



SECURITIES AND EXCHANGE COMMISSION
The SEC Headquarters, 7907 Makati Avenue, Salcedo Village, Bel-air, 1209 Makati City
SUPPLEMENTAL ANNUAL PROCUREMENT PLAN NO. 8



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 Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
200010000	008	Maintenance Services for ACES System	ICTD	No	SVP	Quarter 3				SRC	1,500,000.00	1,500,000.00	-	Change in Funding Source from RCC to SRC
100010000	225	Operations, Maintenance of Production Equipment, and other Incidental Expenses for the SEC Studio	EAD	No	SVP	As the need arises				RCC	120,000.00	120,000.00	-	Change in PMO/End-user from OCS to EAD
100010000	309	Supply and Delivery of Various Office Chairs and Tables for the Securities and Exchange Commission	MSD	No	SVP	Quarter 4				RCC	1,427,835.00	1,427,835.00		Charged against FY 2025 APP Line Item Nos. 105, 106, 108, 111, and 112. Merged and changed the project titles, as follows: from APP Item No. 105 - Supply and Delivery of 100 Chairs for SEC Studio APP Item No. 106 - Supply and Delivery of Executive Chairs for MSD APP Item No. 108 - Supply and Delivery of Office Chairs APP Item No. 111 - Supply and Delivery of Conference Chairs APP Item No. 112 - Supply and Delivery of Office Table to Supply and Delivery of Various Office Chairs and Tables for the Securities and Exchange Commission
301010001	310	Lease of LED Wall for the conduct of 12th Corporate Governance Forum	CGFD	No	SVP	Quarter 4				RCC	200,000.00	200,000.00		Charged against the unutilized FY 2025 Budget based on Commission En Banc Resolution held on October 28, 2025
301010001	311	Procurement of Livestreaming Services for the conduct of 12th Corporate Governance Forum	CGFD	No	SVP	Quarter 4				RCC	85,000.00	85,000.00		Charged against the unutilized FY 2025 Budget based on Commission En Banc Resolution held on October 28, 2025
100010000	312	Supply and Delivery of Primers/Booklets and Brochures 1. Primers/Booklets - 550,000.00 2. Brochures - 420,000.00	EAD	No	SVP	Quarter 4				RCC	970,000.00	970,000.00	-	Charged against FY 2025 APP Line Item Nos. 159 and 160. Merged and changed the project titles, as follows: from: Supply and Delivery of Primers/Booklets and Brochures APP Item No. 159 - Primers/Booklets - 550,000.00 APP Item No. 160 - Brochures 420,000.00 to Supply and Delivery of Primers/Booklets and Brochures
TOTAL:											4,302,835.00	4,302,835.00	-	

Prepared by:

NORLAN M. DELAS ALAS
Head, BAC Secretariat
SEC - Procurement Management Officer IV
Supply Chain Division - Management Services Department

Recommending Approval:

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

Approved by:

FRANCISCO EP. LIM
Chairperson
Securities and Exchange Commission

ARMANDO A. PAN, JR.
Chairman
Bids and Awards Committee -
For Non-IT Goods and Infrastructure Projects