	Procurement Project		Mode Of Procurement	Schedule for Each Procurement Activity				Estimated Budget (Php)					November	
Code (PAP)		PMO / End-User		Advertisement/ Posting of IB/REI	Submission/ Opening Of Bids	Notice Of Award	Contract Signing	Source Of Funds	TOTAL	MOOE	со	Remarks (brief description of project)	BAC Resolution	Approving Authority / Date of Approval
2024-0471	ONE (1) YEAR SUPPORT SERVICE FOR SOFTWARE ANALYZER	PROJECT MANAGEMENT OFFICE	DIRECT	N/A	N/A	NOVEMBER	NOVEMBER	СОВ	700,000.00	700,000.00		Additional PPMP as new project in the APP.	2024-II-090-12 dated 12 November 2024	1st Update for the month of November approved by EVP Voltarie P. Agas on 15 November 2024
2024-0172	SPARE PARTS/REPAIRS FOF VEHICLES (NON-NCR BRANCHES MOD - NON-NCR, AND LEGAL NON-NCR)		NP - SMALL VALUE PROCUREMENT	NOVEMBER	N/A	NOVEMBER	NOVEMBER	СОВ	2,458,724.00	2,458,724.00		Revised PPMP for 2024 APP Code 2024-0172 (July 8th Update) due to increase in budget requirement. FROM: \$\mathbb{P}2,278,091.00 TO: \$\mathbb{P}2,458,724.00 INCREASE: \$\mathbb{P}180,633.00	2024-II-090-12 dated 12 November 2024	1st Update for the month of November approved by EVP Voltarie P. Agas on 15 November 2024
2024-0475	INSTALLATION AND PURCHASE OF ELECTRICAL MATERIALS FOR SSS VALENCIA	ENGINEERING AND FACILITIES MANAGEMENT DEPARTMENT	NP - SMALL VALUE PROCUREMENT	NOVEMBER	N/A	NOVEMBER	NOVEMBER	СОВ	18,714.00	18,714.00		Additional PPMP as new project in the APP.	2024-II-090-12 dated 12 November 2024	1st Update for the month of November approved by EVP Voltarie P. Agas on 15 November 2024
2024-0152	RENTAL OF LED WALL, LIGHTS AND SOUNDS		NP - SMALL VALUE PROCUREMENT	NOVEMBER	N/A	NOVEMBER	NOVEMBER	СОВ	95,000.00	95,000.00		Revised PPMP for 2024 APP Code 2024-0152 (February 7th Update). Increase is intended for the PaSSSasalamat program at the Main Office. FROM: ₱60,000.00 TO: ₱95,000.00 INCREASE: ₱35,000.00	2024-II-090-12 dated 12 November 2024	1st Update for the month of November approved by EVP Voltarie P. Agas on 15 November 2024
2024-0484	MEALS AND MATERIALS FOR THE CONDUCT OF 2024 PASSSASALAMAT	PERFORMANCE 4 MANAGEMENT AND EMPLOYEE RELATIONS DEPARTMENT	NP - SMALL VALUE PROCUREMENT	NOVEMBER	N/A	NOVEMBER	NOVEMBER	СОВ	137,500.00	137,500.00		Additional PPMP as new project in the APP.	2024-II-090-12 dated 12 November 2024	1st Update for the month of November approved by EVP Voltarie P. Agas on 15 November 2024
2024-0476	SUPPLY AND DELIVERY OF SEATING FURNITURE FOR SSS MAKATI BOARDROOM AND HOLDING ROOM	ENGINEERING AND FACILITIES MANAGEMENT DEPARTMENT	NP - SMALL VALUE PROCUREMENT	NOVEMBER	N/A	NOVEMBER	NOVEMBER	СОВ	447,731.20	447,731.20		Additional PPMP as new project in the APP.	2024-II-090-12 dated 12 · November 2024	1st Update for the month of November approved by EVP Voltarie P. Agas on 15 November 2024
2024-0477	REPLACEMENT OF CARPET FLOOR TILES AND REPAINTING OF CEILING AT SSS MAKATI BOARDROOM AND CONFERENCE ROOM	ENGINEERING AND FACILITIES MANAGEMENT DEPARTMENT	NP - SMALL VALUE PROCUREMENT	NOVEMBER	N/A	NOVEMBER	NOVEMBER	COB	382,044.81	382,044.81		Additional PPMP as new project in the APP.	2024-II-090-12 dated 12 November 2024	1st Update for the month of November approved by EVP Voltarie P. Agas on 15 November 2024
2024-0266	NETWORK CABLING MATERIALS AND VOICE COMMUNICATION TOOLS	PROJECT MANAGEMENT OFFICE	PUBLIC BIDDING					СОВ	1,242,642.45	1,242,642.45		For deletion of project under 2024 APP Code 2024-0266 (May 5th Update) due to change in mode of procurement from Public Bidding to NP - Small Value Procurement.considering the urgency of the need and In view of the 3rd failure of bidding	2024-II-090-12 dated 12 November 2024	1st Update for the month of November approved by EVP Voltarie P. Agas on 15 November 2024
2024-0472	VOICE COMMUNICATION TOOLS	PROJECT MANAGEMENT OFFICE	NP - SMALL VALUE PROCUREMENT	NOVEMBER	N/A	NOVEMBER	NOVEMBER	СОВ	351,902.95	351,902.95		Additional PPMP as new project in the APP.	2024-II-090-12 dated 12 November 2024	1st Update for the month of November approved by EVP Voltarie P. Agas on 15 November 2024
2024-0473	NETWORK CABLING MATERIALS	PROJECT MANAGEMENT OFFICE	NP - SMALL VALUE PROCUREMENT	NOVEMBER	N/A	NOVEMBER	NOVEMBER	СОВ	890,739.50	890,739.50		Additional PPMP as new project in the APP.	2024-II-090-12 dated 12 November 2024	1st Update for the month of November approved by EVP Voltarie P. Agas on 15 November 2024
2024-0478	SUPPLY, DELIVERY AND INSTALLATION OF VINYL FLOORING FOR THE OPCEO HALLWAY, OEVP-BOS OFFICE, LAD, SDTSD AND IASG	ENGINEERING AND FACILITIES MANAGEMENT DEPARTMENT	NP - SMALL VALUE PROCUREMENT	NOVEMBER	N/A	NOVEMBER	NOVEMBER	СОВ	760,000.00	760,000.00		Additional PPMP as new project in the APP.	2024-II-090-12 dated 12 November 2024	1st Update for the month of November approved by EVP Voltarie P. Agas on 15 November 2024
2024-0479	SUPPLY AND DELIVERY OF SAFETY VESTS AND HARD HATS	ENGINEERING AND FACILITIES MANAGEMENT DEPARTMENT	NP - SMALL VALUE PROCUREMENT	NOVEMBER	N/A	NOVEMBER	NOVEMBER	СОВ	188,000.00	188,000.00		Additional PPMP as new project in the APP.	2024-II-090-12 dated 12 November 2024	1st Update for the month of November approved by EVP Voltarie P. Agas on 15 November 2024
2024-0480	MINOR RENOVATION AT THE SSS MAIN OFFICE CHAPEL	ENGINEERING AND FACILITIES MANAGEMENT DEPARTMENT	NP - SMALL VALUE PROCUREMENT	NOVEMBER	N/A	NOVEMBER	NOVEMBER	СОВ	920,000.00	920,000.00		Additional PPMP as new project in the APP.	2024-II-090-12 dated 12 November 2024	1st Update for the month of November approved by EVP Voltarie P. Agas on 15 November 2024
2024-0481	PROCUREMENT OF 3HP SINGLE PHASE SUBMERSIBLE PUMP AT SSS BAGUIO	ENGINEERING AND FACILITIES MANAGEMENT DEPARTMENT	NP - SMALL VALUE PROCUREMENT	NOVEMBER	N/A	NOVEMBER	NOVEMBER	СОВ	34,000.00	34,000.00		Additional PPMP as new project in the APP.	2024-II-090-12 dated 12 November 2024	1st Update for the month of November approved by EVP Voltarie P. Agas on 15 November 2024



	Procurement Project	PMO / End-User	Mode Of Procurement	Schedule for Each Procurement Activity					Est	mated Budget (Php)			November		
Code (PAP)				Advertisement/ Posting of IB/REI	Submission/ Opening Of Bids	Notice Of Award	Contract Signing	Source Of Funds	TOTAL	MOOE	со	Remarks (brief description of project)	BAC Resolution	Approving Authority / Date of Approval	
024-0482	REPAIR OF HYDRAULIC CYLINDER FOR PAPER CUTTER	OFFICE SERVICES DEPARTMENT	DIRECT	N/A	N/A	NOVEMBER	NOVEMBER	СОВ	30,000.00	30,000.00		Additional PPMP as new project in the APP.	2024-II-090-12 dated 12 November 2024	1st Update for the month of November approved by EVP Voltarie P. Agas on 15 November 2024	
024-0483	DUPLO CONSUMABLE SPARE PARTS	OFFICE SERVICES DEPARTMENT	DIRECT CONTRACTING	N/A	N/A	NOVEMBER	NOVEMBER	СОВ	128,400.00	128,400.00		Additional PPMP as new project in the APP.	2024-II-090-12 dated 12 November 2024	1st Update for the month of November approved by EVP Voltarie P. Agas on 15 November 2024	
024-0015	TRANSFORMER - POOL	BRANCH EXPANSION AND MANAGEMENT SERVICES DEPARTMENT	DIRECT CONTRACTING					СОВ	2,750,000.00	-	2,750,000.00	For deletion of project under 2024 APP Code 2024-0015	2024-II-090-12 dated 12 November 2024	1st Update for the month of November approved by EVP Voltarie P. Agas on 15 November 2024	
2024-0103	FREIGHT CHARGES - POOL	BRANCH EXPANSION AND MANAGEMENT SERVICES DEPARTMENT	P- SMALL VALUE PROCUREMENT	NOVEMBER	N/A	NOVEMBER	NOVEMBER	COB	1,811,464.00	1,811,464.00		Revised PPMP for 2024 APP Code 2024-0103 (July 1st Update) due to decrease in budget considering the remaining balance that may not be utilized and there are no other branches for relocation this year FROM: P2,211,464.00 TO: P1,811,464.00 DECREASE:P400,000.00	2024-II-090-12 dated 12 November 2024	1st Update for the month of November approved by EVP Voltarie P. Agas on 15 November 2024	
2024-0145	PRINTING, BOOKBINDING, AND OTHER PRINTING-RELATED SERVICES	OFFICE SERVICES DEPARTMENT	NP - SMALL VALUE PROCUREMENT	NOVEMBER	N/A	NOVEMBER	NOVEMBER	СОВ	2,146,795.00	2,146,795.00		Revised PPMP (or 2024 APP – June 7th Update (APP Code 2024-0145) due to increase in budget requirement. FROM: ₱2,092,949.00 TO : ₱2,146,795.00 INCREASE: ₱53,846.00	2024-II-090-12 dated 12 November 2024	1st Update for the month of November approved by EVP Voltarie P. Agas on 15 November 2024	
2024-0427	SUBSCRIPTION OF BROADBAND INTERNET FOR ROBINSONS GAPAN SO	PROJECT MANAGEMENT OFFICE	NP - SMALL VALUE PROCUREMENT					СОВ	395,460.00	395,460.00		- For deletion of project under 2024 APP Code 2024-0427 (Jul 2nd Update) For procurement in 2025	y 2024-II-090-12 dated 12 November 2024	1st Update for the month of November approved by EVP Voltarie P. Agas on 15 November 2024	
2024-0474	TWO (2) UNITS OF PC-BASED SERVER FOR SOFTWARE ANALYZER	PROJECT MANAGEMENT OFFICE	NP - SMALL VALUE PROCUREMENT	NOVEMBER	N/A	NOVEMBER	NOVEMBER	СОВ	427,371.00		427,371.00	Additional PPMP as new project in the APP.	2024-II-090-12 dated 12 November 2024	1st Update for the month of November approved by EVP Voltarie P. Agas on 15 November 2024	
2024-0426	SUBSCRIPTION OF BROADBAND INTERNET FOR ROBINSONS ANGELES SO	PROJECT MANAGEMENT OFFICE	NP - SMALL VALUE PROCUREMENT					COB	395,460.00	395,460.00		- For deletion of project under 2024 APP Code 2024-0426 (Jul 2nd Update) For procurement in 2025	y 2024-II-090-12 dated 12 November 2024	1st Update for the month of November approved by EVP Voltarie P. Agas on 15 November 2024	
2024-0430	SUBSCRIPTION OF BROADBAND INTERNET FOR IL CORSO SO	PROJECT MANAGEMENT OFFICE	NP - SMALL VALUE PROCUREMENT					СОВ	395,460.00	395,460.00		- For deletion of project under 2024 APP Code 2024-0430 (July 2nd Update) For procurement in 2025	2024-II-090-12 dated 12 November 2024	1st Update for the month of November approved by EVP Voltarie P. Agas on 15 November 2024	
2024-0429	SUBSCRIPTION OF BROADBAND INTERNET FOR ROBINSONS CORON SO	PROJECT MANAGEMENT OFFICE	NP - SMALL VALUE PROCUREMENT		,			COB	395,460.00	395,460.00		- For deletion of project under 2024 APP Code 2024-0429 (July 2nd Update) For procurement in 2025	2024-II-090-12 dated 12 November 2024	1st Update for the month of November approved by EVP Voltarie P. Agas on 15 November 2024	
2024-0373	1-YEAR RENEWAL OF INITIAL SUBSCRIPTION OF WIRED BROADBAND INTERNET FOR BRANCHES (LOTS 1-4)	PROJECT MANAGEMENT OFFICE	PUBLIC BIDDING					COB	2,880,000.00	2,880,000.00		For deletion of project under 2024 APP Code 2024-0373 (March 1st Update). Note: Already renewed under appendix 37 of RA9184	2024-II-090-12 dated 12 November 2024	1st Update for the month of November approved by EVP Voltarie P. Agas on 15 November 2024	
2024-0378	MULTIMEDIA PROJECTORS	PROJECT MANAGEMENT OFFICE	PUBLIC BIDDING					СОВ	8,802,000.00	8,802,000.00		For deletion of project under 2024 APP Code 2024-0378 (March 2nd Update) To be replaced by Display Monitors in 2025	2024-I-087-8 dated 18 November 2024	2nd Update for the month of November approved by EVP Voltarie P. Agas on 05 December 2024	





	Procurement Project	PMO / End-User	Mode Of Procurement	Schedule for Each Procurement Activity				Estimated Budget (Php)					November		
Code (PAP)				Advertisement/ Posting of IB/REI	Submission/ Opening Of Bids	Notice Of Award	Contract Signing	Source Of Funds	TOTAL	MOOE	со	Remarks (brief description of project)	BAC Resolution	Approving Authority / Date of Approval	
2024-0282	RENOVATION OF BRANCHES	BRANCH EXPANSION AND MANAGEMENT SERVICES DEPARTMENT	PUBLIC BIDDING	NOVEMBER	NOVEMBER	DECEMBER	DECEMBER	СОВ	19,420,778.00		19,420,778.00	Revised PPMP for 2024 APP – October 1st Update (APP Code 2024-0282) due to decrease in budget in view of the following: a) cost of renovation works, including mechanical works, of other branches were shouldered by the lessor; b) procurement of lease proposals for some branches has not yet materialized FROM: P421,554,364.21 Leasehold Improvement including Specialty Works and Mechanical Works-Lease of Additional Office Space-P15,490,735.00 Leasehold Improvement including Specialty Works and Mechanical Works-Rent Free with CUSA-P41,113,057.00 Leasehold Improvement including Specialty Works and	2024-I-087-8 dated 18 November 2024	2nd Update for the month of November approved by EVP Voltarie P. Agas on 05 December 2024	
												Decrease of Improvement including Specialty Works and Mechanical Works-Relocation-₱364,950,572.21 TO: ₱19,420,778.00 Leasehold Improvement including Specialty Works and Mechanical Works-Rent Free with CUSA-₱11,969,788.00 Leasehold Improvement including Specialty Works and Mechanical Works-Relocation-₱7,450,990.00 DECREASE: ₱402,133,586.21			
	MODULAR OFFICE SYSTEM AND FURNITURE FOR VARIOUS SSS BRANCH OFFICES (RELOCATION CREATION AND EXPANSION)	AND MANAGEMENT	PUBLIC BIDDING	NOVEMBER	NOVEMBER	DECEMBER .	DECEMBER	COB	44,801,450.00		44,801,450.00	Revised PPMP for 2024 APP – July 4th Update (APP Code 2024-0255) due to decrease in budget in view of the following: a) the procurement is dependent on the relocation/creation/expansion of branches, or the completion of renovation work at the relocation site. However, some of the procurement of lease has not yet materialized b) procurement is on hold pending the ongoing proposal for the rebranding and uniform look of SSS.	2024-I-087-8 dated 18 November 2024	2nd Update for the month of November approved by EVP Voltarie P. Agas on 05 December 2024	
												FROM: ₱ 158,603,448.00 Creation - ₱ 8,527,922.00 Relocation - ₱ 150,075,526.00 TO: ₱ 44,801,450.00 Creation - ₱ 4,158,473.00 Relocation - ₱ 40,642,977.00 DECREASE: ₱ 113,801,998.00			
2024-0061	MEALS AND ACCOMMODATION - CORPORATE EVENTS	CORPORATE POLICY AND PLANNING DEPARTMENT	NP - LEASE OF REAL PROPERTY AND VENUE	N/A	N/A	NOVEMBER	NOVEMBER	СОВ	44,289,300.00	44,289,300.00		Revised PPMP for 2024 APP — January 4th Update (APP Code 2024-0061). Reprogramming of budget to include the estimated expenses for the 41st ASSA Conference and Board Meeting FROM: P44,289,300.00 Regional Visit - P5,773,200.00 BOS Managers - P6,324,700.00 Planning Workshop - P21,618,400.00 Performance Review - P9,524,500.00 Other Management Activities - P1,048,500.00 TO: P44,289,300.00 Regional Visit - P5,773,200.00 BOS Managers - P6,324,700.00 Planning Workshop - P19,118,400.00 Performance Review - P9,524,500.00 Other Management Activities - P1,048,500.00 Other Special Activities approved by the Management/SSC - P2,500,000.00	2024-I-087-8 dated 18 November 2024	2nd Update for the month of November approved by EVP Voltarie P. Agas on 25 November 2024	
	REPAIRS AND RENOVATION FOR MAIN BUILDING, EAST TRIANGLE PROPERTY MOTORPOOL AND BAGBAG RECORDS CENTER - POOL	E ENGINEERING AND FACILITIES MANAGEMENT DEPARTMENT	NP - SMALL VALUE PROCUREMENT	NOVEMBER	N/A	NOVEMBER	NOVEMBER	СОВ	3,442,880.00	3,442,880.00		Revised PPMP for 2024 APP Code 2024-0156 due to increase in budget for the purchase of consumable materials intended for the Main Building and Equipment Team's maintenance services. FROM: P 2,500,000.00 TO: P 3,442,880.00	2024-II-091-17 dated 19 November 2024	3rd Update for the month of November approved by EVP Voltarie P. Agas on 20 November 2024	

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	Procurement Project	PMO / End-User		Schedule for Each Procurement Activity					Estimated Budget (Php))		November		
Code (PAP)			Mode Of Procurement	Advertisement/ Posting of IB/REI	Submission/ Opening Of Bids	Notice Of Award	Contract Signing	Source Of Funds	TOTAL	MOOE	со	Remarks (brief description of project)	BAC Resolution	Approving Authority / Date of Approval	
2024-0124	MEALS/SNACKS FOR MAIN OFFICE AND BRANCHES - POOL	OFFICE SERVICES DEPARTMENT	NP - SMALL VALUE PROCUREMENT	NOVEMBER	N/A	NOVEMBER	NOVEMBER	СОВ	31,497,521.00	31,497,521.00		Revised PPMP for 2024 APP - May 11th Update (APP Code 2024-0124) due to increase in budget to cover the requirement of the BOS Divisions for information coverage drive and RACE Operations	November 2024	3rd Update for the month of November approved by EVP Voltarie P. Agas on 20 November 2024	
												FROM: ₱28,242,200.00 TO: ₱31,497,521.00			
2024-0088	WORKS & OTHERS AND E-	BRANCH EXPANSION AND MANAGEMENT SERVICES DEPARTMENT	NP - SMALL VALUE PROCUREMENT	NOVEMBER	N/A	NOVEMBER	NOVEMBER	СОВ	6,867,164.09	6,867,164.09		INCREASE: P3,255,321.00 Revised PPMP for 2024 APP – July 1st Update (APP Code 2024-0088) due to decrease in budget requirement. FROM: P10,339,125.86	2024-II-091-17 dated 19 November 2024	3rd Update for the month of November approved by EVP Voltarie P. Agas on 20 November 2024	
												TO : P6,867,164.09 DECREASE: P3,471,961.77			
2024-0335	SERVICES OF EVENT ORGANIZER	PERFORMANCE MANAGEMENT AND EMPLOYEE RELATIONS DEP'T.	PUBLIC BIDDING					СОВ	4,020,000.00	4,020,000.00		- For deletion of project under 2024 APP Code 2024-0335 due to re allocation of budget to other projects.	2024-II-091-17 dated 19 November 2024	3rd Update for the month of November approved by EVP Voltarie P. Agas on 20 November 2024	
2024-0246	TOKENS, RAFFLES, AND CORPORATE GIVEAWAYS	OFFICE SERVICES DEPARTMENT	PUBLIC BIDDING					СОВ	3,471,623.00	3,471,623.00		- For deletion of project under 2024 APP Code 2024-0246 due to reallocation of budget for additional projects.	2024-II-093-17 dated 26 November 2024	4th Update for the month of November approved by EVP Voltarie P. Agas on 05 December 2024	
2024-0485	CORPORATE TOKENS FOR VARIOUS UNITS	OFFICE SERVICES DEPARTMENT	NP - SMALL VALUE PROCUREMENT	NOVEMBER	N/A	NOVEMBER	NOVEMBER	СОВ	504,500.00	504,500.00		Additional PPMP as new project in the APP. Note: Budget to be taken from 2024 APP code 2024-0246	2024-II-093-17 dated 26 November 2024	4th Update for the month of November approved by EVP Voltarie P. Agas on 05 December 2024	
2024-0486	CORPORATE GIVEAWAYS OF CCD FOR CHRISTMAS AND OTHER SPECIAL EVENTS	OFFICE SERVICES DEPARTMENT	NP - SMALL VALUE PROCUREMENT	NOVEMBER	N/A	NOVEMBER	NOVEMBER	СОВ	780,026.00	780,026.00		Additional PPMP as new project in the APP. Note: Budget to be taken from 2024 APP code 2024-0246	2024-II-093-17 dated 26 November 2024	4th Update for the month of November approved by EVP Voltarie P. Agas on 05 December 2024	
2024-0487	RAFFLE PRIZES FOR CHRISTMAS OF MAD FOR MEDIA APPRECIATION DINNER	OFFICE SERVICES DEPARTMENT	NP - SMALL VALUE PROCUREMENT	NOVEMBER	N/A	NOVEMBER	NOVEMBER	СОВ	868,798.00	868,798.00		Additional PPMP as new project in the APP. Note: Budget to be taken from 2024 APP code 2024-0246	2024-II-093-17 dated 26 November 2024	4th Update for the month of November approved by EVP Voltarie P. Agas on 05 December 2024	
2024-0488	RAFFLE PRIZES OF CCD FOR OFW DAY	OFFICE SERVICES DEPARTMENT	NP - SMALL VALUE PROCUREMENT	NOVEMBER	N/A	NOVEMBER	NOVEMBER	СОВ	769,899.00	769,899.00		Additional PPMP as new project in the APP. Note: Budget to be taken from 2024 APP code 2024-0246	2024-II-093-17 dated 26 November 2024	4th Update for the month of November approved by EVP Voltarie P. Agas on 05 December 2024	
2024-0489	CORPORATE GIVEAWAYS OF PMERD FOR EMPLOYEES' PROGRAM	OFFICE SERVICES DEPARTMENT	NP - SMALL VALUE PROCUREMENT	NOVEMBER	N/A	NOVEMBER	NOVEMBER	СОВ	548,400.00	548,400.00		Additional PPMP as new project in the APP. Note: Budget to be taken from 2024 APP code 2024-0246	2024-II-093-17 dated 26 November 2024	4th Update for the month of November approved by EVP Voltarie P. Agas on 05 December 2024	

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