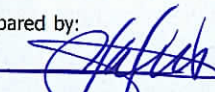
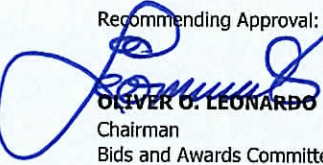


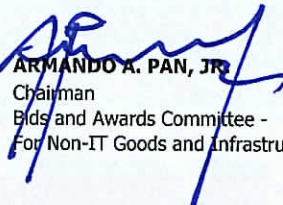
CODE	Program/Activity/Project	PMO/End-user	Is this an early procurement activity? Yes or No	Mode of Procurement	Schedule of Each Procurement Activity				Source of Funds	Estimated Budget (PHP)			REMARKS
					Ads/Post of ITB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
100010000	41 SEC Renovation Projects for Headquarters Various Floors, Extension Offices, and Ortigas Building - Davao Extension Office (74,000,000.00) - Headquarters/Ortigas Building/other Extension Offices (25,000,000.00)	MSD	No	PB and/or Various AMPs	Quarter 4				RCC	99,000,000.00		99,000,000.00	Change in Project Title (From SEC Renovation Projects for Headquarters Various Floors, Extension Offices, and Ortigas Building - Davao Extension Office (74,000,000.00) - Headquarters (25,000,000.00) to SEC Renovation Projects for Headquarters Various Floors, Extension Offices, and Ortigas Building - Davao Extension Office (74,000,000.00) - Headquarters/Ortigas Building/other Extension Offices (25,000,000.00)
200010000	98 Supply and Delivery of Memory Storage	ICTD	No	SVP	Quarter 4				RCC	190,000.00		190,000.00	Change in Project Title (From Supply and Delivery of One (1) Unit of External Hard Drive with Enclosure, 10TB to Supply and Delivery of Memory Storage)
100010000	134 Lease of Office Spaces for the Securities and Exchange Commission Iloilo Extension Office (SEC-ILOEO)	MSD	No	LRPV or Renewal	Quarter 4				RCC	3,443,810.00	3,443,810.00		Charged against the FY 2025 AOB based on Commission En Banc Resolution dated 11 August 2025. Additional budget of Php 2,243,810.00 to APP Item no. 134
100010000	141 Annual Procurement Plan - Common Use Supplies and Equipment (APP-CSE) for the SEC Headquarters (Available at the PS-DBM)	MSD	No	NP-AA; other modes of procurement	As the need arises				RCC	5,602,277.45	5,602,277.46		Deducted the amount of Php 2,280,000.00 from the remaining balance of Php 7,882,277.46 of APP Item no. 141 and was transferred to APP Item no. 143

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	
100010000	143	Annual Procurement Plan - Common Use Supplies and Equipment (APP-CSE) for the SEC Headquarters (Other Items)	MSD	No	Various Modes of Procurement	As the need arises				RCC	3,468,640.11	3,468,640.11		New available budget upon transfer
100010000	163	Procurement of Social Media and Digital Ads	OCS	No	CB	Quarter 3				RCC	6,000,000.00	6,000,000.00		Change in Project Title in SAPP 5 (From Procurement of Social Media and Digital Arts to Procurement of Social Media and Digital Ads)
100010000	164	Procurement of Out-of-home Advertisements	OCS	No	CB	Quarter 4				RCC	6,000,000.00	6,000,000.00		Change in mode of procurement (SSAWETMS or Renewal to CB)
100010000	169	Engagement of Consultancy Services for the Conduct of the Agency Performance Review and Planning Conference	ERTD	No	SVP	Quarter 3				RCC	600,000.00	600,000.00		Change in Project Title (From Engagement of a Highly Technical Consultant (HTC) for the conduct of the Agency Performance Review and Planning Conference to Engagement of <i>Consultancy Services</i> for the Conduct of the Agency Performance Review and Planning Conference; Change in mode of procurement (NP-HTC to SVP)
100010000	225	Operations, Maintenance of Production Equipment, and other Incidental Expenses for the SEC Studio	OCS	No	SVP	As the need arises				RCC	120,000.00	120,000.00		Change in mode of procurement (Non-BAC to SVP)
302010001	285	Hauling Services for Tarlac Extension Office	MSD	No	SVP	Quarter 3				RCC	90,000.00	90,000.00		Charged against the FY 2025 AOB based on Commission En Banc Resolution dated 18 August 2025
100010000	286	Supply and Delivery of Various Dental Equipment	MSD	No	SVP	Quarter 3				RCC	72,000.00	72,000.00		Charged against the FY 2025 AOB based on Commission En Banc Resolution dated 28 May 2025

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	
100010000	287	First ASEAN Capital Markets Forum (ACMF) Meetings in 2026	EAD	No	Various Modes of Procurement	Quarter 3				SRC	10,868,000.00	10,868,000.00		Charged against the FY 2025 AOB based on Commission En Banc Resolution dated 22 August 2025
TOTAL:											135,454,727.57	36,264,727.57	99,190,000.00	

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Approved by: 
FRANCISCO ED. LIM
Chairperson

Acronyms:	
PB	- Public Bidding
DC	- Direct Contracting
S	- Shopping
NP-AA	- Negotiated Procurement-Agency to Agency
NP-SSAWETMS	- NP- Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services
NP- HTC	- Negotiated Procurement - Highly Technical Consultant
NP-SVP	- Negotiated Procurement-Small Value Procurement
NP-LRPV	- Negotiated Procurement-Lease of Real Property and Venue
NP-DR	- Negotiated Procurement-Direct Retail Purchase