



**SECURITIES AND EXCHANGE COMMISSION**  
The SEC Headquarters, 7907 Makati Avenue, Salcedo Village, Bel-air, 1209 Makati City

**SUPPLEMENTAL ANNUAL PROCUREMENT PLAN No. 2023-09**

CODE (PAP)	Program/Activity/Project	PMO/End-user	Mode of Procurement	Is this an Early Procurement Activity	Schedule of Each Procurement Activity				Source of Funds	Estimated Budget (PHP)			Remarks	
					Ads/Post of ITB/REI	Submission / Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO		
200010000	27	Subscription to On-line Document Retrieval System	ICTD	PB	N	4th Quarter				RCC	8,000,000.00	8,000,000.00		Renewal of regular and recurring Contract (Per GPPB Resolution No. 06-2022)
100010000	50	Lease of Office Spaces for the SEC Bacolod Extension Office	BCDEO	NP-LRP & V	N	4th Quarter				RCC	950,000.00	950,000.00		- Increase in ABC from P800,000 to P950,000.00 as indicated in item 50 of the APP 2023. - Renewal of regular and recurring Contract (Per GPPB Resolution No. 06-2022)
100010000	172	Procurement of Server and other related equipment for the SEC Library	HRAD	NP-SVP	N	4th Quarter				RCC	1,000,000.00	1,000,000.00		Change in the procurement modality from Public Bidding to Small Value Procurement
301010001	277	Procurement of Food Catering Services for the 10th Corporate Governance Forum	CGFD	NP-SVP	N	4th Quarter				RCC	557,000.00	557,000.00		New Project
301010001	278	Procurement of LED wall, lights, and sound services for the 10th Corporate Governance Forum	CGFD	NP-SVP	N	4th Quarter				RCC	120,000.00	120,000.00		New Project
<b>TOTAL</b>										<b>10,627,000.00</b>	<b>10,627,000.00</b>			

Submitted by:  
  
VINCENT G. CAÑARES  
Asst. Director, Procurement Division  
Head, 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

Acronyms: NP - SVP : Negotiated Procurement-Small Value Procurement PB - Public Bidding  
NP- Lease of Real Property and Venue