

SOCIAL SECURITY SYSTEM

PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTRE CY 2016 - ALTERNATIVE MODE

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
n/a	Lease of Office Space for SSS Catbalogan Branch (Relocation)	BESD	Negotiated Proc. - Lease of Real Property	n/a	n/a	n/a	n/a	n/a	n/a	n/a					
n/a	Lease of Office Space for SSS San Jose Occidental Mindoro Branch (Renewal)	BESD	Negotiated Proc. - Lease of Real Property	n/a	n/a	n/a	n/a	n/a	n/a	n/a					
n/a	32 Pax per Batch Training Venue and Hotel Accommodation of participants in Quezon City Area	LDD	Negotiated Proc. - Lease of Real Property	n/a	n/a	n/a	n/a	n/a	n/a	n/a					
n/a	Lease of Office Space for SSS Tagaytay Branch (Renewal)	BESD	Negotiated Proc. - Lease of Real Property	n/a	n/a	n/a	n/a	n/a	n/a	n/a					
n/a	Lease of Office Space for SSS Panabo Branch (Expansion)	BESD	Negotiated Proc. - Lease of Real Property	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01-Apr-16				
n/a	Lease of Office Space for SSS Pasay Taft Branch (Expansion)	BESD	Negotiated Proc. - Lease of Real Property	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01-Apr-16				
n/a	Accommodation of non-NCR participants for the Basic Management Program	LDD	Negotiated Proc. - Lease of Real Property	n/a	n/a	n/a	n/a	n/a	n/a	n/a					
n/a	Lease of Office Space for SSS Ipil Branch (Renewal)	BESD	Negotiated Proc. - Lease of Real Property	n/a	n/a	n/a	n/a	n/a	n/a	n/a	18-Apr-16				
n/a	Hiring of IT Consultant for the Office of the SVP, ITMG for 3 months	ITMG	Negotiated Proc. - Highly Technical Consultant	n/a	n/a	n/a	n/a	n/a	n/a	n/a	18-Apr-16				
n/a	25 pax suitable place/ venue for the accomodation of the participants of Middle Mannagement Dev. Program	LDD	Negotiated Proc. - Lease of Real Property	n/a	n/a	n/a	n/a	n/a	n/a	n/a					

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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
n/a	Lease of Office Space for SSS Catbalogan Branch (Relocation)								Secundina S. Tan	Php1,198,800.00	AVP Carmen O. Soriano on Feb. 17, 2016	
n/a	Lease of Office Space for SSS San Jose Occidental Mindoro Branch (Renewal)								Hilario Magsino Sr. Marita Magsino and Hilario Magsino, Jr.	Php180,608.52	AVP Carmen O. Soriano on Feb. 23, 2016	
n/a	32 Pax per Batch Training Venue and Hotel Accommodation of participants in Quezon City Area								Brentwood Elements Venture Corp.	Php1,056,000.00	AVP Carmen O. Soriano on March 02, 2016	
n/a	Lease of Office Space for SSS Tagaytay Branch (Renewal)								Marciano Chiang and Jocelyn Pua Dee	Php988,235.28	AVP Carmen O. Soriano on March 23, 2016	
n/a	Lease of Office Space for SSS Panabo Branch (Expansion)								Josefina G. Centino	Php96,000.00	AVP Carmen O. Soriano on April 01, 2016	
n/a	Lease of Office Space for SSS Pasay Taft Branch (Expansion)								ERL Investment Corporation	Php720,000.00	AVP Carmen O. Soriano on April 01, 2016	
n/a	Accommodation of non-NCR participants for the Basic Management Program								Fersal International Corp.	Php1,015,500.00	AVP Carmen O. Soriano on April 01, 2016	
n/a	Lease of Office Space for SSS Ipil Branch (Renewal)								Dominador Genesis D. Chiong	Php574,939.32	AVP Carmen O. Soriano on April 18, 2016	
n/a	Hiring of IT Consultant for the Office of the SVP, ITMG for 3 months								Ethan Reiland Angeles	Php585,000.00	AVP Carmen O. Soriano on April 18, 2016	
n/a	25 pax suitable place/ venue for the accomodation of the participants of Middle Mannagement Dev. Program								Fersal International Corp. - Bel-Air Makati	1.082,925.00	AVP Carmen O. Soriano on May 12, 2016	

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1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
n/a	35 pax suitable place/ venue for the accomodation of the participants of Account Management Training for Legal Enforcement Officers on May 22-29 and July 31 to Aug. 07	LDD	Negotiated Proc. - Lease of Real Property	n/a	n/a	n/a	n/a	n/a	n/a	n/a					
n/a	Lease of Office Space for SSS San Carlos Branch (Renewal)	BESD	Negotiated Proc. - Lease of Real Property	n/a	n/a	n/a	n/a	n/a	n/a	n/a	26-May-16				
n/a	120 pax suitable place/ venue for the accomodation of the participants of BOP Enhancement and Assessment Session	LDD	Negotiated Proc. - Lease of Real Property	n/a	n/a	n/a	n/a	n/a	n/a	n/a					
n/a	Lease of Office Space for SSS Pasay-Taft Branch (Renewal)	BESD	Negotiated Proc. - Lease of Real Property	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08-Jun-16				
n/a	Lease of Office Space for SSS Gingoog Branch (Renewal)	BESD	Negotiated Proc. - Lease of Real Property	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08-Jun-16				
n/a	34 Pax per Batch Training Venue and Hotel Accommodation of participants for the Conduct of Sueprvisory courses	LDD	Negotiated Proc. - Lease of Real Property	n/a	n/a	n/a	n/a	n/a	n/a	n/a					
	Lease of Office Space for SSS Mati Branch (Renewal)	BESD	Negotiated Proc. - Lease of Real Property	n/a	n/a	n/a	n/a	n/a	n/a	n/a					
	Lease of Office Space for SSS Balayan Branch (Renewal)	BESD	Negotiated Proc. - Lease of Real Property	n/a	n/a	n/a	n/a	n/a	n/a	n/a					
	1,800 pcs. Of Duplo Ink DP-514	OSD	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a					

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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
n/a	35 pax suitable place/ venue for the accomodation of the participants of Account Management Training for Legal Enforcement Officers on May 22-29 and July 31 to Aug. 07								Brentwood Elements Venture Corp.	Php652,650.00	AVP Carmen O. Soriano on May 19, 2016	
n/a	Lease of Office Space for SSS San Carlos Branch (Renewal)								San Julio Realty, Inc.	Php169,734.60	AVP Carmen O. Soriano on May 25, 2016	
n/a	120 pax suitable place/ venue for the accomodation of the participants of BOP Enhancement and Assessment Session								Brentwood Elements Venture Corp.	Php728,400.00	AVP Carmen O. Soriano on May 27, 2016	
n/a	Lease of Office Space for SSS Pasay-Taft Branch (Renewal)								E.R.L. Investment Corporation	Php1,137,961.68	AVP Carmen O. Soriano on June 08, 2016	
n/a	Lease of Office Space for SSS Gingoog Branch (Renewal)								Antonio B. Villahermosa	Php319,440.00	AVP Carmen O. Soriano on June 08, 2016	
n/a	34 Pax per Batch Training Venue and Hotel Accommodation of participants for the Conduct of Sueprvisory courses								Brentwood Elements Venture Corp.	728,400.00	AVP Carmen O. Soriano on June 17, 2016	
	Lease of Office Space for SSS Mati Branch (Renewal)								National Irrigation Administration - NIA	510,512.64	AVP Carmen O. Soriano on June 17, 2016	
	Lease of Office Space for SSS Balayan Branch (Renewal)								Edna P. Alaras	192,000.00	AVP Carmen O. Soriano on June 17, 2016	
	1,800 pcs. Of Duplo Ink DP-514								Gakken Phils. Inc.	1,312,200.00	AVP Carmen O. Soriano on June 24, 2016	

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1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
	Lease of office space for SSS Mandaluyong (Renewal)	BESD	Negotiated Proc. - Lease of Real Property	n/a	n/a	n/a	n/a	n/a	n/a	n/a					
	Subscription of additional E3 and E1 Licenses for Microsoft Office 365 Productivity Software (400 licenses)	ITMG	Negotiated Proc. - Agency to Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a					
	Lease of office space for SSS Infanta (Expansion))	BESD	Negotiated Proc. - Lease of Real Property	n/a	n/a	n/a	n/a	n/a	n/a	n/a					
	Lease of office space for SSS Koronadal (Renewal)	BESD	Negotiated Proc. - Lease of Real Property	n/a	n/a	n/a	n/a	n/a	n/a	n/a					
	290 Pax Training Venue and Hotel Accommodation with the cities of Quezon, Makati, Pasay, Manila and Mandaluyong for a 2-day seminar training on Accounting and Budgeting Procedures	LDD	Negotiated Proc. - Lease of Real Property	n/a	n/a	n/a	n/a	n/a	n/a	n/a					
	Hiring of Specialized Consultant for 6 months	PMERD	Negotiated Proc. - Highly technical consultant	n/a	n/a	n/a	n/a	n/a	n/a	n/a					
	One (1) year renewal of SSS Subscription to the Technistock Financial Terminals for the period 9/20/16 to 9/19/17	Equities Dept.	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a					
	20 Pax per Batch (Lot 2) Hotel accommodation of participants for the Branch Officership Program	LDD	Negotiated Proc. - Lease of Real Property	n/a	n/a	n/a	n/a	n/a	n/a	n/a					
	Lease of office space for SSS San Mateo Branch (Renewal)	BESD	Negotiated Proc. - Lease of Real Property	n/a	n/a	n/a	n/a	n/a	n/a	n/a					

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1	2	17	18	19	20	21	22	23	24	25	26	26
	Lease of office space for SSS Mandaluyong (Renewal)								Gomega Realty Dev.t Corp	705,317.76	AVP Carmen O. Soriano on 7/7/2016	
	Subscription of additional E3 and E1 Licenses for Microsoft Office 365 Productivity Software (400 licenses)								DBM Procurement Services (APR-6-079 dated July 20, 2016)	875,575.00	AVP Carmen O. Soriano on 7/20/2016	
	Lease of office space for SSS Infanta (Expansion))								Spouses Carmelo Tancio & Nimfa Tancio	360,000.00	AVP Carmen O. Soriano on 7/25/2016	
	Lease of office space for SSS Koronadal (Renewal)								Clarita Legaspi Catedrilla	583,443.00	AVP Carmen O. Soriano on 7/25/2016	
	290 Pax Training Venue and Hotel Accommodation with the cities of Quezon, Makati, Pasay, Manila and Mandaluyong for a 2-day seminar training on Accounting and Budgeting Procedures								Hotel H2O	1,267,700.00	AVP Carmen O. Soriano on 7/26/2016	
	Hiring of Specialized Consultant for 6 months								Venger S. Marquez	98,000.15	AVP Carmen O. Soriano on 7/28/2016	
	One (1) year renewal of SSS Subscription to the Technistock Financial Terminals for the period 9/20/16 to 9/19/17								Technistock (Philippines), Inc.	1,720,992.00	AVP Carmen O. Soriano on 7/28/2016	
	20 Pax per Batch (Lot 2) Hotel accommodation of participants for the Branch Officership Program								Brentwood Elements Venture Corp.	1,482,000.00	AVP Carmen O. Soriano on 7/29/2016	
	Lease of office space for SSS San Mateo Branch (Renewal)								Gipabet Corporation	1,350,816.36	AVP Carmen O. Soriano on August 08, 2016	

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1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
	Extension of SSS BRC Collocation Services Contract for a period of 3 months (to take effect upon expiration of the existing contract on Aug. 09, 2016)	ITMG	Negotiated procurement - Emergency Cases	n/a	n/a	n/a	n/a	n/a	n/a	n/a					
	450 PAX meeting venue in Ortigas area for the conduct of the 2017 Group Planning Workshop	CPPD	Negotiated Proc. - Lease of Real Property	n/a	n/a	n/a	n/a	n/a	n/a	n/a					
	Lease of Office Space at SSS Balanga Branch Office	BEMSD	Negotiated Proc. - Lease of Real Property	n/a	n/a	n/a	n/a	n/a	n/a	n/a					
	Lease of Office Space at SSS Sorsogon Branch Office - Renewal	BEMSD	Negotiated Proc. - Lease of Real Property	n/a	n/a	n/a	n/a	n/a	n/a	n/a					
	66 units MXD Mailer Certified Toner Cartridge	OSD	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a					
	Lease of Office Space - Novaliches Branch Office - renewal	BEMSD	Lease of Real Property	n/a	n/a	n/a	n/a	n/a	n/a	n/a					
	Lease of Office Space - Makati JP Rizal Branch Office - Expansion	BEMSD	Lease of Real Property	n/a	n/a	n/a	n/a	n/a	n/a	n/a					
	Lease of Office Space - Vigan Branch Office - Renewal	BEMSD	Lease of Real Property	n/a	n/a	n/a	n/a	n/a	n/a	n/a					
	Lease of Office Space - Kalibo Branch Office - Relocation	BEMSD	Lease of Real Property	n/a	n/a	n/a	n/a	n/a	n/a	n/a					
	Lease of Office Space - Bogo Branch Office - Relocation	BEMSD	Lease of Real Property	n/a	n/a	n/a	n/a	n/a	n/a	n/a					

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			TOTAL	MOOE	CO	TOTAL	MOOE	CO				
1	2	17	18	19	20	21	22	23	24	25	26	26
	Extension of SSS BRC Collocation Services Contract for a period of 3 months (to take effect upon expiration of the existing contract on Aug. 09, 2016)								Innovate Communications, Inc.	1,978,226.67	AVP Carmen O. Soriano on August 08, 2016	
	450 PAX meeting venue in Ortigas area for the conduct of the 2017 Group Planning Workshop								Crowne Plaza Manila Galleria	1,935,000.00	AVP Carmen O. Soriano on 9/28/2016	
	Lease of Office Space at SSS Balanga Branch Office								Spouses William Anthony S. Uy and Cherry V. Uy	1,080,000.00	AVP Carmen O. Soriano on 9/28/2016	
	Lease of Office Space at SSS Sorsogon Branch Office - Renewal								Jomil Enterprises	1,277,277.12	AVP Carmen O. Soriano on Oct. 12, 2016	
	66 units MXD Mailer Certified Toner Cartridge								Omega Computer Corp.	1,621,000.00	AVP Carmen O. Soriano on Oct. 28, 2016	
	Lease of Office Space - Novaliches Branch Office - renewal								Mr. Alfredo P. Legaspi	1,751,285.76	AVP Carmen O. Soriano on Nov. 18, 2016	
	Lease of Office Space - Makati JP Rizal Branch Office - Expansion								Seahorse Realty Corporation	1,304,640.00	AVP Carmen O. Soriano on Nov. 18, 2016	
	Lease of Office Space - Vigan Branch Office - Renewal								Mark Louie, Michael & Victor Chan, Spouses Lawrence Chan & Mia Chan, Mariano Chan & Fely Chan	581,666.40	AVP Carmen O. Soriano on Nov. 29, 2016	
	Lease of Office Space - Kalibo Branch Office - Relocation								Donna C. Nagtalon	1,440,000.00	AVP Carmen O. Soriano on Dec. 19, 2016	
	Lease of Office Space - Bogo Branch Office - Relocation								Sim Bogo Business Park, Inc.	684,021.00	AVP Carmen O. Soriano on Dec. 19, 2016	

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1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
	Renewal of Guaranteed Maintenance Agreement on existing micrographics equipment in NCR	RIMD	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a					
	Lease of Office Space - San Jose Occidental Mindoro Branch Office - Relocation	BEMSD	Lease of Real Property	n/a	n/a	n/a	n/a	n/a	n/a	n/a					
	20 pax per Batch Hotel Accommodation of participants for the Branch Officership Program (Batch 6)	BESD	Negotiated Proc. - Lease of Real Property												
	Lease of Office Space for SSS San Francisco Del Monte Branch - Relocation	BESD	Negotiated Proc. - Lease of Real Property												
n/a	Purchase of Medicines for CY 2016	HCD	Direct Contracting thru Exclusive Distributor	n/a	n/a	n/a	n/a	n/a	n/a	n/a					
n/a	Purchase of Medicines for CY 2016	HCD	Direct Contracting thru Exclusive Distributor	n/a	n/a	n/a	n/a	n/a	n/a	n/a					
	Purchase of Medicines for CY 2016	HCD	Direct Contracting thru Exclusive Distributor												
	Lease of Office Space - Tacloban Branch (relocation)	BEMSD	Lease of Real Property												
	Lease of Office Space - SSS Alabang Office (relocation)	BEMSD	Lease of Real Property												
	Renewal of SSS subscription to Bloomberg Professional Service	Equities Dept.	Direct Contracting												

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	Renewal of Guaranteed Maintenance Agreement on existing micrographics equipment in NCR								Microdata Systems & Mgt., Inc.	840,089.71	AVP Carmen O. Soriano on Dec. 19, 2016	
	Lease of Office Space - San Jose Occidental Mindoro Branch Office - Relocation								Edna Balmes	1,553,199.36	AVP Carmen O. Soriano on Dec. 23, 2016	
	20 pax per Batch Hotel Accommodation of participants for the Branch Officership Program (Batch 6)								St. Giles Hotel Makati	2,634,000.00	SVP George S. Ongkeko, Jr. on June 24, 2016	
	Lease of Office Space for SSS San Francisco Del Monte Branch - Relocation								Standout Properties & Dev. Inc.	4,301,220.00	SVP George S. Ongkeko, Jr. on August 12, 2016	
n/a	Purchase of Medicines for CY 2016								Zuellig Pharma	2,552,804.00	SVP George S. Ongkeko, Jr. on Oct. 3, 2016	
n/a	Purchase of Medicines for CY 2016								Metro Drug, Inc.	340,000.00	SVP George S. Ongkeko, Jr. on Oct. 3, 2016	
	Purchase of Medicines for CY 2016								Pharma Nutria	2,100,000.00	SVP George S. Ongkeko, Jr. on Oct. 3, 2016	
	Lease of Office Space - Tacloban Branch (relocation)								Victoria Dev. & Const.	2,784,000.00	SVP George S. Ongkeko, Jr. on Oct. 5, 2016	
	Lease of Office Space - SSS Alabang Office (relocation)								Spouses Gilbert & Teresa Palmero	3,096,000.00	SVP George S. Ongkeko, Jr. on Nov. 07, 2016	
	Renewal of SSS subscription to Bloomberg Professional Service								Bloomberg Finance LP	2,386,200.00	SVP George S. Ongkeko, Jr. on Dec. 16, 2016	

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1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
n/a	36,000 reams of Copy Paper - A4 Size	OSD	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a					
n/a	940 units Toner Brother LP HL 5450, TN3350 (High Yield)	OSD	Negotiated Procurement - Agency to Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a					
n/a	Meeting Venue in Pasay/Ortigas/ Manila area for the conduct of various meetings	CPPD	Negotiated procurement - Lease of Real Property	n/a	n/a	n/a	n/a	n/a	n/a	n/a					
n/a	Lease of Office Space for SSS Cainta Branch - Relocation	BESD	Negotiated procurement - Lease of Real Property	n/a	n/a	n/a	n/a	n/a	n/a	n/a					
	Bulk Purchase of Supplies for 2016 - 550 pcs. Epson Standard Toner for ALM300DN Printer	OSD	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a					
n/a	Lease of office space for SSS Carmona Branch	BESD	Negotiated Proc. - Lease of Real Property	n/a	n/a	n/a	n/a	n/a	n/a	n/a					
	Renewal of Contract for 1-800 Toll Free Services for a period of one (1) year (to take effect upon approval by the Approving Authority)	NCD	Contract Renewal												
	Purchase of Various Check Voucher for 2016 - Part 2	OSD	Negotiated Procurement - Recognized Printers												
	Bulk Purchase of Various Checks for 2016- Part 1	OSD	Negotiated Procurement - Recognized Gov. Printrs												

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			TOTAL	MOOE	CO	TOTAL	MOOE	CO				
1	2	17	18	19	20	21	22	23	24	25	26	26
n/a	36,000 reams of Copy Paper - A4 Size								Procurement Service	3,309,840.00	SVP Jose B. Bautista on February 12, 2016	
n/a	940 units Toner Brother LP HL 5450, TN3350 (High Yield)								Procurement Service	4,672,928.00	SVP Jose B. Bautista on February 18, 2016	
n/a	Meeting Venue in Pasay/Ortigas/ Manila area for the conduct of various meetings								Century Park Hotel	3,183,950.00	SVP Jose B. Bautista on March 04, 2016	
n/a	Lease of Office Space for SSS Cainta Branch - Relocation								Gen. Luizo C. Ticman	2,251,200.00	SVP Jose B. Bautista on March 15, 2016	
	Bulk Purchase of Supplies for 2016 - 550 pcs. Epson Standard Toner for ALM300DN Printer								Accel Prime Tech., Inc.	2,227,500.00	SVP Jose B. Bautista on March 15, 2016	
n/a	Lease of office space for SSS Carmona Branch								Jason Barcelon - Remington Premiere Holdings, inc.	₱2,112,000.00	SVP Jose B. Bautista on April 5, 2016	
	Renewal of Contract for 1- 800 Toll Free Services for a period of one (1) year (to take effect upon approval by the Approving Authority)								Philippine Long distance Telephone (PLDT) Company	5,550,644.07	SVP Jose B. Bautista on August 11, 2016	
	Purchase of Various Check Voucher for 2016 - Part 2								National Printing Office	5,174,420.00	SVP Jose B. Bautista on September 13, 2016	
	Bulk Purchase of Various Checks for 2016- Part 1								National Printing Office	9,474,130.00	PCEO on March 02, 2016.	

SOCIAL SECURITY SYSTEM

PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTRE CY 2016 - ALTERNATIVE MODE

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
	Supply, deployment and installation into operational state of 355 units Office Automation PC Workstation for use of various departments	CRMD	Repeat Order												
-	Oracle Support Services	ITMG	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a					
	Purchase of 2,811 units Toner Cartridge for Brother 3350- High Yield	ITMG	Negotiated Procurement under Agency to Agency Agreement	n/a	n/a	n/a	n/a	n/a	n/a	n/a					
	Bulk Purchase of Supplies and Materials for 2016	OSD	Negotiated Procurement under Agency to Agency Agreement	n/a	n/a	n/a	n/a	n/a	n/a	n/a					
	Bulk Purchase of Various Printed Forms	OSD	Negotiated Procurement from Recognized Government Printers	n/a	n/a	n/a	n/a	n/a	n/a	n/a					
	Bulk Purchase of Various Printed Forms	OSD	Negotiated Procurement from Recognized Government Printers	n/a	n/a	n/a	n/a	n/a	n/a	n/a					
	Acquisition of Software Licenses for WES 5 implementation	ITMG	Direct Contracting from exclusive distributor	n/a	n/a	n/a	n/a	n/a	n/a	n/a					
	Year 3 Microsoft Office 365 Productivity Software	ITMG	Negotiated Procurement thru Agency to Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a					

SOCIAL SECURITY SYSTEM

PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTRE CY 2016 - ALTERNATIVE MODE

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
	Supply, deployment and installation into operational state of 355 units Office Automation PC Workstation for use of various departments								The Value Systems Phils. Inc.	9,939,290.00	PCEO Emilio S. De Quiros, Jr. on July 11, 2016	
-	Oracle Support Services								Oracle (Philippines) Corporation	116,119,149.53	SSC Res. No. 106-s.2016 dated February 16, 2016	
	Purchase of 2,811 units Toner Cartridge for Brother 3350- High Yield								Procurement Service	13,974,043.20	SSC Res. No. 256-s.2016 dated 18 April 2016	
	Bulk Purchase of Supplies and Materials for 2016								Procurement Service	34,731,972.22	SSC Res. No. 362--s.2016 dated 18 April 2016	
	Bulk Purchase of Various Printed Forms								APO Production Unit, Inc.	9,801,818.00	SSC Res. No. 464-s.2016 dated 13 July 2016	
	Bulk Purchase of Various Printed Forms								National Printing Office	73,602,000.00	SSC Res. No. 464-s.2016 dated 13 July 2016	
	Acquisition of Software Licenses for WES 5 implementation								Oracle (Philippines)	95,690,858.48	SSC Res. No. 663-s.2016 dated 05 October 2016	
	Year 3 Microsoft Office 365 Productivity Software								Procurement Service	31,767,401.12	SSC Res. No. 906-s.2016 dated 14 December 2016	