

SECURITIES AND EXCHANGE COMMISSION
The SEC Headquarters, 7907 Makati Avenue, Salcedo Village, Bel-air, 1209 Makati City
2025 ANNUAL PROCUREMENT PLAN

CODE		Program/Activity/Project	PMO/ End-user	Is this an early procurement activity? Yes or No	Mode of Procurement	Schedule of Each Procurement Activity				Source of Funds	Estimated Budget (PHP)			REMARKS
						Ads/ Post of ITB/ REI	Submission/ Opening of	Notice of Award	Contract Signing		Total	MOOE	CO	
	COMPETITIVE BIDDING													
200010000	001	Supply and Delivery of Laser Printer, Monochrome	ICTD	N	SVP	Q1				RCC	1,204,000.00	1,204,000.00		
200010000	002	Internet Subscription for SEC Headquarters and Extension Offices	ICTD	N	CB	Q1				RCC	28,219,000.00	28,219,000.00		
200010000	003	Maintenance Services of Scanner Machines	ICTD	N	SVP or Renewal	Q3				RCC	1,500,000.00	1,500,000.00		
200010000	004	Maintenance Services of Network and User Activity Monitoring	ICTD	N	CB or Renewal	Q1				RCC	4,418,000.00	4,418,000.00		
200010000	005	Maintenance Services of Server Equipment with Subscription of Software Licenses for Active Directory Server	ICTD	N	SVP	Q1				RCC	1,782,000.00	1,782,000.00		
200010000	006	Maintenance of Server Equipment with Subscription of Software Licenses for Various In-house Developed Application Systems (13 Supermicro Servers, RHEL and Anti-Virus Subscription	ICTD	N	CB or Renewal	Q1				RCC	2,305,000.00	2,305,000.00		
200010000	007	Comprehensive Maintenance Services and Operation Support Services for the Network and IT Infrastructure Facilities of SEC Data Center	ICTD	N	CB or Renewal	Q1				RCC	21,390,000.00	21,390,000.00		
200010000	008	Maintenance Services for ACES System	ICTD	N	SVP or Various Modes of Procurement	Q1				RCC	1,500,000.00	1,500,000.00		
200010000	009	Lease of Production Document Scanner for the SEC (With Operator)	ICTD	N	CB or Renewal	Q2				RCC	4,200,000.00	4,200,000.00		
200010000	010	Procurement of Services for Hosting /Co-location Facility of SEC	ICTD	N	CB or Contract Extension	Q1				RCC	12,120,100.00	12,120,100.00		
200010000	011	Procurement of E-Mail Services	ICTD	N	CB or Renewal	Q3				RCC	24,992,800.00	24,992,800.00		
200010000	012	Procurement of Consultancy Services for SEC Document Cleanup Project	ICTD	N	CB	Q1				RCC	22,000,000.00	22,000,000.00		
200010000	013	Subscription to AWS Cloud	ICTD	N	CB	Q1				RCC	94,138,000.00	94,138,000.00		
200010000	014	Subscription to Branded Email and SMS Blasting Service	ICTD	N	SVP or Renewal	Q3				RCC	1,150,000.00	1,150,000.00		
200010000	015	Branded SMS and Email Blasting	ICTD	N	CB or Renewal	Q1				RCC	3,600,000.00	3,600,000.00		
200010000	016	Subscription to Cloudfare Enterprise	ICTD	N	CB or Renewal	Q3				RCC	5,194,000.00	5,194,000.00		
200010000	017	Subscription to Acrobat Pro Software License (existing and new licenses)	ICTD	N	SVP or Renewal	Q1				RCC	1,422,000.00	1,422,000.00		
200010000	018	Subscription to Fortinet Firewall for Head Office SEC Co-Location and 9 extension offices with FortiAnalyzer	ICTD	N	CB or Renewal	Q1				RCC	2,971,000.00	2,971,000.00		
200010000	019	Subscription to Anti-Virus	ICTD	N	CB or Renewal	Q2				RCC	2,220,500.00	2,220,500.00		
200010000	020	Subscription of In-Country Public Cloud and Associated System Components of Company Investment Financial Statistical System (CIFFS)	ICTD	N	CB or Renewal	Q1				RCC	36,300,000.00	36,300,000.00		
200010000	021	Subscription to Social Media Listening Platform	ICTD	N	CB	Q1				RCC	2,200,000.00	2,200,000.00		

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200010000	022	Subscription to Media Production Software Collection	ICTD	N	SVP	Q1			RCC	1,936,000.00	1,936,000.00		
200010000	023	Procurement of Call Center System and related component (Voice over Internet Solution)	ICTD	N	CB	Q1			RCC	3,150,000.00	3,150,000.00		
200010000	024	Procurement of Network Upgrade (Network Switches and Access Point)	ICTD	N	CB	Q1			RCC	13,250,000.00	13,250,000.00		
200010000	025	Supply and Delivery of Backup System	ICTD	N	CB	Q1			RCC	10,925,000.00		10,925,000.00	
200010000	026	Supply and Delivery of Desktop Computer (Customized and Standard)	ICTD	N	CB	Q1			RCC	12,096,000.00		12,096,000.00	
200010000	027	Supply and Delivery of Portable Computer (Customized)	ICTD	N	CB	Q1			RCC	3,454,000.00		3,454,000.00	
200010000	028	Supply and Delivery of Portable Computer (Standard)	ICTD	N	CB	Q1			RCC	12,700,000.00		12,700,000.00	
100010000	029	Supply and Delivery of Various Medical Supplies, Equipment, and Medicines	MSD	N	CB	Q1			RCC	4,068,000.00	4,068,000.00		
100010000	030	Procurement of Fuel, Through the Fleet Card System, for the SEC Headquarters and Extension Offices	MSD	N	CB or Renewal	Q3			RCC	8,500,000.00	8,500,000.00		
100010000	031	Supply and Delivery of Filing Cabinet	MSD	N	SVP	Q1			RCC	1,154,546.15	1,154,546.15		
100010000	032	Consulting Services for the Pre-Design Phase of the SEC HQ Rehabilitation and LEED Certification (MEPF)	MSD	N	CB	Q1			RCC	7,200,000.00	7,200,000.00		
100010000	033	Consulting Services for the As Built Updating and Generation of the Mechanical, Electrical, Plumbing and Sanitary, and Fire Protection Systems (MEPF) of SEC HQ	MSD	N	CB	Q1			RCC	3,900,000.00	3,900,000.00		
100010000	034	Service Agreement for the Janitorial and Manpower Services for the SEC Headquarters and Extension Office for One (1) year	MSD	N	CB or Renewal	Q2			RCC	70,000,000.00	70,000,000.00		
100010000	035	Service Agreement for the Security Services for the SEC Headquarters and Extension Offices for One (1) year	MSD	N	CB or Renewal	Q2			RCC	70,000,000.00	70,000,000.00		
100010000	036	Supply and Delivery of Printing Services (High Speed Printers)	ICTD	N	CB or Renewal	Q1			RCC	6,000,000.00	6,000,000.00		
100010000	037	Procurement of Pest Control Services for SEC Headquarters in Makati and SEC Building in Mandaluyong	MSD	N	SVP or Renewal	Q2			RCC	1,150,000.00	1,150,000.00		
100010000	038	Construction of Retaining Wall and Perimeter	MSD	N	CB	Q1			RCC	2,189,000.00	2,189,000.00		
100010000	039	Lease Agreement on Multifunction Printers with Toners for the SEC	MSD	Y	CB	Q4 (2024)			RCC	19,800,000.00	19,800,000.00		EPA
100010000	040	Supply and Delivery of Go Bag at the SEC Headquarters	MSD	N	CB	Q1			RCC	5,365,000.00	5,365,000.00		

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100010000	041	SEC Renovation Projects for Headquarters Various Floors, Extension Offices, and Ortigas Buidling - Davao Extension Office (74,000,000.00) - Headquarters (25,000,000.00)	MSD	Y	CB and/or Various AMPs	Q1				RCC	99,000,000.00		99,000,000.00	EPA
100010000	042	Modernization of Elevator System	MSD	N	CB	Q1				RCC	80,000,000.00		80,000,000.00	Multi Year Contract
100010000	043	Supply, Delivery, Installation, Testing, and Commissioning of Turnstiles and Access Control	MSD	Y	CB	Q4 (2024)				RCC	25,000,000.00		25,000,000.00	EPA
100010000	044	Supply, Delivery, Installation, Testing, and Commissioning of Audio-Visual Equipment at SecECenter	MSD	Y	CB	Q4 (2024)				RCC	21,535,568.54		21,535,568.54	EPA
100010000	045	Supply, Delivery, and Installation of 300kw Solar Panel System at SEC Headquarters	MSD	N	CB	Q1				RCC	17,000,000.00		17,000,000.00	
100010000	046	Supply and Delivery of Various Materials	MSD	N	CB	Q1				RCC	6,282,700.00		6,282,700.00	
100010000	047	Supply and Delivery of One (1) Brand New Multi-Purpose Vehicle for the Office of the Commissioner	MSD	N	CB	Q1				RCC	3,250,000.00		3,250,000.00	
100010000	048	Supply, Delivery, Installation, with transfer of Technology, testing, and commissioning of three (3) units of Earthquake Recording Instrument (ERI), One (1) set of Industrial Grade Touchscreen display monitor and One (1) Desktop Computer for Central Monitor and One (1) Desktop Computer for Central Monitoring Data Extraction	MSD	N	CB	Q2				RCC	3,800,000.00		3,800,000.00	
100010000	049	Catering Services for the Training and Non-Training Programs	HRD	Y	CB	Q1				RCC	7,300,000.00	7,300,000.00		EPA
100010000	050	Procurement of Goods and Services for the Conduct of SPRINT 2025	HRD	N	CB	Q2				RCC	8,190,000.00	8,190,000.00		
100010000	051	Supply and Delivery of Office Supplies	HRD	N	CB or Various Modes of Procurement	As the need arises				RCC	5,000,000.00	5,000,000.00		
100010000	052	Subscription to Various Online Applications for Learning and Development	HRD	N	SVP or Renewal	As the need arises				RCC	1,924,000.00	1,924,000.00		
100010000	053	Supply and Delivery of Catering and Others Services for the SEC Year-End Assembly 2025	HRD	N	CB or Various Modes of Procurement	Q2				RCC	3,269,000.00	3,269,000.00		
100010000	054	Supply and Delivery of Catering and Others Services for the SEC 89th Founding Anniversary	HRD	N	SVP or Various Modes of Procurement	Q2				RCC	1,674,000.00	1,674,000.00		
100010000	055	Subscription to CEEIC	OCMBF	N	NP-SSAWETMS	Q1				RCC	3,094,207.20	3,094,207.20		
100010000	056	Subscription to Oxford Economics	OCMBF	N	NP-SSAWETMS	Q1				RCC	2,781,607.50	2,781,607.50		
100010000	057	Subscription to Elsevier	OCMBF	N	NP-SSAWETMS	Q1				RCC	3,271,000.00	3,271,000.00		
100010000	058	Lease of Venue for Agency Performance Review and Planning Conference Phase 2: Strategic Planning Conference	ERTD	N	SVP	Q2				RCC	1,105,349.52	1,105,349.52		

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100010000	059	Consultancy Services for the Enhancement of Automated Certification Examination System (ACES)	ERTD	N	HTC	Q1				RCC	4,350,000.00	4,350,000.00		
100010000	060	Supply and Delivery of Corporate Gift Sets	OCS	N	CB or Various Modes of Procurement	Q1				RCC	2,700,000.00	2,700,000.00		
100010000	061	Supply and Delivery of Event Giveaways	OCS	N	SVP or Various Modes of Procurement	Q1				RCC	1,500,000.00	1,500,000.00		
100010000	062	Procurement for World Investors Week (WIW) and Investor Protection Week (IPW)	EAD	N	CB	Q1				RCC	12,061,000.00	12,061,000.00		
301010001	063	Subscription to Bloomberg	MSRD	N	DC	Q1				RCC	10,205,703.20	10,205,703.20		
302010001	064	Procurement of Goods and Services for the Conduct of SEC Campaign Network for the CEBEO	CEBEO	N	SVP or Various AMP	Q1-Q4				RCC	1,054,000.00	1,054,000.00		
302010001	065	Procurement of Goods and Services for the Conduct of SEC Campaign Network for the DAVEO	DAVEO	N	SVP or Various AMP	As the need arises				RCC	1,016,000.00	1,016,000.00		
	NEGOTIATED PROCUREMENT													
200010000	066	Supply and Delivery of Branded Portable Speakerphone for Conference Call	ICTD	N	SVP	Q1				RCC	50,000.00	50,000.00		
200010000	067	Supply and Delivery of Hardware Authenticator Device/Security Key	ICTD	N	SVP	Q3				RCC	490,000.00	490,000.00		
200010000	068	Supply and Delivery of Communication Device (Two Way Handheld Radio)	ICTD	N	SVP	Q1				RCC	41,000.00	41,000.00		
200010000	069	Supply and Delivery of Uninterruptible Power Supply (UPS)	ICTD	N	SVP	Q1				RCC	7,850.00	7,850.00		
200010000	070	Supply and Delivery of Projector	ICTD	N	SVP	Q1				RCC	81,000.00	81,000.00		
200010000	071	Supply and Delivery of Branded Monitors	ICTD	N	SVP	Q1				RCC	48,000.00	48,000.00		
200010000	072	Supply and Delivery of Document Camera	ICTD	N	SVP	Q1				RCC	80,000.00	80,000.00		
200010000	073	Subscription to SSL Certificate (Wildcard) with Malware Scanning	ICTD	N	SVP or Renewal	Q3				RCC	437,000.00	437,000.00		
200010000	074	Subscription to Video Conferencing Software-As-A-Service Solution for One Year	ICTD	N	SVP or Renewal	Q1				RCC	961,527.00	961,527.00		
200010000	075	Support and Maintenance Services for the Existing Customized Microsoft Project Online	ICTD	N	SVP or Renewal	Q2				RCC	575,000.00	575,000.00		
200010000	076	Subscription to Dropbox (Standard)	ICTD	N	SVP	Q1				RCC	217,000.00	217,000.00		
200010000	077	Subscription to Visualization Software (license)	ICTD	N	SVP	Q1				RCC	270,526.23	270,526.23		
200010000	078	Subscription to Graphic Tools (online license)	ICTD	N	SVP	Q1				RCC	13,225.00	13,225.00		
200010000	079	Subscription to Desktop Publishing Tools (license)	ICTD	N	SVP	Q1				RCC	166,303.80	166,303.80		

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200010000	080	Procurement of Online Flipbook Maker	ICTD	N	SVP	Q1				RCC	65,000.00	65,000.00		
200010000	081	Subscription of Online Graphic Design Platform	ICTD	N	SVP	Q1				RCC	165,000.00	165,000.00		
200010000	082	Subscription to The Economist (a digital newspaper)	ICTD	N	NP-SSAWETMS or Renewal	Q1				RCC	27,900.00	27,900.00		
200010000	083	Subscription to Online Mockup and Styling Application	ICTD	N	SVP	Q1				RCC	90,500.00	90,500.00		
200010000	084	Subscription to Media Monitoring Services	ICTD	N	SVP	Q1				RCC	450,000.00	450,000.00		
200010000	085	Subscrption to Streaming Services	ICTD	N	SVP	Q1				RCC	524,000.00	524,000.00		
200010000	086	Subscription to Q&A and Polling Platform for One (1) Year	ICTD	N	SVP	Q1				RCC	15,720.00	15,720.00		
200010000	087	Subscription to Presentation Maker for One (1) Year	ICTD	N	SVP	Q1				RCC	2,490.00	2,490.00		
200010000	088	Subscription to generative AI tools for creative work for One (1) Year	ICTD	N	SVP	Q1				RCC	5,016.00	5,016.00		
200010000	089	Subscription to URL Shortner for One (1) Year	ICTD	N	SVP	Q1				RCC	5,643.00	5,643.00		
200010000	090	Subscription to Page-turning Publication for One (1) Year	ICTD	N	SVP	Q1				RCC	19,836.00	19,836.00		
200010000	091	Procurement of Phising Simulation Tool/Platform	ICTD	N	SVP	Q2				RCC	100,000.00	100,000.00		
200010000	092	Supply and Delivery of 20 units of Portable Storage	ICTD	N	SVP	Q1				RCC	137,760.00	137,760.00		
200010000	093	Supply and Delivery of Scanners, 3-in-1	ICTD	N	SVP	Q1				RCC	715,000.00		715,000.00	
200010000	094	Supply and Delivery of Ten (10) Units Smart TV	ICTD	N	SVP	Q1				RCC	825,000.00		825,000.00	
200010000	095	Supply and Delivery of 11 units of Laser Printer (Colored)	ICTD	N	SVP	Q1				RCC	629,200.00		629,200.00	
200010000	096	Supply and Delivery of One (1) unit of Digital Whiteboard	ICTD	N	SVP	Q1				RCC	175,411.00		175,411.00	
200010000	097	Supply and Delivery of Five (5) Units of Portable Devices (Graphic Tablet)	ICTD	N	SVP	Q1				RCC	614,950.00		614,950.00	
200010000	098	Supply and Delivery of One (1) Unit of External Hard Drive with Enclosure, 10TB	ICTD	N	SVP	Q1				RCC	190,000.00		190,000.00	
200010000	099	Supply and Delivery of Professional Camcorder	ICTD	N	SVP	Q1				RCC	465,000.00		465,000.00	
200010000	100	Supply and Delivery of Video Conferencing Equipment	ICTD	N	SVP	Q1				RCC	150,000.00		150,000.00	
200010000	101	Preventive Maintenance for Digital Mailing Machines	ICTD	Y	Renewal	Q4 (2024)				RCC	100,000.00	100,000.00		EPA
200010000	102	Subscription to Chatbot Services and Associated Component	ICTD	N	DC or Renewal	Q1				RCC	1,210,000.00	1,210,000.00		
100010000	103	Supply and Delivery of Personalized Hard Case folder	MSD	N	SVP	Q2				RCC	840,000.00	840,000.00		
100010000	104	Supply and Delivery of Various Dental Supplies	MSD	N	SVP	Q1				RCC	373,359.00	373,359.00		

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100010000	105	Supply and Delivery of 100 Chairs for SEC Studio	MSD	N	SVP				Q1	RCC	200,000.00	200,000.00		
100010000	106	Supply and Delivery of Executive Chairs for MSD	MSD	N	SVP				Q1	RCC	252,000.00	252,000.00		
100010000	107	Supply and Delivery of Air Purifier	MSD	N	SVP				Q1	RCC	392,996.00	392,996.00		
100010000	108	Supply and Delivery of Office Chairs	MSD	N	SVP				Q1	RCC	197,975.00	197,975.00		
100010000	109	Supply and Delivery of Pedestal Cabinet for Management Services Department of the Securities and Exchange Commission	MSD	N	SVP				Q1	RCC	310,650.00	310,650.00		
100010000	110	Supply and Delivery of Television	MSD	N	SVP				Q1	RCC	50,989.00	50,989.00		
100010000	111	Supply and Delivery of Conference Chairs	MSD	N	SVP				Q1	RCC	407,960.00	407,960.00		
100010000	112	Supply and Delivery of Office Table	MSD	N	SVP				Q1	RCC	369,900.00	369,900.00		
100010000	113	Supply and Delivery of Glass Board	MSD	N	SVP				Q1	RCC	53,146.66	53,146.66		
100010000	114	Fabrication and Installation of Office Furniture	MSD	N	SVP				Q1	RCC	348,373.00	348,373.00		
100010000	115	Supply and Delivery of ID Card Printer with Consumables	MSD	N	SVP				Q1	RCC	428,400.00	428,400.00		
100010000	116	Supply and Delivery of Multimedia Equipment and Accessories	MSD	N	SVP				Q1	RCC	686,000.00	686,000.00		
100010000	117	Supply and Delivery of Drinking Water for SEC Headquarters	MSD	SVP or Renewal	SVP or Renewal				Q2	RCC	900,000.00	900,000.00		
100010000	118	Supply and Delivery of Materials and Tinting of Glass Walls	MSD	N	SVP				Q1	RCC	25,000.00	25,000.00		
100010000	119	Procurement of Hauling Services for the Securities and Exchange Commission Iloilo Extension Office (SEC-ILOEO)	MSD	N	SVP				Q1	RCC	200,000.00	200,000.00		
100010000	120	Service Contract Agreement for ACU Preventive Maintenance	MSD	N	SVP or Renewal				Q1	RCC	220,000.00	220,000.00		
100010000	121	Supply and Delivery of Three (3) Motorcycle Units	MSD	N	SVP				Q1	RCC	300,000.00		300,000.00	
100010000	122	Supply and Delivery of Conference Table	MSD	N	SVP				Q1	RCC	399,995.00		399,995.00	
100010000	123	Supply and Delivery of Sofa Sets	MSD	N	SVP				Q1	RCC	224,666.00		224,666.00	
100010000	124	Supply and Delivery of Eleven (11) Units Heavy Duty Shredder (11 units)	MSD	N	SVP				Q1	RCC	348,455.00		348,455.00	
100010000	125	Supply, Delivery, and Installation of Four (4) Airconditioning Units	MSD	N	SVP				Q1	RCC	575,000.00		575,000.00	
100010000	126	Supply and Delivery of Television	MSD	N	SVP				Q1	RCC	165,000.00		165,000.00	
100010000	127	Preventive Repair and Maintenance and Service for Schindler Elevator at the SEC Headquarters	MSD	N	DC or Renewal				Q2	RCC	210,000.00	210,000.00		
100010000	128	Preventive Repair and Maintenance and Service for Otis Elevator at the SEC Headquarters	MSD	N	DC or Renewal				As the need arises	RCC	1,400,000.00	1,400,000.00		

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100010000	129	Hiring of Highly Technical Consultant (HTC) for the Proposed Renovation of Several Floors of the SEC Headquarters	MSD	N	NP-HTC	Q1				RCC	1,800,000.00	1,800,000.00		
100010000	130	Hiring of Highly Technical Consultant (HTC) for Business Recovery Program	MSD	N	NP-HTC	Q1				RCC	540,000.00	540,000.00		
100010000	131	Hiring of Highly Technical Consultant (HTC) for the Pre-Design Phase of the SEC HQ Rehabilitation and LEED Certification (Architectural + LEED Component)	MSD	N	NP-HTC	Q1				RCC	1,800,000.00	1,800,000.00		
100010000	132	Hiring of Highly Technical Consultant (HTC) for the Elevator Modernization (6 months)	MSD	N	NP-HTC	Q1				RCC	900,000.00	900,000.00		
100010000	133	Lease of Office Spaces for the Securities and Exchange Commission Zamboanga Extension Office (SEC-ZAMEO)	MSD	N	LRPV or Renewal	Q4				RCC	674,000.00	674,000.00		
100010000	134	Lease of Office Spaces for the Securities and Exchange Commission Iloilo Extension Office (SEC-ILOEO)	MSD	N	LRPV or Renewal	Q4				RCC	1,200,000.00	1,200,000.00		
100010000	135	Lease of Office Spaces for the Securities and Exchange Commission Legazpi Extension Office (SEC-LEGO)	MSD	N	LRPV or Renewal	Q1				RCC	881,505.84	881,505.84		
100010000	136	Lease of Office Spaces for the Securities and Exchange Commission LIPA and LAOAG Extension Offices	MSD	N	LRPV, Renewal, or Agency to Agency	Q1				RCC	2,488,893.75	2,488,893.75		
100010000	137	Lease of Office Spaces for the Securities and Exchange Commission Baguio Extension Office (BAGEO)	MSD	N	LRPV or Renewal	Q1				RCC	2,488,893.75	2,488,893.75		
100010000	138	Lease of Office Spaces for the Securities and Exchange Commission Cebu Extension Office (SEC-CEBO)	MSD	N	LRPV or Renewal	Q2				RCC	12,095,000.00	12,095,000.00		
100010000	139	Lease of Office Spaces for the Securities and Exchange Commission Davao Extension Office (SEC-DAVO)	MSD	N	LRPV or Renewal	Q2				RCC	4,600,000.00	4,600,000.00		
100010000	140	Lease of Office Spaces for the Securities and Exchange Commission Bacolod Extension Office (SEC-BACEO)	MSD	N	LRPV or Renewal	Q4				RCC	943,000.00	943,000.00		
100010000	141	Annual Procurement Plan - Common Use Supplies and Equipment (APP-CSE) for the SEC Headquarters (Available at the PS-DBM)	MSD	N	NP-AA; other modes of procurement	As the need arises				RCC	16,699,000.00	16,699,000.00		
100010000	142	Annual Procurement Plan - Common Use Supplies and Equipment (APP-CSE) for the SEC Extension Offices (Available at the PS-DBM)	MSD	N	NP-AA; other modes of procurement	As the need arises				RCC	4,002,700.26	4,002,700.26		
100010000	143	Annual Procurement Plan - Common Use Supplies and Equipment (APP-CSE) for the SEC Headquarters (Other Items)	MSD	N	various modes of procurement	As the need arises				RCC	21,716,564.65	21,716,564.65		
100010000	144	Annual Procurement Plan - Common Use Supplies and Equipment (APP-CSE) for the SEC Extension Offices (Other Items)	MSD	N	various modes of procurement	As the need arises				RCC	1,418,796.15	1,418,796.15		
100010000	145	Supply and Delivery of Onboarding Kits for Newly-Hired Employees	HRD	N	SVP	As the need arises				RCC	543,960.00	543,960.00		

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						Ads/ Post of ITB/ REI	Submission/ Opening of	Notice of Award	Contract Signing		Total	MOOE	CO	
100010000	146	Engagement of Learning Service Provider for the Conduct of Various Trainings on Completed Staff Work (1 Lot) : 1. SEC Onboarding Program 2.0 Module 4: Completed Staff Work (438,000.00) 2. Completed Staff Work for Leaders (480,000.00) 3. Completed Staff Work for Technical Staff (219,000.00) 4. Completed Staff Work for Administrative Staff (120,000.00)	HRD	N	CB	Q1, Q2, Q3, Q4				RCC	438,000.00	438,000.00		
											480,000.00	480,000.00		
100010000											219,000.00	219,000.00		
											120,000.00	120,000.00		
100010000	147	Engagement of a Learning Service Provider for the Conduct of Effective Business and Technical Writing	HRD	N	SVP	As the need arises				RCC	540,000.00	540,000.00		
100010000	148	Engagement of a Learning Service Provider for the Conduct of the Foresight and Futures Thinking	HRD	N	SVP	As the need arises				RCC	240,000.00	240,000.00		
100010000	149	Engagement of a Learning Service Provider for the Conduct of Digital Records Management	HRD	N	SVP	As the need arises				RCC	372,000.00	372,000.00		
100010000	150	Engagement of a Learning Service Provider for the Conduct of SEC Onboarding Program 2.0 Module 1: Values Reflection Training	HRD	N	SVP	As the need arises				RCC	360,000.00	360,000.00		
100010000	151	Engagement of a Learning Service Provider for the Conduct of the Higher Order of Thinking Training Program	HRD	N	SVP	As the need arises				RCC	720,000.00	720,000.00		
100010000	152	Supply and Delivery of Various Books for the SEC Library	HRD	N	DC	As the need arises				RCC	200,000.00	200,000.00		
100010000	153	Subscription to Online/Digital Business and Finance Magazines and Newspapers (Press Reader)	HRD	N	SSAWETMS or Renewal	As the need arises				RCC	492,000.00	492,000.00		
100010000	154	Subscription to a Digital Library (Odilo)	HRD	N	SSAWETMS or Renewal	As the need arises				RCC	2,304,000.00	2,304,000.00		
100010000	155	Subscription to eSCRA	HRD	N	SSAWETMS or Renewal	As the need arises				RCC	312,000.00	312,000.00		
100010000	156	Supply and Delivery of Questionnaires for Psychological Tests	HRD	N	SSAWETMS	As the need arises				RCC	7,500.00	7,500.00		
100010000	157	Subscription to CD Asia Online	HRD	N	SSAWETMS or Renewal	As the need arises				RCC	1,386,000.00	1,386,000.00		
100010000	158	Subscription to Westlaw Classic (International Legal Research Platform)	HRD	N	SSAWETMS or Renewal	Q1				RCC	252,000.00	252,000.00		
100010000	159	Supply and Delivery of Primers/Booklets and Brochures	OCS	N	SVP	Q1				RCC	550,000.00	550,000.00		
100010000	160	1. Primers/Booklets - 550,000.00 2. Brochures - 420,000.00	OCS	N	SVP	Q1				RCC	420,000.00	420,000.00		

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100010000	161	Supply and Delivery of Booth Display Package	OCS	N	SVP	Q1				RCC	680,000.00	680,000.00		
100010000	162	Procurement of Radio Advertisements	OCS	N	SSAWETMS or Renewal	Q1				RCC	3,300,000.00	3,300,000.00		
100010000	163	Procurement of Social Media and Digital Ads	OCS	N	SSAWETMS or Renewal	Q1				RCC	6,000,000.00	6,000,000.00		
100010000	164	Procurement of Out-of-home Advertisements	OCS	N	SSAWETMS or Renewal	Q1				RCC	6,000,000.00	6,000,000.00		
100010000	165	Subscription to Econometric Software Suite for Data Management, Advanced Analytics, Multivariate Analysis, Business Intelligence	ERTD	N	SVP	As the need arises				RCC	237,000.00	237,000.00		
100010000	166	Engagement of Service Provider for Catering Services for Agency Performance Review and Planning Conference Phase 1: Focus Group Discussion	ERTD	N	SVP	As the need arises				RCC	999,985.20	999,985.20		
100010000	167	Printing of Annual Report	ERTD	N	SVP	As the need arises				RCC	478,000.00	478,000.00		
100010000	168	Review and Development of the SEC Certification Examination Modules	ERTD	N	HTC	As the need arises				RCC	704,000.00	704,000.00		
100010000	169	Engagement of a Highly Technical Consultant (HTC) for the conduct of the Agency Performance Review and Planning Conference	ERTD	N	NP-HTC	As the need arises				RCC	600,000.00	600,000.00		
100010000	170	Engagement of a Highly Technical Consultant (HTC) for the Maintenance and On-going Development of the ISO 9001:2015 certified SEC-QMS	ERTD	N	NP-HTC	As the need arises				RCC	960,000.00	960,000.00		
100010000	171	Highly Technical Consultant (HTC) for the development of Guidelines for the Accreditation of Institutional Training Providers and the Equivalency to the SEC Certification Program Modules	ERTD	N	NP-HTC	As the need arises				RCC	480,000.00	480,000.00		
100010000	172	Highly Technical Consultant (HTC) for the development of Continuing Professional Development (CPD) Program for Capital Market Professionals	ERTD	N	NP-HTC	As the need arises				RCC	480,000.00	480,000.00		
100010000	173	Engagement of a Highly Technical Consultant (HTC) for the Philippine Quality Award (PQA) Level 4	ERTD	N	NP-HTC	As the need arises				RCC	200,000.00	200,000.00		
100010000	174	Subscription to a foreign online research platform	ERTD	N	SSAWETMS or Renwal	As the need arises				RCC	2,317,000.00	2,317,000.00		
100010000	175	Supply and Delivery of Pedestal Cabinet for the Office of Commissioner Quevedo	OC-RVQ	N	SVP	As the need arises				RCC	92,000.00	92,000.00		
100010000	176	Hiring of Highly Technical Consultant for (HTC) Information and Communication Technology	OC-RVQ	N	NP-HTC	As the need arises				RCC	1,200,000.00	1,200,000.00		
100010000	177	Hiring of Highly Technical Consultant (HTC) for Government Financial Services	OC-KSB	N	NP-HTC	Q1, Q3				RCC	780,000.00	780,000.00		
301010001	178	Procurement for Trainings/ Seminars/ Meetings for CGFD's Covered Companies	CGFD	N	SVP	As the need arises				RCC	873,000.00	873,000.00		

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						Ads/ Post of ITB/ REI	Submission/ Opening of	Notice of Award	Contract Signing		Total	MOOE	CO	
100010000	179	Procurement of Printing Services of SEC Oversight and Assurance Review (SOAR) Inspection Report	OGA	N	SVP	Q1				RCC	200,000.00	200,000.00		
302010001	180	Supply and Delivery of Drinking Water for SEC CEBEO	CEBEO	N	SVP or Renewal	Q1-Q4				RCC	57,000.00	57,000.00		
302010001	181	Rental of Pylon Signage	CEBEO	N	DC or Renewal	Q1-Q4				RCC	140,000.00	140,000.00		
302010001	182	Internet Subscription for SEC CDEO	CDOEO	N	WETI	Q1-Q4				RCC	84,000.00	84,000.00		
302010001	183	Internet Subscription for SEC DAVEO	DAVEO	N	WETI	Q1-Q4				RCC	180,000.00	180,000.00		
302010001	184	Internet Subscription for SEC TACEO	TACEO	N	WETI	Q1-Q4				RCC	61,000.00	61,000.00		
302010001	185	Lease of Office Spaces for the Securities and Exchange Commission Tacloban Extension Office (SEC-TACEO)	TACEO	N	LRPV or Renewal	As the need arises				RCC	200,000.00	200,000.00		
302010001	186	Internet Subscription for SEC TAREO	TAREO	N	WETI	As the need arises				RCC	62,559.00	62,559.00		
302010001	187	Lease of Office Spaces for the Securities and Exchange Commission Tarlac Extension Office (SEC-TAREO)	TAREO	N	LRPV or Renewal	As the need arises				RCC	80,000.00	80,000.00		
302010001	188	Internet Subscription for SEC ZAMEO	ZAMEO	N	WETI	Q1-Q4				RCC	80,000.00	80,000.00		
302010001	189	Procurement of Goods and Services for the Conduct of SEC Campaign Network for the BCDEO	BCDEO	N	SVP	As the need arises				RCC	420,000.00	420,000.00		
302010001	190	Procurement of Goods and Services for the Conduct of SEC Campaign Network for the BUTEO	BUTEO	N	SVP	As the need arises				RCC	564,704.00	564,704.00		
302010001	191	Procurement of Goods and Services for the Conduct of SEC Campaign Network for the CDOEO	CDOEO	N	SVP	As the need arises				RCC	981,600.00	981,600.00		
302010001	192	Procurement of Goods and Services for the Conduct of SEC Campaign Network for the ILOEO	ILOEO	N	SVP	Q1-Q4				RCC	570,000.00	570,000.00		
302010001	193	Procurement of Goods and Services for the Conduct of SEC Campaign Network for the LEGEO	LEGEO	N	SVP	Q1, Q2, Q3, Q4				RCC	355,000.00	355,000.00		
302010001	194	Procurement of Goods and Services for the Conduct of SEC Campaign Network for the TACEO	TACEO	N	SVP	As the need arises				RCC	487,000.00	487,000.00		
302010001	195	Procurement of Goods and Services for the Conduct of SEC Campaign Network for the TAREO	TAREO	N	SVP	As the need arises				RCC	295,500.00	295,500.00		
302010001	196	Procurement of Goods and Services for the Conduct of SEC Campaign Network for the ZAMEO	ZAMEO	N	SVP	As the need arises				RCC	490,500.00	490,500.00		
302010001	197	Supply and Delivery of Drinking Water for SEC BUTEO	BUTEO	N	SVP or Renewal	Q1-Q4				RCC	12,000.00	12,000.00		
302010001	198	Supply and Delivery of Drinking Water for SEC TACEO	TACEO	N	SVP or Renewal	Q1-Q4				RCC	3,000.00	3,000.00		

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302010001	199	Internet Subscription for SEC BUTEO	BUTEO	N	WETI	Q1-Q4				RCC	36,000.00	36,000.00		
302010001	200	Internet Subscription for SEC BUTEO	ILOEO	N	WETI	Q1-Q4				RCC	41,779.56	41,779.56		
302010001	201	Internet Subscription for SEC LEGEO	LEGEO	N	WETI	Q1-Q4				RCC	49,000.00	49,000.00		
302010001	202	Internet Subscription for SEC KOREO	KOREO	N	WETI	Q1-Q4				RCC	36,000.00	36,000.00		
301010001	203	Publication of Annual MOVE Report	MSRD	N	SVP	As the need arises				RCC	38,500.00	38,500.00		
	NON-BAC													
100010000	204	Student Orientation for 2025	EAD	N	Non-BAC	As the need arises				RCC	120,000.00	120,000.00		
100010000	205	Certification Seminar	ERTD	N	Non-BAC	As the need arises				RCC	303,600.00	303,600.00		
100010000	206	Telephone Exepenses for COA	MSD	N	Non-BAC	As the need arises				RCC	48,000.00	48,000.00		
302010001	207	Repairs and Maintenance - Office Building	CDOEO	N	Non-BAC	As the need arises				RCC	200,000.00	200,000.00		
302010001	208	Repairs and Maintenance - Office Equipment	BUTEO	N	Non-BAC	As the need arises				RCC	60,000.00	60,000.00		
302010001	209	Repairs and Maltenance - Office Equipment	CDOEO	N	Non-BAC	As the need arises				RCC	100,000.00	100,000.00		
302010001	210	Repairs and Maintenance - Office Equipment	CEBEO	N	Non-BAC	Q1-Q4				RCC	489,000.00	489,000.00		
302010001	211	Repairs and Maintenance - Office Equipment	DAVEO	N	Non-BAC	As the need arises				RCC	60,000.00	60,000.00		
302010001	212	Repairs and Maintenance - Office Equipment	ILOEO	N	Non-BAC	Q1-Q4				RCC	60,000.00	60,000.00		
100010000	213	Repairs & Maintenance Services of Motor Vehicles	MSD	N	Non-BAC	As the need arises				RCC	2,900,000.00	2,900,000.00		
302010001	214	Repairs & Maintenance Services of Motor Vehicles	CDOEO	N	Non-BAC	As the need arises				RCC	100,000.00	100,000.00		
302010001	215	Repairs & Maintenance Services of Motor Vehicles	LEGEO	N	Non-BAC	As the need arises				RCC	67,000.00	67,000.00		
302010001	216	Repairs and Maintenance Services of Furniture & Fixtures	CDOEO	N	Non-BAC	As the need arises				RCC	100,000.00	100,000.00		
302010001	217	Rents - Equipment	CEBEO	N	Non-BAC	Q1, Q2, Q3, Q4				RCC	300,000.00	300,000.00		
301010001	218	Onsite Examination/Validation of Accredited Microfinance NGOs	CGFD	N	Non-BAC	Q1, Q2, Q3, Q4				RCC	704,000.00	704,000.00		
100010000	219	SEC CAN! MOA Signing Ceremony	EAD	N	Non-BAC	As the need arises				RCC	198,000.00	198,000.00		
100010000	220	SEC Anti-Scam and Illegal Taking of Investments Group (SEC ASTIG)	EAD	N	Non-BAC	As the need arises				RCC	650,000.00	650,000.00		
100010000	221	eSECnature	EAD	N	Non-BAC	As the need arises				RCC	159,000.00	159,000.00		
100010000	222	Logistics for 9001:2015 Certification Maintenance	ERTD	N	Non-BAC	As the need arises				RCC	616,000.00	616,000.00		

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100010000	223	Logistics for PQA related activities	ERTD	N	Non-BAC	As the need arises				RCC	50,000.00	50,000.00		
301010001	224	Conduct of Forum with Selected Capital Market Participant Relative to the Audit and Examinations Conducted	MSRD	N	Non-BAC	As the need arises				RCC	101,000.00	101,000.00		
100010000	225	Operations, Maintenance of Production Equipment, and other Incidental Expenses for the SEC Studio	OCS	N	Non-BAC	As the need arises				RCC	120,000.00	120,000.00		
100010000	226	Operating Expenses of the SEC Headquarters Building	MSD	N	Non-BAC	As the need arises				RCC	55,440,000.00		55,440,000.00	
302010001	227	Cable, Satellite, Telegraph and Radio Expenses for CEBO	CEBO	N	Non-BAC	Q1-Q4				RCC	30,000.00	30,000.00		
302010001	228	Cable, Satellite, Telegraph and Radio Expenses for ILOEO	ILOEO	N	Non-BAC	Q1-Q4				RCC	15,000.00	15,000.00		
302010001	229	Repairs and Maintenance-Machineries and Equipment	BCDEO	N	Non-BAC	As the need arises				RCC	40,950.00	40,950.00		
302010001	230	Repairs and Maintenance - Others	BCDEO	N	Non-BAC	As the need arises				RCC	50,000.00	50,000.00		
302010001	231	Repairs and Maintenance - Office Equipment	BAGEO	N	Non-BAC	As the need arises				RCC	25,000.00	25,000.00		
302010001	232	Repairs and Maintenance - Office Equipment	LEGEO	N	Non-BAC	Q1-Q4				RCC	43,000.00	43,000.00		
302010001	233	Repairs and Maintenance - Office Equipment	TACEO	N	Non-BAC	As the need arises				RCC	29,000.00	29,000.00		
302010001	234	Repairs and Maintenance - Office Equipment	TAREO	N	Non-BAC	As the need arises				RCC	10,000.00	10,000.00		
302010001	235	Repairs and Maintenance Services of ICT Equipment & Software	BAGEO	N	Non-BAC	As the need arises				RCC	20,000.00	20,000.00		
302010001	236	Repairs and Maintenance Services of ICT Equipment & Software	CDOEO	N	Non-BAC	As the need arises				RCC	100,000.00	100,000.00		
302010001	237	Repairs and Maintenance Services of ICT Equipment & Software	ILOEO	N	Non-BAC	Q1-Q4				RCC	6,000.00	6,000.00		
302010001	238	Repairs and Maintenance Services of ICT Equipment & Software	TAREO	N	Non-BAC	As the need arises				RCC	10,000.00	10,000.00		
302010001	239	Repairs & Maintenance Services of Motor Vehicles	BAGEO	N	Non-BAC	As the need arises				RCC	31,000.00	31,000.00		
302010001	240	Repairs & Maintenance Services of Motor Vehicles	BUTEO	N	Non-BAC	As the need arises				RCC	20,000.00	20,000.00		
302010001	241	Repairs & Maintenance Services of Motor Vehicles	DAVEO	N	Non-BAC	Q2, Q4				RCC	40,000.00	40,000.00		
302010001	242	Repairs & Maintenance Services of Motor Vehicles	TACEO	N	Non-BAC	As the need arises				RCC	20,000.00	20,000.00		
302010001	243	Repairs & Maintenance Services of Motor Vehicles	TAREO	N	Non-BAC	As the need arises				RCC	20,000.00	20,000.00		
302010001	244	Repairs and Maintenance Services of Furniture & Fixtures	BAGEO	N	Non-BAC	As the need arises				RCC	20,000.00	20,000.00		
302010001	245	Repairs and Maintenance Services of Furniture & Fixtures	ILOEO	N	Non-BAC	Q1-Q4				RCC	31,500.00	31,500.00		

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302010001	246	Repairs and Maintenance Services of Furniture & Fixtures	TAREO	N	Non-BAC	As the need arises				RCC	5,000.00	5,000.00		
302010001	247	Advertising Expenses	TAREO	N	Non-BAC	As the need arises				RCC	3,000.00	3,000.00		
302010001	248	Procurement of Printing and Publication Services	BAGEO	N	Non-BAC	As the need arises				RCC	20,000.00	20,000.00		
100010000	249	Publication of Memorandum Circulars and Other Issuances of the Securities and Exchange Commission	MSD	N	Non-BAC	As the need arises				RCC	3,900,000.00	3,900,000.00		
		TOTAL:								1,061,575,796.96				

Prepared by:

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OIC, Supply Chain Division
Head, BAC Secretariat

Recommending Approval:

OLIVER O. LEONARDO
Chairman
Bids and Awards Committee -
For IT Goods and Consulting Services

Approved by:

EMILIO B. AQUINO
Chairperson

Acronyms:

CB	- Competitive Bidding
LSB	- Limited Source Bidding
CD	- Competitive Dialogue
UOBM	- Unsolicited Offer with Bid Matching
DC	- Direct Contracting
DA	- Direct Acquisition
RO	- Repeat Order
SVP	- Small Value Procurement
NP-TFB	- Negotiated Procurement - Two Faced Bidding
NP-EC	- Negotiated Procurement - Emergency Cases
NP-TOC	- Negotiated Procurement - Take-over of Contracts
NP-AOC	- Negotiated Procurement - Adjacent or Contiguous
NP-AA	- Negotiated Procurement - Agency-to-Agency
NP-SSAWETMS	- Negotiated Procurement - Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services
NP-HTC	- Negotiated Procurement - Highly Technical Consultant
NP-DCAIBI	- Negotiated Procurement - Defense Cooperation Agreements and Inventory-Based Items
NP-LRPV	- Negotiated Procurement - Lease of Real Property and Venue
NP-NGOP	- Negotiated Procurement - Non-Government Organization (NGO) Participation
NP-CP	- Negotiated Procurement - Community Participation
NP-UNAIOIFI	- Negotiated Procurement - United Nations (UN) Agencies, International Organizations or International Financing Institutions
NP-DRP-PFOL-ECD-OS	- Negotiated Procurement - Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant Products, Electronic Charging Devices, and Online Subscriptions
NP-DS	- Negotiated Procurement - Direct Sales
NP-DPSTI	- Negotiated Procurement - Direct Procurement for Science, Technology, and Innovation