

SOCIAL SECURITY SYSTEM ANNUAL PROCUREMENT PLAN FOR FY2024 (UPDATES FOR THE MONTH OF MAY)

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)	MAY 2024	
					Advertisement/ Posting of IB/REI	Submission/ Opening Of Bids	Notice Of Award	Contract Signing		TOTAL	MOOE	CO		BAC Resolution	Approving Authority / Date of Approval
2024-0125	MEDICAL/DENTAL SUPPLIES FOR INTERNATIONAL OFFICES	FOREIGN OPERATIONS SUPPORT SERVICES DEPARTMENT	NO	NP - SMALL VALUE PROCUREMENT	-	-	-	-	COB	30,474.40	30,474.40		- For deletion of project under 2024 APP Code 2024-0125	2024-II-028-2 dated 02 May 2024	1st Update for the month of May approved by DM Marissa C. Mapalo on 08 May 2024
2024-0113	INFORMATION SEMINAR / COVERAGE DRIVE MATERIALS OF FOREIGN OFFICES	FOREIGN OPERATIONS SUPPORT SERVICES DEPARTMENT	NO	NP - SMALL VALUE PROCUREMENT	MAY	N/A	JUNE	JULY	COB	342,158.00	342,158.00		- Revised PPMP for 2024 APP Code 2024-0113 due to: 1. Change in PAP Name; and 2. Increase in ABC based on latest market research FROM: Information Seminar Materials - ₱118,000.00 TO: Information Seminar / Coverage Drive Materials of Foreign Offices - ₱342,158.00 INCREASE: ₱224,158.00	2024-II-028-2 dated 02 May 2024	1st Update for the month of May approved by DM Marissa C. Mapalo on 08 May 2024
2024-0147	PROMOTIONAL MATERIALS DURING OUTREACH ACTIVITIES OF FOREIGN OFFICES	FOREIGN OPERATIONS SUPPORT SERVICES DEPARTMENT	NO	NP - SMALL VALUE PROCUREMENT	MAY	N/A	JUNE	JULY	COB	789,425.00	789,425.00		- Revised PPMP for 2024 APP Code 2024-0147 due to: 1. Change in PAP Name; and 2. Increase in ABC based on latest market research FROM: Promotional Materials of Foreign Offices - ₱321,500.00 TO: Promotional Materials During Outreach Activities of Foreign Offices - ₱789,425.00 INCREASE: ₱467,925.00	2024-II-028-2 dated 02 May 2024	1st Update for the month of May approved by DM Marissa C. Mapalo on 08 May 2024
2024-0367	VIRTUAL CONFERENCING SOFTWARE	PROJECT MANAGEMENT OFFICE	NO	NP - DIRECT RETAIL PURCHASE	N/A	N/A	MAY	JUNE	COB	17,000.00	17,000.00		- Revised PPMP for 2024 APP – February 1st Update (APP Code 2024-0367) due to change in Mode of Procurement. FROM: NP - Small Value Procurement TO: NP - Direct Retail Purchase	2024-II-028-2 dated 02 May 2024	2nd Update for the month of May approved by VP Johnsy L. Mangundayao on 07 May 2024 & ratified by SVP Pedro T. Baoy on 06/18/2024
2024-0169	SOFTWARE RESOURCE	PROJECT MANAGEMENT OFFICE	NO	NP - DIRECT RETAIL PURCHASE	N/A	N/A	MAY	JUNE	COB	23,000.00	23,000.00		- Revised PPMP for 2024 APP Code 2024-0169 due to change in Mode of Procurement. FROM: NP - Small Value Procurement TO: NP - Direct Retail Purchase	2024-II-028-2 dated 02 May 2024	2nd Update for the month of May approved by VP Johnsy L. Mangundayao on 07 May 2024 & ratified by SVP Pedro T. Baoy on 06/18/2024
2024-0150	REMOTE PC CONNECTION SOFTWARE SUBSCRIPTION	PROJECT MANAGEMENT OFFICE	NO	NP - DIRECT RETAIL PURCHASE	N/A	N/A	MAY	JUNE	COB	95,184.00	95,184.00		- Revised PPMP for 2024 APP Code 2024-0150 due to change in Mode of Procurement. FROM: NP - Small Value Procurement TO: NP - Direct Retail Purchase	2024-II-028-2 dated 02 May 2024	2nd Update for the month of May approved by VP Johnsy L. Mangundayao on 07 May 2024 & ratified by SVP Pedro T. Baoy on 06/18/2024
2024-0393	LEASE OF VENUE	MEDIA AFFAIRS DEPARTMENT	NO	NP - LEASE OF REAL PROPERTY AND VENUE	N/A	N/A	MAY	JUNE	COB	114,834.00	114,834.00		- Additional PPMP as new project in the APP. Venue rental for press briefings.	2024-II-028-2 dated 02 May 2024	2nd Update for the month of May approved by VP Johnsy L. Mangundayao on 07 May 2024 & ratified by SVP Pedro T. Baoy on 06/18/2024
2024-0361	PROCUREMENT OF FUEL (GASOLINE AND DIESEL)	OFFICE SERVICES DEPARTMENT	NO	NP - DIRECT RETAIL PURCHASE	N/A	N/A	MAY	MAY	COB	1,400,000.00	1,400,000.00		- Revised PPMP for 2024 APP – March 6th Update (APP Code 2024-0361) due to additional provision to avoid interruption in service pending implementation of the Fleet Card Program. FROM: ₱1,200,000.00 TO: ₱1,400,000.00 INCREASE: ₱200,000.00	2024-II-028-2 dated 02 May 2024	2nd Update for the month of May approved by VP Johnsy L. Mangundayao on 07 May 2024 & ratified by SVP Pedro T. Baoy on 06/18/2024

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					Advertisement/ Posting of IB/REI	Submission/ Opening Of Bids	Notice Of Award	Contract Signing		TOTAL	MOOE	CO		BAC Resolution	Approving Authority / Date of Approval
2024-0383	ONE (1) YEAR HARDWARE MAINTENANCE SERVICES FOR THE BUDGET MANAGEMENT SYSTEM	PROJECT MANAGEMENT OFFICE	NO	PUBLIC BIDDING	JUNE	JULY	AUGUST	SEPTEMBER	COB	2,000,000.00	2,000,000.00		Revised PPMP for 2024 APP – March 7th Update (APP Code 2024-0383) due to decrease in budget based on latest market research. FROM: ₱3,000,000.00 TO: ₱2,000,000.00 DECREASE: ₱1,000,000.00	2024-II-028-2 dated 02 May 2024	2nd Update for the month of May approved by VP Johnsy L. Mangundayao on 07 May 2024 & ratified by SVP Pedro T. Baoy on 06/18/2024
2024-0145	PRINTING, BOOKBINDING, AND OTHER PRINTING-RELATED SERVICES	OFFICE SERVICES DEPARTMENT	NO	NP - SMALL VALUE PROCUREMENT	MAY	N/A	JUNE	JULY	COB	2,042,680.00	2,042,680.00		Revised PPMP for 2024 APP Code 2024-0145 due to increase/inclusion of requirement for other Departments/Offices. FROM: ₱1,443,622.00 TO: ₱2,042,680.00 INCREASE: ₱599,058.00	2024-II-028-2 dated 02 May 2024	3rd Update for the month of May approved by SVP Pedro T. Baoy on 07 May 2024
2024-0246	MEDALS, TROPHIES, PLAQUES, CERTIFICATES, TOKENS, RAFFLES, AND CORPORATE GIVEAWAYS	OFFICE SERVICES DEPARTMENT	NO	PUBLIC BIDDING	JUNE	JULY	AUGUST	SEPTEMBER	COB	4,801,448.00	4,801,448.00		Revised PPMP for APP Code 2024-0246 due to re-alignment of budget. FROM: ₱5,558,198.00 TO: ₱4,801,448.00 DECREASE: ₱756,750.00	2024-II-028-2 dated 02 May 2024	3rd Update for the month of May approved by SVP Pedro T. Baoy on 07 May 2024
2024-0396	ROLL UP BANNER MECHANISM WITH TARPAULIN FOR FOREIGN OFFICES	FOREIGN OPERATIONS SUPPORT SERVICES DEPARTMENT	NO	NP - SMALL VALUE PROCUREMENT	MAY	N/A	JUNE	JULY	COB	117,243.57	117,243.57		Additional PPMP as new project in the APP.	2024-II-029-20 dated 10 May 2024	4th Update for the month of May approved by DM Marissa C. Mapalo on 17 May 2024
2024-0397	RENTAL OF VENUE FOR BOS GROUPS/DIVISIONS	OFFICE SERVICES DEPARTMENT	NO	NP - LEASE OF REAL PROPERTY AND VENUE	N/A	N/A	MAY	JUNE	COB	172,500.00	172,500.00		Additional PPMP as new project in the APP. For information coverage drive	2024-II-029-20 dated 10 May 2024	5th Update for the month of May approved by VP Johnsy L. Mangundayao on 17 May 2024 & ratified by SVP Pedro T. Baoy on 06/18/2024
2024-0266	NETWORK CABLING MATERIALS AND VOICE COMMUNICATION TOOLS	PROJECT MANAGEMENT OFFICE	NO	PUBLIC BIDDING	JUNE	JULY	AUGUST	SEPTEMBER	COB	1,242,642.45	1,242,642.45		Revised PPMP for 2024 APP Code 2024-0266 due to decrease in budget based on latest market research. FROM: ₱1,396,135.00 TO: ₱1,242,642.45 DECREASE: ₱153,492.55	2024-II-029-20 dated 10 May 2024	5th Update for the month of May approved by VP Johnsy L. Mangundayao on 17 May 2024 & ratified by SVP Pedro T. Baoy on 06/18/2024
2024-0394	SUPPLY AND DELIVERY OF SPARE PARTS FOR CLOSED-CIRCUIT TELEVISION (CCTV) OF VARIOUS SSS BRANCHES AND SERVICE OFFICES - POOL	BRANCH SUPPORT SERVICES DEPRTMENT	NO	NP - SMALL VALUE PROCUREMENT	MAY	N/A	JUNE	JULY	COB	2,071,688.37	2,071,688.37		Additional PPMP as new project in the APP. Procurement is through Local BAC on as-needed basis.	2024-II-029-20 dated 10 May 2024	6th Update for the month of May approved by SVP Pedro T. Baoy on 16 May 2024
2024-0395	SUBSCRIPTION OF CLOUD RESOURCES FOR THE HOSTING OF SSS WEBSITE STATIC CONTENTS TO CLOUD	PROJECT MANAGEMENT OFFICE	NO	PUBLIC BIDDING	JUNE	JULY	AUGUST	SEPTEMBER	COB	2,998,224.00	2,998,224.00		Additional PPMP as new project in the APP.	2024-II-029-20 dated 10 May 2024	6th Update for the month of May approved by SVP Pedro T. Baoy on 16 May 2024

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					Advertisement/ Posting of IB/REI	Submission/ Opening Of Bids	Notice Of Award	Contract Signing		TOTAL	MOOE	CO		BAC Resolution	Approving Authority / Date of Approval
2024-0200	PREVENTIVE MAINTENANCE SERVICE (PMS) OF CLOSED-CIRCUIT TELEVISION (CCTV) FOR VARIOUS SSS BRANCHES AND SERVICE OFFICES	BRANCH SUPPORT SERVICES DEPARTMENT	NO	PUBLIC BIDDING	JUNE	JULY	AUGUST	SEPTEMBER	COB	9,264,802.60	9,264,802.60		- Revised PPMP for 2024 APP Code 2024-0200 due to: a. change in PAP name b. decrease in budget based on latest market survey FROM: Comprehensive Maintenance of CCTV - ₱13,659,300.00 Year 1 - ₱4,113,100.00 Year 2 - ₱4,773,100.00 Year 3 - ₱4,773,100.00 TO: Preventive Maintenance Service (PMS) of Closed-Circuit Television (CCTV) for Various SSS Branches and Service Offices - ₱9,264,802.60 Year 1 - ₱2,542,680.00 Year 2 - ₱3,283,418.90 Year 3 - ₱3,438,703.70 DECREASE: ₱4,394,497.40	2024-I-032-11 dated 16 May 2024	7th Update for the month of May approved by SVP Pedro T. Baoy on 22 May 2024
2024-0274	PRINTING OF INFORMATION MATERIALS	CORPORATE COMMUNICATIONS DEPARTMENT	NO	PUBLIC BIDDING	JUNE	JULY	AUGUST	SEPTEMBER	COB	6,784,670.00	6,784,670.00		- Revised PPMP for 2024 APP Code 2024-0274 due to increase in budget to cover estimated expenses for printing of 2025 contribution schedules. FROM: ₱4,925,000.00 TO: ₱6,784,670.00 Brochures and Flyers - ₱6,210,830.00 Posters - ₱573,840.00 INCREASE: ₱1,859,670.00	2024-I-032-11 dated 16 May 2024	7th Update for the month of May approved by SVP Pedro T. Baoy on 22 May 2024
2024-0079	MULTIPLE-YEAR CONTRACT FOR THE CONCEPT, DESIGN & PRINTING OF SSS 2023 AND 2024 ANNUAL REPORTS	CORPORATE COMMUNICATIONS DEPARTMENT	NO	NP - SMALL VALUE PROCUREMENT	JUNE	N/A	JULY	AUGUST	COB	877,000.00	877,000.00		- Revised PPMP for 2024 APP Code 2024-0079 due to change in PAP detail. FROM: Annual Report TO: Multiple-year Contract for the Concept, Design & Printing of SSS 2023 and 2024 Annual Reports Year 1 - 2023 Annual Report - ₱438,500.00 Year 2 - 2024 Annual Report - ₱438,500.00	2024-II-032-24 dated 28 May 2024	8th Update for the month of May approved by DM Marissa C. Mapalo on 05 June 2024

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					Advertisement/ Posting of IB/REI	Submission/ Opening Of Bids	Notice Of Award	Contract Signing		TOTAL	MOOE	CO		BAC Resolution	Approving Authority / Date of Approval
2024-0089	BUS RENTAL	CORPORATE POLICY AND PLANNING DEPARTMENT	NO	NP - SMALL VALUE PROCUREMENT	JUNE	N/A	JULY	AUGUST	COB	341,000.00	341,000.00		- Revised PPMP for 2024 APP Code 2024-0089 due to deletion of items in view of the recalibration of the 2024 Athletics and Cultural budget. FROM: ₱685,000.00 Planning Workshop - ₱250,000.00 CSR Activity - Mindanao (CCD) - ₱7,000.00 CSR Activity - Luzon (CCD) - ₱7,000.00 CSR Activity - Visayas (CCD) - ₱7,000.00 Tree Planting Activity - ₱70,000.00 CSC Fun Run - ₱24,000.00 Sports & Wellness Activity - LOG - ₱180,000.00 Sports & Wellness Activity - VOG - ₱70,000.00 Sports & Wellness Activity - MOG - ₱70,000.00 TO: ₱341,000.00 Planning Workshop - ₱250,000.00 CSR Activity - Mindanao (CCD) - ₱7,000.00 CSR Activity - Luzon (CCD) - ₱7,000.00 CSR Activity - Visayas (CCD) - ₱7,000.00 Tree Planting Activity - ₱70,000.00 DECREASE: ₱344,000.00	2024-II-032-24 dated 28 May 2024	8th Update for the month of May approved by DM Marissa C. Mapalo on 05 June 2024
2024-0398	MINOR REPAIRS FOR BASILAN AND JOLO SERVICE OFFICES	ENGINEERING AND FACILITIES MANAGEMENT DEPARTMENT	NO	NP - SMALL VALUE PROCUREMENT	JUNE	N/A	JULY	AUGUST	COB	20,000.00	20,000.00		Additional PPMP as new project in the APP.	2024-II-032-24 dated 28 May 2024	8th Update for the month of May approved by DM Marissa C. Mapalo on 05 June 2024
2024-0399	ONE (1) UNIT GASOLINE ENGINE, SELF-PRIMING WATER PUMP INCLUDING ACCESSORIES AND HOSE	ENGINEERING AND FACILITIES MANAGEMENT DEPARTMENT	NO	NP - SMALL VALUE PROCUREMENT	JUNE	N/A	JULY	AUGUST	COB	21,830.00	21,830.00		Additional PPMP as new project in the APP.	2024-II-032-24 dated 28 May 2024	8th Update for the month of May approved by DM Marissa C. Mapalo on 05 June 2024
2024-0400	HIRING OF BUS OR TRANSPORTATION SERVICES FOR THE CONDUCT OF TEAM BUILDING WORKSHOP FOR THE JOINT OFFICE OF THE COMMISSIONERS AND OFFICE OF THE COMMISSION SECRETARY, COMPLIANCE OFFICER AND EXECUTIVE COMMISSION CLERK	LEARNING AND DEVELOPMENT DEPARTMENT	NO	NP - SMALL VALUE PROCUREMENT	JUNE	N/A	JULY	AUGUST	COB	95,600.00	95,600.00		- Additional PPMP as new project in the APP.	2024-II-032-24 dated 28 May 2024	8th Update for the month of May approved by DM Marissa C. Mapalo on 05 June 2024
2024-0401	PREVENTIVE MAINTENANCE SERVICES OF NEW SERVICE VEHICLES (FOR VISAYAS OPERATIONS GROUP)	OFFICE SERVICES DEPARTMENT	NO	NP - SMALL VALUE PROCUREMENT	JUNE	N/A	JULY	AUGUST	COB	196,000.00	196,000.00		Additional PPMP as new project in the APP. VOG - ₱25,000.00 Visayas Central 1 - ₱69,000.00 Visayas Central 2 - ₱22,000.00 Visayas West 1 - ₱58,000.00 Visayas West 2 - ₱22,000.00	2024-II-032-24 dated 28 May 2024	8th Update for the month of May approved by DM Marissa C. Mapalo on 05 June 2024
2024-0402	PREVENTIVE MAINTENANCE SERVICES OF NEW SERVICE VEHICLES (FOR MINDANAO OPERATIONS GROUP)	OFFICE SERVICES DEPARTMENT	NO	NP - SMALL VALUE PROCUREMENT	JUNE	N/A	JULY	AUGUST	COB	254,000.00	254,000.00		Additional PPMP as new project in the APP. MOG - ₱25,000.00 Mindanao North - ₱33,000.00 Mindanao South 1 - ₱105,000.00 Mindanao South 2 - ₱44,000.00 Mindanao West - ₱47,000.00	2024-II-032-24 dated 28 May 2024	8th Update for the month of May approved by DM Marissa C. Mapalo on 05 June 2024

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2024-0403	PREVENTIVE MAINTENANCE SERVICES OF NEW SERVICE VEHICLES (FOR LUZON OPERATIONS GROUP)	OFFICE SERVICES DEPARTMENT	NO	NP - SMALL VALUE PROCUREMENT	JUNE	N/A	JULY	AUGUST	COB	306,000.00	306,000.00		Additional PPMP as new project in the APP. Luzon North 1 - ₱ 69,000.00 Luzon North 2 - ₱ 47,000.00 Luzon Central 1 - ₱ 55,000.00 Luzon Central 2 - ₱ 47,000.00 Luzon South 1 - ₱ 44,000.00 Luzon South 2 - ₱ 22,000.00 Bicol Division - ₱ 22,000.00	2024-II-032-24 dated 28 May 2024	8th Update for the month of May approved by DM Marissa C. Mapalo on 05 June 2024
2024-0404	PREVENTIVE MAINTENANCE SERVICES OF NEW SERVICE VEHICLES (FOR MAIN OFFICE AND NCR-OG)	OFFICE SERVICES DEPARTMENT	NO	NP - SMALL VALUE PROCUREMENT	JUNE	N/A	JULY	AUGUST	COB	711,000.00	711,000.00		Additional PPMP as new project in the APP. OLSD I - ₱125,000.00 OLSD II - ₱100,000.00 OSD - ₱362,000.00 NCR North - ₱47,000.00 NCR East - ₱22,000.00 NCR West - ₱22,000.00 NCR South - ₱33,000.00	2024-II-032-24 dated 28 May 2024	8th Update for the month of May approved by DM Marissa C. Mapalo on 05 June 2024
2024-0405	CERTIFICATE FRAMES FOR VARIOUS PMERD ACTIVITIES AND TOKENS FOR CAREER DEVELOPMENT PROGRAM	OFFICE SERVICES DEPARTMENT	NO	NP - SMALL VALUE PROCUREMENT	JUNE	N/A	JULY	AUGUST	COB	217,500.00	217,500.00		Additional PPMP as new project in the APP. Certificate Frames - Best Employees - ₱ 75,000.00 Certificate Frames - Best in Attendance Award - ₱ 37,500.00 Career Development Program Tokens - ₱ 22,500.00 Certificate Frames - Employee Retirement Program - ₱ 75,000.00 Certificate Frames - Gabi ng Parangal - ₱ 7,500.00	2024-II-032-24 dated 28 May 2024	8th Update for the month of May approved by DM Marissa C. Mapalo on 05 June 2024
2024-0406	TOKENS AND MATERIALS FOR INFORMATION AND COVERAGE DRIVE FOR BOS DIVISIONS	OFFICE SERVICES DEPARTMENT	NO	NP - SMALL VALUE PROCUREMENT	JUNE	N/A	JULY	AUGUST	COB	442,700.00	442,700.00		Additional PPMP as new project in the APP.	2024-II-032-24 dated 28 May 2024	8th Update for the month of May approved by DM Marissa C. Mapalo on 05 June 2024
2024-0178	SUPPLIES AND MATERIALS FOR THE CONDUCT OF VARIOUS ACTIVITIES/PROGRAMS	OFFICE SERVICES DEPARTMENT	NO	NP - SMALL VALUE PROCUREMENT	JUNE	N/A	JULY	AUGUST	COB	469,855.00	469,855.00		Revised PPMP for 2024 APP – February 7th Update (APP Code 2024-0178 due to increase in budget FROM: ₱309,905.00 TO: ₱469,855.00 INCREASE: ₱159,950.00	2024-II-032-24 dated 28 May 2024	8th Update for the month of May approved by DM Marissa C. Mapalo on 05 June 2024
2024-0006	FACILITATION SERVICES FOR PHILIPPINE GOVERNANCE SYSTEM (PGS)	CORPORATE POLICY AND PLANNING DEPARTMENT	NO	DIRECT CONTRACTING	-	-	-	-	COB	750,000.00	750,000.00		- For deletion of project under 2024 APP Code 2024-0006	2024-II-032-24 dated 28 May 2024	9th Update for the month of May approved by VP Johnsy L. Mangundayao on 07 June 2024 & ratified by SVP Pedro T. Baoy on 06/18/2024
2024-0001	ANNUAL SUBSCRIPTION TO ESCRA	LEARNING AND DEVELOPMENT DEPARTMENT	NO	DIRECT CONTRACTING	N/A	N/A	JULY	AUGUST	COB	5,880.00	5,880.00		- Revised PPMP for 2024 APP Code 2024-0001 due to decrease in budget based on latest market research. FROM: ₱15,600.00 TO: ₱5,880.00 DECREASE: ₱9,720.00	2024-II-032-24 dated 28 May 2024	9th Update for the month of May approved by VP Johnsy L. Mangundayao on 07 June 2024 & ratified by SVP Pedro T. Baoy on 06/18/2024

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2024-0002	ANNUAL SUBSCRIPTION TO CD ASIA ONLINE	LEARNING AND DEVELOPMENT DEPARTMENT	NO	DIRECT CONTRACTING	N/A	N/A	JULY	AUGUST	COB	42,560.00	42,560.00		- Revised PPMP for 2024 APP Code 2024-0002 due to: a. change in PAP Detail b. decrease in budget based on latest market research FROM: Annual Subscription to Lex Libris - ₱54,000.00 TO: Annual Subscription to CD Asia Online - ₱42,560.00 DECREASE: ₱11,440.00	2024-II-032-24 dated 28 May 2024	9th Update for the month of May approved by VP Johnsy L. Mangundayao on 07 June 2024 & ratified by SVP Pedro T. Baoy on 06/18/2024
2024-0112	RESOURCE SPEAKER FOR VARIOUS TRAINING PROGRAMS	LEARNING AND DEVELOPMENT DEPARTMENT	NO	NP - SMALL VALUE PROCUREMENT	JUNE	N/A	JULY	AUGUST	COB	2,820,000.00	2,820,000.00		- Revised PPMP for 2024 APP Code 2024-0112 due to inclusion of requirement for other offices. FROM: ₱2,700,000.00 TO: ₱2,820,000.00 INCREASE: ₱120,000.00	2024-II-032-24 dated 28 May 2024	10th Update for the month of May approved by SVP Pedro T. Baoy on 05 June 2024
2024-0343	2024 PUBLIC TRUST AND CONFIDENCE IN SSS SURVEY	CORPORATE COMMUNICATIONS DEPARTMENT	NO	PUBLIC BIDDING	JUNE	JULY	AUGUST	SEPTEMBER	COB	3,184,681.50	3,184,681.50		- Revised PPMP for 2024 APP Code 2024-0343 due to change in PAP detail FROM: Survey on Trust and Confidence in SSS TO: 2024 Public Trust and Confidence in SSS Survey	2024-II-032-24 dated 28 May 2024	10th Update for the month of May approved by SVP Pedro T. Baoy on 05 June 2024
2024-0407	PUBLIC FREE WI-FI IN SSS BRANCHES	PROJECT MANAGEMENT OFFICE	NO	PUBLIC BIDDING	JUNE	JULY	AUGUST	SEPTEMBER	COB	3,406,376.96	3,406,376.96		Additional PPMP as new project in the APP.	2024-II-032-24 dated 28 May 2024	10th Update for the month of May approved by SVP Pedro T. Baoy on 05 June 2024
2024-0124	MEALS/SNACKS FOR SSS MAIN OFFICE AND BRANCHES - POOL	OFFICE SERVICES DEPARTMENT	NO	NP - SMALL VALUE PROCUREMENT	JUNE	N/A	JULY	AUGUST	COB	28,242,200.00	28,242,200.00		- Revised PPMP for 2024 APP Code 2024-0124 due to Increase in budget to cover the requirement of the BOS Divisions (with memo-justification dated 05/15/2024 from the EVP, BOS) FROM: ₱19,525,500.00 TO: ₱28,242,200.00 INCREASE: ₱8,716,700.00	2024-II-032-24 dated 28 May 2024	11th Update for the month of May approved by EVP Voltaire P. Agas on 05 June 2024
2024-0249	MESSENGERIAL SERVICES	OFFICE SERVICES DEPARTMENT	NO	PUBLIC BIDDING	JUNE	JULY	AUGUST	SEPTEMBER	COB	18,633,280.00	18,633,280.00		- Revised PPMP for 2024 APP code 2024-0249 due to: a. change in detail and b. decrease in budget due to change in mode of procurement for other parts of Luzon and Mindanao Operations Group FROM: ₱23,859,900.00 TO : ₱18,633,280.00 Year 1 - ₱6,211,093.33 Year 2 - ₱6,211,093.33 Year 3 - ₱6,211,093.34 DECREASE: ₱5,226,620.00	2024-I-039-7 dated 31 May 2024	12th Update for the month of May approved by EVP Voltaire P. Agas on 05 June 2024

Prepared by:


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