

SOCIAL SECURITY SYSTEM ANNUAL PROCUREMENT PLAN FOR FY2024 (UPDATES FOR 2ND SEMESTER OF 2024)															
Code (PAP)	Procurement Project	PMO / End-User	Is this an Early Procurement?	Mode Of Procurement	Schedule for Each Procurement Activity				Source Of Funds	Estimated Budget (Php)			Remarks (brief description of project)	2nd Semester of 2024	
					Advertisement/ Posting of IB/REI	Submission/ Opening Of Bids	Notice Of Award	Contract Signing		TOTAL	MOOE	CO		BAC Resolution	Approving Authority / Date of Approval
2024-0103	FREIGHT CHARGES - POOL	BRANCH EXPANSION AND MANAGEMENT SERVICES DEPARTMENT	NO	NP - SMALL VALUE PROCUREMENT	JULY	N/A	AUGUST	SEPTEMBER	COB	2,211,464.00	2,211,464.00		Revised PPMP for 2024 APP Code 2024-0103 (March 5th Update) due to re-allocation of budget from 2024 APP Code 2024-0088 (March 7th Update)  FROM: ₱800,000.00 TO: ₱2,211,464.00  INCREASE: ₱1,411,464.00  Details refer to Annex "A"	2024-II-045-12 dated 02 July 2024	1st Update for the month of July approved by SVP Pedro T. Baoy on 11 July 2024
2024-0088	BUILDING REPAIRS, SPECIALTY WORKS & OTHERS AND E-CENTER FACILITY RENOVATION - POOL	BRANCH EXPANSION AND MANAGEMENT SERVICES DEPARTMENT	NO	NP - SMALL VALUE PROCUREMENT	JULY	N/A	AUGUST	SEPTEMBER	COB	10,339,125.86	10,339,125.86		Revised PPMP for 2024 APP Code 2024-0088 (March 7th Update) due to re-allocation of budget to 2024 APP Code 2024-0103 (March 5th Update)  FROM: ₱11,750,589.86 Pool-E-Center Facility Renovation - ₱6,847,917.77 Pool-M/R Building Repairs & Others - Specialty Works & Others-₱4,902,672.09  TO: ₱10,339,125.86 Pool-E-Center Facility Renovation - ₱5,436,453.77 Pool-M/R Building Repairs & Others - Specialty Works & Others-₱4,902,672.09  DECREASE: ₱1,411,464.00  Details refer to Annex "A"	2024-II-045-12 dated 02 July 2024	1st Update for the month of July approved by SVP Pedro T. Baoy on 11 July 2024
2024-0060	MEALS & LEASE OF VENUE/HOTEL ACCOMMODATION	MEMBER EDUCATION DEPARTMENT	NO	NP - LEASE OF REAL PROPERTY AND VENUE	N/A	N/A	AUGUST	SEPTEMBER	COB	3,938,800.00	3,938,800.00		Revised PPMP for 2024 APP Code 2024-0060 (March 6th Update) due to increase in budget requirement  FROM: ₱1,783,000.00 TO: ₱3,938,800.00  INCREASE: ₱2,155,800.00	2024-II-045-12 dated 02 July 2024	1st Update for the month of July approved by SVP Pedro T. Baoy on 11 July 2024
2024-0247	VARIOUS MEDICAL FURNITURE AND EQUIPMENT	OFFICE SERVICES DEPARTMENT	NO	PUBLIC BIDDING	JULY	N/A	AUGUST	SEPTEMBER	COB	1,368,741.00	1,368,741.00		Revised PPMP for 2024 APP Code 2024-0247 due to: a) Change in PAP Name b) decrease in budget  FROM: Medical Supplies and Various Furniture and Equipment - ₱1,803,788.00 TO: Various Medical Furniture and Equipment - ₱1,368,741.00  DECREASE: ₱435,047.00	2024-II-045-12 dated 02 July 2024	1st Update for the month of July approved by SVP Pedro T. Baoy on 11 July 2024
2024-0144	PREVENTIVE MAINTENANCE OF SERVICE VEHICLES (NON- NCR BRANCHES, MOD - NON NCR, AND LEGAL - NON NCR)	OFFICE SERVICES DEPARTMENT	NO	NP - SMALL VALUE PROCUREMENT	JULY	N/A	AUGUST	SEPTEMBER	COB	3,534,454.00	3,534,454.00		Revised PPMP for 2024 APP Code 2024-0144 due to increase in budget requirement  FROM: ₱3,160,000.00 TO: ₱3,534,454.00  INCREASE: ₱374,454.00  Details refer to Annex "A"	2024-II-045-12 dated 02 July 2024	1st Update for the month of July approved by SVP Pedro T. Baoy on 11 July 2024
2024-0421	SPECIALTY WORK ITEMS OF STA. ROSA BRANCH	BRANCH EXPANSION AND MANAGEMENT SERVICES DEPARTMENT	NO	NP - SMALL VALUE PROCUREMENT	JULY	N/A	AUGUST	SEPTEMBER	COB	440,000.00		440,000.00	Additional PPMP as new project in the APP. budget to be taken from 2024 APP code 2024-0282 (March 4th Update)	2024-II-045-12 dated 02 July 2024	2nd Update for the month of July approved by DM Marissa C. Mapalo on 11 July 2024
2024-0422	SPECIALTY WORK ITEMS OF ZAMBOANGA BRANCH	BRANCH EXPANSION AND MANAGEMENT SERVICES DEPARTMENT	NO	NP - SMALL VALUE PROCUREMENT	JULY	N/A	AUGUST	SEPTEMBER	COB	605,000.00		605,000.00	Additional PPMP as new project in the APP. budget to be taken from 2024 APP code 2024-0282 (March 4th Update)	2024-II-045-12 dated 02 July 2024	2nd Update for the month of July approved by DM Marissa C. Mapalo on 11 July 2024
2024-0423	STRUCTURED CABLING OF ILOILO MOLO	BRANCH EXPANSION AND MANAGEMENT SERVICES DEPARTMENT	NO	NP - SMALL VALUE PROCUREMENT	JULY	N/A	AUGUST	SEPTEMBER	COB	626,009.00		626,009.00	Additional PPMP as new project in the APP. budget to be taken from 2024 APP code 2024-0282 (March 4th Update)	2024-II-045-12 dated 02 July 2024	2nd Update for the month of July approved by DM Marissa C. Mapalo on 11 July 2024
2024-0424	STRUCTURED CABLING OF MANDAUE BRANCH	BRANCH EXPANSION AND MANAGEMENT SERVICES DEPARTMENT	NO	NP - SMALL VALUE PROCUREMENT	JULY	N/A	AUGUST	SEPTEMBER	COB	769,933.00		769,933.00	Additional PPMP as new project in the APP. budget to be taken from 2024 APP code 2024-0282 (March 4th Update)	2024-II-045-12 dated 02 July 2024	2nd Update for the month of July approved by DM Marissa C. Mapalo on 11 July 2024

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					Advertisement/ Posting of IB/REI	Submission/ Opening Of Bids	Notice Of Award	Contract Signing		TOTAL	MOOE	CO		BAC Resolution	Approving Authority / Date of Approval
2024-0111	GYM MATERIALS AND EQUIPMENT	OFFICE SERVICES DEPARTMENT	NO	NP - SMALL VALUE PROCUREMENT	JULY	N/A	AUGUST	SEPTEMBER	COB	800,000.00	350,000.00	450,000.00	Revised PPMP for 2024 APP Code 2024-0111 to reclassify budget.  FROM: ₱800,000.00 CAPEX - ₱536,000.00 MOOE - ₱264,000.00  TO: ₱800,000.00 CAPEX - ₱450,000.00 MOOE - ₱350,000.00	2024-II-045-12 dated 02 July 2024	2nd Update for the month of July approved by DM Marissa C. Mapalo on 12 July 2024
2024-0425	VARIOUS MEDICAL SUPPLIES	OFFICE SERVICES DEPARTMENT	NO	NP - SMALL VALUE PROCUREMENT	JULY	N/A	AUGUST	SEPTEMBER	COB	317,547.00	317,547.00		- Additional PPMP as new project in the APP.	2024-II-045-12 dated 02 July 2024	2nd Update for the month of July approved by DM Marissa C. Mapalo on 12 July 2024
2024-0342	SUBSCRIPTION OF BROADBAND INTERNET FOR NAGUILIAN SO	PROJECT MANAGEMENT OFFICE	NO	NP - SMALL VALUE PROCUREMENT	JULY	N/A	AUGUST	SEPTEMBER	COB	395,460.00	395,460.00		Revised PPMP for 2024 APP Code 2024-0342 due to: a) Change in PAP Name b) Change in mode of procurement. c) Decrease in budget This change is necessary to facilitate the procurement on as-needed basis.  FROM: Subscription of Broadband Internet for the Creation of Service Office - Public Bidding - ₱3,163,680.00 Year 1 - ₱1,054,560.00 Year 2 - ₱1,054,560.00 Year 3 - ₱1,054,560.00 TO: Subscription of Broadband Internet for Naguilian SO - NP-Small Value Procurement - ₱395,460.00 Year 1 - ₱131,820.00 Year 2 - ₱131,820.00 Year 3 - ₱131,820.00  DECREASE: ₱2,768,220.00	2024-II-045-12 dated 02 July 2024	2nd Update for the month of July approved by DM Marissa C. Mapalo on 12 July 2024
2024-0426	SUBSCRIPTION OF BROADBAND INTERNET FOR ROBINSONS ANGELES SO	PROJECT MANAGEMENT OFFICE	NO	NP - SMALL VALUE PROCUREMENT	JULY	N/A	AUGUST	SEPTEMBER	COB	395,460.00	395,460.00		- Additional PPMP as new project in the APP.  Year 1 - ₱131,820.00 Year 2 - ₱131,820.00 Year 3 - ₱131,820.00	2024-II-045-12 dated 02 July 2024	2nd Update for the month of July approved by DM Marissa C. Mapalo on 12 July 2024
2024-0427	SUBSCRIPTION OF BROADBAND INTERNET FOR ROBINSONS GAPAN SO	PROJECT MANAGEMENT OFFICE	NO	NP - SMALL VALUE PROCUREMENT	JULY	N/A	AUGUST	SEPTEMBER	COB	395,460.00	395,460.00		- Additional PPMP as new project in the APP to strategically address the per need basis nature of the project  Year 1 - ₱131,820.00 Year 2 - ₱131,820.00 Year 3 - ₱131,820.00	2024-II-045-12 dated 02 July 2024	2nd Update for the month of July approved by DM Marissa C. Mapalo on 12 July 2024
2024-0428	SUBSCRIPTION OF BROADBAND INTERNET FOR ROBINSONS KAWIT CAVITE SO	PROJECT MANAGEMENT OFFICE	NO	NP - SMALL VALUE PROCUREMENT	JULY	N/A	AUGUST	SEPTEMBER	COB	395,460.00	395,460.00		- Additional PPMP as new project in the APP to strategically address the per need basis nature of the project  Year 1 - ₱131,820.00 Year 2 - ₱131,820.00 Year 3 - ₱131,820.00	2024-II-045-12 dated 02 July 2024	2nd Update for the month of July approved by DM Marissa C. Mapalo on 12 July 2024
2024-0429	SUBSCRIPTION OF BROADBAND INTERNET FOR ROBINSONS CORON SO	PROJECT MANAGEMENT OFFICE	NO	NP - SMALL VALUE PROCUREMENT	JULY	N/A	AUGUST	SEPTEMBER	COB	395,460.00	395,460.00		- Additional PPMP as new project in the APP to strategically address the per need basis nature of the project  Year 1 - ₱131,820.00 Year 2 - ₱131,820.00 Year 3 - ₱131,820.00	2024-II-045-12 dated 02 July 2024	2nd Update for the month of July approved by DM Marissa C. Mapalo on 12 July 2024
2024-0430	SUBSCRIPTION OF BROADBAND INTERNET FOR II CORSO SO	PROJECT MANAGEMENT OFFICE	NO	NP - SMALL VALUE PROCUREMENT	JULY	N/A	AUGUST	SEPTEMBER	COB	395,460.00	395,460.00		- Additional PPMP as new project in the APP to strategically address the per need basis nature of the project.  Year 1 - ₱131,820.00 Year 2 - ₱131,820.00 Year 3 - ₱131,820.00	2024-II-045-12 dated 02 July 2024	2nd Update for the month of July approved by DM Marissa C. Mapalo on 12 July 2024

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					Advertisement/ Posting of IB/REI	Submission/ Opening Of Bids	Notice Of Award	Contract Signing		TOTAL	MOOE	CO		BAC Resolution	Approving Authority / Date of Approval
2024-0431	SUBSCRIPTION OF BROADBAND INTERNET FOR MINDANAO NORTH SOS (POOL)	PROJECT MANAGEMENT OFFICE	NO	NP - SMALL VALUE PROCUREMENT	JULY	N/A	AUGUST	SEPTEMBER	COB	790,920.00	790,920.00	-	Additional PPMP as new project in the APP to strategically address the per need basis nature of the project.  Year 1 - ₱263,640.00 Year 2 - ₱263,640.00 Year 3 - ₱263,640.00	2024-II-045-12 dated 02 July 2024	2nd Update for the month of July approved by DM Marissa C. Mapalo on 12 July 2024
2024-0432	SUPPLY, DELIVERY, AND INSTALLATION OF GLASS TINT AT MAIN LOBBY	ENGINEERING AND FACILITIES MANAGEMENT DEPARTMENT	NO	NP - SMALL VALUE PROCUREMENT	JULY	N/A	AUGUST	SEPTEMBER	COB	895,000.00	895,000.00	-	Additional PPMP as new project in the APP.	2024-II-045-12 dated 02 July 2024	2nd Update for the month of July approved by DM Marissa C. Mapalo on 12 July 2024
2024-0433	SUPPLY AND DELIVERY OF POTS AND PLANTS	ENGINEERING AND FACILITIES MANAGEMENT DEPARTMENT	NO	NP - SMALL VALUE PROCUREMENT	JULY	N/A	AUGUST	SEPTEMBER	COB	472,000.00	472,000.00	-	Additional PPMP as new project in the APP.	2024-II-045-12 dated 02 July 2024	2nd Update for the month of July approved by DM Marissa C. Mapalo on 12 July 2024
2024-0434	SOFA AND TABLE FOR PENSIONERS LOUNGE FOR VARIOUS SSS BRANCHES-BATCH 2	BRANCH EXPANSION AND MANAGEMENT SERVICES DEPARTMENT	NO	PUBLIC BIDDING	JULY	AUGUST	SEPTEMBER	OCTOBER	COB	6,827,951.00		6,827,951.00	Additional PPMP as new project in the APP.	2024-I-054-17 dated 11 July 2024	3rd Update for the month of July approved by EVP Voltaire P. Agas on 26 July 2024
2024-0232	SERVICE PROVIDER FOR THE LEADERSHIP ASSESSMENT TEST	LEARNING AND DEVELOPMENT DEPARTMENT	NO	PUBLIC BIDDING	JULY	AUGUST	SEPTEMBER	OCTOBER	COB	7,500,000.00	7,500,000.00	-	Revised PPMP for 2024 APP Code 2024-0232 due to change in PAP detail  FROM: Service Provider for the Leadership Assessment Test with Comprehensive Evaluation Report for 3-Year Period - ₱ 7,500,000.00 Year 1 - ₱ 2,000,000.00 Year 2 - ₱ 2,500,000.00 Year 3 - ₱ 3,000,000.00  TO: Service Provider for the Leadership Assessment Test- ₱ 7,500,000.00	2024-I-054-17 dated 11 July 2024	3rd Update for the month of July approved by EVP Voltaire P. Agas on 26 July 2024
2024-0436	SOLAR PV SYSTEM AT BRANCHES	ENGINEERING AND FACILITIES MANAGEMENT DEPARTMENT	NO	PUBLIC BIDDING	JULY	AUGUST	SEPTEMBER	OCTOBER	COB	9,606,605.40	9,606,605.40	-	Additional PPMP as new project in the APP.  Solar PV System at Tarlac Branch - ₱2,517,690.00 Solar PV System at Cebu Branch - ₱7,088,915.40	2024-I-054-17 dated 11 July 2024	3rd Update for the month of July approved by EVP Voltaire P. Agas on 26 July 2024
2024-0255	MODULAR OFFICE SYSTEM AND FURNITURE FOR VARIOUS SSS BRANCH OFFICES (RELOCATION, CREATION AND EXPANSION)	BRANCH EXPANSION AND MANAGEMENT SERVICES DEPARTMENT	NO	PUBLIC BIDDING	JULY	AUGUST	SEPTEMBER	OCTOBER	COB	158,603,448.00		158,603,448.00	Revised PPMP for 2024 APP Code 2024-0255 due to reallocation of budget to a new project  FROM: Modular Office System and Furniture for Various SSS Branch Offices (Relocation, Creation & Expansion) - ₱165,431,399.00  TO: Modular Office System and Furniture for Various SSS Branch Offices (Relocation, Creation & Expansion) - ₱158,603,448.00  Broken down as follows: Creation - ₱ 8,527,922.00 Relocation - ₱150,075,526.00  DECREASE: ₱6,827,951.00	2024-I-054-17 dated 11 July 2024	4th Update for the month of July approved by PCEO Rolando Ledesma Macasat thru BACSD memo dated 16 August 2024

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2024-0282	RENOVATION OF BRANCHES	BRANCH EXPANSION AND MANAGEMENT SERVICES DEPARTMENT	NO	PUBLIC BIDDING	JULY	AUGUST	SEPTEMBER	OCTOBER	COB	426,863,989.00		426,863,989.00	Revised PPMP for 2024 APP – March 4th Update (APP Code 2024-0282) due to re-allocation of budget to new projects:  FROM: ₱429,304,931.00 Leasehold Improvement including Specialty Works and Mechanical Works-Lease of Additional Office Space-₱15,490,735.00 Leasehold Improvement including Specialty Works and Mechanical Works-Rent Free with CUSA-₱55,335,868.00 Leasehold Improvement including Specialty Works and Mechanical Works-Relocation-₱358,478,328.00  TO: ₱426,863,989.00 Leasehold Improvement including Specialty Works and Mechanical Works-Lease of Additional Office Space-₱15,490,735.00 Leasehold Improvement including Specialty Works and Mechanical Works-Rent Free with CUSA-₱41,113,057.00 Leasehold Improvement including Specialty Works and Mechanical Works-Relocation-₱370,260,197.00  DECREASE: ₱2,440,942.00	2024-I-054-17 dated 11 July 2024	4th Update for the month of July approved by PCEO Rolando Ledesma Macasaet thru BACSD memo dated 16 August 2024
2024-0446	GENERAL PEST CONTROL SERVICES	ENGINEERING AND FACILITIES MANAGEMENT DEPARTMENT	NO	PUBLIC BIDDING	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	COB	7,295,373.50	7,295,373.50		Additional PPMP as new project in the APP.  Year 1 - ₱ 3,734,825.50 Year 2 - ₱ 3,560,548.00	2024-I-057-13 dated 19 July 2024	5th Update for the month of July approved by EVP Voltaire P. Agas on 08 August 2024
2024-0288	RENOVATION OF HEALTH CARE DEPARTMENT AND MEDICAL PROGRAM DEPARTMENT	ENGINEERING AND FACILITIES MANAGEMENT DEPARTMENT	NO	PUBLIC BIDDING	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	COB	14,210,000.00		14,210,000.00	Revised PPMP for 2024 APP (APP Code 2024-0288) due to increase in budget: a. Expansion/enlargement of X-Ray room, ECG and Treatment room, and shared conference/meeting room; b. Compliance with the Food and Drug Administration guidelines (Circular No. 2023-002)  FROM: ₱11,961,750.00 TO: ₱14,210,000.00  INCREASE: ₱2,248,250.00	2024-I-057-13 dated 19 July 2024	5th Update for the month of July approved by EVP Voltaire P. Agas on 08 August 2024
2024-0447	EMERGENCY OFFICE AT CYBER ONE PROPERTY	ENGINEERING AND FACILITIES MANAGEMENT DEPARTMENT	NO	PUBLIC BIDDING	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	OTHERS	15,173,700.00	3,092,000.00	12,081,700.00	Additional PPMP as new project in the APP.  INVESTMENT INCOME  Modular Office Systems and Furniture - ₱12,081,700.00 Emergency Office at Cyber One Office - ₱3,092,000.00	2024-I-057-13 dated 19 July 2024	5th Update for the month of July approved by EVP Voltaire P. Agas on 08 August 2024
2024-0283	RENOVATION OF CANTEEN	ENGINEERING AND FACILITIES MANAGEMENT DEPARTMENT	NO	PUBLIC BIDDING	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	COB	16,831,650.00		16,831,650.00	Revised PPMP for 2024 APP (APP Code 2024-0283) due to increase in budget: a. Increase in the coverage area based on the floor area from 472sqm to 705sqm; b. Strategic use of on-trend architectural finishes and "green" products/materials; c. Inclusion of functional and safety requirements.  FROM: ₱10,185,278.00 TO: ₱16,831,650.00  INCREASE: ₱6,646,372.00	2024-I-057-13 dated 19 July 2024	5th Update for the month of July approved by EVP Voltaire P. Agas on 08 August 2024
2024-0435	BRANCH RAFFLE PRIZES FOR THE ANGAS-SSS MOA SIGNING EVENT	OFFICE SERVICES DEPARTMENT	NO	NP - SMALL VALUE PROCUREMENT	AUGUST	N/A	SEPTEMBER	OCTOBER	COB	112,789.00	112,789.00		Additional PPMP as new project in the APP.	2024-II-053-1 dated 26 July 2024	7th Update for the month of July approved by DM Marissa C. Mapalo on 26 July 2024
2024-0448	CONSTRUCTION OF PARKING CANOPY AT NORTH DOOR	ENGINEERING AND FACILITIES MANAGEMENT DEPARTMENT	NO	PUBLIC BIDDING	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	COB	2,600,000.00	2,600,000.00		Additional PPMP as new project in the APP.	2024-II-053-1 dated 26 July 2024	7th Update for the month of July approved by EVP Voltaire P. Agas on 08 August 2024

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					Advertisement/ Posting of IB/REI	Submission/ Opening Of Bids	Notice Of Award	Contract Signing		TOTAL	MOOE	CO		BAC Resolution	Approving Authority / Date of Approval
2024-0343	2024 PUBLIC TRUST AND CONFIDENCE IN SSS SURVEY	CORPORATE COMMUNICATIONS DEPARTMENT	NO	PUBLIC BIDDING	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	COB	3,906,667.00	3,906,667.00		Revised PPMP for 2024 APP – May 10th Update (APP Code 2024-0343) due to increase in budget based on latest market research (to be taken from 2024 APP 2024-0205 Customer Satisfaction Measurement)  FROM: ₱ 3,184,681.50 TO: ₱ 3,906,667.00  DECREASE: ₱ 721,985.50	2024-II-055-16 dated 30 July 2024	8th Update for the month of July approved by EVP Voltaire P. Agas on 08 August 2024
2024-0449	PREVENTIVE MAINTENANCE SERVICES OF THREE (3) UNITS DUNHAM BUSH CHILLERS AT MAIN OFFICE BUILDING	ENGINEERING AND FACILITIES MANAGEMENT DEPARTMENT	NO	DIRECT CONTRACTING	N/A	N/A	AUGUST	SEPTEMBER	COB	981,360.00	981,360.00		Additional PPMP as new project in the APP.  Year 1 - ₱ 327,120.00 Year 2 - ₱ 327,120.00 Year 3 - ₱ 327,120.00	2024-II-055-16 dated 30 July 2024	8th Update for the month of July approved by EVP Voltaire P. Agas on 08 August 2024
2024-0091	CENTRALIZED AIR-CONDITIONER (CAC) ELECTRICAL AND MECHANICAL MATERIALS FOR MAIN BUILDING ELECTRO-MECHANICAL FACILITIES TEAM (MBEMFT) - POOL	ENGINEERING AND FACILITIES MANAGEMENT DEPARTMENT	NO	NP - SMALL VALUE PROCUREMENT	AUGUST	N/A	SEPTEMBER	OCTOBER	COB	1,300,000.00	1,300,000.00		Revised PPMP for 2024 APP Code 2024-0091 due to decrease in budget.  FROM: ₱1,900,000.00 TO: ₱1,300,000.00  DECREASE ₱ 600,000.00	2024-II-055-16 dated 30 July 2024	8th Update for the month of July approved by EVP Voltaire P. Agas on 08 August 2024
2024-0256	MODULAR OFFICE SYSTEMS AND FURNITURE - CANTEEN	ENGINEERING AND FACILITIES MANAGEMENT DEPARTMENT	NO	PUBLIC BIDDING	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	COB	3,286,650.00		3,286,650.00	Revised PPMP for 2024 APP Code 2024-0256 due to increase in budget in view of the change in the requirement  FROM: ₱2,126,680.00 TO: ₱3,286,650.00  INCREASE: ₱1,159,970.00	2024-II-055-16 dated 30 July 2024	8th Update for the month of July approved by EVP Voltaire P. Agas on 08 August 2024
2024-0450	FOUR-IN-ONE CHECKS FOR MINDANAO SOUTH 1 DIVISION	OFFICE SERVICES DEPARTMENT	NO	NP - AGENCY TO AGENCY	N/A	N/A	AUGUST	SEPTEMBER	COB	20,000.00	20,000.00		Additional PPMP as new project in the APP.	2024-II-055-16 dated 30 July 2024	8th Update for the month of July approved by EVP Voltaire P. Agas on 08 August 2024
2024-0038	PHILIPPINE NATIONAL FLAG	OFFICE SERVICES DEPARTMENT	NO	NP - AGENCY TO AGENCY THRU PS-DBM					COB	142,420.00	142,420.00		For deletion of project under 2024 APP code 2024-0038 in view of the Certificate of Non-Availability of Stock (CNAS) dated 07/10/2024 from PS-DBM	2024-II-055-16 dated 30 July 2024	8th Update for the month of July approved by EVP Voltaire P. Agas on 08 August 2024
2024-0028	LOOSELEAF COVER	OFFICE SERVICES DEPARTMENT	NO	NP - AGENCY TO AGENCY THRU PS-DBM					COB	16,694.16	16,694.16		For deletion of project under 2024 APP code 2024-0028 due to delisting of the item from the PS-DBM CSE Product Catalogue effective 08/04/2023	2024-II-055-16 dated 30 July 2024	8th Update for the month of July approved by EVP Voltaire P. Agas on 08 August 2024
2024-0172	SPARE PARTS/REPAIRS FOR VEHICLES (NON-NCR BRANCHES, MOD - NON-NCR, AND LEGAL - NON-NCR)	OFFICE SERVICES DEPARTMENT	NO	NP - SMALL VALUE PROCUREMENT	AUGUST	N/A	SEPTEMBER	OCTOBER	COB	2,278,091.00	2,278,091.00		Revised PPMP for 2024 APP code 2024-0172 (June 7th Update) due to increase in budget requirement  FROM: ₱2,063,337.00 TO : ₱2,278,091.00  INCREASE: ₱214,754.00	2024-II-055-16 dated 30 July 2024	8th Update for the month of July approved by EVP Voltaire P. Agas on 08 August 2024
2024-0341	STRUCTURED CABLING (POOL)	PROJECT MANAGEMENT OFFICE	NO	NP - SMALL VALUE PROCUREMENT	AUGUST	N/A	SEPTEMBER	OCTOBER	COB	3,690,972.76	3,690,972.76		Revised PPMP for 2024 APP Code 2024-0341 due to: a) change in PAP Detail b) change in Mode of Procurement b) decrease in requirement and based on latest market research  Procurement shall be per branch considering the different requirements of the offices.  FROM: Structured Cabling - Public Bidding - ₱5,279,516.00 TO: Structured Cabling (Pool) - NP - Small Value Procurement - ₱3,690,972.76  DECREASE: ₱ 1,588,543.24	2024-II-055-16 dated 30 July 2024	8th Update for the month of July approved by EVP Voltaire P. Agas on 08 August 2024
2024-0437	HAULING SERVICES FOR THE TRANSPORTATION OF 2 UNITS GENERATOR SETS FROM SSS CAGAYAN DE ORO TO SSS TANDAG BRANCH AND VICE VERSA	BRANCH SUPPORT SERVICES DEPARTMENT	NO	NP - SMALL VALUE PROCUREMENT	AUGUST	N/A	SEPTEMBER	OCTOBER	COB	53,550.00	53,550.00		Additional PPMP as new project in the APP.	2024-II-055-16 dated 30 July 2024	9th Update for the month of July approved by DM Marissa C. Mapalo on 08 August 2024


SOCIAL SECURITY SYSTEM ANNUAL PROCUREMENT PLAN FOR FY2024 (UPDATES FOR 2ND SEMESTER OF 2024)

Code (PAP)	Procurement Project	PMO / End-User	Is this an Early Procurement?	Mode Of Procurement	Schedule for Each Procurement Activity				Source Of Funds	Estimated Budget (Php)			Remarks (brief description of project)	2nd Semester of 2024	
					Advertisement/ Posting of IB/REI	Submission/ Opening Of Bids	Notice Of Award	Contract Signing		TOTAL	MOOE	CO		BAC Resolution	Approving Authority / Date of Approval
2024-0129	MULTI-STREAMING SOFTWARE	CORPORATE COMMUNICATIONS DEPARTMENT	NO	NP - SMALL VALUE PROCUREMENT	AUGUST	N/A	SEPTEMBER	OCTOBER	COB	30,000.00	30,000.00		Revised PPMP for 2024 APP.code 2024-0129 due to decrease in budget:  FROM: ₱ 50,000.00 TO : ₱ 30,000.00  DECREASE: ₱ 20,000.00	2024-II-055-16 dated 30 July 2024	9th Update for the month of July approved by DM Marissa C. Mapalo on 08 August 2024
2024-0167	SERVICE PROVIDER FOR THE DISPOSAL OF MULTI-MEDIA MATERIALS	CORPORATE COMMUNICATIONS DEPARTMENT	NO	NP - SMALL VALUE PROCUREMENT	AUGUST	N/A	SEPTEMBER	OCTOBER	COB	40,000.00	40,000.00		Revised PPMP for 2024 APP.code 2024-0167 due to decrease in budget:  FROM: ₱ 50,000.00 TO : ₱ 40,000.00  DECREASE: ₱ 10,000.00	2024-II-055-16 dated 30 July 2024	9th Update for the month of July approved by DM Marissa C. Mapalo on 08 August 2024
2024-0438	WATER TREATMENT OF CENTRALIZED AIR-CONDITIONING SYSTEM OF SSS MAIN BUILDING	ENGINEERING AND FACILITIES MANAGEMENT DEPARTMENT	NO	NP - SMALL VALUE PROCUREMENT	AUGUST	N/A	SEPTEMBER	OCTOBER	COB	854,700.00	854,700.00		Additional PPMP as new project in the APP.  Year 1 - ₱ 284,900.00 Year 2 - ₱ 284,900.00 Year 3 - ₱ 284,900.00	2024-II-055-16 dated 30 July 2024	9th Update for the month of July approved by DM Marissa C. Mapalo on 08 August 2024
2024-0137	PAPER SHREDDER FOR JEDDAH FOREIGN OFFICE	FOREIGN OPERATIONS SUPPORT SERVICES DEPARTMENT	NO	NP - SMALL VALUE PROCUREMENT	AUGUST	N/A	SEPTEMBER	OCTOBER	COB	12,193.00	12,193.00		- Revised PPMP for 2024 APP.code 2024-0137 due to increase in budget:  FROM: ₱ 10,200.00 TO : ₱ 12,193.00  INCREASE: ₱ 1,993.00	2024-II-055-16 dated 30 July 2024	9th Update for the month of July approved by DM Marissa C. Mapalo on 08 August 2024
2024-0439	MANAGER'S DESK AND STAFF DESK FOR DOHA FOREIGN OFFICE	FOREIGN OPERATIONS SUPPORT SERVICES DEPARTMENT	NO	NP - SMALL VALUE PROCUREMENT	AUGUST	N/A	SEPTEMBER	OCTOBER	COB	53,914.00	53,914.00		- Additional PPMP as new project in the APP.	2024-II-055-16 dated 30 July 2024	9th Update for the month of July approved by DM Marissa C. Mapalo on 08 August 2024
2024-0440	PRINTER FOR ABU DHABI OFFICE	FOREIGN OPERATIONS SUPPORT SERVICES DEPARTMENT	NO	NP - SMALL VALUE PROCUREMENT	AUGUST	N/A	SEPTEMBER	OCTOBER	COB	10,142.00	10,142.00		- Additional PPMP as new project in the APP.	2024-II-055-16 dated 30 July 2024	9th Update for the month of July approved by DM Marissa C. Mapalo on 08 August 2024
2024-0441	PAPER SHREDDER AND PRINTER FOR NEW YORK FOREIGN OFFICE	FOREIGN OPERATIONS SUPPORT SERVICES DEPARTMENT	NO	NP - SMALL VALUE PROCUREMENT	AUGUST	N/A	SEPTEMBER	OCTOBER	COB	37,397.00	37,397.00		Additional PPMP as new project in the APP.  Paper Shredder - New York - ₱12,980.00 Printer - New York - ₱24,417.00	2024-II-055-16 dated 30 July 2024	9th Update for the month of July approved by DM Marissa C. Mapalo on 08 August 2024
2024-0230	RESOURCE SPEAKER FOR COACHING AND COUNSELLING PROGRAM	LEARNING AND DEVELOPMENT DEPARTMENT	NO	NP - SMALL VALUE PROCUREMENT	AUGUST	N/A	SEPTEMBER	OCTOBER	COB	560,000.00	560,000.00		Revised PPMP for 2024 APP Code 2024-0230 due to the following: a) decrease in budget due to reduction of: - number of batches to be conducted and - number of participants; b) chance in contract period from three years to one year; and c) change in mode of procurement  FROM: Resource Speaker for Coaching and Counseling Program for 3-Year Period - Public Bidding - ₱ 1,890,000.00 Year 1 - ₱ 560,000.00 Year 2 - ₱ 630,000.00 Year 3 - ₱ 700,000.00  TO: NP - Small Value Procurement - Resource Speaker for Coaching and Counseling Program - ₱560,000.00  DECREASE: ₱1,330,000.00	2024-II-055-16 dated 30 July 2024	9th Update for the month of July approved by DM Marissa C. Mapalo on 08 August 2024
2024-0034	PAPER, MULTI-PURPOSE, 70GSM, A4	OFFICE SERVICES DEPARTMENT	NO	NP - AGENCY TO AGENCY THRU PS-DBM					COB	7,355,110.88	7,355,110.88		- For deletion of project under 2024 APP code 2024-0034 due to non-availability of stocks from the PS-DBM per Certificate of Non-Availability of Stocks (CNAS) dated 07/10/2024	2024-I-062-2 dated 02 August 2024	1st Update for the month of August approved by EVP Voltaire P. Agas on 08 August 2024
2024-0035	PAPER, MULTI-PURPOSE, 70GSM, LEGAL	OFFICE SERVICES DEPARTMENT	NO	NP - AGENCY TO AGENCY THRU PS-DBM					COB	7,409,057.76	7,409,057.76		- For deletion of project under 2024 APP code 2024-0035 due to non-availability of stocks from the PS-DBM per Certificate of Non-Availability of Stocks (CNAS) dated 07/10/2024	2024-I-062-2 dated 02 August 2024	1st Update for the month of August approved by EVP Voltaire P. Agas on 08 August 2024
2024-0451	BULK PURCHASE OF VARIOUS SUPPLIES AND MATERIALS	OFFICE SERVICES DEPARTMENT	NO	PUBLIC BIDDING	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	COB	14,923,282.80	14,923,282.80		Additional PPMP as new project in the APP.  These items were deleted/for deletion under APP code 2024-0034, 2024-0035, 2024-0028 & 2024-0038 due to delisting or non-availability of stocks in PS-DBM.	2024-I-062-2 dated 02 August 2024	1st Update for the month of August approved by EVP Voltaire P. Agas on 08 August 2024
2024-0452	EMERGENCY DISASTER KIT (GO BAGS) FOR SSS EMPLOYEES	SECURITY DEPARTMENT	NO	PUBLIC BIDDING	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	COB	19,950,000.00	19,950,000.00		Additional PPMP as new project in the APP.	2024-I-062-2 dated 02 August 2024	1st Update for the month of August approved by EVP Voltaire P. Agas on 08 August 2024

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SOCIAL SECURITY SYSTEM ANNUAL PROCUREMENT PLAN FOR FY2024 (UPDATES FOR 2ND SEMESTER OF 2024)

Code (PAP)	Procurement Project	PMO / End-User	Is this an Early Procurement?	Mode Of Procurement	Schedule for Each Procurement Activity				Source Of Funds	Estimated Budget (Php)			Remarks (brief description of project)	2nd Semester of 2024	
					Advertisement/ Posting of IB/REI	Submission/ Opening Of Bids	Notice Of Award	Contract Signing		TOTAL	MOOE	CO		BAC Resolution	Approving Authority / Date of Approval
2024-0059	LEASE OF VENUE, HOTEL ACCOMMODATION FOR VARIOUS TRAINING PROGRAMS	LEARNING AND DEVELOPMENT DEPARTMENT	NO	NP - LEASE OF REAL PROPERTY AND VENUE	N/A	N/A	AUGUST	SEPTEMBER	COB	22,309,580.00	22,309,580.00		- Revised PPMP for 2024 APP – May 13th Update (APP Code 2024-0059) due to a)change in PAP cost and detail resulting to a decrease in budget b) deletion of two projects MMDP and BOP.  FROM: ₱36,562,580.00 TO: ₱22,309,580.00 DECREASE: ₱14,253,000.00	2024-I-062-2 dated 02 August 2024	1st Update for the month of August approved by EVP Voltaire P. Agas on 08 August 2024
2024-0220	FABRIC FOR EMPLOYEES' UNIFORM	OFFICE SERVICES DEPARTMENT	NO	PUBLIC BIDDING					COB	27,120,000.00	27,120,000.00		- For deletion of project under 2024 APP code 2024-0220 in compliance with the management decision/directive	2024-I-062-2 dated 02 August 2024	1st Update for the month of August approved by EVP Voltaire P. Agas on 08 August 2024
2024-0405	CERTIFICATE FRAMES FOR VARIOUS PMERD ACTIVITIES AND TOKENS FOR CAREER DEVELOPMENT PROGRAM	OFFICE SERVICES DEPARTMENT	NO	NP - SMALL VALUE PROCUREMENT	AUGUST	N/A	AUGUST	SEPTEMBER	COB	254,500.00	254,500.00		Revised PPMP for 2024 APP – May 8th Update (APP Code 2024-0405) due to increase in budget for Best Employees Certificate Frames per approved enhanced guidelines for Best Employee Award.  FROM: ₱ 217,500.00 Certificate Frames - Best in Attendance Award - ₱ 37,500.00 Career Development Program Tokens - ₱ 22,500.00 Certificate Frames - Employee Retirement Program - ₱ 75,000.00 Certificate Frames - Gabi ng Parangal - ₱ 7,500.00 Certificate Frames - Best Employees - ₱ 75,000.00  TO: ₱ 254,500.00 Certificate Frames - Best in Attendance Award - ₱ 37,500.00 Career Development Program Tokens - ₱ 22,500.00 Certificate Frames - Employee Retirement Program - ₱ 75,000.00 Certificate Frames - Gabi ng Parangal - ₱ 7,500.00 Certificate Frames - Best Employees - ₱ 112,000.00 INCREASE: ₱ 37,000.00	2024-II-057-18 dated 06 August 2024	2nd Update for the month of August approved by DM Marissa C. Mapalo on 09 August 2024
2024-0453	4 DRAWER STEEL FILING CABINET OF BAHRAIN FOREIGN OFFICE	FOREIGN OPERATIONS SUPPORT SERVICES DEPARTMENT	NO	NP - SMALL VALUE PROCUREMENT	AUGUST	N/A	SEPTEMBER	OCTOBER	COB	17,840.00	17,840.00		Additional PPMP as new project in the APP.	2024-II-057-18 dated 06 August 2024	2nd Update for the month of August approved by DM Marissa C. Mapalo on 09 August 2024
2024-0418	MEDALS, TROPHIES, AND PLAQUES	OFFICE SERVICES DEPARTMENT	NO	NP - SMALL VALUE PROCUREMENT	AUGUST	N/A	AUGUST	AUGUST	COB	467,150.00	467,150.00		- Revised PPMP for 2024 APP – June 6th Update (APP Code 2024-0418) due to additional budget for CCD's BnB Plaques  FROM: ₱427,150.00 TO: ₱467,150.00 INCREASE: ₱40,000.00	2024-II-057-18 dated 06 August 2024	2nd Update for the month of August approved by DM Marissa C. Mapalo on 09 August 2024
2024-0454	LED TVS WITH STAND	OFFICE SERVICES DEPARTMENT	NO	NP - SMALL VALUE PROCUREMENT	AUGUST	N/A	AUGUST	AUGUST	COB	722,920.00		722,920.00	Additional PPMP as new project in the APP.	2024-II-057-18 dated 06 August 2024	2nd Update for the month of August approved by DM Marissa C. Mapalo on 09 August 2024
2024-0074	67TH ANNIVERSARY LOBBY EXHIBIT MATERIALS	OFFICE SERVICES DEPARTMENT	NO	NP - SMALL VALUE PROCUREMENT	AUGUST	N/A	AUGUST	AUGUST	COB	336,000.00	336,000.00		- Revised PPMP for 2024 APP Code 2024-0074 due to inclusion of additional work  FROM: ₱283,500.00 TO: ₱336,000.00 INCREASE: ₱52,500.00	2024-II-057-18 dated 06 August 2024	2nd Update for the month of August approved by DM Marissa C. Mapalo on 09 August 2024
2024-0246	TOKENS, RAFFLES, AND CORPORATE GIVEAWAYS	OFFICE SERVICES DEPARTMENT	NO	PUBLIC BIDDING	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	COB	3,471,623.00	3,471,623.00		- Revised PPMP for 2024 APP – June 7th Update (APP Code 2024-0246) due to decrease in budget  FROM: ₱ 4,389,098.00 TO: ₱ 3,471,623.00 DECREASE: ₱917,475.00	2024-II-057-18 dated 06 August 2024	3rd Update for the month of August approved by EVP Voltaire P. Agas on 14 August 2024
2024-0457	CORPORATE GIVEAWAYS FOR SSS ANNIVERSARY AND VARIOUS EVENTS	OFFICE SERVICES DEPARTMENT	NO	NP - SMALL VALUE PROCUREMENT	AUGUST	N/A	SEPTEMBER	OCTOBER	COB	917,475.00	917,475.00		Additional PPMP as new project in the APP.	2024-II-062-3 dated 14 August 2024	4th Update for the month of August approved by EVP Voltaire P. Agas on 22 August 2024

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SOCIAL SECURITY SYSTEM ANNUAL PROCUREMENT PLAN FOR FY2024 (UPDATES FOR 2ND SEMESTER OF 2024)

Code (PAP)	Procurement Project	PMO / End-User	Is this an Early Procurement?	Mode Of Procurement	Schedule for Each Procurement Activity				Source Of Funds	Estimated Budget (Php)			Remarks (brief description of project)	2nd Semester of 2024	
					Advertisement/ Posting of IB/REI	Submission/ Opening Of Bids	Notice Of Award	Contract Signing		TOTAL	MOOE	CO		BAC Resolution	Approving Authority / Date of Approval
2024-0455	SUBSCRIPTION OF DIRECT LINE FOR SSS PAGADIAN	PROJECT MANAGEMENT OFFICE	NO	NP - SMALL VALUE PROCUREMENT	SEPTEMBER	N/A	SEPTEMBER	OCTOBER	COB	68,399.04	68,399.04		Additional PPMP as new project in the APP.  Year 1 - 34,199.52 Year 2- 34,199.52	2024-II-062-3 dated 14 August 2024	4th Update for the month of August approved by EVP Voltarie P. Agas on 22 August 2024
2024-0456	SHARED CYBER DEFENSE SOLUTION MDR WITH THREAT INTEL, INCIDENT RESPONSE AND TRENDS MANAGED SERVICES	PROJECT MANAGEMENT OFFICE	NO	REPEAT ORDER	N/A	N/A	SEPTEMBER	OCTOBER	COB	23,434,600.00	23,434,600.00		Additional PPMP as new project in the APP.	2024-I-066-15 dated 15 August 2024	5th Update for the month of August approved by EVP Voltarie P. Agas on 22 August 2024
2024-0442	MEALS FOR VARIOUS SSS ANNIVERSARY PROGRAMS/ACTIVITIES	OFFICE SERVICES DEPARTMENT	NO	NP - SMALL VALUE PROCUREMENT	SEPTEMBER	N/A	OCTOBER	NOVEMBER	COB	886,825.00	886,825.00		Additional PPMP as new project in the APP.	2024-II-070-5 dated 30 August 2024	6th Update for the month of August approved by EVP Voltarie P. Agas on 30 August 2024
2024-0291	RENOVATION OF OFFICE OF THE SENIOR VICE PRESIDENT, INFORMATION TECHNOLOGY MANAGEMENT GROUP	ENGINEERING AND FACILITIES MANAGEMENT DEPARTMENT	NO	PUBLIC BIDDING	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	COB	1,517,000.00	-	1,517,000.00	Revised PPMP for 2024 APP Code 2024-0291 due to decrease in budget based on the latest market research  FROM: ₱2,568,178.00 TO: ₱1,517,000.00  DECREASE: ₱1,051,178.00	2024-II-073-16 dated 10 September 2024	1st Update for the month of September approved by EVP Voltarie P. Agas on 27 September 2024
2024-0428	SUBSCRIPTION OF BROADBAND INTERNET FOR KAWIT CAVITE SO	PROJECT MANAGEMENT OFFICE	NO	NP - SMALL VALUE PROCUREMENT	SEPTEMBER	N/A	OCTOBER	NOVEMBER	COB	164,080.00	164,080.00		- Revised PPMP for 2024 APP – July 2nd Update (APP Code 2024-0428 due to decrease in budget based on the latest market research  FROM: ₱ 395,460.00 Year 1 - ₱131,820.00 Year 2 - ₱131,820.00 Year 3 - ₱131,820.00  FROM: ₱ 164,080.00 Year 1 - ₱56,560.00 Year 2 - ₱53,760.00 Year 3 - ₱53,760.00  DECREASE: ₱ 231,380.00	2024-II-073-16 dated 10 September 2024	1st Update for the month of September approved by EVP Voltarie P. Agas on 27 September 2024
2024-0342	SUBSCRIPTION OF BROADBAND INTERNET FOR NAGUILIAN SO	PROJECT MANAGEMENT OFFICE	NO	NP - SMALL VALUE PROCUREMENT	SEPTEMBER	N/A	OCTOBER	NOVEMBER	COB	164,080.00	164,080.00		- Revised PPMP for 2024 APP – July 2nd Update (APP Code 2024-0342) due to decrease in budget based on the latest market research  FROM: ₱ 395,460.00 Year 1 - ₱131,820.00 Year 2 - ₱131,820.00 Year 3 - ₱131,820.00  FROM: ₱ 164,080.00 Year 1 - ₱56,560.00 Year 2 - ₱53,760.00 Year 3 - ₱53,760.00  DECREASE: ₱ 231,380.00	2024-II-073-16 dated 10 September 2024	1st Update for the month of September approved by EVP Voltarie P. Agas on 27 September 2024
2024-0444	MODULAR OFFICE SYSTEM AND FURNITURE FOR ZAMBOANGA BRANCH	BRANCH EXPANSION AND MANAGEMENT SERVICES DEPARTMENT	NO	NP - SMALL VALUE PROCUREMENT	SEPTEMBER	N/A	OCTOBER	NOVEMBER	COB	835,037.00	835,037.00		Additional PPMP as new project in the APP.	2024-II-073-16 dated 10 September 2024	1st Update for the month of September approved by EVP Voltarie P. Agas on 27 September 2024
2024-0295	RENOVATION OF SSS WELCOME BRANCH	ENGINEERING AND FACILITIES MANAGEMENT DEPARTMENT	NO	PUBLIC BIDDING	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	COB	6,761,000.00	-	6,761,000.00	Revised PPMP for 2024 APP Code 2024-0295 due to decrease in budget based on the latest market research  FROM: ₱8,355,234.00 TO: ₱6,761,000.00  DECREASE: ₱1,594,234.00	2024-I-070-15 dated 12 September 2025	2nd Update for the month of September approved by EVP Voltarie P. Agas on 27 September 2024

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SOCIAL SECURITY SYSTEM ANNUAL PROCUREMENT PLAN FOR FY2024 (UPDATES FOR 2ND SEMESTER OF 2024)															
Code (PAP)	Procurement Project	PMO / End-User	Is this an Early Procurement?	Mode Of Procurement	Schedule for Each Procurement Activity				Source Of Funds	Estimated Budget (Php)			Remarks (brief description of project)	2nd Semester of 2024	
					Advertisement/ Posting of IB/REI	Submission/ Opening Of Bids	Notice Of Award	Contract Signing		TOTAL	MOOE	CO		BAC Resolution	Approving Authority / Date of Approval
2024-0298	RENTAL OF PHOTOCOPIERS	OFFICE SERVICES DEPARTMENT	NO	PUBLIC BIDDING	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	COB	49,903,136.80	49,903,136.80		- Revised PPMP for 2024 APP Code 2024-0298 due to: 1) decrease in budget due to change in contract period and; 2) change in PAP Name  FROM: Rental of Photocopiers and Printer Machines - ₱ 90,158,867.25 Year 1 - ₱ 30,052,955.75 Year 2 - ₱ 30,052,955.75 Year 3 - ₱ 30,052,955.75  TO: Rental of Photocopiers - ₱ 49,903,136.80 Year 1 - ₱ 24,951,568.40 Year 2 - ₱ 24,951,568.40  DECREASE: ₱ 40,255,730.45	2024-I-070-15 dated 12 September 2025	2nd Update for the month of September approved by EVP Voltarie P. Agas on 27 September 2024
2024-0200	PREVENTIVE MAINTENANCE SERVICES (PMS) OF CLOSED-CIRCUIT TELEVISION (CCTV) SYSTEM	BRANCH SUPPORT SERVICES DEPARTMENT	NO	PUBLIC BIDDING	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	COB	8,820,444.80	8,820,444.80		- Revised PPMP for 2024 APP – May 7th Update (APP Code 2024-0200) due to: a) change in PAP name and; b) decrease in budget due to change in requirement and based on the latest market research  FROM: Preventive Maintenance Service (PMS) of Closed-Circuit Television (CCTV) for Various SSS Branches and Service Offices - Public Bidding - ₱9,264,802.60 Year 1 - ₱2,542,680.00 Year 2 - ₱3,283,418.90 Year 3 - ₱3,438,703.70  TO: Preventive Maintenance Service (PMS) of Closed-Circuit Television (CCTV) System - Public Bidding - ₱ 8,820,444.80  Year 1 - ₱3,416,999.60 Year 2 - ₱3,574,770.40 Year 3 - ₱1,828,674.80  DECREASE: ₱444,357.80	2024-I-070-15 dated 12 September 2025	2nd Update for the month of September approved by EVP Voltarie P. Agas on 27 September 2024
2024-0363	LOCAL FUND MANAGERS	OFFICE OF THE HEAD, ALTERNATIVE INVESTMENTS DIVISION	NO	PUBLIC BIDDING	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	OTHERS	9,000,000.00	9,000,000.00		- Revised PPMP for 2024 APP – January 2nd Update (APP Code 2024-0363) decrease is due to the awarded lots for Balance Fund Mandate amounting to ₱4.5M and Pure Equity Fund Mandate amounting to ₱3M with a total amount of ₱7.5M  FROM: ₱16,500,000.00 Year 1 - ₱5,500,000.00 Year 2 - ₱5,500,000.00 Year 3 - ₱5,500,000.00  TO: ₱9,000,000.00 Year 1 - ₱3,300,000.00 Year 2 - ₱3,300,000.00 Year 3 - ₱3,300,000.00  Investment Income  DECREASE: ₱7,500,000.00	2024-I-071-15 dated 19 September 2024	3rd Update for the month of September approved by EVP Voltarie P. Agas on 27 September 2024
2024-0206	DIESEL FOR GENSETS THRU DRUM CARD AT THE MAIN OFFICE AND BRANCHES	ENGINEERING AND FACILITIES MANAGEMENT DEPARTMENT	NO	PUBLIC BIDDING	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	COB	16,146,711.97	16,146,711.97		- Revised PPMP for 2024 APP Code 2024-0206 due to decrease in budget based on the number of Branches  FROM: ₱16,525,304.00 Year 1 - Php 4,539,600.00 Year 2 - Php 5,448,320.00 Year 3 - Php 6,537,384.00  TO: ₱16,146,711.97 Year 1 - Php 4,435,909.88 Year 2 - Php 5,323,091.86 Year 3 - Php 6,387,710.23  DECREASE: ₱378,592.03	2024-I-071-15 dated 19 September 2024	3rd Update for the month of September approved by EVP Voltarie P. Agas on 27 September 2024

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SOCIAL SECURITY SYSTEM ANNUAL PROCUREMENT PLAN FOR FY2024 (UPDATES FOR 2ND SEMESTER OF 2024)

Code (PAP)	Procurement Project	PMO / End-User	Is this an Early Procurement?	Mode Of Procurement	Schedule for Each Procurement Activity				Source Of Funds	Estimated Budget (Php)			Remarks (brief description of project)	2nd Semester of 2024	
					Advertisement/ Posting of IB/REI	Submission/ Opening Of Bids	Notice Of Award	Contract Signing		TOTAL	MOOE	CO		BAC Resolution	Approving Authority / Date of Approval
2024-0315	FIRE DETECTION AND ALARM SYSTEM AT MAIN BUILDING	ENGINEERING AND FACILITIES MANAGEMENT DEPARTMENT	NO	PUBLIC BIDDING	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	COB	32,659,765.17		32,659,765.17	Revised PPMP for 2024 APP – January 4th Update (APP Code 2024-0315 due to decrease in budget based on the latest market research.  FROM: ₱37,116,734.00 TO: ₱32,659,765.17  DECREASE: ₱4,456,968.83	2024-I-071-15 dated 19 September 2024	3rd Update for the month of September approved by EVP Voltarie P. Agas on 27 September 2024
2024-0059	LEASE OF VENUE, HOTEL ACCOMMODATION FOR VARIOUS TRAINING PROGRAMS	LEARNING AND DEVELOPMENT DEPARTMENT	NO	NP - LEASE OF REAL PROPERTY AND VENUE	N/A	N/A	OCTOBER	NOVEMBER	COB	23,237,780.00	23,237,780.00		Revised PPMP for 2024 APP – August 1st Update (APP Code 2024-0059) due to increase in budget to include additional item  FROM: ₱22,309,580.00 TO: ₱23,237,780.00  INCREASE: ₱928,200.00	2024-I-074-16 dated 03 October 2024	1st Update for the month of October approved by EVP Voltarie P. Agas on 16 October 2024
2024-0282	RENOVATION OF BRANCHES	BRANCH EXPANSION AND MANAGEMENT SERVICES DEPARTMENT	NO	PUBLIC BIDDING	OCTOBER	OCTOBER	NOVEMBER	DECEMBER	COB	421,554,364.21		421,554,364.21	Revised PPMP for 2024 APP – July 4th Update (APP Code 2024-0282) due to re-allocation of budget to new projects:  FROM: ₱426,863,989.00 Leasehold Improvement including Specialty Works and Mechanical Works-Lease of Additional Office Space-₱15,490,735.00 Leasehold Improvement including Specialty Works and Mechanical Works-Rent Free with CUSA-₱41,113,057.00 Leasehold Improvement including Specialty Works and Mechanical Works-Relocation-₱370,260,197.00  TO: ₱421,554,364.21 Leasehold Improvement including Specialty Works and Mechanical Works-Lease of Additional Office Space-₱15,490,735.00 Leasehold Improvement including Specialty Works and Mechanical Works-Rent Free with CUSA-₱41,113,057.00 Leasehold Improvement including Specialty Works and Mechanical Works-Relocation-₱364,950,572.21  DECREASE: ₱5,309,624.79	2024-I-074-16 dated 03 October 2024	1st Update for the month of October approved by EVP Voltarie P. Agas on 16 October 2024
2024-0386	RENOVATION WORKS OF SSS PASSI SERVICE OFFICE (RELOCATION)	BRANCH EXPANSION AND MANAGEMENT SERVICES DEPARTMENT	NO	NP - SMALL VALUE PROCUREMENT					COB	603,398.00		603,398.00	For deletion of project for 2024 APP - March 5th Update (APP Code 2024-0386) due to: a. reallocation of budget to Specialty Work Items of Iloilo-Central Branch b. relocation site of SSS Passi SO is newly renovated and shouldered by the lessor.	2024-II-081-3 dated 9 October 2024	2nd Update for the month of October approved by EVP Voltarie P. Agas on 18 October 2024
2024-0443	SPECIALTY WORK ITEMS OF ILOILO-CENTRAL BRANCH	BRANCH EXPANSION AND MANAGEMENT SERVICES DEPARTMENT	NO	NP - SMALL VALUE PROCUREMENT	OCTOBER	N/A	NOVEMBER	DECEMBER	COB	603,398.00		603,398.00	Additional PPMP as new project in the APP.	2024-II-081-3 dated 9 October 2024	2nd Update for the month of October approved by EVP Voltarie P. Agas on 18 October 2024
2024-0445	FOUR-MONTH MESSENGERIAL SERVICES FOR BOS-LUZON SOUTH 2 DIVISION	OFFICE SERVICES DEPARTMENT	NO	NP - SMALL VALUE PROCUREMENT	OCTOBER	N/A	NOVEMBER	DECEMBER	COB	50,535.00	50,535.00		Additional PPMP as new project in the APP.	2024-II-081-3 dated 9 October 2024	2nd Update for the month of October approved by EVP Voltarie P. Agas on 18 October 2024
2024-0458	SATELLITE INTERNET ACCESS FOR SSS BRANCHES (ADDITIONAL UNITS)	PROJECT MANAGEMENT OFFICE	NO	REPEAT ORDER	N/A	N/A	NOVEMBER	DECEMBER	COB	720,000.00	720,000.00		Additional PPMP as new project in the APP.  YEAR 1 - ₱ 240,000.00 YEAR 2 - ₱ 240,000.00 YEAR 3 - ₱ 240,000.00  NTP and Signed Contract were acknowledged on August 7, 2024	2024-II-081-3 dated 9 October 2024	2nd Update for the month of October approved by EVP Voltarie P. Agas on 18 October 2024
2024-0105	FUEL FOR SERVICE VEHICLES (OFFICES NOT INCLUDED IN THE FLEET CARD PROGRAM)	OFFICE SERVICES DEPARTMENT	NO	NP - SMALL VALUE PROCUREMENT	OCTOBER	N/A	NOVEMBER	DECEMBER	COB	2,191,167.00	2,191,167.00		Revised PPMP for 2024 APP - February 3rd Update (APP Code 2024-0105) due to: a. increase in budget for Luzon South 2 Division and OLSD II - Mindanao North Legal Dept. b. increase in conduct of fieldworks due to the frequent, extensive conduct of coverage drives.  FROM: ₱2,114,783.00 TO: ₱2,191,167.00  INCREASE: ₱76,384.00	2024-II-081-3 dated 9 October 2024	2nd Update for the month of October approved by EVP Voltarie P. Agas on 18 October 2024

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SOCIAL SECURITY SYSTEM ANNUAL PROCUREMENT PLAN FOR FY2024 (UPDATES FOR 2ND SEMESTER OF 2024)															
Code (PAP)	Procurement Project	PMO / End-User	Is this an Early Procurement?	Mode Of Procurement	Schedule for Each Procurement Activity				Source Of Funds	Estimated Budget (Php)			Remarks (brief description of project)	2nd Semester of 2024	
					Advertisement/ Posting of IB/REI	Submission/ Opening Of Bids	Notice Of Award	Contract Signing		TOTAL	MOOE	CO		BAC Resolution	Approving Authority / Date of Approval
2024-0359	SUPPLIES AND MATERIALS IN DBM-PS CATALOGUE BUT NO AVAILABLE STOCK	OFFICE SERVICES DEPARTMENT	NO	SHOPPING	OCTOBER	N/A	NOVEMBER	DECEMBER	COB	4,078,920.00	4,078,920.00		Revised PPMP for 2024 APP - February 3rd Update (APP Code 2024-0359) - due to increase budget in view of the non-availability of supplies and materials in DBM-PS  FROM: ₱2,990,000.00 TO: ₱4,078,920.00  INCREASE: ₱1,088,920.00 (reallocated from NP-Agency-to-Agency thru PS-DBM under APP Code 2024-0051)	2024-II-081-3 dated 9 October 2024	2nd Update for the month of October approved by EVP Voltarie P. Agas on 18 October 2024
2024-0051	SUPPLIES AND MATERIALS - IN DBM-PS REGIONAL OFFICES	OFFICE SERVICES DEPARTMENT	NO	NP - AGENCY TO AGENCY THRU PS-DBM	N/A	N/A	OCTOBER	NOVEMBER	COB	911,080.00	911,080.00		Revised PPMP for 2024 APP Code 2024-0051 due to decrease in budget  FROM: ₱2,000,000.00 TO: ₱911,080.00  DECREASE: ₱1,088,920.00 (reallocated to APP Code 2024-0359 - Shopping - Supplies and Materials in DBM-PS Catalogue but no available stock)	2024-II-081-3 dated 9 October 2024	2nd Update for the month of October approved by EVP Voltarie P. Agas on 18 October 2024
2024-0112	RESOURCE SPEAKER FOR VARIOUS TRAINING PROGRAMS	LEARNING AND DEVELOPMENT DEPARTMENT	NO	NP - SMALL VALUE PROCUREMENT	OCTOBER	N/A	NOVEMBER	DECEMBER	COB	2,983,000.00	2,983,000.00		Revised PPMP for 2024 APP - May 10th Update (APP Code 2024-0112) due to inclusion of additional item (Hiring of Resource Speaker for the Teambuilding Workshop for the Human Resource Management Group)  FROM: ₱2,820,000.00 TO: ₱2,983,000.00  INCREASE: ₱163,000.00	2024-II-081-3 dated 9 October 2024	2nd Update for the month of October approved by EVP Voltarie P. Agas on 18 October 2024
2024-0459	HIRING OF BUS OR TRANSPORTATION SERVICES FOR THE CONDUCT OF TEAM BUILDING WORKSHOP FOR THE HUMAN RESOURCE MANAGEMENT GROUP	LEARNING AND DEVELOPMENT DEPARTMENT	NO	NP - SMALL VALUE PROCUREMENT	OCTOBER	N/A	NOVEMBER	DECEMBER	COB	122,400.00	122,400.00		Additional PPMP as new project in the APP.	2024-II-081-3 dated 9 October 2024	2nd Update for the month of October approved by EVP Voltarie P. Agas on 18 October 2024
2024-0470	PROCUREMENT OF A LOT PLOTTING SOFTWARE	INVESTMENT PROPERTY DEPARTMENT	NO	NP - SMALL VALUE PROCUREMENT	OCTOBER	N/A	NOVEMBER	DECEMBER	OTHERS	210,000.00	210,000.00		Additional PPMP as new project in the APP.  YEAR 1 - ₱ 70,000.00 YEAR 2 - ₱ 70,000.00 YEAR 3 - ₱ 70,000.00  <u>Investment Income</u>	2024-II-081-3 dated 9 October 2024	2nd Update for the month of October approved by EVP Voltarie P. Agas on 18 October 2024
2024-0460	SPECIALTY WORKS ITEMS OF MANDAUE BRANCH	BRANCH EXPANSION AND MANAGEMENT SERVICES DEPARTMENT	NO	NP - SMALL VALUE PROCUREMENT	OCTOBER	N/A	NOVEMBER	DECEMBER	COB	654,608.00		654,608.00	Additional PPMP as new project in the APP.	2024-II-081-3 dated 9 October 2024	2nd Update for the month of October approved by EVP Voltarie P. Agas on 18 October 2024
2024-0461	SPECIALTY WORKS ITEMS OF SSS NAGUILLIAN EPIC MALL SERVICE OFFICE	BRANCH EXPANSION AND MANAGEMENT SERVICES DEPARTMENT	NO	NP - SMALL VALUE PROCUREMENT	OCTOBER	N/A	NOVEMBER	DECEMBER	COB	150,000.00		150,000.00	Additional PPMP as new project in the APP.	2024-II-081-3 dated 9 October 2024	2nd Update for the month of October approved by EVP Voltarie P. Agas on 18 October 2024
2024-0462	SPECIALTY WORKS ITEMS OF SSS STA. CRUZ BRANCH	BRANCH EXPANSION AND MANAGEMENT SERVICES DEPARTMENT	NO	NP - SMALL VALUE PROCUREMENT	OCTOBER	N/A	NOVEMBER	DECEMBER	COB	408,100.00		408,100.00	Additional PPMP as new project in the APP.	2024-II-081-3 dated 9 October 2024	2nd Update for the month of October approved by EVP Voltarie P. Agas on 18 October 2024
2024-0463	SPECIALTY WORKS ITEMS OF SSS STA. MARIA BRANCH	BRANCH EXPANSION AND MANAGEMENT SERVICES DEPARTMENT	NO	NP - SMALL VALUE PROCUREMENT	OCTOBER	N/A	NOVEMBER	DECEMBER	COB	440,000.00		440,000.00	Additional PPMP as new project in the APP.	2024-II-081-3 dated 9 October 2024	2nd Update for the month of October approved by EVP Voltarie P. Agas on 18 October 2024
2024-0464	SPECIALTY WORKS ITEMS OF SSS BATANGAS BRANCH	BRANCH EXPANSION AND MANAGEMENT SERVICES DEPARTMENT	NO	NP - SMALL VALUE PROCUREMENT	OCTOBER	N/A	NOVEMBER	DECEMBER	COB	605,000.00		605,000.00	Additional PPMP as new project in the APP.	2024-II-081-3 dated 9 October 2024	2nd Update for the month of October approved by EVP Voltarie P. Agas on 18 October 2024
2024-0465	SPECIALTY WORKS ITEMS OF SSS KALOOKAN BRANCH	BRANCH EXPANSION AND MANAGEMENT SERVICES DEPARTMENT	NO	NP - SMALL VALUE PROCUREMENT	OCTOBER	N/A	NOVEMBER	DECEMBER	COB	605,000.00		605,000.00	Additional PPMP as new project in the APP.	2024-II-081-3 dated 9 October 2024	2nd Update for the month of October approved by EVP Voltarie P. Agas on 18 October 2024
2024-0466	SPECIALTY WORKS ITEMS OF SSS SAN FRANCISCO DELMONTE BRANCH	BRANCH EXPANSION AND MANAGEMENT SERVICES DEPARTMENT	NO	NP - SMALL VALUE PROCUREMENT	OCTOBER	N/A	NOVEMBER	DECEMBER	COB	770,000.00		770,000.00	Additional PPMP as new project in the APP.	2024-II-081-3 dated 9 October 2024	2nd Update for the month of October approved by EVP Voltarie P. Agas on 18 October 2024
2024-0467	SPECIALTY WORKS ITEMS OF SSS LEMERY BRANCH	BRANCH EXPANSION AND MANAGEMENT SERVICES DEPARTMENT	NO	NP - SMALL VALUE PROCUREMENT	OCTOBER	N/A	NOVEMBER	DECEMBER	COB	440,000.00		440,000.00	Additional PPMP as new project in the APP.	2024-II-081-3 dated 9 October 2024	2nd Update for the month of October approved by EVP Voltarie P. Agas on 18 October 2024

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SOCIAL SECURITY SYSTEM ANNUAL PROCUREMENT PLAN FOR FY2024 (UPDATES FOR 2ND SEMESTER OF 2024)															
Code (PAP)	Procurement Project	PMO / End-User	Is this an Early Procurement?	Mode Of Procurement	Schedule for Each Procurement Activity				Source Of Funds	Estimated Budget (Php)			Remarks (brief description of project)	2nd Semester of 2024	
					Advertisement/ Posting of IB/REI	Submission/ Opening Of Bids	Notice Of Award	Contract Signing		TOTAL	MOOE	CO		BAC Resolution	Approving Authority / Date of Approval
2024-0468	STRUCTURED CABLING OF SSS SAN FRANCISCO DEL MONTE BRANCH	BRANCH EXPANSION AND MANAGEMENT SERVICES DEPARTMENT	NO	NP - SMALL VALUE PROCUREMENT	OCTOBER	N/A	NOVEMBER	DECEMBER	COB	800,000.00		800,000.00	Additional PPMP as new project in the APP.	2024-II-081-3 dated 9 October 2024	2nd Update for the month of October approved by EVP Voltarie P. Agas on 18 October 2024
2024-0469	STRUCTURED CABLING OF SSS STA. MARIA BRANCH	BRANCH EXPANSION AND MANAGEMENT SERVICES DEPARTMENT	NO	NP - SMALL VALUE PROCUREMENT	OCTOBER	N/A	NOVEMBER	DECEMBER	COB	436,916.79		436,916.79	Additional PPMP as new project in the APP.	2024-II-081-3 dated 9 October 2024	2nd Update for the month of October approved by EVP Voltarie P. Agas on 18 October 2024
2024-0060	MEALS & LEASE OF VENUE/HOTEL ACCOMMODATION	MEMBER EDUCATION DEPARTMENT	NO	NP - LEASE OF REAL PROPERTY AND VENUE	N/A	N/A	NOVEMBER	DECEMBER	COB	4,294,800.00	4,294,800.00		Revised PPMP for 2024 APP Code 2024-0060 (July 1st Update) due to increase in budget requirement.  FROM: ₱3,938,800.00 TO: ₱4,294,800.00  INCREASE: ₱356,000.00	2024-II-081-3 dated 9 October 2024	2nd Update for the month of October approved by EVP Voltarie P. Agas on 18 October 2024
2024-0471	ONE (1) YEAR SUPPORT SERVICE FOR SOFTWARE ANALYZER	PROJECT MANAGEMENT OFFICE	NO	DIRECT CONTRACTING	N/A	N/A	NOVEMBER	NOVEMBER	COB	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 FOR VEHICLES (NON-NCR BRANCHES, MOD - NON-NCR, AND LEGAL - NON-NCR)	OFFICE SERVICES DEPARTMENT	NO	NP - SMALL VALUE PROCUREMENT	NOVEMBER	N/A	NOVEMBER	NOVEMBER	COB	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: ₱2,278,091.00 TO: ₱2,458,724.00  INCREASE: ₱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	NO	NP - SMALL VALUE PROCUREMENT	NOVEMBER	N/A	NOVEMBER	NOVEMBER	COB	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	PERFORMANCE MANAGEMENT AND EMPLOYEE RELATIONS DEPARTMENT	NO	NP - SMALL VALUE PROCUREMENT	NOVEMBER	N/A	NOVEMBER	NOVEMBER	COB	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 MANAGEMENT AND EMPLOYEE RELATIONS DEPARTMENT	NO	NP - SMALL VALUE PROCUREMENT	NOVEMBER	N/A	NOVEMBER	NOVEMBER	COB	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	NO	NP - SMALL VALUE PROCUREMENT	NOVEMBER	N/A	NOVEMBER	NOVEMBER	COB	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	NO	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	NO	PUBLIC BIDDING					COB	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	NO	NP - SMALL VALUE PROCUREMENT	NOVEMBER	N/A	NOVEMBER	NOVEMBER	COB	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	NO	NP - SMALL VALUE PROCUREMENT	NOVEMBER	N/A	NOVEMBER	NOVEMBER	COB	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	NO	NP - SMALL VALUE PROCUREMENT	NOVEMBER	N/A	NOVEMBER	NOVEMBER	COB	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	NO	NP - SMALL VALUE PROCUREMENT	NOVEMBER	N/A	NOVEMBER	NOVEMBER	COB	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



SOCIAL SECURITY SYSTEM ANNUAL PROCUREMENT PLAN FOR FY2024 (UPDATES FOR 2ND SEMESTER OF 2024)															
Code (PAP)	Procurement Project	PMO / End-User	Is this an Early Procurement?	Mode Of Procurement	Schedule for Each Procurement Activity				Source Of Funds	Estimated Budget (Php)			Remarks (brief description of project)	2nd Semester of 2024	
					Advertisement/ Posting of IB/REI	Submission/ Opening Of Bids	Notice Of Award	Contract Signing		TOTAL	MOOE	CO		BAC Resolution	Approving Authority / Date of Approval
2024-0480	MINOR RENOVATION AT THE SSS MAIN OFFICE CHAPEL	ENGINEERING AND FACILITIES MANAGEMENT DEPARTMENT	NO	NP - SMALL VALUE PROCUREMENT	NOVEMBER	N/A	NOVEMBER	NOVEMBER	COB	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	NO	NP - SMALL VALUE PROCUREMENT	NOVEMBER	N/A	NOVEMBER	NOVEMBER	COB	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
2024-0482	REPAIR OF HYDRAULIC CYLINDER FOR PAPER CUTTER	OFFICE SERVICES DEPARTMENT	NO	DIRECT CONTRACTING	N/A	N/A	NOVEMBER	NOVEMBER	COB	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
2024-0483	DUPLO CONSUMABLE SPARE PARTS	OFFICE SERVICES DEPARTMENT	NO	DIRECT CONTRACTING	N/A	N/A	NOVEMBER	NOVEMBER	COB	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
2024-0015	TRANSFORMER - POOL	BRANCH EXPANSION AND MANAGEMENT SERVICES DEPARTMENT	NO	DIRECT CONTRACTING					COB	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	NO	NP - 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: ₱2,211,464.00 TO: ₱1,811,464.00  DECREASE: ₱400,000.00	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	NO	NP - SMALL VALUE PROCUREMENT	NOVEMBER	N/A	NOVEMBER	NOVEMBER	COB	2,146,795.00	2,146,795.00		- Revised PPMP for 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	NO	NP - SMALL VALUE PROCUREMENT					COB	395,460.00	395,460.00		- For deletion of project under 2024 APP Code 2024-0427 (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
2024-0474	TWO (2) UNITS OF PC-BASED SERVER FOR SOFTWARE ANALYZER	PROJECT MANAGEMENT OFFICE	NO	NP - SMALL VALUE PROCUREMENT	NOVEMBER	N/A	NOVEMBER	NOVEMBER	COB	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	NO	NP - SMALL VALUE PROCUREMENT					COB	395,460.00	395,460.00		- For deletion of project under 2024 APP Code 2024-0426 (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
2024-0430	SUBSCRIPTION OF BROADBAND INTERNET FOR IL CORSO SO	PROJECT MANAGEMENT OFFICE	NO	NP - SMALL VALUE PROCUREMENT					COB	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	NO	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	NO	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	NO	PUBLIC BIDDING					COB	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







SOCIAL SECURITY SYSTEM ANNUAL PROCUREMENT PLAN FOR FY2024 (UPDATES FOR 2ND SEMESTER OF 2024)

Code (PAP)	Procurement Project	PMO / End-User	Is this an Early Procurement?	Mode Of Procurement	Schedule for Each Procurement Activity				Source Of Funds	Estimated Budget (Php)			Remarks (brief description of project)	2nd Semester of 2024	
					Advertisement/ Posting of IB/REI	Submission/ Opening Of Bids	Notice Of Award	Contract Signing		TOTAL	MOOE	CO		BAC Resolution	Approving Authority / Date of Approval
2024-0282	RENOVATION OF BRANCHES	BRANCH EXPANSION AND MANAGEMENT SERVICES DEPARTMENT	NO	PUBLIC BIDDING	NOVEMBER	NOVEMBER	DECEMBER	DECEMBER	COB	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: ₱421,554,364.21 Leasehold Improvement including Specialty Works and Mechanical Works-Lease of Additional Office Space-₱15,490,735.00 Leasehold Improvement including Specialty Works and Mechanical Works-Rent Free with CUSA-₱41,113,057.00 Leasehold 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	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
2024-0255	MODULAR OFFICE SYSTEM AND FURNITURE FOR VARIOUS SSS BRANCH OFFICES (RELOCATION, CREATION AND EXPANSION)	BRANCH EXPANSION AND MANAGEMENT SERVICES DEPARTMENT	NO	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.  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-I-087-8 dated 18 November 2024	2nd Update for the month of November approved by EVP Voltarie P. Agas on 05 December 2024
2024-0061	MEALS AND ACCOMMODATION - CORPORATE EVENTS	CORPORATE POLICY AND PLANNING DEPARTMENT	NO	NP - LEASE OF REAL PROPERTY AND VENUE	N/A	N/A	NOVEMBER	NOVEMBER	COB	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: ₱44,289,300.00 Regional Visit - ₱5,773,200.00 BOS Managers - ₱6,324,700.00 Planning Workshop - ₱21,618,400.00 Performance Review - ₱9,524,500.00 Other Management Activities - ₱1,048,500.00  TO: ₱44,289,300.00 Regional Visit - ₱5,773,200.00 BOS Managers - ₱6,324,700.00 Planning Workshop - ₱19,118,400.00 Performance Review - ₱9,524,500.00 Other Management Activities - ₱1,048,500.00 Other Special Activities approved by the Management/SSC - ₱2,500,000.00	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

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SOCIAL SECURITY SYSTEM ANNUAL PROCUREMENT PLAN FOR FY2024 (UPDATES FOR 2ND SEMESTER OF 2024)															
Code (PAP)	Procurement Project	PMO / End-User	Is this an Early Procurement?	Mode Of Procurement	Schedule for Each Procurement Activity				Source Of Funds	Estimated Budget (Php)			Remarks (brief description of project)	2nd Semester of 2024	
					Advertisement/ Posting of IB/REI	Submission/ Opening Of Bids	Notice Of Award	Contract Signing		TOTAL	MOOE	CO		BAC Resolution	Approving Authority / Date of Approval
2024-0156	REPAIRS AND RENOVATION FOR MAIN BUILDING, EAST TRIANGLE PROPERTY MOTORPOOL AND BAGBAG RECORDS CENTER - POOL	ENGINEERING AND FACILITIES MANAGEMENT DEPARTMENT	NO	NP - SMALL VALUE PROCUREMENT	NOVEMBER	N/A	NOVEMBER	NOVEMBER	COB	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: ₱ 2,500,000.00 TO: ₱ 3,442,880.00  INCREASE: ₱942,880.00	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
2024-0124	MEALS/SNACKS FOR MAIN OFFICE AND BRANCHES - POOL	OFFICE SERVICES DEPARTMENT	NO	NP - SMALL VALUE PROCUREMENT	NOVEMBER	N/A	NOVEMBER	NOVEMBER	COB	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  FROM: ₱28,242,200.00 TO: ₱31,497,521.00  INCREASE: ₱3,255,321.00	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
2024-0088	BUILDING REPAIRS, SPECIALTY WORKS & OTHERS AND E-CENTER FACILITY RENOVATION - POOL	BRANCH EXPANSION AND MANAGEMENT SERVICES DEPARTMENT	NO	NP - SMALL VALUE PROCUREMENT	NOVEMBER	N/A	NOVEMBER	NOVEMBER	COB	6,867,164.09	6,867,164.09		Revised PPMP for 2024 APP - July 1st Update (APP Code 2024-0088) due to decrease in budget requirement.  FROM: ₱10,339,125.86 TO : ₱6,867,164.09  DECREASE: ₱3,471,961.77	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
2024-0335	SERVICES OF EVENT ORGANIZER	PERFORMANCE MANAGEMENT AND EMPLOYEE RELATIONS DEP'T.	NO	PUBLIC BIDDING					COB	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	NO	PUBLIC BIDDING					COB	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	NO	NP - SMALL VALUE PROCUREMENT	NOVEMBER	N/A	NOVEMBER	NOVEMBER	COB	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	NO	NP - SMALL VALUE PROCUREMENT	NOVEMBER	N/A	NOVEMBER	NOVEMBER	COB	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	NO	NP - SMALL VALUE PROCUREMENT	NOVEMBER	N/A	NOVEMBER	NOVEMBER	COB	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	NO	NP - SMALL VALUE PROCUREMENT	NOVEMBER	N/A	NOVEMBER	NOVEMBER	COB	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	NO	NP - SMALL VALUE PROCUREMENT	NOVEMBER	N/A	NOVEMBER	NOVEMBER	COB	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
2024-0209	DISASTER RECOVERY COLLOCATION	PROJECT MANAGEMENT OFFICE	NO	PUBLIC BIDDING					COB	54,517,101.00	54,517,101.00		- For deletion of project under 2024 APP Code 2024-0209.  For procurement in 2025	2024-I-087-8 dated 18 November 2024	5th Update for the month of November approved by PCEO Robert Joseph M. De Claro per BACSD memo dated 12 December 2024

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SOCIAL SECURITY SYSTEM ANNUAL PROCUREMENT PLAN FOR FY2024 (UPDATES FOR 2ND SEMESTER OF 2024)

Code (PAP)	Procurement Project	PMO / End-User	Is this an Early Procurement?	Mode Of Procurement	Schedule for Each Procurement Activity				Source Of Funds	Estimated Budget (Php)			Remarks (brief description of project)	2nd Semester of 2024	
					Advertisement/ Posting of IB/REI	Submission/ Opening Of Bids	Notice Of Award	Contract Signing		TOTAL	MOOE	CO		BAC Resolution	Approving Authority / Date of Approval
2024-0063	OFFICE SPACE RENTAL- BRANCH RELOCATION - POOL	BRANCH EXPANSION AND MANAGEMENT SERVICES DEPARTMENT	NO	NP - LEASE OF REAL PROPERTY AND VENUE	N/A	N/A	NOVEMBER	NOVEMBER	COB	99,129,824.63	99,129,824.63		- Revised PPMP for 2024 APP Code 2024-0063 due to decrease in budget requirement in view of the following: a) relocation of other offices to rent-free office spaces in malls; b) some branches are currently ongoing canvass or negotiation with prospective lessors  FROM: ₱ 878,078,061.94 Year 1 - ₱ 158,910,000.00 Year 2 - ₱ 166,855,500.00 Year 3 - ₱ 175,198,275.00 Year 4 - ₱ 183,958,188.75 Year 5 - ₱ 193,156,098.19  TO: ₱ 99,129,824.63 Year 1 - ₱ 17,940,000.00 Year 2 - ₱ 18,837,000.00 Year 3 - ₱ 19,778,850.00 Year 4 - ₱ 20,767,792.50 Year 5 - ₱ 21,806,182.13  DECREASE: ₱ 778,948,237.31	2024-I-087-8 dated 18 November 2024	5th Update for the month of November approved by PCEO Robert Joseph M. De Claro per BACSD memo dated 12 December 2024
2024-0062	OFFICE SPACE RENTAL (LEASE OF OFFICE SPACE - NEW CONTRACT) - POOL	BRANCH EXPANSION AND MANAGEMENT SERVICES DEPARTMENT	NO	NP - LEASE OF REAL PROPERTY AND VENUE	N/A	N/A	NOVEMBER	NOVEMBER	COB	270,377,535.97	270,377,535.97		- Revised PPMP for 2024 APP Code 2024-0062 due to decrease in budget in view of the following: a) other branches included in the cost breakdown have either relocated or have proposal/approval for relocation to rent-free office spaces in malls b) Other lessors offered rent-free upon renewal of the lease of office space.  FROM: ₱ 391,462,988.00 Year 1 - ₱ 124,175,413.00 Year 2 - ₱ 130,384,183.00 Year 3 - ₱ 136,903,392.00  FROM: ₱ 270,377,535.97 Year 1 - ₱ 86,306,574.99 Year 2 - ₱ 89,968,800.61 Year 3 - ₱ 94,102,160.37  DECREASE: ₱ 121,085,452.03	2024-I-087-8 dated 18 November 2024	5th Update for the month of November approved by PCEO Robert Joseph M. De Claro per BACSD memo dated 12 December 2024
2024-0244	M8 PRODUCTION AND DISASTER RECOVERY (DR) SYSTEMS HARDWARE MAINTENANCE	PROJECT MANAGEMENT OFFICE	NO	PUBLIC BIDDING					COB	121,785,000.00	121,785,000.00		- For deletion of project under 2024 APP Code 2024-0244.  For procurement in 2025 through Direct Contracting	2024-I-087-8 dated 18 November 2024	5th Update for the month of November approved by PCEO Robert Joseph M. De Claro per BACSD memo dated 12 December 2024
2024-0270	TRANSPORTATION SERVICES	OFFICE SERVICES DEPARTMENT	NO	PUBLIC BIDDING					COB	215,583,922.45	215,583,922.45		- For deletion of project under 2024 APP Code 2024-0270.  For procurement in 2025	2024-I-087-8 dated 18 November 2024	5th Update for the month of November approved by PCEO Robert Joseph M. De Claro per BACSD memo dated 12 December 2024
2024-0222	FURNITURE FOR MAIN OFFICE AND BRANCHES	ENGINEERING AND FACILITIES MANAGEMENT DEPARTMENT	NO	PUBLIC BIDDING					COB	98,520,200.00	78,969,665.00	19,550,535.00	- For deletion of project under 2024 APP Code 2024-0222  Resulted to failure of bidding during the 4th Qtr 2024. For procurement in 2025	BAC I Resolution No. 2025-I-004-01 dated 22 January 2025	1st Update for the month of December approved by PCEO Robert Joseph M. De Claro per BACSD memo dated 23 January 2025
2024-0068	MEDIA PLACEMENTS IN SELECTED MRT/LRT TRAINS	CORPORATE COMMUNICATIONS DEPARTMENT	NO	NP - SCIENTIFIC SCHOLARLY OR ARTISTIC WORK, EXCLUSIVE TECHNOLOGY AND MEDIA SERVICES					COB	4,056,000.00	4,056,000.00		- For deletion of project under 2024 APP Code 2024-0068  Note: Will be used as source of fund for the hiring of personnel (Job Order Workers)	BAC II Resolution No. 2025-II-004-01 dated 21 January 2025	2nd Update for the month of December approved by EVP Ernesto D. Francisco, Jr. on 24 January 2025
2024-0066	GUEST PERFORMER	CORPORATE COMMUNICATIONS DEPARTMENT	NO	NP - SCIENTIFIC SCHOLARLY OR ARTISTIC WORK, EXCLUSIVE TECHNOLOGY AND MEDIA SERVICES					COB	160,000.00	160,000.00		- For deletion of project under 2024 APP Code 2024-0066  Note: Did not push through with the hiring of guest performer during the Balikat n Bayan Awards to shorten the program of activities.	BAC II Resolution No. 2025-II-004-01 dated 21 January 2025	2nd Update for the month of December approved by EVP Ernesto D. Francisco, Jr. on 24 January 2025
2024-0165	RESOURCE SPEAKER	CORPORATE COMMUNICATIONS DEPARTMENT	NO	NP - SMALL VALUE PROCUREMENT					COB	120,000.00	120,000.00		- For deletion of project under 2024 APP Code 2024-0165  Member's Day in branches during the SSS anniversary celebration was replaced by MySSS Perks, hence hiring of resource speakers did not push through	BAC II Resolution No. 2025-II-004-01 dated 21 January 2025	2nd Update for the month of December approved by EVP Ernesto D. Francisco, Jr. on 24 January 2025

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SOCIAL SECURITY SYSTEM ANNUAL PROCUREMENT PLAN FOR FY2024 (UPDATES FOR 2ND SEMESTER OF 2024)															
Code (PAP)	Procurement Project	PMO / End-User	Is this an Early Procurement?	Mode Of Procurement	Schedule for Each Procurement Activity				Source Of Funds	Estimated Budget (Php)			Remarks (brief description of project)	2nd Semester of 2024	
					Advertisement/ Posting of IB/REI	Submission/ Opening Of Bids	Notice Of Award	Contract Signing		TOTAL	MOOE	CO		BAC Resolution	Approving Authority / Date of Approval
2024-0343	2024 PUBLIC TRUST AND CONFIDENCE IN SSS SURVEY	CORPORATE COMMUNICATIONS DEPARTMENT	NO	PUBLIC BIDDING					COB	3,906,667.00	3,906,667.00	-	For deletion of project under 2024 APP Code 2024-0343 (July 8th Update)  In the SSS Awareness Survey that CPPD commissioned with PRC in 2021, the SSS had a rating of 99%. Considering that this survey was conducted just three years ago, it was deemed still valid and relevant. During the 2024 Performance Review and 2025 Planning Session, the CPPD proposed the cancellation of the Public Trust and Confidence Survey, to which OIC Voltaire P. Agas gave his verbal approval.	BAC II Resolution No. 2025-II-004-01 dated 21 January 2025	2nd Update for the month of December approved by EVP Ernesto D. Francisco, Jr. on 24 January 2025
2024-0311	50 HP VERTICAL TRANSFER PUMP AT MAIN BUILDING	ENGINEERING AND FACILITIES MANAGEMENT DEPARTMENT	NO	PUBLIC BIDDING					COB	1,380,000.00	-	1,380,000.00	For deletion of project under 2024 APP Code 2024-0311  Resulted to failure of bidding during the 4th Qtr 2024. For procurement in 2025	BAC II Resolution No. 2025-II-004-01 dated 21 January 2025	2nd Update for the month of December approved by EVP Ernesto D. Francisco, Jr. on 24 January 2025
2024-0312	CAPACITOR BANK AT HONG KONG SUN PLAZA PROPERTY	ENGINEERING AND FACILITIES MANAGEMENT DEPARTMENT	NO	PUBLIC BIDDING					OTHERS	997,500.00	-	997,500.00	For deletion of project under 2024 APP Code 2024-0312  Resulted to failure of bidding during the 4th Qtr 2024. For procurement in 2025	BAC II Resolution No. 2025-II-004-01 dated 21 January 2025	2nd Update for the month of December approved by EVP Ernesto D. Francisco, Jr. on 24 January 2025
2024-0293	RENOVATION OF OFFICE SPACE FOR NCR LARGE ACCOUNTS DEPARTMENT AT PRYCE CENTER MAKATI	ENGINEERING AND FACILITIES MANAGEMENT DEPARTMENT	NO	PUBLIC BIDDING					COB	3,064,653.00	-	3,064,653.00	For deletion of project under 2024 APP Code 2024-0293  NCR Large Accounts Department will not be transferred anymore and will be retained at the SSS Makati Building	BAC II Resolution No. 2025-II-004-01 dated 21 January 2025	2nd Update for the month of December approved by EVP Ernesto D. Francisco, Jr. on 24 January 2025
2024-0207	DIESEL FOR GENSETS THRU DRUM CARD AT THE SSS MAKATI BUILDING	ENGINEERING AND FACILITIES MANAGEMENT DEPARTMENT	NO	PUBLIC BIDDING					OTHERS	1,151,696.00	1,151,696.00	-	For deletion of project under 2024 APP Code 2024-0207  For procurement in 2025	BAC II Resolution No. 2025-II-004-01 dated 21 January 2025	2nd Update for the month of December approved by EVP Ernesto D. Francisco, Jr. on 24 January 2025
2024-0296	RENTAL OF HOT AND COLD DRINKING STATION AT THE SSS MAKATI BUILDING	ENGINEERING AND FACILITIES MANAGEMENT DEPARTMENT	NO	PUBLIC BIDDING					OTHERS	1,404,000.00	1,404,000.00	-	For deletion of project under 2024 APP Code 2024-0296  Change in project description (purchase).For purchase in 2025 instead of rental	BAC II Resolution No. 2025-II-004-01 dated 21 January 2025	2nd Update for the month of December approved by EVP Ernesto D. Francisco, Jr. on 24 January 2025
2024-0297	RENTAL OF HOT AND COLD DRINKING STATION FOR THE MAIN BUILDING	ENGINEERING AND FACILITIES MANAGEMENT DEPARTMENT	NO	PUBLIC BIDDING					COB	1,836,000.00	1,836,000.00	-	For deletion of project under 2024 APP Code 2024-0297  Change in project description (purchase).For purchase in 2025 instead of rental	BAC II Resolution No. 2025-II-004-01 dated 21 January 2025	2nd Update for the month of December approved by EVP Ernesto D. Francisco, Jr. on 24 January 2025
2024-0291	RENOVATION OF OFFICE OF THE SENIOR VICE PRESIDENT, INFORMATION TECHNOLOGY MANAGEMENT GROUP	ENGINEERING AND FACILITIES MANAGEMENT DEPARTMENT	NO	PUBLIC BIDDING					COB	1,517,000.00	-	1,517,000.00	For deletion of project under 2024 APP Code 2024-0291 (September 1st Update)  Resulted to failure of bidding during the 4th Qtr 2024. For procurement in 2025	BAC II Resolution No. 2025-II-004-01 dated 21 January 2025	2nd Update for the month of December approved by EVP Ernesto D. Francisco, Jr. on 24 January 2025
2024-0256	MODULAR OFFICE SYSTEMS AND FURNITURE - CANTEEN	ENGINEERING AND FACILITIES MANAGEMENT DEPARTMENT	NO	PUBLIC BIDDING					COB	3,286,650.00	-	3,286,650.00	For deletion of project under 2024 APP Code 2024-0256 (July 8th Update)  Resulted to failure of bidding during the 4th Qtr 2024. For procurement in 2025	BAC II Resolution No. 2025-II-004-01 dated 21 January 2025	2nd Update for the month of December approved by EVP Ernesto D. Francisco, Jr. on 24 January 2025
2024-0265	MODULAR OFFICE SYSTEMS AND FURNITURE - SSS WELCOME BRANCH	ENGINEERING AND FACILITIES MANAGEMENT DEPARTMENT	NO	PUBLIC BIDDING					COB	3,624,840.00	-	3,624,840.00	For deletion of project under 2024 APP Code 2024-0265  Resulted to failure of bidding during the 4th Qtr 2024. For procurement in 2025	BAC II Resolution No. 2025-II-004-01 dated 21 January 2025	2nd Update for the month of December approved by EVP Ernesto D. Francisco, Jr. on 24 January 2025
2024-0307	REPAIRS AND IMPROVEMENT AT TARLAC BUILDING	ENGINEERING AND FACILITIES MANAGEMENT DEPARTMENT	NO	PUBLIC BIDDING					COB	2,083,770.00	-	2,083,770.00	For deletion of project under 2024 APP Code 2024-0307  Resulted to failure of bidding during the 4th Qtr 2024. For procurement in 2025	BAC II Resolution No. 2025-II-004-01 dated 21 January 2025	2nd Update for the month of December approved by EVP Ernesto D. Francisco, Jr. on 24 January 2025
2024-0448	CONSTRUCTION OF PARKING CANOPY AT NORTH DOOR	ENGINEERING AND FACILITIES MANAGEMENT DEPARTMENT	NO	PUBLIC BIDDING					COB	2,600,000.00	2,600,000.00		For deletion of project under 2024 APP Code 2024-0448 (July 7th Update)  Resubmitted. For procurement in 2025	BAC II Resolution No. 2025-II-004-01 dated 21 January 2025	2nd Update for the month of December approved by EVP Ernesto D. Francisco, Jr. on 24 January 2025
2024-0476	SUPPLY AND DELIVERY OF SEATING FURNITURE FOR SSS MAKATI BOARDROOM AND HOLDING ROOM	ENGINEERING AND FACILITIES MANAGEMENT DEPARTMENT	NO	NP - SMALL VALUE PROCUREMENT					COB	447,731.20	447,731.20		For deletion of project under 2024 APP Code 2024-0476 (November 1st Update)  Resulted to failure of bidding during the 4th Qtr 2024. For procurement in 2025	BAC II Resolution No. 2025-II-004-01 dated 21 January 2025	2nd Update for the month of December approved by EVP Ernesto D. Francisco, Jr. on 24 January 2025
2024-0477	REPLACEMENT OF CARPET FLOOR TILES AND REPAINTING OF CEILING AT SSS MAKATI BOARDROOM AND CONFERENCE ROOM	ENGINEERING AND FACILITIES MANAGEMENT DEPARTMENT	NO	NP - SMALL VALUE PROCUREMENT					COB	382,044.81	382,044.81		For deletion of project under 2024 APP Code 2024-0477 (November 1st Update)  Resulted to failure of bidding during the 4th Qtr 2024. For procurement in 2025	BAC II Resolution No. 2025-II-004-01 dated 21 January 2025	2nd Update for the month of December approved by EVP Ernesto D. Francisco, Jr. on 24 January 2025

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SOCIAL SECURITY SYSTEM ANNUAL PROCUREMENT PLAN FOR FY2024 (UPDATES FOR 2ND SEMESTER OF 2024)

Code (PAP)	Procurement Project	PMO / End-User	Is this an Early Procurement?	Mode Of Procurement	Schedule for Each Procurement Activity				Source Of Funds	Estimated Budget (Php)			Remarks (brief description of project)	2nd Semester of 2024	
					Advertisement/ Posting of IB/REI	Submission/ Opening Of Bids	Notice Of Award	Contract Signing		TOTAL	MOOE	CO		BAC Resolution	Approving Authority / Date of Approval
2024-0112	RESOURCE SPEAKER FOR VARIOUS TRAINING PROGRAMS	LEARNING AND DEVELOPMENT DEPARTMENT	NO	NP - SMALL VALUE PROCUREMENT					COB	2,863,000.00	2,863,000.00		- Revised PPMP for 2024 APP - October 2nd Update (APP Code 2024-0112) due to deletion of item (Hiring of Resource Speaker for the Teambuilding Workshop for the joint Office of the Commissioners and Office of the Commission Secretary, Compliance Officer and Executive Commission Clerk) due to change in Management directives  FROM: ₱2,983,000.00 TO: ₱2,863,000.00  DECREASE: ₱120,000.00	BAC II Resolution No. 2025-II-004-01 dated 21 January 2025	2nd Update for the month of December approved by EVP Ernesto D. Francisco, Jr. on 24 January 2025
2024-0400	HIRING OF BUS OR TRANSPORTATION SERVICES FOR THE CONDUCT OF TEAM BUILDING WORKSHOP FOR THE JOINT OFFICE OF THE COMMISSIONERS AND OFFICE OF THE COMMISSION SECRETARY, COMPLIANCE OFFICER AND EXECUTIVE COMMISSION CLERK	LEARNING AND DEVELOPMENT DEPARTMENT	NO	NP - SMALL VALUE PROCUREMENT					COB	95,600.00	95,600.00		- For deletion of project under 2024 APP Code 2024-0400 (May 8th Update)  For procurement in 2025	BAC II Resolution No. 2025-II-004-01 dated 21 January 2025	2nd Update for the month of December approved by EVP Ernesto D. Francisco, Jr. on 24 January 2025
2024-0111	GYM MATERIALS AND EQUIPMENT	OFFICE SERVICES DEPARTMENT	NO	NP - SMALL VALUE PROCUREMENT	JULY	N/A	AUGUST	SEPTEMBER	COB	800,000.00	350,000.00	450,000.00	For deletion of project under 2024 APP Code 2024-0111 (July 2nd Update)  Resulted to failure of bidding during the 4th Qtr 2024. For procurement in 2025	BAC II Resolution No. 2025-II-004-01 dated 21 January 2025	2nd Update for the month of December approved by EVP Ernesto D. Francisco, Jr. on 24 January 2025
2024-0247	VARIOUS MEDICAL FURNITURE AND EQUIPMENT	OFFICE SERVICES DEPARTMENT	NO	PUBLIC BIDDING	JULY	N/A	AUGUST	SEPTEMBER	COB	1,368,741.00	1,368,741.00		- For deletion of project under 2024 APP Code 2024-0247 (July 1st Update)  Resulted to failure of bidding during the 4th Qtr 2024. For procurement in 2025	BAC II Resolution No. 2025-II-004-01 dated 21 January 2025	2nd Update for the month of December approved by EVP Ernesto D. Francisco, Jr. on 24 January 2025
2024-0486	CORPORATE GIVEAWAYS OF CCD FOR CHRISTMAS AND OTHER SPECIAL EVENTS	OFFICE SERVICES DEPARTMENT	NO	NP - SMALL VALUE PROCUREMENT	NOVEMBER	N/A	NOVEMBER	NOVEMBER	COB	780,026.00	780,026.00		For deletion of project under 2024 APP Code 2024-0486. (November 4th Update)  For procurement in 2025	BAC II Resolution No. 2025-II-004-01 dated 21 January 2025	2nd Update for the month of December approved by EVP Ernesto D. Francisco, Jr. on 24 January 2025
2024-0488	RAFFLE PRIZES OF CCD FOR OFW DAY	OFFICE SERVICES DEPARTMENT	NO	NP - SMALL VALUE PROCUREMENT	NOVEMBER	N/A	NOVEMBER	NOVEMBER	COB	769,899.00	769,899.00		For deletion of project under 2024 APP Code 2024-0488. (November 4th Update)  For procurement in 2025	BAC II Resolution No. 2025-II-004-01 dated 21 January 2025	2nd Update for the month of December approved by EVP Ernesto D. Francisco, Jr. on 24 January 2025
2024-0489	CORPORATE GIVEAWAYS OF PMERD FOR EMPLOYEES' PROGRAM	OFFICE SERVICES DEPARTMENT	NO	NP - SMALL VALUE PROCUREMENT	NOVEMBER	N/A	NOVEMBER	NOVEMBER	COB	548,400.00	548,400.00		For deletion of project under 2024 APP Code 2024-0489. (November 4th Update)  For procurement in 2025	BAC II Resolution No. 2025-II-004-01 dated 21 January 2025	2nd Update for the month of December approved by EVP Ernesto D. Francisco, Jr. on 24 January 2025
2024-0070	MEDIA PLATFORMS AND OTHER MEDIA SERVICES	CORPORATE COMMUNICATIONS DEPARTMENT	NO	NP - SCIENTIFIC SCHOLARLY OR ARTISTIC WORK, EXCLUSIVE TECHNOLOGY AND MEDIA SERVICES					COB	25,000,000.00	25,000,000.00		- For deletion of project under 2024 APP Code 2024-0070  Note: Will be used as source of fund for subscription of email blast facility.	BAC I Resolution No. 2025-I-004-01 dated 22 January 2025	2nd Update for the month of December approved by EVP Ernesto D. Francisco, Jr. on 24 January 2025
2024-0252	MODULAR FURNITURE - MAKATI PROCESSING CENTER-MAKATI	ENGINEERING AND FACILITIES MANAGEMENT DEPARTMENT	NO	PUBLIC BIDDING					COB	5,065,735.00	-	5,065,735.00	For deletion of project under 2024 APP Code 2024-0252  Resulted to failure of bidding during the 4th Qtr 2024. For procurement in 2025	BAC I Resolution No. 2025-I-004-01 dated 22 January 2025	2nd Update for the month of December approved by EVP Ernesto D. Francisco, Jr. on 24 January 2025
2024-0223	GENERAL PEST CONTROL SERVICES FOR LUZON AND MINDANAO DIVISIONS	ENGINEERING AND FACILITIES MANAGEMENT DEPARTMENT	NO	PUBLIC BIDDING					COB	8,365,493.00	8,365,493.00		- For deletion of project under 2024 APP Code 2024-0223  For procurement in 2025	BAC I Resolution No. 2025-I-004-01 dated 22 January 2025	2nd Update for the month of December approved by EVP Ernesto D. Francisco, Jr. on 24 January 2025
2024-0206	DIESEL FOR GENSETS THRU DRUM CARD AT THE MAIN OFFICE AND BRANCHES	ENGINEERING AND FACILITIES MANAGEMENT DEPARTMENT	NO	PUBLIC BIDDING					COB	16,146,711.97	16,146,711.97		- For deletion of project under 2024 APP Code 2024-0206 (September 3rd Update)  For procurement in 2025	BAC I Resolution No. 2025-I-004-01 dated 22 January 2025	2nd Update for the month of December approved by EVP Ernesto D. Francisco, Jr. on 24 January 2025
2024-0275	PROPERTY MANAGEMENT SERVICES FOR INVESTMENT PROPERTY/ROPA PROPERTIES	ENGINEERING AND FACILITIES MANAGEMENT DEPARTMENT	NO	PUBLIC BIDDING					OTHERS	42,860,381.15	42,860,381.15		- For deletion of project under 2024 APP Code 2024-0275  Resulted to failure of bidding during the 4th Qtr 2024. For procurement in 2025	BAC I Resolution No. 2025-I-004-01 dated 22 January 2025	2nd Update for the month of December approved by EVP Ernesto D. Francisco, Jr. on 24 January 2025
2024-0258	MODULAR OFFICE SYSTEMS AND FURNITURE - DCOD OFFICE AREA AND VP OFFICES	ENGINEERING AND FACILITIES MANAGEMENT DEPARTMENT	NO	PUBLIC BIDDING					COB	8,413,725.00	-	8,413,725.00	For deletion of project under 2024 APP Code 2024-0258  Resulted to failure of bidding during the 4th Qtr 2024. For procurement in 2025	BAC I Resolution No. 2025-I-004-01 dated 22 January 2025	2nd Update for the month of December approved by EVP Ernesto D. Francisco, Jr. on 24 January 2025

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SOCIAL SECURITY SYSTEM ANNUAL PROCUREMENT PLAN FOR FY2024 (UPDATES FOR 2ND SEMESTER OF 2024)

Code (PAP)	Procurement Project	PMO / End-User	Is this an Early Procurement?	Mode Of Procurement	Schedule for Each Procurement Activity				Source Of Funds	Estimated Budget (Php)			Remarks (brief description of project)	2nd Semester of 2024	
					Advertisement/ Posting of IB/REI	Submission/ Opening Of Bids	Notice Of Award	Contract Signing		TOTAL	MOOE	CO		BAC Resolution	Approving Authority / Date of Approval
2024-0233	IMPROVEMENT OF FACADE AND REAR EXTERIOR WALL OF SSS BAGUIO BUILDING AND ANNEX BUILDING	ENGINEERING AND FACILITIES MANAGEMENT DEPARTMENT	NO	PUBLIC BIDDING					COB	20,657,475.00	-	20,657,475.00	For deletion of project under 2024 APP Code 2024-0233  Resulted to failure of bidding during the 4th Qtr 2024. For procurement in 2025	BAC I Resolution No. 2025-I-004-01 dated 22 January 2025	2nd Update for the month of December approved by EVP Ernesto D. Francisco, Jr. on 24 January 2025
2024-0290	RENOVATION OF OFFICE OF DEPUTY COMMISSION CLERK, HEARING ROOM, COMMISSION LEGAL DEPARTMENTS AND SECOND FLOOR COMMON TOILETS	ENGINEERING AND FACILITIES MANAGEMENT DEPARTMENT	NO	PUBLIC BIDDING					COB	6,234,444.00	-	6,234,444.00	For deletion of project under 2024 APP Code 2024-0290  Resulted to failure of bidding during the 4th Qtr 2024. For procurement in 2025	BAC I Resolution No. 2025-I-004-01 dated 22 January 2025	2nd Update for the month of December approved by EVP Ernesto D. Francisco, Jr. on 24 January 2025
2024-0295	RENOVATION OF SSS WELCOME BRANCH	ENGINEERING AND FACILITIES MANAGEMENT DEPARTMENT	NO	PUBLIC BIDDING					COB	6,761,000.00	-	6,761,000.00	For deletion of project under 2024 APP Code 2024-0295 (September 2nd Update)  Resulted to failure of bidding during the 4th Qtr 2024. For procurement in 2025	BAC I Resolution No. 2025-I-004-01 dated 22 January 2025	2nd Update for the month of December approved by EVP Ernesto D. Francisco, Jr. on 24 January 2025
2024-0446	GENERAL PEST CONTROL SERVICES	ENGINEERING AND FACILITIES MANAGEMENT DEPARTMENT	NO	PUBLIC BIDDING					COB	7,295,373.50	7,295,373.50		For deletion of project under 2024 APP Code 2024-0446 (July 5th Update)  Resubmitted to 2025. For procurement in 2025	BAC I Resolution No. 2025-I-004-01 dated 22 January 2025	2nd Update for the month of December approved by EVP Ernesto D. Francisco, Jr. on 24 January 2025
2024-0447	EMERGENCY OFFICE AT CYBER ONE PROPERTY	ENGINEERING AND FACILITIES MANAGEMENT DEPARTMENT	NO	PUBLIC BIDDING					OTHERS	15,173,700.00	3,092,000.00	12,081,700.00	For deletion of project under 2024 APP Code 2024-0447 (July 5th Update)  For procurement in 2025	BAC I Resolution No. 2025-I-004-01 dated 22 January 2025	2nd Update for the month of December approved by EVP Ernesto D. Francisco, Jr. on 24 January 2025
2024-0241	LOYALTY TOKENS	OFFICE SERVICES DEPARTMENT	NO	PUBLIC BIDDING	APRIL	MAY	JUNE	JULY	COB	7,150,000.00	7,150,000.00		For deletion of project under 2024 APP Code 2024-0241 (March 2nd Update)  Resulted to failure of bidding during the 4th Qtr 2024. For procurement in 2025	BAC I Resolution No. 2025-I-004-01 dated 22 January 2025	2nd Update for the month of December approved by EVP Ernesto D. Francisco, Jr. on 24 January 2025
2024-0298	RENTAL OF PHOTOCOPIERS	OFFICE SERVICES DEPARTMENT	NO	PUBLIC BIDDING	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	COB	49,903,136.80	49,903,136.80		For deletion of project under 2024 APP Code 2024-0298. (September 2nd Update)  Resulted to failure of bidding during the 4th Qtr 2024. For procurement in 2025	BAC I Resolution No. 2025-I-004-01 dated 22 January 2025	2nd Update for the month of December approved by EVP Ernesto D. Francisco, Jr. on 24 January 2025
2024-0461	SPECIALTY WORKS ITEMS OF SSS NAGUILLIAN EPIC MALL SERVICE OFFICE	BRANCH EXPANSION AND MANAGEMENT SERVICES DEPARTMENT	NO	NP - SMALL VALUE PROCUREMENT					COB	150,000.00		150,000.00	For deletion of project under 2024 APP Code 2024-0461 (October 2nd Update)  Due to rebranding. For procurement in 2025	BAC II Resolution No. 2025-II-004-01 dated 21 January 2025	3rd Update for the month of December approved by EVP Elvira G. Alcantara-Resare on 24 January 2025
2024-0464	SPECIALTY WORKS ITEMS OF SSS BATANGAS BRANCH	BRANCH EXPANSION AND MANAGEMENT SERVICES DEPARTMENT	NO	NP - SMALL VALUE PROCUREMENT					COB	605,000.00		605,000.00	For deletion of project under 2024 APP Code 2024-0464 (October 2nd Update)  Due to rebranding. For procurement in 2025	BAC II Resolution No. 2025-II-004-01 dated 21 January 2025	3rd Update for the month of December approved by EVP Elvira G. Alcantara-Resare on 24 January 2025
2024-0465	SPECIALTY WORKS ITEMS OF SSS KALOOKAN BRANCH	BRANCH EXPANSION AND MANAGEMENT SERVICES DEPARTMENT	NO	NP - SMALL VALUE PROCUREMENT					COB	605,000.00		605,000.00	For deletion of project under 2024 APP Code 2024-0465 (October 2nd Update)  Due to rebranding. For procurement in 2025	BAC II Resolution No. 2025-II-004-01 dated 21 January 2025	3rd Update for the month of December approved by EVP Elvira G. Alcantara-Resare on 24 January 2025
2024-0466	SPECIALTY WORKS ITEMS OF SSS SAN FRANCISCO DELMONTE BRANCH	BRANCH EXPANSION AND MANAGEMENT SERVICES DEPARTMENT	NO	NP - SMALL VALUE PROCUREMENT					COB	770,000.00		770,000.00	For deletion of project under 2024 APP Code 2024-0466 (October 2nd Update)  Due to rebranding. For procurement in 2025	BAC II Resolution No. 2025-II-004-01 dated 21 January 2025	3rd Update for the month of December approved by EVP Elvira G. Alcantara-Resare on 24 January 2025
2024-0467	SPECIALTY WORKS ITEMS OF SSS LEMERY BRANCH	BRANCH EXPANSION AND MANAGEMENT SERVICES DEPARTMENT	NO	NP - SMALL VALUE PROCUREMENT					COB	440,000.00		440,000.00	For deletion of project under 2024 APP Code 2024-0467 (October 2nd Update)  Due to rebranding. For procurement in 2025	BAC II Resolution No. 2025-II-004-01 dated 21 January 2025	3rd Update for the month of December approved by EVP Elvira G. Alcantara-Resare on 24 January 2025
2024-0468	STRUCTURED CABLING OF SSS SAN FRANCISCO DEL MONTE BRANCH	BRANCH EXPANSION AND MANAGEMENT SERVICES DEPARTMENT	NO	NP - SMALL VALUE PROCUREMENT					COB	800,000.00		800,000.00	For deletion of project under 2024 APP Code 2024-0468 (October 2nd Update)  Renovation work to be initiated by the lessor has not yet commence, thus, procurement of this project is not feasible in 2024. For procurement in 2025	BAC II Resolution No. 2025-II-004-01 dated 21 January 2025	3rd Update for the month of December approved by EVP Elvira G. Alcantara-Resare on 24 January 2025
2024-0443	SPECIALTY WORK ITEMS OF ILOILO-CENTRAL BRANCH	BRANCH EXPANSION AND MANAGEMENT SERVICES DEPARTMENT	NO	NP - SMALL VALUE PROCUREMENT					COB	603,398.00		603,398.00	For deletion of project under 2024 APP Code 2024-0443 (October 2nd Update)  The final detailed layout and design for the project have not yet been finalized and approved by the Approving Authorities. This is essential for the on-site assessment by qualified suppliers. For procurement in 2025	BAC II Resolution No. 2025-II-004-01 dated 21 January 2025	3rd Update for the month of December approved by EVP Elvira G. Alcantara-Resare on 24 January 2025
2024-0423	STRUCTURED CABLING OF ILOILO MOLO	BRANCH EXPANSION AND MANAGEMENT SERVICES DEPARTMENT		NP - SMALL VALUE PROCUREMENT					COB	626,009.00		626,009.00	For deletion of project under 2024 APP Code 2024-0423 (July 2nd Update)  Renovation work to be initiated by the lessor has not yet commence, thus, procurement of this project is not feasible in 2024. For procurement in 2025	BAC II Resolution No. 2025-II-004-01 dated 21 January 2025	3rd Update for the month of December approved by EVP Elvira G. Alcantara-Resare on 24 January 2025


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SOCIAL SECURITY SYSTEM ANNUAL PROCUREMENT PLAN FOR FY2024 (UPDATES FOR 2ND SEMESTER OF 2024)

Code (PAP)	Procurement Project	PMO / End-User	Is this an Early Procurement?	Mode Of Procurement	Schedule for Each Procurement Activity				Source Of Funds	Estimated Budget (Php)			Remarks (brief description of project)	2nd Semester of 2024	
					Advertisement/ Posting of IB/REI	Submission/ Opening Of Bids	Notice Of Award	Contract Signing		TOTAL	MOOE	CO		BAC Resolution	Approving Authority / Date of Approval
2024-0462	SPECIALTY WORKS ITEMS OF SSS STA. CRUZ BRANCH	BRANCH EXPANSION AND MANAGEMENT SERVICES DEPARTMENT	NO	NP - SMALL VALUE PROCUREMENT					COB	408,100.00		408,100.00	For deletion of project under 2024 APP Code 2024-0462 (October 2nd Update)  Due to rebranding. For procurement in 2025	BAC II Resolution No. 2025-II-004-01 dated 21 January 2025	3rd Update for the month of December approved by EVP Elvira G. Alcantara-Resare on 24 January 2025
2024-0463	SPECIALTY WORKS ITEMS OF SSS STA. MARIA BRANCH	BRANCH EXPANSION AND MANAGEMENT SERVICES DEPARTMENT	NO	NP - SMALL VALUE PROCUREMENT					COB	440,000.00		440,000.00	For deletion of project under 2024 APP Code 2024-0463 (October 2nd Update)  Due to rebranding. For procurement in 2025	BAC II Resolution No. 2025-II-004-01 dated 21 January 2025	3rd Update for the month of December approved by EVP Elvira G. Alcantara-Resare on 24 January 2025
2024-0434	SOFA AND TABLE FOR PENSIONERS LOUNGE FOR VARIOUS SSS BRANCHES-BATCH 2	BRANCH EXPANSION AND MANAGEMENT SERVICES DEPARTMENT	NO	PUBLIC BIDDING					COB	6,827,951.00		6,827,951.00	For deletion of project under 2024 APP Code 2024-0434 (July 3rd Update)  Due to time constraint in 2024 procurement.For procurement in 2025	BAC I Resolution No. 2025-I-004-01 dated 22 January 2025	3rd Update for the month of December approved by EVP Elvira G. Alcantara-Resare on 24 January 2025

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