



SECURITIES AND EXCHANGE COMMISSION
 Secretariat Building, PICC Complex, Pasay City
 SUPPLEMENTAL ANNUAL PROCUREMENT PLAN FOR 2021-7

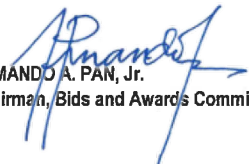
CODE	Program/Activity/Project			PMO/End-user	Mode of Procurement	Is this an Early Procurement Activity	Schedule of Each Procurement Activity				Funding Source	Estimated Budget (PHP)			Remarks	
							Ads/Post of ITB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO		
I. COMPETITIVE BIDDING																
B	Code (PAP)	IT GOODS														
	200010000	2	e-Mail Services			ICTD	PB	N	3rd Quarter			RCC	4,500,000.00	4,500,000.00		Due to changes and upgrades of the Technical Specifications, the ABC from 2021 APP was adjusted from 3,000,000 to 4,500,000
II. ALTERNATIVE METHODS OF PROCUREMENT																
C	Code (PAP)	CONSULTING/PROFESSIONAL SERVICES														
	100010000	15	Engagement of Services of Certifying Body for the Recertification of the SEC Quality Management System to ISO 9001:2015 Standards			ERTD	NP-SVP	N	3rd Quarter			RCC	510,000.00	510,000.00		TOR Provided
	100010000	16	Engagement of a Learning Service Provider for the Conduct of Customer Relations and Management Training: Basic Telephone and Email Etiquette, and Complaints Management (3 Batches)			HRAD	NP-SVP	N	3rd Quarter			RCC	120,000.00	120,000.00		TOR Provided
	100010000	17	SEC Onboarding Program - Module 1: Values Reflection Training (2 Batches)			HRAD	NP-SVP	N	3rd Quarter			RCC	320,000.00	320,000.00		TOR Provided
	100010000	18	SEC Onboarding Program - Module 2: The Ethics of Good Fellowship (2 Batches)			HRAD	NP-SVP	N	3rd Quarter			RCC	320,000.00	320,000.00		TOR Provided
	100010000	19	SEC Onboarding Program - Module 3: Workplace Patriotism (2 Batches)			HRAD	NP-SVP	N	3rd Quarter			RCC	320,000.00	320,000.00		TOR Provided
	100010000	20	Strategic Communication Workshop, Phase 1. Effective Strategic Communications Planning			HRAD	NP-SVP	N	3rd Quarter			RCC	160,000.00	160,000.00		TOR Provided
	100010000	21	Strategic Communication Workshop, Phase 2. Capacitation for Effective Execution (Basic)			HRAD	NP-SVP	N	3rd Quarter			RCC	160,000.00	160,000.00		TOR Provided
	100010000	22	Strategic Communication Workshop, Phase 3. Capacitation for Effective Execution (Specialized)			HRAD	NP-SVP	N	3rd Quarter			RCC	160,000.00	160,000.00		TOR Provided
	100010000	23	Engagement of a Learning Service Provider for the Conduct of Financial Literacy Training (3 Batches)			HRAD	NP-SVP	N	3rd Quarter			RCC	120,000.00	120,000.00		TOR Provided
	100010000	24	Engagement of a Learning Service Provider for the Conduct of Financial Inclusion Training (3 Batches)			HRAD	NP-SVP	N	3rd Quarter			RCC	120,000.00	120,000.00		TOR Provided
	100010000	25	Engagement of a Learning Service Provider for the Customer Centricity Training (3 Batches)			HRAD	NP-SVP	N	3rd Quarter			RCC	120,000.00	120,000.00		TOR Provided
TOTAL												6,930,000.00	6,930,000.00	-		

Prepared and submitted by:


 NORLAN M. DE LAS ALAS
 BAC Secretariat

Recommending Approval:

For the Bids and Awards Committee:


 ARMANDO A. PAN, Jr.
 Chairman, Bids and Awards Committee

Approved By:


 EMILIO B. AQUINO
 Chairperson

Date: _____



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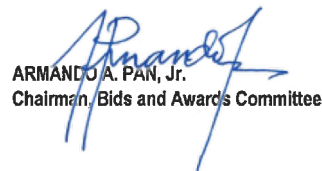
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