



**SECURITIES AND EXCHANGE COMMISSION**  
 Secretariat Building, PICC Complex, Pasay City  
**SUPPLEMENTAL PROCUREMENT PLAN 2019-7**

CODE	Program/Activity/Project	PMO/End-user	Mode of Procurement	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			
<b>C.</b>	<b>Code (PAP)</b>	<b>RENT/LEASE/SERVICES</b>												
	100010000	15	Lease of Venue for Conduct of the 2019 SEC Commission Wide Performance Assessment	HRAD	NP-LRP	4th Quarter				GoP	3,000,000.00	3,000,000.00		
	100010000	16	Lease of Transportation Services for Conduct of the 2019 SEC Commission Wide Performance Assessment	HRAD	NP-SVP	4th Quarter				GoP	350,000.00	350,000.00		
<b>L.</b>	<b>Code (PAP)</b>	<b>CONSULTING SERVICES</b>												
	100010000	5	Learning Service Provider for the Conduct of the 2019 SEC Commission Wide Performance Assessment	HRAD	NP-SVP	4th Quarter				GoP	500,000.00	500,000.00		
<b>M.</b>	<b>Code (PAP)</b>	<b>PROFESSIONAL SERVICES</b>												
	200030000	10	Engagement of services of certifying body for ISO 9001:2015 certification of the SEC Quality Management System	ERTD	NP-HTC	4th Quarter				GoP	990,000.00	990,000.00		
	200030000	11	Re-hiring of Highly Technical Consultant for on-going developmental of a QMS Certifiable to ISO 9001:2015 for SEC	ERTD	NP-HTC	4th Quarter				GoP	480,000.00	480,000.00		
<b>TOTAL</b>											<b>5,320,000.00</b>	<b>5,320,000.00</b>		

Submitted by:

NORLAN M. LAGALAG  
 BAC Secretariat

ROSELLER N. CAPILA  
 Head, BAC Secretariat

Recommending Approval:

For the Bids and Awards Committee:

EMMANUEL Y. ARTIZA  
 Chairman, Bids and Awards Committee

Approved By:

Comm. JAVEY PAUL D. FRANCISCO  
 Officer-In-Charge

Acronyms:

- NP-HTC      Negotiated Procurement - Highly Technical Consultant
- NP-SVP:    Negotiated Procurement - Small Value Procurement
- NP-LRP     Negotiated Procurement - Lease of Real Property & Venue