



SECURITIES AND EXCHANGE COMMISSION
 Secretariat Building, PICC Complex, Pasay City
AMENDMENTS TO THE ANNUAL PROCUREMENT PLAN 2016-1

CODE	Program/Activity/Project	End-user	Mode of Procurement	Schedule of Each Procurement Activity				Funding Source	Estimated Budget (PHP)			Remarks
				Adv/Post of ITB/RFI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
D. REPAIR/PREVENTIVE MAINTENANCE												
11	Software Maintenance for SEC Website and its Component	ICTD	NP-A to A	2nd Quarter				GAA		300,000.00		
G. SUBSCRIPTION SERVICES												
3	Subscription to Fortinet Firewall (FG500) for Head Office and Upgrade of Firewall (FG3000) with One (1) Year Subscription	ICTD	NP-SVP	2nd Quarter				GAA		150,000.00		
6	Subscription to On-line Documents Retrieval System	ICTD	FB	1st Quarter				GAA		5,500,000.00		
TOTAL										6,750,000.00		

Submitted by:

NORLAN M. DELAS ALAS
 BAC Secretariat

 ROSELLER N. CAPILA
 Head, BAC Secretariat

Recommending Approval:
 For the Bids and Awards Committee:

EMMANUEL F. ARTIZA
 Chairman, Bids and Awards Committee

TERESITA J. HERBOSA
 Chairperson

Acronyms:

FB: Public Bidding
 NP-SVP: Negotiated Procurement-Small Value Procurement
 NP-A to A: Negotiated Procurement-Agency to Agency



SECURITIES AND EXCHANGE COMMISSION
 Secretariat Building, PICC Complex, Pasay City
 AMENDED ANNUAL PROCUREMENT PLAN 2018-3

CODE	Program/Activity/Project	End-user	Mode of Procurement	Schedule of Each Procurement Activity				Funding Source	Estimated Budget (PHP)			Remarks
				Ads/Post of ITB/RFI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
E. SUPPLIES AND MATERIALS												
b.	b. Other Supplies, Materials and Equipment not available at PS-DBM											
b.17	Supply and delivery of 5 boxes Cat5e, 100 pieces RJ45 Connector, 25 pieces Wireless USB Adapter (Wireless N Compatible)	ICTD	NP-SVP		3rd Quarter		GAA		55,500.00			Chargeable to PS 292 000.00 budget for others, materials and equipment not available at PS DBM
TOTAL									55,500.00			

Submitted by:

Recommending Approval:
 For the Bids and Awards Committee:

Approved By:


 NORLAN M. DELA CRUZ
 BAC Secretariat


 ROSELLER N. CAPILA
 Head, BAC Secretariat


 EMMANUEL Y. ARTIZA
 Chairman, Bids and Awards Committee


 EMILIO B. AQUINO
 Chairman

Acronyms:

- NP-LRP: Lease of Real Property
- NP-SVP: Negotiated Procurement-Small Value Procurement
- NP-HTC: Highly Technical Consultant



SECURITIES AND EXCHANGE COMMISSION
 Secretariat Building, PICC Complex, Pasay City
 AMENDED ANNUAL PROCUREMENT PLAN 2018-4

CODE	Program/Activity/Project	End-user	Mode of Procurement	Schedule of Each Procurement Activity				Funding Source	Estimated Budget (PHP)			Remarks
				Ads/Post of ITB/RFI	Submission/Opening of bids	Notice of Award	Contract Signing		Total	MOOE	CO	
D. REPAIR/PREVENTIVE MAINTENANCE												
11	Software Maintenance for SEC Website and Its Component	ICTD	NP-SVP	4th Quarter				GAA		300,000.00		Amending the mode of procurement from NP-Agency to Agency to NP-Small Value Procurement.
TOTAL										300,000.00		

Submitted by:

Recommending Approval:
 For the Bids and Awards Committee:

Approved By:


 NORLAN M. DELOS ALAS
 BAC Secretariat


 ROSELLER N. CAPILA
 Head, BAC Secretariat


 EMMANUEL Y. ARTIZA
 Chairman, Bids and Awards Committee


 EMILIO B. AQUINO
 Chairperson

Acronyms:


NP-SVP: Negotiated Procurement-Small Value Procurement



SECURITIES AND EXCHANGE COMMISSION
 Secretariat Building, PICC Complex, Pasay City
AMENDED ANNUAL PROCUREMENT PLAN 2018-5

CODE	Program/Activity/Project	End-user	Mode of Procurement	Schedule of Each Procurement Activity				Funding Source	Estimated Budget (PHP)			Remarks
				Ads/Post of ITB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
F	PROFESSIONAL SERVICES											
f.12	Engagement of services of certifying body for ISO 9001:2015 certification of the SEC Quality Management System	ERTD	NP-SVP		4th Quarter		GAA	360,000.00	360,000.00			Amending the mode of procurement from NP- Highly Technical Consultant to NP-Small Value Procurement
TOTAL										360,000.00		

Submitted by:


 NORLAN M. DE LAS ALAS
 BAC Secretariat


 ROSELLER N. CAPILA
 Head, BAC Secretariat

Recommending Approval:
 For the Bids and Awards Committee:


 EMMANUEL Y. ARTIZA
 Chairman, Bids and Awards Committee

Approved By:


 EMILIO B. AQUINO
 Chairperson

Acronyms:

NP-SVP: Negotiated Procurement-Small Value Procurement