

SOCIAL SECURITY SYSTEM
Annual Procurement Plan for FY 2021

ANNEX "A"

NORTHERN MINDANAO DIVISION- 1st Update for the month of April 2022

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	ABC (PhP)			Remarks (brief description of Program/Project)
				Advertisement/ Posting of IB/RFI	Submission / Opening of Bids	Notice of Award	Contract Signing		TOTAL	MOOE	CO	
2022-290	MR TE Others – Change Oil	Surigao Branch	Direct Contracting	N/A	N/A	May 2022, Aug. 2022, Nov. 2022	May 2022, Aug. 2022, Nov. 2022	CORPORATE OPERATING BUDGET	15,000.00	15,000.00		Change in mode of procurement for Change Oil from Negotiated procurement to Direct contracting since the vehicle is still under warranty
2022-280	MR TE Others – Car Aircon General Cleaning	Surigao Branch	Direct Contracting	N/A	N/A	May 2022	May 2022	CORPORATE OPERATING BUDGET	5,000.00	5,000.00		Change in mode of procurement for Car Aircon General Cleaning from Negotiated procurement to Direct contracting since the vehicle is still under warranty
GRAND TOTAL									20,000.00	20,000.00		

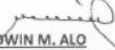
Prepared by:


MIZPAH MAE T. TAN
BAC Division Secretariat

Recommended by:


ANTONIO G. FABIA
BAC DIVISION-Chairperson

Approved by:


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