

## SOCIAL SECURITY SYSTEM

### PROCUREMENT MONITORING REPORT FOR THE 1ST 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.	n/a
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 <sup>th</sup> 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.	n/a
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						60 c.d.	

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PHILGEPS REF. NO.	PROCUREMENT PROGRAM/ PROJECT	Source of Fund	ABC			CONTRACT COST			AWARDEE	AMOUNT	APPROVING AUTHORITY	CONTRACT DETAILS
			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.	4,546,419.19	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.	3,294,164.70	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	2,661,664.53	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						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						Failed Bid. Nobody secured bidding documents	Failed
3567325	Improvement of SSS Makati Building Façade	Investment Income	Php47,216,005.20		Php47,216,005.20			n/a	n/a	n/a	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			n/a	n/a	n/a	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						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						Failed. Disqualified in the Bid Evaluation	Failed
3605056	Renovation of 12 <sup>th</sup> floor at SSS Makati Building (Re-Advertisement)	MR Building - Repairs & Others	Php5,148,117.37		Php5,148,117.37			n/a	n/a	n/a	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						On-going	

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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						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					120 c.d.	

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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						On-going	
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						Failed Bid. All bidders failed in the Bid Evaluation	