

SECURITIES AND EXCHANGE COMMISSION The SEC Headquarters, 7907 Makati Avenue, Salcedo Village, Barangay Bel-Air, 1209 Makati City SUPPLEMENTAL ANNUAL PROCUREMENT PLAN No. 2022-21

CODE					Is this an		Schedule of Each Procurement Activity					Estimated Budget (PHP)			
			Program/Activity/Project	PMO/End- user	Early Procurement Activity	Mode of Procurement	Ads/Post of ITB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing	Funding Source	Total	MOOE	со	Remarks
I. CO	MPETITIVE BID														
B.	Code (PAP)	IT GO	ODS												Changed the mode of procurement
	200010000	2	Hosting/Co-Location Facility of SEC - 1 Lot	ICTD	N	NP-Two Failed Bidding		4th Quar	ter		RCC	10,000,000.00	10,000,000.00		from Public Bidding to NP-Two Failed Biddings per BAC Resolution No. 2022-165 dated November 11, 2022
C.	Code (PAP)	CONS	ULTANCY SERVICES		0										
	100010000	1	Consultancy Services for Program to Institutionalize Meritocracy and Excellence in Human Resource Management (PRIME HRM)	HRAD	N	NP-Two Failed Bidding		4th Quar	ter		RCC	13,100,000.00	13,100,000.00		Changed the mode of procurement from Public Bidding to NP-Two Failed Biddings per BAC Resolution No. 2022-141 dated October 25, 2022
II. ALTERNATIVE METHODS OF PROCUREMENT															
G.	Code (PAP)	(PAP) SUPPLIES, EQUIPMENT and SERVICES													
<u> </u>	100010000		Streaming Services - 12 Months	ocs	N	NP- SSAWETMS		4th Quan	ter		RCC	360,000.00	360,000.00		Changed the mode of procurement from NP-Small Value Procurement to NP-SSSWETMS per BAC Resolution No. 2022-119 dated September 19, 2022
	100010000		Supply of services to provide catering services with production design including lights and sound system for the conduct of the Investor's Protection Week (IPW) Event: 86th SEC Annivarsary and Recognition	ERTD	N	NP-Small Value Procurement		4th Quar	ter		RCC	972,000.00	972,000.00		Attachment : Commission En Banc Resolution; Certificate of Availability of Funds
H.	Code (PAP)	SUBS	SUBSCRIPTION SERVICES												
	100010000	5	Annual Subscriptions for the SEC Library - CD Asia Online	HRAD	N	NP- SSAWETMS		4th Quar	ter		RCC	700,000.00	700,000.00		Changed the mode of procurement from Direct Contracting to NP- SSSWETMS per BAC Resolution No. 2022-104 dated August 2, 2022
	100010000	19	Media Production Software Collection	ocs	N	NP- SSAWETMS		4th Quar	er		RCC	400,000.00	400,000.00		Changed the mode of procurement from NP-Small Value Procurement to NP-SSSWETMS per BAC Resolution No. 2022-117 dated

Prepared and submitted by:

Asst. Director, Procurement Division Head, BAC Secretariat

Recommending Approval:

For the Bids and Awards Committee:

Charman, Bids and Awards Committee

Approved By:

Com. JAVEY PAUL D. FRANCISCO Officer-In-Charge

Date: ____