

SOCIAL SECURITY SYSTEM

PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER CY 2016 - CONSULTANCY

PHILGEPS REF. NO.	PROCUREMENT PROGRAM/PROJECT	PMO/END USER	MODE OF PROC.	PRE-PROC CONF	AD/POST AT WEB	ELIGIBILITY CHECK	PRE-BID CONFERENCE	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
3564573	Dedicated Nationwide Customer Satisfaction Survey of SSS Members (Re-advertisement)	CCD	Public Bidding	24-Sep-15	Nov. 27 to Dec. 04, 2015	08-Dec-15	21-Dec-15	29-Dec-15	05-Jan-16	28-Jan-16	04-Feb-16	17-Feb-16	17-Feb-16	Within 2 weeks for the actual conduct of the survey and result of the survey shall be reported to the SSC within 35 calendar days after the last day of the conduct of the survey	
3688595	Architectural & Engineering Consultancy Services for the preparation of Detailed Working Drawing, Cost Estimate, Specifications, Scope of work & Other pertinent documents for the repair and rehabilitation of various SSS Investment Properties & Real & Other Properties Acquired (IP/ROPA)	EMD	Public Bidding	06-Aug-15	February 12 to 19, 2016	29-Feb-16	none	none	none	none	none	none	none	120 c.d.	
3713763	Acquisition of an Investment Management System (IMS) (Re-Advertisement)	Equities Department	Public Bidding	12-Jan-16	February 23 to 10 March 2016	15-Mar-16	none	none	none	none	none	none	none	10 calendar months	
3732318	Architectural Design Services for Comprehensive Space Planning of SSS Main Office Building and for the Proposed Construction of Additional Office Buildings	EMD	Public Bidding	24-Nov-15	March 03 to 10, 2016	22-Mar-16	none	none	none	none	none	none	none	270 c.d.	
3769956	Acquisition of an Investment Management System (IMS) (3rd Advertisement)	Equities Department	Public Bidding	12-Jan-16	March 22 to 29, 2016	05-Apr-16	26-Jul-16							10 calendar months	
3865471	Certification Body to undertake the 3rd Party Audit	QMD	Public Bidding	21-Apr-16	May 30, 2016 to June 06, 2016	16-Jun-16	21-Jul-16	15-Aug-16	22-Aug-16	04-Oct-16	21-Oct-16			3-year period	
3865475	Consulting Services for the Concept, Design and Printing of the 2015 Annual Report	CCD	Public Bidding	05-May-16	May 30, 2016 to June 06, 2016	16-Jun-16	21-Jul-16	15-Aug-16	17-Aug-16	31-Aug-16	01-Sep-16	09-Sep-16	09-Sep-16	14 c.d. from approval of the final blueprint	
3994892	Development of a Technology Plan for SSS	ITMG	Negotiated Procurement after two failed bidding		August 10 to 17, 2016	22-Aug-16								6 months	

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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				
3564573	Dedicated Nationwide Customer Satisfaction Survey of SSS Members (Re-advertisement)	Consulting Services	Php7,000,000.00	Php7,000,000.00		Php6,500,000.00	Php6,500,000.00		The Nielsen Company	Php6,500,000.00	EVP Rizaldy T. Capulong on Feb. 03, 2016	Signed contract with NTP on 02 February 2016
3688595	Architectural & Engineering Consultancy Services for the preparation of Detailed Working Drawing, Cost Estimate, Specifications, Scope of work & Other pertinent documents for the repair and rehabilitation of various SSS Investment Properties & Real & Other Properties Acquired (IP/ROPA)	Investment Income	Php1,800,000.00	Php1,800,000.00					none		FAILED BIDDING. Four (4) consultants failed in the shortlisting garnering points below the passing rate of 80%	
3713763	Acquisition of an Investment Management System (IMS) (Re-Advertisement)	Capital and Operating Expenditures	Php66,400,000.00	Php300,000.00	Php66,100,000.00				none		Failed in the Eligibility Check	
3732318	Architectural Design Services for Comprehensive Space Planning of SSS Main Office Building and for the Proposed Construction of Additional Office Buildings	Professional Fees-Consultant's Fee	Php13,752,775.00	Php13,752,775.00					none		FAILED BIDDING. Lone bidder failed in the shortlisting	
3769956	Acquisition of an Investment Management System (IMS) (3rd Advertisement)	Capital and Operating Expenditures	Php66,400,000.00	Php300,000.00	Php66,100,000.00						On-going	
3865471	Certification Body to undertake the 3rd Party Audit	Capital and Operating Expenditures	Php1,584,000.00	Php1,584,000.00		Php1,582,840.00	Php1,582,840.00		AJA Registrars	Php1,582,840.00	AVP Carmen O. Soriano on October 21, 2016	Awaiting contract
3865475	Consulting Services for the Concept, Design and Printing of the 2015 Annual Report	Publication Expenses	Php900,000.00	Php900,000.00		Php890,000.00	Php890,000.00		Studio 5 Designs, Inc.	Php890,000.00	AVP Carmen O. Soriano on August 31, 2016	JO 5-6684 dated 05 September 2016
3994892	Development of a Technology Plan for SSS	Consultancy Services-Technology Plan	Php7,000,000.00								On-going	