




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

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)	December	
					Advertisement/ Posting of IB/REI	Submission/ Opening Of Bids	Notice Of Award	Contract Signing		TOTAL	MOOE	CO		BAC Resolution	Approving Authority / Date of Approval
2024-0222	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-II-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
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

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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
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 II 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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					Advertisement/ Posting of IB/REI	Submission/ Opening Of Bids	Notice Of Award	Contract Signing		TOTAL	MOOE	CO		BAC Resolution	Approving Authority / Date of Approval
2024-0252	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 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 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 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 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 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
2024-0233	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 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 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 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 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 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 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 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 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 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 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 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 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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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
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
<div> <div>Prepared by:</div> <div>  <div>MA. TERESA D. VILLAREAL</div> <div>Senior Specialist</div> </div> </div> <div> <div>Reviewed by:</div> <div>  <div>ROSALYN AZUL-CONDAT</div> <div>CEO IV</div> </div> </div> <div> <div>Approved by:</div> <div>  <div>LILIBETH E. CORTEZ</div> <div>Acting Head, Procurement Management Division &amp; Concurrent Acting Head, Bids &amp; Awards Committee Secretariat Department</div> </div> </div>															