

## SOCIAL SECURITY SYSTEM

### PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER CY 2016 - GOODS

PHILGEPS REF. NO.	PROCUREMENT PROGRAM/PROJECT	PMO/END USER	MODE OF PROC.	PRE-PROC CONF	AD/POST AT WEB	PRE-BID CONFERENCE	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST-QUAL	NOTICE OF AWARD (DATE)	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
3332819	Three-year Cargo Forwarding Services - Lot 1 - SSS Main Office to SSS Branches and vice versa (Re-Advertisement)	OSD	Public Bidding	07-Apr-15	Aug. 05, to 12, 2015	18-Aug-15	02-Sep-15	02-Sep-15	09-Sep-15	01-Feb-16	n/a	n/a	n/a	3-year contract	
3332819	Three-year Cargo Forwarding Services - Lot 2 - Foreign Destination (Re-advertisement)	OSD	Public Bidding	07-Apr-15	Aug. 05, to 12, 2015	18-Aug-15	02-Sep-15	02-Sep-15	none	none	n/a	n/a	n/a	3-year contract	
3332819	Three-year Cargo Forwarding Services - Lot 3 - Local Branch (Re-Advertisement)	OSD	Public Bidding	07-Apr-15	Aug. 05, to 12, 2015	18-Aug-15	02-Sep-15	02-Sep-15	09-Sep-15	01-Feb-16	n/a	n/a	n/a	3-year contract	
3373421	Replacement of Fire Alarm and Detection System at the SSS Makati Building	EMD	Public Bidding	18-Aug-15	Aug. 27 to Sept. 03	08-Sep-15	29-Sep-15	29-Sep-15	07-Oct-15	21-Jan-16	03-Feb-16	17-Feb-16	17-Feb-16	120 c.d.	
3409680	Provision of a 3-year Collocation Services for SSS Business Recovery Center	OSD	Public Bidding	04-Aug-15	Sept. 16 to 23, 2015	01-Oct-15	20-Oct-15	20-Oct-15	27-Oct-15	09-Dec-15	none	none	none	3 year contract	
3414336	Supply, delivery and installation of Six (6) aircon for Solano Branch Office	EMD	Public Bidding	03-Sep-15	Sept. 18 to 25, 2015	01-Oct-15	15-Oct-15	15-Oct-15	21-Oct-15	15-Jan-16	01-Feb-16	17-Feb-16	17-Feb-16	30 c.d.	
3442704	Bulk Purchase of Supplies and Materials for CY 2015 – Part 2 - Category 1 - Paper and Paper Products - Lot 1	OSD	Public Bidding	04-Aug-15	Oct. 02 to 09, 2015	13-Oct-15	27-Oct-15	27-Oct-15	03-Nov-15	12-Jan-16	25-Jan-16	04-Feb-16	04-Feb-16	Staggered basis but not to exceed 150 calendar days	
3442704	Bulk Purchase of Supplies and Materials for CY 2015 – Part 2 - Category 1 - Paper and Paper Products - Lot 2	OSD	Public Bidding	04-Aug-15	Oct. 02 to 09, 2015	13-Oct-15	27-Oct-15	27-Oct-15	none	none	none	none	none	Staggered basis but not to exceed 150 calendar days	
3442704	Bulk Purchase of Supplies and Materials for CY 2015 – Part 2 - Category 2 - IT supplies/TSF/Thermal Paper - Lot 1	OSD	Public Bidding	04-Aug-15	Oct. 02 to 09, 2015	13-Oct-15	27-Oct-15	27-Oct-15	03-Nov-15	12-Jan-16	25-Jan-16	04-Feb-16	04-Feb-16	Staggered basis but not to exceed 150 calendar days	

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			TOTAL	MOOE	CO	TOTAL	MOOE	CO				
1	2	17	18	19	20	21	22	23				
3332819	Three-year Cargo Forwarding Services - Lot 1 - SSS Main Office to SSS Branches and vice versa (Re-Advertiement)	Budget for Freight Charges	Php9,854,000.00	Php9,854,000.00		none	none		none	none	April 2016 - Cancelled recommendation for award. With SSS delinquency at the time of award	none
3332819	Three-year Cargo Forwarding Services - Lot 2 - Foreign Destination (Re-advertisement)	Budget for Freight Charges	Php1,201,000.00	Php1,201,000.00		none	none		none	none	Failed bidding. Nobody participated	none
3332819	Three-year Cargo Forwarding Services - Lot 3 - Local to Local Branch (Re-Advertisement)	Budget for Freight Charges	Php4,372,000.00	Php4,372,000.00		none	none		none	none	April 2016 -Cancelled recommendation for award. With SSS delinquency at the time of award'	none
3373421	Replacement of Fire Alarm and Detection System at the SSS Makati Building	Investment Income	Php5,801,703.11	Php5,801,703.11		Php5,679,135.43	Php5,679,135.43		Kims Mfg.	Php5,679,135.43	EVP Rizaldy T. Capulong on 03 February 2016	Job Order No. 5-6366 dated Feb. 09, 2016
3409680	Provision of a 3-year Collocation Services for SSS Business Recovery Center	MOOE - Office Space	Php20,329,200.00	Php20,329,200.00		none	none		none	none	April 18, 2016 - Failed Bid due to budget deficiency at the time of award	none
3414336	Supply, delivery and installation of Six (6) aircon for Solano Branch Office	Capex - Equipment (Electro-Mechanical Works)	Php867,400.73		Php867,400.73	Php847,733.00		Php847,733.00	Cagayan Appliance Center JV with Marcelino P. Siringan Ref and Aircon Repair Services	Php847,733.00	AVP Carmen O. Soriano on 01 February 2016	Job Order No. 5-6363 dated Feb. 05, 2016
3442704	Bulk Purchase of Supplies and Materials for CY 2015 – Part 2 - Category 1 - Paper and Paper Products - Lot 1	Supplies and Materials Inventory	Php4,998,765.00	Php4,998,765.00		Php4,438,250.00	Php4,438,250.00		Consolidated Paper Products	Php4,438,250.00	SVP Jose b. Bautista on 27 January 2016	PO No. 3-12729 dated. Jan. 29, 2016
3442704	Bulk Purchase of Supplies and Materials for CY 2015 – Part 2 - Category 1 - Paper and Paper Products - Lot 2	Supplies and Materials Inventory	Php2,642,734.43	Php2,642,734.43		none	none		none	none	Failed bidding	none
3442704	Bulk Purchase of Supplies and Materials for CY 2015 – Part 2 - Category 2 - IT supplies/TSF/Thermal Paper - Lot 1	Supplies and Materials Inventory	Php6,127,692.50	Php6,127,692.50		Php5,283,552.00	Php5,283,552.00		Consolidated Paper Products	Php5,283,552.00	EVP Rizaldy T. Capulong on 21 January 2016	PO No. 3-12703 dated. Jan. 26, 2016

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1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
3442704	Bulk Purchase of Supplies and Materials for CY 2015 – Part 2 - Category 2 - IT supplies/TSF/Thermal Paper - Lot 2	OSD	Public Bidding	04-Aug-15	Oct. 02 to 09, 2015	13-Oct-15	27-Oct-15	27-Oct-15	none	none	none	none	none	Staggered basis but not to exceed 150 calendar days	
3442704	Bulk Purchase of Supplies and Materials for CY 2015 – Part 2 - Category 3 - Printed Forms - Lot 1	OSD	Public Bidding	04-Aug-15	Oct. 02 to 09, 2015	13-Oct-15	27-Oct-15	27-Oct-15	none	none	none	none	none	Staggered basis but not to exceed 150 calendar days	
3442704	Bulk Purchase of Supplies and Materials for CY 2015 – Part 2 - Category 3 - Printed Forms - Lot 2	OSD	Public Bidding	04-Aug-15	Oct. 02 to 09, 2015	13-Oct-15	27-Oct-15	27-Oct-15	03-Nov-15	12-Jan-16	27-Jan-16	04-Feb-16	04-Feb-16	Staggered basis but not to exceed 150 calendar days	
3442704	Bulk Purchase of Supplies and Materials for CY 2015 – Part 2 - Category 4 - Supplies Others	OSD	Public Bidding	04-Aug-15	Oct. 02 to 09, 2015	13-Oct-15	27-Oct-15	27-Oct-15	03-Nov-15	12-Jan-16	27-Jan-16	04-Feb-16	04-Feb-16	Staggered basis but not to exceed 150 calendar days	
3442704	Bulk Purchase of Supplies and Materials for CY 2015 – Part 2 - Category 5 - Computer Supplies	OSD	Public Bidding	04-Aug-15	Oct. 02 to 09, 2015	13-Oct-15	27-Oct-15	27-Oct-15	03-Nov-15	12-Jan-16	none	none	none	45 c.d.	
3452311	Purchase of Network Equipment for Central Processing Division (CPD)	ITMG	Public Bidding	24-Sep-15	Oct. 07 to 14, 2015	20-Oct-15	03-Nov-15	03-Nov-15	05-Nov-15	Dec. 17	04-Jan-16	22-Jan-16	22-Jan-16	45 c.d.	
3457824	Replacement of Circuit Breakers and Panel Boards from 4 <sup>th</sup> to 12 <sup>th</sup> floor including Utility Bldg., Chapel and Day Care Center at the SSS Main Office Building	EMD	Public Bidding	24-Sep-15	Oct. 07 to 14, 2015	22-Oct-15	12-Nov-15	12-Nov-15	02-Dec-16	01-Feb-16	28-Mar-16	07-Apr-16	07-Apr-16	90 c.d.	
3452260	Supply, delivery and installation into operational state of Non-impact Printer	ITMG	Public Bidding	18-Aug-15	Oct. 08 to 15, 2015	20-Oct-15	03-Nov-15	03-Nov-15	10-Nov-15	13-Jan-16	22-Feb-16	03-Mar-16	03-Mar-16	30 c.d.	
3541646	Supply and installation of one unit 300 TR Water Cooled Chiller and 3 sets 450TR Cooling Tower at SSS Makati Bldg. (Re-Advertisement)	EMD	Public Bidding	03-Mar-15	Nov. 16 to 23, 2015	08-Dec-15	05-Jan-16	05-Jan-16	none	none	none	none	none	120 c.d.	
3564263	Purchase of Medicines Lot 1 - Maintenance	HCD	Public Bidding	13-Oct-15	Nov. 25 to Dec. 02, 2015	08-Dec-15	05-Jan-16	05-Jan-16	26-Jan-16	18-Mar-16	none	none	none	15 c.d.	
3564263	Purchase of Medicines Lot 2 - Antibiotic	HCD	Public Bidding	13-Oct-15	Nov. 25 to Dec. 02, 2015	08-Dec-15	05-Jan-16	05-Jan-16	26-Jan-16	18-Mar-16	none	none	none	15 c.d.	

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			TOTAL	MOOE	CO	TOTAL	MOOE	CO				
1	2	17	18	19	20	21	22	23				
3442704	Bulk Purchase of Supplies and Materials for CY 2015 – Part 2 - Category 2 - IT supplies/TSF/Thermal Paper - Lot 2	Supplies and Materials Inventory	Php628,425.00	Php628,425.00		none	none		none	none	Failed bidding	none
3442704	Bulk Purchase of Supplies and Materials for CY 2015 – Part 2 - Category 3 - Printed Forms - Lot 1	Supplies and Materials Inventory	Php3,499,900.00	Php3,499,900.00		none	none		none	none	Cancelled due to change in requirement	none
3442704	Bulk Purchase of Supplies and Materials for CY 2015 – Part 2 - Category 3 - Printed Forms - Lot 2	Supplies and Materials Inventory	Php2,638,346.50	Php2,638,346.50		Php2,627,772.00	Php2,627,772.00		GPV Printing Ventures	Php2,627,772.00	SVP Jose b. Bautista on 27 January 2016	PO No. 3-12738 dated. Feb. 02, 2016
3442704	Bulk Purchase of Supplies and Materials for CY 2015 – Part 2 - Category 4 - Supplies Others	Supplies and Materials Inventory	Php2,583,814.50	Php2,583,814.50		Php2,554,362.00	Php2,554,362.00		Centurian International	Php2,554,362.00	SVP Jose b. Bautista on 27 January 2016	PO No. 3-12730 dated. Jan. 29, 2016
3442704	Bulk Purchase of Supplies and Materials for CY 2015 – Part 2 - Category 5 - Computer Supplies	Supplies and Materials Inventory	Php16,765,910.00	Php16,765,910.00		none	none		none	none	Failed Bid. Lone bidder failed to comply on the completed contract at least 25%	none
3452311	Purchase of Network Equipment for Central Processing Division (CPD)	Capex - Computer System - Network Requirements.	Php5,590,000.00		Php5,590,000.00	Php5,380,000.00		Php5,380,000.00	Trends and Technologies, Inc.	Php5,380,000.00	EVP Rizaldy T. Capulong on 04 January 2016	PO No. 3-12677 dated. Jan. 19, 2016
3457824	Replacement of Circuit Breakers and Panel Boards from 4 <sup>th</sup> to 12 <sup>th</sup> floor including Utility Bldg., Chapel and Day Care Center at the SSS Main Office Building	MR Building - Repairs and Others	Php3,469,333.50	Php3,469,333.50		Php2,738,845.99	Php2,738,845.99		Greenmetal Mfg.	Php2,738,845.99	SVP Jose b. Bautista on 23 March 2016	JO No. 5-6524 dated April 05, 2016
3452260	Supply, delivery and installation into operational state of Non-impact Printer	Capex - Computer System - Non-Impact Printer	Php10,000,000.00		Php10,000,000.00	Php8,203,328.28		Php8,203,328.28	American Technologies, Inc.	Php8,203,328.28	PCEO on 19 February 2016	PO 3-12845 dated Feb. 29, 2016
3541646	Supply and installation of one unit 300 TR Water Cooled Chiller and 3 sets 450TR Cooling Tower at SSS Makati Bldg. (Re-Advertisement)	Investment Income	Php12,600,000.00		Php12,600,000.00	none		none	none	none	Failed Bidding	none
3564263	Purchase of Medicines Lot 1 - Maintenance		Php16,184,849.10	Php16,184,849.10		none	none		none	none	Cancelled - no budget at the time of award in 2016	none
3564263	Purchase of Medicines Lot 2 - Antibiotic		Php850,425.00	Php850,425.00		none	none		none	none	Cancelled - no budget at the time of award in 2016	none

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1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
3580267	Supply, delivery, installation, configuration and testing of 2 units 10G/12 Ports Swtich and one (1) lot Fiber Patch Cables	ITMG	Public Bidding	29-Oct-15	Dec. 02 to 09, 2015	10-Dec-15	14-Jan-16	14-Jan-16	20-Jan-16	03-Feb-16	18-Feb-16	26-Feb-16	26-Feb-16	30 c.d.	
3577441	3-year contract for the rental of Photocopying Machines	OSD	Public Bidding	04-Aug-15	Dec. 03 to 10, 2015	17-Dec-15	12-Jan-16	12-Jan-16	28-Jan-16	26-Feb-16	18-Apr-16	28-Jun-16	28-Jun-16	3-year contract (July 01, 2016 to June 30, 2019)	
3577529	Supply, delivery, installation and configuration into operational state Load Balancer Equipment for the Main Data including 3-year warranty period	ITMG	Public Bidding	24-Nov-15	Dec. 03 to 10, 2015	17-Dec-15	12-Jan-16	12-Jan-16	none	none	none	none	none	60 c.d.	
3577611	Supply, delivery and installation of Modular Office Systems and Furniture for 15 Branches Group 3: Antique, Mandaue, Ozamis, Tandag - Lot 3 -Contract Furniture (Re-advertisement)	EMD	Public Bidding	04-Aug-15	Dec. 03 to 10, 2015	17-Dec-15	05-Jan-16	05-Jan-16	none	none	none	none	none	45 c.d.	
3592591	3-year Contract of Janitorial Services for Visayas and Mindanao Group - Lot 1 (Central Visayas)	VisMin	Public Bidding	03-Nov-15	Dec. 09 to 16, 2015	05-Jan-16	26-Jan-16	26-Jan-16	none	none	none	none	none	3 years contract	
3592591	3-year Contract of Janitorial Services for Visayas and Mindanao Group - Lot 2 (Western Visayas)	VisMin	Public Bidding	03-Nov-15	Dec. 09 to 16, 2015	05-Jan-16	26-Jan-16	26-Jan-16	16-Feb-16	none	none	none	none	3 years contract	
3592591	3-year Contract of Janitorial Services for Visayas and Mindanao Group - Lot 3 (Southern Mindanao)	VisMin	Public Bidding	03-Nov-15	Dec. 09 to 16, 2015	05-Jan-16	26-Jan-16	Jan. 26, 2016	none	none	none	none	none	3 years contract	
3592591	3-year Contract of Janitorial Services for Visayas and Mindanao Group - Lot 4 (Northern Mindanao)	VisMin	Public Bidding	03-Nov-15	Dec. 09 to 16, 2015	05-Jan-16	26-Jan-16	26-Jan-16	none	none	none	none	none	3 years contract	
3592591	3-year Contract of Janitorial Services for Visayas and Mindanao Group - Lot 5 (Western Mindanao)	VisMin	Public Bidding	03-Nov-15	Dec. 09 to 16, 2015	05-Jan-16	26-Jan-16	26-Jan-16	none	none	none	none	none	3 years contract	

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			TOTAL	MOOE	CO	TOTAL	MOOE	CO				
1	2	17	18	19	20	21	22	23				
3580267	Supply, delivery, installation, configuration and testing of 2 units 10G/12 Ports Swtich and one (1) lot Fiber Patch Cables	Capex - Computer System	Php2,000,000.00		Php2,000,000.00	Php1,907,305.00		Php1,907,305.00	Trends and Technologies, Inc.	Php1,907,305.00	AVP Carmen O. Soriano on 17 February 2016	JO No. 5-6398 dated Feb. 22 , 2016
3577441	3-year contract for the rental of Photocopying Machines	Photocopying and Reproducing - Photocopying with Service Contract	Php20,735,000.00	Php20,735,000.00		Php20,664,237.79	Php20,664,237.79		The Value Systems	Php20,664,237.79	SSC Resolution No. 255-s.2016 dated 18 April 2016	July 01, 2016 to June 30, 2019
3577529	Supply, delivery, installation and configuration into operational state Load Balancer Equipment for the Main Data including 3-year warranty period	Capex - Computer System	Php7,000,000.00		Php7,000,000.00	none		none	none	none	Failed Bidding - lone bidder's SSS Clearance is not updated	none
3577611	Supply, delivery and installation of Modular Office Systems and Furniture for 15 Branches Group 3: Antique, Mandaue, Ozamis, Tandag - Lot 3 -Contract Furniture (Re-advertisement)	Capex - Modular Furniture	Php2,424,965.92		Php2,424,965.92	none		none	none	none	Failed Bidding - lone bidder arrived late	none
3592591	3-year Contract of Janitorial Services for Visayas and Mindanao Group - Lot 1 (Central Visayas)	MR Building - Janitorial Services	Php5,312,576.00	Php5,312,576.00		none	none		none	none	Failed Bidding - nobody participated	none
3592591	3-year Contract of Janitorial Services for Visayas and Mindanao Group - Lot 2 (Western Visayas)	MR Building - Janitorial Services	Php4,020,457.00	Php4,020,457.00		none	none		none	none	Failed Bidding - Declaration of failure of bidding due to error in the excel file provided to the bidder	none
3592591	3-year Contract of Janitorial Services for Visayas and Mindanao Group - Lot 3 (Southern Mindanao)	MR Building - Janitorial Services	Php6,539,704.00	Php6,539,704.00		none	none		none	none	Failed Bidding - nobody participated	none
3592591	3-year Contract of Janitorial Services for Visayas and Mindanao Group - Lot 4 (Northern Mindanao)	MR Building - Janitorial Services	Php5,360,606.00	Php5,360,606.00		none	none		none	none	Failed Bidding - nobody participated	none
3592591	3-year Contract of Janitorial Services for Visayas and Mindanao Group - Lot 5 (Western Mindanao)	MR Building - Janitorial Services	Php2,795,528.00	Php2,795,528.00		none	none		none	none	Failed Bidding - nobody participated	none

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1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
3591148	Supply, delivery & Installation of 2 Tier Racking System at Bagbag Records Center (Re-Advertiement)	EMD	Public Bidding	21-May-15	Dec. 08 to 15, 2015	07-Jan-16	21-Jan-16	21-Jan-16	none	none	none	none	none	120 c.d.	
3591224	Voice Recording system with Telephony Units (3rd Advertisement)	Equities	Public Bidding	05-Mar-15	Dec. 09 to 15, 2015	07-Jan-16	21-Jan-16	21-Jan-16	01-Feb-16	15-Mar-16	none	none	none	45 c.d.	
3591243	Supply, delivery, installation and configuration of IP based Video Conference Devices for SSS Cebu and Davao Branch Office (3rd Advertisement)	ITMG	Public Bidding	26-Mar-15	Dec. 09 to 15, 2015	07-Jan-16	21-Jan-16	21-Jan-16	26-Jan-16	24-Feb-16	07-Mar-16	15-Mar-16	15-Mar-16	45 c.d.	
3613990	Supply, delivery, installation and configuration into oerational state of 100 sets of dekstop workstations and document scanner, 100 Enterprise Document Scanning Solution and applicable licenses	ITMG	Public Bidding	27-Oct-15	Dec. 22 to 29, 2015	12-Jan-16	26-Jan-16	26-Jan-16	01-Feb-16	2nd LCB, 08 June 2016	none	none	none	45 c.d.	
3618818	Supply and delivery of 35 units Digital Lock Cash Safes	BSPD	Public Bidding	03-Dec-15	Dec. 29, 2015 to Jan. 05, 2016	14-Jan-16	28-Jan-16	28-Jan-16	none	none	none	none	none	60 c.d.	
3618823	Supply, delivery and commissioning of security and safety devices (CCTV and Biometrics) for SSS Makati Building	BSSD	Public Bidding	03-Dec-15	Dec. 29, 2015 to Jan. 05, 2016	14-Jan-16	28-Jan-16	28-Jan-16	29-Jan-16	24-May-16	02-Jun-16	27-Jun-16	27-Jun-16	60 c.d.	
3625426	Supply, delivery and installation into Operational State of the SSS Financial Accounting System Hardware and Application Management Support	FBD	Public Bidding	20-Oct-15	January 06 to 13, 2016	19-Jan-16	09-Feb-16	09-Feb-16	10-Feb-15	14-Mar-16	19-May-16	18-Jun-16	18-Jun-16	180 c.d.	
3665127	Supply and Delivery (Actual Location) of 32 units of Bill Money Counter	BSPD	Public Bidding	03-Dec-15	January 28 to February 04, 2016	11-Feb-16	29-Feb-16	29-Feb-16	08-Mar-16	07-Apr-16	18-Apr-16	29-Apr-16	29-Apr-16	30 c.d.	

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			TOTAL	MOOE	CO	TOTAL	MOOE	CO				
1	2	17	18	19	20	21	22	23				
3591148	Supply, delivery & Installation of 2 Tier Racking System at Bagbag Records Center (Re-Advertiement)	MR Building - Repairs and Others	Php4,963,085.12	Php4,963,085.12		none	none		none	none	Failed Bidding - nobody participated among the 4 who secured bidding documents	none
3591224	Voice Recording system with Telephony Units (3rd Advertisement)	Capex - Computer system	Php4,465,052.80		Php4,465,052.80	none		none	none	none	Failed Bidding - lone bidder failed in the post qualification	none
3591243	Supply, delivery, installation and configuration of IP based Video Conference Devices for SSS Cebu and Davao Branch Office (3rd Advertisement)	Capex	Php1,100,000.00		Php1,100,000.00	Php874,800.00		Php874,800.00	American Technologies, Inc.	Php874,800.00	AVP Carmen O. Soriano on 04 March 2016	PO 3-12930 dated March 10, 2016
3613990	Supply, delivery, installation and configuration into oerational state of 100 sets of dekstop workstations and document scanner, 100 Enterprise Document Scanning Solution and applicable licenses	Capex - Computer Hardware and Software Systems	Php11,000,000.00		Php11,000,000.00	none		none	none	none	Failed Bid. Failure to meet the three-month procurement period	none
3618818	Supply and delivery of 35 units Digital Lock Cash Safes	Capex - Equipment	Php2,380,000.00		Php2,380,000.00	none		none	none	none	Failed Bid. Lone bidder failed to submit SSS Clearance	Re-advertised on Feb. 03, 2016
3618823	Supply, delivery and commissioning of security and safety devices (CCTV and Biometrics) for SSS Makati Building	Investment Income	Php2,324,205.04		Php2,324,205.04	Php1,865,074.90		Php1,865,074.90	Cinirgi Industrial Solutions	Php1,865,074.90	AVP Carmen O. Soriano on 02 June 2016	JO No. 5-6706 dated 23 June 2016
3625426	Supply, delivery and installation into Operational State of the SSS Financial Accounting System Hardware and Application Management Support	FAS Hardware (Capex- Computer System)	Php58,640,000.00	Php400,000.00	Php58,240,000.00	Php49,318,063.93	Php400,000.00	Php49,318,063.93	Questronix Corporation JV w/ ABM Global Solutions	Php49,318,063.93	SSC Resolution No. 292-s.2016 dated 04 May 2016	Contract signed - 18 June 2016
3665127	Supply and Delivery (Actual Location) of 32 units of Bill Money Counter	Capex - Equipment	Php960,000.00		Php960,000.00	Php498,496.00		Php498,496.00	Business Machines Corporation	Php498,496.00	AVP Carmen O. Soriano on 18 April 2016	PO 3-13157 dated April 21, 2016



## SOCIAL SECURITY SYSTEM

### PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER CY 2016 - GOODS

PHILGEPS REF. NO.	PROCUREMENT PROGRAM/PROJECT	PMO/END USER	MODE OF PROC.	PRE-PROC CONF	AD/POST AT WEB	PRE-BID CONFERENCE	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST-QUAL	NOTICE OF AWARD (DATE)	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
3665175	Supply, delivery, installation and configuration into operational state Load Balancer Equipment for the Main Data including 3 year warranty period (Re-advertisement)	ITMG	Public Bidding	24-Nov-15	January 28 to February 04, 2016	09-Feb-16	23-Feb-16	23-Feb-16	04-Mar-16	27-Apr-16	12-May-16	22-Jul-16	22-Jul-16	60 c.d.	
3688532	Annual Servicing of the SSS Main Building's Power Substations and other Related Works	EMD	Public Bidding	28-Jan-16	February 11 to 18, 2016	18-Feb-16	03-Mar-15	03-Mar-15	none	none	none	none	none	30 c.d.	
3671194	Supply, delivery and installation of Modular Office Systems and Furniture for 15 Branches Group 3: Antique, Mandaue, Ozamis, Tandag - Lot 3 -Contract Furniture (3rd Advertisement)	EMD	Public Bidding	04-Aug-15	February 04 to 11, 2016	16-Feb-16	01-Mar-16	01-Mar-16	09-Mar-16	25-Apr-16	12-May-16	31-Mar-16	31-Mar-16	45 c.d.	
3688561	Bulk Purchase of Supplies and Materials for CY 2016 – Category 1 - Paper and Paper Products	OSD	Public Bidding	04-Feb-16	February 12 to 19, 2016	26-Feb-16	10-Mar-16	10-Mar-16	none	none	none	none	none	Staggered basis but not to exceed 150 calendar days	
3688561	Bulk Purchase of Supplies and Materials for CY 2016 – Category 2 - IT Supplies	OSD	Public Bidding	04-Feb-16	February 12 to 19, 2016	26-Feb-16	10-Mar-16	10-Mar-16	none	none	none	none	none	Staggered basis but not to exceed 150 calendar days	
3688561	Bulk Purchase of Supplies and Materials for CY 2016 – Category 3 - Computer Supplies	OSD	Public Bidding	04-Feb-16	February 12 to 19, 2016	26-Feb-16	10-Mar-16	10-Mar-16	17-Mar-16	28-Apr-16	12-May-16	23-May-16	23-May-16	Staggered basis but not to exceed 150 calendar days	
3695823	SSS Ee's Rice Grant for the 2nd Quarter CY2016 - Lot 1	ESD	Public Bidding	02-Feb-16	February 17 to 24, 2016	01-Mar-16	15-Mar-16	15-Mar-16	21-Mar-16	05-Apr-15	08-Apr-16	20-Apr-16	20-Apr-16	30 c.d.	
3695823	SSS Ee's Rice Grant for the 2nd Quarter CY2016 - Lot 2	ESD	Public Bidding	02-Feb-16	February 17 to 24, 2016	01-Mar-16	15-Mar-16	15-Mar-16	21-Mar-16	05-Apr-15	08-Apr-16	20-Apr-16	20-Apr-16	30 c.d.	
3695823	SSS Ee's Rice Grant for the 2nd Quarter CY2016 - Lot 3	ESD	Public Bidding	02-Feb-16	February 17 to 24, 2016	01-Mar-16	15-Mar-16	15-Mar-16	21-Mar-16	05-Apr-15	08-Apr-16	20-Apr-16	20-Apr-16	30 c.d.	
3695823	SSS Ee's Rice Grant for the 2nd Quarter CY2016 - Lot 4	ESD	Public Bidding	02-Feb-16	February 17 to 24, 2016	01-Mar-16	15-Mar-16	15-Mar-16	21-Mar-16	05-Apr-15	08-Apr-16	20-Apr-16	20-Apr-16	30 c.d.	
3695823	SSS Ee's Rice Grant for the 2nd Quarter CY2016 - Lot 5	ESD	Public Bidding	02-Feb-16	February 17 to 24, 2016	01-Mar-16	15-Mar-16	15-Mar-16	21-Mar-16	05-Apr-15	08-Apr-16	20-Apr-16	20-Apr-16	30 c.d.	
3713792	Supply and delivery of 35 units Digital Lock Cash Safes (Re-Advertisement)	BSPD	Public Bidding	03-Dec-15	February 23 to 01 March 2016	10-Mar-16	31-Mar-16	31-Mar-16	08-Apr-16	12-May-16	24-Jun-16	05-Jul-16	05-Jul-16	60 c.d.	

## SOCIAL SECURITY SYSTEM

### PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER CY 2016 - GOODS

PHILGEPS REF. NO.	PROCUREMENT PROGRAM/PROJECT	SOURCE OF FUND	ABC			CONTRACT COST			AWARDEE	AMOUNT	APPROVING AUTHORITY/REMARKS	CONTRACT DETAILS
			TOTAL	MOOE	CO	TOTAL	MOOE	CO				
1	2	17	18	19	20	21	22	23				
3665175	Supply, delivery, installation and configuration into operational state Load Balancer Equipment for the Main Data including 3 year warranty period (Re-advertisement)	Capex - Computer System	Php7,000,000.00		Php7,000,000.00	Php7,000,000.00		Php7,000,000.00	Comclark Networks	Php7,000,000.00	EVP Capulong on 11 May 2016	Contract signed - 22 July 2016
3688532	Annual Servicing of the SSS Main Building's Power Substations and other Related Works	MR Building-Repair & Others	Php1,498,502.95	Php1,498,502.95	none	none			none	none	Failed bid. Nobody secured documents	none
3671194	Supply, delivery and installation of Modular Office Systems and Furniture for 15 Branches Group 3: Antique, Mandaue, Ozamis, Tandag - Lot 3 -Contract Furniture (3rd Advertisement)	Capex - Modular Furniture	Php2,424,965.92		Php2,424,965.92	Php2,424,884.00		Php2,424,884.00	Summit Furnishings	Php2,424,884.00	EVP Capulong on 11 May 2016	PO 3-13326 dated 23 May 2016
3688561	Bulk Purchase of Supplies and Materials for CY 2016 – Category 1 - Paper and Paper Products	Supplies and Materials Inventory	Php2,217,257.88	Php2,217,257.88		none	none		none		Failed bid. Nobody secured documents	none
3688561	Bulk Purchase of Supplies and Materials for CY 2016 – Category 2 - IT Supplies	Supplies and Materials Inventory	Php628,425.00	Php628,425.00		none	none		none		Failed bid. Nobody secured documents	none
3688561	Bulk Purchase of Supplies and Materials for CY 2016 – Category 3 - Computer Supplies	Supplies and Materials Inventory	Php2,787,785.00	Php2,787,785.00		Php2,704,985.00	Php2,704,985.00		Business Machines Corporation	Php2,704,985.00	EVP Capulong on 11 May 2016	PO 3-13309 dated May 19, 2016
3695823	SSS Ee's Rice Grant for the 2nd Quarter CY2016 - Lot 1	Operating Expense-Rice Grant	Php5,373,000.00	Php5,373,000.00		Php5,157,841.20	Php5,157,841.20		Veramar Ricemill	Php5,157,841.20	EVP Capulong on 07 April 2016	PO 3-13101 dated April 12, 2016
3695823	SSS Ee's Rice Grant for the 2nd Quarter CY2016 - Lot 2	Operating Expense-Rice Grant	Php4,212,000.00	Php4,212,000.00		Php4,015,252.80	Php4,015,252.80		Veramar Ricemill	Php4,015,252.80	SVP Bautista on 07 April 2016	PO 3-13103 dated April 12, 2016
3695823	SSS Ee's Rice Grant for the 2nd Quarter CY2016 - Lot 3	Operating Expense-Rice Grant	Php6,162,750.00	Php6,162,750.00		Php6,069,624.00	Php6,069,624.00		Cresto Trading	Php6,069,624.00	EVP Capulong on 07 April 2016	PO 3-13111 dated April 13, 2016
3695823	SSS Ee's Rice Grant for the 2nd Quarter CY2016 - Lot 4	Operating Expense-Rice Grant	Php3,753,000.00	Php3,753,000.00		Php3,696,288.00	Php3,696,288.00		Cresto Trading	Php3,696,288.00	SVP Bautista on 07 April 2016	PO 3-13116 dated April 13, 2016
3695823	SSS Ee's Rice Grant for the 2nd Quarter CY2016 - Lot 5	Operating Expense-Rice Grant	Php2,929,500.00	Php2,929,500.00		Php2,885,232.00	Php2,885,232.00		Cresto Trading	Php2,885,232.00	SVP Bautista on 07 April 2016	PO 3-13117 dated April 13, 2016
3713792	Supply and delivery of 35 units Digital Lock Cash Safes (Re-Advertisement)	Capex - Equipment	Php2,380,000.00	Php2,380,000.00		Php2,280,420.00	Php2,280,420.00		Zenorex Marketing	Php2,280,420.00	SVP Ongkeko on 24 June 2016	PO 3-13548 dated 29 June 2016

## SOCIAL SECURITY SYSTEM

### PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER CY 2016 - GOODS

PHILGEPS REF. NO.	PROCUREMENT PROGRAM/PROJECT	PMO/END USER	MODE OF PROC.	PRE-PROC CONF	AD/POST AT WEB	PRE-BID CONFERENCE	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST-QUAL	NOTICE OF AWARD (DATE)	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
3713816	Supply, Delivery & Installation of Modular Office System & Furniture for SSS POEA Branch Office	EMD	Public Bidding	11-Feb-16	February 24 to 02 March 2016	10-Mar-16	31-Mar-16	31-Mar-16	none	none	none	none	none	60 c.d.	
3769771	Acquisition of Customer Relationship Management System (CRMS)	MRD	Public Bidding	26-Jan-16	March 21 to 28, 2016	05-Apr-16	25-Apr-16	25-Apr-16	none	none	none	none	none	Five (5) Years	
3769787	Acquisition of Various ICT Resources- Lot 1 – Supply, Delivery and Customization of 865 units Office Automation PC Workstation	CRMD	Public Bidding	10-Nov-15	March 21 to 28, 2016	05-Apr-16	17-May-16	17-May-16	none	none	none	none	none	60 c.d.	
3769787	Acquisition of Various ICT Resources- Lot 2 – Supply, Delivery and Customization of 400 units Laptop	CRMD	Public Bidding	10-Nov-15	March 21 to 28, 2016	05-Apr-16	17-May-16	17-May-16	none	none	none	none	none	60 c.d.	
3769787	Acquisition of Various ICT Resources- Lot Lot 3 – Supply, Delivery and Customization of 600 units Monochrome Laser Printer	CRMD	Public Bidding	10-Nov-15	March 21 to 28, 2016	05-Apr-16	17-May-16	17-May-16	01-Jun-16	20-Jun-16	08-Aug-16	02-Nov-16	02-Nov-16	60 c.d.	
3776539	Supply, delivery and installation of a Web-based Off-The Shelf Human Resource Information System (HRIS)	HRMD	Public Bidding	09-Feb-16	March 24 to 31, 2016	05-Apr-16	25-Apr-16	25-Apr-16	29-Apr-16	02-Jun-16	25-Aug-16			240 days	
3807998	Supply, delivery & installation of 7 Aircon units & other related mechanical works at SSS Iloilo Branch Office	EMD	Public Bidding	11-Apr-16	April 19 to 26, 2016	05-May-16	19-May-16	19-May-16	31-May-16	15-Sep-16	28-Sep-16	02-Nov-16	02-Nov-16	30 c.d.	
3815235	Supply, delivery and installation of Prefab Storage at SSS East Triangle Property	EMD	Public Bidding	14-Jan-16	April 22 to 29, 2016	05-May-16	19-May-16	19-May-16	none	none	none	none	none	90 c.d.	
3822008	Supply, Delivery & Installation of Nine (9) Units 5-TR Inverter Air Conditioning Units at SSS Main Office	EMD	Public Bidding	21-Apr-16	April 29 to 06 May 2016	18-May-16	09-Jun-16	09-Jun-16	17-Jun-16	16-Sep-16	28-Sep-16	02-Nov-16	02-Nov-16	30 c.d.	

## SOCIAL SECURITY SYSTEM

### PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER CY 2016 - GOODS

PHILGEPS REF. NO.	PROCUREMENT PROGRAM/PROJECT	SOURCE OF FUND	ABC			CONTRACT COST			AWARDEE	AMOUNT	APPROVING AUTHORITY/ REMARKS	CONTRACT DETAILS
			TOTAL	MOOE	CO	TOTAL	MOOE	CO				
1	2	17	18	19	20	21	22	23				
3713816	Supply, Delivery & Installation of Modular Office System & Furniture for SSS POEA Branch Office	Capex-Modular Furniture for Main Office Pool	Php692,926.08		Php692,926.08	none		none	none	none	Failed bid. Lone bidder who secured bid documents failed to submit it bid.	none
3769771	Acquisition of Customer Relationship Management System (CRMS)	Capex-Computer System	Php30,000,000.00		Php30,000,000.00	none		none	none	none	Failed bid. Lone bidder submitted incomplete bids	none
3769787	Acquisition of Various ICT Resources- Lot 1 – Supply, Delivery and Customization of 865 units Office Automation PC Workstation	Capex – Front-End Resources	Php28,545,000.00		Php28,545,000.00	none		none	none	none	Failed bid. SSC declared failed bid for failure to meet thre 3-month Procurement period+Z109	none
3769787	Acquisition of Various ICT Resources- Lot 2 – Supply, Delivery and Customization of 400 units Laptop	Capex – Front-End Resources	Php14,000,000.00		Php14,000,000.00	none		none	none	none	Failed bid. Nobody responded to the submission and opening of bids	none
3769787	Acquisition of Various ICT Resources- Lot Lot 3 – Supply, Delivery and Customization of 600 units Monochrome Laser Printer	Capex – Front-End Resources	Php12,600,000.00		Php12,600,000.00	Php5,289,600.00		Php5,289,600.00	Link Networks	Php5,289,600.00	SVP Bautista on 08 August 2016	PO 3-14312 dated 24 October 2016
3776539	Supply, delivery and installation of a Web-based Off-The Shelf Human Resource Information System (HRIS)	Capex	Php45,000,000.00		Php45,000,000.00	Php34,760,000.00		Php34,760,000.00	Cosmotech Phis., Inc.	Php34,760,000.00	SSC under Res. No. 564-s.2016 dated 10 August 2016	Contract preparation
3807998	Supply, delivery & installation of 7 Aircon units & other related mechanical works at SSS Iloilo Branch Office	Capex-Equipment	Php1,317,387.90		Php1,317,387.90	Php1,307,302.07		Php1,307,302.07	Fel-Aire Engineering	Php1,307,302.07	AVP Carmen O. Soriano on 28 September 2016	JO No. 5-7017 dated 25 October 2016
3815235	Supply, delivery and installation of Prefab Storage at SSS East Triangle Property	Capex-Equipment	Php3,136,369.32		Php3,136,369.32	none		none	none	none	Failed Bid. Nobody responded to the Invitation to Bid	none
3822008	Supply, Delivery & Installation of Nine (9) Units 5-TR Inverter Air Conditioning Units at SSS Main Office	Capex-Equipment	Php2,365,228.62		Php2,365,228.62	Php1,996,708.97		Php1,996,708.97	Fel-Aire Engineering	Php1,996,708.97	AVP Carmen O. Soriano on 28 September 2016	JO No. 5-7021 dated 25 October 2016

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### PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER CY 2016 - GOODS

PHILGEPS REF. NO.	PROCUREMENT PROGRAM/PROJECT	PMO/END USER	MODE OF PROC.	PRE-PROC CONF	AD/POST AT WEB	PRE-BID CONFERENCE	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST-QUAL	NOTICE OF AWARD (DATE)	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
3822056	Supply, Delivery and Installation of Modular Office Systems and Furniture for Three (3) SSS Branch Offices: SSS Ipil, SSS Roxas, and SSS Toril - Lot 1: Modular Office System	EMD	Public Bidding	21-Apr-16	April 29 to 06 May 2016	18-May-16	09-Jun-16	09-Jun-16	16-Jun-16	25-Jun-16	09-Aug-16	26-Aug-16	26-Aug-16	60 c.d.	
3822056	Supply, Delivery and Installation of Modular Office Systems and Furniture for Three (3) SSS Branch Offices: SSS Ipil, SSS Roxas, and SSS Toril - Lot 2 : Seating Furniture	EMD	Public Bidding	21-Apr-16	April 29 to 06 May 2016	18-May-16	09-Jun-16	09-Jun-16	16-Jun-16	25-Jun-16	09-Aug-16	26-Aug-16	26-Aug-16	60 c.d.	
3822056	Supply, Delivery and Installation of Modular Office Systems and Furniture for Three (3) SSS Branch Offices: SSS Ipil, SSS Roxas, and SSS Toril - Lot 3: Contract Furniture	EMD	Public Bidding	21-Apr-16	April 29 to 06 May 2016	18-May-16	09-Jun-16	09-Jun-16	16-Jun-16	25-Jun-16	05-Aug-16	26-Aug-16	26-Aug-16	60 c.d.	
3822056	Supply, Delivery and Installation of Modular Office Systems and Furniture for Three (3) SSS Branch Offices: SSS Ipil, SSS Roxas, and SSS Toril - Lot 4: Steel Shelves, Cabinets & Drawers	EMD	Public Bidding	21-Apr-16	April 29 to 06 May 2016	18-May-16	09-Jun-16	09-Jun-16	16-Jun-16	25-Jun-16	09-Aug-16	26-Aug-16	26-Aug-16	60 c.d.	
3822113	Supply, Delivery and Installation of Modular Office Systems and Furniture for NCR Large Account Department and Member Services Division- Lot 1: NCR Large Account Department (11th Floor, SSS Makati Building)	EMD	Public Bidding	21-Apr-16	April 29 to 06 May 2016	18-May-16	09-Jun-16	09-Jun-16	14-Jun-16	26-Jul-16	09-Aug-16	30-Aug-16	30-Aug-16	45 c.d.	
3822113	Supply, Delivery and Installation of Modular Office Systems and Furniture for NCR Large Account Department and Member Services Division- Lot 2 : MRD, SDD & OVP-MSD (Ground Floor, SSS Main Building)	EMD	Public Bidding	21-Apr-16	April 29 to 06 May 2016	18-May-16	09-Jun-16	09-Jun-16	14-Jun-16	26-Jul-16	05-Aug-16	30-Aug-16	30-Aug-16	60 c.d.	

## SOCIAL SECURITY SYSTEM

### PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER CY 2016 - GOODS

PHILGEPS REF. NO.	PROCUREMENT PROGRAM/PROJECT	SOURCE OF FUND	ABC			CONTRACT COST			AWARDEE	AMOUNT	APPROVING AUTHORITY/ REMARKS	CONTRACT DETAILS
			TOTAL	MOOE	CO	TOTAL	MOOE	CO				
1	2	17	18	19	20	21	22	23				
3822056	Supply, Delivery and Installation of Modular Office Systems and Furniture for Three (3) SSS Branch Offices: SSS Ipil, SSS Roxas, and SSS Toril - Lot 1: Modular Office System	Capex-Modular Furniture	Php2,081,056.00		Php2,081,056.00	Php1,883,006.90		Php1,883,006.90	Design Excellence	Php1,883,006.90	AVP Soriano on 08 August 2016	PO 3-13873 dated 18 August 2016
3822056	Supply, Delivery and Installation of Modular Office Systems and Furniture for Three (3) SSS Branch Offices: SSS Ipil, SSS Roxas, and SSS Toril - Lot 2 : Seating Furniture	Capex-Modular Furniture	Php1,615,312.00		Php1,615,312.00	Php1,600,000.00		Php1,600,000.00	Summit Furnishings, Inc.	Php1,600,000.00	AVP Soriano on 08 August 2016	PO 3-13877 dated 18 August 2016
3822056	Supply, Delivery and Installation of Modular Office Systems and Furniture for Three (3) SSS Branch Offices: SSS Ipil, SSS Roxas, and SSS Toril - Lot 3: Contract Furniture	Capex-Modular Furniture	Php2,274,882.88		Php2,274,882.88	Php2,024,185.81		Php2,024,185.81	Design Excellence	Php2,024,185.81	SVP Bautista on 05 August 2016	PO 3-13873 dated 18 August 2016
3822056	Supply, Delivery and Installation of Modular Office Systems and Furniture for Three (3) SSS Branch Offices: SSS Ipil, SSS Roxas, and SSS Toril - Lot 4: Steel Shelves, Cabinets & Drawers	Capex-Modular Furniture	Php638,720.00		Php638,720.00	Php600,000.00		Php600,000.00	Summit Furnishings, Inc.	Php600,000.00	AVP Soriano on 08 August 2016	PO 3-13877 dated 18 August 2016
3822113	Supply, Delivery and Installation of Modular Office Systems and Furniture for NCR Large Account Department and Member Services Division- Lot 1: NCR Large Account Department (11th Floor, SSS Makati Building)	Capex-Modular Furniture	Php880,950.56		Php880,950.56	Php517,899.20		Php517,899.20	Distinctive Blinds	Php517,899.20	AVP Soriano on 08 August 2016	PO 3-13887 dated 23 August 2016
3822113	Supply, Delivery and Installation of Modular Office Systems and Furniture for NCR Large Account Department and Member Services Division- Lot 2 : MRD, SDD & OVP-MSD (Ground Floor, SSS Main Building)	Capex-Modular Furniture	Php3,031,835.00		Php3,031,835.00	Php2,245,404.00		Php2,245,404.00	Distinctive Blinds	Php2,245,404.00	SVP Bautista on 05 August 2016	PO 3-13887 dated 23 August 2016

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### PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER CY 2016 - GOODS

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1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
3823826	Supply, Delivery and Installation of Modular Office System and Furniture for Two (2) SSS Branch Office -Lot 1 – SSS Ormoc Branch	EMD	Public Bidding	21-Apr-16	April 29 to 06 May 2016	18-May-16	09-Jun-16	09-Jun-16	16-Jun-16	22-Jul-16	08-Aug-16	26-Aug-16	26-Aug-16	60 c.d.	
3823826	Supply, Delivery and Installation of Modular Office System and Furniture for Two (2) SSS Branch Office -Lot 2 – SSS Romblon Branch	EMD	Public Bidding	21-Apr-16	April 29 to 06 May 2016	18-May-16	09-Jun-16	09-Jun-16	none	none	none	none	none	45 c.d.	
3874132	SSS Ee's Rice Grant for the 3rd Quarter CY2016 - Lot 1	ESD	Public Bidding	31-May-16	June 03 to 10, 2016	14-Jun-16	28-Jun-16	28-Jun-16	04-Jul-16	15-Jul-16	22-Jul-16	29-Jul-16	29-Jul-16	30 c.d.	
3874132	SSS Ee's Rice Grant for the 3rd Quarter CY2016 - Lot 2	ESD	Public Bidding	31-May-16	June 03 to 10, 2016	14-Jun-16	28-Jun-16	28-Jun-16	04-Jul-16	12-Jul-16	22-Jul-16	29-Jul-16	29-Jul-16	30 c.d.	
3874132	SSS Ee's Rice Grant for the 3rd Quarter CY2016 - Lot 3	ESD	Public Bidding	31-May-16	June 03 to 10, 2016	14-Jun-16	28-Jun-16	28-Jun-16	04-Jul-16	12-Jul-16	22-Jul-16	29-Jul-16	29-Jul-16	30 c.d.	
3874132	SSS Ee's Rice Grant for the 3rd Quarter CY2016 - Lot 4	ESD	Public Bidding	31-May-16	June 03 to 10, 2016	14-Jun-16	28-Jun-16	28-Jun-16	04-Jul-16	15-Jul-16	22-Jul-16	29-Jul-16	29-Jul-16	30 c.d.	
3874132	SSS Ee's Rice Grant for the 3rd Quarter CY2016 - Lot 5	ESD	Public Bidding	31-May-16	June 03 to 10, 2016	14-Jun-16	28-Jun-16	28-Jun-16	04-Jul-16	15-Jul-16	22-Jul-16	29-Jul-16	29-Jul-16	30 c.d.	
3896341	Supply, Delivery and Installation of Modular Office Systems and Furniture for SSS Sorsogon Branch Office	EMD	Public Bidding	25-May-16	June 16 to 23, 2016	30-Jun-16	14-Jul-16	14-Jul-16	28-Jul-16	05-Aug-16	22-Aug-16	01-Sep-16	01-Sep-16	30 c.d.	
3926090	Provision of a Three (3) Year Collocation Services for SSS Business Recovery Center (Re-Advertisement)	DCOD	Public Bidding	01-Jul-16	July 05 to 12, 2016	15-Jul-16	29-Jul-16	29-Jul-16	none	none	none	none	none	Three (3) Year Contract to start thirty (30) calendar days upon signing of contract	
3926144	Acquisition of Customer Relationship Management System (CRMS) – Re-Advertisement	MRD	Public Bidding	01-Jul-16	July 05 to 12, 2016	15-Jul-16	12-Aug-16	12-Aug-16	none	none	none	none	none	Five (5) Years	
3945409	Supply, Delivery & Tesing of 120 pieces, 12 Volts, 100 AH UPS Battery intended for the 225 KVA Chloride UPS#1 DCOD, UPS Room	EMD	Public Bidding	29-Jun-16	July 15 to 22, 2016	28-Jul-16	11-Aug-16	11-Aug-16	22-Aug-16	06-Oct-16	21-Oct-16	08-Nov-16	08-Nov-16	30 c.d.	
3946061	Supply, Delivery and Installation of 2-Tier Racking System at SSS Bagbag Records Center (3rd Advertisement)	EMD	Public Bidding	29-Jun-16	July 18 to 25, 2016	28-Jul-16	11-Aug-16	11-Aug-16	none	none	none	none	none	120 c.d.	

## SOCIAL SECURITY SYSTEM

### PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER CY 2016 - GOODS

PHILGEPS REF. NO.	PROCUREMENT PROGRAM/PROJECT	SOURCE OF FUND	ABC			CONTRACT COST			AWARDEE	AMOUNT	APPROVING AUTHORITY/REMARKS	CONTRACT DETAILS
			TOTAL	MOOE	CO	TOTAL	MOOE	CO				
1	2	17	18	19	20	21	22	23				
3823826	Supply, Delivery and Installation of Modular Office System and Furniture for Two (2) SSS Branch Office -Lot 1 – SSS Ormoc Branch	Capex-Modular Furniture	Php1,564,660.96		Php1,564,660.96	Php1,560,599.82		Php1,560,599.82	Summit Furnishings, Inc.	Php1,560,599.82	AVP Soriano on 08 August 2016	PO 3-13869 dated 18 August 2016
3823826	Supply, Delivery and Installation of Modular Office System and Furniture for Two (2) SSS Branch Office -Lot 2 – SSS Romblon Branch	Capex-Modular Furniture	Php627,151.20		Php627,151.20	none		none	none	none	Failed bid. Nobody responded to the submission and opening of bids	none
3874132	SSS Ee's Rice Grant for the 3rd Quarter CY2016 - Lot 1	Operating Expense- Rice Grant	Php5,427,000.00	Php5,427,000.00		Php5,325,696.00	Php5,325,696.00		Veramar Ricemill	Php5,325,696.00	SVP Bautista on 22 July 2016	PO 3-13703 dated 26 July 2016
3874132	SSS Ee's Rice Grant for the 3rd Quarter CY2016 - Lot 2	Operating Expense- Rice Grant	Php4,205,250.00	Php4,205,250.00		Php4,104,324.00	Php4,104,324.00		JFV Rice Mill	Php4,104,324.00	SVP Bautista on 22 July 2016	PO 3-13704 dated 26 July 2016
3874132	SSS Ee's Rice Grant for the 3rd Quarter CY2016 - Lot 3	Operating Expense- Rice Grant	Php5,879,250.00	Php5,879,250.00		Php5,860,959.00	Php5,860,959.00		JFV Rice Mill	Php5,860,959.00	SVP Bautista on 22 July 2016	PO 3-13705 dated 26 July 2016
3874132	SSS Ee's Rice Grant for the 3rd Quarter CY2016 - Lot 4	Operating Expense- Rice Grant	Php3,881,250.00	Php3,881,250.00		Php3,860,550.00	Php3,860,550.00		Veramar Ricemill	Php3,860,550.00	SVP Bautista on 22 July 2016	PO 3-13706 dated 26 July 2016
3874132	SSS Ee's Rice Grant for the 3rd Quarter CY2016 - Lot 5	Operating Expense- Rice Grant	Php3,071,250.00	Php3,071,250.00		Php3,052,140.00	Php3,052,140.00		Veramar Ricemill	Php3,052,140.00	SVP Bautista on 22 July 2016	PO 3-13709 dated 26 July 2016
3896341	Supply, Delivery and Installation of Modular Office Systems and Furniture for SSS Sorsogon Branch Office	Capex-Modular Furniture	Php1,876,935.68		Php1,876,935.68	Php1,874,474.60		Php1,874,474.60	Summit Furnishings, Inc.	Php1,874,474.60	AVP Soriano on 22 August 2016	PO 3-13910 dated 24 August 2016
3926090	Provision of a Three (3) Year Collocation Services for SSS Business Recovery Center (Re- Advertisement)	Approved Corporate Operating Budget – MOOE – Office Space Rental	Php20,329,200.00	Php20,329,200.00		none	none		none	none	Failed bid. SSC declared failed bid for failure to meet the 3-month Procurement period	none
3926144	Acquisition of Customer Relationship Management System (CRMS) – Re-Advertisement	Approved Corporate Operating Budget – CAPEX – Computer System	Php30,000,000.00		Php30,000,000.00	none		none	none	none	Failed bid. The two (2) participating bidders failed in bid evaluation	none
3945409	Supply, Delivery & Tesing of 120 pieces, 12 Volts, 100 AH UPS Battery intended for the 225 KVA Chloride UPS#1 DCOD, UPS Room	Corporate Operating Budget – MR- F & E	Php1,559,983.49		Php1,559,983.49	Php885,427.20		Php885,427.20	LSI Leading Tech. Inc.	Php885,427.20	AVP Soriano on 21 October 2016	JO No. 5-7050 dated 04 November 2016
3946061	Supply, Delivery and Installation of 2-Tier Racking System at SSS Bagbag Records Center (3rd Advertisement)	Corporate Operating Budget (COB) – CAPEX – Equipment	Php4,963,085.12		Php4,963,085.12	none		none	none	none	Failed Bid. The two (2) participating bidders submitted incomplete bids.	none



## SOCIAL SECURITY SYSTEM

### PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER CY 2016 - GOODS

PHILGEPS REF. NO.	PROCUREMENT PROGRAM/PROJECT	PMO/END USER	MODE OF PROC.	PRE-PROC CONF	AD/POST AT WEB	PRE-BID CONFERENCE	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST-QUAL	NOTICE OF AWARD (DATE)	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
3946093	Supply, Delivery and Installation of Voice Recording System (Software/Hardware) with Telephony Units (4th Advertisement)	Equities	Public Bidding	29-Jun-16	July 18 to 25, 2016	28-Jul-16	11-Aug-16	11-Aug-16	17-Aug-16	19-Oct-16	07-Nov-16	08-Dec-16	08-Dec-16	45 c.d.	
3946131	1 Lot – Hiring of Service Provider for the Centralized Air Conditioning Air Ventilation & Duct System General Cleaning at the SSS Makati Building	EMD	Public Bidding	29-Jun-16	July 18 to 25, 2016	28-Jul-16	18-Aug-16	18-Aug-16	none	none	none	none	none	150 c.d.	
3946161	Supply, Delivery and Installation of Steel Racking System for Cyber One Records Center	EMD	Public Bidding	29-Jun-16	July 18 to 25, 2016	28-Jul-16	11-Aug-16	11-Aug-16	none	none	none	none	none	90 c.d.	
3949213	Supply, Delivery & Installation of Modular Office System and Furniture for Four (4) SSS Branch Offices (Cubao, Mandaluyong, Fairview & POEA) - Lot 1- Modular Office System	EMD	Public Bidding	29-Jun-16	July 20 to 27, 2016	04-Aug-16	18-Aug-16	18-Aug-16	26-Aug-16	05-Oct-16	18-Oct-16	07-Nov-16	07-Nov-16	60 c.d.	
3949213	Supply, Delivery & Installation of Modular Office System and Furniture for Four (4) SSS Branch Offices (Cubao, Mandaluyong, Fairview & POEA) - Lot 2- Seating Furniture	EMD	Public Bidding	29-Jun-16	July 20 to 27, 2016	04-Aug-16	18-Aug-16	18-Aug-16	26-Aug-16					60 c.d.	
3949213	Supply, Delivery & Installation of Modular Office System and Furniture for Four (4) SSS Branch Offices (Cubao, Mandaluyong, Fairview & POEA) - Lot 3- Contract Furniture	EMD	Public Bidding	29-Jun-16	July 20 to 27, 2016	04-Aug-16	18-Aug-16	18-Aug-16	26-Aug-16	05-Oct-16	18-Oct-16	07-Nov-16	07-Nov-16	60 c.d.	
3949213	Supply, Delivery & Installation of Modular Office System and Furniture for Four (4) SSS Branch Offices (Cubao, Mandaluyong, Fairview & POEA) - Lot 4- Steel Shelves, Cabinets & Drawers	EMD	Public Bidding	29-Jun-16	July 20 to 27, 2016	04-Aug-16	18-Aug-16	18-Aug-16	26-Aug-16	05-Oct-16	21-Oct-16	07-Nov-16	07-Nov-16	60 c.d.	

## SOCIAL SECURITY SYSTEM

### PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER CY 2016 - GOODS

PHILGEPS REF. NO.	PROCUREMENT PROGRAM/PROJECT	SOURCE OF FUND	ABC			CONTRACT COST			AWARDEE	AMOUNT	APPROVING AUTHORITY/ REMARKS	CONTRACT DETAILS
			TOTAL	MOOE	CO	TOTAL	MOOE	CO				
1	2	17	18	19	20	21	22	23				
3946093	Supply, Delivery and Installation of Voice Recording System (Software/Hardware) with Telephony Units (4th Advertisement)	Corporate Operating Budget (COB) – CAPEX – Computer System	Php4,465,052.80		Php4,465,052.80	Php4,032,777.19		Php4,032,777.19	PLDT JV w/ Diversified Technology, Inc.	Php4,032,777.19	SVP Ongkeko on 07 November 2016	PO 3-14601 dated 05 December 2016
3946131	1 Lot – Hiring of Service Provider for the Centralized Air Conditioning Air Ventilation & Duct System General Cleaning at the SSS Makati Building	Investment Income	Php4,000,000.00		Php4,000,000.00	none		none	none	none	Failed Bid. Lone bidder failed in Bid Evaluation	none
3946161	Supply, Delivery and Installation of Steel Racking System for Cyber One Records Center	Corporate Operating Budget (COB) – CAPEX – Equipment	Php2,998,710.85		Php2,998,710.85	none		none	none	none	Failed Bid. The two (2) participating bidders failed in the eligibility check	none
3949213	Supply, Delivery & Installation of Modular Office System and Furniture for Four (4) SSS Branch Offices (Cubao, Mandaluyong, Fairview & POEA) - Lot 1- Modular Office System	Corporate Operating Budget – CAPEX – Modular Furniture	Php4,640,854.40		Php4,640,854.40	Php3,497,877.50		Php3,497,877.50	Design Excellence	Php3,497,877.50	SVP Ongkeko on 18 October 2016	PO 3-14384 dated 04 November 2016
3949213	Supply, Delivery & Installation of Modular Office System and Furniture for Four (4) SSS Branch Offices (Cubao, Mandaluyong, Fairview & POEA) - Lot 2- Seating Furniture	Corporate Operating Budget – CAPEX – Modular Furniture	Php2,772,649.60		Php2,772,649.60						On-going post-qualification	
3949213	Supply, Delivery & Installation of Modular Office System and Furniture for Four (4) SSS Branch Offices (Cubao, Mandaluyong, Fairview & POEA) - Lot 3- Contract Furniture	Corporate Operating Budget – CAPEX – Modular Furniture	Php4,426,123.52		Php4,426,123.52	Php3,337,923.99		Php3,337,923.99	Design Excellence	Php3,337,923.99	SVP Ongkeko on 18 October 2016	PO 3-14385 dated 04 November 2016
3949213	Supply, Delivery & Installation of Modular Office System and Furniture for Four (4) SSS Branch Offices (Cubao, Mandaluyong, Fairview & POEA) - Lot 4- Steel Shelves, Cabinets & Drawers	Corporate Operating Budget – CAPEX – Modular Furniture	Php1,624,000.00		Php1,624,000.00	Php1,216,200.00		Php1,216,200.00	Design Excellence	Php1,216,200.00	AVP Soriano on 21 October 2016	PO 3-14386 dated 04 November 2016

## SOCIAL SECURITY SYSTEM

### PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER CY 2016 - GOODS

PHILGEPS REF. NO.	PROCUREMENT PROGRAM/PROJECT	PMO/END USER	MODE OF PROC.	PRE-PROC CONF	AD/POST AT WEB	PRE-BID CONFERENCE	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST-QUAL	NOTICE OF AWARD (DATE)	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
3951807	Supply, Delivery and Installation of Teller's Booth and Teller's Chair to Various SSS Branches Nationwide	EMD	Public Bidding	04-Jul-16	July 20 to 27, 2016	05-Aug-16	19-Aug-16	19-Aug-16	none	none	none	none	none	60 c.d.	
3973062	Annual Servicing of the SSS Main Building's Power Substations and other Related Works (Re-Advertisement)	EMD	Public Bidding	21-Jul-16	July 29 to August 05, 2016	11-Aug-16	25-Aug-16	25-Aug-16	none	none	none	none	none	60 c.d.	
3981401	Three-year Cargo Forwarding Services - Lot 1 - SSS Main Office to SSS Branches and vice versa (3rd Advertisement)	OSD	Public Bidding	07-Apr-15	August 04 to 11, 2016	12-Aug-16	09-Sep-16	09-Sep-16	19-Sep-16	27-Oct-16	none	none	none	3-year contract	
3981401	Three-year Cargo Forwarding Services - Lot 2 - Foreign Destination (3rd advertisement)	OSD	Public Bidding	07-Apr-15	August 04 to 11, 2016	12-Aug-16	09-Sep-16	09-Sep-16	19-Sep-16	27-Oct-16	none	none	none	3-year contract	
3981401	Three-year Cargo Forwarding Services - Lot 3 - Local to Local Branch (3rd Advertisement)	OSD	Public Bidding	07-Apr-15	August 04 to 11, 2016	12-Aug-16	09-Sep-16	09-Sep-16	19-Sep-16	27-Oct-16	none	none	none	3-year contract	
4003799	Bulk Purchase of Supplies and Materials for CY 2016 – Lot 1- Bookpaper/ Letterhead, Paper Tagboard	OSD	Public Bidding	01-Jul-16	August 15 to 22, 2016	26-Aug-16	26-Sep-16	26-Sep-16	04-Oct-16	23-Nov-16	19-Dec-16	05-Jan-17	29-Dec-16	Staggered basis but not to exceed 150 calendar days	
4003799	Bulk Purchase of Supplies and Materials for CY 2016 – Lot 2- Pre printed Letter Carrier/Envelope	OSD	Public Bidding	01-Jul-16	August 15 to 22, 2016	26-Aug-16	26-Sep-16	26-Sep-16	04-Oct-16	23-Nov-16	19-Dec-16	22-Dec-16	22-Dec-16	Staggered basis but not to exceed 150 calendar days	
4003799	Bulk Purchase of Supplies and Materials for CY 2016 – Lot 3- Various Envelopes/Folders/ Carbons	OSD	Public Bidding	01-Jul-16	August 15 to 22, 2016	26-Aug-16	26-Sep-16	26-Sep-16	04-Oct-16	23-Nov-16	14-Dec-16			Staggered basis but not to exceed 150 calendar days	
4003799	Bulk Purchase of Supplies and Materials for CY 2016 – Lot 4 - Customized Envelopes	OSD	Public Bidding	01-Jul-16	August 15 to 22, 2016	26-Aug-16	26-Sep-16	26-Sep-16	04-Oct-16	23-Nov-16	none	none	none	Staggered basis but not to exceed 150 calendar days	
4003799	Bulk Purchase of Supplies and Materials for CY 2016 – Lot 5 - TSF/Thermal Paper	OSD	Public Bidding	01-Jul-16	August 15 to 22, 2016	26-Aug-16	26-Sep-16	26-Sep-16	04-Oct-16	23-Nov-16	23-Dec-16			Staggered basis but not to exceed 150 calendar days	
4003799	Bulk Purchase of Supplies and Materials for CY 2016 – Lot 6- Supplies Others	OSD	Public Bidding	01-Jul-16	August 15 to 22, 2016	26-Aug-16	26-Sep-16	26-Sep-16	04-Oct-16	23-Nov-16	13-Dec-16			Staggered basis but not to exceed 150 calendar days	

## SOCIAL SECURITY SYSTEM

### PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER CY 2016 - GOODS

PHILGEPS REF. NO.	PROCUREMENT PROGRAM/PROJECT	SOURCE OF FUND	ABC			CONTRACT COST			AWARDEE	AMOUNT	APPROVING AUTHORITY/ REMARKS	CONTRACT DETAILS
			TOTAL	MOOE	CO	TOTAL	MOOE	CO				
1	2	17	18	19	20	21	22	23				
3951807	Supply, Delivery and Installation of Teller's Booth and Teller's Chair to Various SSS Branches Nationwide	Corporate Operating Budget – CAPEX – Furniture & Furniture & Equipment Expense	Php5,794,800.00		Php5,794,800.00	none		none	none	none	Cancelled. Wrong advertisement of ABC	none
<del>3073062</del>	<del>Annual Servicing of the SSS Main Building's Power Substations and other Related Works (Re-Advertisement)</del>	<del>M/R Building – Repairs &amp; Others – Corporate Operating Budget</del>	<del>Php1,498,502.55</del>		<del>Php1,498,502.55</del>	<del>none</del>		<del>none</del>	<del>none</del>	<del>none</del>	<del>Failed bid. Nobody responded to the submission and opening of bids</del>	<del>none</del>
3981401	Three-year Cargo Forwarding Services - Lot 1 - SSS Main Office to SSS Branches and vice versa (3rd Advertisement)	Budget for Freight Charges	Php9,854,000.00	Php9,854,000.00		none	none		none	none	Failed Bid. Single Calculated bidder was post-disqualified	none
3981401	Three-year Cargo Forwarding Services - Lot 2 - Foreign Destination (3rd advertisement)	Budget for Freight Charges	Php1,201,000.00	Php1,201,000.00		none	none		none	none	Failed Bid. Single Calculated bidder was post-disqualified	none
3981401	Three-year Cargo Forwarding Services - Lot 3 - Local to Local Branch (3rd Advertisement)	Budget for Freight Charges	Php4,372,000.00	Php4,372,000.00		none	none		none	none	Failed Bid. Lowest Calculated bidder was post-disqualified	none
4003799	Bulk Purchase of Supplies and Materials for CY 2016 – Lot 1- Bookpaper/ Letterhead, Paper Tagboard	Supplies and Materials Inventory	Php3,370,726.80	Php3,370,726.80		Php3,310,016.00	Php3,310,016.00		Nation Paper Products	Php3,310,016.00	SVP Ongkeko on 19 December 2016	PO 3-14695 dated 21 December 2016
4003799	Bulk Purchase of Supplies and Materials for CY 2016 – Lot 2- Pre printed Letter Carrier/Envelope	Supplies and Materials Inventory	Php3,088,800.00	Php3,088,800.00		Php2,356,200.00	Php2,356,200.00		Advance Computer Forms	Php2,356,200.00	SVP Ongkeko on 19 December 2016	PO 3-14696 dated 21 December 2016
4003799	Bulk Purchase of Supplies and Materials for CY 2016 – Lot 3- Various Envelopes/Folders/ Carbons	Supplies and Materials Inventory	Php13,949,722.10	Php13,949,722.10		Php12,852,711.80	Php12,852,711.80		Centurian International	Php12,852,711.80	SSC under Res. No. 885-s.2016 dated 14 December 2016	For PO preparation
4003799	Bulk Purchase of Supplies and Materials for CY 2016 – Lot 4 - Customized Envelopes	Supplies and Materials Inventory	Php2,321,256.30	Php2,321,256.30		none	none		none	none	Failed Bid. Nobody participated.	none
4003799	Bulk Purchase of Supplies and Materials for CY 2016 – Lot 5 - TSF/Thermal Paper	Supplies and Materials Inventory	Php8,485,820.40	Php8,485,820.40		Php8,259,461.50	Php8,259,461.50		Centurian International	Php8,259,461.50	PCEO on 23 December 2016	For PO preparation
4003799	Bulk Purchase of Supplies and Materials for CY 2016 – Lot 6- Supplies Others	Supplies and Materials Inventory	Php865,806.00	Php865,806.00		Php865,802.00	Php865,802.00		Centurian International	Php865,802.00	AVP Soriano on 13 December 2016	For PO preparation

## SOCIAL SECURITY SYSTEM

### PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER CY 2016 - GOODS

PHILGEPS REF. NO.	PROCUREMENT PROGRAM/PROJECT	PMO/END USER	MODE OF PROC.	PRE-PROC CONF	AD/POST AT WEB	PRE-BID CONFERENCE	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST-QUAL	NOTICE OF AWARD (DATE)	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
4003799	Bulk Purchase of Supplies and Materials for CY 2016 – Lot 7 - Computer Supplies/Toners	OSD	Public Bidding	01-Jul-16	August 15 to 22, 2016	26-Aug-16	26-Sep-16	26-Sep-16	04-Oct-16	23-Nov-16	14-Dec-16			Staggered basis but not to exceed 150 calendar days	
4003512	Supply, Delivery and Installation of 2-Tier Racking System at SSS Bagbag Records Center (4th Advertisement)	EMD	Public Bidding	29-Jun-16	August 15 to 22, 2016	25-Aug-16	08-Sep-16	08-Sep-16	15-Sep-16	02-Nov-16	none	none	none	120 c.d.	
4003521	Supply, Delivery and Installation of Steel Racking System for Cyber One Records Center (Re-Advertisement)	EMD	Public Bidding	29-Jun-16	August 15 to 22, 2016	25-Aug-16	08-Sep-16	08-Sep-16	15-Sep-16	01-Dec-16	19-Dec-16			90 c.d.	
4009228	SSS Ee's Rice Grant for the 4th Quarter CY2016 - Lot 1	ESD	Public Bidding	08-Aug-16	August 17 to 24, 2016	26-Aug-16	09-Sep-16	09-Sep-16	29-Sep-16	30-Sep-16	11-Oct-16	26-Oct-16	26-Oct-16	30 c.d.	
4009228	SSS Ee's Rice Grant for the 4th Quarter CY2016 - Lot 2	ESD	Public Bidding	08-Aug-16	August 17 to 24, 2016	26-Aug-16	09-Sep-16	09-Sep-16	29-Sep-16	05-Oct-16	18-Oct-16	26-Oct-16	26-Oct-16	30 c.d.	
4009228	SSS Ee's Rice Grant for the 4th Quarter CY2016 - Lot 3	ESD	Public Bidding	08-Aug-16	August 17 to 24, 2016	26-Aug-16	09-Sep-16	09-Sep-16	29-Sep-16	05-Oct-16	18-Oct-16	26-Oct-16	26-Oct-16	30 c.d.	
4009228	SSS Ee's Rice Grant for the 4th Quarter CY2016 - Lot 4	ESD	Public Bidding	08-Aug-16	August 17 to 24, 2016	26-Aug-16	09-Sep-16	09-Sep-16	29-Sep-16	05-Oct-16	18-Oct-16	26-Oct-16	26-Oct-16	30 c.d.	
4009228	SSS Ee's Rice Grant for the 4th Quarter CY2016 - Lot 5	ESD	Public Bidding	08-Aug-16	August 17 to 24, 2016	26-Aug-16	09-Sep-16	09-Sep-16	29-Sep-16	05-Oct-16	18-Oct-16	26-Oct-16	26-Oct-16	30 c.d.	
4017505	Supply, Delivery and Installation of Modular Office Systems and Furniture for SSS Palawan Branch Office	EMD	Public Bidding	29-Jun-16	August 22 to 29, 2016	06-Sep-16	20-Sep-16	20-Sep-16	30-Sep-16	15-Nov-16	28-Nov-16	22-Dec-16	22-Dec-16	60 c.d.	
4017510	Supply, Delivery and Installation into Operational State of a Procurement Management System	PMD	Public Bidding	08-Aug-16	August 22 to 29, 2016	09-Sep-16	19-Sep-16	19-Sep-16	none	none	none	none	none	150 c.d.	
4017515	Supply, Delivery and Installation of Teller's Booth & Teller's Chair to Various SSS Branches Nationwide	EMD	Public Bidding	04-Jul-16	August 22 to 29, 2016	08-Sep-16	19-Sep-16	19-Sep-16	05-Oct-16	15-Oct-16	06-Dec-16			60 c.d.	

## SOCIAL SECURITY SYSTEM

### PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER CY 2016 - GOODS

PHILGEPS REF. NO.	PROCUREMENT PROGRAM/PROJECT	SOURCE OF FUND	ABC			CONTRACT COST			AWARDEE	AMOUNT	APPROVING AUTHORITY/REMARKS	CONTRACT DETAILS
			TOTAL	MOOE	CO	TOTAL	MOOE	CO				
1	2	17	18	19	20	21	22	23				
4003799	Bulk Purchase of Supplies and Materials for CY 2016 – Lot 7 - Computer Supplies/Toners	Supplies and Materials Inventory	Php14,921,684.50	Php14,921,684.50		Php13,704,510.00	Php13,704,510.00		Business Machines Corporation	Php13,704,510.00	SSC under Res. No. 885-s.2016 dated 14 December 2016	For PO preparation
4003512	Supply, Delivery and Installation of 2-Tier Racking System at SSS Bagbag Records Center (4th Advertisement)	Corporate Operating Budget (COB) – CAPEX – Equipment	Php4,963,085.12		Php4,963,085.12	none		none	none	none	Failed Bid. Single Calculated bidder was post-disqualified	none
4003521	Supply, Delivery and Installation of Steel Racking System for Cyber One Records Center (Re-Advertisement)	Corporate Operating Budget (COB) – CAPEX – Equipment	Php2,998,710.85		Php2,998,710.85	Php2,813,526.17		Php2,813,526.17	Project Management	Php2,813,526.17	SVP Ongkeko on 19 December 2016	For JO preparation
4009228	SSS Ee's Rice Grant for the 4th Quarter CY2016 - Lot 1	Operating Expense-Rice Grant	Php5,555,250.00	Php5,555,250.00		Php5,456,490.00	Php5,456,490.00		JFV Ricemill	Php5,456,490.00	SVP Bautista on 11 October 2016	PO 3-14258 dated 14 October 2016
4009228	SSS Ee's Rice Grant for the 4th Quarter CY2016 - Lot 2	Operating Expense-Rice Grant	Php4,063,500.00	Php4,063,500.00		Php3,982,230.00	Php3,982,230.00		LM Cereal Corporation	Php3,982,230.00	SVP Ongkeko on 18 October 2016	PO 3-14286 dated 19 October 2016
4009228	SSS Ee's Rice Grant for the 4th Quarter CY2016 - Lot 3	Operating Expense-Rice Grant	Php5,940,000.00	Php5,940,000.00		Php5,900,400.00	Php5,900,400.00		LM Cereal Corporation	Php5,900,400.00	SVP Bautista on 18 October 2016	PO 3-14292 dated 19 October 2016
4009228	SSS Ee's Rice Grant for the 4th Quarter CY2016 - Lot 4	Operating Expense-Rice Grant	Php3,766,500.00	Php3,766,500.00		Php3,733,020.00	Php3,733,020.00		LM Cereal Corporation	Php3,733,020.00	SVP Ongkeko on 18 October 2016	PO 3-14286 dated 19 October 2016
4009228	SSS Ee's Rice Grant for the 4th Quarter CY2016 - Lot 5	Operating Expense-Rice Grant	Php3,017,250.00	Php3,017,250.00		Php2,990,430.00	Php2,990,430.00		LM Cereal Corporation	Php2,990,430.00	SVP Ongkeko on 18 October 2016	PO 3-14290 dated 19 October 2016
4017505	Supply, Delivery and Installation of Modular Office Systems and Furniture for SSS Palawan Branch Office	Corporate Operating Budget-CAPEX-Modular Furniture	Php1,926,630.72		Php1,926,630.72	Php1,920,000.00		Php1,920,000.00	Summit Furnishings, Inc.	Php1,920,000.00	AVP Soriano on 28 November 2016	PO 3-14633 dated 15 December 2016
4017510	Supply, Delivery and Installation into Operational State of a Procurement Management System	Corporate Operating Budget-CAPEX-Computer System, COB-MR Furniture & Equipment-Hardware/Software	Php8,050,000.00		Php8,050,000.00	none		none	none	none	Failed bid. Nobody responded to the submission and opening of bids	none
4017515	Supply, Delivery and Installation of Teller's Booth & Teller's Chair to Various SSS Branches Nationwide	Corporate Operating Budget-CAPEX-Furniture & Equipment Exp	Php5,550,968.00		Php5,550,968.00	Php5,525,000.00		Php5,525,000.00	Summit Furnishings, Inc.	Php5,525,000.00	SVP Bautista on 06 December 2016	For PO preparation

## SOCIAL SECURITY SYSTEM

### PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER CY 2016 - GOODS

PHILGEPS REF. NO.	PROCUREMENT PROGRAM/PROJECT	PMO/END USER	MODE OF PROC.	PRE-PROC CONF	AD/POST AT WEB	PRE-BID CONFERENCE	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST-QUAL	NOTICE OF AWARD (DATE)	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
4017524	Acquisition of Cable Scanner, Analyzer & Certification Tool	NCD	Public Bidding	24-Jun-16	August 22 to 29, 2016	08-Sep-16	22-Sep-16	22-Sep-16	27-Sep-16	05-Dec-16	23-Dec-16			45 c.d.	
4032833	Three (3) Year Contract for Purchase of Consumables for the Free Use of Duplicating Machines	OSD	Public Bidding	04-Aug-16	August 30 to September 06, 2016	08-Sep-16	22-Sep-16	22-Sep-16	30-Sep-16	07-Dec-16	none	none	none	45 c.d.	
4069929	Supply, Delivery and Installation of Modular Office Systems and Furniture for SSS San Pablo Branch Office	EMD	Public Bidding	08-Sep-16	September 20 to 27, 2016	29-Sep-16	20-Oct-16	20-Oct-16	27-Oct-16	22-Nov-16	15-Dec-16			60 c.d.	
4071391	Supply and Delivery of Luggage Tag Holders	OWFMD	Public Bidding	08-Sep-16	September 20 to 27, 2016	29-Sep-16	20-Oct-16	20-Oct-16	24-Oct-16	29-Nov-16	none	none	none	90 c.d.	
4086192	1 Lot – Hiring of Service Provider for the Centralized Air Conditioning Air Ventilation & Duct System General Cleaning at the SSS Makati Building	EMD	Public Bidding	29-Jun-16	September 30, 2016 to October 07, 2016	20-Oct-16	14-Nov-16	14-Nov-16						150 c.d.	
4104224	Two (2) Year Contract for the Rental of Air Con Service Provider for the 2nd Floor of the SSS Makati Building	EMD	Public Bidding	22-Sep-16	October 06 to 13, 2016	20-Oct-16	14-Nov-16	14-Nov-16	none	none	none	none	none	30 c.d.	
4113423	Supply, Delivery and Installation of Modular Office Systems & Furniture for Pensions Administration Department & Investment Research Support Department	EMD	Public Bidding	29-Sep-16	October 12 to 19, 2016	20-Oct-16	14-Nov-16	14-Nov-16	01-Dec-16	none	none	none	none	60 c.d.	

## SOCIAL SECURITY SYSTEM

### PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER CY 2016 - GOODS

PHILGEPS REF. NO.	PROCUREMENT PROGRAM/PROJECT	SOURCE OF FUND	ABC			CONTRACT COST			AWARDEE	AMOUNT	APPROVING AUTHORITY/ REMARKS	CONTRACT DETAILS
			TOTAL	MOOE	CO	TOTAL	MOOE	CO				
1	2	17	18	19	20	21	22	23				
4017524	Acquisition of Cable Scanner, Analyzer & Certification Tool	Corporate Operating Budget-CAPEX-Various Network Equipment (Cable Scanner/ Certification Tool	Php2,100,000.00		Php2,100,000.00	Php2,064,000.00		Php2,064,000.00	Pronet Systems Integrated Solutions Inc.	Php2,064,000.00	SVP Ongkeko on 22 December 2016	For PO preparation
4032833	Three (3) Year Contract for Purchase of Consumables for the Free Use of Duplicating Machines	Corporate Operating Budget-CAPEX-Various Network Equipment (Cable Scanner/ Certification Tool	Php2,100,000.00		Php2,100,000.00	none		none	none	none	Failed Bid. Two (2) participating bidders were post-disqualified	none
4069929	Supply, Delivery and Installation of Modular Office Systems and Furniture for SSS San Pablo Branch Office	Corporate Operating Budget-CAPEX-Modular Furniture	Php2,181,477.52		Php2,181,477.52	Php1,780,000.00		Php1,780,000.00	Summit Furnishings, Inc.	Php1,780,000.00	AVP Soriano on 15 December 2016	For PO preparation
4071391	Supply and Delivery of Luggage Tag Holders	Corporate Operating Budget-OPEX-Supplies- Others	Php1,250,000.00		Php1,250,000.00	none		none	none	none	Failed Bid. Single Calculated bidder was post-disqualified	none
4086192	1 Lot – Hiring of Service Provider for the Centralized Air Conditioning Air Ventilation & Duct System General Cleaning at the SSS Makati Building	Investment Income	Php4,000,000.00		Php4,000,000.00						On-going post-qualification	
4104224	Two (2) Year Contract for the Rental of Air Con Service Provider for the 2nd Floor of the SSS Makati Building	Investment Income	Php2,040,000.00		Php2,040,000.00	none		none	none	none	Failed Bid. Nobody participated.	none
4113423	Supply, Delivery and Installation of Modular Office Systems & Furniture for Pensions Administration Department & Investment Research Support Department	Corporate Operating Budget (COB) – CAPEX – Furniture	Php1,272,698.30		Php1,272,698.30	none		none	none	none	Failed Bid. Lone bidder failed in Bid Evaluation	none



## SOCIAL SECURITY SYSTEM

### PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER CY 2016 - GOODS

PHILGEPS REF. NO.	PROCUREMENT PROGRAM/PROJECT	PMO/END USER	MODE OF PROC.	PRE-PROC CONF	AD/POST AT WEB	PRE-BID CONFERENCE	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST-QUAL	NOTICE OF AWARD (DATE)	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
4113489	Annual Servicing of the SSS Main Building's Power Substations & Other Related Works (3rd Advertisement)	EMD	Public Bidding		October 12 to 19, 2016	20-Oct-16	14-Nov-16	14-Nov-16	18-Nov-16					60 c.d.	
4113555	Subscription with Two (2) Internet Service Providers for the Internet Bandwidth of 200Mbps up to 500Mbps each for SSS Web Services	NCD	Public Bidding	17-Aug-15	October 12 to 19, 2016	21-Oct-16	02-Dec-16	02-Dec-16	19-Dec-16					Five (5) Years	
4121776	Supply, delivery & installation of Nine (9 ) Aircon units & other related mechanical works at SSS Pasay-Taft Branch Office	EMD	Public Bidding	06-Oct-16	October 14 to 21, 2016	27-Oct-16	14-Nov-16	14-Nov-16	21-Nov-16	20-Dec-16	23-Dec-16			30 c.d.	
4121841	Acquisition of Information Technology Resources for the ARMS & Benefits Workflow Enhancement	ITMG	Public Bidding	15-Jul-16	October 17 to 24, 2016	28-Oct-16	25-Nov-16	25-Nov-16	01-Dec-16					90 c.d.	
4249952	SSS Ee's Rice Grant for the 1st Quarter CY2017 - Lot 1	ESD	Public Bidding	18-Nov-16	December 09 to 16, 2016	19-Dec-16								30 c.d.	
4249952	SSS Ee's Rice Grant for the 1st Quarter CY2017 - Lot 2	ESD	Public Bidding	18-Nov-16	December 09 to 16, 2016	19-Dec-16								30 c.d.	
4249952	SSS Ee's Rice Grant for the 1st Quarter CY2017 - Lot 3	ESD	Public Bidding	18-Nov-16	December 09 to 16, 2016	19-Dec-16								30 c.d.	
4249952	SSS Ee's Rice Grant for the 1st Quarter CY2017 - Lot 4	ESD	Public Bidding	18-Nov-16	December 09 to 16, 2016	19-Dec-16								30 c.d.	
4249952	SSS Ee's Rice Grant for the 1st Quarter CY2017 - Lot 5	ESD	Public Bidding	18-Nov-16	December 09 to 16, 2016	19-Dec-16								30 c.d.	
4276132	Bulk Purchase of Toners	OSD	Public Bidding	15-Dec-16	December 27, 2016 to January 03, 2017	12-Jan-17								60 c.d.	

## SOCIAL SECURITY SYSTEM

### PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER CY 2016 - GOODS

PHILGEPS REF. NO.	PROCUREMENT PROGRAM/PROJECT	SOURCE OF FUND	ABC			CONTRACT COST			AWARDEE	AMOUNT	APPROVING AUTHORITY/ REMARKS	CONTRACT DETAILS
			TOTAL	MOOE	CO	TOTAL	MOOE	CO				
1	2	17	18	19	20	21	22	23				
4113489	Annual Servicing of the SSS Main Building's Power Substations & Other Related Works (3rd Advertisement)	COB - M/R Building – Repairs & Others	Php1,498,502.55		Php1,498,502.55						On-going post-qualification	
4113555	Subscription with Two (2) Internet Service Providers for the Internet Bandwidth of 200Mbps up to 500Mbps each for SSS Web Services	2016 Approved Budget for Communication Expenses – Internet Service Upgrade	Php49,977,000.00		Php49,977,000.00						On-going post-qualification	
4121776	Supply, delivery & installation of Nine (9 ) Aircon units & other related mechanical works at SSS Pasay-Taft Branch Office	Corporate Operating Budget (COB) – CAPEX – Equipment & MR F & E - Aircon	Php1,190,205.63		Php1,190,205.63	Php929,805.16		Php929,805.16	Fel-Aire Engineering	Php929,805.16	AVP Soriano on 23 December 2016	For PO preparation
4121841	Acquisition of Information Technology Resources for the ARMS & Benefits Workflow Enhancement	Corporate Operating Budget (COB) – CAPEX – Computer System	Php161,541,142.96		Php161,541,142.96						On-going post-qualification	
4249952	SSS Ee's Rice Grant for the 1st Quarter CY2017 - Lot 1	Operating Expense- Rice Grant	Php5,899,500.00	Php5,899,500.00							On-going bidding	
4249952	SSS Ee's Rice Grant for the 1st Quarter CY2017 - Lot 2	Operating Expense- Rice Grant	Php4,563,000.00	Php4,563,000.00							On-going bidding	
4249952	SSS Ee's Rice Grant for the 1st Quarter CY2017 - Lot 3	Operating Expense- Rice Grant	Php6,264,000.00	Php6,264,000.00							On-going bidding	
4249952	SSS Ee's Rice Grant for the 1st Quarter CY2017 - Lot 4	Operating Expense- Rice Grant	Php4,232,250.00	Php4,232,250.00							On-going bidding	
4249952	SSS Ee's Rice Grant for the 1st Quarter CY2017 - Lot 5	Operating Expense- Rice Grant	Php3,530,250.00	Php3,530,250.00							On-going bidding	
4276132	Bulk Purchase of Toners	Corporate Operating Budget – Supplies & Materials Inventory	Php3,171,150.00	Php3,171,150.00							On-going bidding	