

SOCIAL SECURITY SYSTEM
PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER CY 2016 - CIVIL

PHILGEPS REF. NO.	PROCUREMENT PROGRAM/ PROJECT	PMO/END USER	MODE OF PROC.	PRE-PROC CONFERENCE	AD/POST AT WEB	PRE-BID CONFERENCE	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVAL	POST-QUAL	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY/ COMPLETION	ACCEPTANCE/ TURNOVER
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
3178670	Waterproofing of roof deck at the Audio Visual and Treasury Dept. of the SSS Main Building	EMD	Public Bidding	12-Mar-15	May 13 to 20, 2015	28-May-15	15-Jun-15	15-Jun-15	24-Jun-15	26-Feb-16	07-Mar-16	11-Mar-16	11-Mar-16	90 c.d.	
3457902	Re-waterproofing of Firewall, Roof Deck and Ledges of SSS San Pablo Branch Office	EMD	Public Bidding	24-Sep-15	Oct. 07 to 14, 2015	22-Oct-15	05-Nov-15	05-Nov-15	12-Nov-15	02-Feb-16	19-Feb-16	03-Mar-16	03-Mar-16	60 c.d.	
3468776	Renovation of SSS Sorsogon, Legazpi and Tabaco Branch Offices - Lot 1- Sorsogon	EMD	Public Bidding	01-Oct-15	Oct. 09 to 16, 2015	22-Oct-15	05-Nov-15	05-Nov-15	12-Nov-15	05-Apr-16	14-Apr-16	29-Apr-16	29-Apr-16	60 c.d.	
3468776	Renovation of SSS Sorsogon, Legazpi and Tabaco Branch Offices - Lot 2 - Legaspi	EMD	Public Bidding	01-Oct-15	Oct. 09 to 16, 2015	22-Oct-15	05-Nov-15	05-Nov-15	none	none	none	none	none	60 c.d.	
3468776	Renovation of SSS Sorsogon, Legazpi and Tabaco Branch Offices - Lot 3 - Tabaco	EMD	Public Bidding	01-Oct-15	Oct. 09 to 16, 2015	22-Oct-15	05-Nov-15	05-Nov-15	none	none	none	none	none	60 c.d.	
3567325	Improvement of SSS Makati Building Façade	EMD	Public Bidding	01-Oct-15	Nov. 25 to Dec. 02, 2015	08-Dec-15	05-Jan-16	05-Jan-16	14-Jan-16	February 22 & March 30, 2016	none	none	none	225 c.d.	
3580536	Renovation of SSS Legazpi and Tabaco Branch Offices - Lot 1 Legaspi (Re-advertisement)	EMD	Public Bidding	01-Oct-15	Dec. 02 to 09, 2015	10-Dec-15	14-Jan-16	14-Jan-16	03-Feb-16	none	none	none	none	60 c.d.	
3580536	Renovation of SSS Legazpi and Tabaco Branch Offices - Lot 2 Tabaco (Re-advertisement)	EMD	Public Bidding	01-Oct-15	Dec. 02 to 09, 2015	10-Dec-15	14-Jan-16	14-Jan-16	03-Feb-16	none	none	none	none	60 c.d.	
3591259	Renovation of Office Space at Aurora Milestone Building (Re-Advertisement)	EMD	Public Bidding	04-Aug-15	December 09 to 16, 2015	05-Jan-16	19-Jan-16	19-Jan-16	04-Feb-16	22-Feb-16	none	none	none	120 c.d.	
3605056	Renovation of 12 th floor at SSS Makati Building (Re-Advertisement)	EMD	Public Bidding	09-Jun-15	Dec. 15 to 22, 2015	12-Jan-16	26-Jan-16	26-Jan-16	05-Feb-16	none	none	none	none	90 c.d.	
3716807	Renovation of SSS Legazpi and Tabaco Branch Offices - Lot 1- Legaspi (3rd Advertisement)	EMD	Public Bidding	01-Oct-15	Feb. 24 to March 02, 2016	10-Mar-16	07-Apr-16	07-Apr-16	25-May-16	12-Jul-16	26-Jul-16	15-Sep-16	15-Sep-16	60 c.d.	

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			TOTAL	MOOE	CO	TOTAL	MOOE	CO				
1	2	17	18	19	20	21	22	23	24	25	26	26
3178670	Waterproofing of roof deck at the Audio Visual and Treasury Dept. of the SSS Main Building	MR Building - Repairs & Others	Php4,547,486.72	Php4,547,486.72		4,546,419.19	4,546,419.19		K2RJI Industrial Sales & Services co.	Php4,546,419.19	SVP Jose B. Bautisa on March 04, 2016	JO No. 5-6440 dated March 09, 2016
3457902	Re-waterproofing of Firewall, Roof Deck and Ledges of SSS San Pablo Branch Office	MR Building - Repairs & Others	Php3,656,414.87	Php3,656,414.87		3,294,164.70		3,294,164.70	Enecon Phils. Inc.	Php3,294,164.70	SVP Jose B. Bautisa on Feb. 18, 2016	JO No. 5-6405 dated February 29, 2016
3468776	Renovation of SSS Sorsogon, Legazpi and Tabaco Branch Offices - Lot 1- Sorsogon	CAPEX	Php2,682,495.22		Php2,682,495.22	2,661,664.53		2,661,664.53	Muntopar	Php2,661,664.53	PCEO on April 14, 2016 (in the absence of SVP Bautista and EVP Capulong)	JO No. 5-6578 dated April 26, 2016
3468776	Renovation of SSS Sorsogon, Legazpi and Tabaco Branch Offices - Lot 2 - Legaspi	CAPEX	Php1,142,751.23		Php1,142,751.23				none	none	Failed Bid. Nobody secured bidding documents	Failed
3468776	Renovation of SSS Sorsogon, Legazpi and Tabaco Branch Offices - Lot 3 - Tabaco	CAPEX	Php1,245,243.61		Php1,245,243.61				none	none	Failed Bid. Nobody secured bidding documents	Failed
3567325	Improvement of SSS Makati Building Façade	Investment Income	Php47,216,005.20		Php47,216,005.20				none	none	Failed. Participating bidders were all disqualified/post-disqualified	Failed
3580536	Renovation of SSS Legazpi and Tabaco Branch Offices - Lot 1 Legaspi (Re-advertisement)	CAPEX	Php1,142,751.23		Php1,142,751.23				none	none	Failed. Participating bidders were all disqualified in the bid evaluation	Failed
3580536	Renovation of SSS Legazpi and Tabaco Branch Offices - Lot 2 Tabaco (Re-advertisement)	CAPEX	Php1,245,243.61		Php1,245,243.61				none	none	Failed. Participating bidders were all disqualified in the bid evaluation	Failed
3591259	Renovation of Office Space at Aurora Milestone Building (Re-Advertisement)	MR Building & CAPEX	Php13,553,721.14	Php8,831,171.04	Php4,722,550.10				none	none	Failed. Disqualified in the Bid Evaluation	Failed
3605056	Renovation of 12 th floor at SSS Makati Building (Re-Advertisement)	MR Building - Repairs & Others	Php5,148,117.37		Php5,148,117.37				none	none	Failed. Participated bidders were all disqualified in the bid evaluation/ post-disqualified	Failed
3716807	Renovation of SSS Legazpi and Tabaco Branch Offices - Lot 1- Legaspi (3rd Advertisement)	CAPEX	Php1,142,751.23		Php1,142,751.23	Php1,076,721.44		Php1,076,721.44	PB Sison Construction	Php1,076,721.44	AVP Carmen O. Soriano on 26 July 2016	JO No. 5-6899 dated September 09, 2016

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1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
3716807	Renovation of SSS Legazpi and Tabaco Branch Offices - Lot 2- Tabaco (3rd Advertisement)	EMD	Public Bidding	01-Oct-15	Feb. 24 to March 02, 2016	10-Mar-16	07-Apr-16	07-Apr-16	25-May-16	12-Jul-16	26-Jul-16	15-Sep-16	15-Sep-16	60 c.d.	
3732281	Renovation of Office Space at Aurora Milestone Building (3rd Advertisement)	EMD	Public Bidding	04-Aug-15	March 03 to 10, 2016	15-Mar-16	29-Mar-16	29-Mar-16	06-Apr-16	none	none	none	none	120 c.d.	
3945350	Office Space Renovation for Controllership, FBD, GAD, BRAD & Budget Department at the 5th Floor of SSS Main Building	EMD	Public Bidding	29-Jun-16	July 15 to 22, 2016	28-Jul-16	11-Aug-16	11-Aug-16	18-Aug-16	06-Oct-16	13-Oct-16	20-Oct-16	20-Oct-16	120 c.d.	
3945378	Replacement of Roofing of CDPRD Records Room at SSS Records Center in Novaliches, Quezon City	EMD	Public Bidding	29-Jun-16	July 15 to 22, 2016	28-Jul-16	11-Aug-16	11-Aug-16	18-Aug-16	24-Oct-16	07-Nov-16			60 c.d.	
3951898	Improvement of SSS Makati Building Façade (Re-Advertisement)	EMD	Public Bidding	01-Jul-16	July 20 to 27, 2016	05-Aug-16	19-Aug-16	22-Aug-16						225 c.d.	
3952089	Renovation of Office Space at Aurora Milestone Building (4rd Advertisement)	EMD	Public Bidding	01-Jul-16	July 20 to 27, 2016	05-Aug-16	19-Aug-16	22-Aug-16	01-Sep-16	22-Nov-16	none	none	none	120 c.d.	
3952118	Renovation of 12th Floor at SSS Makati Building (3rd Advertisement)	EMD	Public Bidding	01-Jul-16	July 20 to 27, 2016	05-Aug-16	19-Aug-16	22-Aug-16	08-Sep-16	none	none	none	none	120 c.d.	
4038156	Renovation of SSS Makati-Gil Puyat Branch Office	EMD	Public Bidding	09-Jun-16	September 06 to 13, 2016	19-Sep-16	07-Oct-16	07-Oct-16	14-Oct-16	18-Nov-16	14-Dec-16			180 c.d.	
4071450	Renovation of SSS Daet Branch Office	EMD	Public Bidding		September 20 to 27, 2016	29-Sep-16	20-Oct-16	20-Oct-16	none	none	none	none	none	90 c.d.	

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			TOTAL	MOOE	CO	TOTAL	MOOE	CO				
1	2	17	18	19	20	21	22	23	24	25	26	26
3716807	Renovation of SSS Legazpi and Tabaco Branch Offices - Lot 2- Tabaco (3rd Advertisement)	CAPEX	Php1,245,243.61		Php1,245,243.61	Php1,149,125.11		Php1,149,125.11	PB Sison Construction	Php1,149,125.11	AVP Carmen O. Soriano on 26 July 2016	JO No. 5-6899 dated September 09, 2016
3732281	Renovation of Office Space at Aurora Milestone Building (3rd Advertisement)	MR Building & CAPEX	Php13,553,721.14	Php8,831,171.04	Php4,722,550.10				none	none	Failed Bid. All bidders failed in the Bid Evaluation	Failed
3945350	Office Space Renovation for Controllership, FBD, GAD, BRAD & Budget Department at the 5th Floor of SSS Main Building	Corporate Operating Budget – M/R Building – Repairs & Others	Php4,629,330.11		Php4,629,330.11	Php4,378,976.44		Php4,378,976.44	R.B. Soriano Construction	Php4,378,976.44	SVP Ongkeko on 13 October 2016	JO No. 5-7004 dated October 17, 2016
3945378	Replacement of Roofing of CDPRD Records Room at SSS Records Center in Novaliches, Quezon City	Corporate Operating Budget – M/R Building – Repairs & Others	Php1,628,037.47		Php1,628,037.47	Php1,450,259.28		Php1,450,259.28	Cado Construction	Php1,450,259.28	AVP Carmen O. Soriano on 07 November 2016	JO No. 5-7077 dated 18 November 2016
3951898	Improvement of SSS Makati Building Façade (Re-Advertisement)	Investment Income	Php47,216,005.20		Php47,216,005.20						On-going	
3952089	Renovation of Office Space at Aurora Milestone Building (4rd Advertisement)	Corporate Operating Budget - MR Bldg. – Repairs & Others & CAPEX – (Equipment) Aircon System	Php13,553,721.14		Php13,553,721.14				none	none	Failed bid. SSC declared failed bid for failure to meet the 3-month Procurement period	Failed
3952118	Renovation of 12th Floor at SSS Makati Building (3rd Advertisement)	Investment Income - MR Bldg. – Repairs & Others	Php5,148,117.37		Php5,148,117.37				none	none	Failed Bid. Lone bidder failed in bid evaluation	Failed
4038156	Renovation of SSS Makati-Gil Puyat Branch Office	Corporate Operating Budget – Leasehold Improvement – Renovation	Php11,909,315.83		Php11,909,315.83	Php11,694,790.41		Php11,694,790.41	Jakboa Builders	Php11,694,790.41	SSC under Res. No. 884-s.2016 dated 14 December 2016	For JO preparation
4071450	Renovation of SSS Daet Branch Office	Corporate Operating Budget- CAPEX- Leasehold-Improvement	Php2,595,861.30		Php2,595,861.30				none	none	Failed Bid. Nobody participated	Failed