

Social Security System Annual Procurement Plan for FY 2025

					Schedule of Each Procurement Activity					Estimated Budget (Php)			
Code (PAP)	Procurement Project	End-User	Is this an Early Procurement	Mode of Procurement	Advertisement/ Posting	Submission/ Opening	Notice of Award	Contract Signing	Source of Fund	Total	MOOE	CO	Remarks
DIRECT CONTRACTING													
2025-0001	ANNUAL SUBSCRIPTION TO CD ASIA ONLINE	LEARNING AND DEVELOPMENT DEPARTMENT	NO	DIRECT CONTRACTING	N/A	N/A	AUGUST	SEPTEMBER	COB	44,688.00	44,688.00	-	
2025-0002	ANNUAL SUBSCRIPTION TO ESCRA	LEARNING AND DEVELOPMENT DEPARTMENT	NO	DIRECT CONTRACTING	N/A	N/A	AUGUST	SEPTEMBER	COB	6,174.00	6,174.00	-	
2025-0003	BLOOMBERG FINANCE SUBSCRIPTION	PROJECT MANAGEMENT OFFICE	NO	DIRECT CONTRACTING	N/A	N/A	MARCH	APRIL	COB	12,766,724.00	12,766,724.00	-	Year 1 Php 6,383,362.00 Year 2 Php 6,383,362.00
2025-0004	CONSULTANT FOR THE CONDUCT OF PLANNING WORKSHOP (STRATEGY REFRESH, CORPORATE PLANNING, SENIOR MANAGEMENT PLANNING, GROUP PLANNING SESSIONS)	CORPORATE POLICY AND PLANNING DEPARTMENT	NO	DIRECT CONTRACTING	N/A	N/A	JANUARY	FEBRUARY	COB	550,000.00	550,000.00	-	
2025-0005	DUPLO INK(BLACK)	OFFICE SERVICES DEPARTMENT	NO	DIRECT CONTRACTING	N/A	N/A	JANUARY	FEBRUARY	COB	116,400.00	116,400.00	-	
2025-0006	DUPLO MASTER ROLL	OFFICE SERVICES DEPARTMENT	NO	DIRECT CONTRACTING	N/A	N/A	JANUARY	FEBRUARY	COB	44,514.00	44,514.00	-	
2025-0007	FACILITATION SERVICES FOR PGS REVALIDA	CORPORATE POLICY AND PLANNING DEPARTMENT	NO	DIRECT CONTRACTING	N/A	N/A	AUGUST	SEPTEMBER	COB	1,500,000.00	1,500,000.00	-	
2025-0008	ILO - INTERNATIONAL SOCIAL SECURITY ASSOCIATION (ISSA) ACTUARIAL SERVICE PLATFORM - ILO/PENSIONS TOOL	PROJECT MANAGEMENT OFFICE	NO	DIRECT CONTRACTING	N/A	N/A	MAY	JUNE	COB	7,003,500.00	7,003,500.00	-	
2025-0009	MAINTENANCE SERVICES FOR KOHA INTEGRATED LIBRARY SYSTEM	LEARNING AND DEVELOPMENT DEPARTMENT	NO	DIRECT CONTRACTING	N/A	N/A	APRIL	MAY	COB	70,000.00	70,000.00	-	
2025-0010	PRE-PRODUCTION SERVER MAINTENANCE (T8)	PROJECT MANAGEMENT OFFICE	NO	DIRECT CONTRACTING	N/A	N/A	JULY	AUGUST	COB	3,370,599.00	3,370,599.00	-	
2025-0011	PREVENTIVE MAINTENANCE SERVICES AND SPARE PARTS FOR 14 UNITS KONIKA MINOLTA MS6000 MKII MICROFILM EQUIPMENT	RECORDS ARCHIVING AND SERVICING DEPARTMENT	NO	DIRECT CONTRACTING	N/A	N/A	SEPTEMBER	OCTOBER	COB	839,971.37	839,971.37	-	
2025-0012	PURCHASE OF LABORATORY REAGENTS FOR 2025 ANNUAL PHYSICAL EXAMINATION AND MONITORING OF ILLNESS	HEALTH CARE DEPARTMENT	NO	DIRECT CONTRACTING	N/A	N/A	MAY	JUNE	COB	2,899,562.00	2,899,562.00	-	
2025-0013	SERVICES FOR ISSA RECOGNITION PROGRAMME	PROJECT MANAGEMENT OFFICE	NO	DIRECT CONTRACTING	N/A	N/A	MAY	JUNE	COB	715,000.00	715,000.00	-	
2025-0014	TECHNISTOCK SUBSCRIPTION	PROJECT MANAGEMENT OFFICE	NO	DIRECT CONTRACTING	N/A	N/A	JANUARY	FEBRUARY	COB	5,795,328.00	5,795,328.00	-	Year 1 Php 2,897,664.00 Year 2 Php 2,897,664.00

*[Handwritten signatures and initials]*

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2025-0015	TRANSFORMER	BRANCH EXPANSION AND MANAGEMENT SERVICES DEPARTMENT	NO	DIRECT CONTRACTING	N/A	N/A	MAY	JUNE	COB	1,000,000.00	-	1,000,000.00	POOL BUDGET
									SUB TOTAL	36,722,460.37	35,722,460.37	1,000,000.00	
N.P - AGENCY TO AGENCY THRU PS-DBM													
2025-0016	ALCOHOL, ETHYL, 500 ML	OFFICE SERVICES DEPARTMENT	NO	N.P - AGENCY TO AGENCY THRU PS- DBM	N/A	N/A	JANUARY	FEBRUARY	COB	378,225.00	378,225.00	-	
2025-0017	CLIP BACKFOLD, 50MM	OFFICE SERVICES DEPARTMENT	NO	N.P - AGENCY TO AGENCY THRU PS- DBM	N/A	N/A	JANUARY	FEBRUARY	COB	7,238.40	7,238.40	-	
2025-0018	CORRECTION TAPE	OFFICE SERVICES DEPARTMENT	NO	N.P - AGENCY TO AGENCY THRU PS- DBM	N/A	N/A	JANUARY	FEBRUARY	COB	56,470.50	56,470.50	-	
2025-0019	DIGITAL VOICE RECORDER	OFFICE SERVICES DEPARTMENT	NO	N.P - AGENCY TO AGENCY THRU PS- DBM	N/A	N/A	JANUARY	FEBRUARY	COB	227,513.96	227,513.96	-	
2025-0020	ELECTRIC FAN, INDUSTRIAL	OFFICE SERVICES DEPARTMENT	NO	N.P - AGENCY TO AGENCY THRU PS- DBM	N/A	N/A	JANUARY	FEBRUARY	COB	120,955.12	120,955.12	-	
2025-0021	ENVELOPE, EXPANDING, KRAFT, LEGAL	OFFICE SERVICES DEPARTMENT	NO	N.P - AGENCY TO AGENCY THRU PS- DBM	N/A	N/A	JANUARY	FEBRUARY	COB	285,744.80	285,744.80	-	
2025-0022	FASTENER, METAL, 70MM	OFFICE SERVICES DEPARTMENT	NO	N.P - AGENCY TO AGENCY THRU PS- DBM	N/A	N/A	JANUARY	FEBRUARY	COB	83,851.04	83,851.04	-	
2025-0023	FOLDER, WITH TAB, LEGAL	OFFICE SERVICES DEPARTMENT	NO	N.P - AGENCY TO AGENCY THRU PS- DBM	N/A	N/A	JANUARY	FEBRUARY	COB	254,146.88	254,146.88	-	
2025-0024	MARKER, PERMANENT, BLACK	OFFICE SERVICES DEPARTMENT	NO	N.P - AGENCY TO AGENCY THRU PS- DBM	N/A	N/A	JANUARY	FEBRUARY	COB	6,582.92	6,582.92	-	
2025-0025	MARKER, PERMANENT, BLUE	OFFICE SERVICES DEPARTMENT	NO	N.P - AGENCY TO AGENCY THRU PS- DBM	N/A	N/A	JANUARY	FEBRUARY	COB	6,582.92	6,582.92	-	
2025-0026	MARKER, WHITEBOARD, BLACK	OFFICE SERVICES DEPARTMENT	NO	N.P - AGENCY TO AGENCY THRU PS- DBM	N/A	N/A	JANUARY	FEBRUARY	COB	8,028.80	8,028.80	-	
2025-0027	MARKER, WHITEBOARD, BLUE	OFFICE SERVICES DEPARTMENT	NO	N.P - AGENCY TO AGENCY THRU PS- DBM	N/A	N/A	JANUARY	FEBRUARY	COB	8,028.80	8,028.80	-	
2025-0028	PAPER CLIP, VINLY/PLASTIC COATED, 33MM	OFFICE SERVICES DEPARTMENT	NO	N.P - AGENCY TO AGENCY THRU PS- DBM	N/A	N/A	JANUARY	FEBRUARY	COB	15,867.18	15,867.18	-	
2025-0029	PAPER, MULTI-PURPOSE, 70GSM, A4	OFFICE SERVICES DEPARTMENT	NO	N.P - AGENCY TO AGENCY THRU PS- DBM	N/A	N/A	JANUARY	FEBRUARY	COB	3,102,318.02	3,102,318.02	-	
2025-0030	PAPER, MULTI-PURPOSE, 70GSM, LEGAL	OFFICE SERVICES DEPARTMENT	NO	N.P - AGENCY TO AGENCY THRU PS- DBM	N/A	N/A	JANUARY	FEBRUARY	COB	3,180,106.92	3,180,106.92	-	
2025-0031	PENCIL SHARPENER	OFFICE SERVICES DEPARTMENT	NO	N.P - AGENCY TO AGENCY THRU PS- DBM	N/A	N/A	JANUARY	FEBRUARY	COB	13,692.64	13,692.64	-	
2025-0032	PENCIL, LEAD/GRAPHITE, WITH ERASER	OFFICE SERVICES DEPARTMENT	NO	N.P - AGENCY TO AGENCY THRU PS- DBM	N/A	N/A	JANUARY	FEBRUARY	COB	7,600.70	7,600.70	-	
2025-0033	PHILIPPINE NATIONAL FLAG	OFFICE SERVICES DEPARTMENT	NO	N.P - AGENCY TO AGENCY THRU PS- DBM	N/A	N/A	JANUARY	FEBRUARY	COB	142,420.00	142,420.00	-	

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					Advertisement/ Posting	Submission/ Opening	Notice of Award	Contract Signing		Total	MOOE	CO	
2025-0034	PUNCHER, PAPER, HEAVY DUTY	OFFICE SERVICES DEPARTMENT	NO	N.P - AGENCY TO AGENCY THRU PS-DBM	N/A	N/A	JANUARY	FEBRUARY	COB	19,240.00	19,240.00	-	
2025-0035	RECORD BOOK, 500 PAGES	OFFICE SERVICES DEPARTMENT	NO	N.P - AGENCY TO AGENCY THRU PS-DBM	N/A	N/A	JANUARY	FEBRUARY	COB	129,542.40	129,542.40	-	
2025-0036	RULER, PLASTIC, 450MM	OFFICE SERVICES DEPARTMENT	NO	N.P - AGENCY TO AGENCY THRU PS-DBM	N/A	N/A	JANUARY	FEBRUARY	COB	11,021.29	11,021.29	-	
2025-0037	SIGN PEN, EXTRA FINE TIP, BLUE	OFFICE SERVICES DEPARTMENT	NO	N.P - AGENCY TO AGENCY THRU PS-DBM	N/A	N/A	JANUARY	FEBRUARY	COB	61,294.20	61,294.20	-	
2025-0038	STAMP PAD INK, PURPLE OR VIOLET, 50ML (MIN.)	OFFICE SERVICES DEPARTMENT	NO	N.P - AGENCY TO AGENCY THRU PS-DBM	N/A	N/A	JANUARY	FEBRUARY	COB	32,072.06	32,072.06	-	
2025-0039	STAPLE REMOVER, PLIER-TYPE	OFFICE SERVICES DEPARTMENT	NO	N.P - AGENCY TO AGENCY THRU PS-DBM	N/A	N/A	JANUARY	FEBRUARY	COB	7,441.60	7,441.60	-	
2025-0040	STENO NOTEBOOK	OFFICE SERVICES DEPARTMENT	NO	N.P - AGENCY TO AGENCY THRU PS-DBM	N/A	N/A	JANUARY	FEBRUARY	COB	4,577.04	4,577.04	-	
2025-0041	TAPE DISPENSER, TABLE TOP	OFFICE SERVICES DEPARTMENT	NO	N.P - AGENCY TO AGENCY THRU PS-DBM	N/A	N/A	JANUARY	FEBRUARY	COB	387.90	387.90	-	
2025-0042	TAPE, MASKING, WIDTH: 24MM (±1MM)	OFFICE SERVICES DEPARTMENT	NO	N.P - AGENCY TO AGENCY THRU PS-DBM	N/A	N/A	JANUARY	FEBRUARY	COB	248,833.92	248,833.92	-	
2025-0043	TAPE, PACKAGING, WIDTH: 48MM (±1MM)	OFFICE SERVICES DEPARTMENT	NO	N.P - AGENCY TO AGENCY THRU PS-DBM	N/A	N/A	JANUARY	FEBRUARY	COB	73,922.16	73,922.16	-	
2025-0044	TAPE, TRANSPARENT, WIDTH: 24MM (±1MM)	OFFICE SERVICES DEPARTMENT	NO	N.P - AGENCY TO AGENCY THRU PS-DBM	N/A	N/A	JANUARY	FEBRUARY	COB	88,152.48	88,152.48	-	
2025-0045	TWINE, PLASTIC	OFFICE SERVICES DEPARTMENT	NO	N.P - AGENCY TO AGENCY THRU PS-DBM	N/A	N/A	JANUARY	FEBRUARY	COB	18,520.36	18,520.36	-	
2025-0046	WASTEBASKET, NON RIGID PLASTIC	OFFICE SERVICES DEPARTMENT	NO	N.P - AGENCY TO AGENCY THRU PS-DBM	N/A	N/A	JANUARY	FEBRUARY	COB	54,075.84	54,075.84	-	
									<b>SUB TOTAL</b>	<b>8,654,455.85</b>	<b>8,654,455.85</b>	-	
<b>NP - AGENCY TO AGENCY THRU PS-DBM</b>													
2025-0047	Q365 E1 EXISTING CUSTOMER SUB GOV PER USER T6A-00056	PROJECT MANAGEMENT OFFICE	NO	NP - AGENCY TO AGENCY THRU PS-DBM	N/A	N/A	DECEMBER	JANUARY	COB	29,340,715.20	29,340,715.20	-	
2025-0048	Q365 E3 EXISTING CUSTOMER SUB GOV PER USER AAA-10841	PROJECT MANAGEMENT OFFICE	NO	NP - AGENCY TO AGENCY THRU PS-DBM	N/A	N/A	DECEMBER	JANUARY	COB	77,219,697.00	77,219,697.00	-	
2025-0049	Q365 E5 EXISTING CUSTOMER SUB GOV PER USER SY9-00001	PROJECT MANAGEMENT OFFICE	NO	NP - AGENCY TO AGENCY THRU PS-DBM	N/A	N/A	DECEMBER	JANUARY	COB	10,522,156.05	10,522,156.05	-	
2025-0050	PLANNER P1 SUB GOV PER USER TRS-00001	PROJECT MANAGEMENT OFFICE	NO	NP - AGENCY TO AGENCY THRU PS-DBM	N/A	N/A	APRIL	MAY	COB	460,020.00	460,020.00	-	
2025-0051	PROJECT P3 SUB GOV PER USER 7LS-00001	PROJECT MANAGEMENT OFFICE	NO	NP - AGENCY TO AGENCY THRU PS-DBM	N/A	N/A	APRIL	MAY	COB	162,360.00	162,360.00	-	
2025-0052	PROJECT P5 SUB GOV PER USER 7SY-00001	PROJECT MANAGEMENT OFFICE	NO	NP - AGENCY TO AGENCY THRU PS-DBM	N/A	N/A	APRIL	MAY	COB	148,830.00	148,830.00	-	

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2025-0053	SQL SERVER LICENSE PLUS SOFTWARE ASSURANCE 7JQ-00448 - 3 YEARS	PROJECT MANAGEMENT OFFICE	NO	NP - AGENCY TO AGENCY THRU PS-DBM	N/A	N/A	MAY	JUNE	COB	17,036,558.40	17,036,558.40	-	
2025-0054	VISIO P2 SUB GOV PER N9U-00001	PROJECT MANAGEMENT OFFICE	NO	NP - AGENCY TO AGENCY THRU PS-DBM	N/A	N/A	DECEMBER	JANUARY	COB	289,562.64	289,562.64	-	
2025-0055	WIN SERVER DC CORE ALNG LSA 16L 9EA-00271	PROJECT MANAGEMENT OFFICE	NO	NP - AGENCY TO AGENCY THRU PS-DBM	N/A	N/A	MARCH	APRIL	COB	2,177,624.85	2,177,624.85	-	
2025-0056	WIN SERVER DC CORE ALNG LSA 2L 9EA-00039	PROJECT MANAGEMENT OFFICE	NO	NP - AGENCY TO AGENCY THRU PS-DBM	N/A	N/A	MARCH	APRIL	COB	2,287,723.20	2,287,723.20	-	
									SUB TOTAL	139,645,247.34	139,645,247.34	-	
NP - AGENCY TO AGENCY THRU PS-DBM													
2025-0057	SUPPLIES AND MATERIALS - IN DBM-PS REGIONAL OFFICES	OFFICE SERVICES DEPARTMENT	NO	NP - AGENCY TO AGENCY THRU PS-DBM	JANUARY	N/A	FEBRUARY	MARCH	COB	1,500,000.00	1,500,000.00	-	
									SUB TOTAL	1,500,000.00	1,500,000.00	-	
NP - AGENCY-TO-AGENCY													
2025-0058	AIRLINE TICKETS (DOMESTIC)	OFFICE SERVICES DEPARTMENT	NO	NP - AGENCY-TO-AGENCY	N/A	N/A	JANUARY	FEBRUARY	COB	40,782,138.28	40,782,138.28	-	
2025-0059	DIRECTORS' AND OFFICERS' LIABILITY INSURANCE (DOLI)	OFFICE OF THE HEAD, ACTUARIAL AND RISK MANAGEMENT GROUP	NO	NP - AGENCY-TO-AGENCY	N/A	N/A	NOVEMBER	DECEMBER	COB	18,675,000.00	18,675,000.00	-	
2025-0060	FOUR-IN-ONE CHECKS - LBP	OFFICE SERVICES DEPARTMENT	NO	NP - AGENCY-TO-AGENCY	N/A	N/A	JANUARY	FEBRUARY	COB	155,260.00	155,260.00	-	
2025-0061	TSF - PENSION CHECK/VOUCHER	OFFICE SERVICES DEPARTMENT	NO	NP - AGENCY-TO-AGENCY	N/A	N/A	JANUARY	FEBRUARY	COB	1,738,800.00	1,738,800.00	-	
									SUB TOTAL	61,351,198.28	61,351,198.28	-	
NP - DIRECT RETAIL PURCHASE (POL PRODUCTS, AIRLINE TICKETS AND ONLINE SUBSCRIPTION)													
2025-0062	FUEL FOR SERVICE VEHICLES (OFFICES NOT INCLUDED IN THE FLEET CARD PROGRAM)	OFFICE SERVICES DEPARTMENT	NO	NP - DIRECT RETAIL PURCHASE (POL PRODUCTS, AIRLINE TICKETS AND ONLINE SUBSCRIPTION)	N/A	N/A	JANUARY	FEBRUARY	COB	2,460,000.00	2,460,000.00	-	
2025-0063	MULTIMEDIA PRODUCTION SOFTWARE SUBSCRIPTION	PROJECT MANAGEMENT OFFICE	NO	NP - DIRECT RETAIL PURCHASE (POL PRODUCTS, AIRLINE TICKETS AND ONLINE SUBSCRIPTION)	N/A	N/A	APRIL	MAY	COB	1,500,000.00	1,500,000.00	-	

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2025-0064	REMOTE PC CONNECTION SOFTWARE SUBSCRIPTION	PROJECT MANAGEMENT OFFICE	NO	NP - DIRECT RETAIL PURCHASE (POL PRODUCTS, AIRLINE TICKETS AND ONLINE SUBSCRIPTION)	N/A	N/A	MAY	JUNE	COB	95,184.00	95,184.00	-	
2025-0065	VIRTUAL CONFERENCING SOFTWARE	PROJECT MANAGEMENT OFFICE	NO	NP - DIRECT RETAIL PURCHASE (POL PRODUCTS, AIRLINE TICKETS AND ONLINE SUBSCRIPTION)	N/A	N/A	APRIL	MAY	COB	108,000.00	108,000.00	-	
									SUB TOTAL	4,163,184.00	4,163,184.00	-	
NP - HIGHLY TECHNICAL CONSULTANTS													
2025-0066	HIRING OF CONSULTANCY SERVICES FOR THE 2024 ORGANIZATIONAL CLIMATE SURVEY	PERFORMANCE MANAGEMENT AND EMPLOYEE RELATIONS DEPT.	NO	NP - HIGHLY TECHNICAL CONSULTANTS	N/A	N/A	JUNE	JULY	COB	800,000.00	800,000.00	-	
									SUB TOTAL	800,000.00	800,000.00	-	
NP - LEASE OF REAL PROPERTY AND VENUE													
2025-0067	HOTEL ACCOMMODATION	CORPORATE COMMUNICATIONS DEPARTMENT	NO	NP - LEASE OF REAL PROPERTY AND VENUE	N/A	N/A	FEBRUARY	MARCH	COB	6,971,000.00	6,971,000.00	-	
2025-0068	LEASE OF VENUE AND MEALS AND HOTEL ACCOMMODATION FOR VARIOUS TRAINING PROGRAMS	LEARNING AND DEVELOPMENT DEPARTMENT	NO	NP - LEASE OF REAL PROPERTY AND VENUE	N/A	N/A	APRIL	MAY	COB	52,017,000.00	52,017,000.00	-	
2025-0069	LEASE OF VENUE/HOTEL ACCOMMODATION FOR VARIOUS JOB SKILLS DEVELOPMENT PROGRAMS - POOL BUDGET	LEARNING AND DEVELOPMENT DEPARTMENT	NO	NP - LEASE OF REAL PROPERTY AND VENUE	N/A	N/A	APRIL	MAY	COB	1,000,000.00	1,000,000.00	-	POOL BUDGET
2025-0070	MEALS AND HOTEL ACCOMMODATION - CORPORATE EVENTS	CORPORATE POLICY AND PLANNING DEPARTMENT	NO	NP - LEASE OF REAL PROPERTY AND VENUE	N/A	N/A	JANUARY	FEBRUARY	COB	56,485,200.00	56,485,200.00	-	
2025-0071	MEALS AND LEASE OF VENUE/HOTEL ACCOMMODATION	MEMBER EDUCATION DEPARTMENT	NO	NP - LEASE OF REAL PROPERTY AND VENUE	N/A	N/A	JANUARY	FEBRUARY	COB	6,114,000.00	6,114,000.00	-	
2025-0072	OFFICE SPACE RENTAL- (LEASE OF OFFICE SPACE-NEW CONTRACT)	BRANCH EXPANSION AND MANAGEMENT SERVICES DEPARTMENT	NO	NP - LEASE OF REAL PROPERTY AND VENUE	N/A	N/A	FEBRUARY	MARCH	COB	157,296,560.00	157,296,560.00	-	Year 1 Php 49,895,806.00 Year 2 Php 52,390,607.00 Year 3 Php 55,010,147.00
2025-0073	OFFICE SPACE RENTAL-BRANCH RELOCATION	BRANCH EXPANSION AND MANAGEMENT SERVICES DEPARTMENT	NO	NP - LEASE OF REAL PROPERTY AND VENUE	N/A	N/A	APRIL	MAY	COB	390,220,080.00	390,220,080.00	-	Year 1 Php 70,620,000.00 Year 2 Php 74,151,000.00 Year 3 Php 77,858,550.00 Year 4 Php 81,751,478.00 Year 5 Php 85,839,052.00
2025-0074	PUBLIC RELATIONS EXPENSES	MEDIA AFFAIRS DEPARTMENT	NO	NP - LEASE OF REAL PROPERTY AND VENUE	N/A	N/A	MARCH	APRIL	COB	240,000.00	240,000.00	-	
2025-0075	RENTAL OF VENUE FOR THE CONDUCT OF INFORMATION COVERAGE DRIVES	OFFICE SERVICES DEPARTMENT	NO	NP - LEASE OF REAL PROPERTY AND VENUE	N/A	N/A	APRIL	MAY	COB	70,000.00	70,000.00	-	

*[Handwritten signatures]*

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2025-0076	VENUE RENTAL	PERFORMANCE MANAGEMENT AND EMPLOYEE RELATIONS DEP'T.	NO	NP - LEASE OF REAL PROPERTY AND VENUE	N/A	N/A	AUGUST	SEPTEMBER	COB	408,000.00	408,000.00	-	
2025-0077	VENUE RENTAL	CORPORATE COMMUNICATIONS DEPARTMENT	NO	NP - LEASE OF REAL PROPERTY AND VENUE	N/A	N/A	FEBRUARY	MARCH	COB	1,120,000.00	1,120,000.00	-	
									SUB TOTAL	671,941,840.00	671,941,840.00	-	
NP - SCIENTIFIC SCHOLARLY OR ARTISTIC WORK, EXCLUSIVE TECHNOLOGY AND MEDIA SERVICES													
2025-0078	PROFESSIONAL SERVICES - CULTURAL CLUBS	PERFORMANCE MANAGEMENT AND EMPLOYEE RELATIONS DEP'T.	NO	NP - SCIENTIFIC SCHOLARLY OR ARTISTIC WORK, EXCLUSIVE TECHNOLOGY AND MEDIA SERVICES	N/A	N/A	JANUARY	FEBRUARY	COB	488,000.00	488,000.00	-	
2025-0079	RENEWAL OF ANNUAL MAGAZINE SUBSCRIPTIONS - ONLINE AND PRINTED	LEARNING AND DEVELOPMENT DEPARTMENT	NO	NP - SCIENTIFIC SCHOLARLY OR ARTISTIC WORK, EXCLUSIVE TECHNOLOGY AND MEDIA SERVICES	N/A	N/A	APRIL	MAY	COB	60,440.10	60,440.10	-	
									SUB TOTAL	548,440.10	548,440.10	-	
NP - SMALL VALUE PROCUREMENT													
2025-0080	1HP WATER PUMP AND 212-GALLON PRESSURE TANK FOR SSS DAET BRANCH OFFICE	ENGINEERING AND FACILITIES MANAGEMENT DEPARTMENT	NO	NP - SMALL VALUE PROCUREMENT	JUNE	N/A	JULY	AUGUST	COB	17,325.00	17,325.00	-	
2025-0081	2025 ROLL-UP BANNER FOR FOREIGN OFFICES	FOREIGN OPERATIONS SUPPORT SERVICES DEPARTMENT	NO	NP - SMALL VALUE PROCUREMENT	JANUARY	N/A	FEBRUARY	MARCH	COB	123,105.75	123,105.75	-	
2025-0082	4K VIDEO CAMERA	CORPORATE COMMUNICATIONS DEPARTMENT	NO	NP - SMALL VALUE PROCUREMENT	JANUARY	N/A	FEBRUARY	MARCH	COB	250,000.00	-	250,000.00	
2025-0083	5HP SUBMERSIBLE PUMP FOR SSS DAVAO BRANCH OFFICE	ENGINEERING AND FACILITIES MANAGEMENT DEPARTMENT	NO	NP - SMALL VALUE PROCUREMENT	JUNE	N/A	JULY	AUGUST	COB	242,024.00	-	242,024.00	
2025-0084	68TH ANNIVERSARY LOBBY EXHIBIT	OFFICE SERVICES DEPARTMENT	NO	NP - SMALL VALUE PROCUREMENT	JUNE	N/A	JULY	AUGUST	COB	283,500.00	283,500.00	-	
2025-0085	ADDITIONAL NETWORK CABINET RACK FOR TELCO AND NETWORK EQUIPMENT FOR SSS REGIONAL BRANCHES	PROJECT MANAGEMENT OFFICE	NO	NP - SMALL VALUE PROCUREMENT	JUNE	N/A	JULY	AUGUST	COB	744,800.00	-	744,800.00	
2025-0086	ANNIVERSARY AND BIRTHDAY CAKES	OFFICE SERVICES DEPARTMENT	NO	NP - SMALL VALUE PROCUREMENT	APRIL	N/A	MAY	JUNE	COB	375,000.00	375,000.00	-	
2025-0087	ATHLETICS, CHORALE, AND DCC UNIFORMS	OFFICE SERVICES DEPARTMENT	NO	NP - SMALL VALUE PROCUREMENT	FEBRUARY	N/A	MARCH	APRIL	COB	808,100.00	808,100.00	-	

for



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2025-0088	BATTERIES FOR POWER GENERATOR SET	BRANCH SUPPORT SERVICES DEPARTMENT	NO	NP - SMALL VALUE PROCUREMENT	MARCH	N/A	APRIL	MAY	COB	1,500,000.00	1,500,000.00	-	
2025-0089	BATTERIES FOR VEHICLES (MAIN OFFICE, NCR BRANCHES, MOD-NCR)	OFFICE SERVICES DEPARTMENT	NO	NP - SMALL VALUE PROCUREMENT	APRIL	N/A	MAY	JUNE	COB	417,500.00	417,500.00	-	
2025-0090	BATTERIES FOR VEHICLES (NON-NCR BRANCHES, MOD-NON NCR, AND LEGAL-NON NCR)	OFFICE SERVICES DEPARTMENT	NO	NP - SMALL VALUE PROCUREMENT	APRIL	N/A	MAY	JUNE	COB	990,000.00	990,000.00	-	
2025-0091	BOOKS - ANNUAL PRINTED AND ONLINE SUBSCRIPTIONS	LEARNING AND DEVELOPMENT DEPARTMENT	NO	NP - SMALL VALUE PROCUREMENT	MARCH	N/A	APRIL	MAY	COB	300,000.00	300,000.00	-	
2025-0092	BUILDING MAINTENANCE FOR BRANCHES - POOL (NON-NCR BRANCHES/OFFICES)	ENGINEERING AND FACILITIES MANAGEMENT DEPARTMENT	NO	NP - SMALL VALUE PROCUREMENT	JUNE	N/A	JULY	AUGUST	COB	6,669,732.00	6,669,732.00	-	FOR LUZON, VISAYAS AND MINDANAO OPERATIONS GROUP (POOL BUDGET)
2025-0093	CENTRALIZED AIR-CONDITIONER (CAC) ELECTRICAL AND MECHANICAL MATERIALS FOR MAIN BUILDING	ENGINEERING AND FACILITIES MANAGEMENT DEPARTMENT	NO	NP - SMALL VALUE PROCUREMENT	JUNE	N/A	JULY	AUGUST	COB	1,300,000.00	1,300,000.00	-	POOL BUDGET
2025-0094	CHRISTMAS DÉCOR	ENGINEERING AND FACILITIES MANAGEMENT DEPARTMENT	NO	NP - SMALL VALUE PROCUREMENT	JUNE	N/A	JULY	AUGUST	COB	600,000.00	600,000.00	-	
2025-0095	COLOR PRINTERS	PROJECT MANAGEMENT OFFICE	NO	NP - SMALL VALUE PROCUREMENT	APRIL	N/A	MAY	JUNE	COB	175,000.00	175,000.00	-	
2025-0096	CONDUCT OF INFORMATION COVERAGE DRIVE	OFFICE SERVICES DEPARTMENT	NO	NP - SMALL VALUE PROCUREMENT	APRIL	N/A	MAY	JUNE	COB	5,425,000.00	5,425,000.00	-	MEALS, TOKEN, MATERIALS, AND EQUIPMENT RENTAL-BOS
2025-0097	CONSUMABLE MATERIALS FOR NCR TEAM	ENGINEERING AND FACILITIES MANAGEMENT DEPARTMENT	NO	NP - SMALL VALUE PROCUREMENT	JUNE	N/A	JULY	AUGUST	COB	865,876.00	865,876.00	-	
2025-0098	DIESEL FUEL FOR GENERATOR SET AT MAIN OFFICE	ENGINEERING AND FACILITIES MANAGEMENT DEPARTMENT	NO	NP - SMALL VALUE PROCUREMENT	JUNE	N/A	JULY	AUGUST	COB	277,000.00	277,000.00	-	
2025-0099	DIESEL FUEL FOR GENERATOR SET OF BRANCHES	ENGINEERING AND FACILITIES MANAGEMENT DEPARTMENT	NO	NP - SMALL VALUE PROCUREMENT	JUNE	N/A	JULY	AUGUST	COB	2,515,900.00	2,515,900.00	-	FOR VARIOUS BRANCHES
2025-0100	DRAINING AND CLEANING OF CISTERN AND OVERHEAD TANKS OF THE MAIN OFFICE	ENGINEERING AND FACILITIES MANAGEMENT DEPARTMENT	NO	NP - SMALL VALUE PROCUREMENT	JUNE	N/A	JULY	AUGUST	COB	416,560.00	416,560.00	-	YEAR 1 Php 128,310.00 YEAR 2 Php 138,580.00 YEAR 3 Php 149,670.00
2025-0101	ELECTRICAL AND MECHANICAL MATERIALS FOR AIR-CONDITIONING UNITS AT THE MAIN OFFICE	ENGINEERING AND FACILITIES MANAGEMENT DEPARTMENT	NO	NP - SMALL VALUE PROCUREMENT	JUNE	N/A	JULY	AUGUST	COB	900,000.00	900,000.00	-	

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2025-0102	EMPLOYEE SICKNESS AND FUNERAL REQUIREMENTS	OFFICE SERVICES DEPARTMENT	NO	NP - SMALL VALUE PROCUREMENT	FEBRUARY	N/A	MARCH	APRIL	COB	347,500.00	347,500.00	-	
2025-0103	ENTRANCE FACILITY FOR TELCO	PROJECT MANAGEMENT OFFICE	NO	NP - SMALL VALUE PROCUREMENT	DECEMBER	N/A	JANUARY	FEBRUARY	COB	726,733.00	726,733.00	-	
2025-0104	EXHAUST FAN	ENGINEERING AND FACILITIES MANAGEMENT DEPARTMENT	NO	NP - SMALL VALUE PROCUREMENT	JUNE	N/A	JULY	AUGUST	COB	666,400.00	666,400.00	-	
2025-0105	FIRE DETECTION AND ALARM SYSTEM FOR SSS COTABATO BRANCH OFFICE	ENGINEERING AND FACILITIES MANAGEMENT DEPARTMENT	NO	NP - SMALL VALUE PROCUREMENT	JUNE	N/A	JULY	AUGUST	COB	281,241.00	-	281,241.00	
2025-0106	FIREFIGHTING EQUIPMENT FOR SSS-OWNED NCR BRANCHES	ENGINEERING AND FACILITIES MANAGEMENT DEPARTMENT	NO	NP - SMALL VALUE PROCUREMENT	JUNE	N/A	JULY	AUGUST	COB	795,508.00	467,712.00	327,796.00	
2025-0107	FLOWERS AND ARRANGEMENT FOR THE ANNIVERSARY MASS	PERFORMANCE MANAGEMENT AND EMPLOYEE RELATIONS DEP'T.	NO	NP - SMALL VALUE PROCUREMENT	MAY	N/A	JUNE	JULY	COB	85,000.00	85,000.00	-	
2025-0108	FREIGHT CHARGES-POOL	BRANCH EXPANSION AND MANAGEMENT SERVICES DEPARTMENT	NO	NP - SMALL VALUE PROCUREMENT	JUNE	N/A	JULY	AUGUST	COB	3,000,000.00	3,000,000.00	-	Shall be utilized as the need arises FOR VARIOUS BRANCHES
2025-0109	FREIGHT SERVICES FOR FOREIGN OFFICES	FOREIGN OPERATIONS SUPPORT SERVICES DEPARTMENT	NO	NP - SMALL VALUE PROCUREMENT	JANUARY	N/A	FEBRUARY	MARCH	COB	489,000.00	489,000.00	-	
2025-0110	GENERAL DE-CLOGGING OF SEWERLINES AT FCA-5 PROPERTY	ENGINEERING AND FACILITIES MANAGEMENT DEPARTMENT	NO	NP - SMALL VALUE PROCUREMENT	JUNE	N/A	JULY	AUGUST	OTHERS	431,271.12	431,271.12	-	Investment Income
2025-0111	HIRING OF FITNESS INSTRUCTORS	PERFORMANCE MANAGEMENT AND EMPLOYEE RELATIONS DEP'T.	NO	NP - SMALL VALUE PROCUREMENT	MARCH	N/A	APRIL	MAY	COB	217,000.00	217,000.00	-	
2025-0112	HIRING OF GAME OFFICIALS FOR SPORTS ACTIVITIES	PERFORMANCE MANAGEMENT AND EMPLOYEE RELATIONS DEP'T.	NO	NP - SMALL VALUE PROCUREMENT	MARCH	N/A	APRIL	MAY	COB	130,000.00	130,000.00	-	
2025-0113	HIRING OF INSTRUCTORS FOR THE LIVELIHOOD PROGRAMS	PERFORMANCE MANAGEMENT AND EMPLOYEE RELATIONS DEP'T.	NO	NP - SMALL VALUE PROCUREMENT	MARCH	N/A	APRIL	MAY	COB	140,000.00	140,000.00	-	
2025-0114	HIRING OF RESOURCE SPEAKER FOR VARIOUS JOB SKILLS DEVELOPMENT COURSES - POOL BUDGET	LEARNING AND DEVELOPMENT DEPARTMENT	NO	NP - SMALL VALUE PROCUREMENT	APRIL	N/A	MAY	JUNE	COB	640,000.00	640,000.00	-	Pool - Intervening Projects
2025-0115	HIRING OF RESOURCE SPEAKER FOR VARIOUS TRAINING PROGRAMS	LEARNING AND DEVELOPMENT DEPARTMENT	NO	NP - SMALL VALUE PROCUREMENT	APRIL	N/A	MAY	JUNE	COB	3,970,000.00	3,970,000.00	-	

*Handwritten signatures and initials in blue ink.*



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2025-0116	HIRING OF SPORTS ORGANIZER FOR THE UNTV CUP SEASON 11	PERFORMANCE MANAGEMENT AND EMPLOYEE RELATIONS DEPT.	NO	NP - SMALL VALUE PROCUREMENT	DECEMBER	N/A	JANUARY	FEBRUARY	COB	499,000.00	499,000.00	-	
2025-0117	HIRING OF SPORTS TOURNAMENT ORGANIZER	PERFORMANCE MANAGEMENT AND EMPLOYEE RELATIONS DEPT.	NO	NP - SMALL VALUE PROCUREMENT	APRIL	N/A	MAY	JUNE	COB	330,000.00	330,000.00	-	
2025-0118	HIRING OF SPORTSFEST ORGANIZER	PERFORMANCE MANAGEMENT AND EMPLOYEE RELATIONS DEPT.	NO	NP - SMALL VALUE PROCUREMENT	MAY	N/A	JUNE	JULY	COB	230,000.00	230,000.00	-	
2025-0119	HIRING OF TRANSPORTATION SERVICES / BUS RENTAL	CORPORATE POLICY AND PLANNING DEPARTMENT	NO	NP - SMALL VALUE PROCUREMENT	JANUARY	N/A	FEBRUARY	MARCH	COB	355,000.00	355,000.00	-	
2025-0120	INDOOR PLANTS AND POTS	ENGINEERING AND FACILITIES MANAGEMENT DEPARTMENT	NO	NP - SMALL VALUE PROCUREMENT	JUNE	N/A	JULY	AUGUST	COB	472,000.00	472,000.00	-	
2025-0121	INFORMATION SEMINAR / COVERAGE DRIVE MATERIALS OF FOREIGN OFFICES	FOREIGN OPERATIONS SUPPORT SERVICES DEPARTMENT	NO	NP - SMALL VALUE PROCUREMENT	MARCH	N/A	APRIL	MAY	COB	380,175.00	380,175.00	-	
2025-0122	INTERNET CONNECTIVITY SUBSCRIPTION FOR NEW AND EXISTING SSS SERVICE OFFICES	PROJECT MANAGEMENT OFFICE	NO	NP - SMALL VALUE PROCUREMENT	FEBRUARY	N/A	MARCH	APRIL	COB	2,923,200.00	2,923,200.00	-	Year 1 Php 974,400.00 Year 2 Php 974,400.00 Year 3 Php 974,400.00
2025-0123	IT SUPPLIES FOR FOREIGN OFFICES	FOREIGN OPERATIONS SUPPORT SERVICES DEPARTMENT	NO	NP - SMALL VALUE PROCUREMENT	JANUARY	N/A	FEBRUARY	MARCH	COB	569,434.90	569,434.90	-	
2025-0124	LABORATORY SERVICES FOR MONITORING OF ILLNESSES OF NON-NCR UNITS	HEALTH CARE DEPARTMENT	NO	NP - SMALL VALUE PROCUREMENT	MARCH	N/A	APRIL	MAY	COB	2,900,000.00	2,900,000.00	-	Shall be utilized as the need arises FOR VARIOUS BRANCHES
2025-0125	LABORATORY SERVICES FOR NON NCR UNITS FOR 2025	HEALTH CARE DEPARTMENT	NO	NP - SMALL VALUE PROCUREMENT	MARCH	N/A	APRIL	MAY	COB	21,258,000.00	21,258,000.00	-	
2025-0126	M/R BUILDING REPAIRS & OTHERS (SPECIALTY WORKS & E-CENTER FACILITY RENOVATION)	BRANCH EXPANSION AND MANAGEMENT SERVICES DEPARTMENT	NO	NP - SMALL VALUE PROCUREMENT	MAY	N/A	JUNE	JULY	COB	6,000,000.00	6,000,000.00	-	Shall be utilized as the need arises FOR VARIOUS BRANCHES
2025-0127	MAIN LOBBY HEAT-REJECTION AND UV PROTECTION GLASS TINT	ENGINEERING AND FACILITIES MANAGEMENT DEPARTMENT	NO	NP - SMALL VALUE PROCUREMENT	JUNE	N/A	JULY	AUGUST	COB	939,000.00	939,000.00	-	
2025-0128	MAINTENANCE AND REPAIR SERVICES FOR FURNITURE AND EQUIPMENT (INCLUDING MATERIALS AND LABOR)	ENGINEERING AND FACILITIES MANAGEMENT DEPARTMENT	NO	NP - SMALL VALUE PROCUREMENT	JUNE	N/A	JULY	AUGUST	COB	3,855,000.00	3,855,000.00	-	FOR MAIN OFFICE AND BRANCHES
2025-0129	MAINTENANCE AND REPAIR SERVICES FOR FURNITURE AND EQUIPMENT (INCLUDING MATERIALS AND LABOR) - INVESTMENT PROPERTIES	ENGINEERING AND FACILITIES MANAGEMENT DEPARTMENT	NO	NP - SMALL VALUE PROCUREMENT	JUNE	N/A	JULY	AUGUST	OTHERS	1,500,000.00	1,500,000.00	-	Investment Income

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2025-0130	MAINTENANCE SERVICE FOR NETWORK TIME PROTOCOL (NTP) SERVER	PROJECT MANAGEMENT OFFICE	NO	NP - SMALL VALUE PROCUREMENT	FEBRUARY	N/A	MARCH	APRIL	COB	804,999.00	804,999.00	-	Year 1 Php 268,333.00 Year 2 Php 268,333.00 Year 3 Php 268,333.00
2025-0131	MAINTENANCE SERVICES OF 4 UNITS ROUTERS (ACTIVE-ACTIVE)	PROJECT MANAGEMENT OFFICE	NO	NP - SMALL VALUE PROCUREMENT	APRIL	N/A	MAY	JUNE	COB	614,868.00	614,868.00	-	Year 1 Php 204,956.00 Year 2 Php 204,956.00 Year 3 Php 204,956.00
2025-0132	MEALS/SNACK FOR BRANCH OPERATIONS SECTOR	OFFICE SERVICES DEPARTMENT	NO	NP - SMALL VALUE PROCUREMENT	APRIL	N/A	MAY	JUNE	COB	56,856,400.00	56,856,400.00	-	FOR LOCAL BAC PROCUREMENT FOR VARIOUS END-USERS AND PROGRAMS/ACTIVITIES
2025-0133	MEALS/SNACKS FOR SSS MAIN OFFICE UNITS	OFFICE SERVICES DEPARTMENT	NO	NP - SMALL VALUE PROCUREMENT	APRIL	N/A	MAY	JUNE	COB	53,858,750.00	53,858,750.00	-	FOR 36 OFFICES/UNITS FOR VARIOUS PROGRAMS/ACTIVITIES
2025-0134	NEW INTERNET SUBSCRIPTION AND PREPAID INTERNET CARDS FOR OUTREACH ACTIVITIES OF FOREIGN OFFICES	FOREIGN OPERATIONS SUPPORT SERVICES DEPARTMENT	NO	NP - SMALL VALUE PROCUREMENT	JANUARY	N/A	FEBRUARY	MARCH	COB	1,194,878.85	1,194,878.85	-	FOR VARIOUS FOREIGN OFFICES
2025-0135	NEWSPAPER - ANNUAL ONLINE AND PRINTED SUBSCRIPTIONS	LEARNING AND DEVELOPMENT DEPARTMENT	NO	NP - SMALL VALUE PROCUREMENT	NOVEMBER	N/A	DECEMBER	JANUARY	COB	47,613.60	47,613.60	-	
2025-0136	OTHER ICT RESOURCES	PROJECT MANAGEMENT OFFICE	NO	NP - SMALL VALUE PROCUREMENT	FEBRUARY	N/A	MARCH	APRIL	COB	701,850.00	214,850.00	487,000.00	
2025-0137	OTHER SUPPLIES FOR FOREIGN OFFICES	FOREIGN OPERATIONS SUPPORT SERVICES DEPARTMENT	NO	NP - SMALL VALUE PROCUREMENT	JANUARY	N/A	FEBRUARY	MARCH	COB	126,644.90	126,644.90	-	
2025-0138	PACU ELECTRICAL & MECHANICAL MATERIALS	ENGINEERING AND FACILITIES MANAGEMENT DEPARTMENT	NO	NP - SMALL VALUE PROCUREMENT	JUNE	N/A	JULY	AUGUST	COB	600,000.00	600,000.00	-	
2025-0139	PAPER CUPS AND DRINKING WATER	OFFICE SERVICES DEPARTMENT	NO	NP - SMALL VALUE PROCUREMENT	APRIL	N/A	MAY	JUNE	COB	2,930,000.00	2,930,000.00	-	FOR VARIOUS BRANCHES
2025-0140	PAPER PRODUCTS SUPPLIES FOR FOREIGN OFFICES	FOREIGN OPERATIONS SUPPORT SERVICES DEPARTMENT	NO	NP - SMALL VALUE PROCUREMENT	JANUARY	N/A	FEBRUARY	MARCH	COB	148,675.33	148,675.33	-	
2025-0141	PEST CONTROL FOR SSS KORONADAL	ENGINEERING AND FACILITIES MANAGEMENT DEPARTMENT	NO	NP - SMALL VALUE PROCUREMENT	JUNE	N/A	JULY	AUGUST	COB	167,895.00	167,895.00	-	YEAR 1 - Php 81,900.00 YEAR 2 - Php 85,995.00
2025-0142	PEST CONTROL SERVICES FOR SSS-OWNED UNITS AT PRYCE CENTER MAKATI	ENGINEERING AND FACILITIES MANAGEMENT DEPARTMENT	NO	NP - SMALL VALUE PROCUREMENT	JUNE	N/A	JULY	AUGUST	OTHERS	210,000.00	210,000.00	-	Investment Income YEAR 1 Php 70,000.00 YEAR 2 Php 70,000.00 YEAR 3 Php 70,000.00
2025-0143	PHOTOSTATIC AND REPRODUCTION SERVICES IN FOREIGN OFFICES	FOREIGN OPERATIONS SUPPORT SERVICES DEPARTMENT	NO	NP - SMALL VALUE PROCUREMENT	JANUARY	N/A	FEBRUARY	MARCH	COB	177,710.59	177,710.59	-	



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2025-0144	PREPAID CARDS FOR CELLPHONES AND NEW CELLPHONE SUBSCRIPTIONS OF FOREIGN OFFICES	FOREIGN OPERATIONS SUPPORT SERVICES DEPARTMENT	NO	NP - SMALL VALUE PROCUREMENT	JANUARY	N/A	FEBRUARY	MARCH	COB	610,784.51	610,784.51	-	
2025-0145	PREVENTIVE MAINTENANCE OF SERVICE VEHICLES (MAIN OFFICE, NCR BRANCHES, MOD-NCR)	OFFICE SERVICES DEPARTMENT	NO	NP - SMALL VALUE PROCUREMENT	APRIL	N/A	MAY	JUNE	COB	575,000.00	575,000.00	-	
2025-0146	PREVENTIVE MAINTENANCE OF SERVICE VEHICLES (NON-NCR BRANCHES, MOD-NON NCR, LEGAL-NON NCR)	OFFICE SERVICES DEPARTMENT	NO	NP - SMALL VALUE PROCUREMENT	APRIL	N/A	MAY	JUNE	COB	5,920,000.00	5,920,000.00	-	FOR VARIOUS BRANCHES
2025-0147	PREVENTIVE MAINTENANCE SERVICES AND REPAIR OF FIRE DETECTION AND ALARM SYSTEM FOR SSS DAET BUILDING	ENGINEERING AND FACILITIES MANAGEMENT DEPARTMENT	NO	NP - SMALL VALUE PROCUREMENT	JUNE	N/A	JULY	AUGUST	COB	143,965.00	143,965.00	-	
2025-0148	PREVENTIVE MAINTENANCE SERVICES AND REPAIR OF FIRE DETECTION AND ALARM SYSTEM FOR SSS NAGA BUILDING	ENGINEERING AND FACILITIES MANAGEMENT DEPARTMENT	NO	NP - SMALL VALUE PROCUREMENT	JUNE	N/A	JULY	AUGUST	COB	77,100.00	77,100.00	-	
2025-0149	PREVENTIVE MAINTENANCE SERVICES AND REPAIR OF FIRE DETECTION AND ALARM SYSTEM FOR SSS TARLAC BUILDING	ENGINEERING AND FACILITIES MANAGEMENT DEPARTMENT	NO	NP - SMALL VALUE PROCUREMENT	JUNE	N/A	JULY	AUGUST	COB	150,810.00	150,810.00	-	
2025-0150	PREVENTIVE MAINTENANCE SERVICES OF FIRE DETECTION AND ALARM SYSTEM FOR SSS CEBU BUILDING	ENGINEERING AND FACILITIES MANAGEMENT DEPARTMENT	NO	NP - SMALL VALUE PROCUREMENT	JUNE	N/A	JULY	AUGUST	COB	13,299.00	13,299.00	-	
2025-0151	PRINTING SERVICES AND OTHER PRINTING RELATED MATERIALS	OFFICE SERVICES DEPARTMENT	NO	NP - SMALL VALUE PROCUREMENT	MAY	N/A	JUNE	JULY	COB	2,788,369.00	2,788,369.00	-	
2025-0152	PROMOTIONAL MATERIALS DURING OUTREACH ACTIVITIES OF FOREIGN OFFICES	FOREIGN OPERATIONS SUPPORT SERVICES DEPARTMENT	NO	NP - SMALL VALUE PROCUREMENT	MARCH	N/A	APRIL	MAY	COB	874,220.00	874,220.00	-	
2025-0153	REFRAMING OF 181 PIECES ARTWORKS	OFFICE SERVICES DEPARTMENT	NO	NP - SMALL VALUE PROCUREMENT	APRIL	N/A	MAY	JUNE	COB	886,900.00	886,900.00	-	
2025-0154	RELOCATION EXPENSE FOR THE END OF TOUR OF DUTY, RECALL, DEPLOYMENT/CROSS-POSTING OF PERSONNEL IN FOREIGN POST	FOREIGN OPERATIONS SUPPORT SERVICES DEPARTMENT	NO	NP - SMALL VALUE PROCUREMENT	JANUARY	N/A	FEBRUARY	MARCH	COB	4,625,000.00	4,625,000.00	-	
2025-0155	RENTAL OF LED WALL, LIGHTS, AND SOUNDS	PERFORMANCE MANAGEMENT AND EMPLOYEE RELATIONS DEP'T.	NO	NP - SMALL VALUE PROCUREMENT	JUNE	N/A	JULY	AUGUST	COB	250,000.00	250,000.00	-	
2025-0156	RENTAL OF LIGHTS AND SOUNDS FOR SSS 68TH ANNIVERSARY EMPLOYEES' PROGRAM	LEARNING AND DEVELOPMENT DEPARTMENT	NO	NP - SMALL VALUE PROCUREMENT	JUNE	N/A	JULY	AUGUST	COB	50,000.00	50,000.00	-	
2025-0157	REPAIR WORKS AT DMW BRANCH	ENGINEERING AND FACILITIES MANAGEMENT DEPARTMENT	NO	NP - SMALL VALUE PROCUREMENT	JUNE	N/A	JULY	AUGUST	COB	215,035.19	215,035.19	-	

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2025-0158	REPAIR WORKS AT LEGARDA BRANCH	ENGINEERING AND FACILITIES MANAGEMENT DEPARTMENT	NO	NP - SMALL VALUE PROCUREMENT	JUNE	N/A	JULY	AUGUST	COB	422,984.59	422,984.59	-	
2025-0159	REPAIR WORKS AT MANDALUYONG SHAW BRANCH	ENGINEERING AND FACILITIES MANAGEMENT DEPARTMENT	NO	NP - SMALL VALUE PROCUREMENT	JUNE	N/A	JULY	AUGUST	COB	920,943.00	920,943.00	-	
2025-0160	REPLACEMENT OF FIRE DETECTION AND ALARM SYSTEM FOR GENERAL SANTOS BUILDING	ENGINEERING AND FACILITIES MANAGEMENT DEPARTMENT	NO	NP - SMALL VALUE PROCUREMENT	JUNE	N/A	JULY	AUGUST	COB	393,955.00	-	393,955.00	
2025-0161	REPLACEMENT OF SIGNAGES AT BRANCHES	ENGINEERING AND FACILITIES MANAGEMENT DEPARTMENT	NO	NP - SMALL VALUE PROCUREMENT	JUNE	N/A	JULY	AUGUST	COB	4,422,786.52	4,422,786.52	-	FOR VARIOUS BRANCHES
2025-0162	SEMI-EXPENDABLE EQUIPMENT FOR FOREIGN OFFICES	FOREIGN OPERATIONS SUPPORT SERVICES DEPARTMENT	NO	NP - SMALL VALUE PROCUREMENT	JANUARY	N/A	FEBRUARY	MARCH	COB	244,047.50	244,047.50	-	
2025-0163	SIGNAGES (OUTDOOR & INDOOR) (NON-NCR BRANCHES)	ENGINEERING AND FACILITIES MANAGEMENT DEPARTMENT	NO	NP - SMALL VALUE PROCUREMENT	JUNE	N/A	JULY	AUGUST	COB	18,236,315.00	18,236,315.00	-	FOR VARIOUS BRANCHES POOL BUDGET
2025-0164	SMOKE DETECTORS FOR SSS ANGELES BRANCH	ENGINEERING AND FACILITIES MANAGEMENT DEPARTMENT	NO	NP - SMALL VALUE PROCUREMENT	JUNE	N/A	JULY	AUGUST	COB	157,258.00	157,258.00	-	
2025-0165	SOFTWARE RESOURCE	PROJECT MANAGEMENT OFFICE	NO	NP - SMALL VALUE PROCUREMENT	APRIL	N/A	MAY	JUNE	COB	40,000.00	40,000.00	-	
2025-0166	SOFTWARE SUBSCRIPTION FOR MULTIMEDIA PRODUCTION	PROJECT MANAGEMENT OFFICE	NO	NP - SMALL VALUE PROCUREMENT	FEBRUARY	N/A	MARCH	APRIL	COB	980,000.00	980,000.00	-	Year 1 Php 490,000.00 Year 2 Php 490,000.00
2025-0167	SOLAR LIGHTS	ENGINEERING AND FACILITIES MANAGEMENT DEPARTMENT	NO	NP - SMALL VALUE PROCUREMENT	JUNE	N/A	JULY	AUGUST	COB	223,477.00	223,477.00	-	
2025-0168	SPARE PARTS AND REPAIRS OF SERVICE VEHICLES (MAIN OFFICE, NCR BRANCHES, AND MOD-NCR)	OFFICE SERVICES DEPARTMENT	NO	NP - SMALL VALUE PROCUREMENT	APRIL	N/A	MAY	JUNE	COB	1,185,000.00	1,185,000.00	-	
2025-0169	SPARE PARTS AND REPAIRS OF SERVICE VEHICLES (NON-NCR BRANCHES, MOD-NON NCR AND LEGAL-NON NCR)	OFFICE SERVICES DEPARTMENT	NO	NP - SMALL VALUE PROCUREMENT	APRIL	N/A	MAY	JUNE	COB	1,855,000.00	1,855,000.00	-	
2025-0170	SPARE PARTS FOR CLOSED CIRCUIT TELEVISION (CCTV) SYSTEM	BRANCH SUPPORT SERVICES DEPARTMENT	NO	NP - SMALL VALUE PROCUREMENT	MARCH	N/A	APRIL	MAY	COB	4,191,633.26	4,191,633.26	-	FOR VARIOUS BRANCHES
2025-0171	SPECIAL PURPOSE PRINTERS AND SCANNERS	PROJECT MANAGEMENT OFFICE	NO	NP - SMALL VALUE PROCUREMENT	FEBRUARY	N/A	MARCH	APRIL	COB	617,500.00	617,500.00	-	







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					Advertisement/ Posting	Submission/ Opening	Notice of Award	Contract Signing		Total	MOOE	CO	
2025-0172	SPECIALTY WORK ITEMS OF BRANCHES (RELOCATION)	BRANCH EXPANSION AND MANAGEMENT SERVICES DEPARTMENT	NO	NP - SMALL VALUE PROCUREMENT	JULY	N/A	AUGUST	SEPTEMBER	COB	8,410,000.00	-	8,410,000.00	FOR VARIOUS BRANCHES
2025-0173	SPONSORSHIP	OFFICE SERVICES DEPARTMENT	NO	NP - SMALL VALUE PROCUREMENT	APRIL	N/A	MAY	JUNE	COB	4,100,000.00	4,100,000.00	-	
2025-0174	SPRINKLER HEADS FOR SSS ANGELES BRANCH	ENGINEERING AND FACILITIES MANAGEMENT DEPARTMENT	NO	NP - SMALL VALUE PROCUREMENT	JUNE	N/A	JULY	AUGUST	COB	56,896.00	56,896.00	-	
2025-0175	STANDARD REPAIRS AND RENOVATIONS FOR MAIN BUILDING, BAGBAG RECORDS CENTER AND MOTORPOOL	ENGINEERING AND FACILITIES MANAGEMENT DEPARTMENT	NO	NP - SMALL VALUE PROCUREMENT	JUNE	N/A	JULY	AUGUST	COB	1,500,000.00	1,500,000.00	-	
2025-0176	STANDARD REPAIRS FOR VARIOUS BRANCHES/OFFICES - POOL	ENGINEERING AND FACILITIES MANAGEMENT DEPARTMENT	NO	NP - SMALL VALUE PROCUREMENT	JUNE	N/A	JULY	AUGUST	COB	8,075,000.00	8,075,000.00	-	
2025-0177	STRUCTURED CABLING	PROJECT MANAGEMENT OFFICE	NO	NP - SMALL VALUE PROCUREMENT	FEBRUARY	N/A	MARCH	APRIL	COB	3,690,976.00	3,690,976.00	-	
2025-0178	STRUCTURED CABLING FOR ADDITIONAL BRANCHES	PROJECT MANAGEMENT OFFICE	NO	NP - SMALL VALUE PROCUREMENT	JUNE	N/A	JULY	AUGUST	COB	2,233,069.00	2,233,069.00	-	
2025-0179	SUBSCRIPTION OF BROADBAND INTERNET FOR SSS EMERGENCY OFFICE	PROJECT MANAGEMENT OFFICE	NO	NP - SMALL VALUE PROCUREMENT	APRIL	N/A	MAY	JUNE	COB	730,000.00	730,000.00	-	Year 1 Php 370,000.00 Year 2 Php 360,000.00
2025-0180	SUPPLIES AND MATERIALS - PRINTED FORMS FOR FOREIGN OFFICES	FOREIGN OPERATIONS SUPPORT SERVICES DEPARTMENT	NO	NP - SMALL VALUE PROCUREMENT	JANUARY	N/A	FEBRUARY	MARCH	COB	223,987.13	223,987.13	-	
2025-0181	SUPPLIES AND MATERIALS (NON-PS DBM)	OFFICE SERVICES DEPARTMENT	NO	NP - SMALL VALUE PROCUREMENT	APRIL	N/A	MAY	JUNE	COB	3,000,000.00	3,000,000.00	-	
2025-0182	SUPPLIES AND MATERIALS FOR THE CONDUCT OF VARIOUS ACTIVITIES/PROGRAMS	OFFICE SERVICES DEPARTMENT	NO	NP - SMALL VALUE PROCUREMENT	APRIL	N/A	MAY	JUNE	COB	465,535.00	465,535.00	-	
2025-0183	SUPPLIES, MATERIALS AND CONSUMABLE FOR INVESTMENT PROPERTIES	ENGINEERING AND FACILITIES MANAGEMENT DEPARTMENT	NO	NP - SMALL VALUE PROCUREMENT	JUNE	N/A	JULY	AUGUST	OTHERS	1,000,000.00	1,000,000.00	-	Investment Income
2025-0184	SUPPLY, DELIVERY AND INSTALLATION OF FROSTED STICKER AT CONGRESSIONAL BRANCH	ENGINEERING AND FACILITIES MANAGEMENT DEPARTMENT	NO	NP - SMALL VALUE PROCUREMENT	JUNE	N/A	JULY	AUGUST	COB	30,164.31	30,164.31	-	
2025-0185	TELEPHONE EXPENSES OF FOREIGN OFFICES	FOREIGN OPERATIONS SUPPORT SERVICES DEPARTMENT	NO	NP - SMALL VALUE PROCUREMENT	JANUARY	N/A	FEBRUARY	MARCH	COB	430,649.41	430,649.41	-	

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2025-0186	TERMITE CONTROL SERVICES FOR SORSOGON BRANCH	ENGINEERING AND FACILITIES MANAGEMENT DEPARTMENT	NO	NP - SMALL VALUE PROCUREMENT	JUNE	N/A	JULY	AUGUST	COB	43,612.80	43,612.80	-	
2025-0187	TIRES (MAIN OFFICE, NCR BRANCHES, MOD-NCR)	OFFICE SERVICES DEPARTMENT	NO	NP - SMALL VALUE PROCUREMENT	APRIL	N/A	MAY	JUNE	COB	2,064,000.00	2,064,000.00	-	
2025-0188	TIRES (NON-NCR BRANCHES, MOD-NON NCR, AND LEGAL-NON NCR)	OFFICE SERVICES DEPARTMENT	NO	NP - SMALL VALUE PROCUREMENT	MARCH	N/A	APRIL	MAY	COB	2,652,000.00	2,652,000.00	-	FOR LUZON, VISAYAS AND MINDANAO OPERATIONS GROUP
2025-0189	TOKENS, MEDALS, PLAQUES, CERTIFICATES, CERTIFICATE HOLDERS FOR THE CONDUCT OF VARIOUS PROGRAMS	OFFICE SERVICES DEPARTMENT	NO	NP - SMALL VALUE PROCUREMENT	APRIL	N/A	MAY	JUNE	COB	8,741,950.00	8,741,950.00	-	POOL BUDGET FOR MAIN OFFICE AND BRANCHES
2025-0190	TOOLS AND EQUIPMENT FOR EFMD-MBET	ENGINEERING AND FACILITIES MANAGEMENT DEPARTMENT	NO	NP - SMALL VALUE PROCUREMENT	JUNE	N/A	JULY	AUGUST	COB	1,785,070.00	1,001,420.00	783,650.00	
2025-0191	TWO (2) UNITS 0.9 KW VERTICAL SUMP PUMP AND ONE (1) UNIT 5 HP BOOSTER PUMP AT SSS MAKATI BUILDING	ENGINEERING AND FACILITIES MANAGEMENT DEPARTMENT	NO	NP - SMALL VALUE PROCUREMENT	JUNE	N/A	JULY	AUGUST	OTHERS	231,342.75	-	231,342.75	Investment Income
2025-0192	TWO (2) UNITS 3HP CENTRIFUGAL PUMP FOR SSS CEBU BUILDING	ENGINEERING AND FACILITIES MANAGEMENT DEPARTMENT	NO	NP - SMALL VALUE PROCUREMENT	JUNE	N/A	JULY	AUGUST	COB	215,050.00	-	215,050.00	
2025-0193	VARIOUS ELECTRICAL AND MECHANICAL MATERIALS FOR MAIN BUILDING - POOL	ENGINEERING AND FACILITIES MANAGEMENT DEPARTMENT	NO	NP - SMALL VALUE PROCUREMENT	JUNE	N/A	JULY	AUGUST	COB	2,500,000.00	2,500,000.00	-	
2025-0194	VARIOUS EMERGENCY MEDICINES FOR HCD	OFFICE SERVICES DEPARTMENT	NO	NP - SMALL VALUE PROCUREMENT	MARCH	N/A	APRIL	MAY	COB	93,057.30	93,057.30	-	
2025-0195	VARIOUS LED LIGHTS MATERIALS	ENGINEERING AND FACILITIES MANAGEMENT DEPARTMENT	NO	NP - SMALL VALUE PROCUREMENT	JUNE	N/A	JULY	AUGUST	COB	900,000.00	900,000.00	-	
2025-0196	VARIOUS MEDIA AND OFFICE EQUIPMENT	OFFICE SERVICES DEPARTMENT	NO	NP - SMALL VALUE PROCUREMENT	APRIL	N/A	MAY	JUNE	COB	657,245.00	457,245.00	200,000.00	
2025-0197	VARIOUS MEDICINES FOR MOD	OFFICE SERVICES DEPARTMENT	NO	NP - SMALL VALUE PROCUREMENT	APRIL	N/A	MAY	JUNE	COB	117,276.00	117,276.00	-	
2025-0198	VARIOUS TOOLS FOR MAIN BUILDING ELECTRO-MECHANICAL FACILITIES TEAM (MBEMFT)	ENGINEERING AND FACILITIES MANAGEMENT DEPARTMENT	NO	NP - SMALL VALUE PROCUREMENT	JUNE	N/A	JULY	AUGUST	COB	200,000.00	52,500.00	147,500.00	
2025-0199	VOICE COMMUNICATION TOOLS AND EQUIPMENT	PROJECT MANAGEMENT OFFICE	NO	NP - SMALL VALUE PROCUREMENT	APRIL	N/A	MAY	JUNE	COB	474,348.00	474,348.00	-	
									<b>SUB TOTAL</b>	<b>303,459,782.31</b>	<b>290,745,423.56</b>	<b>12,714,358.75</b>	



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					Schedule of Each Procurement Activity					Estimated Budget (Php)			
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PUBLIC BIDDING													
2025-0200	24/7 GPT-BASED VIRTUAL ASSISTANT (CHATGPT) PROJECT	MEMBER COMMUNICATIONS AND ASSISTANCE DEPARTMENT	NO	PUBLIC BIDDING	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	COB	30,220,065.15	30,220,065.15	-	
2025-0201	ACTIVE DIRECTORY	PROJECT MANAGEMENT OFFICE	NO	PUBLIC BIDDING	APRIL	MAY	JUNE	JULY	COB	101,410,000.00	-	101,410,000.00	
2025-0202	ADDITIONAL IP PHONES FOR BRANCHES	PROJECT MANAGEMENT OFFICE	NO	PUBLIC BIDDING	APRIL	MAY	JUNE	JULY	COB	4,681,687.00	-	4,681,687.00	
2025-0203	ADDITIONAL ITSM LICENSES	PROJECT MANAGEMENT OFFICE	NO	PUBLIC BIDDING	FEBRUARY	MARCH	APRIL	MAY	COB	11,701,200.00	-	11,701,200.00	
2025-0204	ADDITIONAL STORAGE FOR DB GROWTH AND APPLICATIONS SERVER (5-YEAR CAPACITY)	PROJECT MANAGEMENT OFFICE	NO	PUBLIC BIDDING	DECEMBER	JANUARY	FEBRUARY	MARCH	COB	137,872,000.00	-	137,872,000.00	
2025-0205	ADDITIONAL SWITCHES FOR E-CENTER	PROJECT MANAGEMENT OFFICE	NO	PUBLIC BIDDING	FEBRUARY	MARCH	APRIL	MAY	COB	14,855,909.00	-	14,855,909.00	
2025-0206	ADDITIONAL WLAN FOR BRANCHES AND MAIN OFFICE	PROJECT MANAGEMENT OFFICE	NO	PUBLIC BIDDING	APRIL	MAY	JUNE	JULY	COB	17,803,902.00	-	17,803,902.00	
2025-0207	AIR CURTAIN	ENGINEERING AND FACILITIES MANAGEMENT DEPARTMENT	NO	PUBLIC BIDDING	JUNE	JULY	AUGUST	SEPTEMBER	COB	2,130,300.00	2,130,300.00	-	
2025-0208	AIR-CONDITIONING UNITS FOR VARIOUS SSS BRANCHES AND OFFICES	ENGINEERING AND FACILITIES MANAGEMENT DEPARTMENT	NO	PUBLIC BIDDING	JUNE	JULY	AUGUST	SEPTEMBER	COB	114,539,000.00	-	114,539,000.00	
2025-0209	ANNUAL SERVICING OF SUBSTATION AT MAKATI BUILDING AND FCA-5 PROPERTY	ENGINEERING AND FACILITIES MANAGEMENT DEPARTMENT	NO	PUBLIC BIDDING	JULY	AUGUST	SEPTEMBER	OCTOBER	OTHERS	759,959.38	759,959.38	-	Investment Income
2025-0210	APPLICATION DEVELOPMENT PLATFORM	PROJECT MANAGEMENT OFFICE	NO	PUBLIC BIDDING	APRIL	MAY	JUNE	JULY	COB	270,802,702.00	-	270,802,702.00	
2025-0211	ARCHITECTURAL AND ENGINEERING DESIGN FOR THE SAN PABLO BUILDING	ENGINEERING AND FACILITIES MANAGEMENT DEPARTMENT	NO	PUBLIC BIDDING	JULY	AUGUST	SEPTEMBER	OCTOBER	COB	7,609,000.00	-	7,609,000.00	

for

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2025-0212	ARCHITECTURAL AND ENGINEERING DESIGN SERVICES WITH CONSTRUCTION MANAGEMENT SERVICES FOR THE PROPOSED REHABILITATION OF THREE (3) SSS-OWNED RESIDENTIAL PROPERTIES AT URDANETA VILLAGE PROPERTIES	ENGINEERING AND FACILITIES MANAGEMENT DEPARTMENT	NO	PUBLIC BIDDING	JULY	AUGUST	SEPTEMBER	OCTOBER	OTHERS	7,667,137.00	-	7,667,137.00	Investment Income
2025-0213	ARCHITECTURAL AND ENGINEERING DESIGN SERVICES WITH CONSTRUCTION MANAGEMENT SERVICES FOR THE REHABILITATION OF COMMON AREAS, LOBBIES, PLUMBING AND SANITARY SYSTEMS AT MAKATI BUILDING	ENGINEERING AND FACILITIES MANAGEMENT DEPARTMENT	NO	PUBLIC BIDDING	JULY	AUGUST	SEPTEMBER	OCTOBER	OTHERS	7,735,000.00	-	7,735,000.00	Investment Income
2025-0214	ARMS SERVER MAINTENANCE	PROJECT MANAGEMENT OFFICE	NO	PUBLIC BIDDING	APRIL	MAY	JUNE	JULY	COB	90,660,000.00	90,660,000.00	-	Year 1 Php 30,220,000.00 Year 2 Php 30,220,000.00 Year 3 Php 30,220,000.00
2025-0215	BAGBAG WAREHOUSE REPAINTING	ENGINEERING AND FACILITIES MANAGEMENT DEPARTMENT	NO	PUBLIC BIDDING	JULY	AUGUST	SEPTEMBER	OCTOBER	COB	2,523,000.00	2,523,000.00	-	
2025-0216	BALLPOINT PEN (BLUE)	OFFICE SERVICES DEPARTMENT	NO	PUBLIC BIDDING	JANUARY	FEBRUARY	MARCH	APRIL	COB	319,550.00	319,550.00	-	
2025-0217	BALLPOINT PEN (RED)	OFFICE SERVICES DEPARTMENT	NO	PUBLIC BIDDING	JANUARY	FEBRUARY	MARCH	APRIL	COB	91,300.00	91,300.00	-	
2025-0218	BGP ROUTERS MAINTENANCE	PROJECT MANAGEMENT OFFICE	NO	PUBLIC BIDDING	DECEMBER	JANUARY	FEBRUARY	MARCH	COB	1,247,651.00	1,247,651.00	-	
2025-0219	BUILDING MAINTENANCE FOR INVESTMENT PROPERTIES	ENGINEERING AND FACILITIES MANAGEMENT DEPARTMENT	NO	PUBLIC BIDDING	JUNE	JULY	AUGUST	SEPTEMBER	OTHERS	2,500,000.00	2,500,000.00	-	Investment Income
2025-0220	BUILDING MANAGEMENT SYSTEM	ENGINEERING AND FACILITIES MANAGEMENT DEPARTMENT	NO	PUBLIC BIDDING	JULY	AUGUST	SEPTEMBER	OCTOBER	COB	16,928,664.00	-	16,928,664.00	
2025-0221	BULK PURCHASE OF SUPPLIES AND MATERIALS FOR CY 2025	OFFICE SERVICES DEPARTMENT	NO	PUBLIC BIDDING	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	COB	17,269,804.00	17,269,804.00	-	
2025-0222	CARBON FILM, LEGAL	OFFICE SERVICES DEPARTMENT	NO	PUBLIC BIDDING	JANUARY	FEBRUARY	MARCH	APRIL	COB	52,480.00	52,480.00	-	
2025-0223	CARGO FORWARDING SERVICES	OFFICE SERVICES DEPARTMENT	NO	PUBLIC BIDDING	FEBRUARY	MARCH	APRIL	MAY	COB	47,481,819.00	47,481,819.00	-	Year 1 Php 15,827,273.00 Year 2 Php 15,827,273.00 Year 3 Php 15,827,273.00







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2025-0224	CARGO FORWARDING SERVICES (FROM MAIN OFFICE TO FOREIGN DESTINATIONS)	FOREIGN OPERATIONS SUPPORT SERVICES DEPARTMENT	NO	PUBLIC BIDDING	APRIL	MAY	JUNE	JULY	COB	8,800,357.91	8,800,357.91	-	Year 1 Php 2,791,548.90 Year 2 Php 2,931,126.35 Year 3 Php 3,077,682.66
2025-0225	CARTOLINA - WHITE, 22-1/2 X 28-1/2	OFFICE SERVICES DEPARTMENT	NO	PUBLIC BIDDING	JANUARY	FEBRUARY	MARCH	APRIL	COB	137,875.50	137,875.50	-	
2025-0226	CENTRALIZED AIR-CONDITIONING DUCT CLEANING AT MAIN BUILDING	ENGINEERING AND FACILITIES MANAGEMENT DEPARTMENT	NO	PUBLIC BIDDING	JUNE	JULY	AUGUST	SEPTEMBER	COB	4,540,000.00	4,540,000.00	-	
2025-0227	CENTRALIZED AIR-CONDITIONING DUCT CLEANING AT MAKATI BUILDING	ENGINEERING AND FACILITIES MANAGEMENT DEPARTMENT	NO	PUBLIC BIDDING	JUNE	JULY	AUGUST	SEPTEMBER	OTHERS	3,045,000.00	3,045,000.00	-	Investment Income
2025-0228	CLOSED CIRCUIT TELEVISION (CCTV) SYSTEM	BRANCH SUPPORT SERVICES DEPARTMENT	NO	PUBLIC BIDDING	JUNE	JULY	AUGUST	SEPTEMBER	COB	35,862,194.31	-	35,862,194.31	
2025-0229	CONSTRUCTION OF ANNEX BUILDING	ENGINEERING AND FACILITIES MANAGEMENT DEPARTMENT	NO	PUBLIC BIDDING	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	COB	1,346,322,841.00	-	1,346,322,841.00	
2025-0230	CONSTRUCTION OF SEWAGE TREATMENT PLAN FOR MAIN BUILDING	ENGINEERING AND FACILITIES MANAGEMENT DEPARTMENT	NO	PUBLIC BIDDING	MARCH	APRIL	MAY	JUNE	COB	38,367,000.00	-	38,367,000.00	
2025-0231	CONSTRUCTION OF SEWAGE TREATMENT PLANT FOR SSS CEBU BUILDING (DESIGN-AND-BUILD)	ENGINEERING AND FACILITIES MANAGEMENT DEPARTMENT	NO	PUBLIC BIDDING	JULY	AUGUST	SEPTEMBER	OCTOBER	COB	6,906,000.00	-	6,906,000.00	
2025-0232	CONSTRUCTION OF SSS WELLNESS FACILITY (MULTIPURPOSE GYM)	ENGINEERING AND FACILITIES MANAGEMENT DEPARTMENT	NO	PUBLIC BIDDING	JULY	AUGUST	SEPTEMBER	OCTOBER	OTHERS	25,000,000.00	-	25,000,000.00	Investment Income
2025-0233	CONSULTANCY SERVICES FOR MAIN DATA CENTER TIER CERTIFICATION	PROJECT MANAGEMENT OFFICE	NO	PUBLIC BIDDING	JUNE	JULY	AUGUST	SEPTEMBER	COB	5,000,000.00	5,000,000.00	-	
2025-0234	CONSULTANT SERVICES TO CONDUCT THE HIGHEST AND BEST USE (HABU) STUDY WITH VALUATION OF DEVELOPMENT AND USUFRUCTUARY RIGHTS (DUR) AND CRAFTING OF THE TERMS OF REFERENCE (TOR) FOR THE DEVELOPMENT OF SSS PRIME INVESTMENT PROPERTIES (IPS) LOT 1 - BGC	INVESTMENT PROPERTY DEPARTMENT	NO	PUBLIC BIDDING	MARCH	APRIL	MAY	JUNE	COB	3,636,000.00	3,636,000.00	-	

*Handwritten signatures and initials in blue ink.*

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2025-0235	CONSULTANT SERVICES TO CONDUCT THE HIGHEST AND BEST USE (HABU) STUDY WITH VALUATION OF DEVELOPMENT AND USUFRUCTUARY RIGHTS (DUR) AND CRAFTING OF THE TERMS OF REFERENCE (TOR) FOR THE DEVELOPMENT OF SSS PRIME INVESTMENT PROPERTIES (IPS) LOT 2 - FCA 7	INVESTMENT PROPERTY DEPARTMENT	NO	PUBLIC BIDDING	MARCH	APRIL	MAY	JUNE	COB	3,785,200.00	3,785,200.00	-	
2025-0236	CORE SWITCH MAINTENANCE FOR DISASTER RECOVERY SITE	PROJECT MANAGEMENT OFFICE	NO	PUBLIC BIDDING	JANUARY	FEBRUARY	MARCH	APRIL	COB	1,498,238.00	1,498,238.00	-	
2025-0237	CORE SWITCHES REPLACEMENT	PROJECT MANAGEMENT OFFICE	NO	PUBLIC BIDDING	DECEMBER	JANUARY	FEBRUARY	MARCH	COB	56,724,789.00	-	56,724,789.00	
2025-0238	CORRUGATED BOX	OFFICE SERVICES DEPARTMENT	NO	PUBLIC BIDDING	JANUARY	FEBRUARY	MARCH	APRIL	COB	3,103,680.00	3,103,680.00	-	
2025-0239	COVERED PARKING	ENGINEERING AND FACILITIES MANAGEMENT DEPARTMENT	NO	PUBLIC BIDDING	JUNE	JULY	AUGUST	SEPTEMBER	COB	2,600,000.00	2,600,000.00	-	
2025-0240	CUSTOMER RELATIONSHIP MANAGEMENT SYSTEM (CRMS)	PROJECT MANAGEMENT OFFICE	NO	PUBLIC BIDDING	JANUARY	FEBRUARY	MARCH	APRIL	COB	101,876,000.00	83,177,600.00	18,698,400.00	
2025-0241	DATA COMPARISON AND REPAIR SOLUTION	PROJECT MANAGEMENT OFFICE	NO	PUBLIC BIDDING	MARCH	APRIL	MAY	JUNE	COB	33,983,278.00	5,376,013.00	28,607,265.00	
2025-0242	DATABASE SECURITY SOLUTION	PROJECT MANAGEMENT OFFICE	NO	PUBLIC BIDDING	DECEMBER	JANUARY	FEBRUARY	MARCH	COB	39,620,221.00	5,750,191.00	33,870,030.00	
2025-0243	DESIGN SERVICES FOR THE REHABILITATION OF MAIN OFFICE BUILDING WATER AND SEWER SYSTEMS	ENGINEERING AND FACILITIES MANAGEMENT DEPARTMENT	NO	PUBLIC BIDDING	MARCH	APRIL	MAY	JUNE	COB	3,110,000.00	-	3,110,000.00	
2025-0244	DIGITAL BULLETIN BOARDS	ENGINEERING AND FACILITIES MANAGEMENT DEPARTMENT	NO	PUBLIC BIDDING	JULY	AUGUST	SEPTEMBER	OCTOBER	COB	2,760,713.00	178,500.00	2,582,213.00	
2025-0245	DIGITAL LED BILLBOARD	ENGINEERING AND FACILITIES MANAGEMENT DEPARTMENT	NO	PUBLIC BIDDING	JULY	AUGUST	SEPTEMBER	OCTOBER	COB	3,957,713.00	550,463.00	3,407,250.00	
2025-0246	DISASTER RECOVERY COLLOCATION	PROJECT MANAGEMENT OFFICE	NO	PUBLIC BIDDING	DECEMBER	JANUARY	FEBRUARY	MARCH	COB	57,517,101.00	57,517,101.00	-	Year 1 Php 21,172,367.00 Year 2 Php 18,172,367.00 Year 3 Php 18,172,367.00

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## Social Security System Annual Procurement Plan for FY 2025

					Schedule of Each Procurement Activity					Estimated Budget (Php)			
Code (PAP)	Procurement Project	End-User	Is this an Early Procurement	Mode of Procurement	Advertisement/ Posting	Submission/ Opening	Notice of Award	Contract Signing	Source of Fund	Total	MOOE	CO	Remarks
2025-0247	DISPLAY MONITORS	PROJECT MANAGEMENT OFFICE	NO	PUBLIC BIDDING	DECEMBER	JANUARY	FEBRUARY	MARCH	COB	5,596,800.00	5,596,800.00	-	
2025-0248	DOCUMENT TRACKING SYSTEM	OFFICE SERVICES DEPARTMENT	NO	PUBLIC BIDDING	JUNE	JULY	AUGUST	SEPTEMBER	COB	35,000,000.00	-	35,000,000.00	
2025-0249	DRUM FOR BROTHER HL 5450 PRINTER	OFFICE SERVICES DEPARTMENT	NO	PUBLIC BIDDING	JANUARY	FEBRUARY	MARCH	APRIL	COB	444,514.20	444,514.20	-	
2025-0250	E-CENTER DESKTOPS	PROJECT MANAGEMENT OFFICE	NO	PUBLIC BIDDING	DECEMBER	JANUARY	FEBRUARY	MARCH	COB	164,081,694.00	-	164,081,694.00	
2025-0251	EMERGENCY LIGHTS FOR VARIOUS OFFICES	ENGINEERING AND FACILITIES MANAGEMENT DEPARTMENT	NO	PUBLIC BIDDING	JUNE	JULY	AUGUST	SEPTEMBER	COB	1,215,000.00	1,215,000.00	-	
2025-0252	EMPLOYEES' CORPORATE UNIFORM	OFFICE SERVICES DEPARTMENT	NO	PUBLIC BIDDING	MARCH	APRIL	MAY	JUNE	OTHERS	48,846,000.00	48,846,000.00	-	Personnel Services
2025-0253	EMPTY CARTONS	OFFICE SERVICES DEPARTMENT	NO	PUBLIC BIDDING	JANUARY	FEBRUARY	MARCH	APRIL	COB	1,131,000.00	1,131,000.00	-	
2025-0254	ENTERPRISE BACKUP	PROJECT MANAGEMENT OFFICE	NO	PUBLIC BIDDING	APRIL	MAY	JUNE	JULY	COB	400,000,000.00	-	400,000,000.00	
2025-0255	ENTERPRISE FIREWALL	PROJECT MANAGEMENT OFFICE	NO	PUBLIC BIDDING	FEBRUARY	MARCH	APRIL	MAY	COB	198,000,000.00	-	198,000,000.00	
2025-0256	ENVELOPE - DOCUMENT, 10 X 15	OFFICE SERVICES DEPARTMENT	NO	PUBLIC BIDDING	JANUARY	FEBRUARY	MARCH	APRIL	COB	358,891.00	358,891.00	-	
2025-0257	ENVELOPE - EXPANDING 11X15X 2 W/OUT FLAP	OFFICE SERVICES DEPARTMENT	NO	PUBLIC BIDDING	JANUARY	FEBRUARY	MARCH	APRIL	COB	23,911.47	23,911.47	-	
2025-0258	ENVELOPE - WINDOW REG MAILING ONLY WHITE (500 PCS/BOX)	OFFICE SERVICES DEPARTMENT	NO	PUBLIC BIDDING	JANUARY	FEBRUARY	MARCH	APRIL	COB	424,792.50	424,792.50	-	
2025-0259	ENVELOPE-WDW REG NO ADD WHITE FOR BRNCHS (500 PCS/BOX)	OFFICE SERVICES DEPARTMENT	NO	PUBLIC BIDDING	JANUARY	FEBRUARY	MARCH	APRIL	COB	79,200.00	79,200.00	-	

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2025-0260	ETHERNET SWITCHES MAINTENANCE FOR BRANCHES	PROJECT MANAGEMENT OFFICE	NO	PUBLIC BIDDING	MARCH	APRIL	MAY	JUNE	COB	8,353,436.00	8,353,436.00	-	Year 1 - Php 4,176,718.00 Year 2 - Php 4,176,718.00
2025-0261	FINANCIAL ACCOUNTING SYSTEM (FAS) SERVER MAINTENANCE	PROJECT MANAGEMENT OFFICE	NO	PUBLIC BIDDING	JANUARY	FEBRUARY	MARCH	APRIL	COB	23,877,000.00	23,877,000.00	-	Year 1 Php 7,959,000.00 Year 2 Php 7,959,000.00 Year 3 Php 7,959,000.00
2025-0262	FIRE DETECTION AND ALARM SYSTEM FOR SAN PABLO BUILDING	ENGINEERING AND FACILITIES MANAGEMENT DEPARTMENT	NO	PUBLIC BIDDING	JUNE	JULY	AUGUST	SEPTEMBER	COB	4,137,474.06	-	4,137,474.06	
2025-0263	FLEET CARD PROGRAM FOR LUZON OPERATIONS GROUP	OFFICE SERVICES DEPARTMENT	NO	PUBLIC BIDDING	FEBRUARY	MARCH	APRIL	MAY	COB	36,236,374.00	36,236,374.00	-	Year 1 Php 9,955,048.00 Year 2 Php 11,946,057.00 Year 3 Php 14,335,269.00
2025-0264	FOLDER, LEGAL SIZE, 36 MM THICK (14 PTS)	OFFICE SERVICES DEPARTMENT	NO	PUBLIC BIDDING	JANUARY	FEBRUARY	MARCH	APRIL	COB	225,080.12	225,080.12	-	
2025-0265	FOUR (4) UNITS 422TR WATER-COOLED CHILLERS AT SSS MAIN OFFICE BUILDING	ENGINEERING AND FACILITIES MANAGEMENT DEPARTMENT	NO	PUBLIC BIDDING	JUNE	JULY	AUGUST	SEPTEMBER	COB	125,000,000.00	-	125,000,000.00	
2025-0266	FURNITURE - MAIN LOBBY AND 2/F BRIDGEWAY	ENGINEERING AND FACILITIES MANAGEMENT DEPARTMENT	NO	PUBLIC BIDDING	JULY	AUGUST	SEPTEMBER	OCTOBER	COB	5,020,000.00	-	5,020,000.00	
2025-0267	FURNITURE FOR MAIN OFFICE AND BRANCHES	ENGINEERING AND FACILITIES MANAGEMENT DEPARTMENT	NO	PUBLIC BIDDING	JUNE	JULY	AUGUST	SEPTEMBER	COB	72,051,390.00	-	72,051,390.00	
2025-0268	FURNITURE FOR SSS BAGUIO DORMITORY	ENGINEERING AND FACILITIES MANAGEMENT DEPARTMENT	NO	PUBLIC BIDDING	MARCH	APRIL	MAY	JUNE	OTHERS	2,277,000.00	-	2,277,000.00	Investment Income
2025-0269	FURNITURE SET (SOFA AND TABLE) FOR PENSIONERS' LOUNGE AT SSS BRANCHES	BRANCH EXPANSION AND MANAGEMENT SERVICES DEPARTMENT	NO	PUBLIC BIDDING	APRIL	MAY	JUNE	JULY	COB	6,827,951.00	-	6,827,951.00	
2025-0270	GARBAGE HAULING AT FCA-5 PROPERTY	ENGINEERING AND FACILITIES MANAGEMENT DEPARTMENT	NO	PUBLIC BIDDING	JULY	AUGUST	SEPTEMBER	OCTOBER	OTHERS	24,090,000.00	24,090,000.00	-	Investment Income YEAR 1 Php 8,030,000.00 YEAR 2 Php 8,030,000.00 YEAR 3 Php 8,030,000.00
2025-0271	HARD DRIVE SHREDDER	PROJECT MANAGEMENT OFFICE	NO	PUBLIC BIDDING	FEBRUARY	MARCH	APRIL	MAY	COB	1,300,000.00	-	1,300,000.00	
2025-0272	HEAT PROTECTION FOR STAIRWELL OF THE MAIN BUILDING	ENGINEERING AND FACILITIES MANAGEMENT DEPARTMENT	NO	PUBLIC BIDDING	JUNE	JULY	AUGUST	SEPTEMBER	COB	1,160,290.00	1,160,290.00	-	

*Handwritten signatures and initials:*



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2025-0273	HIRING OF CONSULTANT FOR ESTABLISHING CERTIFIABLE ISO 27001:2022 INFORMATION SECURITY MANAGEMENT SYSTEM INTEGRATED WITH ISO 9001:2015 QUALITY MANAGEMENT SYSTEM OF SSS	QUALITY MANAGEMENT DEPARTMENT	NO	PUBLIC BIDDING	JANUARY	FEBRUARY	MARCH	APRIL	COB	1,720,320.00	1,720,320.00	-	Year 1 - Php 931,840.00 Year 2 - Php 788,480.00
2025-0274	HIRING OF DIGITAL ADVERTISING AGENCY	CORPORATE COMMUNICATIONS DEPARTMENT	NO	PUBLIC BIDDING	JUNE	JULY	AUGUST	SEPTEMBER	COB	25,000,000.00	25,000,000.00	-	
2025-0275	ICT RESOURCES FOR COA	PROJECT MANAGEMENT OFFICE	NO	PUBLIC BIDDING	FEBRUARY	MARCH	APRIL	MAY	COB	1,114,400.00	298,200.00	816,200.00	
2025-0276	INFORMATION KIOSK	ENGINEERING AND FACILITIES MANAGEMENT DEPARTMENT	NO	PUBLIC BIDDING	JULY	AUGUST	SEPTEMBER	OCTOBER	COB	483,000.00	-	483,000.00	
2025-0277	INK FOR TRODAT DATER, BLACK 28ML/BOTTLE	OFFICE SERVICES DEPARTMENT	NO	PUBLIC BIDDING	JANUARY	FEBRUARY	MARCH	APRIL	COB	115,832.00	115,832.00	-	
2025-0278	INK STAMP PAD, BLACK	OFFICE SERVICES DEPARTMENT	NO	PUBLIC BIDDING	JANUARY	FEBRUARY	MARCH	APRIL	COB	74,606.00	74,606.00	-	
2025-0279	INTERIOR REPAINTING OF NCR BRANCHES	ENGINEERING AND FACILITIES MANAGEMENT DEPARTMENT	NO	PUBLIC BIDDING	JULY	AUGUST	SEPTEMBER	OCTOBER	COB	3,305,269.95	3,305,269.95	-	
2025-0280	INTERNAL FIREWALL	PROJECT MANAGEMENT OFFICE	NO	PUBLIC BIDDING	JANUARY	FEBRUARY	MARCH	APRIL	COB	67,328,544.00	-	67,328,544.00	
2025-0281	IT SERVICE MANAGEMENT MAINTENANCE SERVICES	PROJECT MANAGEMENT OFFICE	NO	PUBLIC BIDDING	APRIL	MAY	JUNE	JULY	COB	5,405,120.00	5,405,120.00	-	Year 1 - Php 2,702,560.00 Year 2 - Php 2,702,560.00
2025-0282	JANITORIAL SERVICES OF LUZON BICOL DIVISION	SECURITY DEPARTMENT	NO	PUBLIC BIDDING	OCTOBER	NOVEMBER	DECEMBER	JANUARY	COB	24,289,158.00	24,289,158.00	-	Year 1 - Php 8,096,386.00 Year 2 - Php 8,096,386.00 Year 3 - Php 8,096,386.00
2025-0283	JANITORIAL SERVICES OF LUZON CENTRAL 1 AND 2 DIVISIONS	SECURITY DEPARTMENT	NO	PUBLIC BIDDING	OCTOBER	NOVEMBER	DECEMBER	JANUARY	COB	63,187,218.00	63,187,218.00	-	Year 1 - Php 21,062,406.00 Year 2 - Php 21,062,406.00 Year 3 - Php 21,062,406.00
2025-0284	JANITORIAL SERVICES OF LUZON NORTH 1 AND 2 DIVISIONS	SECURITY DEPARTMENT	NO	PUBLIC BIDDING	OCTOBER	NOVEMBER	DECEMBER	JANUARY	COB	44,901,993.00	44,901,993.00	-	Year 1 - Php 14,967,331.00 Year 2 - Php 14,967,331.00 Year 3 - Php 14,967,331.00
2025-0285	JANITORIAL SERVICES OF LUZON SOUTH 1 AND 2 DIVISIONS	SECURITY DEPARTMENT	NO	PUBLIC BIDDING	OCTOBER	NOVEMBER	DECEMBER	JANUARY	COB	67,407,291.00	67,407,291.00	-	Year 1 - Php 22,469,097.00 Year 2 - Php 22,469,097.00 Year 3 - Php 22,469,097.00

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2025-0286	JANITORIAL SERVICES OF NCR NORTH AND EAST DIVISIONS	SECURITY DEPARTMENT	NO	PUBLIC BIDDING	APRIL	MAY	JUNE	JULY	COB	86,986,335.00	86,986,335.00	-	Year 1 - Php 28,995,445.00 Year 2 - Php 28,995,445.00 Year 3 - Php 28,995,445.00
2025-0287	JANITORIAL SERVICES OF NCR WEST AND SOUTH DIVISIONS	SECURITY DEPARTMENT	NO	PUBLIC BIDDING	APRIL	MAY	JUNE	JULY	COB	59,004,240.00	59,004,240.00	-	Year 1 - Php 19,668,080.00 Year 2 - Php 19,668,080.00 Year 3 - Php 19,668,080.00
2025-0288	JANITORIAL SERVICES OF SSS MAIN OFFICE, BAGBAG AND POEA	SECURITY DEPARTMENT	NO	PUBLIC BIDDING	APRIL	MAY	JUNE	JULY	COB	131,629,959.00	131,629,959.00	-	Year 1 - Php 43,876,653.00 Year 2 - Php 43,876,653.00 Year 3 - Php 43,876,653.00
2025-0289	JANITORIAL SERVICES OF VISAYAS WEST 1 AND 2 DIVISIONS	SECURITY DEPARTMENT	NO	PUBLIC BIDDING	APRIL	MAY	JUNE	JULY	COB	27,958,749.00	27,958,749.00	-	Year 1 - Php 9,319,583.00 Year 2 - Php 9,319,583.00 Year 3 - Php 9,319,583.00
2025-0290	LABORATORY SERVICES FOR MAIN OFFICE/NCR UNITS FOR 2025	HEALTH CARE DEPARTMENT	NO	PUBLIC BIDDING	FEBRUARY	MARCH	APRIL	MAY	COB	13,636,000.00	13,636,000.00	-	
2025-0291	LINK LOAD BALANCER MAINTENANCE	PROJECT MANAGEMENT OFFICE	NO	PUBLIC BIDDING	JANUARY	FEBRUARY	MARCH	APRIL	COB	3,000,000.00	3,000,000.00	-	Year 1 Php 1,000,000.00 Year 2 Php 1,000,000.00 Year 3 Php 1,000,000.00
2025-0292	LOOSELEAF COVER	OFFICE SERVICES DEPARTMENT	NO	PUBLIC BIDDING	JANUARY	FEBRUARY	MARCH	APRIL	COB	16,694.16	16,694.16	-	
2025-0293	LOYALTY TOKENS	OFFICE SERVICES DEPARTMENT	NO	PUBLIC BIDDING	APRIL	MAY	JUNE	JULY	COB	12,415,000.00	12,415,000.00	-	
2025-0294	LTO ULTRIUM 6, 6.25TB C/O DCOD	OFFICE SERVICES DEPARTMENT	NO	PUBLIC BIDDING	JANUARY	FEBRUARY	MARCH	APRIL	COB	252,144.00	252,144.00	-	
2025-0295	LTO ULTRIUM 7, 7.15TB C/O DCOD	OFFICE SERVICES DEPARTMENT	NO	PUBLIC BIDDING	JANUARY	FEBRUARY	MARCH	APRIL	COB	2,439,680.40	2,439,680.40	-	
2025-0296	M8 PRODUCTION AND DISASTER RECOVERY (DR) SYSTEMS HARDWARE MAINTENANCE	PROJECT MANAGEMENT OFFICE	NO	PUBLIC BIDDING	FEBRUARY	MARCH	APRIL	MAY	COB	121,785,000.00	121,785,000.00	-	Year 1 Php 40,595,000.00 Year 2 Php 40,595,000.00 Year 3 Php 40,595,000.00
2025-0297	MAIN BUILDING LANDSCAPING	ENGINEERING AND FACILITIES MANAGEMENT DEPARTMENT	NO	PUBLIC BIDDING	MARCH	APRIL	MAY	JUNE	COB	7,142,000.00	-	7,142,000.00	
2025-0298	MAINTENANCE OF PAESSLER ROUTER TRAFFIC GRAPHER (PRTG)	PROJECT MANAGEMENT OFFICE	NO	PUBLIC BIDDING	JANUARY	FEBRUARY	MARCH	APRIL	COB	1,899,201.00	1,899,201.00	-	Year 1 Php 633,067.00 Year 2 Php 633,067.00 Year 3 Php 633,067.00



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2025-0299	MAINTENANCE SERVICES FOR AUDIT ANALYTICS SOLUTION	PROJECT MANAGEMENT OFFICE	NO	PUBLIC BIDDING	DECEMBER	JANUARY	FEBRUARY	MARCH	COB	3,410,000.00	3,410,000.00	-	Year 1 Php 682,000.00 Year 2 Php 682,000.00 Year 3 Php 682,000.00 Year 4 Php 682,000.00 Year 5 Php 682,000.00
2025-0300	MAINTENANCE SERVICES FOR DOMAIN NAME SERVERS	PROJECT MANAGEMENT OFFICE	NO	PUBLIC BIDDING	APRIL	MAY	JUNE	JULY	COB	12,708,702.00	12,708,702.00	-	Year 1 Php 4,236,234.00 Year 2 Php 4,236,234.00 Year 3 Php 4,236,234.00
2025-0301	MAINTENANCE SERVICES OF NETWORK MONITORING SYSTEM FOR MAIN OFFICE	PROJECT MANAGEMENT OFFICE	NO	PUBLIC BIDDING	MARCH	APRIL	MAY	JUNE	COB	4,928,001.00	4,928,001.00	-	Year 1 Php 1,642,667.00 Year 2 Php 1,642,667.00 Year 3 Php 1,642,667.00
2025-0302	MAINTENANCE SERVICES OF WI-FI CONTROLLER SYSTEM	PROJECT MANAGEMENT OFFICE	NO	PUBLIC BIDDING	APRIL	MAY	JUNE	JULY	COB	9,565,662.00	9,565,662.00	-	Year 1 Php 3,188,554.00 Year 2 Php 3,188,554.00 Year 2 Php 3,188,554.00
2025-0303	MAINTENANCE SERVICES OF VPN CONCENTRATORS WITH ADDITIONAL SUBSCRIPTION LICENSE	PROJECT MANAGEMENT OFFICE	NO	PUBLIC BIDDING	FEBRUARY	MARCH	APRIL	MAY	COB	22,535,361.00	22,535,361.00	-	Year 1 Php 8,472,504.00 Year 2 Php 7,031,429.00 Year 3 Php 7,031,428.00
2025-0304	MEDICAL SUPPLIES AND VARIOUS FURNITURE & EQUIPMENT	OFFICE SERVICES DEPARTMENT	NO	PUBLIC BIDDING	APRIL	MAY	JUNE	JULY	COB	2,848,406.00	2,288,406.00	560,000.00	
2025-0305	MESSAGE BLAST SERVICE FACILITY	PROJECT MANAGEMENT OFFICE	NO	PUBLIC BIDDING	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	COB	54,309,146.00	54,309,146.00	-	Year 1 Php 26,640,744.00 Year 2 Php 27,668,402.00
2025-0306	MOBILE APP SECURITY	PROJECT MANAGEMENT OFFICE	NO	PUBLIC BIDDING	MARCH	APRIL	MAY	JUNE	COB	36,600,000.00	-	36,600,000.00	
2025-0307	MOBILE NETWORK ANALYZER	PROJECT MANAGEMENT OFFICE	NO	PUBLIC BIDDING	DECEMBER	JANUARY	FEBRUARY	MARCH	COB	7,536,368.00	-	7,536,368.00	
2025-0308	MODULAR E-CENTER FURNITURE	BRANCH EXPANSION AND MANAGEMENT SERVICES DEPARTMENT	NO	PUBLIC BIDDING	MAY	JUNE	JULY	AUGUST	COB	22,730,150.00	22,730,150.00	-	
2025-0309	MODULAR FURNITURE - 6TH FLOOR OFFICE SPACES (MAIN BUILDING SPACE PLAN)	ENGINEERING AND FACILITIES MANAGEMENT DEPARTMENT	NO	PUBLIC BIDDING	JULY	AUGUST	SEPTEMBER	OCTOBER	COB	13,149,400.00	-	13,149,400.00	
2025-0310	MODULAR FURNITURE - 7TH FLOOR OFFICE SPACES (MAIN BUILDING SPACE PLAN)	ENGINEERING AND FACILITIES MANAGEMENT DEPARTMENT	NO	PUBLIC BIDDING	JULY	AUGUST	SEPTEMBER	OCTOBER	COB	14,214,600.00	-	14,214,600.00	
2025-0311	MODULAR FURNITURE - CORPORATE SERVICES SECTOR (6/F)	ENGINEERING AND FACILITIES MANAGEMENT DEPARTMENT	NO	PUBLIC BIDDING	JULY	AUGUST	SEPTEMBER	OCTOBER	COB	819,000.00	-	819,000.00	

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2025-0312	MODULAR FURNITURE - DILIMAN BRANCH	ENGINEERING AND FACILITIES MANAGEMENT DEPARTMENT	NO	PUBLIC BIDDING	JULY	AUGUST	SEPTEMBER	OCTOBER	COB	7,952,000.00	-	7,952,000.00	
2025-0313	MODULAR FURNITURE - ESPRESSO CAFÉ-LIBRARY	ENGINEERING AND FACILITIES MANAGEMENT DEPARTMENT	NO	PUBLIC BIDDING	JULY	AUGUST	SEPTEMBER	OCTOBER	COB	1,845,000.00	-	1,845,000.00	
2025-0314	MODULAR FURNITURE - HUMAN RESOURCE SERVICES DIVISION, PMERD, OPSD, LDD, ESD	ENGINEERING AND FACILITIES MANAGEMENT DEPARTMENT	NO	PUBLIC BIDDING	JULY	AUGUST	SEPTEMBER	OCTOBER	COB	12,411,000.00	-	12,411,000.00	
2025-0315	MODULAR FURNITURE - MAIN BUILDING STAGING AREA	ENGINEERING AND FACILITIES MANAGEMENT DEPARTMENT	NO	PUBLIC BIDDING	JULY	AUGUST	SEPTEMBER	OCTOBER	COB	6,151,000.00	-	6,151,000.00	
2025-0316	MODULAR FURNITURE - OSVP- ADMINISTRATION GROUP	ENGINEERING AND FACILITIES MANAGEMENT DEPARTMENT	NO	PUBLIC BIDDING	JULY	AUGUST	SEPTEMBER	OCTOBER	COB	842,000.00	-	842,000.00	
2025-0317	MODULAR FURNITURE - OSVP-HUMAN RESOURCE MANAGEMENT GROUP	ENGINEERING AND FACILITIES MANAGEMENT DEPARTMENT	NO	PUBLIC BIDDING	JULY	AUGUST	SEPTEMBER	OCTOBER	COB	675,000.00	-	675,000.00	
2025-0318	MODULAR FURNITURE - PROCUREMENT MANAGEMENT DIVISION, PPMO, CONTRACT MANAGEMENT DEPARTMENT, BAC SECRETARIAT DEPARTMENT	ENGINEERING AND FACILITIES MANAGEMENT DEPARTMENT	NO	PUBLIC BIDDING	JULY	AUGUST	SEPTEMBER	OCTOBER	COB	5,520,000.00	-	5,520,000.00	
2025-0319	MODULAR FURNITURE - SSC COMMISSIONERS OFFICES	ENGINEERING AND FACILITIES MANAGEMENT DEPARTMENT	NO	PUBLIC BIDDING	JULY	AUGUST	SEPTEMBER	OCTOBER	COB	4,055,000.00	-	4,055,000.00	
2025-0320	MODULAR FURNITURE - TREASURY DIVISION, CASH DEPARTMENT, SECURITIES SETTLEMENT AND CUSTODY DEPARTMENT, LIQUIDITY MANAGEMENT BANK DEPOSITS DEPARTMENT	ENGINEERING AND FACILITIES MANAGEMENT DEPARTMENT	NO	PUBLIC BIDDING	JULY	AUGUST	SEPTEMBER	OCTOBER	COB	6,884,000.00	-	6,884,000.00	
2025-0321	MODULAR OFFICE SYSTEM AND FURNITURE FOR ILOILO-MOLO AND ILOILO-CENTRAL BRANCHES	BRANCH EXPANSION AND MANAGEMENT SERVICES DEPARTMENT	NO	PUBLIC BIDDING	MARCH	APRIL	MAY	JUNE	COB	11,324,944.00	-	11,324,944.00	
2025-0322	MODULAR OFFICE SYSTEM AND FURNITURE FOR NINE BRANCHES	BRANCH EXPANSION AND MANAGEMENT SERVICES DEPARTMENT	NO	PUBLIC BIDDING	MARCH	APRIL	MAY	JUNE	COB	33,476,506.00	-	33,476,506.00	
2025-0323	MODULAR OFFICE SYSTEMS AND FURNITURE - EMERGENCY OFFICE AT CYBER ONE BUILDING	ENGINEERING AND FACILITIES MANAGEMENT DEPARTMENT	NO	PUBLIC BIDDING	JULY	AUGUST	SEPTEMBER	OCTOBER	OTHERS	12,082,000.00	-	12,082,000.00	Investment Income

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Code (PAP)	Procurement Project	End-User	Is this an Early Procurement	Mode of Procurement	Schedule of Each Procurement Activity				Source of Fund	Estimated Budget (Php)			Remarks
					Advertisement/ Posting	Submission/ Opening	Notice of Award	Contract Signing		Total	MOOE	CO	
2025-0324	MODULAR OFFICE SYSTEMS AND FURNITURE - GENERAL SERVICES DIVISION, ENGINEERING AND FACILITIES MANAGEMENT DEPARTMENT, BRANCH SUPPORT SERVICES DEPARTMENT, OFFICE SERVICES DEPARTMENT, AND SECURITY DEPARTMENT	ENGINEERING AND FACILITIES MANAGEMENT DEPARTMENT	NO	PUBLIC BIDDING	JULY	AUGUST	SEPTEMBER	OCTOBER	COB	8,775,000.00	-	8,775,000.00	
2025-0325	MODULAR OFFICE SYSTEMS AND FURNITURE FOR SSS LAOAG BUILDING	ENGINEERING AND FACILITIES MANAGEMENT DEPARTMENT	NO	PUBLIC BIDDING	JULY	AUGUST	SEPTEMBER	OCTOBER	COB	6,497,247.00	-	6,497,247.00	
2025-0326	MODULAR OFFICE SYSTEMS AND FURNITURE FOR SSS MANILA BUILDING	ENGINEERING AND FACILITIES MANAGEMENT DEPARTMENT	NO	PUBLIC BIDDING	JULY	AUGUST	SEPTEMBER	OCTOBER	COB	11,192,396.00	-	11,192,396.00	
2025-0327	MONOCHROME PRINTERS	PROJECT MANAGEMENT OFFICE	NO	PUBLIC BIDDING	APRIL	MAY	JUNE	JULY	COB	10,000,000.00	10,000,000.00	-	
2025-0328	NETWORK ACCESS CONTROL	PROJECT MANAGEMENT OFFICE	NO	PUBLIC BIDDING	APRIL	MAY	JUNE	JULY	COB	30,000,000.00	-	30,000,000.00	
2025-0329	NETWORK CABLING MATERIALS	PROJECT MANAGEMENT OFFICE	NO	PUBLIC BIDDING	APRIL	MAY	JUNE	JULY	COB	1,074,570.00	1,074,570.00	-	
2025-0330	NETWORK MONITORING SYSTEM FOR DISASTER RECOVERY SITE	PROJECT MANAGEMENT OFFICE	NO	PUBLIC BIDDING	MARCH	APRIL	MAY	JUNE	COB	14,997,920.00	-	14,997,920.00	
2025-0331	NON-IMPACT PRINTER (NIP)	PROJECT MANAGEMENT OFFICE	NO	PUBLIC BIDDING	DECEMBER	JANUARY	FEBRUARY	MARCH	COB	10,094,000.00	3,000,000.00	7,094,000.00	
2025-0332	OFFICE RENOVATION - SAN PABLO PROCESSING CENTER, OVP-LUZON SOUTH 1 DIVISION AND OTHER RELATED WORKS	ENGINEERING AND FACILITIES MANAGEMENT DEPARTMENT	NO	PUBLIC BIDDING	JULY	AUGUST	SEPTEMBER	OCTOBER	COB	1,895,000.00	1,895,000.00	-	
2025-0333	ONE (1) YEAR HARDWARE MAINTENANCE SERVICES FOR BUDGET MANAGEMENT SYSTEM	PROJECT MANAGEMENT OFFICE	NO	PUBLIC BIDDING	JANUARY	FEBRUARY	MARCH	APRIL	COB	2,000,000.00	2,000,000.00	-	
2025-0334	PAPER - ADDING MACHINE TAPE, 2-1/4	OFFICE SERVICES DEPARTMENT	NO	PUBLIC BIDDING	JANUARY	FEBRUARY	MARCH	APRIL	COB	30,588.86	30,588.86	-	
2025-0335	PERSONAL COMPUTER (PC) WORKSTATION - DESKTOP/LAPTOP (NEW)	PROJECT MANAGEMENT OFFICE	NO	PUBLIC BIDDING	JANUARY	FEBRUARY	MARCH	APRIL	COB	250,131,200.00	-	250,131,200.00	

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2025-0336	PERSONAL COMPUTER (PC) WORKSTATION - DESKTOP/LAPTOP	PROJECT MANAGEMENT OFFICE	NO	PUBLIC BIDDING	JANUARY	FEBRUARY	MARCH	APRIL	COB	157,941,400.00	-	157,941,400.00	
2025-0337	PLASTIC ENVELOPE, 10 X 15 GAUGE NO. 5	OFFICE SERVICES DEPARTMENT	NO	PUBLIC BIDDING	JANUARY	FEBRUARY	MARCH	APRIL	COB	233,900.00	233,900.00	-	
2025-0338	PREVENTIVE MAINTENANCE OF SEWERAGE TREATMENT PLANT AT FCA-5 PROPERTY	ENGINEERING AND FACILITIES MANAGEMENT DEPARTMENT	NO	PUBLIC BIDDING	JULY	AUGUST	SEPTEMBER	OCTOBER	OTHERS	12,770,949.60	12,770,949.60	-	Investment Income
2025-0339	PREVENTIVE MAINTENANCE SERVICE OF AIR - CONDITIONING UNITS OF SSS BRANCHES	ENGINEERING AND FACILITIES MANAGEMENT DEPARTMENT	NO	PUBLIC BIDDING	JULY	AUGUST	SEPTEMBER	OCTOBER	COB	39,873,600.00	39,873,600.00	-	YEAR 1 Php 13,291,200.00 YEAR 2 Php 13,291,200.00 YEAR 3 Php 13,291,200.00
2025-0340	PREVENTIVE MAINTENANCE SERVICES AND REPAIR OF FIRE DETECTION AND ALARM SYSTEM FOR SSS MAKATI BUILDING	ENGINEERING AND FACILITIES MANAGEMENT DEPARTMENT	NO	PUBLIC BIDDING	JUNE	JULY	AUGUST	SEPTEMBER	OTHERS	1,477,875.00	1,477,875.00	-	Investment Income
2025-0341	PREVENTIVE MAINTENANCE SERVICES FOR GENERATOR SETS	BRANCH SUPPORT SERVICES DEPARTMENT	NO	PUBLIC BIDDING	JUNE	JULY	AUGUST	SEPTEMBER	COB	47,515,930.00	47,515,930.00	-	Year 1 Php 14,146,110.00 Year 2 Php 15,732,860.00 Year 3 Php 17,636,960.00
2025-0342	PRIMARY BRANCH CONNECTIVITY SUBSCRIPTION	PROJECT MANAGEMENT OFFICE	NO	PUBLIC BIDDING	JANUARY	FEBRUARY	MARCH	APRIL	COB	92,709,882.00	92,709,882.00	-	Year 1 Php 31,526,627.00 Year 2 Php 30,591,628.00 Year 3 Php 30,591,627.00
2025-0343	PRINTING OF INFORMATION MATERIALS	CORPORATE COMMUNICATIONS DEPARTMENT	NO	PUBLIC BIDDING	MAY	JUNE	JULY	AUGUST	COB	5,663,000.00	5,663,000.00	-	
2025-0344	PROPERTY MANAGEMENT SERVICES FOR INVESTMENT PROPERTY/ROPA PROPERTIES	ENGINEERING AND FACILITIES MANAGEMENT DEPARTMENT	NO	PUBLIC BIDDING	JULY	AUGUST	SEPTEMBER	OCTOBER	OTHERS	49,384,723.27	49,384,723.27	-	Investment Income
2025-0345	PUBLIC FREE WIFI IN SSS BRANCHES	PROJECT MANAGEMENT OFFICE	NO	PUBLIC BIDDING	FEBRUARY	MARCH	APRIL	MAY	COB	3,406,377.00	3,406,377.00	-	
2025-0346	QUALITY ASSURANCE TESTING TOOL	PROJECT MANAGEMENT OFFICE	NO	PUBLIC BIDDING	MARCH	APRIL	MAY	JUNE	COB	23,054,304.00	23,054,304.00	-	
2025-0347	R-6 MISC P.R., 25SHTS 07'13 (CARBONLESS)	OFFICE SERVICES DEPARTMENT	NO	PUBLIC BIDDING	JANUARY	FEBRUARY	MARCH	APRIL	COB	2,865,300.48	2,865,300.48	-	
2025-0348	RAG - CAMISETA	OFFICE SERVICES DEPARTMENT	NO	PUBLIC BIDDING	JANUARY	FEBRUARY	MARCH	APRIL	COB	129,260.00	129,260.00	-	

*Handwritten signatures and initials in blue ink.*



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					Schedule of Each Procurement Activity					Estimated Budget (Php)			
Code (PAP)	Procurement Project	End-User	Is this an Early Procurement	Mode of Procurement	Advertisement/ Posting	Submission/ Opening	Notice of Award	Contract Signing	Source of Fund	Total	MOOE	CO	Remarks
2025-0349	REL-9 REP 25SETS/PAD 4PLY (CARBONLESS)	OFFICE SERVICES DEPARTMENT	NO	PUBLIC BIDDING	JANUARY	FEBRUARY	MARCH	APRIL	COB	497,385.00	497,385.00	-	
2025-0350	RELOCATION OF MOTORCYCLE PARKING	ENGINEERING AND FACILITIES MANAGEMENT DEPARTMENT	NO	PUBLIC BIDDING	JUNE	JULY	AUGUST	SEPTEMBER	COB	2,600,000.00	2,600,000.00	-	
2025-0351	RELOCATION OF NETWORK EQUIPMENT	PROJECT MANAGEMENT OFFICE	NO	PUBLIC BIDDING	MARCH	APRIL	MAY	JUNE	COB	5,547,000.00	-	5,547,000.00	
2025-0352	RENEWAL OF CORPORATE INTERNET FOR MO AND DR - LOT 1 AND LOT 3	PROJECT MANAGEMENT OFFICE	NO	PUBLIC BIDDING	MARCH	APRIL	MAY	JUNE	COB	4,656,480.00	4,656,480.00	-	
2025-0353	RENEWAL OF SUBSCRIPTION OF 500 MBPS ACTIVE-ACTIVE SETUP OF DATABASE FOR MO AND DR SITE – LOT 1 AND LOT 2	PROJECT MANAGEMENT OFFICE	NO	PUBLIC BIDDING	APRIL	MAY	JUNE	JULY	COB	943,488.00	943,488.00	-	
2025-0354	RENEWAL OF WIRELESS BROADBAND FOR SSS ON-WHEELS	PROJECT MANAGEMENT OFFICE	NO	PUBLIC BIDDING	APRIL	MAY	JUNE	JULY	COB	1,595,544.00	1,595,544.00	-	
2025-0355	RENOVATION - EMERGENCY OFFICE AT CYBER ONE BUILDING	ENGINEERING AND FACILITIES MANAGEMENT DEPARTMENT	NO	PUBLIC BIDDING	JULY	AUGUST	AUGUST	SEPTEMBER	OTHERS	3,092,000.00	-	3,092,000.00	Investment Income
2025-0356	RENOVATION AT SSS MAIN BUILDING - 6TH FLOOR OFFICE SPACES	ENGINEERING AND FACILITIES MANAGEMENT DEPARTMENT	NO	PUBLIC BIDDING	JULY	AUGUST	SEPTEMBER	OCTOBER	COB	31,483,000.00	-	31,483,000.00	
2025-0357	RENOVATION AT SSS MAIN BUILDING - 7TH FLOOR OFFICE SPACES	ENGINEERING AND FACILITIES MANAGEMENT DEPARTMENT	NO	PUBLIC BIDDING	JULY	AUGUST	SEPTEMBER	OCTOBER	COB	33,818,000.00	-	33,818,000.00	
2025-0358	RENOVATION AT SSS MAIN BUILDING - ESPRESSO CAFÉ-LIBRARY	ENGINEERING AND FACILITIES MANAGEMENT DEPARTMENT	NO	PUBLIC BIDDING	JULY	AUGUST	SEPTEMBER	OCTOBER	COB	10,994,000.00	-	10,994,000.00	
2025-0359	RENOVATION AT SSS MAIN OFFICE BUILDING - ADMINISTRATION GROUP, GENERAL SERVICES DIVISION, AND PROCUREMENT MANAGEMENT DIVISION	ENGINEERING AND FACILITIES MANAGEMENT DEPARTMENT	NO	PUBLIC BIDDING	JULY	AUGUST	SEPTEMBER	OCTOBER	COB	21,568,000.00	-	21,568,000.00	
2025-0360	RENOVATION AT SSS MAIN OFFICE BUILDING - EXECUTIVE LOUNGE COMFORT ROOMS	ENGINEERING AND FACILITIES MANAGEMENT DEPARTMENT	NO	PUBLIC BIDDING	JULY	AUGUST	SEPTEMBER	OCTOBER	COB	3,528,000.00	-	3,528,000.00	
2025-0361	RENOVATION AT SSS MAIN OFFICE BUILDING - HUMAN RESOURCE MANAGEMENT GROUP	ENGINEERING AND FACILITIES MANAGEMENT DEPARTMENT	NO	PUBLIC BIDDING	JULY	AUGUST	SEPTEMBER	OCTOBER	COB	15,003,000.00	-	15,003,000.00	

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					Schedule of Each Procurement Activity					Estimated Budget (Php)			
Code (PAP)	Procurement Project	End-User	Is this an Early Procurement	Mode of Procurement	Advertisement/ Posting	Submission/ Opening	Notice of Award	Contract Signing	Source of Fund	Total	MOOE	CO	Remarks
2025-0362	RENOVATION AT SSS MAIN OFFICE BUILDING - OFFICE OF THE EXECUTIVE VICE PRESIDENT, CORPORATE SERVICES SECTOR	ENGINEERING AND FACILITIES MANAGEMENT DEPARTMENT	NO	PUBLIC BIDDING	JULY	AUGUST	SEPTEMBER	OCTOBER	COB	3,139,000.00	-	3,139,000.00	
2025-0363	RENOVATION AT SSS MAIN OFFICE BUILDING - RAMON MAGSAYSAY (RM) HALL COMFORT ROOMS	ENGINEERING AND FACILITIES MANAGEMENT DEPARTMENT	NO	PUBLIC BIDDING	JULY	AUGUST	SEPTEMBER	OCTOBER	COB	3,566,000.00	-	3,566,000.00	
2025-0364	RENOVATION AT SSS MAIN OFFICE BUILDING - STAGING AREA	ENGINEERING AND FACILITIES MANAGEMENT DEPARTMENT	NO	PUBLIC BIDDING	JULY	AUGUST	SEPTEMBER	OCTOBER	COB	12,242,000.00	-	12,242,000.00	
2025-0365	RENOVATION AT SSS MAIN OFFICE BUILDING - TREASURY DIVISION	ENGINEERING AND FACILITIES MANAGEMENT DEPARTMENT	NO	PUBLIC BIDDING	JULY	AUGUST	SEPTEMBER	OCTOBER	COB	7,277,000.00	-	7,277,000.00	
2025-0366	RENOVATION AT SSS MAKATI BUILDING - MAKATI PROCESSING CENTER	ENGINEERING AND FACILITIES MANAGEMENT DEPARTMENT	NO	PUBLIC BIDDING	MARCH	APRIL	MAY	JUNE	OTHERS	2,635,151.00	-	2,635,151.00	Investment Income
2025-0367	RENOVATION AT SSS MAKATI BUILDING - NCR SOUTH LEGAL DEPARTMENT	ENGINEERING AND FACILITIES MANAGEMENT DEPARTMENT	NO	PUBLIC BIDDING	MARCH	APRIL	MAY	JUNE	OTHERS	2,777,500.00	-	2,777,500.00	Investment Income
2025-0368	RENOVATION AT SSS MAKATI BUILDING - SSC COMMISSIONERS OFFICES	ENGINEERING AND FACILITIES MANAGEMENT DEPARTMENT	NO	PUBLIC BIDDING	JULY	AUGUST	SEPTEMBER	OCTOBER	COB	16,000,000.00	-	16,000,000.00	
2025-0369	RENOVATION AT SSS PAMPANGA BUILDING - COMFORT ROOMS	ENGINEERING AND FACILITIES MANAGEMENT DEPARTMENT	NO	PUBLIC BIDDING	JULY	AUGUST	SEPTEMBER	OCTOBER	COB	3,813,000.00	-	3,813,000.00	
2025-0370	RENOVATION OF BRANCHES	BRANCH EXPANSION AND MANAGEMENT SERVICES DEPARTMENT	NO	PUBLIC BIDDING	JULY	AUGUST	SEPTEMBER	OCTOBER	COB	103,676,590.00	-	103,676,590.00	
2025-0371	RENOVATION OF BRANCHES (MECHANICAL WORKS AND SPECIALTY WORK ITEMS) - RELOCATION	BRANCH EXPANSION AND MANAGEMENT SERVICES DEPARTMENT	NO	PUBLIC BIDDING	JULY	AUGUST	SEPTEMBER	OCTOBER	COB	87,577,300.00	-	87,577,300.00	
2025-0372	RENOVATION OF SSS BAGUIO DORMITORY	ENGINEERING AND FACILITIES MANAGEMENT DEPARTMENT	NO	PUBLIC BIDDING	MARCH	APRIL	MAY	JUNE	OTHERS	17,262,000.00	-	17,262,000.00	Investment Income
2025-0373	RENTAL OF HOT AND COLD DRINKING STATION FOR MAIN BUILDING AND MAKATI BUILDING 11TH & 12TH FLOORS	ENGINEERING AND FACILITIES MANAGEMENT DEPARTMENT	NO	PUBLIC BIDDING	JUNE	JULY	AUGUST	SEPTEMBER	COB	2,465,840.00	2,465,840.00	-	YEAR 1 - Php 860,960.00 YEAR 2 - Php 802,440.00 YEAR 3 - Php 802,440.00
2025-0374	RENTAL OF HOT AND COLD DRINKING STATION FOR MAKATI BUILDING AND HK SUN PLAZA	ENGINEERING AND FACILITIES MANAGEMENT DEPARTMENT	NO	PUBLIC BIDDING	JUNE	JULY	AUGUST	SEPTEMBER	OTHERS	731,440.00	731,440.00	-	Investment Income YEAR 1 Php 254,080.00 YEAR 2 Php 238,680.00 YEAR 3 Php 238,680.00







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2025-0375	RENTAL OF PHOTOCOPYING MACHINES	OFFICE SERVICES DEPARTMENT	NO	PUBLIC BIDDING	MARCH	APRIL	MAY	JUNE	COB	49,903,136.80	49,903,136.80	-	Year 1 Php 24,951,568.40 Year 2 Php 24,951,568.40
2025-0376	REPLACEMENT OF 1 SET PASSENGER ELEVATOR AT BACOLOD BUILDING WITH 5-YEAR COMPREHENSIVE MAINTENANCE AFTER 2-YEAR WARRANTY	ENGINEERING AND FACILITIES MANAGEMENT DEPARTMENT	NO	PUBLIC BIDDING	JUNE	JULY	AUGUST	SEPTEMBER	COB	5,494,855.00	992,250.00	4,502,605.00	
2025-0377	REPLACEMENT OF 1 SET PASSENGER ELEVATOR AT CAGAYAN DE ORO BUILDING WITH 5-YEAR COMPREHENSIVE PREVENTIVE MAINTENANCE AFTER 2-YEAR WARRANTY	ENGINEERING AND FACILITIES MANAGEMENT DEPARTMENT	NO	PUBLIC BIDDING	JUNE	JULY	AUGUST	SEPTEMBER	COB	5,494,855.00	992,250.00	4,502,605.00	
2025-0378	REPLACEMENT OF 2-UNITS POWER CIRCUIT BREAKER (PCB) 1 AND 2	ENGINEERING AND FACILITIES MANAGEMENT DEPARTMENT	NO	PUBLIC BIDDING	JUNE	JULY	AUGUST	SEPTEMBER	COB	3,330,000.00	-	3,330,000.00	
2025-0379	REPLACEMENT OF BGP ROUTER	PROJECT MANAGEMENT OFFICE	NO	PUBLIC BIDDING	JANUARY	FEBRUARY	MARCH	APRIL	COB	11,790,195.00	-	11,790,195.00	
2025-0380	REPLACEMENT OF BRANCH ROUTERS WITH SDWAN INFRASTRUCTURE	PROJECT MANAGEMENT OFFICE	NO	PUBLIC BIDDING	DECEMBER	JANUARY	FEBRUARY	MARCH	COB	182,607,431.00	-	182,607,431.00	
2025-0381	REPLACEMENT OF MAIN OFFICE DISTRIBUTION ETHERNET SWITCHES	PROJECT MANAGEMENT OFFICE	NO	PUBLIC BIDDING	JUNE	JULY	AUGUST	SEPTEMBER	COB	56,103,000.00	-	56,103,000.00	
2025-0382	REPLACEMENT OF VARIOUS PUMPS AT TARLAC BUILDING	ENGINEERING AND FACILITIES MANAGEMENT DEPARTMENT	NO	PUBLIC BIDDING	JULY	AUGUST	SEPTEMBER	OCTOBER	COB	1,150,000.00	-	1,150,000.00	
2025-0383	RETILING OF FLOOR - CEBU-NRA	ENGINEERING AND FACILITIES MANAGEMENT DEPARTMENT	NO	PUBLIC BIDDING	JULY	AUGUST	SEPTEMBER	OCTOBER	COB	978,000.00	978,000.00	-	
2025-0384	RFID TAGS OF VARIOUS F&E	OFFICE SERVICES DEPARTMENT	NO	PUBLIC BIDDING	MARCH	APRIL	MAY	JUNE	COB	5,305,000.00	5,305,000.00	-	
2025-0385	RIBBON - ERC-31 FOR TMU-950 (EPSON)	OFFICE SERVICES DEPARTMENT	NO	PUBLIC BIDDING	JANUARY	FEBRUARY	MARCH	APRIL	COB	140,434.50	140,434.50	-	
2025-0386	RIBBON TALLY DASCOM 1330 99007	OFFICE SERVICES DEPARTMENT	NO	PUBLIC BIDDING	JANUARY	FEBRUARY	MARCH	APRIL	COB	134,134.00	134,134.00	-	
2025-0387	RUBBER BAND - MULTICOLOR, 450 GRAMS	OFFICE SERVICES DEPARTMENT	NO	PUBLIC BIDDING	JANUARY	FEBRUARY	MARCH	APRIL	COB	47,703.50	47,703.50	-	

*Handwritten signatures and initials:*

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2025-0388	RUBBER BAND - TRANSPARENT 445 GRAMS	OFFICE SERVICES DEPARTMENT	NO	PUBLIC BIDDING	JANUARY	FEBRUARY	MARCH	APRIL	COB	359,431.17	359,431.17	-	
2025-0389	SATELLITE INTERNET ACCESS FOR SSS BRANCHES	PROJECT MANAGEMENT OFFICE	NO	PUBLIC BIDDING	FEBRUARY	MARCH	APRIL	MAY	COB	4,350,060.00	4,350,060.00	-	Year 1 Php 1,450,020.00 Year 2 Php 1,450,020.00 Year 3 Php 1,450,020.00
2025-0390	SATELLITE INTERNET SUBSCRIPTION FOR SSS BRANCHES	PROJECT MANAGEMENT OFFICE	NO	PUBLIC BIDDING	FEBRUARY	MARCH	APRIL	MAY	COB	10,944,000.00	10,944,000.00	-	Year 1 Php 5,472,000.00 Year 2 Php 5,472,000.00
2025-0391	SECONDARY BRANCH CONNECTIVITY SUBSCRIPTION	PROJECT MANAGEMENT OFFICE	NO	PUBLIC BIDDING	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	COB	89,940,564.00	89,940,564.00	-	Year 1 Php 29,980,188.00 Year 2 Php 29,980,188.00 Year 3 Php 29,980,188.00
2025-0392	SECURITY SERVICES OF LUZON BICOL DIVISION	SECURITY DEPARTMENT	NO	PUBLIC BIDDING	OCTOBER	NOVEMBER	DECEMBER	JANUARY	COB	34,346,562.00	34,346,562.00	-	Year 1 - Php 11,448,854.00 Year 2 - Php 11,448,854.00 Year 3 - Php 11,448,854.00
2025-0393	SECURITY SERVICES OF LUZON CENTRAL 1 AND 2 DIVISIONS	SECURITY DEPARTMENT	NO	PUBLIC BIDDING	OCTOBER	NOVEMBER	DECEMBER	JANUARY	COB	141,642,003.00	141,642,003.00	-	Year 1 - Php 47,214,001.00 Year 2 - Php 47,214,001.00 Year 3 - Php 47,214,001.00
2025-0394	SECURITY SERVICES OF LUZON NORTH 1 AND 2 DIVISIONS	SECURITY DEPARTMENT	NO	PUBLIC BIDDING	OCTOBER	NOVEMBER	DECEMBER	JANUARY	COB	68,693,277.00	68,693,277.00	-	Year 1 - Php 22,897,759.00 Year 2 - Php 22,897,759.00 Year 3 - Php 22,897,759.00
2025-0395	SECURITY SERVICES OF LUZON SOUTH 1 AND 2 DIVISIONS	SECURITY DEPARTMENT	NO	PUBLIC BIDDING	OCTOBER	NOVEMBER	DECEMBER	JANUARY	COB	131,887,560.00	131,887,560.00	-	Year 1 - Php 43,962,520.00 Year 2 - Php 43,962,520.00 Year 3 - Php 43,962,520.00
2025-0396	SECURITY SERVICES OF MINDANAO NORTH DIVISION	SECURITY DEPARTMENT	NO	PUBLIC BIDDING	APRIL	MAY	JUNE	JULY	COB	72,004,353.00	72,004,353.00	-	Year 1 - Php 24,001,451.00 Year 2 - Php 24,001,451.00 Year 3 - Php 24,001,451.00
2025-0397	SECURITY SERVICES OF MINDANAO SOUTH 1 DIVISION	SECURITY DEPARTMENT	NO	PUBLIC BIDDING	APRIL	MAY	JUNE	JULY	COB	72,184,845.00	72,184,845.00	-	Year 1 - Php 24,061,615.00 Year 2 - Php 24,061,615.00 Year 3 - Php 24,061,615.00
2025-0398	SECURITY SERVICES OF MINDANAO SOUTH 2 DIVISION	SECURITY DEPARTMENT	NO	PUBLIC BIDDING	APRIL	MAY	JUNE	JULY	COB	29,752,299.00	29,752,299.00	-	Year 1 - Php 9,917,433.00 Year 2 - Php 9,917,433.00 Year 3 - Php 9,917,433.00
2025-0399	SECURITY SERVICES OF MINDANAO WEST DIVISION	SECURITY DEPARTMENT	NO	PUBLIC BIDDING	APRIL	MAY	JUNE	JULY	COB	24,487,245.00	24,487,245.00	-	Year 1 - Php 8,162,415.00 Year 2 - Php 8,162,415.00 Year 3 - Php 8,162,415.00
2025-0400	SECURITY SERVICES OF VISAYAS CENTRAL 1 AND 2 DIVISIONS	SECURITY DEPARTMENT	NO	PUBLIC BIDDING	APRIL	MAY	JUNE	JULY	COB	104,642,367.00	104,642,367.00	-	Year 1 - Php 34,880,789.00 Year 2 - Php 34,880,789.00 Year 3 - Php 34,880,789.00



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					Schedule of Each Procurement Activity					Estimated Budget (Php)			
Code (PAP)	Procurement Project	End-User	Is this an Early Procurement	Mode of Procurement	Advertisement/ Posting	Submission/ Opening	Notice of Award	Contract Signing	Source of Fund	Total	MOOE	CO	Remarks
2025-0401	SECURITY SERVICES OF VISAYAS WEST 1 AND 2 DIVISIONS	SECURITY DEPARTMENT	NO	PUBLIC BIDDING	APRIL	MAY	JUNE	JULY	COB	62,704,125.00	62,704,125.00	-	Year 1 - Php 20,901,375.00 Year 2 - Php 20,901,375.00 Year 3 - Php 20,901,375.00
2025-0402	SERVICE VEHICLES	BRANCH SUPPORT SERVICES DEPARTMENT	NO	PUBLIC BIDDING	JUNE	JULY	AUGUST	SEPTEMBER	COB	37,929,111.00	-	37,929,111.00	
2025-0403	SOLAR PHOTOVOLTAIC (PV) SYSTEM AT SSS CEBU BUILDING	ENGINEERING AND FACILITIES MANAGEMENT DEPARTMENT	NO	PUBLIC BIDDING	JULY	AUGUST	SEPTEMBER	OCTOBER	COB	7,088,916.00	-	7,088,916.00	
2025-0404	SOLAR PHOTOVOLTAIC (PV) SYSTEM AT SSS TARLAC BUILDING	ENGINEERING AND FACILITIES MANAGEMENT DEPARTMENT	NO	PUBLIC BIDDING	JULY	AUGUST	SEPTEMBER	OCTOBER	COB	2,517,690.00	-	2,517,690.00	
2025-0405	SOLAR PV SYSTEM AT BACOLOD	ENGINEERING AND FACILITIES MANAGEMENT DEPARTMENT	NO	PUBLIC BIDDING	JUNE	JULY	AUGUST	SEPTEMBER	COB	2,022,793.58	-	2,022,793.58	
2025-0406	SOLAR PV SYSTEM AT CAGAYAN DE ORO	ENGINEERING AND FACILITIES MANAGEMENT DEPARTMENT	NO	PUBLIC BIDDING	JUNE	JULY	AUGUST	SEPTEMBER	COB	5,259,130.80	-	5,259,130.80	
2025-0407	SOLAR PV SYSTEM AT GENERAL SANTOS	ENGINEERING AND FACILITIES MANAGEMENT DEPARTMENT	NO	PUBLIC BIDDING	JUNE	JULY	AUGUST	SEPTEMBER	COB	4,882,338.73	-	4,882,338.73	
2025-0408	SOURCE CODE ANALYZER	PROJECT MANAGEMENT OFFICE	NO	PUBLIC BIDDING	MARCH	APRIL	MAY	JUNE	COB	21,636,978.00	21,636,978.00	-	
2025-0409	SSS MOBILE APP AND TEXT SSS SERVICE	PROJECT MANAGEMENT OFFICE	NO	PUBLIC BIDDING	JANUARY	FEBRUARY	MARCH	APRIL	COB	969,890.00	969,890.00	-	
2025-0410	STAMP PAD - BIG 3-7/16 X 5-5/8	OFFICE SERVICES DEPARTMENT	NO	PUBLIC BIDDING	JANUARY	FEBRUARY	MARCH	APRIL	COB	155,120.00	155,120.00	-	
2025-0411	STANDBY SYSTEM	PROJECT MANAGEMENT OFFICE	NO	PUBLIC BIDDING	MAY	JUNE	JULY	AUGUST	COB	156,282,822.00	57,517,101.00	98,765,721.00	
2025-0412	STRUCTURAL RE-ASSESSMENT OF BACOLOD BUILDING AND MAIN BUILDING ROOFDECK RECORDS ROOM	ENGINEERING AND FACILITIES MANAGEMENT DEPARTMENT	NO	PUBLIC BIDDING	JULY	AUGUST	SEPTEMBER	OCTOBER	COB	957,956.00	-	957,956.00	
2025-0413	SUBSCRIPTION OF 200 TO 500 MBPS PRIMARY DIRECT INTERNET CONNECTION FOR SSS CORPORATE WEBSITE FOR FIVE (5) YEARS (DR SITE)	PROJECT MANAGEMENT OFFICE	NO	PUBLIC BIDDING	MARCH	APRIL	MAY	JUNE	COB	20,510,365.00	20,510,365.00	-	Year 1 Php 4,102,073.00 Year 2 Php 4,102,073.00 Year 3 Php 4,102,073.00 Year 4 Php 4,102,073.00 Year 5 Php 4,102,073.00

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2025-0414	SUBSCRIPTION OF CLOUD RESOURCES FOR THE HOSTING OF SSS WEBSITE STATIC CONTENTS TO CLOUD	PROJECT MANAGEMENT OFFICE	NO	PUBLIC BIDDING	FEBRUARY	MARCH	APRIL	MAY	COB	4,330,171.00	4,330,171.00	-	
2025-0415	SYSTEM PERFORMANCE MONITORING SYSTEM TOOL	PROJECT MANAGEMENT OFFICE	NO	PUBLIC BIDDING	JANUARY	FEBRUARY	MARCH	APRIL	COB	36,000,000.00	-	36,000,000.00	
2025-0416	TISSUE JUMBO ROLL, 2-PLY	OFFICE SERVICES DEPARTMENT	NO	PUBLIC BIDDING	JANUARY	FEBRUARY	MARCH	APRIL	COB	11,617,380.00	11,617,380.00	-	
2025-0417	TOKENS AND CORPORATE GIVEAWAYS	OFFICE SERVICES DEPARTMENT	NO	PUBLIC BIDDING	FEBRUARY	MARCH	APRIL	MAY	COB	2,410,500.00	2,410,500.00	-	
2025-0418	TONER FOR CANON LBP 6780X (COMPATIBLE)	OFFICE SERVICES DEPARTMENT	NO	PUBLIC BIDDING	JANUARY	FEBRUARY	MARCH	APRIL	COB	5,146,149.40	5,146,149.40	-	
2025-0419	TONER FOR SAMSUNG MDLT-203E (COMPATIBLE)	OFFICE SERVICES DEPARTMENT	NO	PUBLIC BIDDING	JANUARY	FEBRUARY	MARCH	APRIL	COB	1,883,200.00	1,883,200.00	-	
2025-0420	TRANSPORTATION SERVICES	OFFICE SERVICES DEPARTMENT	NO	PUBLIC BIDDING	MARCH	APRIL	MAY	JUNE	COB	215,583,924.00	215,583,924.00	-	Year 1 Php 69,747,945.00 Year 2 Php 71,840,384.00 Year 3 Php 73,995,595.00
2025-0421	TSF - 11X10-5/8 1 PLY 2000 SHTS/BOX	OFFICE SERVICES DEPARTMENT	NO	PUBLIC BIDDING	JANUARY	FEBRUARY	MARCH	APRIL	COB	113,160.00	113,160.00	-	
2025-0422	TSF-11X14-7/8 1 PLY 2000 SHTS/BOX	OFFICE SERVICES DEPARTMENT	NO	PUBLIC BIDDING	JANUARY	FEBRUARY	MARCH	APRIL	COB	125,356.00	125,356.00	-	
2025-0423	TSF-11X8-1/2 1 PLY 2000 SHTS/BOX	OFFICE SERVICES DEPARTMENT	NO	PUBLIC BIDDING	JANUARY	FEBRUARY	MARCH	APRIL	COB	131,331.20	131,331.20	-	
2025-0424	TWO (2) UNITS 500-KVA GENERATOR SET AT SSS MAKATI BUILDING	ENGINEERING AND FACILITIES MANAGEMENT DEPARTMENT	NO	PUBLIC BIDDING	JUNE	JULY	AUGUST	SEPTEMBER	OTHERS	18,250,000.00	-	18,250,000.00	Investment Income
2025-0425	UNINTERRUPTABLE POWER SUPPLY (UPS)	BRANCH SUPPORT SERVICES DEPARTMENT	NO	PUBLIC BIDDING	JUNE	JULY	AUGUST	SEPTEMBER	COB	64,511,641.79	46,402,506.42	18,109,135.37	
2025-0426	UPGRADE OF CCTV AT MAKATI BUILDING	ENGINEERING AND FACILITIES MANAGEMENT DEPARTMENT	NO	PUBLIC BIDDING	JULY	AUGUST	SEPTEMBER	OCTOBER	OTHERS	5,582,640.00	-	5,582,640.00	Investment Income
2025-0427	VARIOUS CONSUMABLE MATERIALS STOCKFILE FOR EFMD-MBET	ENGINEERING AND FACILITIES MANAGEMENT DEPARTMENT	NO	PUBLIC BIDDING	JUNE	JULY	AUGUST	SEPTEMBER	COB	10,401,332.00	10,401,332.00	-	

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Social Security System Annual Procurement Plan for FY 2025

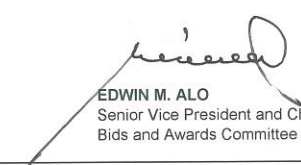
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2025-0428	VARIOUS IMPROVEMENTS - CEBU MAIN AND ANNEX BUILDINGS	ENGINEERING AND FACILITIES MANAGEMENT DEPARTMENT	NO	PUBLIC BIDDING	JULY	AUGUST	SEPTEMBER	OCTOBER	COB	6,582,413.00	6,582,413.00	-	
2025-0429	VARIOUS IMPROVEMENTS - LAPULAPU BRANCH	ENGINEERING AND FACILITIES MANAGEMENT DEPARTMENT	NO	PUBLIC BIDDING	MARCH	APRIL	MAY	JUNE	COB	1,706,325.00	1,706,325.00	-	
2025-0430	VARIOUS IMPROVEMENTS AT SSS NAGA MAIN AND ANNEX BUILDINGS	ENGINEERING AND FACILITIES MANAGEMENT DEPARTMENT	NO	PUBLIC BIDDING	JULY	AUGUST	SEPTEMBER	OCTOBER	COB	3,413,000.00	-	3,413,000.00	
2025-0431	VARIOUS SEMI-EXPENDABLE EQUIPMENT	OFFICE SERVICES DEPARTMENT	NO	PUBLIC BIDDING	APRIL	MAY	JUNE	JULY	COB	15,472,340.00	15,472,340.00	-	
2025-0432	WATER TREATMENT OF CHILLERS AND COOLING TOWERS AT MAKATI BUILDING	ENGINEERING AND FACILITIES MANAGEMENT DEPARTMENT	NO	PUBLIC BIDDING	JUNE	JULY	AUGUST	SEPTEMBER	OTHERS	708,876.00	708,876.00	-	Investment Income YEAR 1 Php 236,292.00 YEAR 2 Php 236,292.00 YEAR 3 Php 236,292.00
2025-0433	WEB APPLICATION FIREWALL FOR DISASTER RECOVERY	PROJECT MANAGEMENT OFFICE	NO	PUBLIC BIDDING	DECEMBER	JANUARY	FEBRUARY	MARCH	COB	72,571,000.00	-	72,571,000.00	
2025-0434	WEB CONTENT FILTERING SYSTEM MAINTENANCE	PROJECT MANAGEMENT OFFICE	NO	PUBLIC BIDDING	DECEMBER	JANUARY	FEBRUARY	MARCH	COB	32,400,000.00	32,400,000.00	-	Year 1 Php 10,800,000.00 Year 2 Php 10,800,000.00 Year 3 Php 10,800,000.00
2025-0435	WINDOWS SERVER HYPERCONVERGE INFRASTRUCTURE (HCI)	PROJECT MANAGEMENT OFFICE	NO	PUBLIC BIDDING	JANUARY	FEBRUARY	MARCH	APRIL	COB	87,344,328.00	8,561,265.00	78,783,063.00	
2025-0436	WORKSTATION LAPTOPS	PROJECT MANAGEMENT OFFICE	NO	PUBLIC BIDDING	DECEMBER	JANUARY	FEBRUARY	MARCH	COB	10,174,500.00	-	10,174,500.00	
									SUB TOTAL	8,163,138,385.79	3,046,590,595.94	5,116,547,789.85	
SHOPPING													
2025-0437	SUPPLIES AND MATERIALS IN DBM-PS CATALOGUE BUT NO AVAILABLE STOCK	OFFICE SERVICES DEPARTMENT	NO	SHOPPING	MARCH	N/A	APRIL	MAY	COB	3,000,000.00	3,000,000.00	-	
									SUB TOTAL	3,000,000.00	3,000,000.00	-	
									GRAND TOTAL	9,394,924,994.04	4,264,662,845.44	5,130,262,148.60	
									TOTAL PS	8,654,455.85			
									TOTAL NON-PS	215,383,425.08			
									TOTAL PAP	9,170,887,113.11			
									SUB-TOTAL	9,394,924,994.04			
									10% Inflation Rate for Common Supplies and Equipment as required by PS-DBM	22,403,788.09			
									GRAND TOTAL	9,417,328,782.13			


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