102	Procurement of Three-Year Security Services Contract for Mindanao South 2 Division	Office of the Head, Mindanao South 2 Division	YES	PUBLIC BIDDING	DECEMBER	JANUARY	FEBRUARY	MARCH	COB	₱ 29,103,873.00	₱ 29,103,873.00	₱ -	YEAR 1 - PHP 9,701,291 YEAR 2 - PHP 9,701,291 YEAR 3 - PHP 9,701,291
2022-103	Procurement of Three-Year Security Services Contract for Mindanao West Division	Office of the Head, Mindanao West Division	YES	PUBLIC BIDDING	DECEMBER	JANUARY	FEBRUARY	MARCH	COB	₱ 23,386,458.00	₱ 23,386,458.00	₱ -	YEAR 1 - PHP 7,795,486 YEAR 2 - PHP 7,795,486 YEAR 3 - PHP 7,795,486
2022-104	LOYALTY TOKENS	PERFORMANCE MANAGEMENT AND EMPLOYEE RELATIONS DEPT.	NO	PUBLIC BIDDING	FEBRUARY	MARCH	APRIL	MAY	OTHERS	₱ 19,715,000.00	₱ 19,715,000.00	₱ -	Others-Personnel Services
2022-105	Supply, Delivery and Installation of four (4) sets 20TR Precision Air-Conditioning Unit Preventive Maintenance Services for 5 years after 2-year warranty period	Engineering and Facilities Management Department	YES	PUBLIC BIDDING	DECEMBER	JANUARY	FEBRUARY	MARCH	COB	₱ 16,800,000.00	₱ -	₱ 16,800,000.00	
		Engineering and Facilities Management Department	YES	PUBLIC BIDDING	DECEMBER	JANUARY	FEBRUARY	MARCH	COB	₱ 4,800,000.00	₱ 4,800,000.00	₱ -	Out-year requirement = 4,800,000
2022-106	Replacement of Existing Four (4) Passenger Elevators at SSS Main Office Building 5 Year Preventive Maintenance after 2-Year Warranty	Engineering and Facilities Management Department	YES	PUBLIC BIDDING	DECEMBER	JANUARY	FEBRUARY	MARCH	COB	₱ 40,000,000.00	₱ -	₱ 40,000,000.00	
		Engineering and Facilities Management Department	YES	PUBLIC BIDDING	DECEMBER	JANUARY	FEBRUARY	MARCH	COB	₱ 5,000,000.00	₱ 5,000,000.00	₱ -	Out-year requirement = 5,000,000
2022-107	Three-Year contract of Property Management Services for Investment Property/ROPA Properties	Engineering and Facilities Management Department	YES	PUBLIC BIDDING	DECEMBER	JANUARY	FEBRUARY	MARCH	COB	₱ 56,081,480.00	₱ 56,081,480.00	₱ -	Year 1 - 16,943,045.19 Year 2 - 18,637,349.71 Year 3 - 20,501,085.10
2022-108	Procurement of Three-Year Janitorial Services Contract for Main Office (88 janitors), Bagbag (11 janitors), and POEA (1 janitor)	Engineering and Facilities Management Department	YES	PUBLIC BIDDING	DECEMBER	JANUARY	FEBRUARY	MARCH	COB	₱ 104,329,938.00	₱ 104,329,938.00	₱ -	Year 1 - Php 34,776,646 Year 2 - Php 34,776,646 Year 3 - Php 34,776,646
2022-109	Various Air-Conditioning Units for Various SSS Branches/Office	VARIOUS OFFICES	NO	PUBLIC BIDDING	FEBRUARY	MARCH	APRIL	MAY	COB	₱ 20,000,000.00	₱ 20,000,000.00	₱ -	
2022-110	Outsourcing of 3-Year Contract for Transportation and Building and Facilities Maintenance Services	Engineering and Facilities Management Department	YES	PUBLIC BIDDING	DECEMBER	JANUARY	FEBRUARY	MARCH	COB	₱ 164,132,838.00	₱ 164,132,838.00	₱ -	Year 1 - Php 52,064,341 Year 2 - Php 54,667,559 Year 3 - Php 57,400,938
2022-111	Rental of 2 Fully Air-conditioned Shuttle Buses for SSS Main Office	Engineering and Facilities Management Department	NO	PUBLIC BIDDING	FEBRUARY	MARCH	APRIL	MAY	COB	₱ 8,150,000.00	₱ 8,150,000.00	₱ -	
2022-112	Audio Visual Equipment System for the 6th Floor	OPCEO	YES	PUBLIC BIDDING	DECEMBER	JANUARY	FEBRUARY	MARCH	COB	₱ 1,802,214.00	₱ -	₱ 1,802,214.00	
2022-113	Three (3) Year Garbage Hauling at HK Sun Plaza with a total budget of P20,520,300	Engineering and Facilities Management Department	NO	PUBLIC BIDDING	FEBRUARY	MARCH	APRIL	MAY	OTHERS	₱ 20,520,300.00	₱ 20,520,300.00	₱ -	Investment Income Year 1 -Php 6,840,100.00 Year 2 -Php 6,840,100.00 Year 3 -Php 6,840,100.00
2022-114	Three-Year Contract of Property Management Services for Investment Property/ROPA Properties (PHP 56,081,480)	Engineering and Facilities Management Department	YES	PUBLIC BIDDING	FEBRUARY	MARCH	APRIL	MAY	OTHERS	₱ 56,081,480.00	₱ 56,081,480.00	₱ -	Investment Income Year 1 - Php 16,943,045.19 Year 2 - Php 18,637,349.71 Year 3 - Php 20,501,085.10
2022-115	Procurement of Three (3) year Contract of Janitorial Services for NCR SSS Properties in the total amount of Php 9,474,008.00 for one year	Engineering and Facilities Management Department	YES	PUBLIC BIDDING	DECEMBER	JANUARY	FEBRUARY	MARCH	OTHERS	₱ 28,422,024.00	₱ 28,422,024.00	₱ -	Investment Income Year 1 - Php 9,474,008.00 Year 2 - Php 9,474,008.00 Year 3 - Php 9,474,008.00



SOCIAL SECURITY SYSTEM ANNUAL PROCUREMENT PLAN FOR FY2022

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					Advertisement/ Posting of IB/REI	Submission/ Opening Of Bids	Notice Of Award	Contract Signing		TOTAL	MOOE	CO	
2022-116	Modular Furniture for CCD, MAD, and OVP-PASED	Corporate Communications Department/Media Affairs Department/ Office of the Head - Public Affairs and Special Events	YES	PUBLIC BIDDING	DECEMBER	JANUARY	FEBRUARY	MARCH	COB	₱ 2,669,639.00		₱ 2,669,639.00	
	CONSULTANCY												
2022-117	HIRING OF CONSULTANT FOR THE CONDUCT OF HIGHEST AND BEST USE (HABU) STUDY WITH DEVELOPMENT AND USURFUCTUARY RIGHTS (DUR) VALUATION AND CRAFTING OF TERMS OF REFERENCE (TOR) FOR THE DEVELOPMENT OF INVESTMENT PROPERTIES (IPS):  LOT 1 - EAST TRIANGLE PROPERTY LOT 2 - FCA 5 PROPERTY	INVESTMENT PROPERTY DEPARTMENT	NO	PUBLIC BIDDING	FEBRUARY	MARCH	APRIL	MAY	COB	₱ 8,350,000.00	₱ 8,350,000.00	₱ -	
2022-118	HIRING OF LOCAL FUND MANAGERS THROUGH PUBLIC BIDDING	OFFICE OF THE HEAD, ALTERNATIVE INVESTMENTS DIVISION	YES	PUBLIC BIDDING	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	OTHERS	₱ 43,125,000.00	₱ 43,125,000.00	₱ -	INVESTMENT INCOME YEAR 1 -PHP 14,375,000.00 YEAR 2-PHP 14,375,000.00 YEAR 3-PHP 14,375,000.00
2022-119	ISO 9001:2015 CERTIFICATION OF UNEMPLOYMENT INSURANCE AND DISBURSEMENT ENROLLMENT PROCESSES FOR 3 YEARS	QUALITY MANAGEMENT DEPARTMENT	NO	PUBLIC BIDDING	FEBRUARY	MARCH	APRIL	MAY	COB	₱ 1,926,423.00	₱ 1,926,423.00	₱ -	YEAR 1 - PHP 954,009.44 YEAR 2- PHP 486,206.78 YEAR 3 - PHP 486,206.78
2022-120	3rd Party Customer Satisfaction Survey	CORPORATE COMMUNICATION DEPARTMENT	NO	PUBLIC BIDDING	FEBRUARY	MARCH	APRIL	MAY	COB	₱ 9,315,000.00	₱ 9,315,000.00	₱ -	
2022-121	Organizational Assessment	Office of the Head, Human Resources Services Division	NO	PUBLIC BIDDING	FEBRUARY	MARCH	APRIL	MAY	COB	₱ 20,000,000.00	₱ 20,000,000.00	₱ -	
2022-122	Hiring of Consultant	Corporate Policy and Planning Department	NO	PUBLIC BIDDING	FEBRUARY	MARCH	APRIL	MAY	COB	₱ 500,000.00	₱ 500,000.00	₱ -	
2022-123	EFMD - Structural Assessment Baguio	Engineering and Facilities Management Department	NO	PUBLIC BIDDING	FEBRUARY	MARCH	APRIL	MAY	COB	₱ 820,000.00	₱ 820,000.00		
2022-124	EFMD - Structural Assessment San Pablo	Engineering and Facilities Management Department	NO	PUBLIC BIDDING	FEBRUARY	MARCH	APRIL	MAY	COB	₱ 715,000.00	₱ 715,000.00		
2022-125	Hiring of A/E Consultant to Prepare As-built Plans and Others	Engineering and Facilities Management Department	NO	PUBLIC BIDDING	FEBRUARY	MARCH	APRIL	MAY	COB	₱ 2,309,300.00	₱ 2,309,300.00		
	INFRASTRUCTURE												
2022-126	Repair of Casa Real Fence at SSS Urdaneta Village Properties	Engineering and Facilities Management Department	NO	PUBLIC BIDDING	FEBRUARY	MARCH	APRIL	MAY	OTHERS	₱ 679,512.00	₱ 679,512.00		Investment Income
2022-127	REHABILITATION OF COMFORT ROOMS	LAOAG	NO	PUBLIC BIDDING	FEBRUARY	MARCH	APRIL	MAY	COB	₱ 880,346.04	₱ 880,346.04	₱ -	
2022-128	PROPOSED LEGAL OFFICE AT SSS PAMPANGA	OFFICE OF THE HEAD, LUZON CENTRAL 2 DIVISION	NO	PUBLIC BIDDING	FEBRUARY	MARCH	APRIL	MAY	COB	₱ 771,919.00	₱ 771,919.00	₱ -	
2022-129	PROPOSED RECORDS/STORAGE ROOM FOR SSS PAMPANGA BRANCH	OFFICE OF THE HEAD, LUZON CENTRAL 2 DIVISION	NO	PUBLIC BIDDING	FEBRUARY	MARCH	APRIL	MAY	COB	₱ 781,500.00	₱ 781,500.00	₱ -	
2022-130	PROPOSED RE-TILING OF MSS WAITING AREA AND STAIRCASE AT SSS DAU BRANCH	OFFICE OF THE HEAD, LUZON CENTRAL 2 DIVISION	NO	PUBLIC BIDDING	FEBRUARY	MARCH	APRIL	MAY	COB	₱ 185,544.00	₱ 185,544.00	₱ -	
2022-131	RENOVATION AND EXPANSION OF GROUND FLOOR AT SSS PAMPANGA BRANCH	OFFICE OF THE HEAD, LUZON CENTRAL 2 DIVISION	YES	PUBLIC BIDDING	DECEMBER	JANUARY	FEBRUARY	MARCH	COB	₱ 1,230,000.00	₱ 1,230,000.00	₱ -	
2022-132	RENOVATION OF THE OFFICES OF THE VICE-PRESIDENT (OVP-L&S) AND BATANGAS	OFFICE OF THE HEAD, LUZON SOUTH 2 DIVISION	NO	PUBLIC BIDDING	FEBRUARY	MARCH	MARCH	APRIL	COB	₱ 899,912.00	₱ 899,912.00	₱ -	
2022-133	RENOVATION OF SSS COUNTER AT PHIL	SINGAPORE	NO	PUBLIC BIDDING	FEBRUARY	MARCH	APRIL	MAY	COB	₱ 1,000,000.00	₱ 1,000,000.00	₱ -	
2022-134	Renovation of 4th floor at SSS Baguio (COA, RIMT Records Room Area, Network Room and Storage Room)	Office of the Head, Luzon North 1 Division	NO	PUBLIC BIDDING	FEBRUARY	MARCH	APRIL	MAY	COB	₱ 4,399,391.00	₱ 4,399,391.00	₱ -	
2022-135	Various Improvements at SSS Baguio (info kiosk, electrical room and vault at ground floor)	Office of the Head, Luzon North 1 Division	NO	PUBLIC BIDDING	FEBRUARY	MARCH	APRIL	MAY	COB	₱ 340,615.00	₱ 340,615.00	₱ -	
2022-136	Retrofitting of SSS CDO	SSS Cagayan De Oro	NO	PUBLIC BIDDING	FEBRUARY	MARCH	APRIL	MAY	COB	₱ 9,019,798.00		₱ 9,019,798.00	
2022-137	Retrofitting of SSS Tarlac	SSS Tarlac	NO	PUBLIC BIDDING	FEBRUARY	MARCH	APRIL	MAY	COB	₱ 2,582,322.00		₱ 2,582,322.00	
2022-138	Retrofitting of SSS Cebu	SSS Cebu	NO	PUBLIC BIDDING	FEBRUARY	MARCH	APRIL	MAY	COB	₱ 4,147,021.00		₱ 4,147,021.00	
2022-139	Renovation of SSS Owned Sorsogon (Guinlajan)	SSS Sorsogon	NO	PUBLIC BIDDING	FEBRUARY	MARCH	APRIL	MAY	COB	₱ 28,715,074.00		₱ 28,715,074.00	
2022-140	Repair of Swimming Pool at SSS Urdaneta Village Properties	Engineering and Facilities Management Department	NO	PUBLIC BIDDING	FEBRUARY	MARCH	APRIL	MAY	OTHERS	₱ 995,623.00	₱ 995,623.00		Investment Income
2022-141	Waterproofing of Roofdecks at SSS Urdaneta Village Properties	Engineering and Facilities Management Department	NO	PUBLIC BIDDING	FEBRUARY	MARCH	APRIL	MAY	OTHERS	₱ 858,228.00	₱ 858,228.00		Investment Income



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					Advertisement/ Posting of IB/REI	Submission/ Opening Of Bids	Notice Of Award	Contract Signing		TOTAL	MOOE	CO	
DIRECT CONTRACTING													
	GOODS & SERVICES												
2022-142	ELEVATOR MAINTENANCE AND SERVICE	BACOLOD	NO	Direct Contracting	N/A	N/A	JANUARY	JANUARY	COB	₱ 60,000.00	₱ 60,000.00	₱ -	
2022-143	TRANSFORMER - POOL BUDGET	BRANCH EXPANSION AND MANAGEMENT SERVICES DEPARTMENT	NO	Direct Contracting	N/A	N/A	FEBRUARY	FEBRUARY	COB	₱ 5,000,000.00		₱ 5,000,000.00	
2022-144	MRB- MITSUBISHI ELEVATOR SERVICE MAINTENANCE	CAGAYAN DE ORO	NO	Direct Contracting	N/A	N/A	JANUARY	JANUARY	COB	₱ 68,970.00	₱ 68,970.00	₱ -	
2022-145	ZOOM MEETINGS SUBSCRIPTION	COMMISSION SECRETARIAT DEPARTMENT	NO	Direct Contracting	N/A	N/A	JANUARY	JANUARY	COB	₱ 7,795.00	₱ 7,795.00	₱ -	
2022-146	WALL STREET JOURNAL SUBSCRIPTION	COMMISSIONER DIANA P. AGUILAR	NO	Direct Contracting	N/A	N/A	JANUARY	JANUARY	COB	₱ 6,000.00	₱ 6,000.00	₱ -	
2022-147	BLOOMBERG PROFESSIONAL SERVICE SUBSCRIPTION FOR 2 YEARS	FINANCIAL AND INVESTMENT RISK MANAGEMENT DEPARTMENT	YES	Direct Contracting	N/A	N/A	JANUARY	JANUARY	COB	₱ 2,940,404.00	₱ 2,940,404.00	₱ -	YEAR 1 - PHP 1,478,602.00 YEAR 2 - PHP 1,461,802.00
2022-148	PURCHASE OF BLOOD CHEMISTRY AND GLYCOSYLATED HEMOGLOBIN REAGENTS	HEALTH CARE DEPARTMENT	NO	Direct Contracting	N/A	N/A	FEBRUARY	MARCH	OTHERS	₱ 2,732,085.00	₱ 2,732,085.00	₱ -	Personnel Services
2022-149	PROCUREMENT/RENEWAL OF ONE YEAR ONLINE SUBSCRIPTION TO TECHNISTOCK PHILS. INC. FOR EID	OFFICE OF THE HEAD, EQUITIES INVESTMENTS DIVISION	YES	Direct Contracting	N/A	N/A	JANUARY	JANUARY	COB	₱ 989,097.00	₱ 989,097.00	₱ -	
2022-150	ACQUISITION OF TECHNISTOCK	OFFICE OF THE HEAD, FUND MANAGEMENT GROUP	YES	Direct Contracting	N/A	N/A	JANUARY	JANUARY	COB	₱ 735,074.00	₱ 735,074.00	₱ -	
2022-151	PREVENTIVE MAINTENANCE OF ELEVATOR FOR SSS SAN PABLO	SAN PABLO	NO	Direct Contracting	N/A	N/A	JANUARY	JANUARY	COB	₱ 72,000.00	₱ 72,000.00	₱ -	
2022-152	PROCUREMENT/RENEWAL OF ONE YEAR ONLINE SUBSCRIPTION TO TECHNISTOCK PHILIPPINES, INC. FOR SDTSD	STRATEGIC DECISION AND TECHNICAL SUPPORT DEPARTMENT	YES	Direct Contracting	N/A	N/A	JANUARY	JANUARY	COB	₱ 735,074.00	₱ 735,074.00	₱ -	
2022-153	AIR FILTER	VARIOUS OFFICES	NO	Direct Contracting	N/A	N/A	FEBRUARY	MARCH	COB	₱ 2,400.00	₱ 2,400.00	₱ -	
2022-154	AIRCON BELT	VARIOUS OFFICES	NO	Direct Contracting	N/A	N/A	FEBRUARY	MARCH	COB	₱ 6,000.00	₱ 6,000.00	₱ -	
2022-155	BRAKE MASTER/REPAIR	VARIOUS OFFICES	NO	Direct Contracting	N/A	N/A	FEBRUARY	MARCH	COB	₱ 28,770.00	₱ 28,770.00	₱ -	
2022-156	BREAK CLEANER	VARIOUS OFFICES	NO	Direct Contracting	N/A	N/A	FEBRUARY	MARCH	COB	₱ 7,145.00	₱ 7,145.00	₱ -	
2022-157	CAMBER ALIGNMENT	VARIOUS OFFICES	NO	Direct Contracting	N/A	N/A	FEBRUARY	MARCH	COB	₱ 2,000.00	₱ 2,000.00	₱ -	
2022-158	CAR AIRCON GENERAL CLEANING	VARIOUS OFFICES	NO	Direct Contracting	N/A	N/A	FEBRUARY	MARCH	COB	₱ 56,740.00	₱ 56,740.00	₱ -	
2022-159	CAR SOAP	VARIOUS OFFICES	NO	Direct Contracting	N/A	N/A	FEBRUARY	MARCH	COB	₱ 33,910.00	₱ 33,910.00	₱ -	
2022-160	CHANGE OIL	VARIOUS OFFICES	NO	Direct Contracting	N/A	N/A	FEBRUARY	MARCH	COB	₱ 437,840.00	₱ 437,840.00	₱ -	
2022-161	COOLING OIL	VARIOUS OFFICES	NO	Direct Contracting	N/A	N/A	FEBRUARY	MARCH	COB	₱ 600.00	₱ 600.00	₱ -	
2022-162	ENGINE FLASH	VARIOUS OFFICES	NO	Direct Contracting	N/A	N/A	FEBRUARY	MARCH	COB	₱ 4,644.00	₱ 4,644.00	₱ -	
2022-163	ENGINE OIL	VARIOUS OFFICES	NO	Direct Contracting	N/A	N/A	FEBRUARY	MARCH	COB	₱ 10,200.00	₱ 10,200.00	₱ -	
2022-164	ENGINE OIL SEAL REPLACEMENT	VARIOUS OFFICES	NO	Direct Contracting	N/A	N/A	FEBRUARY	MARCH	COB	₱ 3,120.00	₱ 3,120.00	₱ -	
2022-165	ENGINE V-BELT REPLACEMENT	VARIOUS OFFICES	NO	Direct Contracting	N/A	N/A	FEBRUARY	MARCH	COB	₱ 5,000.00	₱ 5,000.00	₱ -	
2022-166	FLOOR MATTING	VARIOUS OFFICES	NO	Direct Contracting	N/A	N/A	FEBRUARY	MARCH	COB	₱ 5,000.00	₱ 5,000.00	₱ -	
2022-167	FRONT ENGINE V-BELT CLEANING LINE	VARIOUS OFFICES	NO	Direct Contracting	N/A	N/A	FEBRUARY	MARCH	COB	₱ 3,000.00	₱ 3,000.00	₱ -	
2022-168	FUEL FILTER	VARIOUS OFFICES	NO	Direct Contracting	N/A	N/A	FEBRUARY	MARCH	COB	₱ 13,272.00	₱ 13,272.00	₱ -	
2022-169	MOTOR OIL	VARIOUS OFFICES	NO	Direct Contracting	N/A	N/A	FEBRUARY	MARCH	COB	₱ 500.00	₱ 500.00	₱ -	
2022-170	MOTOR VEHICLE BATTERY	VARIOUS OFFICES	NO	Direct Contracting	N/A	N/A	FEBRUARY	MARCH	COB	₱ 6,000.00	₱ 6,000.00	₱ -	
2022-171	O RING	VARIOUS OFFICES	NO	Direct Contracting	N/A	N/A	FEBRUARY	MARCH	COB	₱ 500.00	₱ 500.00	₱ -	
2022-172	OIL	VARIOUS OFFICES	NO	Direct Contracting	N/A	N/A	FEBRUARY	MARCH	COB	₱ 12,784.00	₱ 12,784.00	₱ -	
2022-173	OIL FILTER	VARIOUS OFFICES	NO	Direct Contracting	N/A	N/A	FEBRUARY	MARCH	COB	₱ 5,948.20	₱ 5,948.20	₱ -	
2022-174	ON-LINE APPLICATION SUBSCRIPTIONS	VARIOUS OFFICES	NO	Direct Contracting	N/A	N/A	FEBRUARY	MARCH	COB	₱ 58,000.00	₱ 58,000.00	₱ -	
2022-175	PEST CONTROL	VARIOUS OFFICES	NO	Direct Contracting	N/A	N/A	FEBRUARY	MARCH	COB	₱ 8,400.00	₱ 8,400.00	₱ -	
2022-176	POWER STEERING BELT	VARIOUS OFFICES	NO	Direct Contracting	N/A	N/A	FEBRUARY	MARCH	COB	₱ 5,000.00	₱ 5,000.00	₱ -	
2022-177	PREVENTIVE MAINTENANCE - MRFE-OTHERS	VARIOUS OFFICES	NO	Direct Contracting	N/A	N/A	FEBRUARY	MARCH	COB	₱ 420,735.20	₱ 420,735.20	₱ -	
2022-178	SEAT COVER	VARIOUS OFFICES	NO	Direct Contracting	N/A	N/A	FEBRUARY	MARCH	COB	₱ 10,000.00	₱ 10,000.00	₱ -	
2022-179	SIGNAL LIGHT BULB	VARIOUS OFFICES	NO	Direct Contracting	N/A	N/A	FEBRUARY	MARCH	COB	₱ 1,000.00	₱ 1,000.00	₱ -	
2022-180	STEERING BELT	VARIOUS OFFICES	NO	Direct Contracting	N/A	N/A	FEBRUARY	MARCH	COB	₱ 1,500.00	₱ 1,500.00	₱ -	
2022-181	TIRE VALVE/ROTATION	VARIOUS OFFICES	NO	Direct Contracting	N/A	N/A	FEBRUARY	MARCH	COB	₱ 12,558.00	₱ 12,558.00	₱ -	
2022-182	TIRE VULCANIZING	VARIOUS OFFICES	NO	Direct Contracting	N/A	N/A	FEBRUARY	MARCH	COB	₱ 10,800.00	₱ 10,800.00	₱ -	
2022-183	TIRES	VARIOUS OFFICES	NO	Direct Contracting	N/A	N/A	FEBRUARY	MARCH	COB	₱ 22,000.00	₱ 22,000.00	₱ -	
2022-184	WHEEL BALANCE/WEIGHTS	VARIOUS OFFICES	NO	Direct Contracting	N/A	N/A	FEBRUARY	MARCH	COB	₱ 1,120.00	₱ 1,120.00	₱ -	

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**SOCIAL SECURITY SYSTEM ANNUAL PROCUREMENT PLAN FOR FY2022**

Code (PAP)	Procurement Project	PMO / End-User	Is this an Early Procurement?	Mode Of Procurement	Schedule for Each Procurement Activity				Source Of Funds	Estimated Budget (Php)			Remarks (brief description of project)
					Advertisement/ Posting of IB/REI	Submission/ Opening Of Bids	Notice Of Award	Contract Signing		TOTAL	MOOE	CO	
2022-185	WHEEL WEIGHT	VARIOUS OFFICES	NO	Direct Contracting	N/A	N/A	FEBRUARY	MARCH	COB	P 1,000.00	P 1,000.00	P -	
2022-186	Supply and Delivery of Waterless Urinal Filter (216 Cartridges) by Falcon Waterfree Philippines	Engineering and Facilities Management Department	NO	Direct Contracting	N/A	N/A	MARCH	APRIL	COB	P 350,000.00	P 350,000.00		
NP - AGENCY-TO-AGENCY													
	GOODS & SERVICES												
2022-187	DATING AND STAMPING MACHINE	VARIOUS OFFICES	NO	NP - AGENCY-TO-AGENCY	N/A	N/A	FEBRUARY	MARCH	COB	P 38,132.64	P 38,132.64	P -	
2022-188	DIGITAL VOICE RECORDER	VARIOUS OFFICES	NO	NP - AGENCY-TO-AGENCY	N/A	N/A	FEBRUARY	MARCH	COB	P 51,325.12	P 51,325.12	P -	
2022-189	ELECTRIC FAN, STAND	VARIOUS OFFICES	NO	NP - AGENCY-TO-AGENCY	N/A	N/A	FEBRUARY	MARCH	COB	P 1,713.72	P 1,713.72	P -	
2022-190	FIRE EXTINGUISHER, DRY	VARIOUS OFFICES	NO	NP - AGENCY-TO-AGENCY	N/A	N/A	FEBRUARY	MARCH	COB	P 19,448.00	P 19,448.00	P -	
2022-191	FIRE EXTINGUISHER, PURE HCFC	VARIOUS OFFICES	NO	NP - AGENCY-TO-AGENCY	N/A	N/A	FEBRUARY	MARCH	COB	P 61,745.75	P 61,745.75	P -	
2022-192	PENCIL SHARPENER	VARIOUS OFFICES	NO	NP - AGENCY-TO-AGENCY	N/A	N/A	FEBRUARY	MARCH	COB	P 9,734.40	P 9,734.40	P -	
2022-193	PUNCHER, PAPER, HEAVY DUTY, WITH TWO HOLE GUIDE	VARIOUS OFFICES	NO	NP - AGENCY-TO-AGENCY	N/A	N/A	FEBRUARY	MARCH	COB	P 13,064.04	P 13,064.04	P -	
2022-194	STAPLER, STANDARD TYPE	VARIOUS OFFICES	NO	NP - AGENCY-TO-AGENCY	N/A	N/A	FEBRUARY	MARCH	COB	P 50,564.80	P 50,564.80	P -	
2022-195	TAPE DISPENSER, TABLE TOP	VARIOUS OFFICES	NO	NP - AGENCY-TO-AGENCY	N/A	N/A	FEBRUARY	MARCH	COB	P 9,565.80	P 9,565.80	P -	
2022-196	THERMOGUN	VARIOUS OFFICES	NO	NP - AGENCY-TO-AGENCY	N/A	N/A	FEBRUARY	MARCH	COB	P 88,634.00	P 88,634.00	P -	
2022-197	MRB-REPAIRS & OTHERS WATER POTABILITY TEST	CAGAYAN DE ORO	NO	NP - AGENCY-TO-AGENCY	N/A	N/A	FEBRUARY	MARCH	COB	P 7,000.00	P 7,000.00	P -	
2022-198	AIRLINE TICKET - GENERAL FARES AGREEMENT	EMPLOYEE SERVICES DEPARTMENT	NO	NP - AGENCY-TO-AGENCY	N/A	N/A	JANUARY	FEBRUARY	COB	P 3,000,000.00	P 3,000,000.00	P -	
2022-199	SSS PARTICIPATION IN THE LAND TITLING COMPUTERIZATION PROJECT OF THE LAND REGISTRATION AUTHORITY	HOUSING AND ACQUIRED ASSETS MANAGEMENT DEPARTMENT	NO	NP - AGENCY-TO-AGENCY	N/A	N/A	FEBRUARY	MARCH	COB	P 10,740,400.00	P 10,740,400.00	P -	
2022-200	DIRECTORS AND OFFICERS LIABILITY INSURANCE (DOLI)	OFFICE OF THE HEAD, ACTUARIAL AND RISK MANAGEMENT GROUP	NO	NP - AGENCY-TO-AGENCY	N/A	N/A	FEBRUARY	MARCH	COB	P 2,016,000.00	P 2,016,000.00	P -	
2022-201	DIRECTORS AND OFFICERS LIABILITY INSURANCE (DOLI)	OFFICE OF THE HEAD, COMM. SECRETARY, COMPLIANCE OFFICER AND EXEC. COMMISSION CLERK	YES	NP - AGENCY-TO-AGENCY	N/A	N/A	JANUARY	JANUARY	COB	P 7,470,000.00	P 7,470,000.00	P -	
2022-202	BULK PURCHASE OF SUPPLIES AND MATERIALS THRU PS DBM	OFFICE SERVICES DEPARTMENT	NO	NP - AGENCY-TO-AGENCY	N/A	N/A	FEBRUARY	MARCH	COB	P 13,163,211.58	P 13,163,211.58	P -	
2022-203	GSIS INSURANCE (F & E, BUILDINGS, ELECTRONIC EQUIPMENT, SUPPLIES, PROPERTY FLOATER AND MOTOR VEHICLES)	OFFICE SERVICES DEPARTMENT	NO	NP - AGENCY-TO-AGENCY	N/A	N/A	FEBRUARY	MARCH	COB	P 4,288,963.00	P 4,288,963.00	P -	
2022-204	POSTAGE (SYSTEMWIDE)	OFFICE SERVICES DEPARTMENT	NO	NP - AGENCY-TO-AGENCY	N/A	N/A	FEBRUARY	MARCH	COB	P 21,895,883.00	P 21,895,883.00	P -	
2022-205	PROCUREMENT OF PENSION CHECKS (IT SUPPLIES)	OFFICE SERVICES DEPARTMENT	NO	NP - AGENCY-TO-AGENCY	N/A	N/A	FEBRUARY	MARCH	COB	P 2,631,720.82	P 2,631,720.82	P -	
2022-206	PURCHASE OF ALCOHOL THRU PS-DBM (ETHYL - 11,736 GALLONS @387.92)	OFFICE SERVICES DEPARTMENT	NO	NP - AGENCY-TO-AGENCY	N/A	N/A	FEBRUARY	MARCH	COB	P 4,552,629.12	P 4,552,629.12	P -	
2022-207	PURCHASE OF ALCOHOL THRU PS-DBM (ETHYL -16,810 BOTTLES/500ML @66.56)	OFFICE SERVICES DEPARTMENT	NO	NP - AGENCY-TO-AGENCY	N/A	N/A	FEBRUARY	MARCH	COB	P 1,118,873.60	P 1,118,873.60	P -	
2022-208	Pension Loan Releases via Pesonet/Instapay Disbursement Service Program	BUSINESS AND DEVELOPMENT LOANS DEPARTMENT	NO	NP-AGENCY TO AGENCY	N/A	N/A	FEBRUARY	MARCH	COB	P 138,600.00	P 138,600.00	P -	
2022-209	Insurance of Investment Properties under IPD	Investment Property Department	NO	NP-AGENCY TO AGENCY	N/A	N/A	APRIL	MAY	OTHERS	P 5,119,955.00	P 5,119,955.00	P -	INVESTMENT INCOME
	CONSULTANCY												
2022-210	HIRING OF LAND BANK OF THE PHILIPPINES- TRUST BANKING GROUP (LBP-TBG) AND DEVELOPMENT BANK OF THE PHILIPPINES- TRUST BANKING GROUP (DBP-TBG) AS SSS EXTERNAL FUND MANAGERS THROUGH AGENCY-TO-AGENCY AGREEMENT	OFFICE OF THE HEAD, ALTERNATIVE INVESTMENTS DIVISION	YES	NP - AGENCY-TO-AGENCY	N/A	N/A	JANUARY	JANUARY	OTHERS	P 14,250,000.00	P 14,250,000.00	P -	INVESTMENT INCOME YEAR 1 - PHP 2,500,000.00 YEAR 2 - PHP 4,750,000.00 YEAR 3 - PHP 7,000,000.00
NP - LEASE OF REAL PROPERTY AND VENUE													
	GOODS & SERVICES												
2022-211	BRANCH RELOCATION- OFFICE SPACE RENTAL	BRANCH EXPANSION AND MANAGEMENT SERVICES DEPARTMENT	NO	NP - LEASE OF REAL PROPERTY AND VENUE	N/A	N/A	FEBRUARY	MARCH	COB	P 143,278,000.07	P 143,278,000.07	P -	YEAR 1 - Php 26,158,009.56 YEAR 2 - PHP 27,345,910.04 YEAR 3 - PHP 28,593,205.54 YEAR 4 - PHP 29,902,865.82 YEAR 5 - PHP 31,278,009.11



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					Advertisement/ Posting of IB/REI	Submission/ Opening Of Bids	Notice Of Award	Contract Signing		TOTAL	MOOE	CO	
2022-212	DEBRIEFING SESSION-MEALS ACCOM	PERFORMANCE MANAGEMENT AND EMPLOYEE RELATIONS DEPT.	NO	NP - LEASE OF REAL PROPERTY AND VENUE	N/A	N/A	FEBRUARY	MARCH	COB	₱ 150,000.00	₱ 150,000.00	₱ -	
2022-213	EMPLOYEE AWARDS-SEARCH FOR BEST EMPLOYEE	PERFORMANCE MANAGEMENT AND EMPLOYEE RELATIONS DEPT.	NO	NP - LEASE OF REAL PROPERTY AND VENUE	N/A	N/A	JULY	AUGUST	COB	₱ 60,000.00	₱ 60,000.00	₱ -	
2022-214	GENDER AND DEVELOPMENT	PERFORMANCE MANAGEMENT AND EMPLOYEE RELATIONS DEPT.	NO	NP - LEASE OF REAL PROPERTY AND VENUE	N/A	N/A	FEBRUARY	MARCH	COB	₱ 380,000.00	₱ 380,000.00	₱ -	
2022-215	ACCOMMODATION - CORPORATE EVENTS	VARIOUS OFFICES	NO	NP - LEASE OF REAL PROPERTY AND VENUE	N/A	N/A	FEBRUARY	MARCH	COB	₱ 9,217,450.00	₱ 9,217,450.00	₱ -	
2022-216	VENUE FOR THE CONDUCT OF INFORMATION/COVERAGE DRIVE	VARIOUS OFFICES	NO	NP - LEASE OF REAL PROPERTY AND VENUE	N/A	N/A	FEBRUARY	MARCH	COB	₱ 94,125.00	₱ 94,125.00	₱ -	
NP - SCIENTIFIC SCHOLARLY OR ARTISTIC WORK, EXCLUSIVE TECHNOLOGY AND MEDIA SERVICES													
	GOODS & SERVICES												
2022-217	CAMPAIGN THRU TV, RADIO, NEWSPAPER	VARIOUS OFFICES	NO	NP - SCIENTIFIC SCHOLARLY OR ARTISTIC WORK, EXCLUSIVE TECHNOLOGY AND MEDIA SERVICES	N/A	N/A	FEBRUARY	MARCH	COB	₱ 661,000.00	₱ 661,000.00	₱ -	
2022-218	MAGAZINES	VARIOUS OFFICES	NO	NP - SCIENTIFIC SCHOLARLY OR ARTISTIC WORK, EXCLUSIVE TECHNOLOGY AND MEDIA SERVICES	N/A	N/A	FEBRUARY	MARCH	COB	₱ 66,400.00	₱ 66,400.00	₱ -	
2022-219	SPONSORSHIP	VARIOUS OFFICES	NO	NP - SCIENTIFIC SCHOLARLY OR ARTISTIC WORK, EXCLUSIVE TECHNOLOGY AND MEDIA SERVICES	N/A	N/A	FEBRUARY	MARCH	COB	₱ 249,000.00	₱ 249,000.00	₱ -	
2022-220	Advertisements	Various Offices	NO	NP - SCIENTIFIC SCHOLARLY OR ARTISTIC WORK, EXCLUSIVE TECHNOLOGY AND MEDIA SERVICES	N/A	N/A	FEBRUARY	MARCH	COB	₱ 1,600,000.00	₱ 1,600,000.00	₱ -	
2022-221	Plaques for BALIKAT NG BAYAN	Office of the Head, Public Affairs and Special Events	NO	NP - SCIENTIFIC SCHOLARLY OR ARTISTIC WORK, EXCLUSIVE TECHNOLOGY AND MEDIA SERVICES	N/A	N/A	FEBRUARY	MARCH	COB	₱ 1,022,700.00	₱ 1,022,700.00	₱ -	
2022-222	Cultural and Special Events-hiring of choreographer, directors, entertainers	PERFORMANCE MANAGEMENT AND EMPLOYEE RELATIONS DEPT.	NO	NP - SCIENTIFIC SCHOLARLY OR ARTISTIC WORK, EXCLUSIVE TECHNOLOGY AND MEDIA SERVICES	N/A	N/A	FEBRUARY	MARCH	COB	₱ 490,000.00	₱ 490,000.00	₱ -	
2022-223	Advertisements - Media Placements: Radio for One (1) year	Corporate Communications Department	YES	NP - SCIENTIFIC SCHOLARLY OR ARTISTIC WORK, EXCLUSIVE TECHNOLOGY AND MEDIA SERVICES	N/A	N/A	JANUARY	JANUARY	COB	₱ 19,200,000.00	₱ 19,200,000.00	₱ -	
NP - SMALL VALUE PROCUREMENT													
	GOODS & SERVICES												
2022-224	IMPROVEMENTS AND VARIOUS REPAIR OF SSS ANGELES BRANCH	ANGELES	NO	NP - SMALL VALUE PROCUREMENT	MARCH	N/A	APRIL	MAY	COB	₱ 260,188.73	₱ 260,188.73	₱ -	
2022-225	M/R BUILDING – REPAIRS AND OTHERS	BRANCH EXPANSION AND MANAGEMENT SERVICES	NO	NP - SMALL VALUE PROCUREMENT	MARCH	N/A	APRIL	MAY	COB	₱ 18,809,552.19	₱ 18,809,552.19	₱ -	
2022-226	MRB- CLEANING & DISINFECTING OF CISTERN & ELEVATED TANK	CAGAYAN DE ORO	NO	NP - SMALL VALUE PROCUREMENT	MAY	N/A	JUNE	JULY	COB	₱ 67,925.00	₱ 67,925.00	₱ -	
2022-227	MRB-REPAIRS & OTHERS CLEANING OF STORM DRAINAGE/SEWERAGE SYSTEM	CAGAYAN DE ORO	NO	NP - SMALL VALUE PROCUREMENT	APRIL	N/A	MAY	JUNE	COB	₱ 77,000.00	₱ 77,000.00	₱ -	
2022-228	MRB-REPAIRS & OTHERS HOLD UP ALARM SERVICE MAINTENANCE	CAGAYAN DE ORO	NO	NP - SMALL VALUE PROCUREMENT	MARCH	N/A	APRIL	MAY	COB	₱ 33,000.00	₱ 33,000.00	₱ -	
2022-229	MRB-REPAIRS & OTHERS WATER PUMP SERVICE MAINTENANCE	CAGAYAN DE ORO	NO	NP - SMALL VALUE PROCUREMENT	MARCH	N/A	APRIL	MAY	COB	₱ 75,625.00	₱ 75,625.00	₱ -	



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					Advertisement/ Posting of IB/REI	Submission/ Opening Of Bids	Notice Of Award	Contract Signing		TOTAL	MOOE	CO	
2022-230	E-CENTER IN FOREIGN REPRESENTATIVE OFFICES (FROS)	FOREIGN OPERATIONS SUPPORT SERVICES DEPARTMENT	NO	NP - SMALL VALUE PROCUREMENT	FEBRUARY	N/A	MARCH	APRIL	COB	₱ 831,525.00	₱ 112,125.00	₱ 719,400.00	
2022-231	PROMOTIONAL AND MARKETING MATERIALS OF FOREIGN REPRESENTATIVE OFFICES	FOREIGN OPERATIONS SUPPORT SERVICES DEPARTMENT	NO	NP - SMALL VALUE PROCUREMENT	JANUARY	N/A	FEBRUARY	MARCH	COB	₱ 747,150.00	₱ 747,150.00	₱ -	
2022-232	GASOLINE	HOUSING AND ACQUIRED ASSETS MANAGEMENT DEPARTMENT	NO	NP - SMALL VALUE PROCUREMENT	NOVEMBER	N/A	DECEMBER	JANUARY	COB	₱ 66,667.00	₱ 66,667.00	₱ -	
2022-233	MESSENGERIAL	HOUSING AND ACQUIRED ASSETS MANAGEMENT DEPARTMENT	NO	NP - SMALL VALUE PROCUREMENT	JANUARY	N/A	FEBRUARY	MARCH	COB	₱ 100,000.00	₱ 100,000.00	₱ -	
2022-234	PROCUREMENT OF VARIOUS SUPPLIES NOT IN THE DBM-PS CATALOGUE (SMALL VALUE PROCUREMENT)	OFFICE SERVICES DEPARTMENT	NO	NP - SMALL VALUE PROCUREMENT	FEBRUARY	N/A	MARCH	APRIL	COB	₱ 3,000,000.00	₱ 3,000,000.00	₱ -	
2022-235	RENTAL OF ONE (1) UNIT CLOSED VAN	OFFICE SERVICES DEPARTMENT	NO	NP - SMALL VALUE PROCUREMENT	FEBRUARY	N/A	MARCH	APRIL	COB	₱ 268,508.80	₱ 268,508.80	₱ -	
2022-236	ANNIVERSARY EXPENSES-EMPLOYEE AWARDS	PERFORMANCE MANAGEMENT AND EMPLOYEE RELATIONS DEPT.	NO	NP - SMALL VALUE PROCUREMENT	JUNE	N/A	JULY	AUGUST	COB	₱ 128,500.00	₱ 128,500.00	₱ -	
2022-237	GENDER AND DEVELOPMENT	PERFORMANCE MANAGEMENT AND EMPLOYEE RELATIONS DEPT.	NO	NP - SMALL VALUE PROCUREMENT	FEBRUARY	N/A	MARCH	APRIL	COB	₱ 3,248,270.00	₱ 3,168,270.00	₱ 80,000.00	
2022-238	SERVICE CULTURE PROGRAM	PERFORMANCE MANAGEMENT AND EMPLOYEE RELATIONS DEPT.	NO	NP - SMALL VALUE PROCUREMENT	APRIL	N/A	MAY	JUNE	COB	₱ 25,000.00	₱ 25,000.00	₱ -	
2022-239	ACQUISITION OF NAS BACKUP STORAGE FOR DEPLOYMENT AND BACKUP TEAM (DBT)	PROJECT MANAGEMENT OFFICE	NO	NP - SMALL VALUE PROCUREMENT	MARCH	N/A	APRIL	MAY	COB	₱ 309,000.00	₱ -	₱ 309,000.00	
2022-240	FRONT-END ICT RESOURCES FOR VARIOUS FOREIGN OFFICES (E-CENTERS)	PROJECT MANAGEMENT OFFICE	NO	NP - SMALL VALUE PROCUREMENT	MARCH	N/A	APRIL	MAY	COB	₱ 187,460.00	₱ -	₱ 187,460.00	
2022-241	INITIAL SUBSCRIPTION OF BROADBAND INTERNET FOR SSS SERVICE OFFICES (SO) IN	PROJECT MANAGEMENT OFFICE	NO	NP - SMALL VALUE PROCUREMENT	MARCH	N/A	APRIL	MAY	COB	₱ 126,000.00	₱ 128,000.00	₱ -	
2022-242	INITIAL SUBSCRIPTION OF BROADBAND INTERNET FOR SSS SERVICE OFFICES (SO) IN	PROJECT MANAGEMENT OFFICE	NO	NP - SMALL VALUE PROCUREMENT	MARCH	N/A	APRIL	MAY	COB	₱ 504,000.00	₱ 504,000.00	₱ -	
2022-243	INITIAL SUBSCRIPTION OF BROADBAND INTERNET FOR SSS SERVICE OFFICES (SO) IN	PROJECT MANAGEMENT OFFICE	NO	NP - SMALL VALUE PROCUREMENT	MARCH	N/A	APRIL	MAY	COB	₱ 252,000.00	₱ 252,000.00	₱ -	
2022-244	INITIAL SUBSCRIPTION OF BROADBAND INTERNET FOR SSS SERVICE OFFICES (SO) IN	PROJECT MANAGEMENT OFFICE	NO	NP - SMALL VALUE PROCUREMENT	MARCH	N/A	APRIL	MAY	COB	₱ 693,000.00	₱ 693,000.00	₱ -	
2022-245	INITIAL SUBSCRIPTION OF BROADBAND INTERNET FOR SSS SERVICE OFFICES (SO) IN	PROJECT MANAGEMENT OFFICE	NO	NP - SMALL VALUE PROCUREMENT	MARCH	N/A	APRIL	MAY	COB	₱ 315,000.00	₱ 315,000.00	₱ -	
2022-246	INITIAL SUBSCRIPTION OF BROADBAND INTERNET FOR SSS SERVICE OFFICES (SO) IN	PROJECT MANAGEMENT OFFICE	NO	NP - SMALL VALUE PROCUREMENT	MARCH	N/A	APRIL	MAY	COB	₱ 63,000.00	₱ 63,000.00	₱ -	
2022-247	INITIAL SUBSCRIPTION OF BROADBAND INTERNET FOR SSS SERVICE OFFICES (SO) IN	PROJECT MANAGEMENT OFFICE	NO	NP - SMALL VALUE PROCUREMENT	MARCH	N/A	APRIL	MAY	COB	₱ 441,000.00	₱ 441,000.00	₱ -	
2022-248	INITIAL SUBSCRIPTION OF BROADBAND INTERNET FOR SSS SERVICE OFFICES (SO) IN	PROJECT MANAGEMENT OFFICE	NO	NP - SMALL VALUE PROCUREMENT	MARCH	N/A	APRIL	MAY	COB	₱ 126,000.00	₱ 126,000.00	₱ -	
2022-249	INITIAL SUBSCRIPTION OF BROADBAND INTERNET FOR SSS SERVICE OFFICES (SO) IN	PROJECT MANAGEMENT OFFICE	NO	NP - SMALL VALUE PROCUREMENT	MARCH	N/A	APRIL	MAY	COB	₱ 252,000.00	₱ 252,000.00	₱ -	
2022-250	NETWORK CABLING MATERIALS	PROJECT MANAGEMENT OFFICE	NO	NP - SMALL VALUE PROCUREMENT	APRIL	N/A	MAY	JUNE	COB	₱ 316,350.00	₱ 316,350.00	₱ -	
2022-251	ONE (1) YEAR MAINTENANCE SERVICES FOR WEB LOAD BALANCER FOR MAIN	PROJECT MANAGEMENT OFFICE	NO	NP - SMALL VALUE PROCUREMENT	MARCH	N/A	APRIL	MAY	COB	₱ 360,500.00	₱ 360,500.00	₱ -	
2022-252	OTHERS WITHOUT SERVICE CONTRACT / ON-CALL SERVICES	PROJECT MANAGEMENT OFFICE	NO	NP - SMALL VALUE PROCUREMENT	MARCH	N/A	APRIL	MAY	COB	₱ 2,000,000.00	₱ 2,000,000.00	₱ -	
2022-253	SATELLITE BROADBAND TERMINAL DATA TOP UP	PROJECT MANAGEMENT OFFICE	NO	NP - SMALL VALUE PROCUREMENT	APRIL	N/A	MAY	JUNE	COB	₱ 116,480.00	₱ 116,480.00	₱ -	
2022-254	SSS BRANCHES AND MAIN OFFICE ENTRANCE FACILITY FOR TELCO	PROJECT MANAGEMENT OFFICE	NO	NP - SMALL VALUE PROCUREMENT	APRIL	N/A	MAY	JUNE	COB	₱ 765,616.00	₱ 765,616.00	₱ -	
2022-255	THREE (3)-YEAR NETWORK TIME PROTOCOL (NTP) SERVER MAINTENANCE SERVICES	PROJECT MANAGEMENT OFFICE	NO	NP - SMALL VALUE PROCUREMENT	MARCH	N/A	APRIL	MAY	COB	₱ 721,002.00	₱ 721,002.00	₱ -	YEAR 1 - PHP 240,334.00 YEAR 2 - PHP 240,334.00 YEAR 3 - PHP 240,334.00
2022-256	VARIOUS FRONT-END ICT RESOURCES FOR VARIOUS MAIN OFFICE UNITS	PROJECT MANAGEMENT OFFICE	NO	NP - SMALL VALUE PROCUREMENT	MAY	N/A	JUNE	JULY	COB	₱ 664,270.00	₱ 320,770.00	₱ 343,500.00	
2022-257	VOICE COMMUNICATION EQUIPMENT AND TOOLS	PROJECT MANAGEMENT OFFICE	NO	NP - SMALL VALUE PROCUREMENT	APRIL	N/A	MAY	JUNE	COB	₱ 436,292.00	₱ 347,100.00	₱ 89,192.00	
2022-258	AIR FILTER	VARIOUS OFFICES	NO	NP - SMALL VALUE PROCUREMENT	JANUARY	N/A	FEBRUARY	MARCH	COB	₱ 33,476.00	₱ 33,476.00	₱ -	
2022-259	AIR FRESHENER	VARIOUS OFFICES	NO	NP - SMALL VALUE PROCUREMENT	JANUARY	N/A	FEBRUARY	MARCH	COB	₱ 119,296.00	₱ 119,296.00	₱ -	
2022-260	AIRCON BELT	VARIOUS OFFICES	NO	NP - SMALL VALUE PROCUREMENT	JANUARY	N/A	FEBRUARY	MARCH	COB	₱ 17,515.00	₱ 17,515.00	₱ -	
2022-261	AIRCON TUBE REPLACEMENT	VARIOUS OFFICES	NO	NP - SMALL VALUE PROCUREMENT	JANUARY	N/A	FEBRUARY	MARCH	COB	₱ 12,412.00	₱ 12,412.00	₱ -	
2022-262	ALTERNATOR BELT	VARIOUS OFFICES	NO	NP - SMALL VALUE PROCUREMENT	JANUARY	N/A	FEBRUARY	MARCH	COB	₱ 26,950.00	₱ 26,950.00	₱ -	
2022-263	AUTOMATIC ALCOHOL DISPENSER WITH NON-CONTACT THERMOMETER IN STAND	VARIOUS OFFICES	NO	NP - SMALL VALUE PROCUREMENT	JANUARY	N/A	FEBRUARY	MARCH	COB	₱ 220,000.00	₱ 220,000.00	₱ -	



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					Advertisement/ Posting of IB/REI	Submission/ Opening Of Bids	Notice Of Award	Contract Signing		TOTAL	MOOE	CO	
2022-264	AUTOMATIC VOLTAGE REGULATOR	VARIOUS OFFICES	NO	NP - SMALL VALUE PROCUREMENT	JANUARY	N/A	FEBRUARY	MARCH	COB	₱ 49,300.00	₱ 49,300.00	₱ -	
2022-265	BATTERIES	VARIOUS OFFICES	NO	NP - SMALL VALUE PROCUREMENT	JANUARY	N/A	FEBRUARY	MARCH	COB	₱ 181,912.00	₱ 181,912.00	₱ -	
2022-266	BLIND RIVETS	VARIOUS OFFICES	NO	NP - SMALL VALUE PROCUREMENT	JANUARY	N/A	FEBRUARY	MARCH	COB	₱ 21,210.00	₱ 21,210.00	₱ -	
2022-267	BOOKBINDING	VARIOUS OFFICES	NO	NP - SMALL VALUE PROCUREMENT	JANUARY	N/A	FEBRUARY	MARCH	COB	₱ 70,000.00	₱ 70,000.00	₱ -	
2022-268	BOOKS	VARIOUS OFFICES	NO	NP - SMALL VALUE PROCUREMENT	JANUARY	N/A	FEBRUARY	MARCH	COB	₱ 300,000.00	₱ 300,000.00	₱ -	
2022-269	BOX - FEEDBACK/SUGGESTION	VARIOUS OFFICES	NO	NP - SMALL VALUE PROCUREMENT	JANUARY	N/A	FEBRUARY	MARCH	COB	₱ 8,500.00	₱ 8,500.00	₱ -	
2022-270	BRAKE MASTER/REPAIR	VARIOUS OFFICES	NO	NP - SMALL VALUE PROCUREMENT	JANUARY	N/A	FEBRUARY	MARCH	COB	₱ 107,873.00	₱ 107,873.00	₱ -	
2022-271	BREAK CLEANER	VARIOUS OFFICES	NO	NP - SMALL VALUE PROCUREMENT	JANUARY	N/A	FEBRUARY	MARCH	COB	₱ 20,983.00	₱ 20,983.00	₱ -	
2022-272	CABINET - 2D LATERAL FILING	VARIOUS OFFICES	NO	NP - SMALL VALUE PROCUREMENT	JANUARY	N/A	FEBRUARY	MARCH	COB	₱ 11,400.00	₱ 11,400.00	₱ -	
2022-273	CABINET - 4D LATERAL FILING	VARIOUS OFFICES	NO	NP - SMALL VALUE PROCUREMENT	JANUARY	N/A	FEBRUARY	MARCH	COB	₱ 2,331,000.00	₱ -	₱ 2,331,000.00	
2022-274	CABINET - 4D VERTICAL FILING	VARIOUS OFFICES	NO	NP - SMALL VALUE PROCUREMENT	JANUARY	N/A	FEBRUARY	MARCH	COB	₱ 71,400.00	₱ 71,400.00	₱ -	
2022-275	CABINET - 4D VERTICAL FILING W/ VAULT	VARIOUS OFFICES	NO	NP - SMALL VALUE PROCUREMENT	JANUARY	N/A	FEBRUARY	MARCH	COB	₱ 129,000.00	₱ -	₱ 129,000.00	
2022-276	CABINET - MANAGER'S BACK	VARIOUS OFFICES	NO	NP - SMALL VALUE PROCUREMENT	JANUARY	N/A	FEBRUARY	MARCH	COB	₱ 23,700.00	₱ -	₱ 23,700.00	
2022-277	CABINET - OPEN SHELVES	VARIOUS OFFICES	NO	NP - SMALL VALUE PROCUREMENT	JANUARY	N/A	FEBRUARY	MARCH	COB	₱ 1,939,700.00	₱ -	₱ 1,939,700.00	
2022-278	CABINET - STORAGE	VARIOUS OFFICES	NO	NP - SMALL VALUE PROCUREMENT	JANUARY	N/A	FEBRUARY	MARCH	COB	₱ 46,500.00	₱ -	₱ 46,500.00	
2022-279	CAMBER ALIGNMENT	VARIOUS OFFICES	NO	NP - SMALL VALUE PROCUREMENT	JANUARY	N/A	FEBRUARY	MARCH	COB	₱ 21,125.00	₱ 21,125.00	₱ -	
2022-280	CAR AIRCON GENERAL CLEANING	VARIOUS OFFICES	NO	NP - SMALL VALUE PROCUREMENT	JANUARY	N/A	FEBRUARY	MARCH	COB	₱ 214,858.00	₱ 214,858.00	₱ -	
2022-281	CAR SOAP	VARIOUS OFFICES	NO	NP - SMALL VALUE PROCUREMENT	JANUARY	N/A	FEBRUARY	MARCH	COB	₱ 10,320.00	₱ 10,320.00	₱ -	
2022-282	CERTIFICATES	VARIOUS OFFICES	NO	NP - SMALL VALUE PROCUREMENT	JANUARY	N/A	FEBRUARY	MARCH	COB	₱ 12,000.00	₱ 12,000.00	₱ -	
2022-283	CHAIR - 3-SEATER GANG	VARIOUS OFFICES	NO	NP - SMALL VALUE PROCUREMENT	JANUARY	N/A	FEBRUARY	MARCH	COB	₱ 124,000.00	₱ -	₱ 124,000.00	
2022-284	CHAIR - 4-SEATER GANG	VARIOUS OFFICES	NO	NP - SMALL VALUE PROCUREMENT	JANUARY	N/A	FEBRUARY	MARCH	COB	₱ 254,800.00	₱ -	₱ 254,800.00	
2022-285	CHAIR - 5-SEATER GANG	VARIOUS OFFICES	NO	NP - SMALL VALUE PROCUREMENT	JANUARY	N/A	FEBRUARY	MARCH	COB	₱ 486,000.00	₱ -	₱ 486,000.00	
2022-286	CHAIR - EXECUTIVE	VARIOUS OFFICES	NO	NP - SMALL VALUE PROCUREMENT	JANUARY	N/A	FEBRUARY	MARCH	COB	₱ 222,000.00	₱ -	₱ 222,000.00	
2022-287	CHAIR - NON-SUPERVISOR W/O ARMREST	VARIOUS OFFICES	NO	NP - SMALL VALUE PROCUREMENT	JANUARY	N/A	FEBRUARY	MARCH	COB	₱ 14,718.00	₱ 14,718.00	₱ -	
2022-288	CHAIR - STACKABLE	VARIOUS OFFICES	NO	NP - SMALL VALUE PROCUREMENT	JANUARY	N/A	FEBRUARY	MARCH	COB	₱ 12,600.00	₱ 12,600.00	₱ -	
2022-289	CHAIR - SUPERVISOR	VARIOUS OFFICES	NO	NP - SMALL VALUE PROCUREMENT	JANUARY	N/A	FEBRUARY	MARCH	COB	₱ 58,800.00	₱ 58,800.00	₱ -	
2022-290	CHANGE OIL	VARIOUS OFFICES	NO	NP - SMALL VALUE PROCUREMENT	JANUARY	N/A	FEBRUARY	MARCH	COB	₱ 1,184,314.00	₱ 1,184,314.00	₱ -	
2022-291	CLEANER FUEL SYSTEM	VARIOUS OFFICES	NO	NP - SMALL VALUE PROCUREMENT	JANUARY	N/A	FEBRUARY	MARCH	COB	₱ 26,620.54	₱ 26,620.54	₱ -	
2022-292	CLOCK	VARIOUS OFFICES	NO	NP - SMALL VALUE PROCUREMENT	JANUARY	N/A	FEBRUARY	MARCH	COB	₱ 18,700.00	₱ 18,700.00	₱ -	
2022-293	COOLING OIL	VARIOUS OFFICES	NO	NP - SMALL VALUE PROCUREMENT	JANUARY	N/A	FEBRUARY	MARCH	COB	₱ 19,260.00	₱ 19,260.00	₱ -	
2022-294	CORK BOARD	VARIOUS OFFICES	NO	NP - SMALL VALUE PROCUREMENT	JANUARY	N/A	FEBRUARY	MARCH	COB	₱ 9,000.00	₱ 9,000.00	₱ -	
2022-295	COUNTER - FORMS WRITING	VARIOUS OFFICES	NO	NP - SMALL VALUE PROCUREMENT	JANUARY	N/A	FEBRUARY	MARCH	COB	₱ 291,000.00	₱ -	₱ 291,000.00	
2022-296	C-RING WERT	VARIOUS OFFICES	NO	NP - SMALL VALUE PROCUREMENT	JANUARY	N/A	FEBRUARY	MARCH	COB	₱ 8,688.00	₱ 8,688.00	₱ -	
2022-297	CROSS BEARING	VARIOUS OFFICES	NO	NP - SMALL VALUE PROCUREMENT	JANUARY	N/A	FEBRUARY	MARCH	COB	₱ 16,291.00	₱ 16,291.00	₱ -	
2022-298	DATER WITH INSCRIPTION	VARIOUS OFFICES	NO	NP - SMALL VALUE PROCUREMENT	JANUARY	N/A	FEBRUARY	MARCH	COB	₱ 200,600.00	₱ 200,600.00	₱ -	
2022-299	DISPENSER - TAPE	VARIOUS OFFICES	NO	NP - SMALL VALUE PROCUREMENT	JANUARY	N/A	FEBRUARY	MARCH	COB	₱ 2,600.00	₱ 2,600.00	₱ -	
2022-300	ELECTRONIC DATER	VARIOUS OFFICES	NO	NP - SMALL VALUE PROCUREMENT	JANUARY	N/A	FEBRUARY	MARCH	COB	₱ 14,200.00	₱ 14,200.00	₱ -	
2022-301	EMERGENCY LIGHT/RECHARGEABLE LAMP	VARIOUS OFFICES	NO	NP - SMALL VALUE PROCUREMENT	JANUARY	N/A	FEBRUARY	MARCH	COB	₱ 188,500.00	₱ 188,500.00	₱ -	
2022-302	ENGINE FLASH	VARIOUS OFFICES	NO	NP - SMALL VALUE PROCUREMENT	JANUARY	N/A	FEBRUARY	MARCH	COB	₱ 28,100.00	₱ 28,100.00	₱ -	
2022-303	ENGINE OIL	VARIOUS OFFICES	NO	NP - SMALL VALUE PROCUREMENT	JANUARY	N/A	FEBRUARY	MARCH	COB	₱ 281,488.80	₱ 281,488.80	₱ -	

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2022-304	ENGINE OIL SEAL EVAPORATOR CLEANING	VARIOUS OFFICES	NO	NP - SMALL VALUE PROCUREMENT		N/A	FEBRUARY	MARCH	COB	₱ 41,298.00	₱ 41,298.00	₱ -	
2022-305	ENGINE OIL SEAL REPLACEMENT	VARIOUS OFFICES	NO	NP - SMALL VALUE PROCUREMENT	JANUARY	N/A	FEBRUARY	MARCH	COB	₱ 17,890.00	₱ 17,890.00	₱ -	
2022-306	ENGINE V-BELT REPLACEMENT	VARIOUS OFFICES	NO	NP - SMALL VALUE PROCUREMENT	JANUARY	N/A	FEBRUARY	MARCH	COB	₱ 18,442.00	₱ 18,442.00	₱ -	
2022-307	EQUIPMENT RENTAL FOR THE CONDUCT OF INFORMATION/COVERAGE DRIVE	VARIOUS OFFICES	NO	NP - SMALL VALUE PROCUREMENT	JANUARY	N/A	FEBRUARY	MARCH	COB	₱ 50,725.00	₱ 50,725.00	₱ -	
2022-308	EXPANSION VALVE	VARIOUS OFFICES	NO	NP - SMALL VALUE PROCUREMENT	JANUARY	N/A	FEBRUARY	MARCH	COB	₱ 66,368.00	₱ 66,368.00	₱ -	
2022-309	FAN BELTS	VARIOUS OFFICES	NO	NP - SMALL VALUE PROCUREMENT	JANUARY	N/A	FEBRUARY	MARCH	COB	₱ 51,402.00	₱ 51,402.00	₱ -	
2022-310	FIRE EXTINGUISHER	VARIOUS OFFICES	NO	NP - SMALL VALUE PROCUREMENT	JANUARY	N/A	FEBRUARY	MARCH	COB	₱ 148,200.00	₱ 148,200.00	₱ -	
2022-311	FLAG POLE	VARIOUS OFFICES	NO	NP - SMALL VALUE PROCUREMENT	JANUARY	N/A	FEBRUARY	MARCH	COB	₱ 12,000.00	₱ 12,000.00	₱ -	
2022-312	FLAT CORD; PLUG; OUTLET	VARIOUS OFFICES	NO	NP - SMALL VALUE PROCUREMENT	JANUARY	N/A	FEBRUARY	MARCH	COB	₱ 35,380.50	₱ 35,380.50	₱ -	
2022-313	FLOOR MATTING	VARIOUS OFFICES	NO	NP - SMALL VALUE PROCUREMENT	JANUARY	N/A	FEBRUARY	MARCH	COB	₱ 56,542.01	₱ 56,542.01	₱ -	
2022-314	FREON CHARGING	VARIOUS OFFICES	NO	NP - SMALL VALUE PROCUREMENT	JANUARY	N/A	FEBRUARY	MARCH	COB	₱ 75,658.00	₱ 75,658.00	₱ -	
2022-315	FRONT ENGINE V-BELT CLEANING LINE	VARIOUS OFFICES	NO	NP - SMALL VALUE PROCUREMENT	JANUARY	N/A	FEBRUARY	MARCH	COB	₱ 3,530.00	₱ 3,530.00	₱ -	
2022-316	FUEL FILTER	VARIOUS OFFICES	NO	NP - SMALL VALUE PROCUREMENT	JANUARY	N/A	FEBRUARY	MARCH	COB	₱ 68,121.00	₱ 68,121.00	₱ -	
2022-317	GASOLINE/DIESEL	VARIOUS OFFICES	NO	NP - SMALL VALUE PROCUREMENT	JANUARY	N/A	FEBRUARY	MARCH	COB	₱ 2,181,117.32	₱ 2,181,117.32	₱ -	
2022-318	GASOLINE/DIESEL - GENERATOR SET	VARIOUS OFFICES	NO	NP - SMALL VALUE PROCUREMENT	JANUARY	N/A	FEBRUARY	MARCH	COB	₱ 12,638.00	₱ 12,638.00	₱ -	
2022-319	GUARD POST	VARIOUS OFFICES	NO	NP - SMALL VALUE PROCUREMENT	JANUARY	N/A	FEBRUARY	MARCH	COB	₱ 43,400.00	₱ -	₱ 43,400.00	
2022-320	HALF-MOON	VARIOUS OFFICES	NO	NP - SMALL VALUE PROCUREMENT	JANUARY	N/A	FEBRUARY	MARCH	COB	₱ 7,666.00	₱ 7,666.00	₱ -	
2022-321	ID CARDS OF REGULAR EMPLOYEES	VARIOUS OFFICES	NO	NP - SMALL VALUE PROCUREMENT	JANUARY	N/A	FEBRUARY	MARCH	COB	₱ 14,315.00	₱ 14,315.00	₱ -	
2022-322	LADDER	VARIOUS OFFICES	NO	NP - SMALL VALUE PROCUREMENT	JANUARY	N/A	FEBRUARY	MARCH	COB	₱ 25,600.00	₱ 25,600.00	₱ -	
2022-323	LEASED SPACE FOR PROMOTIONAL ADS	VARIOUS OFFICES	NO	NP - SMALL VALUE PROCUREMENT	JANUARY	N/A	FEBRUARY	MARCH	COB	₱ 3,600.00	₱ 3,600.00	₱ -	
2022-324	MEALS - CORPORATE EVENTS	VARIOUS OFFICES	NO	NP - SMALL VALUE PROCUREMENT	JANUARY	N/A	FEBRUARY	MARCH	COB	₱ 729,000.00	₱ 729,000.00	₱ -	
2022-325	MEALS - INFORMATION DRIVE	VARIOUS OFFICES	NO	NP - SMALL VALUE PROCUREMENT	JANUARY	N/A	FEBRUARY	MARCH	COB	₱ 900,354.00	₱ 900,354.00	₱ -	
2022-326	MEDICINES (EMERGENCY)	VARIOUS OFFICES	NO	NP - SMALL VALUE PROCUREMENT	JANUARY	N/A	FEBRUARY	MARCH	COB	₱ 292.00	₱ 292.00	₱ -	
2022-327	MESSENGERIAL SERVICES	VARIOUS OFFICES	NO	NP - SMALL VALUE PROCUREMENT	JANUARY	N/A	FEBRUARY	MARCH	COB	₱ 3,853,195.00	₱ 3,853,195.00	₱ -	
2022-328	METAL/PLASTIC MOLDING	VARIOUS OFFICES	NO	NP - SMALL VALUE PROCUREMENT	JANUARY	N/A	FEBRUARY	MARCH	COB	₱ 11,952.12	₱ 11,952.12	₱ -	
2022-329	MICROPHONE	VARIOUS OFFICES	NO	NP - SMALL VALUE PROCUREMENT	JANUARY	N/A	FEBRUARY	MARCH	COB	₱ 69,000.00	₱ 69,000.00	₱ -	
2022-330	MISCELLANEOUS EXPENSES-OTHERS	VARIOUS OFFICES	NO	NP - SMALL VALUE PROCUREMENT	JANUARY	N/A	FEBRUARY	MARCH	COB	₱ 412,934.00	₱ 412,934.00	₱ -	
2022-331	MISCELLANEOUS EXPENSES-PAPER CUPS FOR MEMBERS	VARIOUS OFFICES	NO	NP - SMALL VALUE PROCUREMENT	JANUARY	N/A	FEBRUARY	MARCH	COB	₱ 328,915.30	₱ 328,915.30	₱ -	
2022-332	MISCELLANEOUS EXPENSES-WATER FOR MEMBERS	VARIOUS OFFICES	NO	NP - SMALL VALUE PROCUREMENT	JANUARY	N/A	FEBRUARY	MARCH	COB	₱ 984,520.00	₱ 984,520.00	₱ -	
2022-333	MISCELLANEOUS ITEMS FOR THE CONDUCT OF PLANNING SESSIONS, PERFORMANCE	VARIOUS OFFICES	NO	NP - SMALL VALUE PROCUREMENT	JANUARY	N/A	FEBRUARY	MARCH	COB	₱ 331,200.00	₱ 331,200.00	₱ -	
2022-334	MOTOR OIL	VARIOUS OFFICES	NO	NP - SMALL VALUE PROCUREMENT	JANUARY	N/A	FEBRUARY	MARCH	COB	₱ 67,250.00	₱ 67,250.00	₱ -	
2022-335	MOTOR VEHICLE BATTERY	VARIOUS OFFICES	NO	NP - SMALL VALUE PROCUREMENT	JANUARY	N/A	FEBRUARY	MARCH	COB	₱ 357,000.00	₱ 357,000.00	₱ -	
2022-336	MUFFLER REPAIR	VARIOUS OFFICES	NO	NP - SMALL VALUE PROCUREMENT	JANUARY	N/A	FEBRUARY	MARCH	COB	₱ 23,935.00	₱ 23,935.00	₱ -	
2022-337	NEWSPAPERS	VARIOUS OFFICES	NO	NP - SMALL VALUE PROCUREMENT	JANUARY	N/A	FEBRUARY	MARCH	COB	₱ 8,000.00	₱ 8,000.00	₱ -	
2022-338	O RING	VARIOUS OFFICES	NO	NP - SMALL VALUE PROCUREMENT	JANUARY	N/A	FEBRUARY	MARCH	COB	₱ 2,980.00	₱ 2,980.00	₱ -	
2022-339	OIL	VARIOUS OFFICES	NO	NP - SMALL VALUE PROCUREMENT	JANUARY	N/A	FEBRUARY	MARCH	COB	₱ 36,300.00	₱ 36,300.00	₱ -	
2022-340	OIL FILTER	VARIOUS OFFICES	NO	NP - SMALL VALUE PROCUREMENT	JANUARY	N/A	FEBRUARY	MARCH	COB	₱ 59,705.00	₱ 59,705.00	₱ -	
2022-341	OIL SILICON/SILICON OIL	VARIOUS OFFICES	NO	NP - SMALL VALUE PROCUREMENT	JANUARY	N/A	FEBRUARY	MARCH	COB	₱ 10,692.00	₱ 10,692.00	₱ -	
2022-342	PAPER SHREDDER	VARIOUS OFFICES	NO	NP - SMALL VALUE PROCUREMENT	JANUARY	N/A	FEBRUARY	MARCH	COB	₱ 12,400.00	₱ 12,400.00	₱ -	
2022-343	PENCIL SHARPENER	VARIOUS OFFICES	NO	NP - SMALL VALUE PROCUREMENT	JANUARY	N/A	FEBRUARY	MARCH	COB	₱ 5,400.00	₱ 5,400.00	₱ -	

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SOCIAL SECURITY SYSTEM ANNUAL PROCUREMENT PLAN FOR FY2022

Code (PAP)	Procurement Project	PMO / End-User	Is this an Early Procurement?	Mode Of Procurement	Schedule for Each Procurement Activity				Source Of Funds	Estimated Budget (Php)			Remarks (brief description of project)
					Advertisement/ Posting of IB/REI	Submission/ Opening Of Bids	Notice Of Award	Contract Signing		TOTAL	MOOE	CO	
2022-344	PEST CONTROL	VARIOUS OFFICES	NO	NP - SMALL VALUE PROCUREMENT	JANUARY	N/A	FEBRUARY	MARCH	COB	₱ 998,380.00	₱ 998,380.00	₱ -	
2022-345	PHOTOSTATIC & REPRO. W/O SERVICE CONTRACT	VARIOUS OFFICES	NO	NP - SMALL VALUE PROCUREMENT	JANUARY	N/A	FEBRUARY	MARCH	COB	₱ 203,052.70	₱ 203,052.70	₱ -	
2022-346	POWER STEERING BELT	VARIOUS OFFICES	NO	NP - SMALL VALUE PROCUREMENT	JANUARY	N/A	FEBRUARY	MARCH	COB	₱ 26,733.00	₱ 26,733.00	₱ -	
2022-347	PREVENTIVE MAINTENANCE - MRFE-AIRCON	VARIOUS OFFICES	NO	NP - SMALL VALUE PROCUREMENT	JANUARY	N/A	FEBRUARY	MARCH	COB	₱ 490,998.00	₱ 490,998.00	₱ -	
2022-348	PREVENTIVE MAINTENANCE - MRFE-GENERATOR SET	VARIOUS OFFICES	NO	NP - SMALL VALUE PROCUREMENT	JANUARY	N/A	FEBRUARY	MARCH	COB	₱ 3,500.00	₱ 3,500.00	₱ -	
2022-349	PREVENTIVE MAINTENANCE - MRFE-OTHERS	VARIOUS OFFICES	NO	NP - SMALL VALUE PROCUREMENT	JANUARY	N/A	FEBRUARY	MARCH	COB	₱ 1,280,358.28	₱ 1,280,358.28	₱ -	
2022-350	PROJECTOR SCREEN	VARIOUS OFFICES	NO	NP - SMALL VALUE PROCUREMENT	JANUARY	N/A	FEBRUARY	MARCH	COB	₱ 3,000.00	₱ 3,000.00	₱ -	
2022-351	PUNCHER	VARIOUS OFFICES	NO	NP - SMALL VALUE PROCUREMENT	JANUARY	N/A	FEBRUARY	MARCH	COB	₱ 5,600.00	₱ 5,600.00	₱ -	
2022-352	PUSH CART	VARIOUS OFFICES	NO	NP - SMALL VALUE PROCUREMENT	JANUARY	N/A	FEBRUARY	MARCH	COB	₱ 136,000.00	₱ 136,000.00	₱ -	
2022-353	RECEIVER DRIER	VARIOUS OFFICES	NO	NP - SMALL VALUE PROCUREMENT	JANUARY	N/A	FEBRUARY	MARCH	COB	₱ 12,412.00	₱ 12,412.00	₱ -	
2022-354	REFRIGERANT	VARIOUS OFFICES	NO	NP - SMALL VALUE PROCUREMENT	JANUARY	N/A	FEBRUARY	MARCH	COB	₱ 29,552.00	₱ 29,552.00	₱ -	
2022-355	REGULATOR REPLACEMENT	VARIOUS OFFICES	NO	NP - SMALL VALUE PROCUREMENT	JANUARY	N/A	FEBRUARY	MARCH	COB	₱ 7,288.00	₱ 7,288.00	₱ -	
2022-356	REPAIR - MRFE-AIRCON	VARIOUS OFFICES	NO	NP - SMALL VALUE PROCUREMENT	JANUARY	N/A	FEBRUARY	MARCH	COB	₱ 257,918.00	₱ 257,918.00	₱ -	
2022-357	REPAIR KIT	VARIOUS OFFICES	NO	NP - SMALL VALUE PROCUREMENT	JANUARY	N/A	FEBRUARY	MARCH	COB	₱ 22,590.00	₱ 22,590.00	₱ -	
2022-358	REPLACEMENT OF PARTS - MRFE-AIRCON	VARIOUS OFFICES	NO	NP - SMALL VALUE PROCUREMENT	JANUARY	N/A	FEBRUARY	MARCH	COB	₱ 206,798.00	₱ 206,798.00	₱ -	
2022-359	RESERVOIR CAP	VARIOUS OFFICES	NO	NP - SMALL VALUE PROCUREMENT	JANUARY	N/A	FEBRUARY	MARCH	COB	₱ 3,890.00	₱ 3,890.00	₱ -	
2022-360	RESOURCE SPEAKER FEE/PROFESSIONAL FEE	VARIOUS OFFICES	NO	NP - SMALL VALUE PROCUREMENT	JANUARY	N/A	FEBRUARY	MARCH	COB	₱ 2,544,000.03	₱ 2,544,000.03	₱ -	
2022-361	ROCKET GASKET	VARIOUS OFFICES	NO	NP - SMALL VALUE PROCUREMENT	JANUARY	N/A	FEBRUARY	MARCH	COB	₱ 3,542.00	₱ 3,542.00	₱ -	
2022-362	SCISSORS - HEAVY DUTY	VARIOUS OFFICES	NO	NP - SMALL VALUE PROCUREMENT	JANUARY	N/A	FEBRUARY	MARCH	COB	₱ 5,200.00	₱ 5,200.00	₱ -	
2022-363	SEAT COVER	VARIOUS OFFICES	NO	NP - SMALL VALUE PROCUREMENT	JANUARY	N/A	FEBRUARY	MARCH	COB	₱ 87,181.00	₱ 87,181.00	₱ -	
2022-364	SELF-INKING WITH INSCRIPTION	VARIOUS OFFICES	NO	NP - SMALL VALUE PROCUREMENT	JANUARY	N/A	FEBRUARY	MARCH	COB	₱ 114,400.00	₱ 114,400.00	₱ -	
2022-365	SHAMPOO HEADLINER	VARIOUS OFFICES	NO	NP - SMALL VALUE PROCUREMENT	JANUARY	N/A	FEBRUARY	MARCH	COB	₱ 15,512.00	₱ 15,512.00	₱ -	
2022-366	SHOCK ABSORBER REPLACEMENT	VARIOUS OFFICES	NO	NP - SMALL VALUE PROCUREMENT	JANUARY	N/A	FEBRUARY	MARCH	COB	₱ 117,344.00	₱ 117,344.00	₱ -	
2022-367	SIGNAL LIGHT BULB	VARIOUS OFFICES	NO	NP - SMALL VALUE PROCUREMENT	JANUARY	N/A	FEBRUARY	MARCH	COB	₱ 35,316.00	₱ 35,316.00	₱ -	
2022-368	STAPLER	VARIOUS OFFICES	NO	NP - SMALL VALUE PROCUREMENT	JANUARY	N/A	FEBRUARY	MARCH	COB	₱ 94,900.00	₱ 94,900.00	₱ -	
2022-369	STEERING BELT	VARIOUS OFFICES	NO	NP - SMALL VALUE PROCUREMENT	JANUARY	N/A	FEBRUARY	MARCH	COB	₱ 18,952.00	₱ 18,952.00	₱ -	
2022-370	SURGE PROTECTOR	VARIOUS OFFICES	NO	NP - SMALL VALUE PROCUREMENT	JANUARY	N/A	FEBRUARY	MARCH	COB	₱ 70,800.00	₱ 70,800.00	₱ -	
2022-371	SYNTHETIC OIL RALLE SPRAY	VARIOUS OFFICES	NO	NP - SMALL VALUE PROCUREMENT	JANUARY	N/A	FEBRUARY	MARCH	COB	₱ 42,510.00	₱ 42,510.00	₱ -	
2022-372	TABLE - EXECUTIVE	VARIOUS OFFICES	NO	NP - SMALL VALUE PROCUREMENT	JANUARY	N/A	FEBRUARY	MARCH	COB	₱ 54,200.00	₱ -	₱ 54,200.00	
2022-373	TABLE - NON-SUPERVISOR	VARIOUS OFFICES	NO	NP - SMALL VALUE PROCUREMENT	JANUARY	N/A	FEBRUARY	MARCH	COB	₱ 10,100.00	₱ 10,100.00	₱ -	
2022-374	TABLE - PANTRY	VARIOUS OFFICES	NO	NP - SMALL VALUE PROCUREMENT	JANUARY	N/A	FEBRUARY	MARCH	COB	₱ 7,400.00	₱ 7,400.00	₱ -	
2022-375	TABLE - SUPERVISOR	VARIOUS OFFICES	NO	NP - SMALL VALUE PROCUREMENT	JANUARY	N/A	FEBRUARY	MARCH	COB	₱ 16,300.00	₱ -	₱ 16,300.00	
2022-376	TAIL LIGHT	VARIOUS OFFICES	NO	NP - SMALL VALUE PROCUREMENT	JANUARY	N/A	FEBRUARY	MARCH	COB	₱ 51,550.00	₱ 51,550.00	₱ -	
2022-377	TARPAULIN USED FOR ADVERTISING AND/OR PUBLICATION , ARTA COMPLIANCE	VARIOUS OFFICES	NO	NP - SMALL VALUE PROCUREMENT	JANUARY	N/A	FEBRUARY	MARCH	COB	₱ 154,320.00	₱ 154,320.00	₱ -	
2022-378	TENSION BEARING	VARIOUS OFFICES	NO	NP - SMALL VALUE PROCUREMENT	JANUARY	N/A	FEBRUARY	MARCH	COB	₱ 29,270.00	₱ 29,270.00	₱ -	
2022-379	THERMOMETER - INDOOR WALL	VARIOUS OFFICES	NO	NP - SMALL VALUE PROCUREMENT	JANUARY	N/A	FEBRUARY	MARCH	COB	₱ 25,500.00	₱ 25,500.00	₱ -	
2022-380	TIMING BELT REPLACEMENT	VARIOUS OFFICES	NO	NP - SMALL VALUE PROCUREMENT	JANUARY	N/A	FEBRUARY	MARCH	COB	₱ 78,140.00	₱ 78,140.00	₱ -	
2022-381	TINT (FRONT LIGHT VISOR ONLY)	VARIOUS OFFICES	NO	NP - SMALL VALUE PROCUREMENT	JANUARY	N/A	FEBRUARY	MARCH	COB	₱ 23,974.00	₱ 23,974.00	₱ -	
2022-382	TIRE VALVE/ROTATION	VARIOUS OFFICES	NO	NP - SMALL VALUE PROCUREMENT	JANUARY	N/A	FEBRUARY	MARCH	COB	₱ 41,303.00	₱ 41,303.00	₱ -	
2022-383	TIRE VULCANIZING	VARIOUS OFFICES	NO	NP - SMALL VALUE PROCUREMENT	JANUARY	N/A	FEBRUARY	MARCH	COB	₱ 104,720.00	₱ 104,720.00	₱ -	



SOCIAL SECURITY SYSTEM ANNUAL PROCUREMENT PLAN FOR FY2022

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					Advertisement/ Posting of IB/REI	Submission/ Opening Of Bids	Notice Of Award	Contract Signing		TOTAL	MOOE	CO	
2022-384	TIRES	VARIOUS OFFICES	NO	NP - SMALL VALUE PROCUREMENT	JANUARY	N/A	FEBRUARY	MARCH	COB	₱ 705,074.00	₱ 705,074.00	₱ -	
2022-385	TOKENS/OTHER MATERIALS	VARIOUS OFFICES	NO	NP - SMALL VALUE PROCUREMENT	JANUARY	N/A	FEBRUARY	MARCH	COB	₱ 36,125.00	₱ 36,125.00	₱ -	
2022-386	TRANSPORTATION & DELIVERY EXPENSES	VARIOUS OFFICES	NO	NP - SMALL VALUE PROCUREMENT	JANUARY	N/A	FEBRUARY	MARCH	COB	₱ 1,847,062.42	₱ 1,847,062.42	₱ -	
2022-387	TRAY - FILING	VARIOUS OFFICES	NO	NP - SMALL VALUE PROCUREMENT	JANUARY	N/A	FEBRUARY	MARCH	COB	₱ 26,400.00	₱ 26,400.00	₱ -	
2022-388	TV STAND	VARIOUS OFFICES	NO	NP - SMALL VALUE PROCUREMENT	JANUARY	N/A	FEBRUARY	MARCH	COB	₱ 207,900.00	₱ -	₱ 207,900.00	
2022-389	WEIGHING SCALE	VARIOUS OFFICES	NO	NP - SMALL VALUE PROCUREMENT	JANUARY	N/A	FEBRUARY	MARCH	COB	₱ 7,000.00	₱ 7,000.00	₱ -	
2022-390	WHEEL BALANCE/WEIGHTS	VARIOUS OFFICES	NO	NP - SMALL VALUE PROCUREMENT	JANUARY	N/A	FEBRUARY	MARCH	COB	₱ 28,968.00	₱ 28,968.00	₱ -	
2022-391	WHEEL BEARING REPACK/CLEANING	VARIOUS OFFICES	NO	NP - SMALL VALUE PROCUREMENT	JANUARY	N/A	FEBRUARY	MARCH	COB	₱ 37,432.00	₱ 37,432.00	₱ -	
2022-392	WHEEL WEIGHT	VARIOUS OFFICES	NO	NP - SMALL VALUE PROCUREMENT	JANUARY	N/A	FEBRUARY	MARCH	COB	₱ 14,036.00	₱ 14,036.00	₱ -	
2022-393	WHITE BOARD	VARIOUS OFFICES	NO	NP - SMALL VALUE PROCUREMENT	JANUARY	N/A	FEBRUARY	MARCH	COB	₱ 9,300.00	₱ 9,300.00	₱ -	
2022-394	WHITE BOARD WITH STAND/WHEELS	VARIOUS OFFICES	NO	NP - SMALL VALUE PROCUREMENT	JANUARY	N/A	FEBRUARY	MARCH	COB	₱ 36,400.00	₱ 36,400.00	₱ -	
2022-395	WINDSHIELD CLEANER	VARIOUS OFFICES	NO	NP - SMALL VALUE PROCUREMENT	JANUARY	N/A	FEBRUARY	MARCH	COB	₱ 16,564.00	₱ 16,564.00	₱ -	
2022-396	WIPER BLADE	VARIOUS OFFICES	NO	NP - SMALL VALUE PROCUREMENT	JANUARY	N/A	FEBRUARY	MARCH	COB	₱ 44,274.00	₱ 44,274.00	₱ -	
2022-397	WORKSTATION - BRANCH HEAD	VARIOUS OFFICES	NO	NP - SMALL VALUE PROCUREMENT	JANUARY	N/A	FEBRUARY	MARCH	COB	₱ 55,000.00	₱ -	₱ 55,000.00	
2022-398	TERMITES TREATMENT & CONTROL	ZAMBOANGA	NO	NP - SMALL VALUE PROCUREMENT	FEBRUARY	N/A	MARCH	APRIL	COB	₱ 250,000.00	₱ 250,000.00	₱ -	
2022-399	DEBRIEFING SESSION	PERFORMANCE MANAGEMENT AND EMPLOYEE RELATIONS DEPT	NO	NP - SMALL VALUE PROCUREMENT	APRIL	N/A			COB	₱ 155,000.00	₱ 155,000.00	₱ -	
2022-400	Annual Physical Examination in Non-NCR Offices/Branches	HEALTH CARE DEPARTMENT	NO	NP - SMALL VALUE PROCUREMENT	FEBRUARY	N/A	MARCH	APRIL	OTHERS	₱ 7,300,000.00	₱ 7,300,000.00	₱ -	Others-Personnel Services
2022-401	Meals for Information/Coverage Drive	Foreign Operations Support Services Department	NO	NP - SMALL VALUE PROCUREMENT	FEBRUARY	N/A	MARCH	APRIL	COB	₱ 1,256,000.00	₱ 1,256,000.00	₱ -	
2022-402	Meals for Information/Coverage Drive	Various Offices	NO	NP - SMALL VALUE PROCUREMENT	FEBRUARY	N/A	MARCH	APRIL	COB	₱ 543,025.00	₱ 543,025.00	₱ -	
2022-403	Paper Cups & Water	Various Offices	NO	NP - SMALL VALUE PROCUREMENT	FEBRUARY	N/A	MARCH	APRIL	COB	₱ 1,315,898.00	₱ 1,315,898.00	₱ -	
2022-404	Repairs and Maintenance of Aircron Units	Various Offices	NO	NP - SMALL VALUE PROCUREMENT	FEBRUARY	N/A	MARCH	APRIL	COB	₱ 3,184,702.00	₱ 3,184,702.00	₱ -	
2022-405	Generator Set Fuel	Various Offices	NO	NP - SMALL VALUE PROCUREMENT	FEBRUARY	N/A	MARCH	APRIL	COB	₱ 668,862.00	₱ 668,862.00	₱ -	
2022-406	MRFE-others without service contracts (refilling of fire extinguisher, replacement of mouse/keyboard	Various Offices	NO	NP - SMALL VALUE PROCUREMENT	FEBRUARY	N/A	MARCH	APRIL	COB	₱ 754,100.00	₱ 754,100.00	₱ -	
2022-407	MRFE-others without service contracts (refilling of fire extinguisher, replacement of mouse/keyboard	Foreign Operations Support Services Department	NO	NP - SMALL VALUE PROCUREMENT	FEBRUARY	N/A	MARCH	APRIL	COB	₱ 27,300.00	₱ 27,300.00	₱ -	
2022-408	MRTE- Others (for Main Office)	Engineering and Facilities Management Department	NO	NP - SMALL VALUE PROCUREMENT	FEBRUARY	N/A	MARCH	APRIL	COB	₱ 700,000.00	₱ 700,000.00	₱ -	
2022-409	Adobe Creative Clouds for Teams Subscription (6 licenses for 1 year)	Corporate Communications Department	NO	NP - SMALL VALUE PROCUREMENT	FEBRUARY	N/A	MARCH	APRIL	COB	₱ 416,640.00	₱ 416,640.00	₱ -	
2022-410	Apple Care Subscription (1 year each for 2 units)	Corporate Communications Department	NO	NP - SMALL VALUE PROCUREMENT	FEBRUARY	N/A	MARCH	APRIL	COB	₱ 22,400.00	₱ 22,400.00	₱ -	
2022-411	Meals for BALIKAT NG BAYAN	Office of the Head, Public Affairs and Special Events	NO	NP - SMALL VALUE PROCUREMENT	FEBRUARY	N/A	MARCH	APRIL	COB	₱ 150,000.00	₱ 150,000.00	₱ -	
2022-412	Meals for MEMBER	Office of the Head, Public Affairs and Special Events	NO	NP - SMALL VALUE PROCUREMENT	FEBRUARY	N/A	MARCH	APRIL	COB	₱ 1,500,750.00	₱ 1,500,750.00	₱ -	
2022-413	Maintenance and Repair Building - Repairs & Others (Standard Repairs - Various Minor Repairs to	Branch Support Services Department	NO	NP - SMALL VALUE PROCUREMENT	FEBRUARY	N/A	MARCH	APRIL	COB	₱ 7,975,000.00	₱ 7,975,000.00	₱ -	
2022-414	Maintenance and Repair Building - Repairs & Others (Pest and Termites Control for Various Branches)	Branch Support Services Department	NO	NP - SMALL VALUE PROCUREMENT	FEBRUARY	N/A	MARCH	APRIL	COB	₱ 2,534,102.00	₱ 2,534,102.00	₱ -	
2022-415	Supply Delivery and Installation and Replacement of Roll Up Assembly with Motorized Electronic remote	Office of the Head, Luzon North 1 Division	NO	NP - SMALL VALUE PROCUREMENT	FEBRUARY	N/A	MARCH	APRIL	COB	₱ 197,960.00	₱ 197,960.00	₱ -	
2022-416	Tires	Various Offices	NO	NP - SMALL VALUE PROCUREMENT	FEBRUARY	N/A	MARCH	APRIL	COB	₱ 374,900.00	₱ 374,900.00	₱ -	
2022-417	Transportation and Delivery Expenses (For Creation/Relocation/Expansion of branches)	Branch Expansion and Management Services Department	NO	NP - SMALL VALUE PROCUREMENT	FEBRUARY	N/A	MARCH	APRIL	COB	₱ 400,000.00	₱ 400,000.00	₱ -	
2022-418	Athletics and Wellness	PERFORMANCE MANAGEMENT AND EMPLOYEE RELATIONS	NO	NP - SMALL VALUE PROCUREMENT	FEBRUARY	N/A	MARCH	APRIL	COB	₱ 1,068,500.00	₱ 1,068,500.00	₱ -	
2022-419	Cultural and Special Events-various items	PERFORMANCE MANAGEMENT AND EMPLOYEE RELATIONS	NO	NP - SMALL VALUE PROCUREMENT	FEBRUARY	N/A	MARCH	APRIL	COB	₱ 1,498,440.00	₱ 1,498,440.00	₱ -	



SOCIAL SECURITY SYSTEM ANNUAL PROCUREMENT PLAN FOR FY2022

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President and CEO