

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2019

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
COMPLETED PROCUREMENT ACTIVITIES															
56	Supply, Delivery and Installation into Operational State of Servers and Software Solution for the Windows Server Consolidation Project	HSD	Public Bidding	01-Jun-18	05-Dec-18	14-Dec-18	N.A.	04-Jan-19	09-Jan-19	22-Jan-19	12-Feb-19	27-Jun-19	13-Jun-19	60 c.d.	
26-29	One (1) Year Contract for Security Services for NCR Operations Group Lot 1 – SSS NCR North and East Divisions	NCR OPERATIONS GROUP	Public Bidding	18-Jan-19	27-Feb-19	08-Mar-19	N.A.	22-Mar-19	26-Mar-19	24-Apr-19	29-May-19	03-Jul-19	11-Jun-19	One (1) Year	
27-28	One (1) Year Contract for Security Services for NCR Operations Group Lot 2 – SSS NCR South and West Divisions	NCR OPERATIONS GROUP	Public Bidding	18-Jan-19	27-Feb-19	08-Mar-19	N.A.	22-Mar-19	26-Mar-19	24-Apr-19	29-May-19	03-Jul-19	11-Jun-19	One (1) Year	
7-10	Three (3) Year Contract of Janitorial Services for NCR Operations Group Lot I: SSS NCR North and East Divisions and Processing Centers	NCR OPERATIONS GROUP	Public Bidding	18-Jan-19	22-Mar-19	01-Apr-19	N.A.	15-Apr-19	22-Apr-19	08-May-19	29-May-19	03-Jul-19	18-Jun-19	Three (3) Years	
8-9	Three (3) Year Contract of Janitorial Services for NCR Operations Group Lot II: SSS NCR West and South Divisions and Processing Centers	NCR OPERATIONS GROUP	Public Bidding	18-Jan-19	22-Mar-19	01-Apr-19	N.A.	15-Apr-19	22-Apr-19	08-May-19	29-May-19	09-Jul-19	08-Jul-19	Three (3) Years	
30	Three (3) Year Contract for Security Services for SSS Visayas Group Lot I: SSS Visayas Central 1 Division	VISAYAS GROUP	Public Bidding	18-Jan-19	22-Mar-19	01-Apr-19	N.A.	15-Apr-19	22-Apr-19	03-May-19	29-May-19	15-Jul-19	15-Jul-19	Three (3) Years	

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			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicable)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
COMPLETED PROCUREMENT ACTIVITIES																
56	Supply, Delivery and Installation into Operational State of Servers and Software Solution for the Windows Server Consolidation Project	2019 Indicative Annual Procurement Plan (IAPP) - Corporate Operating Budget (COB)- Windows Server Consolidation	Php 40,704,276.00		Php 40,704,276.00	Php 26,269,925.48		Php 26,269,925.48	1) Anti-Trafo Movement of the Philippines, Inc. 2) Anti-Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit	07-Dec-18	N.A.	21-Dec-18	21-Dec-18	21-Dec-18	N.A.	
26-29	One (1) Year Contract for Security Services for NCR Operations Group Lot 1 – SSS NCR North and East Divisions	2019 Corporate Operating Budget (COB) – MOOE	Php 75,309,613.00	Php 75,309,613.00		Php 73,953,057.66	Php 73,953,057.66		1) Anti-Trafo Movement of the Philippines, Inc. 2) Anti-Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit	26-Feb-19	N.A.	13-Mar-19	13-Mar-19	13-Mar-19	N.A.	
27-28	One (1) Year Contract for Security Services for NCR Operations Group Lot 2 – SSS NCR South and West Divisions	2019 Corporate Operating Budget (COB) – MOOE	Php 55,686,858.00	Php 55,686,858.00		Php 54,685,640.48	Php 54,685,640.48		1) Anti-Trafo Movement of the Philippines, Inc. 2) Anti-Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit	26-Feb-18	N.A.	13-Mar-19	13-Mar-19	13-Mar-19	N.A.	
7-10	Three (3) Year Contract of Janitorial Services for NCR Operations Group Lot I: SSS NCR North and East Divisions and Processing Centers	2019 Corporate Operating Budget (COB) – M/R Building – Janitorial Services	Php 27,028,281.00	Php 27,028,281.00		Php 26,354,691.73	Php 26,354,691.73		1) Anti-Trafo Movement of the Philippines, Inc. 2) Anti-Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit	25-Mar-19	N.A.	10-Apr-19	10-Apr-19	10-Apr-19	N.A.	
8-9	Three (3) Year Contract of Janitorial Services for NCR Operations Group Lot II: SSS NCR West and South Divisions and Processing Centers	2019 Corporate Operating Budget (COB) – M/R Building – Janitorial Services	Php 20,073,567.00	Php 20,073,567.00		Php 17,000,008.00	Php 17,000,008.00		1) Anti-Trafo Movement of the Philippines, Inc. 2) Anti-Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit	25-Mar-19	N.A.	10-Apr-19	10-Apr-19	10-Apr-19	N.A.	
30	Three (3) Year Contract for Security Services for SSS Visayas Group Lot I: SSS Visayas Central 1 Division	2019 Corporate Operating Budget (COB) – Security Services - MOOE	Php 18,308,849.00	Php 18,308,849.00		Php 17,978,968.05	Php 17,978,968.05		1) Anti-Trafo Movement of the Philippines, Inc. 2) Anti-Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit	25-Mar-19	N.A.	10-Apr-19	10-Apr-19	10-Apr-19	N.A.	

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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
31	Three (3) Year Contract for Security Services for SSS Visayas Group Lot II: SSS Visayas Central 2 Division	VISAYAS GROUP	Public Bidding	18-Jan-19	22-Mar-19	01-Apr-19	N.A.	15-Apr-19	22-Apr-19	03-May-19	29-May-19	15-Jul-19	15-Jul-19	Three (3) Years	
32	Three (3) Year Contract for Security Services for SSS Visayas Group Lot III: SSS Visayas West 1 Division	VISAYAS GROUP	Public Bidding	18-Jan-19	22-Mar-19	01-Apr-19	N.A.	15-Apr-19	22-Apr-19	03-May-19	29-May-19	12-Jul-19	11-Jul-19	Three (3) Years	
33	Three (3) Year Contract for Security Services for SSS Visayas Group Lot IV: SSS Visayas West 2 Division	VISAYAS GROUP	Public Bidding	18-Jan-19	22-Mar-19	01-Apr-19	N.A.	15-Apr-19	22-Apr-19	03-May-19	29-May-19	12-Jul-19	11-Jul-19	Three (3) Years	
13-14	Three (3) Year Contract of Janitorial Services for SSS Visayas and Mindanao Operations Group Lot II: SSS Visayas West 1 and 2 Divisions	VISAYAS GROUP	Public Bidding	25-Jan-19	19-Mar-19	29-Mar-19	N.A.	15-Apr-19	22-Apr-19	07-May-19	29-May-19	15-Jul-19	18-Jun-19	Three (3) Years	
24	Three (3) Year Contract for Security Services for Mindanao Operations Group Lot I: SSS Mindanao North Division	MINDANAO GROUP	Public Bidding	18-Jan-19	02-Apr-19	10-Apr-19	N.A.	22-Apr-19	25-Apr-19	10-May-19	29-May-19	25-Jul-19	15-Jul-19	Three (3) Years	
25	Three (3) Year Contract for Security Services for Mindanao Operations Group Lot II: SSS Mindanao West Division	MINDANAO GROUP	Public Bidding	18-Jan-19	02-Apr-19	10-Apr-19	N.A.	22-Apr-19	25-Apr-19	10-May-19	29-May-19	17-Jul-19	15-Jul-19	Three (3) Years	

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Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicable)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
31	Three (3) Year Contract for Security Services for SSS Visayas Group Lot II: SSS Visayas Central 2 Division	2019 Corporate Operating Budget (COB) – Security Services - MOOE	Php 8,130,599.00	Php 8,130,599.00		Php 7,983,494.12	Php 7,983,494.12		1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit	25-Mar-19	N.A.	10-Apr-19	10-Apr-19	10-Apr-19	N.A.	
32	Three (3) Year Contract for Security Services for SSS Visayas Group Lot III: SSS Visayas West 1 Division	2019 Corporate Operating Budget (COB) – Security Services - MOOE	Php 12,735,118.00	Php 12,735,118.00		Php 12,443,469.62	Php 12,443,469.62		1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit	25-Mar-19	N.A.	10-Apr-19	10-Apr-19	10-Apr-19	N.A.	
33	Three (3) Year Contract for Security Services for SSS Visayas Group Lot IV: SSS Visayas West 2 Division	2019 Corporate Operating Budget (COB) – Security Services - MOOE	Php 7,469,528.00	Php 7,469,528.00		Php 7,335,024.25	Php 7,335,024.25		1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit	25-Mar-19	N.A.	10-Apr-19	10-Apr-19	10-Apr-19	N.A.	
13-14	Three (3) Year Contract of Janitorial Services for SSS Visayas and Mindanao Operations Group Lot II: SSS Visayas West 1 and 2 Divisions	2019 Corporate Operating Budget (COB) – M/R Building – Janitorial Services	Php 6,177,093.00	Php 6,177,093.00		Php 5,528,644.80	Php 5,528,644.80		1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit	18-Mar-19	N.A.	10-Apr-19	10-Apr-19	10-Apr-19	N.A.	
24	Three (3) Year Contract for Security Services for Mindanao Operations Group Lot I: SSS Mindanao North Division	2019 Corporate Operating Budget (COB) – Security Services - MOOE	Php 23,286,729.00	Php 23,286,729.00		Php 22,750,195.87	Php 22,750,195.87		1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit	04-Apr-19	N.A.	12-Apr-19	12-Apr-19	12-Apr-19	N.A.	
25	Three (3) Year Contract for Security Services for Mindanao Operations Group Lot II: SSS Mindanao West Division	2019 Corporate Operating Budget (COB) – Security Services - MOOE	Php 16,587,529.00	Php 16,587,529.00		Php 16,259,934.78	Php 16,259,934.78		1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit	04-Apr-19	N.A.	12-Apr-19	12-Apr-19	12-Apr-19	N.A.	

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
22	Three (3) Year Contract for Security Services for Mindanao Operations Group Lot III: SSS Mindanao South 1 Division	MINDANAO GROUP	Public Bidding	18-Jan-19	02-Apr-19	10-Apr-19	N.A.	22-Apr-19	25-Apr-19	10-May-19	29-May-19	17-Jul-19	15-Jul-19	Three (3) Years	
23	Three (3) Year Contract for Security Services for Mindanao Operations Group Lot IV: SSS Mindanao South 2 Division	MINDANAO GROUP	Public Bidding	18-Jan-19	02-Apr-19	10-Apr-19	N.A.	22-Apr-19	25-Apr-19	10-May-19	29-May-19	17-Jul-19	15-Jul-19	Three (3) Years	
795	Conversion of the Portion of SSS Multi-Purpose Building as SSS Diliman Branch Relocation Site and Site Development Lot I: Conversion of the Portion of SSS Multi-Purpose Building as SSS Diliman Branch Relocation Site	EFMD	Public Bidding	25-Jan-19	15-Feb-19	01-Mar-19	N.A.	15-Mar-19	03-Apr-19	29-Apr-19	30-May-19	16-Jul-19	16-Jul-19	180 c.d.	
85	Three (3) Year Contract for Cargo Forwarding Services Lot 1 – SSS Main Office to SSS Branch and vice versa	OSD	Public Bidding	29-Mar-19	26-Apr-19	06-May-19	N.A.	27-May-19	30-May-19	17-Jun-19	09-Jul-19	24-Jul-19	18-Jul-19	Three (3) Years	
127-128	Printing of SSS Information Materials	CCD	Public Bidding	22-Apr-19	27-Apr-19	06-May-19	N.A.	27-May-19	30-May-19	14-Jun-19	25-Jun-19	24-Jul-19	17-Jul-19	150 c.d.	
62	Acquisition of Network Equipment Lot III – Supply, Delivery and Installation of One (1) Core Switch for Disaster Recovery Site	NCD	Public Bidding	09-Oct-18	13-Mar-19	26-Mar-19	N.A.	22-Apr-19	29-Apr-19	10-May-19	30-May-19	18-Jul-19	16-Jul-19	60 c.d.	

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			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicable)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
22	Three (3) Year Contract for Security Services for Mindanao Operations Group Lot III: SSS Mindanao South 1 Division	2019 Corporate Operating Budget (COB) – Security Services - MOOE	Php 24,999,352.00	Php 24,999,352.00		Php 24,436,660.51	Php 24,436,660.51		1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit	04-Apr-19	N.A.	12-Apr-19	12-Apr-19	12-Apr-19	N.A.	
23	Three (3) Year Contract for Security Services for Mindanao Operations Group Lot IV: SSS Mindanao South 2 Division	2019 Corporate Operating Budget (COB) – Security Services - MOOE	Php 11,538,651.00	Php 11,538,651.00		Php 11,278,994.88	Php 11,278,994.88		1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit	04-Apr-19	N.A.	12-Apr-19	12-Apr-19	12-Apr-19	N.A.	
795	Conversion of the Portion of SSS Multi-Purpose Building as SSS Diliman Branch Relocation Site and Site Development Lot I: Conversion of the Portion of SSS Multi-Purpose Building as SSS Diliman Branch Relocation Site	2019 Corporate Operating Budget (COB) under CAPEX – Land Improvement	Php 38,540,815.89		Php 38,540,815.89	Php 38,436,372.20		Php 38,436,372.20	1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Constructors Association, 4) Philippine Institute of Civil Engineers (PICE) 5) Commission on Audit	21-Feb-19	N.A.	21-Mar-19	21-Mar-19	21-Mar-19	N.A.	
85	Three (3) Year Contract for Cargo Forwarding Services Lot 1 – SSS Main Office to SSS Branch and vice versa	2019 Corporate Operating Budget (COB) – MOOE	Php 48,773,161.00	Php 48,773,161.00		Php 43,800,012.00	Php 43,800,012.00		1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit	30-Apr-19	N.A.	22-May-19	22-May-19	22-May-19	N.A.	
127-128	Printing of SSS Information Materials	2019 Corporate Operating Budget (COB) – MOOE • Brochures-Regular • Posters-Regular	Php 6,700,000.00	Php 6,700,000.00		Php 4,244,345.00	Php 4,244,345.00		1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit	30-Apr-19	N.A.	22-May-19	22-May-19	22-May-19	N.A.	
62	Acquisition of Network Equipment Lot III – Supply, Delivery and Installation of One (1) Core Switch for Disaster Recovery Site	2019 Corporate Operating Budget (COB) – CAPEX & MOOE	Php 11,510,474.70		Php 11,510,474.70	Php 11,358,000.00		Php 11,358,000.00	1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit	18-Mar-19	N.A.	12-Apr-19	12-Apr-19	12-Apr-19	N.A.	

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
6	One (1) Year Janitorial Services for NCR Properties (Makati Building, HK Sun Plaza, East Triangle Property & Motorpool)	EFMD	Public Bidding	11-Apr-19	17-May-19	27-May-19	N.A.	13-Jun-19	17-Jun-19	21-Jun-19	05-Jul-19	02-Aug-19	25-Jul-19	One (1) Year	
86	Three (3) Year Contract for the Rental of Photocopying Machines	OSD	Public Bidding	29-Mar-19	27-Apr-19	06-May-19	N.A.	27-May-19	30-May-19	17-Jun-19	16-Jul-19	13-Aug-19	02-Aug-19	Three (3) Years	
58	Supply, Delivery, Testing and Installation of Web Application Firewall in SSS Main Office	ISSD	Public Bidding	01-Apr-19	22-May-19	30-May-19	N.A.	20-Jun-19	21-Jun-19	04-Jul-19	22-Jul-19	13-Aug-19	05-Aug-19	90 c.d.	
130	Three (3) Year Contract for Message Blast Service	MESD	Public Bidding	05-Mar-19	26-Apr-19	06-May-19	N.A.	27-May-19	03-Jun-19	17-Jun-19	11-Jul-19	14-Aug-19	02-Aug-19	Three (3) Years	
91	SSS Ee's Rice Grant for the 3rd Quarter CY2019 - Lot 2 - Fairview/Novaliches	ESD	Public Bidding	03-Jun-19	18-Jun-19	01-Jul-19	N.A.	15-Jul-19	17-Jul-19	31-Jul-19	05-Aug-19	22-Aug-19	20-Aug-19	30 c.d.	
91	SSS Ee's Rice Grant for the 3rd Quarter CY2019 - Lot 3 - Antipolo/Baclaran/Cavite/Laguna/Las Pinas/Makati/Marikina/Muntinlupa/Paranaque/Pasay/Pateros/Rizal/Taguig	ESD	Public Bidding	03-Jun-19	18-Jun-19	01-Jul-19	N.A.	15-Jul-19	17-Jul-19	31-Jul-19	05-Aug-19	22-Aug-19	20-Aug-19	30 c.d.	

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			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicable)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
6	One (1) Year Janitorial Services for NCR Properties (Makati Building, HK Sun Plaza, East Triangle Property & Motorpool)	Corporate Operating Budget (COB) – 2019 APP – M/R Building – Janitorial Services (Investment Income)	Php 8,847,956.20	Php 8,847,956.20		Php 5,271,408.85	Php 5,271,408.85		1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti-Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit	22-May-19	N.A.	06-Jun-19	06-Jun-19	06-Jun-19	N.A.	
86	Three (3) Year Contract for the Rental of Photocopying Machines	2019 Corporate Operating Budget (COB) – MOOE	Php 120,012,523.00	Php 120,012,523.00		Php 104,881,783.50	Php 104,881,783.50		1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti-Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit	30-Apr-19	N.A.	22-May-19	22-May-19	22-May-19	N.A.	
58	Supply, Delivery, Testing and Installation of Web Application Firewall in SSS Main Office	2019 Corporate Operating Budget (COB) – Hardware and Software with Warranty	Php 15,800,000.00		Php 15,800,000.00	Php 11,468,000.00		Php 11,468,000.00	1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti-Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit	22-May-19	N.A.	06-Jun-19	06-Jun-19	06-Jun-19	N.A.	
130	Three (3) Year Contract for Message Blast Service	2019 Corporate Operating Budget (COB) – MOOE	Php 89,946,572.00	Php 89,946,572.00		Php 74,955,476.88	Php 74,955,476.88		1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti-Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit	30-Apr-19	N.A.	22-May-19	22-May-19	22-May-19	N.A.	
91	SSS Ee's Rice Grant for the 3rd Quarter CY2019 - Lot 2 - Fairview/Novaliches	Corporate Operating Budget – Operating Expense-Rice Grant - 2019	Php 6,555,000.00	Php 6,555,000.00		5,951,940.00	5,951,940.00		1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti-Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit	25-Jun-19	N.A.	08-Jul-19	08-Jul-19	08-Jul-19	N.A.	
91	SSS Ee's Rice Grant for the 3rd Quarter CY2019 - Lot 3 - Antipolo/Baclaran/Cavite/Laguna/Las Pinas/Makati/Marikina/Muntinlupa/Paranaque/Pasay/Pateros/Rizal/Taguig	Corporate Operating Budget – Operating Expense-Rice Grant - 2019	Php 5,985,000.00	Php 5,985,000.00		5,625,900.00	5,625,900.00		1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti-Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit	25-Jun-19	N.A.	08-Jul-19	08-Jul-19	08-Jul-19	N.A.	

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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
91	SSS Ee's Rice Grant for the 3rd Quarter CY2019 - Lot 4 - Caloocan/Malabon/Mandaluyong/Manila/ Navotas/San Juan	ESD	Public Bidding	03-Jun-19	18-Jun-19	01-Jul-19	N.A.	15-Jul-19	17-Jul-19	31-Jul-19	05-Aug-19	02-Sep-19	22-Aug-19	30 c.d.	
91	SSS Ee's Rice Grant for the 3rd Quarter CY2019 - Lot 5 - Bulacan/Malolos/Pampanga/Valenzuela	ESD	Public Bidding	03-Jun-19	18-Jun-19	01-Jul-19	N.A.	15-Jul-19	17-Jul-19	31-Jul-19	05-Aug-19	02-Sep-19	22-Aug-19	30 c.d.	
91	SSS Ee's Rice Grant for the 3rd Quarter CY2019 - Lot 2 - Fairview/Novaliches	ESD	Public Bidding	03-Jun-19	18-Jun-19	01-Jul-19	N.A.	15-Jul-19	17-Jul-19	31-Jul-19	05-Aug-19	22-Aug-19	20-Aug-19	30 c.d.	
91	SSS Ee's Rice Grant for the 3rd Quarter CY2019 - Lot 3 - Antipolo/Baclaran/Cavite/Laguna/Las Pinas/ Makati/Marikina/Muntinlupa/Paranaque/Pasay/Pateros/Rizal/Taguig	ESD	Public Bidding	03-Jun-19	18-Jun-19	01-Jul-19	N.A.	15-Jul-19	17-Jul-19	31-Jul-19	05-Aug-19	22-Aug-19	20-Aug-19	30 c.d.	
91	SSS Ee's Rice Grant for the 3rd Quarter CY2019 - Lot 4 - Caloocan/Malabon/Mandaluyong/Manila/ Navotas/San Juan	ESD	Public Bidding	03-Jun-19	18-Jun-19	01-Jul-19	N.A.	15-Jul-19	17-Jul-19	31-Jul-19	05-Aug-19	02-Sep-19	22-Aug-19	30 c.d.	
91	SSS Ee's Rice Grant for the 3rd Quarter CY2019 - Lot 5 - Bulacan/Malolos/Pampanga/Valenzuela	ESD	Public Bidding	03-Jun-19	18-Jun-19	01-Jul-19	N.A.	15-Jul-19	17-Jul-19	31-Jul-19	05-Aug-19	02-Sep-19	22-Aug-19	30 c.d.	

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2019

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicable)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
91	SSS Ee's Rice Grant for the 3rd Quarter CY2019 - Lot 4 - Caloocan/Malabon/Mandaluyong/Manila/ Navotas/San Juan	Corporate Operating Budget – Operating Expense-Rice Grant - 2019	Php 6,772,500.00	Php 6,772,500.00		6,298,425.00	6,298,425.00		1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti-Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit	25-Jun-19	N.A.	08-Jul-19	08-Jul-19	08-Jul-19	N.A.	
91	SSS Ee's Rice Grant for the 3rd Quarter CY2019 - Lot 5 - Bulacan/Malolos/Pampanga/Valenzuela	Corporate Operating Budget – Operating Expense-Rice Grant - 2019	Php 5,205,000.00	Php 5,205,000.00		4,840,650.00	4,840,650.00		1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti-Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit	25-Jun-19	N.A.	08-Jul-19	08-Jul-19	08-Jul-19	N.A.	
91	SSS Ee's Rice Grant for the 3rd Quarter CY2019 - Lot 2 - Fairview/Novaliches	Corporate Operating Budget – Operating Expense-Rice Grant - 2019	Php 6,555,000.00	Php 6,555,000.00		5,951,940.00	5,951,940.00		1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti-Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit	25-Jun-19	N.A.	08-Jul-19	08-Jul-19	08-Jul-19	N.A.	
91	SSS Ee's Rice Grant for the 3rd Quarter CY2019 - Lot 3 - Antipolo/Baclaran/Cavite/Laguna/Las Pinas/ Makati/Marikina/Muntinlupa/Paranaque/Pasay/Pateros/Rizal/Taguig	Corporate Operating Budget – Operating Expense-Rice Grant - 2019	Php 5,985,000.00	Php 5,985,000.00		5,625,900.00	5,625,900.00		1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti-Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit	25-Jun-19	N.A.	08-Jul-19	08-Jul-19	08-Jul-19	N.A.	
91	SSS Ee's Rice Grant for the 3rd Quarter CY2019 - Lot 4 - Caloocan/Malabon/Mandaluyong/Manila/ Navotas/San Juan	Corporate Operating Budget – Operating Expense-Rice Grant - 2019	Php 6,772,500.00	Php 6,772,500.00		6,298,425.00	6,298,425.00		1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti-Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit	25-Jun-19	N.A.	08-Jul-19	08-Jul-19	08-Jul-19	N.A.	
91	SSS Ee's Rice Grant for the 3rd Quarter CY2019 - Lot 5 - Bulacan/Malolos/Pampanga/Valenzuela	Corporate Operating Budget – Operating Expense-Rice Grant - 2019	Php 5,205,000.00	Php 5,205,000.00		4,840,650.00	4,840,650.00		1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti-Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit	25-Jun-19	N.A.	08-Jul-19	08-Jul-19	08-Jul-19	N.A.	

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2019

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
116	Bulk Purchase of Various Supplies and Materials for CY2019 Lot II - Envelopes/ID Consumables	OSD	Public Bidding	25-Apr-19	17-Jul-19	25-Jul-19	N.A.	07-Aug-19	13-Aug-19	11-Sep-19	23-Sep-19	10-Oct-19	02-Oct-19	300 c.d.	
116	Bulk Purchase of Various Supplies and Materials for CY2019 Lot IV - TSF/Thermal Paper	OSD	Public Bidding	25-Apr-19	17-Jul-19	25-Jul-19	N.A.	07-Aug-19	13-Aug-19	11-Sep-19	19-Sep-19	30-Sep-19	25-Sep-19	300 c.d.	
116	Bulk Purchase of Various Supplies and Materials for CY2019 Lot V - Various Computer Supplies	OSD	Public Bidding	25-Apr-19	17-Jul-19	25-Jul-19	N.A.	07-Aug-19	13-Aug-19	11-Sep-19	16-Sep-19	10-Oct-19	02-Oct-19	300 c.d.	
116	Bulk Purchase of Various Supplies and Materials for CY2019 Lot VI - Printed Forms	OSD	Public Bidding	25-Apr-19	17-Jul-19	25-Jul-19	N.A.	07-Aug-19	13-Aug-19	11-Sep-19	16-Sep-19	09-Oct-19	02-Oct-19	300 c.d.	
116	Bulk Purchase of Various Supplies and Materials for CY2019 Lot VII - Other Supplies	OSD	Public Bidding	25-Apr-19	17-Jul-19	25-Jul-19	N.A.	07-Aug-19	13-Aug-19	11-Sep-19	16-Sep-19	09-Oct-19	02-Oct-19	300 c.d.	
63	Supply, Delivery, Installation and Configuration Into Operational State of Web Filtering System (Replacement of the Existing Web Filter)	ITMG	Public Bidding	02-Oct-19	19-Jul-19	29-Jul-19	N.A.	20-Aug-19	27-Aug-19	09-Sep-19	01-Oct-19	17-Oct-19	11-Oct-19	75 c.d.	

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2019

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicable)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
116	Bulk Purchase of Various Supplies and Materials for CY2019 Lot II - Envelopes/ID Consumables	2019 Corporate Operating Budget – Supplies & Materials Inventory (MOOE)	Php 9,645,359.10	Php 9,645,359.10		Php 9,421,581.60	Php 9,421,581.60		1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit	19-Jul-19	N.A.	30-Jul-19	30-Jul-19	30-Jul-19	N.A.	
116	Bulk Purchase of Various Supplies and Materials for CY2019 Lot IV - TSF/Thermal Paper	2019 Corporate Operating Budget – Supplies & Materials Inventory (MOOE)	Php 5,037,090.00	Php 5,037,090.00		Php 4,834,502.00	Php 4,834,502.00		1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit	19-Jul-19	N.A.	30-Jul-19	30-Jul-19	30-Jul-19	N.A.	
116	Bulk Purchase of Various Supplies and Materials for CY2019 Lot V - Various Computer Supplies	2019 Corporate Operating Budget – Supplies & Materials Inventory (MOOE)	Php 407,731.15	Php 407,731.15		Php 403,777.00	Php 403,777.00		1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit	19-Jul-19	N.A.	30-Jul-19	30-Jul-19	30-Jul-19	N.A.	
116	Bulk Purchase of Various Supplies and Materials for CY2019 Lot VI - Printed Forms	2019 Corporate Operating Budget – Supplies & Materials Inventory (MOOE)	Php 1,176,824.00	Php 1,176,824.00		Php 1,119,820.00	Php 1,119,820.00		1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit	19-Jul-19	N.A.	30-Jul-19	30-Jul-19	30-Jul-19	N.A.	
116	Bulk Purchase of Various Supplies and Materials for CY2019 Lot VII - Other Supplies	2019 Corporate Operating Budget – Supplies & Materials Inventory (MOOE)	Php 1,934,241.90	Php 1,934,241.90		Php 1,917,226.40	Php 1,917,226.40		1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit	19-Jul-19	N.A.	30-Jul-19	30-Jul-19	30-Jul-19	N.A.	
63	Supply, Delivery, Installation and Configuration Into Operational State of Web Filtering System (Replacement of the Existing Web Filter)	2019 COB-CAPEX- Replacement of Existing Web Filter	Php 48,000,000.00	Php 23,000,000.00	Php 25,000,000.00	Php 38,480,000.00	Php 21,180,000.00	Php 17,300,000.00	1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit	19-Jul-19	N.A.	14-Aug-19	14-Aug-19	14-Aug-19	N.A.	

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2019

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
56	Supply, Delivery, Testing and Installation of Enterprise Firewall in SSS Main Office and Disaster Recovery (DR) Sites	ISSD	Public Bidding	01-Apr-19	20-Jul-19	29-Jul-19	N.A.	20-Aug-19	23-Aug-19	16-Sep-19	01-Oct-19	17-Oct-19	11-Oct-19	90 c.d.	
47	Acquisition of ICT Resources for the Replacement of M9000 Production and Disaster Recovery (DR) Systems (3rd Advertisement)	ITMG	Public Bidding	22-Aug-19	24-Aug-19	02-Sep-19	N.A.	16-Sep-19	16-Sep-19	20-Sep-19	01-Oct-19	18-Oct-19	11-Oct-19	120 c.d.	
116	Bulk Purchase of Various Supplies and Materials for CY2019 Lot I - Paper & Paper Products	OSD	Public Bidding	25-Apr-19	17-Jul-19	25-Jul-19	N.A.	07-Aug-19	13-Aug-19	11-Sep-19	22-Oct-19	07-Nov-19	07-Nov-19	300 c.d.	
804,804,114	Various Renovation and Construction of Walkshed Canopy of SSS Davao Building (3rd Advertisement)	EFMD	Public Bidding	13-Jun-18	24-Jul-19	01-Aug-19	N.A.	15-Aug-19	20-Aug-19	02-Sep-19	16-Oct-19	12-Nov-19	11-Nov-19	210 c.d.	
2019 APP-April Update - #1	Supply, Delivery, Installation, Configuration and Testing of Link Load Balancer for Main Office	NCD	Public Bidding	04-Jul-19	14-Aug-19	22-Aug-19	N.A.	09-Sep-19	11-Sep-19	08-Oct-19	22-Oct-19	13-Nov-19	05-Nov-19	45 c.d.	
91	SSS Ee's Rice Grant for the 4th Quarter CY2019 - Lot 1 - Montalban/San Mateo/ Quezon City (excluding Lot II)	ESD	Public Bidding	15-Aug-19	13-Sep-19	26-Sep-19	N.A.	10-Oct-19	14-Oct-19	21-Oct-19	29-Oct-19	28-Nov-19	19-Nov-19	30 c.d.	

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2019

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicable)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
56	Supply, Delivery, Testing and Installation of Enterprise Firewall in SSS Main Office and Disaster Recovery (DR) Sites	2019 Corporate Operating Budget (COB) - CAPEX	Php 26,990,000.00		Php 26,990,000.00	26,180,000.00		26,180,000.00	1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit	19-Jul-19	N.A.	14-Aug-19	14-Aug-19	14-Aug-19	N.A.	
47	Acquisition of ICT Resources for the Replacement of M9000 Production and Disaster Recovery (DR) Systems (3rd Advertisement)	2019 Corporate Operating Budget (COB) – CO & MOOE	Php 351,000,000.00	Php 106,000,000.00	Php 245,000,000.00	Php 350,900,000.00			1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit	27-Aug-19	N.A.	03-Sep-19	03-Sep-19	03-Sep-19	N.A.	
116	Bulk Purchase of Various Supplies and Materials for CY2019 Lot I - Paper & Paper Products	2019 Corporate Operating Budget – Supplies & Materials Inventory (MOOE)	Php 17,420,568.85	Php 17,420,568.85		Php 17,111,663.00	Php 17,111,663.00		1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit	19-Jul-19	N.A.	30-Jul-19	30-Jul-19	30-Jul-19	N.A.	
804,804,114	Various Renovation and Construction of Walkshed Canopy of SSS Davao Building (3rd Advertisement)	2019 Corporate Operating Budget (COB) – MR Bldg. – Repairs & Others	Php 16,509,038.44	Php 14,253,603.40	Php 2,255,435.04	Php 15,876,387.51		15,876,387.51	1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Constructors Association, 4) Philippine Institute of Civil Engineers (PICE) 5) Commission on Audit	25-Jul-19	N.A.	07-Aug-19	07-Aug-19	07-Aug-19	N.A.	
2019 APP-April Update - #1	Supply, Delivery, Installation, Configuration and Testing of Link Load Balancer for Main Office	2019 Corporate Operating Budget (COB) – CO/MOOE	Php 8,000,000.00	Php 6,200,000.00	Php 1,800,000.00	Php 7,820,000.00	Php 6,100,000.00	Php 1,720,000.00	1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit	16-Aug-19	N.A.	02-Sep-19	02-Sep-19	02-Sep-19	N.A.	
91	SSS Ee's Rice Grant for the 4th Quarter CY2019 - Lot 1 - Montalban/San Mateo/ Quezon City (excluding Lot II)	Operating Expense- Rice Grant	Php 5,835,000.00	Php 5,835,000.00		Php 5,134,800.00	Php 5,134,800.00		1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit	18-Sep-19	N.A.	03-Oct-19	03-Oct-19	03-Oct-19	N.A.	

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2019

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
91	SSS Ee's Rice Grant for the 4th Quarter CY2019 - Lot 2 - Fairview/Novaliches	ESD	Public Bidding	15-Aug-19	13-Sep-19	26-Sep-19	N.A.	10-Oct-19	14-Oct-19	21-Oct-19	29-Oct-19	26-Nov-19	22-Nov-19	30 c.d.	
91	SSS Ee's Rice Grant for the 4th Quarter CY2019 - Lot 3 - Antipolo/Baclaran/Cavite/Laguna/ Las Pinas/ Makati/ Marikina/Muntinlupa/ Paranaque/Pasay/Pateros/ Rizal/Taguig	ESD	Public Bidding	15-Aug-19	13-Sep-19	26-Sep-19	N.A.	10-Oct-19	14-Oct-19	21-Oct-19	29-Oct-19	26-Nov-19	20-Nov-19	30 c.d.	
91	SSS Ee's Rice Grant for the 4th Quarter CY2019 - Lot 4 - Caloocan/Malabon/Mandaluyong/ Manila/ Navotas/San Juan	ESD	Public Bidding	15-Aug-19	13-Sep-19	26-Sep-19	N.A.	10-Oct-19	14-Oct-19	21-Oct-19	29-Oct-19	29-Nov-19	29-Nov-19	30 c.d.	
91	SSS Ee's Rice Grant for the 4th Quarter CY2019 - Lot 5 - Bulacan/Malolos/Pampanga/Valenzuela	ESD	Public Bidding	15-Aug-19	13-Sep-19	26-Sep-19	N.A.	10-Oct-19	14-Oct-19	21-Oct-19	29-Oct-19	29-Nov-19	29-Nov-19	30 c.d.	
2019 APP-April-3rd Update - #1	Supply, Delivery and Installation of Modular E-Center Stations for Various SSS Branch	EFMD	Public Bidding	25-Jul-19	18-Sep-19	26-Sep-19	N.A.	10-Oct-19	14-Oct-19	18-Oct-19	28-Oct-19	15-Nov-19	14-Nov-19	60 c.d.	
136	Supply and Delivery of Customized Branded Wrist Watch for the SSS Loyalty Token	PMERD	Public Bidding	12-Sep-19	15-Oct-19	24-Oct-19	N.A.	07-Nov-19	07-Nov-19	13-Nov-19	21-Nov-19	04-Dec-19	02-Dec-19	60 c.d.	

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2019

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicable)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
91	SSS Ee's Rice Grant for the 4th Quarter CY2019 - Lot 2 - Fairview/Novaliches	Operating Expense- Rice Grant	Php 6,135,000.00	Php 6,135,000.00		Php 5,374,260.00	Php 5,374,260.00		1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit	18-Sep-19	N.A.	03-Oct-19	03-Oct-19	03-Oct-19	N.A.	
91	SSS Ee's Rice Grant for the 4th Quarter CY2019 - Lot 3 - Antipolo/Baclaran/Cavite/Laguna/ Las Pinas/ Makati/ Marikina/Muntinlupa/ Paranaque/Pasay/Pateros/ Rizal/Taguig	Operating Expense- Rice Grant	Php 5,437,500.00	Php 5,437,500.00		Php 4,989,450.00	Php 4,989,450.00		1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit	18-Sep-19	N.A.	03-Oct-19	03-Oct-19	03-Oct-19	N.A.	
91	SSS Ee's Rice Grant for the 4th Quarter CY2019 - Lot 4 - Caloocan/Malabon/Mandaluyong/ Manila/ Navotas/San Juan	Operating Expense- Rice Grant	Php 5,850,000.00	Php 5,850,000.00		Php 5,353,920.00	Php 5,353,920.00		1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit	18-Sep-19	N.A.	03-Oct-19	03-Oct-19	03-Oct-19	N.A.	
91	SSS Ee's Rice Grant for the 4th Quarter CY2019 - Lot 5 - Bulacan/Malolos/Pampanga/Valenzuela	Operating Expense- Rice Grant	Php 4,425,000.00	Php 4,425,000.00		Php 4,049,760.00	Php 4,049,760.00		1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit	18-Sep-19	N.A.	03-Oct-19	03-Oct-19	03-Oct-19	N.A.	
2019 APP-April-3rd Update - #1	Supply, Delivery and Installation of Modular E-Center Stations for Various SSS Branch	2019 Corporate Operating Budget (COB) - MOOE	Php 5,268,508.24	Php 5,268,508.24		Php 3,092,200.00	Php 3,092,200.00		1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit	19-Sep-19	N.A.	03-Oct-19	03-Oct-19	03-Oct-19	N.A.	
136	Supply and Delivery of Customized Branded Wrist Watch for the SSS Loyalty Token	2019 Corporate Operating Budget (COB) - MOOE	Php 9,920,000.00	Php 9,920,000.00		Php 6,008,444.80	Php 6,008,444.80		1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit	17-Oct-19	N.A.	29-Oct-19	29-Oct-19	29-Oct-19	N.A.	

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2019

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
40	Outsourcing of Appraisal Services Covering Collateral Properties Used to Secure SSS Housing Loans and Housing Acquired Properties (Re-Advertisement) Lot I- NCR & Province of Rizal	HAAMD	Public Bidding	29-Aug-19	13-Sep-19	26-Sep-19	N.A.	10-Oct-19	14-Oct-19	04-Nov-19	19-Nov-19	12-Dec-19	06-Dec-19	60 c.d.	
40	Outsourcing of Appraisal Services Covering Collateral Properties Used to Secure SSS Housing Loans and Housing Acquired Properties (Re-Advertisement) Lot II- Central Luzon, Southern Luzon, Northern Luzon and Bicol	HAAMD	Public Bidding	29-Aug-19	13-Sep-19	26-Sep-19	N.A.	10-Oct-19	14-Oct-19	04-Nov-19	11-Nov-19	12-Dec-19	06-Dec-19	60 c.d.	
40	Outsourcing of Appraisal Services Covering Collateral Properties Used to Secure SSS Housing Loans and Housing Acquired Properties (Re-Advertisement) Lot III- Central Visayas & Western Visayas	HAAMD	Public Bidding	29-Aug-19	13-Sep-19	26-Sep-19	N.A.	10-Oct-19	14-Oct-19	04-Nov-19	19-Nov-19	12-Dec-19	06-Dec-19	60 c.d.	
40	Outsourcing of Appraisal Services Covering Collateral Properties Used to Secure SSS Housing Loans and Housing Acquired Properties (Re-Advertisement) Lot IV- Southern Mindanao, Northern Mindanao & Western Mindanao	HAAMD	Public Bidding	29-Aug-19	13-Sep-19	26-Sep-19	N.A.	10-Oct-19	14-Oct-19	04-Nov-19	11-Nov-19	12-Dec-19	06-Dec-19	60 c.d.	
2019 APP-9th Update - #1	Procurement of Toner-Canon Cartridge 324 II	OSD	Public Bidding	16-Sep-19	25-Sep-19	03-Oct-19	N.A.	17-Oct-19	21-Oct-19	04-Nov-19	12-Nov-19	03-Dec-19	02-Dec-19	45 c.d.	
783	Renovation of Green Room at 12th Floor of the SSS Main Building	EFMD	Public Bidding	12-Nov-18	04-Apr-19	24-Apr-19	N.A.	08-May-19	21-May-19	13-Jun-19	01-Jul-19	19-Jul-19	09-Jul-19	90 c.d.	

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2019

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicable)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
40	Outsourcing of Appraisal Services Covering Collateral Properties Used to Secure SSS Housing Loans and Housing Acquired Properties (Re-Advertisement) Lot I- NCR & Province of Rizal	Corporate Operating Budget - MOOE	Php 1,420,000.00	Php 1,420,000.00		Php 939,200.00	Php 939,200.00		1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit	18-Sep-19	N.A.	03-Oct-19	03-Oct-19	03-Oct-19	N.A.	
40	Outsourcing of Appraisal Services Covering Collateral Properties Used to Secure SSS Housing Loans and Housing Acquired Properties (Re-Advertisement) Lot II- Central Luzon, Southern Luzon, Northern Luzon and Bicol	Corporate Operating Budget - MOOE	Php 7,500,000.00	Php 7,500,000.00		Php 5,951,200.00	Php 5,951,200.00		1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit	18-Sep-19	N.A.	03-Oct-19	03-Oct-19	03-Oct-19	N.A.	
40	Outsourcing of Appraisal Services Covering Collateral Properties Used to Secure SSS Housing Loans and Housing Acquired Properties (Re-Advertisement) Lot III- Central Visayas & Western Visayas	Corporate Operating Budget - MOOE	Php 1,750,000.00	Php 1,750,000.00		Php 1,206,677.34	Php 1,206,677.34		1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit	18-Sep-19	N.A.	03-Oct-19	03-Oct-19	03-Oct-19	N.A.	
40	Outsourcing of Appraisal Services Covering Collateral Properties Used to Secure SSS Housing Loans and Housing Acquired Properties (Re-Advertisement) Lot IV- Southern Mindanao, Northern Mindanao & Western Mindanao	Corporate Operating Budget - MOOE	Php 10,330,000.00	Php 10,330,000.00		Php 6,516,510.00	Php 6,516,510.00		1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit	18-Sep-19	N.A.	03-Oct-19	03-Oct-19	03-Oct-19	N.A.	
2019 APP-9th Update - #1	Procurement of Toner-Canon Cartridge 324 II	2019 Approved Corporate Operating Budget - MOOE	Php 6,431,520.00	Php 6,431,520.00		Php 3,216,000.00	Php 3,216,000.00		1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit	26-Sep-19	N.A.	09-Oct-19	09-Oct-19	09-Oct-19	N.A.	
783	Renovation of Green Room at 12th Floor of the SSS Main Building	2019 Corporate Operating Budget (COB) - M/R Building –Repairs & Others	Php 2,294,400.00	Php 2,294,400.00		Php 2,128,679.04	Php 2,128,679.04		1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Constructors Association, 4) Philippine Institute of Civil Engineers (PICE) 5) Commission on Audit	24-Apr-19	N.A.	08-May-19	08-May-19	08-May-19	N.A.	

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2019

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
2019 APP- Update for the Month of March 4th Update #1	Proposed Records Room at Northside of R.M. Hall Roofdeck	EFMD	Public Bidding	12-Nov-18	09-Apr-19	24-Apr-19	N.A.	08-May-19	14-May-19	11-Jun-19	01-Jul-19	19-Jul-19	09-Jul-19	75 c.d.	
2019 APP- Update for the Month of March 3rd Update #3	Outsourcing of Mandatory Drug Testing among Diagnostic Laboratories Accredited by Department of Health (DOH) within 5 Km. Radius Area from SSS Main Office (On-Site)	HCD	Public Bidding	24-Apr-19	03-May-19	15-Mar-19	N.A.	29-May-19	30-May-19	24-Jun-19	09-Jul-19	24-Jul-19	17-Jul-19	Dec-19	
888	2019 Dedicated Nationwide Customer Satisfaction Survey of SSS Members	CCD	Public Bidding	08-Mar-19	30-Mar-19	29-May-19	24-Apr-19	11-Jun-19	26-Jun-19	08-Jul-19	17-Jul-19	06-Aug-19	31-Jul-19	Four (4) months	
889	Consulting Services for the Concept, Design and Printing of the 2018 Annual Report	CCD	Public Bidding	28-Mar-19	04-Apr-19	29-May-19	24-Apr-19	11-Jun-19	01-Jul-19	09-Jul-19	19-Jul-19	06-Aug-19	05-Aug-19	21 c.d.	
2019 APP-May Update - #18	Engagement of a Certification Body to Conduct 3rd Party Audit and Determine Compliance of the SSS Quality Management System (QMS) to ISO 9001:2015 Requirement	QMD	Public Bidding	19-Jun-19	13-Jul-19	14-Aug-19	24-Jul-19	09-Sep-19	09-Sep-19	25-Sep-19	03-Oct-19	24-Oct-19	18-Oct-19	Three (3) Years	
2019 APP- August-5th Update - #1	Hiring of Assessment Test Provider	PMERD	Public Bidding	11-Sep-19	16-Sep-19	25-Sep-19	N.A.	09-Oct-19	11-Oct-19	13-Nov-19	19-Nov-19	04-Dec-19	02-Dec-19	30 c.d.	
2019 APP-June- 6th Update - #1	Printing of the 2020 Wall Calendar	CCD	Public Bidding	04-Sep-19	18-Sep-19	27-Sep-19	N.A.	11-Oct-19	14-Oct-19	06-Nov-19	14-Nov-19	04-Dec-19	02-Dec-19	30 c.d.	

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2019

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (Php)			CONTRACT COST (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicable)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
2019 APP- Update for the Month of March 4th Update #1	Proposed Records Room at Northside of R.M. Hall Roofdeck	2019 Corporate Operating Budget (COB) - M/R Building –Repairs & Others	Php 4,963,383.70	Php 4,963,383.70		Php 4,596,016.17	Php 4,596,016.17		1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Constructors Association, 4) Philippine Institute of Civil Engineers (PICE) 5) Commission on Audit	24-Apr-19	N.A.	02-May-19	02-May-19	02-May-19	N.A.	
2019 APP- Update for the Month of March 3rd Update #3	Outsourcing of Mandatory Drug Testing among Diagnostic Laboratories Accredited by Department of Health (DOH) within 5 Km. Radius Area from SSS Main Office (On-Site)	2019 Corporate Operating Budget (COB) – MOOE	Php 1,194,600.00	Php 1,194,600.00		Php 915,860.00	Php 915,860.00		1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit	06-May-19	N.A.	23-May-19	23-May-19	23-May-19	N.A.	
888	2019 Dedicated Nationwide Customer Satisfaction Survey of SSS Members	Corporate Operating Budget FY 2019	Php 4,500,000.00	Php 4,500,000.00		Php 3,850,000.00	Php 3,850,000.00		1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Confederation of Filipino Consulting Organizations 4) Commission on Audit	23-May-19	24-Apr-19	06-Jun-19	06-Jun-19	06-Jun-19	N.A.	
889	Consulting Services for the Concept, Design and Printing of the 2018 Annual Report	Corporate Operating Budget FY 2019	Php 1,453,750.00	Php 1,453,750.00		Php 1,400,000.00	Php 1,400,000.00		1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Confederation of Filipino Consulting Organizations 4) Commission on Audit	23-May-19	24-Apr-19	06-Jun-19	06-Jun-19	06-Jun-19	N.A.	
2019 APP-May Update - #18	Engagement of a Certification Body to Conduct 3rd Party Audit and Determine Compliance of the SSS Quality Management System (QMS) to ISO 9001:2015 Requirement	Corporate Operating Budget FY 2019	Php 1,500,000.00	Php 1,500,000.00		Php 1,485,724.80	Php 1,485,724.80		1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Confederation of Filipino Consulting Organizations 4) Commission on Audit	07-Aug-19	16-Jul-19	22-Aug-19	22-Aug-19	22-Aug-19	N.A.	
2019 APP- August-5th Update - #1	Hiring of Assessment Test Provider	2019 Corporate Operating Budget (COB) - MOOE	Php 950,000.00	Php 950,000.00		Php 750,000.00	Php 750,000.00		1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit	19-Sep-19	N.A.	03-Oct-19	03-Oct-19	03-Oct-19	N.A.	
2019 APP-June- 6th Update - #1	Printing of the 2020 Wall Calendar	2019 Corporate Operating Budget (COB) - MOOE	Php 3,304,000.00	Php 3,304,000.00		Php 1,442,196.00	Php 1,442,196.00		1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit	19-Sep-19	N.A.	03-Oct-19	03-Oct-19	03-Oct-19	N.A.	

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2019

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
93	Supply and Delivery of Seventeen (17) Units Electronic Vault (Digital Lock Cash Safes) for Various SSS Branch Offices Nationwide (Re-Advertisement)	BSPD	Public Bidding	28-Aug-19	23-Sep-19	04-Oct-19	N.A.	18-Oct-19	21-Oct-19	13-Nov-19	28-Nov-19	09-Dec-19	05-Dec-19	90 c.d.	
117	Hiring of Food Catering Services for the 2019 (Re-Advertisement)	Various Department	Public Bidding	N.A.	23-Oct-19	06-Nov-19	N.A.	20-Nov-19	22-Nov-19	02-Dec-19	03-Dec-19	05-Dec-19	04-Dec-19	One (1) month	
775-784-786	Improvement of Substation I, Substation II & Powerhouse and Renovation of Various Offices at SSS Main Building (3rd Advertisement) Lot II: – Renovation of Various Offices at SSS Main Building	EFMD	Public Bidding	07-Feb-19	23-Sep-19	04-Oct-19	N.A.	18-Oct-19	25-Oct-19	08-Nov-19	21-Nov-19	10-Dec-19	04-Dec-19	120 c.d.	
777	Improvement of Substation I, Substation II & Powerhouse and Renovation of Various Offices at SSS Main Building (3rd Advertisement) Lot I: Improvement of Substation I, Substation II & Powerhouse	EFMD	Public Bidding	07-Feb-19	23-Sep-19	04-Oct-19	N.A.	18-Oct-19	25-Oct-19	11-Nov-19	25-Nov-19	13-Dec-19	04-Dec-19	120 c.d.	
808	Rehabilitation of OSD Storage Warehouse	EFMD	Public Bidding	14-Aug-19	20-Sep-19	02-Oct-19	N.A.	16-Oct-19	16-Oct-19	08-Nov-19	19-Nov-19	13-Dec-19	04-Dec-19	90 c.d.	
96	Supply and Delivery of 182 Sets Stainless Trash Bins for SSS Main Office, NCR, Luzon, Visayas and Mindanao Branches Lot I: Main Office & NCR Operations Group	EFMD	Public Bidding	25-Sep-19	28-Sep-19	09-Oct-19	N.A.	13-Nov-19	14-Nov-19	25-Nov-19	05-Dec-19	27-Dec-19	20-Dec-19	90 c.d.	

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2019

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicable)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
93	Supply and Delivery of Seventeen (17) Units Electronic Vault (Digital Lock Cash Safes) for Various SSS Branch Offices Nationwide (Re-Advertisement)	Corporate Operating Budget-CAPEX - Modular Furniture	Php 1,340,263.00		Php 1,340,263.00	Php 1,316,973.00		Php 1,316,973.00	1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit	26-Sep-19	N.A.	09-Oct-19	09-Oct-19	09-Oct-19	N.A.	
117	Hiring of Food Catering Services for the 2019 (Re-Advertisement)	2019 Corporate Operating Budget (COB) - MOOE	Php 1,902,575.00	Php 1,902,575.00		Php 1,708,330.00	Php 1,708,330.00		1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit	17-Oct-19	N.A.	15-Nov-19	15-Nov-19	15-Nov-19	N.A.	
775-784-786	Improvement of Substation I, Substation II & Powerhouse and Renovation of Various Offices at SSS Main Building (3rd Advertisement) Lot II: - Renovation of Various Offices at SSS Main Building	COB-M/R Building-Repairs & Others	Php 3,568,839.60	Php 3,568,839.60		Php 3,558,832.07	Php 3,558,832.07		1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Constructors Association, 4) Philippine Institute of Civil Engineers (PICE) 5) Commission on Audit	26-Sep-19	N.A.	09-Oct-19	09-Oct-19	09-Oct-19	N.A.	
777	Improvement of Substation I, Substation II & Powerhouse and Renovation of Various Offices at SSS Main Building (3rd Advertisement) Lot I: Improvement of Substation I, Substation II & Powerhouse	COB-M/R Building-Repairs & Others	Php 3,416,110.15	Php 3,416,110.15		Php 3,318,221.85	Php 3,318,221.85		1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Constructors Association, 4) Philippine Institute of Civil Engineers (PICE) 5) Commission on Audit	26-Sep-19	N.A.	09-Oct-19	09-Oct-19	09-Oct-19	N.A.	
808	Rehabilitation of OSD Storage Warehouse	2019 Corporate Operating Budget (COB) - MOOE	Php 833,906.00	Php 833,906.00		Php 814,348.35	Php 814,348.35		1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Constructors Association, 4) Philippine Institute of Civil Engineers (PICE) 5) Commission on Audit	26-Sep-19	N.A.	09-Oct-19	09-Oct-19	09-Oct-19	N.A.	
96	Supply and Delivery of 182 Sets Stainless Trash Bins for SSS Main Office, NCR, Luzon, Visayas and Mindanao Branches Lot I: Main Office & NCR Operations Group	2019 - Corporate Operating Budget	Php 1,417,500.00		Php 1,417,500.00	Php 897,750.00		Php 897,750.00	1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit	03-Oct-19	N.A.	05-Nov-19	05-Nov-19	05-Nov-19	N.A.	

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2019

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
96	Supply and Delivery of 182 Sets Stainless Trash Bins for SSS Main Office, NCR, Luzon, Visayas and Mindanao Branches Lot II: Luzon Operations Group	EFMD	Public Bidding	25-Sep-19	28-Sep-19	09-Oct-19	N.A.	13-Nov-19	14-Nov-19	25-Nov-19	10-Dec-19	20-Dec-19	19-Dec-19	90 c.d.	
96	Supply and Delivery of 182 Sets Stainless Trash Bins for SSS Main Office, NCR, Luzon, Visayas and Mindanao Branches Lot III: Visayas Operations Group	EFMD	Public Bidding	25-Sep-19	28-Sep-19	09-Oct-19	N.A.	13-Nov-19	14-Nov-19	25-Nov-19	05-Dec-19	27-Dec-19	20-Dec-19	90 c.d.	
96	Supply and Delivery of 182 Sets Stainless Trash Bins for SSS Main Office, NCR, Luzon, Visayas and Mindanao Branches Lot IV: Mindanao Operations Group	EFMD	Public Bidding	25-Sep-19	28-Sep-19	09-Oct-19	N.A.	13-Nov-19	14-Nov-19	25-Nov-19	05-Dec-19	20-Dec-19	19-Dec-19	90 c.d.	
880	HIRING OF NINE (9) LOCAL FUND MANAGERS (Pure Fixed Income Fund Mandates) Lot I: To manage P1.0-B for SSS with ABC of P5.0-M for two (2) years	Alternative Investment Division	Public Bidding	22-Aug-19	24-Aug-19	30-Sep-19	02-Sep-19	16-Oct-19	23-Oct-19	21-Nov-19	26-Nov-19	02-Dec-19	29-Nov-19	Two (2) Years	
880	HIRING OF NINE (9) LOCAL FUND MANAGERS (Balanced Fund, Pure Equity Fund, and Pure Fixed Income Fund Mandates) Lot II: To manage P1.0-B for SSS with ABC of P5.0-M for two (2) years	Alternative Investment Division	Public Bidding	22-Aug-19	24-Aug-19	30-Sep-19	02-Sep-19	16-Oct-19	23-Oct-19	21-Nov-19	26-Nov-19	20-Dec-19	19-Dec-19	Two (2) Years	

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2019

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicable)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
96	Supply and Delivery of 182 Sets Stainless Trash Bins for SSS Main Office, NCR, Luzon, Visayas and Mindanao Branches Lot II: Luzon Operations Group	2019 - Corporate Operating Budget	Php 1,730,042.02		Php 1,730,042.02	Php 1,117,032.00		Php 1,117,032.00	1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit	03-Oct-19	N.A.	05-Nov-19	05-Nov-19	05-Nov-19	N.A.	
96	Supply and Delivery of 182 Sets Stainless Trash Bins for SSS Main Office, NCR, Luzon, Visayas and Mindanao Branches Lot III: Visayas Operations Group	2019 - Corporate Operating Budget	Php 765,756.30		Php 765,756.30	Php 384,750.00		Php 384,750.00	1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit	03-Oct-19	N.A.	05-Nov-19	05-Nov-19	05-Nov-19	N.A.	
96	Supply and Delivery of 182 Sets Stainless Trash Bins for SSS Main Office, NCR, Luzon, Visayas and Mindanao Branches Lot IV: Mindanao Operations Group	2019 - Corporate Operating Budget	Php 879,201.68		Php 879,201.68	Php 661,602.00		Php 661,602.00	1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit	03-Oct-19	N.A.	05-Nov-19	05-Nov-19	05-Nov-19	N.A.	
880	HIRING OF NINE (9) LOCAL FUND MANAGERS (Pure Fixed Income Fund Mandates) Lot I: To manage P1.0-B for SSS with ABC of P5.0-M for two (2) years	2019 -Corporate Operating Budet	Php 5,000,000.00	Php 5,000,000.00		Php 5,000,000.00	Php 5,000,000.00		1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Makati Business Club 4) Confederation of Filipino Consulting Organization 5) Commission on Audit	23-Sep-19	27-Aug-19	09-Oct-19	09-Oct-19	09-Oct-19	N.A.	
880	HIRING OF NINE (9) LOCAL FUND MANAGERS (Balanced Fund, Pure Equity Fund, and Pure Fixed Income Fund Mandates) Lot II: To manage P1.0-B for SSS with ABC of P5.0-M for two (2) years	2019 -Corporate Operating Budget	Php 5,000,000.00	Php 5,000,000.00		Php 5,000,000.00	Php 5,000,000.00		1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Makati Business Club 4) Confederation of Filipino Consulting Organization 5) Commission on Audit	23-Sep-19	27-Aug-19	09-Oct-19	09-Oct-19	09-Oct-19	N.A.	

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2019

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
ALTERNATIVE MODE															
Resolution No. 2019-097-3 dated 21 June 2019															
Update for the month of March (2nd update #3)	Two (2) Year Renewal of SSS Subscription to Bloomber Professional Service	EID	Direct Contracting	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	03-Jul-19	05-Jul-19	03-Jul-19	N.A.	
Resolution No. 2019-097-3.3 dated 21 June 2019															
195	Hiring of Services of Musical Director for the SSS Choral Society	PMERD	Negotiated Procurement (NP) – Scientific, Scholarly or Artistic Work, Exclusive Technology & Media Services	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
Resolution No. 2019-109-2.3 dated 10 July 2019															
Update for the month of March (3rd Update #18)	One (1) Year Magazine Subscription of Reader's Digest Asia for Commissioner Ricardo L. Moldez	LDD	Negotiated Procurement (NP) – Scientific, Scholarly or Artistic Work, Exclusive Technology & Media Services	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
Resolution No. 2019-097-3.5 dated 21 June 2019															
254	100 Licenses O365E1 ShrdsvrALNGSubsVL MVL PerUsr PH/ID/TH/MLCComplete Part Number: T6A-00086	ITRMD	Negotiated Procurement (NP)– Agency-to-Agency	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
Resolution No. 2019-097-3 dated 21 June 2019															
740	5 boxes Printable PVC – ID Sheets for the production of SSS Employee ID Cards, based on the attached Summary of Canvass.	ESD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
688	Purchase of 1 unit Smart TV, 43" Full HD Digital for 2019 Christmas Raffle Item	MAD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2019

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicable)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
ALTERNATIVE MODE																
Resolution No. 2019-097-3 dated 21																
Update for the month of March (2nd update #3)	Two (2) Year Renewal of SSS Subscription to Bloomer Professional Service	COB-MOOE	Php 3,146,966.79	Php 3,146,966.79		Php 3,146,774.40	Php 3,146,774.40		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
Resolution No. 2019-097-3.3 dated 2																
195	Hiring of Services of Musical Director for the SSS Choral Society	COB-MOOE	Php 416,000.00	Php 416,000.00		Php 403,900.00	Php 403,900.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
Resolution No. 2019-109-2.3 dated 1																
Update for the month of March (3rd Update #18)	One (1) Year Magazine Subscription of Reader's Digest Asia for Commissioner Ricardo L. Moldez	COB-MOOE	Php 2,000.00	Php 2,000.00		Php 1,776.00	Php 1,776.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
Resolution No. 2019-097-3.5 dated 2																
254	100 Licenses O365E1 ShrdsvrALNGSubsVL MVL PerUsr PH/ID/TH/MLComplete Part Number: T6A-00086	COB-MOOE	Php 103,000.00	Php 103,000.00		Php 102,155.00	Php 102,155.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
Resolution No. 2019-097-3 dated 21																
740	5 boxes Printable PVC – ID Sheets for the production of SSS Employee ID Cards, based on the attached Summary of Canvass.	COB-MOOE	Php 24,900.00	Php 24,900.00		Php 22,500.00	Php 22,500.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
688	Purchase of 1 unit Smart TV, 43" Full HD Digital for 2019 Christmas Raffle Item	COB-MOOE	Php 40,000.00	Php 40,000.00		Php 21,000.00	Php 21,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2019

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
Resolution No. 2019-099-5 dated 26 June 2019															
210	1 Lot – Sports Complex, for 2019 SSS Sportsfest Fun Run to be conducted on August 3, 2019, from 6:00A.M. to 5:00 P.M.	PMERD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
740	Procurement of the following: 1. 137 reams Bond Paper, 8-½" x 11", 70 GSM. 500 pcs./ream 2. 50 reams Bond Paper, 8-½" x 14", 70 GSM. 500 pcs./ream	VARIOUS OFFICES	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
330	2. 1 Lot – BADMINTON UMPIRE	PMERD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
290	Procurement of books for SSS Library	LDD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
Resolution No. 2019-104-5 dated 03 July 2019															
Update for the month of May (1st update) - #1	1 Lot – Hiring of Real Property Consultant for the crafting of Terms of Reference (TOR) for the re-development of the SSS Makati Building	IPD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	29-May-19	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
692-704-709	Hiring of Service Provider for the Two (2) Year General Pest Control Services to SSS properties	EFMD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
835	1 Lot – Supply of materials, labor & equipment for the installation of the Important Cultural Property (ICP) Marker at the Ground Floor Hallway, Main Building, East Avenue, Quezon City	EFMD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
117 & 587	1 Lot – Hiring of food catering services for the 2018 Annual Report Photoshoot	CCD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2019

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicable)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
Resolution No. 2019-099-5 dated 26																
210	1 Lot – Sports Complex, for 2019 SSS Sportsfest Fun Run to be conducted on August 3, 2019, from 6:00A.M. to 5:00 P.M.	COB-MOOE	Php 70,000.00	Php 70,000.00		Php 50,000.00	Php 50,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
740	Procurement of the following: 1. 137 reams Bond Paper, 8-½" x 11", 70 GSM. 500 pcs./ream 2. 50 reams Bond Paper, 8-½" x 14", 70 GSM. 500 pcs./ream	COB-MOOE	Php 37,935.00	Php 37,935.00		Php 27,384.00	Php 27,384.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
330	2. 1 Lot – BADMINTON UMPIRE	COB-MOOE	Php 35,250.00	Php 35,250.00		Php 35,250.00	Php 35,250.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
290	Procurement of books for SSS Library	COB-MOOE	Php 61,583.00	Php 61,583.00		Php 56,703.00	Php 56,703.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
Resolution No. 2019-104-5 dated 03																
Update for the month of May (1st update) - #1	1 Lot – Hiring of Real Property Consultant for the crafting of Terms of Reference (TOR) for the re-development of the SSS Makati Building	COB-MOOE	Php 1,000,000.00	Php 1,000,000.00		Php 995,000.00	Php 995,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
692-704-709	Hiring of Service Provider for the Two (2) Year General Pest Control Services to SSS properties	COB-MOOE	Php 502,770.00	Php 502,770.00		Php 357,833.00	Php 357,833.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
835	1 Lot – Supply of materials, labor & equipment for the installation of the Important Cultural Property (ICP) Marker at the Ground Floor Hallway, Main Building, East Avenue, Quezon City	COB-MOOE	Php 27,596.94	Php 27,596.94		Php 27,500.00	Php 27,500.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
117 & 587	1 Lot – Hiring of food catering services for the 2018 Annual Report Photoshoot	COB-MOOE	Php 41,125.00	Php 41,125.00		Php 41,125.00	Php 41,125.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2019

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
Resolution No. 2019-109-2 dated 10 July 2019															
643	Supply of labor and materials for Air-conditioning System repair / replacement of defective parts for various SSS motor vehicles at SSS Main Office, East Avenue, Diliman, Quezon City	EFMD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	22-May-19	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
Update for the month of March (6th update) #2	Supply, delivery and installation of 14 pieces brand new UPS Batteries for SSS Makati Processing Center	BSSD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
Resolution No. 2019-109-2 dated 10 July 2019															
653	300 pcs. Special Envelope, for On-Boarding Program	PMERD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
671	Printing of 2,000 copies of Booklet on Implementing Rules & Regulations of Republic Act 11199	CCD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	25-Jun-19	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
Update for the month of July (4th update) #1	500 sets (5 pieces per set) Binder Refill, Size: approx. 6" (L) 8½" (H) folded, 16 leaves excluding cover	LDD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
117 & 587	1) 1 Lot – Hiring of Food Catering Services for the upcoming 2019 Search for Best Employees - Sector Level Deliberation to be held at 2/F Executive Lounge, SSS Main Office, Quezon City	PMERD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	04-Jul-19	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
348	Supply, delivery & installation of EMC STORAGE PARTS	ITRMD	Negotiated Procurement (NP) – Small Value Procurement	N.A.	28-May-19	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2019

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicable)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
Resolution No. 2019-109-2 dated 10																
643	Supply of labor and materials for Air-conditioning System repair / replacement of defective parts for various SSS motor vehicles at SSS Main Office, East Avenue, Diliman, Quezon City	COB-MOOE	Php 169,750.00	Php 169,750.00		Php 154,000.00	Php 154,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
Update for the month of March (6th update) #2	Supply, delivery and installation of 14 pieces brand new UPS Batteries for SSS Makati Processing Center	COB-MOOE	Php 35,000.00	Php 35,000.00		Php 31,640.00	Php 31,640.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
Resolution No. 2019-109-2 dated 10																
653	300 pcs. Special Envelope, for On-Boarding Program	COB-MOOE	Php 30,000.00	Php 30,000.00		Php 25,620.00	Php 25,620.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
671	Printing of 2,000 copies of Booklet on Implementing Rules & Regulations of Republic Act 11199	COB-MOOE	Php 120,000.00	Php 120,000.00		Php 69,500.00	Php 69,500.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
Update for the month of July (4th update) #1	500 sets (5 pieces per set) Binder Refill, Size: approx. 6" (L) 8½" (H) folded, 16 leaves excluding cover	COB-MOOE	Php 20,000.00	Php 20,000.00		Php 19,500.00	Php 19,500.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
117 & 587	1) 1 Lot – Hiring of Food Catering Services for the upcoming 2019 Search for Best Employees - Sector Level Deliberation to be held at 2/F Executive Lounge, SSS Main Office, Quezon City	COB-MOOE	Php 130,000.00	Php 130,000.00		Php 129,350.00	Php 129,350.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
348	Supply, delivery & installation of EMC STORAGE PARTS	COB-MOOE	Php 869,400.00	Php 869,400.00		Php 862,000.00	Php 862,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2019

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
Resolution No. 2019-115-3 dated 24 July 2019															
2019 APP DETAILS [Update for the month of May (5th update) No. 7	Procurement of various IT consumable	Identity Management Dept.	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
290	1 Lot - Procurement of the various E-books for SSS Library:	LDD	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
355	1 Lot – Supply of labor, materials & supervision / monitoring for the a) Re-varnishing & Re-upholstery of Furniture for the Office of Commissioner Silvestre Bello III located at SSS Main Building, East Avenue, Diliman, Quezon City and b) Repair & Re-furbishing of 8-seater conference table of DMIII Edwin B. Maliwat located at SSS Main Building, East Avenue, Diliman, Quezon City	EFMD	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
695	1 Lot – Supply of Labor, Materials & Technical expertise for the preventive maintenance (change oil) including other related works of the Two (2) 500kVA Stand-by Generator sets at SSS Makati Building, Ayala Avenue, Makati City	EFMD	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
670	Printing of 308 pieces “7 Paraan sa mabilis na impormasyon sa SSS” Banner/Streamer with X-Type Stand	CCD	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2019 APP DETAILS [Update for the month of May (5th update) No. 6	1 Lot – Acquisition of Twenty (20) Units of Access Point and One Hundred (100) Units USB Wireless LAN (WLAN)	Project Management Office	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2019

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (Php)			CONTRACT COST (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicable)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
Resolution No. 2019-115-3 dated 24																
2019 APP DETAILS (Update for the month of May (5th update) No. 7	Procurement of various IT consumable	COB-MOOE	Php 754,435.00	Php 754,435.00		Php 508,944.37	Php 508,944.37		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
290	1 Lot - Procurement of the various E-books for SSS Library:	COB-MOOE	Php 296,105.00	Php 296,105.00		Php 270,105.00	Php 270,105.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
355	1 Lot – Supply of labor, materials & supervision / monitoring for the a) Re-varnishing & Re-upholstery of Furniture for the Office of Commissioner Silvestre Bello III located at SSS Main Building, East Avenue, Diliman, Quezon City and b) Repair & Re-furbishing of 8-seater conference table of DMIII Edwin B. Maliwat located at SSS Main Building, East Avenue, Diliman, Quezon City	COB-MOOE	Php 42,921.00	Php 42,921.00		Php 41,512.09	Php 41,512.09		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
695	1 Lot – Supply of Labor, Materials & Technical expertise for the preventive maintenance (change oil) including other related works of the Two (2) 500kVA Stand-by Generator sets at SSS Makati Building, Ayala Avenue, Makati City	COB-MOOE	Php 114,000.00	Php 114,000.00		Php 110,000.00	Php 110,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
670	Printing of 308 pieces “7 Paraan sa mabilis na impormasyon sa SSS” Banner/Streamer with X-Type Stand	COB-MOOE	Php 207,900.00	Php 207,900.00		Php 152,460.00	Php 152,460.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
2019 APP DETAILS (Update for the month of May (5th update) No. 6	1 Lot – Acquisition of Twenty (20) Units of Access Point and One Hundred (100) Units USB Wireless LAN (WLAN)	COB-MOOE	Php 760,000.00	Php 760,000.00		Php 696,788.00	Php 696,788.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2019

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
2019 APP DETAILS [Update for the month of July (1st Update) No.4	1 Lot – Hiring of an Independent Appraisal Company to conduct Fair Market Value (FMV) and Fair Rental Valuation (FRV) of condominium units and parking slots owned by the Trade and Investment Development Corporation of the Philippines, (PHILEXIM) located at the Citibank Tower, Valero St., Makati City	IPD	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A	N.A.	N.A.	N.A.
Resolution No. 2019-117-5 dated 29 July 2019															
375	Supply and Delivery of Cabling materials for Workstations	NCD	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A	N.A.	N.A.	N.A.
Resolution No. 2019-119-3 dated 31 July 2019															
672	Printing of 1,600 copies of Four (4) kinds of posters: 1) SSS Mission 2) Vision 3) Corporate Values and 4) Quality Policy	CCD	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A	N.A.	N.A.	N.A.
661	1 Lot – Glass Plaques for the 2019 SSS Search for Best Employees	PMERD	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A	N.A.	N.A.	N.A.
672	1 Lot – Hiring of a Designer & Supplier of Exhibit materials for the 62nd Anniversary Celebration	SSS 62nd Anniversary Celebration Comm	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A	N.A.	N.A.	N.A.
Resolution No. 2019-122-2 dated 07 August 2019															
2019 APP DETAILS [Update for the month of May (5 th update) No. 7	10 boxes Card Affixing Sticker, for Datacard MXD / Mxi Mailer, 15,200 stickers per roll, Eight (8) rolls per box (121,600 stickers per box)	Identity Management Dept.	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A	N.A.	N.A.	N.A.
2019 APP DETAILS [Update for the month of July (3rd update) No. 1	464 reams Bond Paper, Size 8½" x 11", 70 gsm, 500 pieces/ream	PPMP	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A	N.A.	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2019

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicable)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
2019 APP DETAILS [Update for the month of July (1st Update) No.4	1 Lot – Hiring of an Independent Appraisal Company to conduct Fair Market Value (FMV) and Fair Rental Valuation (FRV) of condominium units and parking slots owned by the Trade and Investment Development Corporation of the Philippines, (PHILEXIM) located at the Citibank Tower, Valero St., Makati City	COB-MOOE	Php 65,000.00	Php 65,000.00		Php 50,000.00	Php 50,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
Resolution No. 2019-117-5 dated 29																
375	Supply and Delivery of Cabling materials for Workstations	COB-MOOE	Php 299,010.00	Php 299,010.00		Php 208,229.00	Php 208,229.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
Resolution No. 2019-119-3 dated 31																
672	Printing of 1,600 copies of Four (4) kinds of posters: 1) SSS Mission 2) Vision 3) Corporate Values and 4) Quality Policy	COB-MOOE	Php 80,000.00	Php 80,000.00		Php 33,280.00	Php 33,280.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
661	1 Lot – Glass Plaques for the 2019 SSS Search for Best Employees	COB-MOOE	Php 167,800.00	Php 167,800.00		Php 92,900.00	Php 92,900.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
672	1 Lot – Hiring of a Designer & Supplier of Exhibit materials for the 62nd Anniversary Celebration	COB-MOOE	Php 250,000.00	Php 250,000.00		Php 215,000.00	Php 215,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
Resolution No. 2019-122-2 dated 07																
2019 APP DETAILS [Update for the month of May (5 th update) No. 7	10 boxes Card Affixing Sticker, for Datacard MXD / Mxi Mailer, 15,200 stickers per roll, Eight (8) rolls per box (121,600 stickers per box)	COB-MOOE	Php 470,000.00	Php 470,000.00		Php 30,777.87	Php 30,777.87		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
2019 APP DETAILS [Update for the month of July (3rd update) No. 1	464 reams Bond Paper, Size 8½" x 11", 70 gsm, 500 pieces/ream	COB-MOOE	Php 64,960.00	Php 64,960.00		Php 57,768.00	Php 57,768.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2019

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
301 and 835	Procurement of the following: a) 1. 1 set - Toilet Seat Cover, b) 2. 1 lot - Various Consumable Materials for the Repainting of the Utility Building and Garbage Bins, c) 3. 16 tins - White Permacoat Latex (Semi-Gloss), d) 4. 2 tins - Skim Coat Putty	EFMD	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2019 APP DETAILS (Update for the month of May (5th update) No. 8	Procurement of various 2019 Corporate Tokens	CCD	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
661	150 pcs. Portrait Layout Certificate Frames for the 2019 SSS Search for Best Employees	PMERD	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
Resolution No. 2019-128-3 dated 14 August 2019															
661	1 Lot – Rental of Lights, Sounds and LED Wall for the 2019 Employee's Awards and Anniversary Programs	PMERD	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
698	Purchase of 700 liters Diesel Fuel for the Stand-by Generator units at SSS Makati Building	EFMD	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
381	Provision of data and voice communication lines for SSS Danao and SSS San Pedro Branch	NCD	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
643	Purchase of Parts & Materials / Gear Oil for the Preventive Maintenance of Various motor vehicles at SSS Main Office, East Avenue, Diliman, Quezon City	EFMD	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
287	22 boxes of insulin Needle (32 G x 6mm, box of 100's) as part of the 2019 Bulk Purchase of Dental Supplies & Materials for Diagnostic Section, HCD	HCD	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2019

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicable)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
301 and 835	Procurement of the following: a)1. 1 set - Toilet Seat Cover, b) 2. 1 lot – Various Consumable Materials for the Repainting of the Utility Building and Garbage Bins, c) 3. 16 tins - White Permacoat Latex (Semi-Gloss), d) 4. 2 tins - Skim Coat Putty	COB-MOOE	Php 95,972.00	Php 95,972.00		Php 83,767.00	Php 83,767.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
2019 APP DETAILS (Update for the month of May (5th update) No. 8	Procurement of various 2019 Corporate Tokens	COB-MOOE	Php 57,600.00	Php 57,600.00		Php 56,160.00	Php 56,160.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
661	150 pcs. Portrait Layout Certificate Frames for the 2019 SSS Search for Best Employees	COB-MOOE	Php 37,500.00	Php 37,500.00		Php 36,877.50	Php 36,877.50		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
Resolution No. 2019-128-3 dated 14																
661	1 Lot – Rental of Lights, Sounds and LED Wall for the 2019 Employee's Awards and Anniversary Programs	COB-MOOE	Php 60,000.00	Php 60,000.00		Php 60,000.00	Php 60,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
698	Purchase of 700 liters Diesel Fuel for the Stand-by Generator units at SSS Makati Building	COB-MOOE	Php 32,200.00	Php 32,200.00		Php 30,758.00	Php 30,758.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
381	Provision of data and voice communication lines for SSS Danao and SSS San Pedro Branch	COB-MOOE	Php 356,604.60	Php 356,604.60		Php 277,408.00	Php 277,408.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
643	Purchase of Parts & Materials / Gear Oil for the Preventive Maintenance of Various motor vehicles at SSS Main Office, East Avenue, Diliman, Quezon City	COB-MOOE	Php 312,579.00	Php 312,579.00		Php 90,350.00	Php 90,350.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
287	22 boxes of insulin Needle (32 G x 6mm, box of 100's) as part of the 2019 Bulk Purchase of Dental Supplies & Materials for Diagnostic Section, HCD	COB-MOOE	Php 22,000.00	Php 22,000.00		Php 17,600.00	Php 17,600.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2019

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
2019 APP DETAILS [Update for the month of May (2nd Update) No. 4	1 Lot – Hiring of Food Catering Services for the Conduct of SSS Mentoring Program inclusive of conduct of a 2-day Mentor Program – Mentoring Workshop for Mentors & Mentees to be held on October 1-4, 2019 from 8:30AM to 5:30PM at RM Hall, 2/F, SSS Main Office, East Avenue, Diliman, Quezon City	PMERD	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A	N.A.	N.A.	N.A.
2019 APP DETAILS [Update for the month of April (3rd update) No. 6	24 months Mobile Service Subscription with unit for SVP for Fund Management Group	NCD	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A	N.A.	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2019

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicable)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
2019 APP DETAILS [Update for the month of May (2nd Update) No. 4	1 Lot – Hiring of Food Catering Services for the Conduct of SSS Mentoring Program inclusive of conduct of a 2-day Mentor Program – Mentoring Workshop for Mentors & Mentees to be held on October 1-4, 2019 from 8:30AM to 5:30PM at RM Hall, 2/F, SSS Main Office, East Avenue, Diliman, Quezon City	COB-MOOE	Php 69,600.00	Php 69,600.00		Php 69,600.00	Php 69,600.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
2019 APP DETAILS [Update for the month of April (3rd update) No. 6	24 months Mobile Service Subscription with unit for SVP for Fund Management Group	COB-MOOE	Php 60,000.00	Php 60,000.00		Php 60,000.00	Php 60,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2019

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
Resolution No. 2019-131-4 dated 22 August 2019															
2019 APP DETAILS [MPLS Roughing Ins for 8 Branches and Pool	1 Lot – Supply of labor & materials for the Roughing-ins for MPLS (Fiber Optic Connection), for SSS Panabo Branch, Door 5 Centino Building, Quezon Boulevard, Brgy. Sto. Niño, Panabo City	NCD	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
643	1 Lot - Supply of labor and materials for the repair / replacement of defective parts of SSS motor vehicle – Hyundai Starex Gold, Plate No. SJN-707	EFMD	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2019 APP DETAILS [Update for the month of April (3rd update) No. 6	24 months Mobile Service Subscription with unit for SVP for Lending and Asset Management Group	NCD	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
Resolution No. 2019-131-4 dated 22 August 2019															
2019 APP DETAILS [Update for the month of August (2nd Update) No. 3	1 Lot – Hiring of Food Catering Services for the SSS 62nd Anniversary Celebration – Balik ng Bayan Awards, to be held on September 2, 2019 2nd Floor, RM Hall, SSS Main Office, East Avenue, Diliman, Quezon City	PMERD	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
Resolution No. 2019-134-1 dated 23 August 2019															
2019 APP DETAILS [Update for the month of August (2nd Update) No. 2	1 Lot – 2019 Balik ng Bayan Plaques	Balik ng Bayan Awards Comm	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2019 APP DETAILS [Update for the month of August (2nd Update) No. 4	1 Lot – Rental of Lights, Sounds and LED Wall for SSS 2019 Balik ng Bayan Awarding Ceremonies on September 02, 2019	Balik ng Bayan Awards Comm	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2019 APP DETAILS [Update for the month of May (5th update) No.8	Procurement of the following 2019 Corporate Tokens	CCD	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2019

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicable)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
Resolution No. 2019-131-4 dated 22																
2019 APP DETAILS [MPLS Roughing Ins for 8 Branches and Pool	1 Lot – Supply of labor & materials for the Roughing-ins for MPLS (Fiber Optic Connection), for SSS Panabo Branch, Door 5 Centino Building, Quezon Boulevard, Brgy. Sto. Niño, Panabo City	COB-MOOE	Php 40,171.60	Php 40,171.60		Php 39,776.80	Php 39,776.80		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
643	1 Lot - Supply of labor and materials for the repair / replacement of defective parts of SSS motor vehicle – Hyundai Starex Gold, Plate No. SJN-707	COB-MOOE	Php 147,236.00	Php 147,236.00		Php 144,000.00	Php 144,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
2019 APP DETAILS [Update for the month of April (3rd update) No. 6	24 months Mobile Service Subscription with unit for SVP for Lending and Asset Management Group	COB-MOOE	Php 60,000.00	Php 60,000.00		Php 60,000.00	Php 60,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
Resolution No. 2019-131-4 dated 22																
2019 APP DETAILS [Update for the month of August (2nd Update) No. 3	1 Lot – Hiring of Food Catering Services for the SSS 62nd Anniversary Celebration – Balikat ng Bayan Awards, to be held on September 2, 2019 2nd Floor, RM Hall, SSS Main Office, East Avenue, Diliman, Quezon City	COB-MOOE	Php 62,400.00	Php 62,400.00		Php 57,824.00	Php 57,824.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
Resolution No. 2019-134-1 dated 23																
2019 APP DETAILS [Update for the month of August (2nd Update) No. 2	1 Lot – 2019 Balikat ng Bayan Plaques	COB-MOOE	Php 172,500.00	Php 172,500.00		Php 87,000.00	Php 87,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
2019 APP DETAILS [Update for the month of August (2nd Update) No. 4	1 Lot – Rental of Lights, Sounds and LED Wall for SSS 2019 Balikat ng Bayan Awarding Ceremonies on September 02, 2019	COB-MOOE	Php 200,000.00	Php 200,000.00		Php 177,900.00	Php 177,900.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
2019 APP DETAILS [Update for the month of May (5th update) No.8	Procurement of the following 2019 Corporate Tokens	COB-MOOE	Php 498,991.00	Php 498,991.00		Php 433,621.00	Php 433,621.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2019

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
Resolution No. 2019-136-5 dated 28 August 2019															
389	1 Lot – Supply of materials & labor for the Structured Cabling for SSS San Carlos, Negros Occidental Branch located at Bayanilla JJ Bldg., Broce corner Azcuna St., San Carlos, Negros Occidental	NCD	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
671	Printing of 10,000 copies of Booklet on the Expanded Maternity Leave Law (EMLL)	CCD	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2019 APP DETAILS [Update for the month of May (2nd update) No.1	1 Lot – Resource Speaker for the SSS Mentoring Program inclusive of conduct of a 2-day Mentor Program (for 30 mentors) & a 2-day Mentoring Workshop for Mentors & Mentees (30) to be held on Oct. 1-4, 2019 from 8:30AM to 5:30PM at R.M. Hall, 2/F, SSS Main Office Building	PMERD	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
707	1 unit - Auger Machine for SSS Hong Kong Sun Plaza Complex	EFMD	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
Resolution No. 2019-136-5 dated 28 August 2019															
731	1 Lot - Printing and Installation (including dismantling) of SSS 62nd Anniversary Streamers	CCD	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
Resolution No. 2019-138-1 dated 30 August 2019															
835	1 Lot – Painting Materials in preparation for the SSS 62nd Anniversary	EFMD	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
Resolution No. 2019-141-8 dated 04 September 2019															
645	Various Tires for SSS Motor Vehicles at SSS Main Office, East Avenue, Diliman, Quezon City, with the following requirements	EFMD	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
673	Purchase of supplies and consumables of Multi-Media Section (MMS) for 2019	CCD	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
381	Provision of data and voice communication lines for SSS Danao Branch	NCD	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
670	Printing of 356 sets (178 pcs. each) "Text – SSS" and SSS Mobile App Banner	CCD	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2019

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicable)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
Resolution No. 2019-136-5 dated 28																
389	1 Lot – Supply of materials & labor for the Structured Cabling for SSS San Carlos, Negros Occidental Branch located at Bayanilla JJ Bldg., Broce corner Azcuna St., San Carlos, Negros Occidental	COB-MOOE	Php 292,564.08	Php 292,564.08		Php 272,145.30	Php 272,145.30		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
671	Printing of 10,000 copies of Booklet on the Expanded Maternity Leave Law (EMLL)	COB-MOOE	Php 200,000.00	Php 200,000.00		Php 103,600.00	Php 103,600.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
2019 APP DETAILS [Update for the month of May (2nd update) No.1	1 Lot – Resource Speaker for the SSS Mentoring Program inclusive of conduct of a 2-day Mentor Program (for 30 mentors) & a 2-day Mentoring Workshop for Mentors & Mentees (30) to be held on Oct. 1-4, 2019 from 8:30AM to 5:30PM at R.M. Hall, 2/F, SSS Main Office Building	COB-MOOE	Php 350,000.00	Php 350,000.00		Php 308,000.00	Php 308,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
707	1 unit - Auger Machine for SSS Hong Kong Sun Plaza Complex	COB-MOOE	Php 300,000.00	Php 300,000.00		Php 298,000.00	Php 298,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
Resolution No. 2019-136-5 dated 28																
731	1 Lot - Printing and Installation (including dismantling) of SSS 62nd Anniversary Streamers	COB-MOOE	Php 36,000.00	Php 36,000.00		Php 18,752.00	Php 18,752.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
Resolution No. 2019-138-1 dated 30																
835	1 Lot – Painting Materials in preparation for the SSS 62nd Anniversary	COB-MOOE	Php 50,000.00	Php 50,000.00		Php 47,566.50	Php 47,566.50		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
Resolution No. 2019-141-8 dated 04																
645	Various Tires for SSS Motor Vehicles at SSS Main Office, East Avenue, Diliman, Quezon City, with the following requirements	COB-MOOE	Php 563,850.00	Php 563,850.00		Php 382,300.00	Php 382,300.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
673	Purchase of supplies and consumables of Multi-Media Section (MMS) for 2019	COB-MOOE	Php 26,000.00	Php 26,000.00		Php 18,400.00	Php 18,400.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
381	Provision of data and voice communication lines for SSS Danao Branch	COB-MOOE	Php 76,604.60	Php 76,604.60		Php 76,604.60	Php 76,604.60		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
670	Printing of 356 sets (178 pcs. each) "Text – SSS" and SSS Mobile App Banner	COB-MOOE	Php 93,272.00	Php 93,272.00		Php 62,798.40	Php 62,798.40		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2019

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
587	1 Lot – Hiring of Food Catering Services for the 2019 Quality Workplace Achiever Awards – QWAA Final Judging	QMD	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
Resolution No. 2019-145-3 dated 11 September 2019															
299	12 Months – Preventive Maintenance of Three (3) Dunham Bush Chiller units at the Basement of SSS Main Building, East Avenue, Diliman, Quezon City	EFMD	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
355	2 rolls Audio Cable for Maintenance use of Building's Equipment Team (BET), EFMD	EFMD	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
307	1 Lot - Purchase of Acrylic Plastic Signages for various offices and areas at SSS Main Office and Makati Buildings	EFMD	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
644	Purchase of Parts & Materials for Preventive Maintenance Service of various vehicle	EFMD	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
Resolution No. 2019-145-3.5 dated 11 September 2019															
2019 APP DETAILS [Update for the month of July (3rd Update) No.1 and 2019 APP DETAILS [Update for the month of July (4th Update) No. 1	Procurement of Various Supplies and Materials	OSD	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
Resolution No. 2019-148-4 dated 18 September 2019															
2019 APP DETAILS [Update for the month of August (5th Update) No.3	1 Lot – Hiring of Food Catering Services for the <u>PM Snacks for 62nd SSS Employees' Anniversary Celebration – Employees' Program on September 26, 2019 (Thursday)</u> , 2:00p.m. at the Ramon Magsaysay Hall, SSS Main Office East Avenue, Diliman, Quezon City	PMERD	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2019

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicable)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
587	1 Lot – Hiring of Food Catering Services for the 2019 Quality Workplace Achiever Awards – QWAA Final Judging	COB-MOOE	Php 93,272.00	Php 93,272.00		Php 21,714.00	Php 21,714.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
Resolution No. 2019-145-3 dated 11																
299	12 Months – Preventive Maintenance of Three (3) Dunham Bush Chiller units at the Basement of SSS Main Building, East Avenue, Diliman, Quezon City	COB-MOOE	Php 180,000.00	Php 180,000.00		Php 180,000.00	Php 180,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
355	2 rolls Audio Cable for Maintenance use of Building's Equipment Team (BET), EFMD	COB-MOOE	Php 28,000.00	Php 28,000.00		Php 28,000.00	Php 28,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
307	1 Lot - Purchase of Acrylic Plastic Signages for various offices and areas at SSS Main Office and Makati Buildings	COB-MOOE	Php 24,075.00	Php 24,075.00		Php 21,412.50	Php 21,412.50		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
644	Purchase of Parts & Materials for Preventive Maintenance Service of various vehicle	COB-MOOE	Php 367,675.00	Php 367,675.00		Php 286,149.00	Php 286,149.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
Resolution No. 2019-145-3.5 dated 1																
2019 APP DETAILS [Update for the month of July (3rd Update) No.1 and 2019 APP DETAILS [Update for the month of July (4th Update) No. 1	Procurement of Various Supplies and Materials	COB-MOOE	Php 648,000.00	Php 648,000.00		Php 576,500.00	Php 576,500.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
Resolution No. 2019-148-4 dated 18																
2019 APP DETAILS [Update for the month of August (5th Update) No.3	1 Lot – Hiring of Food Catering Services for the <u>PM Snacks for 62nd SSS Employees' Anniversary Celebration – Employees' Program on September 26, 2019 (Thursday)</u> , 2:00p.m. at the Ramon Magsaysay Hall, SSS Main Office East Avenue, Diliman, Quezon City	COB-MOOE	P60,000.00	P60,000.00		Php 59,200.00	Php 59,200.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2019

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
588	1 Lot – Hiring of Food Catering Services for the Meals for the SSS Pensioners’ Day – Launching of the Enhanced Pension Loan Program (EPLP) to be conducted on September 27, 2019 (Friday), at 8:00 A.M. at SSS Main Office East Avenue, Diliman, Quezon City	CCD	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2019 APP DETAILS [Update for the month of July (3rd Update) No.1 and 2019 APP DETAILS [Update for the month of July (4th Update) No. 1	6,500 pcs. SSS Training Certificates, Pre-Printed, Parchment Paper, Size: 19.50 cm. (L) x 15.50 cm. (H)	LDD	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
Resolution No. 2019-150-4 dated 20 September 2019															
2019 APP DETAILS [Update for the month of September (1st Update) No.2	1 Lot – Hiring of Food Catering Services for the conduct of Multi-sectoral Event on September 30, 2019 to be held at the Ramon Magsaysay Hall, SSS Main Office East Avenue, Diliman, Quezon City	CISD	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2019

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicable)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
588	1 Lot – Hiring of Food Catering Services for the Meals for the SSS Pensioners’ Day – Launching of the Enhanced Pension Loan Program (EPLP) to be conducted on September 27, 2019 (Friday), at 8:00 A.M. at SSS Main Office East Avenue, Diliman, Quezon City	COB-MOOE	Php 24,000.00	Php 24,000.00		Php 17,600.00	Php 17,600.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
2019 APP DETAILS [Update for the month of July (3rd Update) No.1 and 2019 APP DETAILS [Update for the month of July (4th Update) No. 1	6,500 pcs. SSS Training Certificates, Pre-Printed, Parchment Paper, Size: 19.50 cm. (L) x 15.50 cm. (H)	COB-MOOE	Php 19,500.00	Php 19,500.00		Php 16,250.00	Php 16,250.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
Resolution No. 2019-150-4 dated 20																
2019 APP DETAILS [Update for the month of September (1st Update) No.2	1 Lot – Hiring of Food Catering Services for the conduct of Multi-sectoral Event on September 30, 2019 to be held at the Ramon Magsaysay Hall, SSS Main Office East Avenue, Diliman, Quezon City	COB-MOOE	Php 30,000.00	Php 30,000.00		Php 29,500.00	Php 29,500.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2019

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
Resolution No. 2019-154-1 dated 23 September 2019															
348	1 Lot – Supply, Delivery & Installation of Three (3) Units Hard Disk Drive for Automated Records Management System Server for Hosting Services Department	ITRMD	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
348	1 Lot - Replacement of 1 unit Celera NAS Control Station for ARMS Server	ITRMD	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
Resolution No. 2019-155-6 dated 25 September 2019															
670	Printing of 178 pieces <u>SSS Enhanced Pension Loan Program (PLP)</u> Streamer	CCD	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
348	1 Lot – On-Call Services - Diagnostics of 15 defective ARMS Avision Scanners: SCOPE: Maintenance Service like Repair, Oil/Lubrication, Part Adjustment & Cleaning	CCD	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2019 APP DETAILS [Update for the month of March (3rd Update) No. 9]	1 Lot – Hiring of the Surveying Company for the relocation of lot monuments of the SSS-owned properties located at the Manila Harbour Center, Tondo, Manila	ROPA & AAD	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
425	1 Lot – Supply and installation of Concrete Mounted Signages	EFMD	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2019 APP DETAILS [Update for the month of July (6th Update) No. 9]	100 units Info Kit Holder	OFWMD	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
657	Printing of 400 copies of Strategic Performance Management System (SPMS) Primer and 400 copies of Strategic Performance Management System (SPMS) Poster	PMERD	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2019

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicable)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
Resolution No. 2019-154-1 dated 23																
348	1 Lot – Supply, Delivery & Installation of Three (3) Units Hard Disk Drive for Automated Records Management System Server for Hosting Services Department	COB-MOOE	Php 179,200.00	Php 179,200.00		Php 175,000.00	Php 175,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
348	1 Lot - Replacement of 1 unit Celera NAS Control Station for ARMS Server	COB-MOOE	Php 237,500.00	Php 237,500.00		Php 235,000.00	Php 235,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
Resolution No. 2019-155-6 dated 25																
670	Printing of 178 pieces <u>SSS Enhanced Pension Loan Program (PLP)</u> Streamer	COB-MOOE	Php 46,636.00	Php 46,636.00		Php 31,399.20	Php 31,399.20		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
348	1 Lot – On-Call Services - Diagnostics of 15 defective ARMS Avision Scanners: SCOPE: Maintenance Service like Repair, Oil/Lubrication, Part Adjustment & Cleaning	COB-MOOE	Php 60,000.00	Php 60,000.00		Php 60,000.00	Php 60,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
2019 APP DETAILS (Update for the month of March (3rd Update) No. 9	1 Lot – Hiring of the Surveying Company for the relocation of lot monuments of the SSS-owned properties located at the Manila Harbour Center, Tondo, Manila	COB-MOOE	Php 450,000.00	Php 450,000.00		Php 399,500.00	Php 399,500.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
425	1 Lot – Supply and installation of Concrete Mounted Signages	COB-MOOE	Php 34,892.00	Php 34,892.00		Php 33,910.04	Php 33,910.04		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
2019 APP DETAILS (Update for the month of July (6th Update) No. 9	100 units Info Kit Holder	COB-MOOE	Php 160,000.00	Php 160,000.00		Php 99,000.00	Php 99,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
657	Printing of 400 copies of Strategic Performance Management System (SPMS) Primer and 400 copies of Strategic Performance Management System (SPMS) Poster	COB-MOOE	Php 72,000.00	Php 72,000.00		Php 59,000.00	Php 59,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2019

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
711	1 Year – Hiring of the Janitorial Service Provider for the Housekeeping Service of all Vacant SSS- Owned Condo-Residential, Condo-commercial units, and Residential units located at various locations in Metro Manila for period of one (1) year	EFMD	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A	N.A.	N.A.	N.A.
Resolution No. 2019-158-8 dated 27 September 2019															
731	Rental of Two (2) Buses to be used by the participants of 2021 Corporate Planning Workshop to be held on October 7-8, 2019	EFMD	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A	N.A.	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2019

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicable)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
711	1 Year – Hiring of the Janitorial Service Provider for the Housekeeping Service of all Vacant SSS- Owned Condo-Residential, Condo-commercial units, and Residential units located at various locations in Metro Manila for period of one (1) year	COB-MOOE	Php 560,000.00	Php 560,000.00		Php 559,411.44	Php 559,411.44		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
Resolution No. 2019-158-8 dated 27																
731	Rental of Two (2) Buses to be used by the participants of 2021 Corporate Planning Workshop to be held on October 7-8, 2019	COB-MOOE	Php 52,000.00	Php 52,000.00		Php 34,000.00	Php 34,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2019

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
Resolution No. 2019-162-4 dated 02 October 2019															
696	Supply of labor, tools and materials consumables and technical supervision for the change oil of two (2) 280TR Chiller units at SSS Makati Building	EFMD	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
374	Supply of materials and labor for the roughing-ins/Telco Entrance Facility for SSS Dasmarinas Branch	NCD	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
374	Supply of materials and labor for the roughing-ins/Telco Entrance Facility for SSS Eastwood Branch	NCD	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
355	Refill of Fire Extinguishers at the SSS Main Building	EFMD	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
299	Supply and Installation of Brand New Micro Computer Controller Display Board/ Keypad of Chiller No. 3 of the centralized air-conditioning system	EFMD	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2019 APP DETAILS [Update for the month of July (4th Update) No. 1	Paint Makers, Acrylic Fibre Tip, Highly Water and Fade Resistant, Fast Dying to be used in the property tagging under Inventory Management Section	OSD	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
Resolution No. 2019-165-4 dated 4 October 2019															
670	Printing of 12 pcs. Photo paper Banners	CCD	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2019 APP DETAILS [Update for the month of July (6th Update) No. 2	2 units Paper Shredder (Heavy Duty) for Office of EVP for Branch Operations and Branch Systems and Procedures Department	EFMD	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2019

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicable)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
Resolution No. 2019-162-4 dated 02																
696	Supply of labor, tools and materials consumables and technical supervision for the change oil of two (2) 280TR Chiller units at SSS Makati Building	COB-MOOE	Php 270,000.00	Php 270,000.00		Php 269,025.60	Php 269,025.60		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
374	Supply of materials and labor for the roughing-ins/Telco Entrance Facility for SSS Dasmarinas Branch	COB-MOOE	Php 68,578.16	Php 68,578.16		Php 59,325.00	Php 59,325.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
374	Supply of materials and labor for the roughing-ins/Telco Entrance Facility for SSS Eastwood Branch	COB-MOOE	Php 56,361.26	Php 56,361.26		Php 44,086.43	Php 44,086.43		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
355	Refill of Fire Extinguishers at the SSS Main Building	COB-MOOE	Php 300,750.00	Php 300,750.00		Php 189,936.00	Php 189,936.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
299	Supply and Installation of Brand New Micro Computer Controller Display Board/ Keypad of Chiller No. 3 of the centralized air-conditioning system	COB-MOOE	Php 173,000.00	Php 173,000.00		Php 153,500.00	Php 153,500.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
2019 APP DETAILS [Update for the month of July (4th Update) No. 1	Paint Makers, Acrylic Fibre Tip, Highly Water and Fade Resistant, Fast Dying to be used in the property tagging under Inventory Management Section	COB-MOOE	Php 27,120.00	Php 27,120.00		Php 27,120.00	Php 27,120.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
Resolution No. 2019-165-4 dated 4 C																
670	Printing of 12 pcs. Photo paper Banners	COB-MOOE	Php 20,400.00	Php 20,400.00		Php 18,934.80	Php 18,934.80		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
2019 APP DETAILS [Update for the month of July (6th Update) No. 2	2 units Paper Shredder (Heavy Duty) for Office of EVP for Branch Operations and Branch Systems and Procedures Department	COB-MOOE	Php 100,000.00	Php 100,000.00		Php 51,600.00	Php 51,600.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2019

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
Resolution No. 2019-169-4 dated 10 October 2019															
2019 APP DETAILS (Update for the month of July (4th Update) No. 1	50 pcs. Rubber Stamps, wooden handle, for Medical Operations Department	MOD	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
Resolution No. 2019-174-7 dated 18 October 2019															
2019 APP DETAILS (Update for the month of July (10th Update) No. 2	1 Lot - Supply, delivery, installation and configuration of Physical Access Control System	RASD	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
Resolution No. 2019-177-3 dated 23 October 2019															
2019 APP DETAILS (Update for the month of August (8th Update) No. 1	1 Lot - Supply of labor and materials for the replacement and upgrading of existing defective and obsolete Governor Assembly with Digital Controller of the Detroit Engine Generator and Other related works	EFMD	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
Resolution No. 2019-177-3 dated 23 October 2019															
348	Supply, delivery and installation of 2 units EMC 1TB Sata Hard Drive	ITRMD	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
Resolution No. 2019-181-9.a dated 30 October 2019															
2019 APP DETAILS (Update for the month of October (3rd Update) No. 1	Resource Speaker to handle the topics of Continuing Skills Training for Regional Communication Officers (RCOs and PASED Writers	LDD	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
Resolution No. 2019-183-10 dated 06 November 2019															
2019 APP DETAILS (Update for the month of February No. 1	1 Lot - Hiring of Food Catering Services for the conduct of Continuing Skills Training for Regional Communication Officers (RCOs and PASED Writers	LDD	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
Resolution No. 2019-183-3 dated 06 November 2019															

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2019

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicable)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
Resolution No. 2019-169-4 dated 10																
2019 APP DETAILS (Update for the month of July (4th Update) No. 1	50 pcs. Rubber Stamps, wooden handle, for Medical Operations Department	COB-MOOE	Php 18,150.00	Php 18,150.00		Php 17,010.00	Php 17,010.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
Resolution No. 2019-174-7 dated 18																
2019 APP DETAILS (Update for the month of July (10th Update) No. 2	1 Lot - Supply, delivery, installation and configuration of Physical Access Control System	COB-MOOE	Php 265,000.00	Php 265,000.00		Php 222,290.00	Php 222,290.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
Resolution No. 2019-177-3 dated 23																
2019 APP DETAILS (Update for the month of August (8th Update) No. 1	1 Lot - Supply of labor and materials for the replacement and upgrading of existing defective and obsolete Governor Assembly with Digital Controller of the Detroit Engine Generator and Other related works	COB-MOOE	Php 850,000.00	Php 850,000.00		Php 847,000.00	Php 847,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
Resolution No. 2019-177-3 dated 23																
348	Supply, delivery and installation of 2 units EMC 1TB Sata Hard Drive	COB-MOOE	Php 184,000.00	Php 184,000.00		Php 184,000.00	Php 184,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
Resolution No. 2019-181-9.a dated 3																
2019 APP DETAILS (Update for the month of October (3rd Update) No. 1	Resource Speaker to handle the topics of Continuing Skills Training for Regional Communication Officers (RCOs and PASED Writers	COB-MOOE	Php 25,000.00	Php 25,000.00		Php 20,000.00	Php 20,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
Resolution No. 2019-183-10 dated 0																
2019 APP DETAILS (Update for the month of February No. 1	1 Lot - Hiring of Food Catering Services for the conduct of Continuing Skills Training for Regional Communication Officers RCOs and PASED Writers	COB-MOOE	Php 18,000.00	Php 18,000.00		Php 17,960.00	Php 17,960.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
Resolution No. 2019-183-3 dated 06																

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2019

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
2019 APP DETAILS [Update for the month of July (10th Update) No. 3, 4, 5,6	Procurement of various laboratory equipment: 1 unit DSLR Camera, 1 unit Projector, 1 unit Tripod and 1 unit Hard Driver, 3TB External	Special Investigation Department	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A	N.A.	N.A.	N.A.
2019 APP DETAILS [Update for the month of July (3rd Update) No. 1	140 Reams Bond Paper, A4 size, 8.25" x 11.75", subs. 20, 70gsm	PPMD	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A	N.A.	N.A.	N.A.
2019 APP DETAILS [Update for the month of July (3rd Update) No. 1	12 pcs. Toner for Brother HL4570 Printer, original consists of the following 3 pcs - Black TN340 3 pcs - Cyan 3 pcs - Magenta 3 pcs - Yellow	PPMD	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A	N.A.	N.A.	N.A.
Resolution No. 2019-185-2 dated 08 November 2019															
348	1 Lot - On-Call Maintenance Services for the Diagnostic of the IBM and EMC hardware and software hosting of the ARMS, DDRWF, and BWS	ITRMD	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A	N.A.	N.A.	N.A.
Resolution No. 2019-188-4 dated 13 November 2019															
2019 APP DETAILS [Update for the month of September (2nd Update) No. 3	1 Lot - LED Wall for Film Screening of VAWC -related film for Main Office and NCR Group	PMERD	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A	N.A.	N.A.	N.A.
2019 APP DETAILS [Update for the month of October (2nd Update) No. 1	1 Lot - Supply of Materials of Labor for the Roughing-Ins for MPLS/Telco Entrance Facility for SSS Cabanatuan located at NE Pacific Shopping Center, Nueva Ecija	NCD	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A	N.A.	N.A.	N.A.
2019 APP DETAILS [Update for the month of August (5th Update) No. 1	Procurement of raffle items (home appliances) for 2019 Gabi ng Parangal para sa mga Atleta at Lupon ng mga Programang Pampalakasan ng SSS to be held on Dec. 6, 2019	PMERD	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A	N.A.	N.A.	N.A.
1	12 boxes LED Rope Light, 100M/box	EFMD	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A	N.A.	N.A.	N.A.
Resolution No. 2019-190-2 dated 18 November 2019															

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2019

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicable)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
2019 APP DETAILS [Update for the month of July (10th Update) No. 3, 4, 5,6	Procurement of various laboratory equipment: 1 unit DSLR Camera, 1 unit Projector, 1 unit Tripod and 1 unit Hard Driver, 3TB External	COB-MOOE	Php 90,000.00	Php 90,000.00		Php 80,048.88	Php 80,048.88		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
2019 APP DETAILS [Update for the month of July (3rd Update) No. 1	140 Reams Bond Paper, A4 size, 8.25" x 11.75", subs. 20, 70gsm	COB-MOOE	Php 21,000.00	Php 21,000.00		Php 18,130.00	Php 18,130.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
2019 APP DETAILS [Update for the month of July (3rd Update) No. 1	12 pcs. Toner for Brother HL4570 Printer, original consists of the following 3 pcs - Black TN340 3 pcs - Cyan 3 pcs - Magenta 3 pcs - Yellow	COB-MOOE	Php 43,200.00	Php 43,200.00		Php 30,000.00	Php 30,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
Resolution No. 2019-185-2 dated 08																
348	1 Lot - On-Call Maintenance Services for the Diagnostic of the IBM and EMC hardware and software hosting of the ARMS, DDRWF, and BWS	COB-MOOE	Php 100,000.00	Php 100,000.00		Php 100,000.00	Php 100,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
Resolution No. 2019-188-4 dated 13																
2019 APP DETAILS [Update for the month of September (2nd Update) No. 3	1 Lot - LED Wall for Film Screening of VAWC -related film for Main Office and NCR Group	COB-MOOE	Php 37,700.00	Php 37,700.00		Php 37,700.00	Php 37,700.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
2019 APP DETAILS [Update for the month of October (2nd Update) No. 1	1 Lot - Supply of Materials of Labor for the Roughing-Ins for MPLS/Telco Entrance Facility for SSS Cabanatuan located at NE Pacific Shopping Center, Nueva Ecija	COB-MOOE	Php 137,741.09	Php 137,741.09		Php 111,875.00	Php 111,875.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
2019 APP DETAILS [Update for the month of August (5th Update) No. 1	Procurement of raffle items (home appliances) for 2019 Gabi ng Parangal para sa mga Atleta at Lupon ng mga Programang Pampalakasan ng SSS to be held on Dec. 6, 2019	COB-MOOE	Php 70,000.00	Php 70,000.00		Php 22,460.00	Php 22,460.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
1	12 boxes LED Rope Light, 100M/box	COB-MOOE	Php 42,000.00	Php 42,000.00		Php 37,200.00	Php 37,200.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
Resolution No. 2019-190-2 dated 18																

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2019

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
2019 APP DETAILS [Update for the month of September (2nd Update) No. 5	1 Lot - LED Wall for Film Screening of VAWC -related film for Main Office & NCR, Luzon, Visayas and Mindanao Groups	PMERD	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A	N.A.	N.A.	N.A.
2019 APP DETAILS [Update for the month of September (2nd Update) No. 3 and 4	Procurement of various PMERD's Corporate Tokens	PMERD	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A	N.A.	N.A.	N.A.
651	Printing of 7,500 copies of TET Handbook, with envelope	PMERD	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A	N.A.	N.A.	N.A.
Resolution No. 2019-196-3 dated 27 November 2019															
2019 APP DETAILS [Update for the month of August (3rd Update) No. 2	1 Lot - Supply and Delivery of materials for the Christmas Decoration at SSS Main Building	EFMD	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A	N.A.	N.A.	N.A.
2019 APP DETAILS [Update for the month of August (5th Update) No. 1	Procurement of raffle items (home appliances) for 2019 Gabi ng Parangal para sa mga Atleta at Lupon ng mga Programang Pampalakasan ng SSS to be held on Dec. 6, 2019	PMERD	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A	N.A.	N.A.	N.A.
Resolution No. 2019-193-4 dated 22 November 2019															
712	Mechanical, Electrical and Civil/Plumbing Tools for EFMD, FMS II NCR Team	EFMD	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A	N.A.	N.A.	N.A.
2019 APP DETAILS [Update for the month of February No. 2	1 Lot - Hiring of Food Catering Services for the conduct of 2019 Year-End Appreciation Dinner for Media	MAD	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A	N.A.	N.A.	N.A.
299	1 Year- Hiring of Service Provider for the Supply of Labor and Materials for the Water Treatment of the Centralized A/C/ System of the SSS Main Building	EFMD	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A	N.A.	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2019

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicable)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
2019 APP DETAILS [Update for the month of September (2nd Update) No. 5	1 Lot - LED Wall for Film Screening of VAWC -related film for Main Office & NCR, Luzon, Visayas and Mindanao Groups	COB-MOOE	Php 193,300.00	Php 193,300.00		Php 158,460.00	Php 158,460.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
2019 APP DETAILS [Update for the month of September (2nd Update) No. 3 and 4	Procurement of various PMERD's Corporate Tokens	COB-MOOE	Php 147,250.00	Php 147,250.00		Php 91,580.00	Php 91,580.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
651	Printing of 7,500 copies of TET Handbook, with envelope	COB-MOOE	Php 300,000.00	Php 300,000.00		Php 211,500.00	Php 211,500.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
Resolution No. 2019-196-3 dated 27																
2019 APP DETAILS [Update for the month of August (3rd Update) No. 2	1 Lot - Supply and Delivery of materials for the Christmas Decoration at SSS Main Building	COB-MOOE	Php 28,896.00	Php 28,896.00		Php 25,722.00	Php 25,722.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
2019 APP DETAILS [Update for the month of August (5th Update) No. 1	Procurement of raffle items (home appliances) for 2019 Gabi ng Parangal para sa mga Atleta at Lupon ng mga Programang Pampalakasan ng SSS to be held on Dec. 6, 2019	COB-MOOE	Php 24,000.00	Php 24,000.00		Php 20,069.00	Php 20,069.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
Resolution No. 2019-193-4 dated 22																
712	Mechanical, Electrical and Civil/Plumbing Tools for EFMD, FMS II NCR Team	COB-MOOE	Php 290,000.00	Php 290,000.00		Php 90,740.00	Php 90,740.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
2019 APP DETAILS [Update for the month of February No. 2	1 Lot - Hiring of Food Catering Services for the conduct of 2019 Year-End Appreciation Dinner for Media	COB-MOOE	Php 256,000.00	Php 256,000.00		Php 191,360.00	Php 191,360.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
299	1 Year- Hiring of Service Provider for the Supply of Labor and Materials for the Water Treatment of the Centralized A/C/ System of the SSS Main Building	COB-MOOE	Php 205,959.04	Php 205,959.04		Php 150,578.78	Php 150,578.78		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2019

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
297 and 304	1 Year- Hiring of Service Provider for the Preventive Maintenance (PM) Services of various Electromechanical Facilities installed at the Main Building	EFMD	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A	N.A.	N.A.	N.A.
306	250 pcs. LED Fluorescent Lamp for the preventive maintenance of lighting facilities at SSS Main Building	EFMD	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A	N.A.	N.A.	N.A.
Resolution No. 2019-196-3.1 dated 27 November 2019															
712	Electro-mechanical materials for the Preventive Maintenance/Repair/Troubleshooting at SSS NCR Branches	EFMD	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A	N.A.	N.A.	N.A.
Resolution No. 2019-200-2 dated 04 December 2019															
2019 APP DETAILS (Update for the month of October (4th Update) No. 1	70 pcs. Frames for the Certificate of Appreciation of the SSS Retirees	PMERD	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A	N.A.	N.A.	N.A.
2019 APP DETAILS (Update for the month of May (5th Update) No. 7	Purchase of MXD Mailing Machine Consumables	Identity Management Dept.	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A	N.A.	N.A.	N.A.
2019 APP DETAILS (Update for the month of March (6th Update) No. 5	Various consumable materials at SSS Makati Building	EFMD	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A	N.A.	N.A.	N.A.
712	Mechanical, Electrical and Civil/Plumbing Tools for EFMD, FMS II NCR Team	EFMD	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A	N.A.	N.A.	N.A.
Resolution No. 2019-205-5 dated 11 December 2019															
306	1 Lot - Supply of Labor and materials for the immediate repair/restoration of 50HP Transfer Pump for the Main Buildings' Water Supply System	EFMD	Small Value Procurement	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A	N.A.	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2019

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicable)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
297 and 304	1 Year- Hiring of Service Provider for the Preventive Maintenance (PM) Services of various Electromechanical Facilities installed at the Main Building	COB-MOOE	Php 400,000.00	Php 400,000.00		Php 390,000.00	Php 390,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
306	250 pcs. LED Fluorescent Lamp for the preventive maintenance of lighting facilities at SSS Main Building	COB-MOOE	Php 157,000.00	Php 157,000.00		Php 157,000.00	Php 157,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
Resolution No. 2019-196-3.1 dated 2																
712	Electro-mechanical materials for the Preventive Maintenance/ Repair/Troubleshooting at SSS NCR Branches	COB-MOOE	Php 607,310.00	Php 607,310.00		Php 452,966.00	Php 452,966.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
Resolution No. 2019-200-2 dated 04																
2019 APP DETAILS [Update for the month of October (4th Update) No. 1	70 pcs. Frames for the Certificate of Appreciation of the SSS Retirees	COB-MOOE	Php 17,500.00	Php 17,500.00		Php 17,150.00	Php 17,150.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
2019 APP DETAILS [Update for the month of May (5th Update) No. 7	Purchase of MXD Mailing Machine Consumables	COB-MOOE	Php 208,480.00	Php 208,480.00		Php 203,220.00	Php 203,220.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
2019 APP DETAILS [Update for the month of March (6th Update) No. 5	Various consumable materials at SSS Makati Building	COB-MOOE	Php 80,600.00	Php 80,600.00		Php 32,496.00	Php 32,496.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
712	Mechanical, Electrical and Civil/Plumbing Tools for EFMD, FMS II NCR Team	COB-MOOE	Php 166,600.00	Php 166,600.00		Php 114,600.00	Php 114,600.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
Resolution No. 2019-205-5 dated 11																
306	1 Lot - Supply of Labor and materials for the immediate repair/restoration of 50HP Transfer Pump for the Main Buildings' Water Supply System	COB-MOOE	Php 90,000.00	Php 90,000.00		Php 78,919.68	Php 78,919.68		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2019

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
Resolution No. 2019-128-3.8 dated 14 August 2019															
210	1. 1 Lot – Venue for Badminton	PMERD	Lease of Real Property and Venue	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
Resolution No. 2019-144-1 dated 10 September 2019					28-Jul-00										
[Update for the month of August (2nd Update) No. 7	1 Lot – Hotel Accommodation for the SSS Anniversary’s Balikatan Bayan (BnB) Awardees on September 12, 2019	CCD	Lease of Real Property and Venue	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
Resolution No. 2019-158-5 dated 27 September 2019															
2019 APP DETAILS [Update for the month of May (2 nd Update) No. 3	1 Lot - Hotel Accommodation near SSS Main Office for participants of SSS Mentoring Program to be held on October 1-4, 2019 at R.M. Hall, 2/F, SSS Main Office Building, East Avenue, Diliman, Quezon City	PMERD	Lease of Real Property and Venue	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
Resolution No. 2019-161-1 dated 01 October 2019															
2019 APP DETAILS Update for the month of August (7th update No. 1	Meeting Venue within Clark Freeport Zone for the conduct of the 2021 Corporate Planning Workshop on 7-8 October 2019	CPPD	Lease of Real Property and Venue	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2019

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicable)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
Resolution No. 2019-128-3.8 dated 10/1/2019																
210	1. 1 Lot – Venue for Badminton	COB-MOOE	Php 22,400.00	Php 22,400.00		Php 22,400.00	Php 22,400.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
Resolution No. 2019-144-1 dated 10/1/2019																
[Update for the month of August (2nd Update) No. 7	1 Lot – Hotel Accommodation for the SSS Anniversary’s Balikatan Bayan (BnB) Awardees on September 12, 2019	COB-MOOE	Php 14,400.00	Php 14,400.00		Php 13,500.00	Php 13,500.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
Resolution No. 2019-158-5 dated 27/1/2019																
2019 APP DETAILS [Update for the month of May (2 nd Update) No. 3	1 Lot - Hotel Accommodation near SSS Main Office for participants of SSS Mentoring Program to be held on October 1-4, 2019 at R.M. Hall, 2/F, SSS Main Office Building, East Avenue, Diliman, Quezon City	COB-MOOE	Php 180,000.00	Php 180,000.00		Php 135,000.00	Php 135,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
Resolution No. 2019-161-1 dated 01/2/2019																
2019 APP DETAILS Update for the month of August (7th update No. 1	Meeting Venue within Clark Freeport Zone for the conduct of the 2021 Corporate Planning Workshop on 7-8 October 2019	COB-MOOE	Php 567,250.00	Php 567,250.00		Php 554,500.75	Php 554,500.75		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2019

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
Resolution No. 2019-166-4 dated 09 October 2019															
2019 APP DETAILS (Update for the month of August (5th Update) No. 4	Venue for 2019 Inter-Group Tenpin Bowling Tournament	PMERD	Lease of Real Property and Venue	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
Resolution No. 2019-166-8 dated 09 October 2019															
2019 APP DETAILS (Update for the month of August (7th Update) No. 1	Venue within Ortigas and Manila for conduct of the 2021 Group Planning Workshops in October and November 2019	CPPD	Lease of Real Property and Venue	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
Resolution No. 2019-166-9 dated 09 October 2019															
218	Hotel Accommodation near SSS Main Office for Non-NCR Participants of Continuing Skills Training for Regional Communication Officers and PASED Writers to be conducted on November 14, 2019	LDD	Lease of Real Property and Venue	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
Resolution No. 2019-182-1 dated 31 October 2019															
2019 APP DETAILS (Update for the month of August (7th Update) No. 1	1 Lot - Meeting Venue within Roxas Boulevard and Manila for the conduct of the 2021 Group Planning Workshop	CPPD	Lease of Real Property and Venue	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
Resolution No. 2019-185-9 dated 08 November 2019															
2019 APP DETAILS (Update for the month of August (7th Update) No. 1	1 Lot - Suitable Venue for the conduct of Harmonized Gender and Development (GAD) Guidelines Assessment Training	PMERD	Lease of Real Property and Venue	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
Resolution No. . 2019-134-1.4 dated 23 August 2019															
185	Hiring of Services of Dance Sport Workshop Choreographer/Trainer for 10 days (3 hours per day)	PMERD	Negotiated Procurement (NP) – Scientific, Scholarly or Artistic Work, Exclusive Technology & Media Services	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
Resolution No. . 2019-140-1 dated 02 September 2019															

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2019

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicable)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
Resolution No. 2019-166-4 dated 09																
2019 APP DETAILS (Update for the month of August (5th Update) No. 4	Venue for 2019 Inter-Group Tenpin Bowling Tournament	COB-MOOE	Php 402,080.00	Php 402,080.00		Php 402,080.00	Php 402,080.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
Resolution No. 2019-166-8 dated 09																
2019 APP DETAILS (Update for the month of August (7th Update) No. 1	Venue within Ortigas and Manila for conduct of the 2021 Group Planning Workshops in October and November 2019	COB-MOOE	Php 2,425,000.00	Php 2,425,000.00		Php 2,368,060.00	Php 2,368,060.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
Resolution No. 2019-166-9 dated 09																
218	Hotel Accommodation near SSS Main Office for Non-NCR Participants of Continuing Skills Training for Regional Communication Officers and PASED Writers to be conducted on November 14, 2019	COB-MOOE	Php 60,900.00	Php 60,900.00		Php 44,712.00	Php 44,712.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
Resolution No. 2019-182-1 dated 31																
2019 APP DETAILS (Update for the month of August (7th Update) No. 1	1 Lot - Meeting Venue within Roxas Boulevard and Manila for the conduct of the 2021 Group Planning Workshop	COB-MOOE	Php 574,000.00	Php 574,000.00		Php 399,000.00	Php 399,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
Resolution No. 2019-185-9 dated 08																
2019 APP DETAILS (Update for the month of August (7th Update) No. 1	1 Lot - Suitable Venue for the conduct of Harmonized Gender and Development (GAD) Guidelines Assessment Training	COB-MOOE	Php 384,850.00	Php 384,850.00		Php 356,500.00	Php 356,500.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
Resolution No. . 2019-134-1.4 dated																
185	Hiring of Services of Dance Sport Workshop Choreographer/Trainer for 10 days (3 hours per day)	COB-MOOE	Php 35,000.00	Php 35,000.00		Php 35,000.00	Php 35,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
Resolution No. . 2019-140-1 dated 02																

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2019

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
2019 APP DETAILS [Update for the month of August (2nd Update) No. 6	14 pieces Plaques for Balikat ng Bayan Awards – National Level	SSS' 62nd Anniversary Celebration Committee	Negotiated Procurement (NP) – Scientific, Scholarly or Artistic Work, Exclusive Technology & Media Services	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A	N.A.	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2019

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicable)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
2019 APP DETAILS [Update for the month of August (2nd Update) No. 6	14 pieces Plaques for Balikat ng Bayan Awards – National Level	COB-MOOE	Php 147,000.00	Php 147,000.00		Php 140,000.00	Php 140,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2019

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
Resolution No. 2019-158-13 dated 27 September 2019															
2019 APP DETAILS [Update for the month of July (5th Update) No. 2	Procurement of Print Advertising Space for SSS Ad Placement in the Special 34th Anniversary Issue of Phil. Daily Inquirer and Special 28th Anniversary Issue of Bulgar	CCD	Negotiated Procurement (NP) – Scientific, Scholarly or Artistic Work, Exclusive Technology & Media Services	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
Resolution No. 2019-172-8 dated 16 October 2019 and 2019-166-7 da															
2019 APP DETAILS [Update for the month of July (5th Update) No. 2	Procurement of Print Advertising Space for the Publication of Enhanced Pension Loan Program (EPLP) and Updating of SSS Membership Data Record (UMDR) Broadsheet and Tabloid	CCD	Negotiated Procurement (NP) – Scientific, Scholarly or Artistic Work, Exclusive Technology & Media Services	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
Resolution No. 2019-174-10 dated 18 October 2019															
2019 APP DETAILS [Update for the month of July (5th Update) No. 2	Procurement of Commercial Spots with AM Stations for the Implementation of Members' Updating SSS Records and Enhanced SSS Pension Loan Program (PLP) Campaigns	CCD	Negotiated Procurement (NP) – Scientific, Scholarly or Artistic Work, Exclusive Technology & Media Services	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
Resolution No. 2019-174-10 dated 18 October 2019															
2019 APP DETAILS [Update for the month of July (5th Update) No. 2	Procurement of Commercial Spots with FM Stations for the Implementation of Members' Updating SSS Records and Enhanced SSS Pension Loan Program (PLP) Campaigns	CCD	Negotiated Procurement (NP) – Scientific, Scholarly or Artistic Work, Exclusive Technology & Media Services	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
Resolution No. 2019-117-3 dated 29 July 2019															
2019 APP DETAILS Update for the month of June (1st update)	Procurement of the following consumables for NIPSON MACAW P65 printer machines	DCOD	Direct Contracting	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
Resolution No. 2019-155-7 dated 25 September 2019															
2019 APP DETAILS [Update for the month of August (8th Update) No. 2	Procurement of Facilitation Service for the 2021 Strategic Planning	CPPD	Direct Contracting	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2019

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicable)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
Resolution No. 2019-158-13 dated 27																
2019 APP DETAILS [Update for the month of July (5th Update) No. 2	Procurement of Print Advertising Space for SSS Ad Placement in the Special 34th Anniversary Issue of Phil. Daily Inquirer and Special 28th Anniversary Issue of Bulgar	COB-MOOE	Php 141,792.00	Php 141,792.00		Php 131,600.00	Php 131,600.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
Resolution No. 2019-172-8 dated 16																
2019 APP DETAILS [Update for the month of July (5th Update) No. 2	Procurement of Print Advertising Space for the Publication of Enhanced Pension Loan Program (EPLP) and Updating of SSS Membership Data Record (UMDR) Broadsheet and Tabloid	COB-MOOE	Php 4,803,060.00	Php 4,803,060.00		Php 3,057,510.00	Php 3,057,510.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
Resolution No. 2019-174-10 dated 18																
2019 APP DETAILS [Update for the month of July (5th Update) No. 2	Procurement of Commercial Spots with AM Stations for the Implementation of Members' Updating SSS Records and Enhanced SSS Pension Loan Program (PLP) Campaigns	COB-MOOE	Php 4,800,000.00	Php 4,800,000.00		Php 4,800,000.00	Php 4,800,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
Resolution No. 2019-174-10 dated 18																
2019 APP DETAILS [Update for the month of July (5th Update) No. 2	Procurement of Commercial Spots with FM Stations for the Implementation of Members' Updating SSS Records and Enhanced SSS Pension Loan Program (PLP) Campaigns	COB-MOOE	Php 1,500,000.00	Php 1,500,000.00		Php 1,500,000.00	Php 1,500,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
Resolution No. 2019-117-3 dated 29																
2019 APP DETAILS Update for the month of June (1st update)	Procurement of the following consumables for NIPSON MACAW P65 printer machines	COB-MOOE	Php 1,915,411.30	Php 1,915,411.30		Php 1,781,332.51	Php 1,781,332.51		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
Resolution No. 2019-155-7 dated 25																
2019 APP DETAILS [Update for the month of August (8th Update) No. 2	Procurement of Facilitation Service for the 2021 Strategic Planning	COB-MOOE	Php 745,000.00	Php 745,000.00		Php 499,360.67	Php 499,360.67		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2019

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
Resolution No. 2019-172-6 dated 16 October 2019															
174	Renewal of Preventive Maintenance Services (PMS) Contract for the Microfilm MS6000 MKII Equipment	RASD	Direct Contracting	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
Resolution No. 2019-185-3 dated 8 November 2019															
165	Two (2) Year Renewal of SSS Subscription to Bloomberg Professional Service, Bloomberg PC with 23" Dual Flat Panel and Real-Time Access to PSCE for SDTSD	SDTSD	Direct Contracting	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
Resolution No. 2019-183-11 dated 6 November 2019															
2019 APP DETAILS (Update for the month of September (3rd Update) No. 9	SAP-FAS Enhancement (Development of Updated BIR Forms 2306 and 2307)	GAD	Direct Contracting	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
Resolution No. 2019-185-10 dated 8 November 2019															
171	Procurement of ID CARD Printer Consumables	OFWMD	Direct Contracting	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
Resolution No. 2019-188-9 dated 13 November 2019															
	Acquisition of Secure Sockets Layer (SSL) Certificate for Various Web Servers for One (1) Year	ISSD	Emergency	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
Resolution No. 2019-188-9 dated 13 November 2019															
	1 Lot - Acquisition of Video Editing Machine	CCD	Emergency	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
Resolution No. 2019-196-5 dated 27 November 2019															
2019 APP DETAILS (Update for the month of November (6th Update) No. 1	Acquisition of Network Equipment for three (3) additional branches	NCD	Repeat Order	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
NCR NORTH DIVISION															
Approved 2019 Annual Procurement Plan under Item no. 2 - 6 th Update	Request for the supply, delivery and installation of brand new UPS Batteries for SSS Malabon Branch.	Malabon Branch	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/03/19	07/03/19			

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2019

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicable)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
Resolution No. 2019-172-6 dated 16																
174	Renewal of Preventive Maintenance Services (PMS) Contract for the Microfilm MS6000 MKII Equipment	COB-MOOE	Php 670,480.00	Php 670,480.00		Php 670,480.00	Php 670,480.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
Resolution No. 2019-185-3 dated 8 N																
165	Two (2) Year Renewal of SSS Subscription to Bloomberg Professional Service, Bloomberg PC with 23" Dual Flat Panel and Real-Time Access to PSCE for SDTSD	COB-MOOE	Php 3,006,211.55	Php 3,006,211.55		Php 2,999,505.60	Php 2,999,505.60		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
Resolution No. 2019-183-11 dated 6																
2019 APP DETAILS (Update for the month of September (3rd Update) No. 9	SAP-FAS Enhancement (Development of Updated BIR Forms 2306 and 2307)	COB-MOOE	Php 350,000.00	Php 350,000.00		Php 300,000.00	Php 300,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
Resolution No. 2019-185-10 dated 8																
171	Procurement of ID CARD Printer Consumables	COB-MOOE	Php 63,000.00	Php 63,000.00		Php 61,500.00	Php 61,500.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
Resolution No. 2019-188-9 dated 13																
	Acquisition of Secure Sockets Layer (SSL) Certificate for Various Web Servers for One (1) Year	COB-MOOE	Php 123,887.23	Php 123,887.23		Php 110,121.98	Php 110,121.98		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
Resolution No. 2019-188-9 dated 13																
	1 Lot - Acquisition of Video Editing Machine	COB-MOOE	Php 165,000.00	Php 165,000.00		Php 161,789.00	Php 161,789.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
Resolution No. 2019-196-5 dated 27																
2019 APP DETAILS (Update for the month of November (6th Update) No. 1	Acquisition of Network Equipment for three (3) additional branches	COB-MOOE	Php 1,702,000.00	Php 1,702,000.00		Php 1,013,622.00	Php 1,013,622.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
NCR NORTH DIVISION																
Approved 2019 Annual Procurement Plan under Item no. 2 - 6 th Update	Request for the supply, delivery and installation of brand new UPS Batteries for SSS Malabon Branch.	MRFE – Replacement of UPS Batteries and Soare Parts	Php 60,800.00	Php 60,800.00		Php 51,520.00	Php 51,520.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2019

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
Approved NCR North Division Fourth Update on the Annual Procurement Plan (APP) for FY 2019	Request for the repair and replacement of Aircon Compressor of Service Motor Vehicle Adventure with Plate No. SKC -190 assigned at SSS Valenzuela Branch Office	Valenzuela Branch	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/08/19	07/08/19			
642	Request for the supply of fuel for SSS Motor Vehicle with plate No. SHG – 328 for SSS Kalookan Branch for the month of July	Kalookan Branch	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/09/19	07/09/19			
420,421,428,430,432,262,440,732,265,457,268,459,460,461,462,463,741,468,71,470, 471, Schedule 3	Request for the supply and delivery of seven (7) units bulletin board, twenty (20) units calculator adding machine, one (1) unit cutter board, nineteen (19) units dater - with inscription, one (1) unit deskpen sheaffer - single, three (3) units flagpole, thirty one (31) units flag pole, thirty one (31) units paper spike, two (2) units projector screen, forty seven (47) units queuing post, five (5) units rack-form, three (3) units soap dispenser, one (1) unit sphymomanometer, twenty four (24) units stamp self - inking with inscription, two (2) units stand-umbrella, forty-four (44) units tray - in/out, one (1) unit whiteboard, eight (8) units dispenser - tape, seven (7) units puncher hole, twenty- four (24) units stapler - heavy duty, one (1) unit pencil sharpener, one (1) unit scissor, and one (1) unit hand dryer for OVP NCR North Division, Batasan Hills, Congressional, Cubao, Deparo, Diliman, Fairview, Kalookan, Malabon, North Caloocan, Paso De Blas, San Francisco Del Monte and Valenzuela Branches	Batasan Hills, Congressional, Cubao, Deparo, Diliman, Fairview, Kalookan, Malabon, North Caloocan, Paso De Blas, San Francisco Del Monte and Valenzuela Branches	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/12/19	07/12/19			

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2019

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicable)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
Approved NCR North Division Fourth Update on the Annual Procurement Plan (APP) for FY 2019	Request for the repair and replacement of Aircon Compressor of Service Motor Vehicle Adventure with Plate No. SKC -190 assigned at SSS Valenzuela Branch Office	Approved Budget CAPEX – Equipment. Approved NCR North Division Fourth Update on the Annual Procurement Plan (APP) for FY 2019 in a memorandum dated April 10, 2019	Php 21,533.00	Php 21,533.00		Php 21,533.00	Php 21,533.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
642	Request for the supply of fuel for SSS Motor Vehicle with plate No. SHG – 328 for SSS Kalookan Branch for the month of July	M/R Transportation Equipment – Gasoline/Diesel.	Php 5,000.00	Php 5,000.00		Php 5,000.00	Php 5,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
420,421,428,430,432,262,440,732,265,457,268,459,460,461,462,463,741,468,271,470, 471, Schedule 3	Request for the supply and delivery of seven (7) units bulletin board, twenty (20) units calculator adding machine, one (1) unit cutter board, nineteen (19) units dater - with inscription, one (1) unit deskpen sheaffer - single, three (3) units flagpole, thirty one (31) units flag pole, thirty one (31) units paper spike, two (2) units projector screen, forty seven (47) units queuing post, five (5) units rack-form, three (3) units soap dispenser, one (1) unit sphygmomanometer, twenty four (24) units stamp self - inking with inscription, two (2) units stand-umbrella, forty-four (44) units tray - in/out, one (1) unit whiteboard, eight (8) units dispenser - tape, seven (7) units puncher hole, twenty- four (24) units stapler - heavy duty, one (1) unit pencil sharpener, one (1) unit scissor, and one (1) unit hand dryer for OVP NCR North Division, Batasan Hills, Congressional, Cubao, Deparo, Diliman, Fairview, Kalookan, Malabon, North Caloocan, Paso De Blas, San Francisco Del Monte and Valenzuela Branches	Batasan Hills, Congressional, Cubao, Deparo, Diliman, Fairview, Kalookan, Malabon, North Caloocan, Paso De Blas, San Francisco Del Monte and Valenzuela Branches. Said project was included in the Approved 2019 Annual Procurement Plan, F & E Regular Expense	Php 426,095.00	Php 426,095.00		Php 424,600.00	Php 424,600.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2019

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
642	Request for the supply of fuel for SSS Motor Vehicle with Plate No. SHG – 323 assigned at SSS Diliman Branch for the month of July 2019	Diliman Branch	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/19/19	07/19/19			
642	Request for the supply of fuel for SSS Motor Vehicle with Plate No. SFN – 104 assigned at SSS Eastwood Branch for the Month of July 2019	Eastwood Branch	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/19/19	07/19/19			
642	Request for the supply of fuel for SSS Motor Vehicle with Plate No. SFN – 104 assigned at SSS Cubao Branch for the Month of August to December 2019	Cubao Branch	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/19/19	07/19/19			
642	Request for the supply of fuel for SSS Motor Vehicle with Plate No. SFN – 104 at SSS Diliman Branch for the month of August to December 2019	Diliman Branch	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/19/19	07/19/19			
642	Request for the supply of fuel for SSS Motor Vehicle with Plate No. SFN – 104 at SSS Eastwood Branch for the month of August to December 2019	Eastwood Branch	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/19/19	07/19/19			
642	Request for the supply of fuel for SSS Motor Vehicle with Plate No. SKC – 160 assigned at SSS Fairview Branch for the month of August to December 2019	Fairview Branch	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/19/19	07/19/19			
642	Request for the supply of fuel for SSS Motor Vehicle with Plate No. SHG – 328 assigned at SSS Kalookan Branch for the month of August to December 2019	Kalookan Branch	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/19/19	07/19/19			
642	Request for the supply of fuel for SSS Motor Vehicle with Plate No. SHG – 712 assigned at SSS Malabon Branch for the month of August to December 2019	Malabon Branch	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/19/19	07/19/19			
642	Request for the supply of fuel for SSS Motor Vehicle with Plate No. SHG – 315 assigned at SSS Novaliches Branch for the period of August to December 2019	Novaliches Branch	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/19/19	07/19/19			

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2019

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicable)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
642	Request for the supply of fuel for SSS Motor Vehicle with Plate No. SHG – 323 assigned at SSS Diliman Branch for the month of July 2019	M/R Transportation Equipment – Gasoline Diesel.	Php 2,800.00	Php 2,800.00		Php 2,800.00	Php 2,800.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
642	Request for the supply of fuel for SSS Motor Vehicle with Plate No. SFN – 104 assigned at SSS Eastwood Branch for the Month of July 2019	M/R Transportation Equipment – Gasoline Diesel.	Php 1,600.00	Php 1,600.00		Php 1,600.00	Php 1,600.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
642	Request for the supply of fuel for SSS Motor Vehicle with Plate No. SFN – 104 assigned at SSS Cubao Branch for the Month of August to December 2019	M/R Transportation Equipment – Gasoline Diesel.	Php 29,349.00	Php 29,349.00		Php 29,349.00	Php 29,349.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
642	Request for the supply of fuel for SSS Motor Vehicle with Plate No. SFN – 104 at SSS Diliman Branch for the month of August to December 2019	M/R Transportation Equipment – Gasoline Diesel.	Php 31,314.00	Php 31,314.00		Php 31,314.00	Php 31,314.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
642	Request for the supply of fuel for SSS Motor Vehicle with Plate No. SFN – 104 at SSS Eastwood Branch for the month of August to December 2019	M/R Transportation Equipment – Gasoline Diesel.	Php 25,447.00	Php 25,447.00		Php 25,447.00	Php 25,447.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
642	Request for the supply of fuel for SSS Motor Vehicle with Plate No. SKC – 160 assigned at SSS Fairview Branch for the month of August to December 2019	M/R Transportation Equipment – Gasoline Diesel.	Php 33,996.00	Php 33,996.00		Php 33,996.00	Php 33,996.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
642	Request for the supply of fuel for SSS Motor Vehicle with Plate No. SHG – 328 assigned at SSS Kalookan Branch for the month of August to December 2019	M/R Transportation Equipment – Gasoline Diesel.	Php 19,090.50	Php 19,090.50		Php 19,090.50	Php 19,090.50		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
642	Request for the supply of fuel for SSS Motor Vehicle with Plate No. SHG – 712 assigned at SSS Malabon Branch for the month of August to December 2019	M/R Transportation Equipment – Gasoline Diesel.	Php 25,564.50	Php 25,564.50		Php 25,564.50	Php 25,564.50		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
642	Request for the supplu of fuel for SSS Motor Vehicle with Plate No. SHG – 315 assigned at SSS Novaliches Branch for the period of August to December 2019	M/R Transportation Equipment – Gasoline Diesel.	Php 22,248.00	Php 22,248.00		Php 22,248.00	Php 22,248.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2019

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
642	Request for the supply of fuel for SSS Motor Vehicle with Plate No. SHG – 341 assigned at SSS San Francisco Del Monte Branch for the month of August to December 2019	SFDM Branch	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/19/19	07/19/19			
642	Request for the supply of fuel for SSS Motor Vehicle with Plate No SKC – 190 assigned at SSS Valenzuela Branch for the month of August to December 2019	Valenzuela Branch	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/19/19	07/19/19			
2019 APP Update NCR North 6 th APP Update on a memo dated June 19, 2019	Request for the supply and delivery of meals for the conduct of Run After Contribution Eaters (RACE) of Novaliches Branch on July 25, 2019	Novaliches Branch	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/22/19	07/22/19			
351	Request for the Quarterly Preventive Maintenance from 3 rd to 4 th Quarter of Uninterruptible Power Supply (UPS) for various branches under NCR North Division particularly Cubao, Kalookan, Malabon, Novaliches, SFDM, Valenzuela, Batasan, Congressional, Deparo Eastwood, Navotas and Paso De Blas Branches	Cubao, Kalookan, Malabon, Novaliches, SFDM, Valenzuela, Batasan, Congressional, Deparo Eastwood, Navotas and Paso De Blas Branches	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/22/19	07/22/19			
OSVP NCR Group ◆ Revised PPMP - Approved Budget under MRTE Spare Parts/Repair and included in the NCR North's Division for FY ◆ 2019.	Request for the supply and delivery of clutch fork for the service vehicle Mitsubishi Adventure with Plate No. SJT – 270 assigned at the OSVP NCR Group	OSVP – NCR Group	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/22/19	07/22/19			

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2019

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (Php)			CONTRACT COST (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicable)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
642	Request for the supply of fuel for SSS Motor Vehicle with Plate No. SHG – 341 assigned at SSS San Francisco Del Monte Branch for the month of August to December 2019	M/R Transportation Equipment – Gasoline Diesel.	Php 30,402.00	Php 30,402.00		Php 30,402.00	Php 30,402.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
642	Request for the supply of fuel for SSS Motor Vehicle with Plate No SKC – 190 assigned at SSS Valenzuela Branch for the month of August to December 2019	M/R Transportation Equipment – Gasoline Diesel.	Php 31,362.00	Php 31,362.00		Php 31,362.00	Php 31,362.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
2019 APP Update NCR North 6 th APP Update on a memo dated June 19, 2019	Request for the supply and delivery of meals for the conduct of Run After Contribution Eaters (RACE) of Novaliches Branch on July 25, 2019	2019 Approved for Budget Miscellaneous/Meals under the NCR North Division. Said is included in the 2019 APP Update NCR North 6 th APP Update on a memo dated June 19, 2019	Php 24,000.00	Php 24,000.00		Php 24,000.00	Php 24,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
351	Request for the Quarterly Preventive Maintenance from 3 rd to 4 th Quarter of Uninterruptible Power Supply (UPS) for various branches under NCR North Division particularly Cubao, Kalookan, Malabon, Novaliches, SFDM, Valenzuela, Batasan, Congressional, Deparo Eastwood, Navotas and Paso De Blas	Approved 2019 Annual Procurement Plan, MRFE Building – UPS Preventive Maintenance Budget under item 351.	Php 120,000.00	Php 120,000.00		Php 119,520.00	Php 119,520.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
OSVP NCR Group ◆ Revised PPMP - Approved Budget under MRTE Spare Parts/Repair and included in the NCR North's Division for FY ◆ 2019.	Request for the supply and delivery of clutch fork for the service vehicle Mitsubishi Adventure with Plate No. SJT – 270 assigned at the OSVP NCR Group	OSVP NCR Group Revised PPMP Approved Budget under MRTE Spare Parts/Repair and included in the NCR North's Division for FY 2019	Php 1,700.00	Php 1,700.00		Php 1,700.00	Php 1,700.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2019

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
Approved 2019 Annual Procurement Plan - 6th Update	Request for the supply and delivery of three (3) units shredder	Diliman, Congressional and Malabon Branches	SVP	N/A	N/A		N/A					07/30/19			
2019 Additional PPMP (MRB – Repairs & Others)	Request for the one (1) lot misting/spraying and other pest control service (cockroaches/ants/rodents) for the leased office space (491.96 sq. mtr.) of SSS Batasan Hills Branch Office	Batasan Hills Branch	SVP	N/A	N/A		N/A					08/06/19			
634	Request for the purchase of refill eight (8) units fire extinguisher for SSS San Francisco del Monte Branch	SFDM	SVP	N/A	08-20-2019 to 08-23-2019	N/A	08/27/19	N/A	N/A	N/A	09/11/19	09/11/19	09/19/19	09/25/19	
106	Request for the supply and delivery of one (1) set public address (sound) system for SSS Malabon Branch	Malabon Branch	SVP	N/A	08-20-2019 to 08-23-2019	N/A	08/27/19	N/A	N/A	N/A	09/11/19	09/11/19			

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2019

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicable)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
Approved 2019 Annual Procurement Plan - 6th Update	Request for the supply and delivery of three (3) units shredder	2019 Branch Systems and Procedures Department CAPEX – Equipment	Php 150,000.00		Php 150,000.00	Php 116,280.00		Php 116,280.00	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
2019 Additional PPMP (MRB – Repairs & Others)	Request for the one (1) lot misting/spraying and other pest control service (cockroaches/ants/rodents) for the leased office space (491.96 sq. mtr.) of SSS Batasan Hills Branch Office	SSS Batasan Hills 2019 Approved Budget under M/R Bldg. Repairs and Others	Php 13,200.00	Php 13,200.00		Php 13,200.00	Php 13,200.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
634	Request for the purchase of refill eight (8) units fire extinguisher for SSS San Francisco del Monte Branch	SSS San Francisco Del Monte 2019 Approved Budget under M/R – F – E Others without Service Contract	Php 4,000.00	Php 4,000.00		Php 4,000.00	Php 4,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
106	Request for the supply and delivery of one (1) set public address (sound) system for SSS Malabon Branch	CAPEX/Equipment – Sound/Audio System (41) – Approved 2019 5 th APP Update for Sound System	Php 25,000.00	Php 25,000.00		Php 22,000.00	Php 22,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2019

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
420, 421, 428, 430, 432, 262, 440, 732, 265, 457, 268, 459, 460, 461, 462, 463, 741, 466, 468, 271, 470, 471 Sched. 3	Request for the supply and delivery of seven (7) units bulletin board, twenty (20) units calculator adding machine, one (1) unit cutter board, nineteen (19) units dater - with inscription, one (1) unit deskpen sheaffer - single, three (3) units flagpole, thirty one (31) units flag pole, thirty one (31) units paper spike, two (2) units projector screen, forty seven (47) units queuing post, five (5) units rack-form, three (3) units soap dispenser, one (1) unit sphymomanometer, twenty four (24) units stamp self - inking with inscription, two (2) units stand-umbrella, forty-four (44) units tray - in/out, one (1) unit whiteboard, eight (8) units dispenser - tape, seven (7) units puncher hole, twenty- four (24) units stapler - heavy duty, one (1) unit pencil sharpener, one (1) unit scissor, and one (1) unit hand dryer for OVP NCR North Division, Batasan Hills, Congressional, Cubao, Deparo, Diliman, Fairview, Kalookan, Malabon, North Caloocan, Paso De Blas, San Francisco Del Monte and Valenzuela Branches	OVP NCR North Division, Batasan Hills, Congressional, Cubao, Deparo, Diliman, Fairview, Kalookan, Malabon, North Caloocan	SVP	N/A	06-21-2019 to 06-24-2019	N/A	06/28/19	06/28/19	N/A	07/30/19	07/30/19	09/18/19	09/23/19		
645	Request for the supply and delivery of two (2) pieces tire (185 14-8) for service vehicle of Mitsubishi Adventure with Plate No. SHG – 323 assigned at the SSS Diliman Branch	Diliman Branch	SVP	N/A	08-27-2019 to 08-29-2019	N/A	08/30/19	N/A	N/A	N/A	09/11/19	09/11/19	09/19/19	09/19/19	
641	Request for the supply and delivery of one (1) piece 3SM 12V Battery for Service Vehicle of Mitsubishi Adventure with Plate No. SHG – 323 assigned at the SSS Diliman Branch	Diliman Branch	SVP	N/A	08-27-2019 to 08-29-2019	N/A	08/30/19	N/A	N/A	N/A	09/11/19	09/11/19	09/20/19	09/20/19	
389	Request for the supply and installation of one (1) lot indoor signages for SSS Malabon	Malabon Branch	SVP	N/A								09/16/19			

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2019

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicable)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
420, 421, 428, 430, 432, 262, 440, 732, 265, 457, 268, 459, 460, 461, 462, 463, 741, 466, 468, 271, 470, 471 Sched. 3	Request for the supply and delivery of seven (7) units bulletin board, twenty (20) units calculator adding machine, one (1) unit cutter board, nineteen (19) units dater - with inscription, one (1) unit deskpen sheaffer - single, three (3) units flagpole, thirty one (31) units flag pole, thirty one (31) units paper spike, two (2) units projector screen, forty seven (47) units queuing post, five (5) units rack-form, three (3) units soap dispenser, one (1) unit sphymomanometer, twenty four (24) units stamp self - inking with inscription, two (2) units stand-umbrella, forty-four (44) units tray - in/out, one (1) unit whiteboard, eight (8) units dispenser - tape, seven (7) units puncher hole, twenty- four (24) units stapler - heavy duty, one (1) unit pencil sharpener, one (1) unit scissor, and one (1) unit hand dryer for OVP NCR North Division, Batasan Hills, Congressional, Cubao, Deparo, Diliman, Fairview, Kalookan, Malabon, North Caloocan, Paso De Blas, San Francisco Del Monte and Valenzuela Branches	F & E Regular Expense APP FY 2019	Php 424,600.00	Php 424,600.00		Php 364,400.00	Php 364,400.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
645	Request for the supply and delivery of two (2) pieces tire (185 14-8) for service vehicle of Mitsubishi Adventure with Plate No. SHG – 323 assigned at the SSS Diliman Branch	MRTE – Tires for FY 2019	Php 8,600.00	Php 8,600.00		Php 7,160.00	Php 7,160.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
641	Request for the supply and delivery of one (1) piece 3SM 12V Battery for Service Vehicle of Mitusbishi Adventure with Plate No. SHG – 323 assigned at the SSS Diliman Branch	MRTE – Batteries for FY 2019	Php 5,900.00	Php 5,900.00		Php 4,900.00	Php 4,900.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
389	Request for the supply and installation of one (1) lot indoor signages for SSS Malabon	Malabon Branch's 2019 Approved Budget under BEMSD Pool Various Branches	Php 181,749.81	Php 181,749.81		Php 167,135.00	Php 167,135.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2019

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
389	Request for the supply and installation of one (1) lot indoor signages for SSS Deparo Branch	Deparo Branch	SVP	N/A	08-30-2019 to 09-02-2019	N/A	09/03/19	N/A	09/10/19	N/A		09/19/19			
389	Request for one (1) lot frosted stickers for SSS Deparo Branch	Deparo Branch	SVP	N/A	08-30-2019 to 09-02-2019	N/A	09/03/19	N/A	09/10/19	N/A		09/19/19			
389	Request for the supply and installation of one (1) lot sunscreen roller shades for SSS Deparo Branch	Deparo Branch	SVP	N/A	08-30-2019 to 09-02-2019	N/A	09/03/19	N/A	09/10/19	N/A		09/19/19			
633	Request for the supply and delivery of eight (8) various lighting fixtures, particularly, ten (10) pieces led pin light 9 watts 3U bulb daylight, five (5) pieces led pinlight, 24 watts, 4Ubulb daylight, four (4) pieces T8 led tube light, 16 watts, 4 ft industrial, daylight, one hundred thirty three (133) T8 fluorescent lamp, 36 watts, 4ft industrial, daylight, thirty (30) pieces T8 fluorescent lamp, 40 watts, 4ft tube light, daylight, eight (8) pieces T5 tube light, 21 watts, 4ft industrial daylight, ten (10) pieces fluorescent lamp, linear 40 watts and seventy (70) pieces set fluorescent tube light, T5, 28 watt	Batasan Hills, Congressional, Deparo, Diliman, Eastwood, Fairview, Kalookan, North Malabon, Novaliches, Caloocan, Pasong Asoy and San Francisco Del Monte Branches	SVP	N/A	09-06-2019 to 09-09-2019	N/A	09/10/19	N/A	N/A	N/A		09/23/19			
633	Request for the supply and delivery of three (3) various lighting fixtures particularly thirty five pieces (35) led bulb 5 watts daylight, sixty – two (62) pieces led bulb 7watts daylight and fifty two (52) pieces led bulb 15 watts daylight	Batasan Hills, Congressional, Deparo, Diliman, Eastwood, Fairview, Kalookan, North Malabon, Novaliches, Caloocan, Pasong Asoy and San Francisco Del Monte Branches	SVP	N/A	09-06-2019 to 09-09-2019	N/A	09/10/19	N/A	N/A	N/A		09/23/19			

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2019

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicable)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
389	Request for the supply and installation of one (1) lot indoor signages for SSS Deparo Branch	Deparo Branch's Approved Budget on MRB Repairs – Specialty Works under BEMSD Pool Various Branches	Php 65,060.80	Php 65,060.80		Php 61,028.00	Php 61,028.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
389	Request for one (1) lot frosted stickers for SSS Deparo Branch	Deparo Branch's Approved Budget on MRB Repairs – Specialty Works under BEMSD Pool Various Branches	Php 33,201.28	Php 33,201.28		Php 26,760.00	Php 26,760.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
389	Request for the supply and installation of one (1) lot sunscreen roller shades for SSS Deparo Branch	Deparo Branch's Approved Budget on MRB Repairs – Specialty Works under BEMSD Pool Various Branches	Php 90,260.46	Php 90,260.46		Php 48,940.32	Php 48,940.32		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
633	Request for the supply and delivery of eight (8) various lighting fixtures, particularly, ten (10) pieces led pin light 9 watts 3U bulb daylight, five (5) pieces led pinlight, 24 watts, 4Ubulb daylight, four (4) pieces T8 led tube light, 16 watts, 4 ft industrial, daylight, one hundred thirty three (133) T8 fluorescent lamp, 36 watts, 4ft industrial, daylight, thirty (30) pieces T8 fluorescent lamp, 40 watts, 4ft tube light, daylight, eight (8) pieces T5 tube light, 21 watts, 4ft industrial daylight, ten (10) pieces fluorescent lamp, linear 40 watts and seventy (70) pieces set fluorescent tube light, T5, 28 watt	Approved Budget of NCR North's Division/M/R Building Repairs and Others, under APP Code Item No. 633	Php 162,790.30	Php 162,790.30		Php 40,216.00	Php 40,216.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
633	Request for the supply and delivery of three (3) various lighting fixtures particularly thirty five pieces (35) led bulb 5 watts daylight, sixty – two (62) pieces led bulb 7watts daylight and fifty two (52) pieces led bulb 15 watts daylight	Approved Budget of NCR North's Division/M/R Building Repairs and Others, under APP Code Item No. 633				Php 16,908.00	Php 16,908.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2019

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
Eleventh APP Update under Item No.4	Request for the refill of seven (7) units fire extinguisher for SSS Congressional Branch	SSS Congressional Branch	SVP	N/A		N/A	08/10/19	N/A	N/A			08/10/19	08/10/19		
389	Request for the supply and installation of one (1) lot frosted stickers for SSS Paso De Blas Branch	Paso De Blas	SVP	N/A		N/A	10/16/19	N/A	N/A			10/16/19	10/16/19		
588	Request for the supply and delivery of meals for the Cultural and Arts Appreciation Day of SSS Diliman Branch on October 30, 2019	Diliman	SVP	N/A	10-11-2019 to 10-14-2019	N/A	10/16/19	N/A	N/A	N/A	N/A	10/29/19	10/29/19	10/30/19	10/30/19
741	Requests for the purchase of eight (8) dispenser tape, one (1) unit pencil sharpener, one (1) pair scissor, and twenty-four (24) units stapler-heavy duty for various branches.	Batasan Hills, Diliman, Fairview, Kalookan, Malabon, Navotas, North Caloocan, Paso De Blas, and Valenzuela Branches	Shopping	N/A	09/24/2019 to 10/27/2019	N/A	10/22/19	N/A	N/A	N/A	04/11/19	04/11/19	11/13/19	11/22/19	
440	Request for the supply and delivery of three (3) pieces flag pole for SSS Fairview and North Caloocan Branches.	Fairview and North Caloocan	Shopping	N/A	09/24/2019 to 09/27/2019	N/A	10/22/19	N/A	N/A	N/A	N/A	04/11/19	11/13/19	11/20/19	
2019 APP 3rd and 4th Updates for July, under item no. 1	Request for the purchase of two hundred nineteen (219) pieces paper adding machine tape, ninety five (95) rolls tape double adhesive, and one hundred thirty-six (136) pieces hook, adhesive for various branches under the NCR North Division.	Batasan Hills, Diliman, Fairview, Eastwood, Kalookan, Malabon, Navotas, North Caloocan, Novaliches, Paso De Blas, San Francisco Del Monte, and Valenzuela	Shopping	N/A	09/27/2019 to 10/30/2019	N/A	10/22/19	N/A	N/A	10/23/19	N/A	04/11/19	11/14/19	11/21/19	
389	Request for the supply and installation of one (1) lot window grills for SSS North Caloocan Branch Office	North Caloocan	SVP	N/A	10/17/2019 to 10/20/2019	N/A	09/23/19	N/A	09/25/19	N/A	N/A	05/11/19	11/19/19	11/26/19	
389	Request for the supply and delivery of one (1) lot sunscreen roller shades for SSS North Caloocan Branch Office	North Caloocan	SVP	N/A	10/18/2019 to 10/21/2019	N/A	05/29/19	N/A	09/23/19	N/A	N/A	05/11/19	11/18/19	11/25/19	

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2019

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicable)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
Eleventh APP Update under Item No.4	Request for the refill of seven (7) units fire extinguisher for SSS Congressional Branch	NCR North Division Eleventh Update	Php 4,900.00	Php 4,900.00		Php 4,760.00	Php 4,760.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
389	Request for the supply and installation of one (1) lot frosted stickers for SSS Paso De Blas Branch	Paso De Blas Branch's Approved Budget for MRB Repairs – Specialty Works under BEMSD Pool Various Branches	Php 48,002.00	Php 48,002.00		Php 44,400.00	Php 44,400.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
588	Request for the supply and delivery of meals for the Cultural and Arts Appreciation Day of SSS Diliman Branch on October 30, 2019	2019 Corporate Operating Budget for Miscellaneous Expenses – Others (Meals)	Php 24,750.00	Php 24,750.00		Php 24,750.00	Php 24,750.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
741	Requests for the purchase of eight (8) dispenser tape, one (1) unit pencil sharpener, one (1) pair scissor, and twenty-four (24) units stapler-heavy duty for various branches.	2019 Approved Budget on F&E Expense - Regular of requesting branches	Php 12,365.00	Php 12,365.00		Php 12,365.00	Php 12,365.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
440	Request for the supply and delivery of three (3) pieces flag pole for SSS Fairview and North Caloocan Branches.	2019 Approved Budget on F&E Expense - Regular of requesting branches	Php 9,600.00	Php 9,600.00		Php 9,600.00	Php 9,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2019 APP 3rd and 4th Updates for July, under item no. 1	Request for the purchase of two hundred nineteen (219) pieces paper adding machine tape, ninety five (95) rolls tape double adhesive, and one hundred thirty-six (136) pieces hook, adhesive for various branches under the NCR North Division.	2019 Approved Budget on Supplies - Others of requesting branches	Php 10,713.00	Php 10,713.00		Php 10,713.00	Php 10,713.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
389	Request for the supply and installation of one (1) lot window grills for SSS North Caloocan Branch Office	2019 Approved Budget on M/R Bldg Repairs Others - Specialty Works of requesting branch	Php 31,574.26	Php 31,574.26		Php 30,790.00	Php 30,790.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
389	Request for the supply and delivery of one (1) lot sunscreen roller shades for SSS North Caloocan Branch Office	2019 Approved Budget on M/R Bldg Repairs Others - Specialty Works of requesting branch	Php 73,699.36	Php 73,699.36		Php 43,236.00	Php 43,236.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2019

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
389	Request for the one (1) lot enclosure of tellering section of SSS Eastwood Branch Office	Eastwood Branch	SVP	N/A	10/15/2019 to 10/18/2019	N/A	10/24/19	10/18/19	10/24/19	10/22/19	11/22/19	05/11/19	11/19/19	02/17/20	
641	Request for the supply and delivery of one (1) piece 35M 12V Battery for Service Vehicle of Mitusbishi Adventure with Plate No. SHG – 328 assigned at the SSS Kalookan Branch	Kalookan	SVP	N/A	10/29/2019 to 11/1/2019	N/A	05/11/19	N/A	N/A	N/A	N/A	05/11/19	11/19/19	11/25/19	11/25/19
389	Request for the supply and delivery of one (1) lot sunscreen roller shades for SSS San Francisco Del Monte Branch Office	San Francisco Del Monte	SVP	N/A	10/18/2019 to 10/21/2019	N/A	10/22/19	N/A	10/25/19	11/15/19	N/A	11/25/19	02/12/19	09/12/19	
643	Request for the supply and delivery of one (1) lot repair of service vehicle SHG 328 assigned at Kalookan Branch	Kalookan Branch	SVP	N/A	10/29/2019 to 11/01/2019	N/A	N/A	N/A	N/A	N/A	N/A	06/12/19	12/12/19	12/16/19	
1	Request for additional two (2) CCTV cameras for SSS North Caloocan Branch	North Caloocan	SVP	N/A	11-19-2019 to 11-22-2019	N/A	11/25/19	N/A	N/A	11/25/19	N/A	09/12/19	12/12/19	12/16/19	
1	Request for the one (1) lot refilling of two (2) liters ATF, repair of power steering including replacement of hose, replacement of rack and pinion assembly (original), replacement of exhaust manifold gasket of Mitsubishi Adventure with plate no. SHG-323 assigned at SSS Diliman Branch	Diliman	SVP	N/A	12-06-2019 to 12-09-2019	N/A	09/12/19	N/A	N/A	N/A	N/A	09/12/19	12/13/19	12/17/19	
NCR EAST DIVISION															
588	Supply and Delivery of Meals (Snack) for 325 Pax	Tanay	SVP	NA	5/4/2019	NA	NA	NA	3/4/2019	3/4/2019	3/4/2019	NA	5/4/2019	8/4/2019	8/4/2019
420	Supply and Delivery of (4) units of Bulletin Board 4'x6'	NCR East Branches	SVP	NA	8/3/2019	NA	NA	NA	04/22/19	04/22/19	7/5/2019	NA	05/22/19	8/7/2019	8/7/2019

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2019

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicable)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
389	Request for the one (1) lot enclosure of tellering section of SSS Eastwood Branch Office	2019 Approved Budget on M/R Bldg Repairs Others - Specialty Works of requesting branch	Php 296,834.67	Php 296,834.67		Php 291,891.19	Php 291,891.19		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
641	Request for the supply and delivery of one (1) piece 35M 12V Battery for Service Vehicle of Mitusbishi Adventure with Plate No. SHG – 328 assigned at the SSS Kalookan Branch	2019 Approved Budget on M/R TE - Batteries of requesting branch	Php 5,900.00	Php 5,900.00		Php 5,100.00	Php 5,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
389	Request for the supply and delivery of one (1) lot sunscreen roller shades for SSS San Francisco Del Monte Branch Office	2019 Approved Budget on M/R Bldg Repairs Others - Specialty Works of requesting branch	Php 43,665.61	Php 43,665.61		Php 43,665.61	Php 43,665.61		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
643	Request for the supply and delivery of one (1) lot repair of service vehicle SHG 328 assigned at Kalookan Branch	2019 Approved Budget on M/R TE - Spare Parts and Repair of requesting branch	Php 44,720.00	Php 44,720.00		Php 44,720.00	Php 44,720.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1	Request for additional two (2) CCTV cameras for SSS North Caloocan Branch	2019 NCR North Division FY 2019 – Thirteenth APP Update	Php 56,021.00		Php 56,021.00	Php 36,120.00		Php 36,120.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1	Request for the one (1) lot refilling of two (2) liters ATF, repair of power steering including replacement of hose, replacement of rack and pinion assembly (original), replacement of exhaust manifold gasket of Mitsubishi Adventure with plate no. SHG-323 assigned at SSS Dilliman Branch		Php 34,600.00	Php 34,600.00		Php 27,245.00	Php 27,245.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NCR EAST DIVISION																
588	Supply and Delivery of Meals (Snack) for 325 Pax	Corporate Operating Budget	Php 37,500.00	Php 37,500.00		Php 30,875.00	Php 30,875.00		NA	NA	NA	NA	NA	NA	NA	
420	Supply and Delivery of (4) units of Bulletin Board 4'x6'	Furniture & Equipment	Php 11,600.00	Php 11,600.00		Php 11,200.00	Php 11,200.00		NA	NA	NA	NA	NA	NA	NA	

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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
428	Supply and Delivery of (5) units of Cutter Board		SVP	NA		NA	NA	NA	04/22/19	04/22/19	7/5/2019	NA	05/22/19	8/7/2019	8/7/2019
430	Supply and Delivery of (63) units of Dater w/ Rubber Inscription		SVP	NA		NA	NA	NA	04/22/19	04/22/19	7/5/2019	NA	05/22/19	8/7/2019	8/7/2019
458	Supply and Delivery of (3)Push Cart, Cartilla Type		SVP	NA		NA	NA	NA	04/22/19	04/22/19	7/5/2019	NA	05/22/19	8/7/2019	8/7/2019
468	Supply and Delivery of (7) units of White Board 3'x4' Reversible		SVP	NA		NA	NA	NA	04/22/19	04/22/19	7/5/2019	NA	05/22/19	8/7/2019	8/7/2019
642	Supply of Fuel (135L)	Cainta	SVP	NA	10/4/2019	NA	NA	NA	04/22/19	04/22/19	04/22/19	NA	05/14/19	06/18/19	06/18/19
643/644	Repair and Tuning of Service Vehicle Mitsubishi Adventure SKC-170	Cainta	SVP	NA	04/16/19	NA	NA	NA	04/22/19	04/22/19	8/5/2019	NA	9/5/2019	10/5/2019	10/5/2019
667	Supply and Delivery of Meals (Snack) for 100 Pax	Mandaluyong Shaw	SVP	NA	5/4/2019	NA	NA	NA	04/22/19	04/22/19	04/25/19	NA	04/25/19	04/26/19	04/26/19
642	Supply of Fuel (135L)	OVP	SVP	NA	5/4/2019	NA	NA	NA	04/22/19	04/22/19	04/22/19	NA	8/5/2019	06/18/19	06/18/19
643/644	Repair and Tuning of Service Vehicle Mitsubishi Adventure SKC-169	OVP	SVP	NA	11/3/2019	NA	NA	NA	04/22/19	04/22/19	8/5/2019	NA	9/5/2019	05/14/19	05/14/19
588	Supply of Meals (Lunch) for 80 Pax for the conduct of Run Againsts Contribution Evaders (RACE)	New Panaderos	SVP	NA	05/30/19	NA	NA	NA	7/6/2019	7/6/2019	7/6/2019	NA	06/13/19	06/14/19	06/14/19

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Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicable)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
428	Supply and Delivery of (5) units of Cutter Board	Furniture & Equipment	Php 6,800.00	Php 6,800.00		Php 6,000.00	Php 6,000.00		NA	NA	NA	NA	NA	NA	NA	
430	Supply and Delivery of (63) units of Dater w/ Rubber Inscription	Furniture & Equipment	Php 176,400.00	Php 176,400.00		Php 173,250.00	Php 173,250.00		NA	NA	NA	NA	NA	NA	NA	
458	Supply and Delivery of (3)Push Cart, Cartilla Type	Furniture & Equipment	Php 28,950.00	Php 28,950.00		Php 28,950.00	Php 28,950.00		NA	NA	NA	NA	NA	NA	NA	
468	Supply and Delivery of (7) units of White Board 3'x4' Reversible	Furniture & Equipment	Php 62,150.00	Php 62,150.00		Php 62,150.00	Php 62,150.00		NA	NA	NA	NA	NA	NA	NA	
642	Supply of Fuel (135L)	MR – Transportation & Equipment	Php 5,998.05	Php 5,998.05		Php 5,998.05	Php 5,998.05		NA	NA	NA	NA	NA	NA	NA	
643/644	Repair and Tuning of Service Vehicle Mitsubishi Adventure SKC-170	MR TE- Spare Parts/Repair, MR TE – Others	Php 30,000.00	Php 30,000.00		Php 28,730.00	Php 28,730.00		NA	NA	NA	NA	NA	NA	NA	
667	Supply and Delivery of Meals (Snack) for 100 Pax	Corporate Operating Budget	Php 7,500.00	Php 7,500.00		Php 7,500.00	Php 7,500.00		NA	NA	NA	NA	NA	NA	NA	
642	Supply of Fuel (135L)	MR – Transportation & Equipment	Php 5,998.05	Php 5,998.05		Php 5,998.05	Php 5,998.05		NA	NA	NA	NA	NA	NA	NA	
643/644	Repair and Tuning of Service Vehicle Mitsubishi Adventure SKC-169	MR TE- Spare Parts/Repair, MR TE – Others	Php 54,352.00	Php 54,352.00		Php 31,670.00	Php 31,670.00		NA	NA	NA	NA	NA	NA	NA	
588	Supply of Meals (Lunch) for 80 Pax for the conduct of Run Againts Contribution Evaders (RACE)	Miscellaneous Expenses – Others (Meals)	Php 24,000.00	Php 24,000.00		Php 24,000.00	Php 24,000.00		NA	NA	NA	NA	NA	NA	NA	

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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
588	Supply of Meals (Snacks) for 250 Pax for the conduct of Information Drive – Service On Wheels	New Panaderos	SVP	NA	05/30/19	NA	NA	NA	7/6/2019	7/6/2019	7/6/2019	NA	06/13/19	06/14/19	06/14/19
740	Procurement of 100 Reams of Long Bond Paper & 100 Reams of Short Bond Paper	Antipolo	SVP	NA	05/30/19	NA	NA	NA	7/6/2019	7/6/2019	7/6/2019	NA	1/7/2019	9/7/2019	9/7/2019
740	Procurement of 10 units of Philippine Flag, 3x6ft., Satin with Fringe	NCR East Branches	SVP	NA	05/28/19	NA	NA	NA	7/6/2019	7/6/2019	7/6/2019	NA	06/13/19	06/26/19	06/26/19
642	Procurement of 512 Liters of Diesel for the service vehicle for the period of July to December 2019	OVP NCR East Division	SVP	NA	7/6/2019	NA	NA	NA	06/25/19	06/25/19	NA	NA	06/26/19	Until December 2019	NA
642	Procurement of 594 Liters of Diesel for the service vehicle for the period of July to December 2019	Antipolo	SVP	NA	7/6/2019	NA	NA	NA	06/25/19	06/25/19	NA	NA	06/26/19	Until December 2019	NA
642	Procurement of 720 Liters of Diesel for the service vehicle for the period of July to December 2019	Cainta	SVP	NA	7/6/2019	NA	NA	NA	06/25/19	06/25/19	NA	NA	06/26/19	Until December 2019	NA
642	Procurement of 600 Liters of Diesel for the service vehicle for the period of July to December 2019	Marikina	SVP	NA	7/6/2019	NA	NA	NA	06/25/19	06/25/19	NA	NA	06/26/19	Until December 2019	NA
642	Procurement of 775 Liters of Gasoline for the service vehicle for the period of July to December 2019	Marikina Malanday	SVP	NA	7/6/2019	NA	NA	NA	06/25/19	06/25/19	NA	NA	06/26/19	Until December 2019	NA

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Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicable)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
588	Supply of Meals (Snacks) for 250 Pax for the conduct of Information Drive – Service On Wheels	Miscellaneous Expenses – Others (Meals)	Php 25,000.00	Php 25,000.00		Php 25,000.00	Php 25,000.00		NA	NA	NA	NA	NA	NA	NA	
740	Procurement of 100 Reams of Long Bond Paper & 100 Reams of Short Bond Paper	Supply & Materials – Paper Product	Php 35,800.00	Php 35,800.00		Php 35,800.00	Php 35,800.00		NA	NA	NA	NA	NA	NA	NA	
740	Procurement of 10 units of Philippine Flag, 3x6ft., Satin with Fringe	Supply & Materials	Php 18,000.00	Php 18,000.00		Php 18,000.00	Php 18,000.00		NA	NA	NA	NA	NA	NA	NA	
642	Procurement of 512 Liters of Diesel for the service vehicle for the period of July to December 2019	MR – Transportation & Equipment	Php 22,767.68	Php 22,727.68		Php 22,727.68	Php 22,727.68		NA	NA	NA	NA	NA	NA	NA	
642	Procurement of 594 Liters of Diesel for the service vehicle for the period of July to December 2019	MR – Transportation & Equipment	Php 26,367.66	Php 26,367.66		Php 26,367.66	Php 26,367.66		NA	NA	NA	NA	NA	NA	NA	
642	Procurement of 720 Liters of Diesel for the service vehicle for the period of July to December 2019	MR – Transportation & Equipment	Php 31,960.80	Php 31,960.80		Php 31,960.80	Php 31,860.80		NA	NA	NA	NA	NA	NA	NA	
642	Procurement of 600 Liters of Diesel for the service vehicle for the period of July to December 2019	MR – Transportation & Equipment	Php 26,742.00	Php 26,742.00		Php 26,634.00	Php 26,634.00		NA	NA	NA	NA	NA	NA	NA	
642	Procurement of 775 Liters of Gasoline for the service vehicle for the period of July to December 2019	MR – Transportation & Equipment	Php 43,012.50	Php 43,012.50		Php 43,012.50	Php 43,012.50		NA	NA	NA	NA	NA	NA	NA	

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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
642	Procurement of 778 Liters of Diesel for the service vehicle for the period of July to December 2019	New Panaderos	SVP	NA	7/6/2019	NA	NA	NA	06/25/19	06/25/19	NA	NA	06/26/19	Until December 2019	NA
642	Procurement of 800 Liters of Diesel for the service vehicle for the period of July to December 2019	Pasig Pioneer	SVP	NA	7/6/2019	NA	NA	NA	06/25/19	06/25/19	NA	NA	06/26/19	Until December 2019	NA
642	Procurement of 800 Liters of Diesel for the service vehicle for the period of July to December 2019	Pasig Rotunda	SVP	NA	7/6/2019	NA	NA	NA	06/25/19	06/25/19	NA	NA	06/26/19	Until December 2019	NA
642	Procurement of 700 Liters of Diesel for the service vehicle for the period of July to December 2019	San Juan	SVP	NA	7/6/2019	NA	NA	NA	06/25/19	06/25/19	NA	NA	06/26/19	Until December 2019	NA
642	Procurement of 600 Liters of Diesel for the service vehicle for the period of July to December 2019	San Mateo	SVP	NA	7/6/2019	NA	NA	NA	06/25/19	06/25/19	NA	NA	06/26/19	Until December 2019	NA
740	Supply and Delivery of (20) units of Ribbon for Tally Dascom Dot Matrix Printer TD1330 (Slip Printer)	Marikina & Pasig Pioneer	SVP	NA	7/6/2019	NA	NA	NA	06/25/19	06/25/19		NA	1-Jul-19	2/7/2019	2/7/2019
643 – 644	Repair and Tuning of Service Vehicle Mitsubishi Adventure SKC-179	Pasig Rotunda	SVP	NA	04/15/19	NA	NA	NA	7/6/2019	7/4/2019	06/17/19	NA	06/17/19	06/18/19	06/18/19
424	Procurement of Corkboard/Bulletin Board 4' (H) x 6' (W)	Cainta	SVP	NA	05/30/19	NA	NA	NA	7/6/2019	7/6/2019	3/10/2019	NA	3/10/2019	4/10/2019	4/10/2019

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2019

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicable)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
642	Procurement of 778 Liters of Diesel for the service vehicle for the period of July to December 2019	MR – Transportation & Equipment	Php 34,535.42	Php 34,535.42		Php 34,535.42	Php 34,535.42		NA	NA	NA	NA	NA	NA	NA	
642	Procurement of 800 Liters of Diesel for the service vehicle for the period of July to December 2019	MR – Transportation & Equipment	Php 35,512.00	Php 35,512.00		Php 35,512.00	Php 35,512.00		NA	NA	NA	NA	NA	NA	NA	
642	Procurement of 800 Liters of Diesel for the service vehicle for the period of July to December 2019	MR – Transportation & Equipment	Php 35,512.00	Php 35,512.00		Php 35,512.00	Php 35,512.00		NA	NA	NA	NA	NA	NA	NA	
642	Procurement of 700 Liters of Diesel for the service vehicle for the period of July to December 2019	MR – Transportation & Equipment	Php 31,073.00	Php 31,073.00		Php 31,073.00	Php 31,073.00		NA	NA	NA	NA	NA	NA	NA	
642	Procurement of 600 Liters of Diesel for the service vehicle for the period of July to December 2019	MR – Transportation & Equipment	Php 26,634.00	Php 26,634.00		Php 26,634.00	Php 26,634.00		NA	NA	NA	NA	NA	NA	NA	
740	Supply and Delivery of (20) units of Ribbon for Tally Dascom Dot Matrix Printer TD1330 (Slip Printer)	Supply & Materials – IT Supplies	Php 20,000.00	Php 20,000.00		Php 16,000.00	Php 16,000.00		NA	NA	NA	NA	NA	NA	NA	
643 – 644	Repair and Tuning of Service Vehicle Mitsubishi Adventure SKC-179	MR TE- Spare Parts/Repair, MR TE – Others	Php 19,630.00	Php 19,630.00		Php 19,630.00	Php 19,630.00		NA	NA	NA	NA	NA	NA	NA	
424	Procurement of Corkboard/Bulletin Board 4' (H) x 6' (W)	Furniture & Equipment	Php 24,750.00	Php 24,750.00		Php 18,170.00	Php 18,170.00		NA	NA	NA	NA	NA	NA	NA	

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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
633	Supply, deliver & installation of Modular Office System for Teller Section	Pasig Pioneer	SVP	NA	05/30/19	NA	NA	NA	7/6/2019	7/6/2019	3/7/2019	NA	07/18/19	9/8/2019	6/8/2019
643/19E-027	Complete service and repair of defective air conditioned system & change oil	New Panaderos	SVP	NA	06/26/19	NA	NA	NA	08/16/19	08/16/19	08/28/19	NA	08/28/19	08/29/19	08/29/19
643	Replacement of water pump of Service Vehicle	OVP NCR East Division	SVP	NA	06/21/19	NA	NA	NA	08/16/19	08/16/19	08/27/19	NA	08/27/19	08/27/19	08/27/19
279	Supply, delivery & installation of 3 units of 3TR Capacity Flor Mounted Split Type Airconditioner	Marikina	SVP	NA	06/24/19	NA	NA	NA	1/7/2019	08/16/19	09/18/19	NA	9/10/2019	10/19/19	10/19/19
1.90E-20	Supply & delivery 2 units of 2HP Window Type Air-conditioner	SSS Pateros SO	SVP	NA	06/21/19	NA	NA	NA	1/7/2019	08/16/19	9/9/2019	NA	09/17/19	09/17/19	09/18/19
3.00E+00	PURCHASE OF MEALS (LUNCH) FOR THE AWARDDING OF 2019 BALIKAT NG BAYAN - GROUP LEVEL	NCR Operations Group	SVP	NA	08/30/19	NA	NA	NA	09/16/19	09/16/19	09/17/19	NA	9/17/19	9/20/19	9/20/19
2.00E+00	SUPPLY AND DELIVERY OF FOUR (4) SETS OF PUBLIC ADDRESS SYSTEM	NCR East Branches	SVP	NA	08/24/19	NA	NA	NA	09/18/19	09/18/19	4/10/2019	NA	4/10/2019	11/27/19	11/27/19
2.00E+00	SUPPLY AND DELIVERY OF FOUR (4) UNITS OF HEAVY DUTY PAPER SHREDDER	NCR East Branches	SVP	NA	08/23/19	NA	NA	NA	09/18/19	09/18/19	3/10/2019	NA	3/10/2019	8/10/2019	10/23/19

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2019

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicable)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
633	Supply, deliver & installation of Modular Office System for Teller Section	Furniture & Equipment	Php 108,552.78	Php 108,552.78		Php 108,000.00	Php 108,000.00		NA	NA	NA	NA	NA	NA	NA	
643/19E-027	Complete service and repair of defective air conditioned system & change oil	MR TE- Spare Parts/Repair, MR TE – Others	Php 26,500.00	Php 26,500.00		Php 23,390.00	Php 23,390.00		NA	NA	NA	NA	NA	NA	NA	
643	Replacement of water pump of Service Vehicle	MR TE- Spare Parts/Repair	Php 6,000.00	Php 6,000.00		Php 6,000.00	Php 6,000.00		NA	NA	NA	NA	NA	NA	NA	
279	Supply, delivery & installation of 3 units of 3TR Capacity Flor Mounted Split Type Airconditioner	F & E – Equipment	Php 430,807.02	Php 430,807.02		Php 388,507.81	Php 388,507.81		NA	NA	NA	NA	NA	NA	NA	
1.90E-20	Supply & delivery 2 units of 2HP Window Type Air-conditioner	F & E – Equipment	Php 71,996.00	Php 71,996.00		Php 51,320.00	Php 51,320.00		NA	NA	NA	NA	NA	NA	NA	
3.00E+00	PURCHASE OF MEALS (LUNCH) FOR THE AWARDING OF 2019 BALIKAT NG BAYAN - GROUP LEVEL	Main Program/Balika t ng Bayan Awards National/Regional Level (Refreshments /Airfare) - Refreshment (PASED)	Php 40,000.00	Php 40,000.00		Php 39,900.00	Php 39,900.00		NA	NA	NA	NA	NA	NA	NA	
2.00E+00	SUPPLY AND DELIVERY OF FOUR (4) SETS OF PUBLIC ADDRESS SYSTEM	CAPEX Equipment - Sound/Audio System	Php 100,000.00	Php 100,000.00		Php 99,120.00	Php 99,120.00		NA	NA	NA	NA	NA	NA	NA	
2.00E+00	SUPPLY AND DELIVERY OF FOUR (4) UNITS OF HEAVY DUTY PAPER SHREDDER	CAPEX Equipment - Shredder Machine	Php 160,000.00	Php 160,000.00		Php 132,840.00	Php 132,840.00		NA	NA	NA	NA	NA	NA	NA	

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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
19E-005, 19E-013, 19E-016	SUPPLY AND DELIVERY OF FOUR (4) UNITS OF UMBRELLA STAND HOLDER	NCR East Branches	SVP	NA	08/22/19	NA	NA	NA	09/18/19	09/18/19	09/25/19	NA	9/25/19	2/12/2019	2/12/2019
2.79E+02	SUPPLY, DELIVERY AND INSTALLATION OF THREE (3) UNITS OF 3TR FLOOR- MOUNTED SPLIT-TYPE AIR CONDITIONER INCLUDING CONSUMABLES AND OTHER NECESSARY MATERIALS	Pasig-Rosario Branch	SVP	NA	6/8/2019	NA	NA	NA	08/28/19	09/18/19	09/26/19	NA	9/30/19	10/24/19	4/12/2019
1.90E-31	COMPLETE SERVICE AND REPAIR OF DEFECTIVE AIR-CONDITIONING SYSTEM OF SERVICE VEHICLE MITSUBISHI ADVENTURE SKC-179	Pasig-Rotunda Branch	SVP	NA	05/23/19	NA	NA	NA	09/18/19	09/18/19	09/25/19	NA	9/25/19	12/10/2019	10/17/19
645, 646, 19E-038, 19E-041	PREVENTIVE MAINTENANCE OF SERVICE VEHICLE MITSUBISHI ADVENTURE SHG-703	Marikina Branch	SVP	NA	08/27/19	NA	NA	NA	09/18/19	09/18/19	09/25/19	NA	9/25/19	7/10/2019	11/13/19
19E-034 & 644	PREVENTIVE MAINTENANCE OF SERVICE VEHICLE MITSUBISHI ADVENTURE SHG-314	Pasig-Pioneer Branch	SVP	NA	08/30/19	NA	NA	NA	10/15/19	10/15/19	10/22/19	NA	10/22/19	10/29/19	11/7/119
1.90E-38	SUPPLY AND INSTALLATION OF BATTERIES FOR SERVICE VEHICLES	OVP NCR East Division and San Juan Branch	SVP	NA	09/20/19	NA	NA	NA	10/15/19	10/15/19	10/28/19	NA	10/24/19	11/4/2019	11/20/19

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Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicable)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
19E-005, 19E-013, 19E-016	SUPPLY AND DELIVERY OF FOUR (4) UNITS OF UMBRELLA STAND HOLDER	F & E – Stand Umbrella	Php 10,000.00	Php 10,000.00		Php 10,000.00	Php 10,000.00		NA	NA	NA	NA	NA	NA	NA	
2.79E+02	SUPPLY, DELIVERY AND INSTALLATION OF THREE (3) UNITS OF 3TR FLOOR- MOUNTED SPLIT-TYPE AIR CONDITIONER INCLUDING CONSUMABLES AND OTHER NECESSARY MATERIALS	Aircon - BEMSD Pool Budget	Php 478,684.00	Php 478,684.00		Php 364,869.00	Php 364,869.00		NA	NA	NA	NA	NA	NA	NA	
1.90E-31	COMPLETE SERVICE AND REPAIR OF DEFECTIVE AIR-CONDITIONING SYSTEM OF SERVICE VEHICLE MITSUBISHI ADVENTURE SKC-179	MRTE - Spare Parts/Repairs	Php 29,300.00	Php 29,300.00		Php 29,300.00	Php 29,300.00		NA	NA	NA	NA	NA	NA	NA	
645, 646, 19E-038, 19E-041	PREVENTIVE MAINTENANCE OF SERVICE VEHICLE MITSUBISHI ADVENTURE SHG-703	MRTE - Spare Parts/Repairs, MRTE -Others	Php 16,060.00	Php 16,060.00		Php 16,060.00	Php 16,060.00		NA	NA	NA	NA	NA	NA	NA	
19E-034 & 644	PREVENTIVE MAINTENANCE OF SERVICE VEHICLE MITSUBISHI ADVENTURE SHG-314	MRTE - Others & MRTE - Spare Parts/Repairs	Php 24,470.00	Php 24,470.00		Php 24,470.00	Php 24,470.00		NA	NA	NA	NA	NA	NA	NA	
1.90E-38	SUPPLY AND INSTALLATION OF BATTERIES FOR SERVICE VEHICLES	MRTE - Batteries	Php 13,125.00	Php 13,125.00		Php 12,900.00	Php 12,900.00		NA	NA	NA	NA	NA	NA	NA	

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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
5.88E+02	SUPPLY AND DELIVERY OF MEALS (SNACKS) FOR SIX HUNDRED TWENTY (620) PAX FOR THE CONDUCT OF SSS PENSIONER'S DAY ON OCTOBER 30, 2019 AT MUNICIPAL GYMNASIUM OF BARAS, RIZAL	Tanay Branch	SVP	NA	2/10/2019	NA	NA	NA	10/25/19	10/25/19	10/30/19	NA	10/29/19	10/30/19	10/30/19
643 & 644	PREVENTIVE MAINTENANCE OF SERVICE VEHICLE TOYOTA REVO SFK-416	Marikina-Malandday Branch	SVP	NA	2/10/2019	NA	NA	NA	10/25/19	10/25/19	11/11/2019	NA	11/11/2019	11/14/19	12/2/2019
1.90E-30	Supply, delivery and installation of items for the replacement of defective glass door	Marikina Branch	SVP	NA	10/18/19	NA	NA	NA	5/11/2019	5/11/2019	11/25/19	NA	11/11/2019	12/12/2019	12/12/2019
3.89E+02	Supply, delivery and installation of items for the replacement of damaged perimeter glass wall panel	Pasig Rosario Branch	SVP	NA	10/24/19	NA	NA	NA	4/11/2019	5/11/2019	11/25/19	NA	4/12/2019	12/27/19	12/27/19
5.88E+02	Supply and delivery of Surge Protector	NCR East Branches	SVP	NA	10/31/19	NA	NA	NA	11/20/19	11/20/19	3/12/2019	NA	3/12/2019	12/15/19	12/15/19
4.51E+02	Supply and delivery of Aluminum Ladder	Antipolo Branch	SVP	NA	11/13/19	NA	NA	NA	11/20/19	11/20/19	11/28/19	NA	11/29/19	11/12/2019	11/12/2019
6.33E+02	Supply and delivery of Lightning Materials	NCR East Branches	SVP	NA	10/24/19	NA	NA	NA	11/20/19	11/20/19	11/28/19	NA	11/28/19	5/12/2019	5/12/2019
3.89E+02	Supply, delivery and installation of Additionla Horizontal Signage	Masinag Branch	SVP	NA	4/10/2019	NA	NA	NA	10/16/19	11/20/19	6/12/2019	NA	9/12/2019	12/16/19	12/16/19

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Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicable)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
5.88E+02	SUPPLY AND DELIVERY OF MEALS (SNACKS) FOR SIX HUNDRED TWENTY (620) PAX FOR THE CONDUCT OF SSS PENSIONER'S DAY ON OCTOBER 30, 2019 AT MUNICIPAL GYMNASIUM OF BARAS, RIZAL	Publication Expense - Others - Advertisement	Php 46,500.00	Php 46,500.00		Php 46,500.00	Php 46,500.00		NA	NA	NA	NA	NA	NA	NA	
643 & 644	PREVENTIVE MAINTENANCE OF SERVICE VEHICLE TOYOTA REVO SFK-416	MRTE - Others & MRTE - Spare Parts/Repairs	Php 20,710.00	Php 20,710.00		Php 20,710.00	Php 20,710.00		NA	NA	NA	NA	NA	NA	NA	
1.90E-30	Supply, delivery and installation of items for the replacement of defective glass door	MRB – Repair and Others	Php 110,663.52	Php 110,663.52		Php 84,800.00	Php 84,800.00		NA	NA	NA	NA	NA	NA	NA	
3.89E+02	Supply, delivery and installation of items for the replacement of damaged perimeter glass wall panel	MRB – Repair and Others	Php 109,104.24	Php 109,104.24		Php 106,877.23	Php 106,877.23		NA	NA	NA	NA	NA	NA	NA	
5.88E+02	Supply and delivery of Surge Protector	F & E – Expenses	Php 10,800.00	Php 10,800.00		Php 10,800.00	Php 10,800.00		NA	NA	NA	NA	NA	NA	NA	
4.51E+02	Supply and delivery of Aluminum Ladder	F & E – Expenses	Php 8,900.00	Php 8,900.00		Php 6,550.10	Php 6,550.10		NA	NA	NA	NA	NA	NA	NA	
6.33E+02	Supply and delivery of Lightning Materials	MRB – Repair and Others	Php 25,000.00	Php 25,000.00		Php 15,405.00	Php 15,405.00		NA	NA	NA	NA	NA	NA	NA	
3.89E+02	Supply, delivery and installation of Additionla Horizontal Signage	MRB – Repair and Others	Php 105,239.68	Php 105,239.68		Php 100,800.00	Php 100,800.00		NA	NA	NA	NA	NA	NA	NA	

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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
1.9E-045 & 19E-046	Complete service and repair of defective Air Conditioning System of Service Vehicle Mitsubishi Adventure with Plate No. SKC-170	Cainta Branch	SVP	NA	11/25/19	NA	NA	NA	11/20/19	11/20/19	9/12/2019	NA	9/12/2019	10/12/2019	10/12/2019
NCR WEST DIVISION															
435	Purchase and Delivery of two (2) units emergency lights	Sta Mesa	SVP	NA	02-26-19	NA	NA	NA	NA	04-08-19		NA			
451	Purchase and Delivery of one (1) unit ladder	Binondo	SVP	NA	02-26-19	NA	NA	NA	NA	04-08-19		NA			
423	Purchase and Delivery of three (3) units of wallclock	Binondo	SVP	NA	02-26-19	NA	NA	NA	NA	04-08-19		NA			
439	Purchase and Delivery of thirteen (13) units fire extinguisher	Legarda and Pasay Roxas	SVP	NA	02-26-19	NA	NA	NA	NA	04-08-19		NA			
420	Purchase and Delivery of four (4) units of bulletin board	Legarda, Manila & Sta Mesa	SVP	NA	02-26-19	NA	NA	NA	NA	04-08-19		NA			
467	Purchase and Delivery of two (2) units of wheelchair	Binondo & Manila	SVP	NA	02-26-19	NA	NA	NA	NA	04-08-19		NA			
440	Purchase and Delivery of two (2) units of flag pole	Manila	SVP	NA	02-26-19	NA	NA	NA	NA	04-08-19		NA			
458	Purchase and Delivery of one (1) unit of push cart	Legarda	SVP	NA	02-26-19	NA	NA	NA	NA	04-08-19		NA			
457	Purchase and Delivery of one (1) unit of projector screen	Binondo	SVP	NA	02-26-19	NA	NA	NA	NA	04-08-19		NA			
416	Purchase and Delivery of three (3) units advertisement box	Binondo and Pasay Roxas	SVP	NA	02-26-19	NA	NA	NA	NA	04-08-19		NA			
419	Purchase and Delivery of three (3) units suggestion box	Manila and Binondo	SVP	NA	02-26-19	NA	NA	NA	NA	04-08-19		NA			
460	Purchase and Delivery of ten (10) units rack form	Manila	SVP	NA	02-26-19	NA	NA	NA	NA	04-08-19		NA			
2019W-002	Purchase of Meals for the conduct of RACE	OVP	SVP	NA	04/Jun/19	NA	NA	NA	NA	21/Jun/19	26/Jun/19	NA	26/Jun/19		
416	Purchase and Delivery of three (3) units advertisement box	Binondo and Pasay Roxas	SVP	NA	02-26-19	NA	NA	NA	NA	04-08-19		NA			
419	Purchase and Delivery of three (3) units suggestion box	Manila and Binondo	SVP	NA	02-26-19	NA	NA	NA	NA	04-08-19		NA			
460	Purchase and Delivery of ten (10) units rack form	Manila	SVP	NA	02-26-19	NA	NA	NA	NA	04-08-19		NA			
432	Purchase and Delivery of two (2) units desk pen sheaffer-single	Binondo and Legarda	SVP	NA	02-26-19	NA	NA	NA	NA	04-08-19		NA			

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Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicable)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
1.9E-045 & 19E-046	Complete service and repair of defective Air Conditioning System of Service Vehicle Mitsubishi Adventure with Plate No. SKC-170	MRTE - Others & MRTE - Spare Parts/Repairs	Php 14,350.00	Php 14,350.00		Php 14,350.00	Php 14,350.00		NA	NA	NA	NA	NA	NA	NA	
NCR WEST DIVISION																
435	Purchase and Delivery of two (2) units emergency lights	Corporate Operating Budget	Php 5,200.00	Php 5,200.00		Php 1,716.00	Php 1,716.00		NA	NA	NA	NA	NA	NA	NA	
451	Purchase and Delivery of one (1) unit ladder	Corporate Operating Budget	Php 8,900.00	Php 8,900.00		Php 4,880.68	Php 4,880.68		NA	NA	NA	NA	NA	NA	NA	
423	Purchase and Delivery of three (3) units of wallclock	Corporate Operating Budget	Php 4,200.00	Php 4,200.00		Php 3,990.00	Php 3,990.00		NA	NA	NA	NA	NA	NA	NA	
439	Purchase and Delivery of thirteen (13) units fire extinguisher	Corporate Operating Budget	Php 65,000.00	Php 65,000.00		Php 19,500.00	Php 19,500.00		NA	NA	NA	NA	NA	NA	NA	
420	Purchase and Delivery of four (4) units of bulletin board	Corporate Operating Budget	Php 11,600.00	Php 11,600.00		Php 6,600.00	Php 6,600.00		NA	NA	NA	NA	NA	NA	NA	
467	Purchase and Delivery of two (2) units of wheelchair	Corporate Operating Budget	Php 11,600.00	Php 11,600.00		Php 6,400.00	Php 6,400.00		NA	NA	NA	NA	NA	NA	NA	
440	Purchase and Delivery of two (2) units of flag pole	Corporate Operating Budget	Php 6,400.00	Php 6,400.00		Php 6,080.00	Php 6,080.00		NA	NA	NA	NA	NA	NA	NA	
458	Purchase and Delivery of one (1) unit of push cart	Corporate Operating Budget	Php 1,800.00	Php 1,800.00		Php 1,710.00	Php 1,710.00		NA	NA	NA	NA	NA	NA	NA	
457	Purchase and Delivery of one (1) unit of projector screen	Corporate Operating Budget	Php 5,300.00	Php 5,300.00		Php 5,035.00	Php 5,035.00		NA	NA	NA	NA	NA	NA	NA	
416	Purchase and Delivery of three (3) units advertisement box	Corporate Operating Budget	Php 15,900.00	Php 15,900.00		Php 13,650.00	Php 13,650.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
419	Purchase and Delivery of three (3) units suggestion box	Corporate Operating Budget	Php 3,300.00	Php 3,300.00		Php 3,150.00	Php 3,150.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
460	Purchase and Delivery of ten (10) units rack form	Corporate Operating Budget	Php 105,000.00	Php 105,000.00		Php 69,880.00	Php 69,880.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
2019W-002	Purchase of Meals for the conduct of RACE	Corporate Operating Budget	Php 24,000.00	Php 24,000.00		Php 24,000.00	Php 24,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
416	Purchase and Delivery of three (3) units advertisement box	Corporate Operating Budget	Php 15,900.00	Php 15,900.00		Php 13,650.00	Php 13,650.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
419	Purchase and Delivery of three (3) units suggestion box	Corporate Operating Budget	Php 3,300.00	Php 3,300.00		Php 3,150.00	Php 3,150.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
460	Purchase and Delivery of ten (10) units rack form	Corporate Operating Budget	Php 105,000.00	Php 105,000.00		Php 69,880.00	Php 69,880.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
432	Purchase and Delivery of two (2) units desk pen sheaffer-single	Corporate Operating Budget	Php 17,000.00	Php 17,000.00		Php 16,490.00	Php 16,490.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2019

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
741	Purchase and Delivery of eighteen (18) units of heavyduty stapler	Binondo, Manila, Pasay Roxas & Sta Mesa	Shopping	NA	02-26-19	NA	NA	NA	NA	04-08-19		NA			
469	Purchase and Delivery of five (5) units of wireless presenter	Binondo, Manila, Pasay Roxas, Tondo & OVP NCR West Division	SVP	NA	02-26-19	NA	NA	NA	NA	04-08-19		NA			
468	Purchase and Delivery of two (2) units of whiteboard	Legarda & Sta Mesa	SVP	NA	02-26-19	NA	NA	NA	NA	04-08-19		NA			
464	Purchase and Delivery of nine (9) units of surge protector	Binondo & Recto	SVP	NA	02-26-19	NA	NA	NA	NA	04-08-19		NA			
445	Purchase and Delivery of four (4) units of microphone	Pasay Taft & Sta Mesa	SVP	NA	02-26-19	NA	NA	NA	NA	04-08-19		NA			
462	Purchase and Delivery of ten (10) units of self-inking stamp	Manila	SVP	NA	02-26-19	NA	NA	NA	NA	04-08-19		NA			
428	Purchase and Delivery of five (5) units of cutterboard	Binondo, Pasay Roxas, Recto & Welcome	SVP	NA	02-26-19	NA	NA	NA	NA	04-08-19		NA			
421	Purchase and Delivery of six (6) units of 12-digits calculator with tape	Manila, Sta Mesa & Recto	SVP	NA	02-26-19	NA	NA	NA	NA	04-08-19		NA			
466	Purchase and Delivery of two (2) units of tray in-out	Binondo	SVP	NA	02-26-19	NA	NA	NA	NA	04-08-19		NA			
463	Purchase and Delivery of four (4) units of umbrella stand	Binondo, Manila, Sta Mesa & OVP NCR West	SVP	NA	02-26-19	NA	NA	NA	NA	04-08-19		NA			
430	Purchase and Delivery of twenty one (17) units dater with inscription	Legarda, Manila, Pasay Roxas & Sta Mesa	SVP	NA	03/Jun/19	NA	NA	NA	NA	21/Jun/19	26/Jun/19	NA	26/Jun/19		
2019W-001	Repair of Service Vehicle with plate no 693	Binondo	SVP	NA	01-14-19	NA	NA	NA	NA			NA			
642	Supply of Fuel	Binondo	SVP	NA		NA	NA	NA	NA			NA			
642	Supply of Fuel	Legarda	SVP	NA		NA	NA	NA	NA			NA			
642	Supply of Fuel	Manila	SVP	NA		NA	NA	NA	NA			NA			
642	Supply of Fuel	Pasay Taft	SVP	NA		NA	NA	NA	NA			NA			
642	Supply of Fuel	Pasay Roxas	SVP	NA		NA	NA	NA	NA			NA			
642	Supply of Fuel	Welcome	SVP	NA		NA	NA	NA	NA			NA			
411	Purchase and Delivery of SSS Counter Nametags	NCR West Division Branches	SVP	NA	17/Jul/19	NA	NA	NA	NA	31/Jul/19	31/Jul/19	NA	31/Jul/19	NA	08/22/19
430	Purchase and Delivery of twenty one (17) units dater with inscription	Legarda, Manila, Pasay Roxas & Sta Mesa	SVP	NA	03/Jun/19	NA	NA	NA	NA	21/Jun/19	26/Jun/19	NA	26/Jun/19		

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2019

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicable)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
741	Purchase and Delivery of eighteen (18) units of heavyduty stapler	Corporate Operating Budget	Php 21,600.00	Php 21,600.00		Php 15,300.00	Php 15,300.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
469	Purchase and Delivery of five (5) units of wireless presenter	Corporate Operating Budget	Php 10,500.00	Php 10,500.00		Php 9,975.00	Php 9,975.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
468	Purchase and Delivery of two (2) units of whiteboard	Corporate Operating Budget	Php 4,000.00	Php 4,000.00		Php 3,080.00	Php 3,080.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
464	Purchase and Delivery of nine (9) units of surge protector	Corporate Operating Budget	Php 3,600.00	Php 3,600.00		Php 3,420.00	Php 3,420.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
445	Purchase and Delivery of four (4) units of microphone	Corporate Operating Budget	Php 8,400.00	Php 8,400.00		Php 7,980.00	Php 7,980.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
462	Purchase and Delivery of ten (10) units of self-inking stamp	Corporate Operating Budget	Php 8,500.00	Php 8,500.00		Php 3,800.00	Php 3,800.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
428	Purchase and Delivery of five (5) units of cutterboard	Corporate Operating Budget	Php 6,500.00	Php 6,500.00		Php 3,000.00	Php 3,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
421	Purchase and Delivery of six (6) units of 12-digits calculator with tape	Corporate Operating Budget	Php 22,200.00	Php 22,200.00		Php 21,090.00	Php 21,090.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
466	Purchase and Delivery of two (2) units of tray in-out	Corporate Operating Budget	Php 1,000.00	Php 1,000.00		Php 576.00	Php 576.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
463	Purchase and Delivery of four (4) units of umbrella stand	Corporate Operating Budget	Php 1,200.00	Php 1,200.00		Php 1,164.00	Php 1,164.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
430	Purchase and Delivery of twenty one (17) units dater with inscription	Corporate Operating Budget	Php 47,600.00	Php 47,600.00		Php 39,865.00	Php 39,865.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
2019W-001	Repair of Service Vehicle with plate no 693	Spare Part/Repairs: General Cleaning, Freon, Oil	Php 27,030.00	Php 27,030.00		Php 27,030.00	Php 27,030.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
642	Supply of Fuel	Corporate Operating Budget	Php 55,752.00	Php 55,752.00		Php 27,876.00	Php 27,876.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
642	Supply of Fuel	Corporate Operating Budget	Php 55,008.00	Php 55,008.00		Php 27,504.00	Php 27,504.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
642	Supply of Fuel	Corporate Operating Budget	Php 46,476.00	Php 46,476.00		Php 23,238.00	Php 23,238.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
642	Supply of Fuel	Corporate Operating Budget	Php 70,260.00	Php 70,260.00		Php 35,130.00	Php 35,130.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
642	Supply of Fuel	Corporate Operating Budget	Php 66,252.00	Php 66,252.00		Php 33,126.00	Php 33,126.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
642	Supply of Fuel	Corporate Operating Budget	Php 32,172.00	Php 32,172.00		Php 16,086.00	Php 16,086.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
411	Purchase and Delivery of SSS Counter Nametags	Corporate Operating Budget	Php 57,116.00	Php 57,116.00		Php 23,580.00	Php 23,580.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
430	Purchase and Delivery of twenty one (17) units dater with inscription	Corporate Operating Budget	Php 47,600.00	Php 47,600.00		Php 39,865.00	Php 39,865.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2019

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
643 & 644	Repair and Maintenance of Service Vehicle with Plate No. SHG 702	Welcome	SVP	NA	03/Jul/19	NA	NA	NA	NA	31/Jul/19	31/Jul/19	NA	31/Jul/19	NA	
643 & 644	Repair and Maintenance of Service Vehicle with Plate No. SKC 149	Pasay Taft	SVP	NA	30/Apr/19	NA	NA	NA	NA	05/15/19	17/May/19	NA	17/May/19	05/29/19	05/30/19
2019W-001	Repair of Service Vehicle with Plate No. SKC 159	Pasay Roxas	SVP	NA	15/Aug/19	NA	NA	NA	NA	28/Aug/19	28/Aug/19	NA	28/Aug/19	NA	
2	Purchase, Delivery and Installation of Sixteen (16) units of UPS Battery	Sta Mesa	SVP	NA	27/Jun/19	NA	NA	NA	NA	28/Aug/19	28/Aug/19	NA	28/Aug/19	NA	
2019W-001	Purchase of Replacement of Battery for Service Vehicle with plate no. SHG 693	Binondo	SVP	NA	10 08 19	NA	NA	NA	NA	10 30 19	11 11 19	NA	11 11 19	NA	11-12-19
2019W-005	Purchase of Replacement of Battery for Service Vehicle with plate no. SKC 149	Pasay Taft	SVP	NA	09 03 19	NA	NA	NA	NA	10 30 19	11 12 19	NA	11 12 19	NA	11-13-19
NCR SOUTH DIVISION															
NCRS-19-011/APP 643 & 644	Repair and Preventive Maintenance	Makati Gil Puyat	SVP	N/A	N/A 20,000.00	N/A	March 11, 2019	N/A	Pre-evaluated before submission	March 19, 2019	PO No.- 3000020226 Dated April 26,2019	N/A	N/A	05/02/19	05/03/19
NCRS-19-012/APP 23	Freight Services for the Relocation	Makati Chino Roces	SVP	N/A	Posted in philGEPS dated 3/13/2019Closed on 3/18/2019	N/A	March 12, 2019	N/A	Pre-evaluated before submission	March 21, 2019	PO No.- 3000019998 Dated March 21,2019	N/A	N/A	03/21/19	03/21/19
NCRS-19-013/APP 395	Supply, Delivery and Installation of (3) units Air Curtain	Makati JP Rizal	SVP	N/A	Posted in philGEPS dated 3/22/2019Closed on 04/22/2019	N/A	March 5, 2019	N/A	Pre-evaluated before submission	May 6, 2019	PO No.- 3000020316 Dated May 09,2019	N/A	N/A	06/07/19	06/07/19
NCRS-19-014/APP 645 & 643	Purchase of Two (2) Cargo Tires with Alignment and Wheel Balancing	OVP NCR South Division	SVP	N/A	N/A 10,800.00	N/A	April 15, 2019	N/A	Pre-evaluated before submission	May 6, 2019	PO No.- 3000020312 Dated May 08,2019	N/A	N/A	05/10/19	05/10/19
NCRS-19-016/APP 588	Procure Meals for the Conduct of Information Drive	Taguig Gate 3	SVP	N/A	N/A 42,000.00	N/A	April 15, 2019	N/A	Pre-evaluated before submission	April 26, 2019	PO No.- 3000020243 Dated April 26,2019	N/A	N/A	04/29/19	04/29/19
NCRS-19-017/APP 588	Procure Meals for the Conduct of Employer's day	Alabang-Zapote	SVP	N/A	N/A 19,000.00	N/A	April 30, 2019	N/A	Pre-evaluated before submission	May 21, 2019	PO No.- 3000020415 Dated May 23,2019	N/A	N/A	05/24/19	05/24/19
NCRS-19-018/APP 634	Refill of Fifteen (15) Units Fire Extinguishers	Makati Chino Roces	SVP	N/A	N/A 15,000	N/A	May 29, 2019	N/A	Pre-evaluated before submission	May 31, 2019	PO No.- 3000020465 Dated June 03,2019	N/A	N/A	06/27/19	06/28/19
NCRS-19-021/APP 1614	Pest Control Services	Makati Chino Roces	SVP	N/A	N/A 40,000	N/A	June 3, 2019	N/A	Pre-evaluated before submission	July 11,2019	PO No. - 3000020812 Dated June 29,2019	N/A	N/A	07/31/19	07/31/19

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2019

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicable)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
643 & 644	Repair and Maintenance of Service Vehicle with Plate No. SHG 702	Corporate Operating Budget	Php 30,000.00	Php 30,000.00		Php 21,670.00	Php 21,670.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
643 & 644	Repair and Maintenance of Service Vehicle with Plate No. SKC 149	Corporate Operating Budget	Php 30,000.00	Php 30,000.00		Php 20,040.00	Php 20,040.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
2019W-001	Repair of Service Vehicle with Plate No. SKC 159	Corporate Operating Budget	Php 31,650.00	Php 31,650.00		Php 25,500.00	Php 25,500.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
2	Purchase, Delivery and Installation of Sixteen (16) units of UPS Battery	BSSD MRFE-UPS	Php 40,000.00	Php 40,000.00		Php 35,840.00	Php 35,840.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
2019W-001	Purchase of Replacement of Battery for Service Vehicle with plate no. SHG 693	Corporate Operating Budget	Php 6,000.00	Php 6,000.00		Php 6,000.00	Php 6,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
2019W-005	Purchase of Replacement of Battery for Service Vehicle with plate no. SKC 149	Corporate Operating Budget	Php 6,500.00	Php 6,500.00		Php 5,800.00	Php 5,800.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
NCR SOUTH DIVISION																
NCRS-19-011/APP 643 & 644	Repair and Preventive Maintenance	Corporate Operating Budget	Php 20,000.00	Php 20,000.00		Php 19,350.00	Php 19,350.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
NCRS-19-012/APP 23	Freight Services for the Relocation	Others	Php 59,000.00	Php 59,000.00		Php 50,000.00	Php 50,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
NCRS-19-013/APP 395	Supply, Delivery and Installation of (3) units Air Curtain	Furniture/Equipment /Computer Expenses- F & E	Php 75,000.00	Php 75,000.00		Php 72,750.00	Php 72,750.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
NCRS-19-014/APP 645 & 643	Purchase of Two (2) Cargo Tires with Alignment and Wheel Balancing	Corporate Operating Budget	Php 10,800.00	Php 10,800.00		Php 9,700.00	Php 9,700.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
NCRS-19-016/APP 588	Procure Meals for the Conduct of Information Drive	Corporate Operating Budget	Php 42,000.00	Php 42,000.00		Php 41,850.00	Php 41,850.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
NCRS-19-017/APP 588	Procure Meals for the Conduct of Employer's day	Corporate Operating Budget	Php 19,000.00	Php 19,000.00		Php 18,100.00	Php 18,100.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
NCRS-19-018/APP 634	Refill of Fifteen (15) Units Fire Extinguishers	Corporate Operating Budget	Php 15,000.00	Php 15,000.00		Php 7,500.00	Php 7,500.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
NCRS-19-021/APP 1614	Pest Control Services	Corporate Operating Budget	Php 40,000.00	Php 40,000.00		Php 26,145.00	Php 26,145.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2019

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
NCRS-19-028/APP 421	2 pcs Calculator-Adding Machine with Tape	Makati Chino Roces	SVP	N/A	NA 7,400.00	N/A	May 15, 2019	N/A	Pre-evaluated before submission	July 9, 2019	PO No. - 3000020736 Dated July 11,2019	N/A	N/A	08/19/19	08/19/19
NCRS-19-029/APP 419	2 pcs Feedback/Suggestion Box	Makati Chino Roces	SVP	N/A	NA 2,200.00	N/A	May 15, 2019	N/A	Pre-evaluated before submission	July 9, 2019	PO No. - 3000020737 Dated July 11,2019	N/A	N/A	08/19/19	08/19/19
NCRS-19-011/APP 643 & 644	Repair and Preventive Maintenance	Makati Gil Puyat	SVP	N/A	N/A 20,000.00	N/A	March 11, 2019	N/A	Pre-evaluated before submission	March 19, 2019	PO No.- 3000020226 Dated April 26,2019	N/A	N/A	05/02/19	05/03/19
NCRS-19-012/APP 23	Freight Services for the Relocation	Makati Chino Roces	SVP	N/A	Posted in philGEPS dated 3/13/2019Closed on 3/18/2019	N/A	March 12, 2019	N/A	Pre-evaluated before submission	March 21, 2019	PO No.- 3000019998 Dated March 21,2019	N/A	N/A	03/21/19	03/21/19
NCRS-19-013/APP 395	Supply, Delivery and Installation of (3) units Air Curtain	Makati JP Rizal	SVP	N/A	Posted in philGEPS dated 3/22/2019Closed on 04/22/2019	N/A	March 5, 2019	N/A	Pre-evaluated before submission	May 6, 2019	PO No.- 3000020316 Dated May 09,2019	N/A	N/A	06/07/19	06/07/19
NCRS-19-014/APP 645 & 643	Purchase of Two (2) Cargo Tires with Alignment and Wheel Balancing	OVP NCR South Division	SVP	N/A	N/A 10,800.00	N/A	April 15, 2019	N/A	Pre-evaluated before submission	May 6, 2019	PO No.- 3000020312 Dated May 08,2019	N/A	N/A	05/10/19	05/10/19
NCRS-19-015/APP 420	Purchase and Delivery of One (1) unit of Bulletin Board	Las Piñas	SVP	N/A	Posted in philGEPS dated 3/28/2019Closed on 04/17/2019	N/A	March 6, 2019	N/A	Pre-evaluated before submission	May 6, 2019	PO No.- 3000020400 Dated May 21,2019	N/A	N/A	07/17/19	07/17/19
NCRS-19-015/APP 466	Purchase and Delivery of Nine (9) units of Tray in/out	Alabang-Zapote & Makati Gil Puyat	SVP	N/A	Posted in philGEPS dated 3/28/2019Closed on 04/17/2019	N/A	March 6, 2019	N/A	Pre-evaluated before submission	May 6, 2019	PO No.- 3000020400 Dated May 21,2019	N/A	N/A	07/17/19	07/17/19
NCRS-19-015/APP 741	Purchase and Delivery of Thirty two (32) units of Stapler - Heavy duty	Las Piñas , Makati Gil Puyat & OVP NCR South Division	SVP	N/A	Posted in philGEPS dated 3/28/2019Closed on 04/17/2019	N/A	March 6, 2019	N/A	Pre-evaluated before submission	May 6, 2019	PO No.- 3000020400 Dated May 21,2019	N/A	N/A	07/17/19	07/17/19
NCRS-19-015/APP 430	Purchase and Delivery of Fifty Two (52) units of Dater with Inscription	Alabang-Muntinlupa ,Las Piñas, Makati Gil Puyat, Makati JP Rizal and Taguig	SVP	N/A	Posted in philGEPS dated 3/28/2019Closed on 04/17/2019	N/A	March 6, 2019	N/A	Pre-evaluated before submission	May 6, 2019	PO No.- 3000020400 Dated May 21,2019	N/A	N/A	07/17/19	07/17/19
NCRS-19-015/APP 462	Purchase and Delivery of Thirty Five (35) units of Self-Inking Stamp with Inscription	Alabang-Muntinlupa, Makati Gil Puyat, Makati Guadalupe and Taguig	SVP	N/A	Posted in philGEPS dated 3/28/2019Closed on 04/17/2019	N/A	March 6, 2019	N/A	Pre-evaluated before submission	May 6, 2019	PO No.- 3000020400 Dated May 21,2019	N/A	N/A	07/17/19	07/17/19

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2019

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicable)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
NCRS-19-028/APP 421	2 pcs Calculator-Adding Machine with Tape	Corporate Operating Budget	Php 7,400.00	Php 7,400.00		Php 7,178.00	Php 7,178.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
NCRS-19-029/APP 419	2 pcs Feedback/Suggestion Box	Corporate Operating Budget	Php 2,200.00	Php 2,200.00		Php 2,134.00	Php 2,134.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
NCRS-19-011/APP 643 & 644	Repair and Preventive Maintenance	Corporate Operating Budget	Php 20,000.00	Php 20,000.00		Php 19,350.00	Php 19,350.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
NCRS-19-012/APP 23	Freight Services for the Relocation	Others	Php 59,000.00	Php 59,000.00		Php 50,000.00	Php 50,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
NCRS-19-013/APP 395	Supply, Delivery and Installation of (3) units Air Curtain	Furniture/Equipment /Computer Expenses- F & E	Php 75,000.00	Php 75,000.00		Php 72,750.00	Php 72,750.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
NCRS-19-014/APP 645 & 643	Purchase of Two (2) Cargo Tires with Alignment and Wheel Balancing	Corporate Operating Budget	Php 10,800.00	Php 10,800.00		Php 9,700.00	Php 9,700.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
NCRS-19-015/APP 420	Purchase and Delivery of One (1) unit of Bulletin Board	Corporate Operating Budget	Php 2,900.00	Php 2,900.00		Php 2,755.00	Php 2,755.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
NCRS-19-015/APP 466	Purchase and Delivery of Nine (9) units of Tray in/out	Corporate Operating Budget	Php 4,500.00	Php 4,500.00		Php 4,365.00	Php 4,365.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
NCRS-19-015/APP 741	Purchase and Delivery of Thirty two (32) units of Stapler - Heavy duty	Corporate Operating Budget	Php 38,400.00	Php 38,400.00		Php 36,480.00	Php 36,480.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
NCRS-19-015/APP 430	Purchase and Delivery of Fifty Two (52) units of Dater with Inscription	Corporate Operating Budget	Php 145,600.00	Php 145,600.00		Php 138,320.00	Php 138,320.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
NCRS-19-015/APP 462	Purchase and Delivery of Thirty Five (35) units of Self-Inking Stamp with Inscription	Corporate Operating Budget	Php 29,750.00	Php 29,750.00		Php 28,857.50	Php 28,857.50		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2019

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
NCRS-19-015/APP 423	Purchase and Delivery of Six (6) units of Clock	Alabang-Muntinlupa, OVP NCR South Division and Taguig	SVP	N/A	Posted in philGEPS dated 3/28/2019Closed on 04/17/2019	N/A	March 6, 2019	N/A	Pre-evaluated before submission	May 6, 2019	PO No.- 3000020400 Dated May 21,2019	N/A	N/A	07/17/19	07/17/19
NCRS-19-015/APP 428	Purchase and Delivery of One (1) unit of Paper Cutter	Makati Gil Puyat	SVP	N/A	Posted in philGEPS dated 3/28/2019Closed on 04/17/2019	N/A	March 6, 2019	N/A	Pre-evaluated before submission	May 6, 2019	PO No.- 3000020400 Dated May 21,2019	N/A	N/A	07/17/19	07/17/19
NCRS-19-015/APP 428	Purchase and Delivery of Four (4) units Cutter Board	OVP NCR South Division, Makati Gil Puyat & Taguig	SVP	N/A	Posted in philGEPS dated 3/28/2019Closed on 04/17/2019	N/A	March 6, 2019	N/A	Pre-evaluated before submission	May 6, 2019	PO No.- 3000020400 Dated May 21,2019	N/A	N/A	07/17/19	07/17/19
NCRS-19-015/APP 419	Purchase and Delivery of Two (2) units of Box – Feedback Suggestion	Alabang-Muntinlupa	SVP	N/A	Posted in philGEPS dated 3/28/2019Closed on 04/17/2019	N/A	March 6, 2019	N/A	Pre-evaluated before submission	May 6, 2019	PO No.- 3000020400 Dated May 21,2019	N/A	N/A	07/17/19	07/17/19
NCRS-19-015/APP 416	Purchase and Delivery of Five (5) units of Ad Box	Makati Gil Puyat	SVP	N/A	Posted in philGEPS dated 3/28/2019Closed on 04/17/2019	N/A	March 6, 2019	N/A	Pre-evaluated before submission	May 6, 2019	PO No.- 3000020400 Dated May 21,2019	N/A	N/A	07/17/19	07/17/19
NCRS-19-015/APP 458	Purchase and Delivery of Three (3) units of Push Cart	OVP NCR South Division, Las Piñas & Makati Gil Puyat	SVP	N/A	Posted in philGEPS dated 3/28/2019Closed on 04/17/2019	N/A	March 6, 2019	N/A	Pre-evaluated before submission	May 6, 2019	PO No.- 3000020400 Dated May 21,2019	N/A	N/A	07/17/19	07/17/19
NCRS-19-015/APP 451	Purchase and Delivery of One (1) unit of Ladder	OVP NCR South Division	SVP	N/A	Posted in philGEPS dated 3/28/2019Closed on 04/17/2019	N/A	March 6, 2019	N/A	Pre-evaluated before submission	May 6, 2019	PO No.- 3000020400 Dated May 21,2019	N/A	N/A	07/17/19	07/17/19
NCRS-19-015/APP 432	Purchase and Delivery of One (1) unit of Desk Pen – Single	Makati Gil Puyat	SVP	N/A	Posted in philGEPS dated 3/28/2019Closed on 04/17/2019	N/A	March 6, 2019	N/A	Pre-evaluated before submission	May 6, 2019	PO No.- 3000020400 Dated May 21,2019	N/A	N/A	07/17/19	07/17/19
NCRS-19-015/APP 431	Purchase and Delivery of One (1) unit of Desk Pen – Double	OVP NCR South Division	SVP	N/A	Posted in philGEPS dated 3/28/2019Closed on 04/17/2019	N/A	March 6, 2019	N/A	Pre-evaluated before submission	May 6, 2019	PO No.- 3000020400 Dated May 21,2019	N/A	N/A	07/17/19	07/17/19
NCRS-19-015/APP 460	Purchase and Delivery of Two (2) units of Rack Form	Alabang-Muntinlupa and Makati Gil Puyat	SVP	N/A	Posted in philGEPS dated 3/28/2019Closed on 04/17/2019	N/A	March 6, 2019	N/A	Pre-evaluated before submission	May 6, 2019	PO No.- 3000020400 Dated May 21,2019	N/A	N/A	07/17/19	07/17/19

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2019

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicable)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
NCRS-19-015/APP 423	Purchase and Delivery of Six (6) units of Clock	Corporate Operating Budget	Php 8,400.00	Php 8,400.00		Php 7,980.00	Php 7,980.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
NCRS-19-015/APP 428	Purchase and Delivery of One (1) unit of Paper Cutter	Corporate Operating Budget	Php 2,000.00	Php 2,000.00		Php 1,940.00	Php 1,940.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
NCRS-19-015/APP 428	Purchase and Delivery of Four (4) units Cutter Board	Corporate Operating Budget	Php 5,200.00	Php 5,200.00		Php 4,940.00	Php 4,940.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
NCRS-19-015/APP 419	Purchase and Delivery of Two (2) units of Box – Feedback Suggestion	Corporate Operating Budget	Php 2,200.00	Php 2,200.00		Php 2,134.00	Php 2,134.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
NCRS-19-015/APP 416	Purchase and Delivery of Five (5) units of Ad Box	Corporate Operating Budget	Php 26,500.00	Php 26,500.00		Php 25,705.00	Php 25,705.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
NCRS-19-015/APP 458	Purchase and Delivery of Three (3) units of Push Cart	Corporate Operating Budget	Php 5,400.00	Php 5,400.00		Php 5,238.00	Php 5,238.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
NCRS-19-015/APP 451	Purchase and Delivery of One (1) unit of Ladder	Corporate Operating Budget	Php 8,900.00	Php 8,900.00		Php 8,455.00	Php 8,455.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
NCRS-19-015/APP 432	Purchase and Delivery of One (1) unit of Desk Pen – Single	Corporate Operating Budget	Php 8,500.00	Php 8,500.00		Php 8,075.00	Php 8,075.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
NCRS-19-015/APP 431	Purchase and Delivery of One (1) unit of Desk Pen – Double	Corporate Operating Budget	Php 15,500.00	Php 15,500.00		Php 14,725.00	Php 14,725.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
NCRS-19-015/APP 460	Purchase and Delivery of Two (2) units of Rack Form	Corporate Operating Budget	Php 21,000.00	Php 21,000.00		Php 19,950.00	Php 19,950.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2019

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
NCRS-19-015/APP 463	Purchase and Delivery of Three (3) units of Stand Umbrella	Alabang-Muntinlupa and Alabang Zapote	SVP	N/A	Posted in philGEPS dated 3/28/2019Closed on 04/17/2019	N/A	March 6, 2019	N/A	Pre-evaluated before submission	May 6, 2019	PO No.- 3000020400 Dated May 21,2019	N/A	N/A	07/17/19	07/17/19
NCRS-19-015/APP 435	Purchase and Delivery of Ten (10) units of Emergency Light/ Rechargeable Lamp	Alabang-Zapote	SVP	N/A	Posted in philGEPS dated 3/28/2019Closed on 04/17/2019	N/A	March 6, 2019	N/A	Pre-evaluated before submission	May 6, 2019	PO No.- 3000020400 Dated May 21,2019	N/A	N/A	07/17/19	07/17/19
NCRS-19-015/APP 457	Purchase and Delivery of Three (3) units of Projector Screen	Alabang-Muntinlupa, Las Piñas and Taguig	SVP	N/A	Posted in philGEPS dated 3/28/2019Closed on 04/17/2019	N/A	March 6, 2019	N/A	Pre-evaluated before submission	May 6, 2019	PO No.- 3000020400 Dated May 21,2019	N/A	N/A	07/17/19	07/17/19
NCRS-19-015/APP 421	Purchase and Delivery of Five (5) units of Calculator – Adding Machine with Tape	Alabang-Muntinlupa & Taguig	SVP	N/A	Posted in philGEPS dated 3/28/2019Closed on 04/17/2019	N/A	March 6, 2019	N/A	Pre-evaluated before submission	May 6, 2019	PO No.- 3000020400 Dated May 21,2019	N/A	N/A	07/17/19	07/17/19
NCRS-19-015/APP 455	Purchase and Delivery of Three (3) units of Numbering Machine	Makati Gil Puyat	SVP	N/A	Posted in philGEPS dated 3/28/2019Closed on 04/17/2019	N/A	March 6, 2019	N/A	Pre-evaluated before submission	May 6, 2019	PO No.- 3000020400 Dated May 21,2019	N/A	N/A	07/17/19	07/17/19
NCRS-19-015/APP 445	Purchase and Delivery of Two (2) units of Microphone	Las Piñas	SVP	N/A	Posted in philGEPS dated 3/28/2019Closed on 04/17/2019	N/A	March 6, 2019	N/A	Pre-evaluated before submission	May 6, 2019	PO No.- 3000020400 Dated May 21,2019	N/A	N/A	07/17/19	07/17/19
NCRS-19-015/APP 436	Purchase and Delivery of Four (4) units of Exhaust Fan – Big	Makati Gil Puyat	SVP	N/A	Posted in philGEPS dated 3/28/2019Closed on 04/17/2019	N/A	March 6, 2019	N/A	Pre-evaluated before submission	May 6, 2019	PO No.- 3000020400 Dated May 21,2019	N/A	N/A	07/17/19	07/17/19
NCRS-19-015/APP 439	Purchase and Delivery of Seven (7) units of Fire Extinguisher	Las Piñas & Makati JP Rizal	SVP	N/A	Posted in philGEPS dated 3/28/2019Closed on 04/17/2019	N/A	March 6, 2019	N/A	Pre-evaluated before submission	May 6, 2019	PO No.- 3000020400 Dated May 21,2019	N/A	N/A	07/17/19	07/17/19
NCRS-19-015/APP 417	Purchase and Delivery of One (1) unit of Airpot	Makati Gil Puyat	SVP	N/A	Posted in philGEPS dated 3/28/2019Closed on 04/17/2019	N/A	March 6, 2019	N/A	Pre-evaluated before submission	May 6, 2019	PO No.- 3000020400 Dated May 21,2019	N/A	N/A	07/17/19	07/17/19
NCRS-19-015/APP 426	Purchase and Delivery of One (1) unit of Cup & Saucers	Las Piñas	SVP	N/A	Posted in philGEPS dated 3/28/2019Closed on 04/17/2019	N/A	March 6, 2019	N/A	Pre-evaluated before submission	May 6, 2019	PO No.- 3000020400 Dated May 21,2019	N/A	N/A	07/17/19	07/17/19

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2019

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicable)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
NCRS-19-015/APP 463	Purchase and Delivery of Three (3) units of Stand Umbrella	Corporate Operating Budget	Php 900.00	Php 900.00		Php 873.00	Php 873.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
NCRS-19-015/APP 435	Purchase and Delivery of Ten (10) units of Emergency Light/ Rechargeable Lamp	Corporate Operating Budget	Php 26,000.00	Php 26,000.00		Php 25,220.00	Php 25,220.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
NCRS-19-015/APP 457	Purchase and Delivery of Three (3) units of Projector Screen	Corporate Operating Budget	Php 15,900.00	Php 15,900.00		Php 15,423.00	Php 15,423.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
NCRS-19-015/APP 421	Purchase and Delivery of Five (5) units of Calculator – Adding Machine with Tape	Corporate Operating Budget	Php 18,500.00	Php 18,500.00		Php 17,945.00	Php 17,945.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
NCRS-19-015/APP 455	Purchase and Delivery of Three (3) units of Numbering Machine	Corporate Operating Budget	Php 6,000.00	Php 6,000.00		Php 5,820.00	Php 5,820.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
NCRS-19-015/APP 445	Purchase and Delivery of Two (2) units of Microphone	Corporate Operating Budget	Php 4,200.00	Php 4,200.00		Php 4,074.00	Php 4,074.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
NCRS-19-015/APP 436	Purchase and Delivery of Four (4) units of Exhaust Fan – Big	Corporate Operating Budget	Php 4,800.00	Php 4,800.00		Php 4,656.00	Php 4,656.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
NCRS-19-015/APP 439	Purchase and Delivery of Seven (7) units of Fire Extinguisher	Corporate Operating Budget	Php 35,000.00	Php 35,000.00		Php 33,250.00	Php 33,250.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
NCRS-19-015/APP 417	Purchase and Delivery of One (1) unit of Airpot	Corporate Operating Budget	Php 1,400.00	Php 1,400.00		Php 1,330.00	Php 1,330.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
NCRS-19-015/APP 426	Purchase and Delivery of One (1) unit of Cup & Saucers	Corporate Operating Budget	Php 1,600.00	Php 1,600.00		Php 1,520.00	Php 1,520.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2019

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
NCRS-19-015/APP 441	Purchase and Delivery of Two (2) units of Glasses	Las Piñas & Makati Gil Puyat	SVP	N/A	Posted in philGEPS dated 3/28/2019Closed on 04/17/2019	N/A	March 6, 2019	N/A	Pre-evaluated before submission	May 6, 2019	PO No.- 3000020400 Dated May 21,2019	N/A	N/A	07/17/19	07/17/19
NCRS-19-015/APP 427	Purchase and Delivery of Two (2) units of Cutlery Set	Las Piñas & Makati Gil Puyat	SVP	N/A	Posted in philGEPS dated 3/28/2019Closed on 04/17/2019	N/A	March 6, 2019	N/A	Pre-evaluated before submission	May 6, 2019	PO No.- 3000020400 Dated May 21,2019	N/A	N/A	07/17/19	07/17/19
NCRS-19-015/APP 456	Purchase and Delivery of One (1) unit of Plates	Taguig	SVP	N/A	Posted in philGEPS dated 3/28/2019Closed on 04/17/2019	N/A	March 6, 2019	N/A	Pre-evaluated before submission	May 6, 2019	PO No.- 3000020400 Dated May 21,2019	N/A	N/A	07/17/19	07/17/19
NCRS-19-015/APP 467	Purchase and Delivery of One (1) unit of Wheelchair	Taguig	SVP	N/A	Posted in philGEPS dated 3/28/2019Closed on 04/17/2019	N/A	March 6, 2019	N/A	Pre-evaluated before submission	May 6, 2019	PO No.- 3000020400 Dated May 21,2019	N/A	N/A	07/17/19	07/17/19
NCRS-19-015/APP 464	Purchase and Delivery of Four (4) units of Surge Protector	OVP NCR South Division	SVP	N/A	Posted in philGEPS dated 3/28/2019 Closed on 04/17/2019	N/A	March 6, 2019	N/A	Pre-evaluated before submission	May 6, 2019	PO No.- 3000020400 Dated May 21,2019	N/A	N/A	07/17/19	07/17/19
NCRS-19-016/APP 588	Procure Meals for the Conduct of Information Drive	Taguig Gate 3	SVP	N/A	N/A 42,000.00	N/A	April 15, 2019	N/A	Pre-evaluated before submission	April 26, 2019	PO No.- 3000020243 Dated April 26,2019	N/A	N/A	04/29/19	04/29/19
NCRS-19-017/APP 588	Procure Meals for the Conduct of Employer's day	Alabang-Zapote	SVP	N/A	N/A 19,000.00	N/A	April 30, 2019	N/A	Pre-evaluated before submission	May 21, 2019	PO No.- 3000020415 Dated May 23,2019	N/A	N/A	05/24/19	05/24/19
NCRS-19-018/APP 634	Refill of Fifteen (15) Units Fire Extinguishers	Makati Chino Roces	SVP	N/A	N/A 15,000	N/A	May 29, 2019	N/A	Pre-evaluated before submission	May 31, 2019	PO No.- 3000020465 Dated June 03,2019	N/A	N/A	06/27/19	06/28/19
NCRS-19-028/APP 421	2 pcs Calculator-Adding Machine with Tape	Makati Chino Roces	SVP	N/A	NA 7,400.00	N/A	May 15, 2019	N/A	Pre-evaluated before submission	July 9, 2019	PO No. - 3000020736 Dated July 11,2019	N/A	N/A	08/19/19	08/19/19
NCRS-19-029/APP 419	2 pcs Feedback/Suggestion Box	Makati Chino Roces	SVP	N/A	NA 2,200.00	N/A	May 15, 2019	N/A	Pre-evaluated before submission	July 9, 2019	PO No. - 3000020737 Dated July 11,2019	N/A	N/A	08/19/19	08/19/19
NCRS-19-031/APP 467	Refill of Twelve (12) units 20-Pounds & Four (4) units 10-Pounds Dry Chemical Fire Extinguisher	Alabang-Muntinlupa	SVP	N/A	N/A 14,000.00	N/A	#####	N/A	Pre-evaluated before submission	#####	PO No. - 3000021217 Dated October 03,2019	N/A	N/A	10/18/19	10/18/19
NCRS-19-034/APP 634	Refill of 9 units Fire Extinguisher	Parañaque	SVP	N/A	N/A 4,500.00	N/A	#####	N/A	Pre-evaluated before submission	#####	PO No. - 3000021131 Dated September 24,2019	N/A	N/A	03/10/19	03/10/19

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2019

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicable)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
NCRS-19-015/APP 441	Purchase and Delivery of Two (2) units of Glasses	Corporate Operating Budget	Php 1,600.00	Php 1,600.00		Php 1,520.00	Php 1,520.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
NCRS-19-015/APP 427	Purchase and Delivery of Two (2) units of Cutlery Set	Corporate Operating Budget	Php 1,600.00	Php 1,600.00		Php 1,552.00	Php 1,552.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
NCRS-19-015/APP 456	Purchase and Delivery of One (1) unit of Plates	Corporate Operating Budget	Php 1,600.00	Php 1,600.00		Php 1,520.00	Php 1,520.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
NCRS-19-015/APP 467	Purchase and Delivery of One (1) unit of Wheelchair	Corporate Operating Budget	Php 5,800.00	Php 5,800.00		Php 5,510.00	Php 5,510.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
NCRS-19-015/APP 464	Purchase and Delivery of Four (4) units of Surge Protector	Corporate Operating Budget	Php 1,600.00	Php 1,600.00		Php 1,600.00	Php 1,600.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
NCRS-19-016/APP 588	Procure Meals for the Conduct of Information Drive	Corporate Operating Budget	Php 42,000.00	Php 42,000.00		Php 41,850.00	Php 41,850.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
NCRS-19-017/APP 588	Procure Meals for the Conduct of Employer's day	Corporate Operating Budget	Php 19,000.00	Php 19,000.00		Php 18,100.00	Php 18,100.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
NCRS-19-018/APP 634	Refill of Fifteen (15) Units Fire Extinguishers	Corporate Operating Budget	Php 15,000.00	Php 15,000.00		Php 7,500.00	Php 7,500.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
NCRS-19-028/APP 421	2 pcs Calculator-Adding Machine with Tape	Corporate Operating Budget	Php 7,400.00	Php 7,400.00		Php 7,178.00	Php 7,178.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
NCRS-19-029/APP 419	2 pcs Feedback/Suggestion Box	Corporate Operating Budget	Php 2,200.00	Php 2,200.00		Php 2,134.00	Php 2,134.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
NCRS-19-031/APP 467	Refill of Twelve (12) units 20-Pounds & Four (4) units 10-Pounds Dry Chemical Fire Extinguisher	Corporate Operating Budget	Php 14,000.00	Php 14,000.00		Php 14,000.00	Php 14,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
NCRS-19-034/APP 634	Refill of 9 units Fire Extinguisher	Corporate Operating Budget	Php 10,500.00	Php 10,500.00		Php 4,500.00	Php 4,500.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2019

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
NCRS-19-036/APP 430	12 pcs Dater with Inscription	Parañaque	SVP	N/A	N/A 27,516.00	N/A	#####	N/A	Pre-evaluated before submission	#####	PO No. - 3000021169 Dated September 27,2019	N/A	N/A	02/10/19	02/10/19
NCRS-19-011/APP 643 & 644	Repair and Preventive Maintenance	Makati Gil Puyat	SVP	N/A	N/A 20,000.00	N/A	#####	N/A	Pre-evaluated before submission	#####	PO No.- 3000020226 Dated April 26,2019	N/A	N/A	02/05/19	03/05/19
NCRS-19-012/APP 23	Freight Services for the Relocation	Makati Chino Roces	SVP	N/A	Posted in philGEPS dated 3/13/2019Closed on 3/18/2019	N/A	#####	N/A	Pre-evaluated before submission	#####	PO No.- 3000019998 Dated March 21,2019	N/A	N/A	03/21/19	03/21/19
NCRS-19-013/APP 395	Supply, Delivery and Installation of (3) units Air Curtain	Makati JP Rizal	SVP	N/A	Posted in philGEPS dated 3/22/2019Closed on 04/22/2019	N/A	#####	N/A	Pre-evaluated before submission	May 6, 2019	PO No.- 3000020316 Dated May 09,2019	N/A	N/A	07/06/19	07/06/19
NCRS-19-014/APP 645 & 643	Purchase of Two (2) Cargo Tires with Alignment and Wheel Balancing	OVP NCR South Division	SVP	N/A	N/A 10,800.00	N/A	#####	N/A	Pre-evaluated before submission	May 6, 2019	PO No.- 3000020312 Dated May 08,2019	N/A	N/A	10/05/19	10/05/19
NCRS-19-015/APP 420	Purchase and Delivery of One (1) unit of Bulletin Board	Las Piñas	SVP	N/A	Posted in philGEPS dated 3/28/2019Closed on 04/17/2019	N/A	#####	N/A	Pre-evaluated before submission	May 6, 2019	PO No.- 3000020400 Dated May 21,2019	N/A	N/A	07/17/19	07/17/19
NCRS-19-015/APP 466	Purchase and Delivery of Nine (9) units of Tray in/out	Alabang-Zapote & Makati Gil Puyat	SVP	N/A	Posted in philGEPS dated 3/28/2019Closed on 04/17/2019	N/A	#####	N/A	Pre-evaluated before submission	May 6, 2019	PO No.- 3000020400 Dated May 21,2019	N/A	N/A	07/17/19	07/17/19
NCRS-19-015/APP 741	Purchase and Delivery of Thirty two (32) units of Stapler - Heavy duty	Las Piñas , Makati Gil Puyat & OVP NCR South Division	SVP	N/A	Posted in philGEPS dated 3/28/2019Closed on 04/17/2019	N/A	#####	N/A	Pre-evaluated before submission	May 6, 2019	PO No.- 3000020400 Dated May 21,2019	N/A	N/A	07/17/19	07/17/19
NCRS-19-015/APP 430	Purchase and Delivery of Fifty Two (52) units of Dater with Inscription	Alabang-Muntinlupa ,Las Piñas, Makati Gil Puyat, Makati JP Rizal and Taguig	SVP	N/A	Posted in philGEPS dated 3/28/2019Closed on 04/17/2019	N/A	#####	N/A	Pre-evaluated before submission	May 6, 2019	PO No.- 3000020400 Dated May 21,2019	N/A	N/A	07/17/19	07/17/19
NCRS-19-015/APP 462	Purchase and Delivery of Thirty Five (35) units of Self-Inking Stamp with Inscription	Alabang-Muntinlupa, Makati Gil Puyat, Makati Guadalupe and Taguig	SVP	N/A	Posted in philGEPS dated 3/28/2019Closed on 04/17/2019	N/A	#####	N/A	Pre-evaluated before submission	May 6, 2019	PO No.- 3000020400 Dated May 21,2019	N/A	N/A	07/17/19	07/17/19
NCRS-19-015/APP 423	Purchase and Delivery of Six (6) units of Clock	Alabang-Muntinlupa, OVP NCR South Division and Taguig	SVP	N/A	Posted in philGEPS dated 3/28/2019Closed on 04/17/2019	N/A	#####	N/A	Pre-evaluated before submission	May 6, 2019	PO No.- 3000020400 Dated May 21,2019	N/A	N/A	07/17/19	07/17/19

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2019

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicable)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
NCRS-19-036/APP 430	12 pcs Dater with Inscription	Corporate Operating Budget	Php 33,600.00	Php 33,600.00		Php 27,516.00	Php 27,516.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
NCRS-19-011/APP 643 & 644	Repair and Preventive Maintenance	Corporate Operating Budget	Php 20,000.00	Php 20,000.00		Php 19,350.00	Php 19,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NCRS-19-012/APP 23	Freight Services for the Relocation	Others	Php 59,000.00	Php 59,000.00		Php 50,000.00	Php 50,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NCRS-19-013/APP 395	Supply, Delivery and Installation of (3) units Air Curtain	Furniture/Equipment /Computer Expenses- F & E	Php 75,000.00	Php 75,000.00		Php 72,750.00	Php 72,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NCRS-19-014/APP 645 & 643	Purchase of Two (2) Cargo Tires with Alignment and Wheel Balancing	Corporate Operating Budget	Php 10,800.00	Php 10,800.00		Php 9,700.00	Php 9,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NCRS-19-015/APP 420	Purchase and Delivery of One (1) unit of Bulletin Board	Corporate Operating Budget	Php 2,900.00	Php 2,900.00		Php 2,755.00	Php 2,755.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NCRS-19-015/APP 466	Purchase and Delivery of Nine (9) units of Tray in/out	Corporate Operating Budget	Php 4,500.00	Php 4,500.00		Php 4,365.00	Php 4,365.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NCRS-19-015/APP 741	Purchase and Delivery of Thirty two (32) units of Stapler - Heavy duty	Corporate Operating Budget	Php 38,400.00	Php 38,400.00		Php 36,480.00	Php 36,480.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NCRS-19-015/APP 430	Purchase and Delivery of Fifty Two (52) units of Dater with Inscription	Corporate Operating Budget	Php 145,600.00	Php 145,600.00		Php 138,320.00	Php 138,320.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NCRS-19-015/APP 462	Purchase and Delivery of Thirty Five (35) units of Self-Inking Stamp with Inscription	Corporate Operating Budget	Php 29,750.00	Php 29,750.00		Php 28,857.50	Php 28,857.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NCRS-19-015/APP 423	Purchase and Delivery of Six (6) units of Clock	Corporate Operating Budget	Php 8,400.00	Php 8,400.00		Php 7,980.00	Php 7,980.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2019

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
NCRS-19-015/APP 428	Purchase and Delivery of One (1) unit of Paper Cutter	Makati Gil Puyat	SVP	N/A	Posted in philGEPS dated 3/28/2019Closed on 04/17/2019	N/A	#####	N/A	Pre-evaluated before submission	May 6, 2019	PO No.- 3000020400 Dated May 21,2019	N/A	N/A	07/17/19	07/17/19
NCRS-19-015/APP 428	Purchase and Delivery of Four (4) units Cutter Board	OVP NCR South Division, Makati Gil Puyat & Taguig	SVP	N/A	Posted in philGEPS dated 3/28/2019Closed on 04/17/2019	N/A	#####	N/A	Pre-evaluated before submission	May 6, 2019	PO No.- 3000020400 Dated May 21,2019	N/A	N/A	07/17/19	07/17/19
NCRS-19-015/APP 419	Purchase and Delivery of Two (2) units of Box – Feedback Suggestion	Alabang-Muntinlupa	SVP	N/A	Posted in philGEPS dated 3/28/2019Closed on 04/17/2019	N/A	#####	N/A	Pre-evaluated before submission	May 6, 2019	PO No.- 3000020400 Dated May 21,2019	N/A	N/A	07/17/19	07/17/19
NCRS-19-015/APP 416	Purchase and Delivery of Five (5) units of Ad Box	Makati Gil Puyat	SVP	N/A	Posted in philGEPS dated 3/28/2019Closed on 04/17/2019	N/A	#####	N/A	Pre-evaluated before submission	May 6, 2019	PO No.- 3000020400 Dated May 21,2019	N/A	N/A	07/17/19	07/17/19
NCRS-19-015/APP 458	Purchase and Delivery of Three (3) units of Push Cart	OvP NCR South Division, Las Piñas & Makati Gil Puyat	SVP	N/A	Posted in philGEPS dated 3/28/2019Closed on 04/17/2019	N/A	#####	N/A	Pre-evaluated before submission	May 6, 2019	PO No.- 3000020400 Dated May 21,2019	N/A	N/A	07/17/19	07/17/19
NCRS-19-015/APP 451	Purchase and Delivery of One (1) unit of Ladder	OVP NCR South Division	SVP	N/A	Posted in philGEPS dated 3/28/2019Closed on 04/17/2019	N/A	#####	N/A	Pre-evaluated before submission	May 6, 2019	PO No.- 3000020400 Dated May 21,2019	N/A	N/A	07/17/19	07/17/19
NCRS-19-015/APP 432	Purchase and Delivery of One (1) unit of Desk Pen – Single	Makati Gil Puyat	SVP	N/A	Posted in philGEPS dated 3/28/2019Closed on 04/17/2019	N/A	#####	N/A	Pre-evaluated before submission	May 6, 2019	PO No.- 3000020400 Dated May 21,2019	N/A	N/A	07/17/19	07/17/19
NCRS-19-015/APP 431	Purchase and Delivery of One (1) unit of Desk Pen – Double	OVP NCR South Division	SVP	N/A	Posted in philGEPS dated 3/28/2019Closed on 04/17/2019	N/A	#####	N/A	Pre-evaluated before submission	May 6, 2019	PO No.- 3000020400 Dated May 21,2019	N/A	N/A	07/17/19	07/17/19
NCRS-19-015/APP 460	Purchase and Delivery of Two (2) units of Rack Form	Alabang-Muntinlupa and Makati Gil Puyat	SVP	N/A	Posted in philGEPS dated 3/28/2019Closed on 04/17/2019	N/A	#####	N/A	Pre-evaluated before submission	May 6, 2019	PO No.- 3000020400 Dated May 21,2019	N/A	N/A	07/17/19	07/17/19
NCRS-19-015/APP 463	Purchase and Delivery of Three (3) units of Stand Umbrella	Alabang-Muntinlupa and Alabang Zapote	SVP	N/A	Posted in philGEPS dated 3/28/2019Closed on 04/17/2019	N/A	#####	N/A	Pre-evaluated before submission	May 6, 2019	PO No.- 3000020400 Dated May 21,2019	N/A	N/A	07/17/19	07/17/19

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2019

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicable)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
NCRS-19-015/APP 428	Purchase and Delivery of One (1) unit of Paper Cutter	Corporate Operating Budget	Php 2,000.00	Php 2,000.00		Php 1,940.00	Php 1,940.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NCRS-19-015/APP 428	Purchase and Delivery of Four (4) units Cutter Board	Corporate Operating Budget	Php 5,200.00	Php 5,200.00		Php 4,940.00	Php 4,940.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NCRS-19-015/APP 419	Purchase and Delivery of Two (2) units of Box – Feedback Suggestion	Corporate Operating Budget	Php 2,200.00	Php 2,200.00		Php 2,134.00	Php 2,134.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NCRS-19-015/APP 416	Purchase and Delivery of Five (5) units of Ad Box	Corporate Operating Budget	Php 26,500.00	Php 26,500.00		Php 25,705.00	Php 25,705.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NCRS-19-015/APP 458	Purchase and Delivery of Three (3) units of Push Cart	Corporate Operating Budget	Php 5,400.00	Php 5,400.00		Php 5,238.00	Php 5,238.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NCRS-19-015/APP 451	Purchase and Delivery of One (1) unit of Ladder	Corporate Operating Budget	Php 8,900.00	Php 8,900.00		Php 8,455.00	Php 8,455.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NCRS-19-015/APP 432	Purchase and Delivery of One (1) unit of Desk Pen – Single	Corporate Operating Budget	Php 8,500.00	Php 8,500.00		Php 8,075.00	Php 8,075.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NCRS-19-015/APP 431	Purchase and Delivery of One (1) unit of Desk Pen – Double	Corporate Operating Budget	Php 15,500.00	Php 15,500.00		Php 14,725.00	Php 14,725.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NCRS-19-015/APP 460	Purchase and Delivery of Two (2) units of Rack Form	Corporate Operating Budget	Php 21,000.00	Php 21,000.00		Php 19,950.00	Php 19,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NCRS-19-015/APP 463	Purchase and Delivery of Three (3) units of Stand Umbrella	Corporate Operating Budget	Php 900.00	Php 900.00		Php 873.00	Php 873.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2019

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
NCRS-19-015/APP 435	Purchase and Delivery of Ten (10) units of Emergency Light/ Rechargeable Lamp	Alabang-Zapote	SVP	N/A	Posted in philGEPS dated 3/28/2019Closed on 04/17/2019	N/A	#####	N/A	Pre-evaluated before submission	May 6, 2019	PO No.- 3000020400 Dated May 21,2019	N/A	N/A	07/17/19	07/17/19
NCRS-19-015/APP 457	Purchase and Delivery of Three (3) units of Projector Screen	Alabang-Muntinlupa, Las Piñas and Taguig	SVP	N/A	Posted in philGEPS dated 3/28/2019Closed on 04/17/2019	N/A	#####	N/A	Pre-evaluated before submission	May 6, 2019	PO No.- 3000020400 Dated May 21,2019	N/A	N/A	07/17/19	07/17/19
NCRS-19-015/APP 421	Purchase and Delivery of Five (5) units of Calculator – Adding Machine with Tape	Alabang-Muntinlupa & Taguig	SVP	N/A	Posted in philGEPS dated 3/28/2019Closed on 04/17/2019	N/A	#####	N/A	Pre-evaluated before submission	May 6, 2019	PO No.- 3000020400 Dated May 21,2019	N/A	N/A	07/17/19	07/17/19
NCRS-19-015/APP 455	Purchase and Delivery of Three (3) units of Numbering Machine	Makati Gil Puyat	SVP	N/A	Posted in philGEPS dated 3/28/2019Closed on 04/17/2019	N/A	#####	N/A	Pre-evaluated before submission	May 6, 2019	PO No.- 3000020400 Dated May 21,2019	N/A	N/A	07/17/19	07/17/19
NCRS-19-015/APP 445	Purchase and Delivery of Two (2) units of Microphone	Las Piñas	SVP	N/A	Posted in philGEPS dated 3/28/2019Closed on 04/17/2019	N/A	#####	N/A	Pre-evaluated before submission	May 6, 2019	PO No.- 3000020400 Dated May 21,2019	N/A	N/A	07/17/19	07/17/19
NCRS-19-015/APP 436	Purchase and Delivery of Four (4) units of Exhaust Fan – Big	Makati Gil Puyat	SVP	N/A	Posted in philGEPS dated 3/28/2019Closed on 04/17/2019	N/A	#####	N/A	Pre-evaluated before submission	May 6, 2019	PO No.- 3000020400 Dated May 21,2019	N/A	N/A	07/17/19	07/17/19
NCRS-19-015/APP 439	Purchase and Delivery of Seven (7) units of Fire Extinguisher	Las Piñas & Makati JP Rizal	SVP	N/A	Posted in philGEPS dated 3/28/2019Closed on 04/17/2019	N/A	#####	N/A	Pre-evaluated before submission	May 6, 2019	PO No.- 3000020400 Dated May 21,2019	N/A	N/A	07/17/19	07/17/19
NCRS-19-015/APP 417	Purchase and Delivery of One (1) unit of Airpot	Makati Gil Puyat	SVP	N/A	Posted in philGEPS dated 3/28/2019Closed on 04/17/2019	N/A	#####	N/A	Pre-evaluated before submission	May 6, 2019	PO No.- 3000020400 Dated May 21,2019	N/A	N/A	07/17/19	07/17/19
NCRS-19-015/APP 426	Purchase and Delivery of One (1) unit of Cup & Saucers	Las Piñas	SVP	N/A	Posted in philGEPS dated 3/28/2019Closed on 04/17/2019	N/A	#####	N/A	Pre-evaluated before submission	May 6, 2019	PO No.- 3000020400 Dated May 21,2019	N/A	N/A	07/17/19	07/17/19
NCRS-19-015/APP 441	Purchase and Delivery of Two (2) units of Glasses	Las Piñas & Makati Gil Puyat	SVP	N/A	Posted in philGEPS dated 3/28/2019Closed on 04/17/2019	N/A	#####	N/A	Pre-evaluated before submission	May 6, 2019	PO No.- 3000020400 Dated May 21,2019	N/A	N/A	07/17/19	07/17/19

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2019

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicable)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
NCRS-19-015/APP 435	Purchase and Delivery of Ten (10) units of Emergency Light/ Rechargeable Lamp	Corporate Operating Budget	Php 26,000.00	Php 26,000.00		Php 25,220.00	Php 25,220.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NCRS-19-015/APP 457	Purchase and Delivery of Three (3) units of Projector Screen	Corporate Operating Budget	Php 15,900.00	Php 15,900.00		Php 15,423.00	Php 15,423.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NCRS-19-015/APP 421	Purchase and Delivery of Five (5) units of Calculator – Adding Machine with Tape	Corporate Operating Budget	Php 18,500.00	Php 18,500.00		Php 17,945.00	Php 17,945.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NCRS-19-015/APP 455	Purchase and Delivery of Three (3) units of Numbering Machine	Corporate Operating Budget	Php 6,000.00	Php 6,000.00		Php 5,820.00	Php 5,820.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NCRS-19-015/APP 445	Purchase and Delivery of Two (2) units of Microphone	Corporate Operating Budget	Php 4,200.00	Php 4,200.00		Php 4,074.00	Php 4,074.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NCRS-19-015/APP 436	Purchase and Delivery of Four (4) units of Exhaust Fan – Big	Corporate Operating Budget	Php 4,800.00	Php 4,800.00		Php 4,656.00	Php 4,656.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NCRS-19-015/APP 439	Purchase and Delivery of Seven (7) units of Fire Extinguisher	Corporate Operating Budget	Php 35,000.00	Php 35,000.00		Php 33,250.00	Php 33,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NCRS-19-015/APP 417	Purchase and Delivery of One (1) unit of Airpot	Corporate Operating Budget	Php 1,400.00	Php 1,400.00		Php 1,330.00	Php 1,330.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NCRS-19-015/APP 426	Purchase and Delivery of One (1) unit of Cup & Saucers	Corporate Operating Budget	Php 1,600.00	Php 1,600.00		Php 1,520.00	Php 1,520.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NCRS-19-015/APP 441	Purchase and Delivery of Two (2) units of Glasses	Corporate Operating Budget	Php 1,600.00	Php 1,600.00		Php 1,520.00	Php 1,520.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2019

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
NCRS-19-015/APP 427	Purchase and Delivery of Two (2) units of Cutlery Set	Las Piñas & Makati Gil Puyat	SVP	N/A	Posted in philGEPS dated 3/28/2019Closed on 04/17/2019	N/A	#####	N/A	Pre-evaluated before submission	May 6, 2019	PO No.- 3000020400 Dated May 21,2019	N/A	N/A	07/17/19	07/17/19
NCRS-19-015/APP 456	Purchase and Delivery of One (1) unit of Plates	Taguig	SVP	N/A	Posted in philGEPS dated 3/28/2019Closed on 04/17/2019	N/A	#####	N/A	Pre-evaluated before submission	May 6, 2019	PO No.- 3000020400 Dated May 21,2019	N/A	N/A	07/17/19	07/17/19
NCRS-19-015/APP 467	Purchase and Delivery of One (1) unit of Wheelchair	Taguig	SVP	N/A	Posted in philGEPS dated 3/28/2019Closed on 04/17/2019	N/A	#####	N/A	Pre-evaluated before submission	May 6, 2019	PO No.- 3000020400 Dated May 21,2019	N/A	N/A	07/17/19	07/17/19
NCRS-19-015/APP 464	Purchase and Delivery of Four (4) units of Surge Protector	OVP NCR South Division	SVP	N/A	Posted in philGEPS dated 3/28/2019 Closed on 04/17/2019	N/A	#####	N/A	Pre-evaluated before submission	May 6, 2019	PO No.- 3000020400 Dated May 21,2019	N/A	N/A	07/17/19	07/17/19
NCRS-19-016/APP 588	Procure Meals for the Conduct of Information Drive	Taguig Gate 3	SVP	N/A	N/A 42,000.00	N/A	#####	N/A	Pre-evaluated before submission	#####	PO No.- 3000020243 Dated April 26,2019	N/A	N/A	04/29/19	04/29/19
NCRS-19-017/APP 588	Procure Meals for the Conduct of Employer's day	Alabang-Zapote	SVP	N/A	N/A 19,000.00	N/A	#####	N/A	Pre-evaluated before submission	#####	PO No.- 3000020415 Dated May 23,2019	N/A	N/A	05/24/19	05/24/19
NCRS-19-018/APP 634	Refill of Fifteen (15) Units Fire Extinguishers	Makati Chino Roces	SVP	N/A	N/A 15,000	N/A	#####	N/A	Pre-evaluated before submission	#####	PO No.- 3000020465 Dated June 03,2019	N/A	N/A	06/27/19	06/28/19
NCRS-19-028/APP 421	2 pcs Calculator-Adding Machine with Tape	Makati Chino Roces	SVP	N/A	NA 7,400.00	N/A	#####	N/A	Pre-evaluated before submission	July 9, 2019	PO No. - 3000020736 Dated July 11,2019	N/A	N/A	08/19/19	08/19/19
NCRS-19-029/APP 419	2 pcs Feedback/Suggestion Box	Makati Chino Roces	SVP	N/A	NA 2,200.00	N/A	#####	N/A	Pre-evaluated before submission	July 9, 2019	PO No. - 3000020737 Dated July 11,2019	N/A	N/A	08/19/19	08/19/19
NCRS-19-031/APP 467	Refill of Twelve (12) units 20-Pounds & Four (4) units 10-Pounds Dry Chemical Fire Extinguisher	Alabang-Muntinlupa	SVP	N/A	N/A 14,000.00	N/A	#####	N/A	Pre-evaluated before submission	#####	PO No. - 3000021217 Dated October 03,2019	N/A	N/A	10/18/19	10/18/19
NCRS-19-032/APP 489	Refill of Ten (10) units 10-Pound Dry Chemical Fire Extinguisher	Makati Gil Puyat	SVP	N/A	N/A 5,000.00	N/A	#####	N/A	Pre-evaluated before submission	#####	PO No. - 3000021175 Dated September 27,2019	N/A	N/A	10/24/19	10/24/19
NCRS-19-034/APP 634	Refill of 9 units Fire Extinguisher	Parañaque	SVP	N/A	N/A 4,500.00	N/A	#####	N/A	Pre-evaluated before submission	#####	PO No. - 3000021131 Dated September 24,2019	N/A	N/A	03/10/19	03/10/19

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Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicable)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
NCRS-19-015/APP 427	Purchase and Delivery of Two (2) units of Cutlery Set	Corporate Operating Budget	Php 1,600.00	Php 1,600.00		Php 1,552.00	Php 1,552.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NCRS-19-015/APP 456	Purchase and Delivery of One (1) unit of Plates	Corporate Operating Budget	Php 1,600.00	Php 1,600.00		Php 1,520.00	Php 1,520.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NCRS-19-015/APP 467	Purchase and Delivery of One (1) unit of Wheelchair	Corporate Operating Budget	Php 5,800.00	Php 5,800.00		Php 5,510.00	Php 5,510.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NCRS-19-015/APP 464	Purchase and Delivery of Four (4) units of Surge Protector	Corporate Operating Budget	Php 1,600.00	Php 1,600.00		Php 1,600.00	Php 1,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NCRS-19-016/APP 588	Procure Meals for the Conduct of Information Drive	Corporate Operating Budget	Php 42,000.00	Php 42,000.00		Php 41,850.00	Php 41,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NCRS-19-017/APP 588	Procure Meals for the Conduct of Employer's day	Corporate Operating Budget	Php 19,000.00	Php 19,000.00		Php 18,100.00	Php 18,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NCRS-19-018/APP 634	Refill of Fifteen (15) Units Fire Extinguishers	Corporate Operating Budget	Php 15,000.00	Php 15,000.00		Php 7,500.00	Php 7,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NCRS-19-028/APP 421	2 pcs Calculator-Adding Machine with Tape	Corporate Operating Budget	Php 7,400.00	Php 7,400.00		Php 7,178.00	Php 7,178.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NCRS-19-029/APP 419	2 pcs Feedback/Suggestion Box	Corporate Operating Budget	Php 2,200.00	Php 2,200.00		Php 2,134.00	Php 2,134.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NCRS-19-031/APP 467	Refill of Twelve (12) units 20-Pounds & Four (4) units 10-Pounds Dry Chemical Fire Extinguisher	Corporate Operating Budget	Php 14,000.00	Php 14,000.00		Php 14,000.00	Php 14,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NCRS-19-032/APP 489	Refill of Ten (10) units 10-Pound Dry Chemical Fire Extinguisher	Corporate Operating Budget	Php 10,000.00	Php 10,000.00		Php 5,000.00	Php 5,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NCRS-19-034/APP 634	Refill of 9 units Fire Extinguisher	Corporate Operating Budget	Php 10,500.00	Php 10,500.00		Php 4,500.00	Php 4,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
NCRS-19-036/APP 430	12 pcs Dater with Inscription	Parañaque	SVP	N/A	N/A 27,516.00	N/A	#####	N/A	Pre-evaluated before submission	#####	PO No. - 3000021169 Dated September 27,2019	N/A	N/A	02/10/19	02/10/19
NCRS-19-037/APP 410	Purchase of Cups & Drinking Water	Parañaque	SVP	N/A	N/A 11,600.00	N/A	#####	N/A	Pre-evaluated before submission	#####	PO No. - 3000021173 Dated September 27,2019	N/A	N/A	10/23/19	10/23/19
NCRS-19-040/APP 350	16 pcs New set of UPS Batteries	Makati Chino Roces	SVP	N/A	Posted in philGEPS dated 08/16/19 close on 08/26/2019	N/A	#####	N/A	Pre-evaluated before submission	#####	PO No. - 3000021147 Dated September 25,2019	N/A	N/A	10/30/19	10/30/19
NCRS-19-044/APP 395	Purchase of Air Curtain	Makati Gil Puyat	SVP	N/A	Posted in philGEPS dated 08/16/19 close on 08/26/2019	N/A	#####	N/A	Pre-evaluated before submission	#####	PO No. - 3000021210 Dated October 03,2019	N/A	N/A	11/13/19	11/13/19
NCRS-19-045/APP 2 6th update	3 units Heavy Duty Shredder	Bicutan, M.Chino & MGP	SVP	N/A	Posted in philGEPS dated 08/29/19 close on 09/06/2019	N/A	#####	N/A	Pre-evaluated before submission	#####	PO No. - 3000021203 Dated October 03,2019	N/A	N/A	04/11/19	04/11/19
NCRS-19-046/APP 2 5th update	4 units Sound/Audio System	OVP, Bicutan, Las Piñas & M.Chino Roces	SVP	N/A	Posted in philGEPS dated 08/29/19 close on 09/02/2019	N/A	#####	N/A	Pre-evaluated before submission	#####	PO No. - 3000021201 Dated October 03,2019	N/A	N/A	04/11/19	04/11/19
NCRS-19-047/APP 644	4 units Cargo Tires (185 R14C)	Alabang-Muntinlupa	SVP	N/A	N/A 7,660.00	N/A	#####	N/A	Pre-evaluated before submission	#####	PO No. - 3000021411 Dated November 06,2019	N/A	N/A	12/11/19	12/11/19
NCRS-19-049/APP 634	10 units 5-seater Gang Chairs	Taguig	SVP	N/A	Posted in philGEPS dated 09/30/2019 close on 10/08/2019	N/A	#####	N/A	Pre-evaluated before submission	#####	PO No. - 3000050526 Dated October 30,2019	N/A	N/A	11/20/19	11/20/19
NCRS-19-001/APP 642	Purchase Supply of Fuel	OVP NCR South Division	SVP	N/A	Posted in philGEPS dated 3/07/2019Closed on 3/11/2019	N/A	#####	N/A	Pre-evaluated before submission	#####	PO No.- 3000020171 Dated April 15,2019	N/A	N/A	12/13/19	N/A
NCRS-19-002/APP 642	Purchase Supply of Fuel	Alabang-Muntinlupa	SVP	N/A	Posted in philGEPS dated 3/07/2019Closed on 3/11/2019	N/A	#####	N/A	Pre-evaluated before submission	#####	PO No.- 3000020167 Dated April 15,2019	N/A	N/A	12/13/19	N/A
NCRS-19-003/APP 642	Purchase Supply of Fuel	Las Piñas	SVP	N/A	Posted in philGEPS dated 3/07/2019Closed on 3/11/2019	N/A	#####	N/A	Pre-evaluated before submission	#####	PO No.- 3000020171 Dated April 15,2019	N/A	N/A	12/13/19	N/A

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			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicable)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
NCRS-19-036/APP 430	12 pcs Dater with Inscription	Corporate Operating Budget	Php 33,600.00	Php 33,600.00		Php 27,516.00	Php 27,516.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NCRS-19-037/APP 410	Purchase of Cups & Drinking Water	Corporate Operating Budget	Php 11,600.00	Php 11,600.00		Php 11,600.00	Php 11,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NCRS-19-040/APP 350	16 pcs New set of UPS Batteries	Corporate Operating Budget	Php 88,000.00	Php 88,000.00		Php 67,200.00	Php 67,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NCRS-19-044/APP 395	Purchase of Air Curtain	Corporate Operating Budget	Php 105,200.00	Php 105,200.00		Php 97,000.00	Php 97,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NCRS-19-045/APP 2 6th update	3 units Heavy Duty Shredder	Corporate Operating Budget	Php 150,000.00	Php 150,000.00		Php 116,280.00	Php 116,280.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NCRS-19-046/APP 2 5th update	4 units Sound/Audio System	Corporate Operating Budget	Php 100,000.00	Php 100,000.00		Php 99,960.00	Php 99,960.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NCRS-19-047/APP 644	4 units Cargo Tires (185 R14C)	Corporate Operating Budget	Php 9,000.00	Php 9,000.00		Php 7,600.00	Php 7,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NCRS-19-049/APP 634	10 units 5-seater Gang Chairs	Corporate Operating Budget	Php 123,240.00	Php 123,240.00		Php 66,880.00	Php 66,880.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NCRS-19-001/APP 642	Purchase Supply of Fuel	COB	Php 65,740.00	Php 65,740.00		Php 31,165.79	Php 31,165.79		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NCRS-19-002/APP 642	Purchase Supply of Fuel	COB	Php 66,730.00	Php 66,730.00		Php 58,148.15	Php 58,148.15		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NCRS-19-003/APP 642	Purchase Supply of Fuel	COB	Php 61,970.00	Php 61,970.00		Php 54,500.04	Php 54,500.04		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2019

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
NCRS-19-004/APP 642	Purchase Supply of Fuel	Makati Chino Roces	SVP	N/A	N/A 45,790.00	N/A	#####	N/A	Pre-evaluated before submission	#####	PO No.- 3000020171 Dated April 15,2019	N/A	N/A	12/12/19	N/A
NCRS-19-005/APP 642	Purchase Supply of Fuel	Makati Gil Puyat	SVP	N/A	Posted in philGEPS dated 3/07/2019Closed on 3/11/2019	N/A	#####	N/A	Pre-evaluated before submission	#####	PO No.- 3000020171 Dated April 15,2019	N/A	N/A	12/13/19	N/A
NCRS-19-006/APP 642	Purchase Supply of Fuel	Makati Guadalupe	SVP	N/A	Posted in philGEPS dated 3/07/2019Closed on 3/11/2019	N/A	#####	N/A	Pre-evaluated before submission	#####	PO No.- 3000020171 Dated April 15,2019	N/A	N/A	12/13/19	N/A
NCRS-19-007/APP 642	Purchase Supply of Fuel	Makati JP Rizal	SVP	N/A	N/A 48,820.00	N/A	#####	N/A	Pre-evaluated before submission	#####	PO No.- 3000020171 Dated April 15,2019	N/A	N/A	12/13/19	N/A
NCRS-19-008/APP 642	Purchase Supply of Fuel	Parañaque	SVP	N/A	Posted in philGEPS dated 3/07/2019Closed on 3/11/2019	N/A	#####	N/A	Pre-evaluated before submission	#####	PO No.- 3000020171 Dated April 15,2019	N/A	N/A	12/13/19	N/A
NCRS-19-009/APP 642	Purchase Supply of Fuel	Parañaque Tambo	SVP	N/A	Posted in philGEPS dated 3/07/2019Closed on 3/11/2019	N/A	#####	N/A	Pre-evaluated before submission	#####	PO No.- 3000020171 Dated April 15,2019	N/A	N/A	10/30/19	N/A
NCRS-19-010/APP 642	Purchase Supply of Fuel	Taguig	SVP	N/A	N/A 36,940.00	N/A	#####	N/A	Pre-evaluated before submission	#####	PO No.- 3000020171 Dated April 15,2019	N/A	N/A	06/12/19	N/A
NCRS-19-011/APP 643 & 644	Repair and Preventive Maintenance	Makati Gil Puyat	SVP	N/A	N/A 20,000.00	N/A	#####	N/A	Pre-evaluated before submission	#####	PO No.- 3000020226 Dated April 26,2019	N/A	N/A	02/05/19	03/05/19
NCRS-19-012/APP 23	Freight Services for the Relocation	Makati Chino Roces	SVP	N/A	Posted in philGEPS dated 3/13/2019Closed on 3/18/2019	N/A	#####	N/A	Pre-evaluated before submission	#####	PO No.- 3000019998 Dated March 21,2019	N/A	N/A	03/21/19	03/21/19
NCRS-19-013/APP 395	Supply, Delivery and Installation of (3) units Air Curtain	Makati JP Rizal	SVP	N/A	Posted in philGEPS dated 3/22/2019Closed on 04/22/2019	N/A	#####	N/A	Pre-evaluated before submission	May 6, 2019	PO No.- 3000020316 Dated May 09,2019	N/A	N/A	07/06/19	07/06/19
NCRS-19-014/APP 645 & 643	Purchase of Two (2) Cargo Tires with Alignment and Wheel Balancing	OVP NCR South Division	SVP	N/A	N/A 10,800.00	N/A	#####	N/A	Pre-evaluated before submission	May 6, 2019	PO No.- 3000020312 Dated May 08,2019	N/A	N/A	10/05/19	10/05/19

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2019

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicable)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
NCRS-19-004/APP 642	Purchase Supply of Fuel	COB	Php 45,790.00	Php 45,790.00		Php 34,273.38	Php 34,273.38		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NCRS-19-005/APP 642	Purchase Supply of Fuel	COB	Php 63,750.00	Php 63,750.00		Php 43,633.69	Php 43,633.69		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NCRS-19-006/APP 642	Purchase Supply of Fuel	COB	Php 78,820.00	Php 78,820.00		Php 38,722.57	Php 38,722.57		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NCRS-19-007/APP 642	Purchase Supply of Fuel	COB	Php 48,820.00	Php 48,820.00		Php 33,375.42	Php 33,375.42		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NCRS-19-008/APP 642	Purchase Supply of Fuel	COB	Php 69,000.00	Php 69,000.00		Php 51,526.41	Php 51,526.41		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NCRS-19-009/APP 642	Purchase Supply of Fuel	COB	P 98,850.00	P 98,850.00		Php 31,500.15	Php 31,500.15		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NCRS-19-010/APP 642	Purchase Supply of Fuel	COB	Php 36,940.00	Php 36,940.00		Php 21,838.79	Php 21,838.79		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NCRS-19-011/APP 643 & 644	Repair and Preventive Maintenance	COB	Php 20,000.00	Php 20,000.00		Php 19,350.00	Php 19,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NCRS-19-012/APP 23	Freight Services for the Relocation	Others	Php 59,000.00	Php 59,000.00		Php 50,000.00	Php 50,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NCRS-19-013/APP 395	Supply, Delivery and Installation of (3) units Air Curtain	Furniture/Equipment /Computer Expenses- F & E	Php 75,000.00	Php 75,000.00		Php 72,750.00	Php 72,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NCRS-19-014/APP 645 & 643	Purchase of Two (2) Cargo Tires with Alignment and Wheel Balancing	COB	Php 10,800.00	Php 10,800.00		Php 9,700.00	Php 9,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2019

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
NCRS-19-015/APP 420	Purchase and Delivery of One (1) unit of Bulletin Board	Las Piñas	SVP	N/A	Posted in philGEPS dated 3/28/2019Closed on 04/17/2019	N/A	#####	N/A	Pre-evaluated before submission	May 6, 2019	PO No.- 3000020400 Dated May 21,2019	N/A	N/A	07/17/19	07/17/19
NCRS-19-015/APP 466	Purchase and Delivery of Nine (9) units of Tray in/out	Alabang-Zapote & Makati Gil Puyat	SVP	N/A	Posted in philGEPS dated 3/28/2019Closed on 04/17/2019	N/A	#####	N/A	Pre-evaluated before submission	May 6, 2019	PO No.- 3000020400 Dated May 21,2019	N/A	N/A	07/17/19	07/17/19
NCRS-19-015/APP 741	Purchase and Delivery of Thirty two (32) units of Stapler - Heavy duty	Las Piñas , Makati Gil Puyat & OVP NCR South Division	SVP	N/A	Posted in philGEPS dated 3/28/2019Closed on 04/17/2019	N/A	#####	N/A	Pre-evaluated before submission	May 6, 2019	PO No.- 3000020400 Dated May 21,2019	N/A	N/A	07/17/19	07/17/19
NCRS-19-015/APP 430	Purchase and Delivery of Fifty Two (52) units of Dater with Inscription	Alabang-Muntinlupa ,Las Piñas, Makati Gil Puyat, Makati JP Rizal and Taguig	SVP	N/A	Posted in philGEPS dated 3/28/2019Closed on 04/17/2019	N/A	#####	N/A	Pre-evaluated before submission	May 6, 2019	PO No.- 3000020400 Dated May 21,2019	N/A	N/A	07/17/19	07/17/19
NCRS-19-015/APP 462	Purchase and Delivery of Thirty Five (35) units of Self-Inking Stamp with Inscription	Alabang-Muntinlupa, Makati Gil Puyat, Makati Guadalupe and Taguig	SVP	N/A	Posted in philGEPS dated 3/28/2019Closed on 04/17/2019	N/A	#####	N/A	Pre-evaluated before submission	May 6, 2019	PO No.- 3000020400 Dated May 21,2019	N/A	N/A	07/17/19	07/17/19
NCRS-19-015/APP 423	Purchase and Delivery of Six (6) units of Clock	Alabang-Muntinlupa, OVP NCR South Division and Taguig	SVP	N/A	Posted in philGEPS dated 3/28/2019Closed on 04/17/2019	N/A	#####	N/A	Pre-evaluated before submission	May 6, 2019	PO No.- 3000020400 Dated May 21,2019	N/A	N/A	07/17/19	07/17/19
NCRS-19-015/APP 428	Purchase and Delivery of One (1) unit of Paper Cutter	Makati Gil Puyat	SVP	N/A	Posted in philGEPS dated 3/28/2019Closed on 04/17/2019	N/A	#####	N/A	Pre-evaluated before submission	May 6, 2019	PO No.- 3000020400 Dated May 21,2019	N/A	N/A	07/17/19	07/17/19
NCRS-19-015/APP 428	Purchase and Delivery of Four (4) units Cutter Board	OVP NCR South Division, Makati Gil Puyat & Taguig	SVP	N/A	Posted in philGEPS dated 3/28/2019Closed on 04/17/2019	N/A	#####	N/A	Pre-evaluated before submission	May 6, 2019	PO No.- 3000020400 Dated May 21,2019	N/A	N/A	07/17/19	07/17/19
NCRS-19-015/APP 419	Purchase and Delivery of Two (2) units of Box – Feedback Suggestion	Alabang-Muntinlupa	SVP	N/A	Posted in philGEPS dated 3/28/2019Closed on 04/17/2019	N/A	#####	N/A	Pre-evaluated before submission	May 6, 2019	PO No.- 3000020400 Dated May 21,2019	N/A	N/A	07/17/19	07/17/19
NCRS-19-015/APP 416	Purchase and Delivery of Five (5) units of Ad Box	Makati Gil Puyat	SVP	N/A	Posted in philGEPS dated 3/28/2019Closed on 04/17/2019	N/A	#####	N/A	Pre-evaluated before submission	May 6, 2019	PO No.- 3000020400 Dated May 21,2019	N/A	N/A	07/17/19	07/17/19

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2019

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicable)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
NCRS-19-015/APP 420	Purchase and Delivery of One (1) unit of Bulletin Board	COB	Php 2,900.00	Php 2,900.00		Php 2,755.00	Php 2,755.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NCRS-19-015/APP 466	Purchase and Delivery of Nine (9) units of Tray in/out	COB	Php 4,500.00	Php 4,500.00		Php 4,365.00	Php 4,365.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NCRS-19-015/APP 741	Purchase and Delivery of Thirty two (32) units of Stapler - Heavy duty	COB	Php 38,400.00	Php 38,400.00		Php 36,480.00	Php 36,480.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NCRS-19-015/APP 430	Purchase and Delivery of Fifty Two (52) units of Dater with Inscription	COB	Php 145,600.00	Php 145,600.00		Php 138,320.00	Php 138,320.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NCRS-19-015/APP 462	Purchase and Delivery of Thirty Five (35) units of Self-Inking Stamp with Inscription	COB	Php 29,750.00	Php 29,750.00		Php 28,857.50	Php 28,857.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NCRS-19-015/APP 423	Purchase and Delivery of Six (6) units of Clock	COB	Php 8,400.00	Php 8,400.00		Php 7,980.00	Php 7,980.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NCRS-19-015/APP 428	Purchase and Delivery of One (1) unit of Paper Cutter	COB	Php 2,000.00	Php 2,000.00		Php 1,940.00	Php 1,940.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NCRS-19-015/APP 428	Purchase and Delivery of Four (4) units Cutter Board	COB	Php 5,200.00	Php 5,200.00		Php 4,940.00	Php 4,940.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NCRS-19-015/APP 419	Purchase and Delivery of Two (2) units of Box – Feedback Suggestion	COB	Php 2,200.00	Php 2,200.00		Php 2,134.00	Php 2,134.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NCRS-19-015/APP 416	Purchase and Delivery of Five (5) units of Ad Box	COB	Php 26,500.00	Php 26,500.00		Php 25,705.00	Php 25,705.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2019

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
NCRS-19-015/APP 458	Purchase and Delivery of Three (3) units of Push Cart	OvP NCR South Division, Las Piñas & Makati Gil Puyat	SVP	N/A	Posted in philGEPS dated 3/28/2019Closed on 04/17/2019	N/A	#####	N/A	Pre-evaluated before submission	May 6, 2019	PO No.- 3000020400 Dated May 21,2019	N/A	N/A	07/17/19	07/17/19
NCRS-19-015/APP 451	Purchase and Delivery of One (1) unit of Ladder	OVP NCR South Division	SVP	N/A	Posted in philGEPS dated 3/28/2019Closed on 04/17/2019	N/A	#####	N/A	Pre-evaluated before submission	May 6, 2019	PO No.- 3000020400 Dated May 21,2019	N/A	N/A	07/17/19	07/17/19
NCRS-19-015/APP 432	Purchase and Delivery of One (1) unit of Desk Pen – Single	Makati Gil Puyat	SVP	N/A	Posted in philGEPS dated 3/28/2019Closed on 04/17/2019	N/A	#####	N/A	Pre-evaluated before submission	May 6, 2019	PO No.- 3000020400 Dated May 21,2019	N/A	N/A	07/17/19	07/17/19
NCRS-19-015/APP 431	Purchase and Delivery of One (1) unit of Desk Pen – Double	OVP NCR South Division	SVP	N/A	Posted in philGEPS dated 3/28/2019Closed on 04/17/2019	N/A	#####	N/A	Pre-evaluated before submission	May 6, 2019	PO No.- 3000020400 Dated May 21,2019	N/A	N/A	07/17/19	07/17/19
NCRS-19-015/APP 460	Purchase and Delivery of Two (2) units of Rack Form	Alabang-Muntinlupa and Makati Gil Puyat	SVP	N/A	Posted in philGEPS dated 3/28/2019Closed on 04/17/2019	N/A	#####	N/A	Pre-evaluated before submission	May 6, 2019	PO No.- 3000020400 Dated May 21,2019	N/A	N/A	07/17/19	07/17/19
NCRS-19-015/APP 463	Purchase and Delivery of Three (3) units of Stand Umbrella	Alabang-Muntinlupa and Alabang Zapote	SVP	N/A	Posted in philGEPS dated 3/28/2019Closed on 04/17/2019	N/A	#####	N/A	Pre-evaluated before submission	May 6, 2019	PO No.- 3000020400 Dated May 21,2019	N/A	N/A	07/17/19	07/17/19
NCRS-19-015/APP 435	Purchase and Delivery of Ten (10) units of Emergency Light/ Rechargeable Lamp	Alabang-Zapote	SVP	N/A	Posted in philGEPS dated 3/28/2019Closed on 04/17/2019	N/A	#####	N/A	Pre-evaluated before submission	May 6, 2019	PO No.- 3000020400 Dated May 21,2019	N/A	N/A	07/17/19	07/17/19
NCRS-19-015/APP 457	Purchase and Delivery of Three (3) units of Projector Screen	Alabang-Muntinlupa, Las Piñas and Taguig	SVP	N/A	Posted in philGEPS dated 3/28/2019Closed on 04/17/2019	N/A	#####	N/A	Pre-evaluated before submission	May 6, 2019	PO No.- 3000020400 Dated May 21,2019	N/A	N/A	07/17/19	07/17/19
NCRS-19-015/APP 421	Purchase and Delivery of Five (5) units of Calculator – Adding Machine with Tape	Alabang-Muntinlupa & Taguig	SVP	N/A	Posted in philGEPS dated 3/28/2019Closed on 04/17/2019	N/A	#####	N/A	Pre-evaluated before submission	May 6, 2019	PO No.- 3000020400 Dated May 21,2019	N/A	N/A	07/17/19	07/17/19
NCRS-19-015/APP 455	Purchase and Delivery of Three (3) units of Numbering Machine	Makati Gil Puyat	SVP	N/A	Posted in philGEPS dated 3/28/2019Closed on 04/17/2019	N/A	#####	N/A	Pre-evaluated before submission	May 6, 2019	PO No.- 3000020400 Dated May 21,2019	N/A	N/A	07/17/19	07/17/19

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2019

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicable)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
NCRS-19-015/APP 458	Purchase and Delivery of Three (3) units of Push Cart	COB	Php 5,400.00	Php 5,400.00		Php 5,238.00	Php 5,238.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NCRS-19-015/APP 451	Purchase and Delivery of One (1) unit of Ladder	COB	Php 8,900.00	Php 8,900.00		Php 8,455.00	Php 8,455.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NCRS-19-015/APP 432	Purchase and Delivery of One (1) unit of Desk Pen – Single	COB	Php 8,500.00	Php 8,500.00		Php 8,075.00	Php 8,075.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NCRS-19-015/APP 431	Purchase and Delivery of One (1) unit of Desk Pen – Double	COB	Php 15,500.00	Php 15,500.00		Php 14,725.00	Php 14,725.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NCRS-19-015/APP 460	Purchase and Delivery of Two (2) units of Rack Form	COB	Php 21,000.00	Php 21,000.00		Php 19,950.00	Php 19,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NCRS-19-015/APP 463	Purchase and Delivery of Three (3) units of Stand Umbrella	COB	Php 900.00	Php 900.00		Php 873.00	Php 873.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NCRS-19-015/APP 435	Purchase and Delivery of Ten (10) units of Emergency Light/ Rechargeable Lamp	COB	Php 26,000.00	Php 26,000.00		Php 25,220.00	Php 25,220.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NCRS-19-015/APP 457	Purchase and Delivery of Three (3) units of Projector Screen	COB	Php 15,900.00	Php 15,900.00		Php 15,423.00	Php 15,423.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NCRS-19-015/APP 421	Purchase and Delivery of Five (5) units of Calculator – Adding Machine with Tape	COB	Php 18,500.00	Php 18,500.00		Php 17,945.00	Php 17,945.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NCRS-19-015/APP 455	Purchase and Delivery of Three (3) units of Numbering Machine	COB	Php 6,000.00	Php 6,000.00		Php 5,820.00	Php 5,820.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2019

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
NCRS-19-015/APP 445	Purchase and Delivery of Two (2) units of Microphone	Las Piñas	SVP	N/A	Posted in philGEPS dated 3/28/2019Closed on 04/17/2019	N/A	#####	N/A	Pre-evaluated before submission	May 6, 2019	PO No.- 3000020400 Dated May 21,2019	N/A	N/A	07/17/19	07/17/19
NCRS-19-015/APP 436	Purchase and Delivery of Four (4) units of Exhaust Fan – Big	Makati Gil Puyat	SVP	N/A	Posted in philGEPS dated 3/28/2019Closed on 04/17/2019	N/A	#####	N/A	Pre-evaluated before submission	May 6, 2019	PO No.- 3000020400 Dated May 21,2019	N/A	N/A	07/17/19	07/17/19
NCRS-19-015/APP 439	Purchase and Delivery of Seven (7) units of Fire Extinguisher	Las Piñas & Makati JP Rizal	SVP	N/A	Posted in philGEPS dated 3/28/2019Closed on 04/17/2019	N/A	#####	N/A	Pre-evaluated before submission	May 6, 2019	PO No.- 3000020400 Dated May 21,2019	N/A	N/A	07/17/19	07/17/19
NCRS-19-015/APP 417	Purchase and Delivery of One (1) unit of Airpot	Makati Gil Puyat	SVP	N/A	Posted in philGEPS dated 3/28/2019Closed on 04/17/2019	N/A	#####	N/A	Pre-evaluated before submission	May 6, 2019	PO No.- 3000020400 Dated May 21,2019	N/A	N/A	07/17/19	07/17/19
NCRS-19-015/APP 426	Purchase and Delivery of One (1) unit of Cup & Saucers	Las Piñas	SVP	N/A	Posted in philGEPS dated 3/28/2019Closed on 04/17/2019	N/A	#####	N/A	Pre-evaluated before submission	May 6, 2019	PO No.- 3000020400 Dated May 21,2019	N/A	N/A	07/17/19	07/17/19
NCRS-19-015/APP 441	Purchase and Delivery of Two (2) units of Glasses	Las Piñas & Makati Gil Puyat	SVP	N/A	Posted in philGEPS dated 3/28/2019Closed on 04/17/2019	N/A	#####	N/A	Pre-evaluated before submission	May 6, 2019	PO No.- 3000020400 Dated May 21,2019	N/A	N/A	07/17/19	07/17/19
NCRS-19-015/APP 427	Purchase and Delivery of Two (2) units of Cutlery Set	Las Piñas & Makati Gil Puyat	SVP	N/A	Posted in philGEPS dated 3/28/2019Closed on 04/17/2019	N/A	#####	N/A	Pre-evaluated before submission	May 6, 2019	PO No.- 3000020400 Dated May 21,2019	N/A	N/A	07/17/19	07/17/19
NCRS-19-015/APP 456	Purchase and Delivery of One (1) unit of Plates	Taguig	SVP	N/A	Posted in philGEPS dated 3/28/2019Closed on 04/17/2019	N/A	#####	N/A	Pre-evaluated before submission	May 6, 2019	PO No.- 3000020400 Dated May 21,2019	N/A	N/A	07/17/19	07/17/19
NCRS-19-015/APP 467	Purchase and Delivery of One (1) unit of Wheelchair	Taguig	SVP	N/A	Posted in philGEPS dated 3/28/2019Closed on 04/17/2019	N/A	#####	N/A	Pre-evaluated before submission	May 6, 2019	PO No.- 3000020400 Dated May 21,2019	N/A	N/A	07/17/19	07/17/19
NCRS-19-015/APP 464	Purchase and Delivery of Four (4) units of Surge Protector	OVP NCR South Division	SVP	N/A	Posted in philGEPS dated 3/28/2019 Closed on 04/17/2019	N/A	#####	N/A	Pre-evaluated before submission	May 6, 2019	PO No.- 3000020400 Dated May 21,2019	N/A	N/A	07/17/19	07/17/19
NCRS-19-016/APP 588	Procure Meals for the Conduct of Information Drive	Taguig Gate 3	SVP	N/A	N/A 42,000.00	N/A	#####	N/A	Pre-evaluated before submission	#####	PO No.- 3000020243 Dated April 26,2019	N/A	N/A	04/29/19	04/29/19

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2019

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicable)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
NCRS-19-015/APP 445	Purchase and Delivery of Two (2) units of Microphone	COB	Php 4,200.00	Php 4,200.00		Php 4,074.00	Php 4,074.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NCRS-19-015/APP 436	Purchase and Delivery of Four (4) units of Exhaust Fan – Big	COB	Php 4,800.00	Php 4,800.00		Php 4,656.00	Php 4,656.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NCRS-19-015/APP 439	Purchase and Delivery of Seven (7) units of Fire Extinguisher	COB	Php 35,000.00	Php 35,000.00		Php 33,250.00	Php 33,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NCRS-19-015/APP 417	Purchase and Delivery of One (1) unit of Airpot	COB	Php 1,400.00	Php 1,400.00		Php 1,330.00	Php 1,330.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NCRS-19-015/APP 426	Purchase and Delivery of One (1) unit of Cup & Saucers	COB	Php 1,600.00	Php 1,600.00		Php 1,520.00	Php 1,520.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NCRS-19-015/APP 441	Purchase and Delivery of Two (2) units of Glasses	COB	Php 1,600.00	Php 1,600.00		Php 1,520.00	Php 1,520.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NCRS-19-015/APP 427	Purchase and Delivery of Two (2) units of Cutlery Set	COB	Php 1,600.00	Php 1,600.00		Php 1,552.00	Php 1,552.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NCRS-19-015/APP 456	Purchase and Delivery of One (1) unit of Plates	COB	Php 1,600.00	Php 1,600.00		Php 1,520.00	Php 1,520.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NCRS-19-015/APP 467	Purchase and Delivery of One (1) unit of Wheelchair	COB	Php 5,800.00	Php 5,800.00		Php 5,510.00	Php 5,510.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NCRS-19-015/APP 464	Purchase and Delivery of Four (4) units of Surge Protector	COB	Php 1,600.00	Php 1,600.00		Php 1,600.00	Php 1,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NCRS-19-016/APP 588	Procure Meals for the Conduct of Information Drive	COB	Php 42,000.00	Php 42,000.00		Php 41,850.00	Php 41,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2019

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
NCRS-19-017/APP 588	Procure Meals for the Conduct of Employer's day	Alabang-Zapote	SVP	N/A	N/A 19,000.00	N/A	#####	N/A	Pre-evaluated before submission	#####	PO No.- 3000020415 Dated May 23,2019	N/A	N/A	05/24/19	05/24/19
NCRS-19-018/APP 634	Refill of Fifteen (15) Units Fire Extinguishers	Makati Chino Roces	SVP	N/A	N/A 15,000	N/A	#####	N/A	Pre-evaluated before submission	#####	PO No.- 3000020465 Dated June 03,2019	N/A	N/A	06/27/19	06/28/19
NCRS-19-019/APP 351	UPS PREVENTIVE MAINTENANCE	Various NCR SOUTH BRANCHES	SVP	N/A	Posted in philGEPS dated 06/04/2019 closed on 06/17/2019	N/A	#####	N/A	Pre-evaluated before submission	July 8, 2019	JO No- 5000009263 Dated July 22,2019	N/A	N/A	12/19/19	N/A
NCRS-19-020/APP update 5	Installation of Teller & Vault Enclosure	Alabang-Zapote	SVP	N/A	Posted in philGEPS dated 05/24/2019 close on 05/30/2019	N/A	#####	N/A	Pre-evaluated before submission	June 11,2019	PO No. - 3000020519 Dated June 13,2019	N/A	N/A	10/21/19	10/21/19
NCRS-19-021/APP 1614	Pest Control Services	Makati Chino Roces	SVP	N/A	N/A 40,000	N/A	#####	N/A	Pre-evaluated before submission	July 11,2019	PO No. - 3000020812 Dated June 29,2019	N/A	N/A	09/17/19	09/17/19
NCRS-19-022/APP update 4	20 units Stackable Chair	Alabang-Zapote	SVP	N/A	N/A 34,000.00	N/A	#####	N/A	Pre-evaluated before submission	#####	PO No. - 3000021174 Dated September 27,2019	N/A	N/A	10/15/19	10/15/19
NCRS-19-028/APP 421	2 pcs Calculator-Adding Machine with Tape	Makati Chino Roces	SVP	N/A	NA 7,400.00	N/A	#####	N/A	Pre-evaluated before submission	July 9, 2019	PO No. - 3000020736 Dated July 11,2019	N/A	N/A	08/19/19	08/19/19
NCRS-19-029/APP 419	2 pcs Feedback/Suggestion Box	Makati Chino Roces	SVP	N/A	NA 2,200.00	N/A	#####	N/A	Pre-evaluated before submission	July 9, 2019	PO No. - 3000020737 Dated July 11,2019	N/A	N/A	08/19/19	08/19/19
NCRS-19-031/APP 467	Refill of Twelve (12) units 20-Pounds & Four (4) units 10-Pounds Dry Chemical Fire Extinguisher	Alabang-Muntinlupa	SVP	N/A	N/A 14,000.00	N/A	#####	N/A	Pre-evaluated before submission	#####	PO No. - 3000021217 Dated October 03,2019	N/A	N/A	10/18/19	10/18/19
NCRS-19-032/APP 489	Refill of Ten (10) units 10-Pound Dry Chemical Fire Extinguisher	Makati Gil Puyat	SVP	N/A	N/A 5,000.00	N/A	#####	N/A	Pre-evaluated before submission	#####	PO No. - 3000021175 Dated September 27,2019	N/A	N/A	10/24/19	10/24/19
NCRS-19-033	Various Furniture & Equipments	Parañaque Tambo	SVP	N/A	N/A 23,723.00	N/A	#####	N/A	Pre-evaluated before submission	#####	PO No. - 3000021121 Dated September 24,2019	N/A	N/A	02/12/19	02/12/19
NCRS-19-034/APP 634	Refill of 9 units Fire Extinguisher	Parañaque	SVP	N/A	N/A 4,500.00	N/A	#####	N/A	Pre-evaluated before submission	#####	PO No. - 3000021131 Dated September 24,2019	N/A	N/A	03/10/19	03/10/19

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2019

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicable)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
NCRS-19-017/APP 588	Procure Meals for the Conduct of Employer's day	COB	Php 19,000.00	Php 19,000.00		Php 18,100.00	Php 18,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NCRS-19-018/APP 634	Refill of Fifteen (15) Units Fire Extinguishers	COB	Php 15,000.00	Php 15,000.00		Php 7,500.00	Php 7,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NCRS-19-019/APP 351	UPS PREVENTIVE MAINTENANCE	COB	Php 145,000.00	Php 145,000.00		Php 144,420.00	Php 144,420.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NCRS-19-020/APP update 5	Installation of Teller & Vault Enclosure	COB	Php 120,813.13	Php 120,813.13		Php 119,000.00	Php 119,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NCRS-19-021/APP 1614	Pest Control Services	COB	Php 40,000.00	Php 40,000.00		Php 11,205.00	Php 11,205.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NCRS-19-022/APP update 4	20 units Stackable Chair	COB	Php 36,960.00	Php 36,960.00		Php 34,000.00	Php 34,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NCRS-19-028/APP 421	2 pcs Calculator-Adding Machine with Tape	COB	Php 7,400.00	Php 7,400.00		Php 7,178.00	Php 7,178.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NCRS-19-029/APP 419	2 pcs Feedback/Suggestion Box	COB	Php 2,200.00	Php 2,200.00		Php 2,134.00	Php 2,134.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NCRS-19-031/APP 467	Refill of Twelve (12) units 20-Pounds & Four (4) units 10-Pounds Dry Chemical Fire Extinguisher	COB	Php 14,000.00	Php 14,000.00		Php 14,000.00	Php 14,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NCRS-19-032/APP 489	Refill of Ten (10) units 10-Pound Dry Chemical Fire Extinguisher	COB	Php 10,000.00	Php 10,000.00		Php 5,000.00	Php 5,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NCRS-19-033	Various Furniture & Equipments	COB	Php 24,400.00	Php 24,400.00		Php 23,723.00	Php 23,723.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NCRS-19-034/APP 634	Refill of 9 units Fire Extinguisher	COB	Php 10,500.00	Php 10,500.00		Php 4,500.00	Php 4,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2019

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
NCRS-19-035/APP 634	Repair, Fabrication & Repainting of Various F & E	Parañaque	SVP	N/A	N/A 5,225.00	N/A	#####	N/A	Pre-evaluated before submission	#####	PO No. - 3000021135 Dated September 25,2019	N/A	N/A	06/12/19	06/12/19
NCRS-19-036/APP 430	12 pcs Dater with Inscription	Parañaque	SVP	N/A	N/A 27,516.00	N/A	#####	N/A	Pre-evaluated before submission	#####	PO No. - 3000021169 Dated September 27,2019	N/A	N/A	02/10/19	02/10/19
NCRS-19-037/APP 410	Purchase of Cups & Drinking Water	Parañaque	SVP	N/A	N/A 11,600.00	N/A	#####	N/A	Pre-evaluated before submission	#####	PO No. - 3000021173 Dated September 27,2019	N/A	N/A	10/23/19	10/23/19
NCRS-19-038/APP 460,423,741	1 pc Rack Form, 1 pc Clock & 5pcs Stapler	Parañaque	SVP	N/A	N/A 18,355.00	N/A	#####	N/A	Pre-evaluated before submission	#####	PO No. - 3000021136 Dated September 25,2019	N/A	N/A	12/20/19	12/20/19
NCRS-19-039/APP 634	Purchase of Computer Peripherals	Parañaque	SVP	N/A	N/A 14,380.00	N/A	#####	N/A	Pre-evaluated before submission	#####	PO No. - 3000021179 Dated September 30,2019	N/A	N/A	12/12/19	12/12/19
NCRS-19-040/APP 350	16 pcs New set of UPS Batteries	Makati Chino Roces	SVP	N/A	Posted in philGEPS dated 08/16/19 close on 08/26/2019	N/A	#####	N/A	Pre-evaluated before submission	#####	PO No. - 3000021147 Dated September 25,2019	N/A	N/A	10/30/19	10/30/19
NCRS-19-044/APP 395	Purchase of Air Curtain	Makati Gil Puyat	SVP	N/A	Posted in philGEPS dated 08/16/19 close on 08/26/2019	N/A	#####	N/A	Pre-evaluated before submission	#####	PO No. - 3000021210 Dated October 03,2019	N/A	N/A	11/13/19	11/13/19
NCRS-19-045/APP 2 6th update	3 units Heavy Duty Shredder	Bicutan, M.Chino & MGP	SVP	N/A	Posted in philGEPS dated 08/29/19 close on 09/06/2019	N/A	#####	N/A	Pre-evaluated before submission	#####	PO No. - 3000021203 Dated October 03,2019	N/A	N/A	04/11/19	04/11/19
NCRS-19-046/APP 2 5th update	4 units Sound/Audio System	OVP, Bicutan, Las Piñas & M.Chino Roces	SVP	N/A	Posted in philGEPS dated 08/29/19 close on 09/02/2019	N/A	#####	N/A	Pre-evaluated before submission	#####	PO No. - 3000021201 Dated October 03,2019	N/A	N/A	04/11/19	04/11/19
NCRS-19-047/APP 644	4 units Cargo Tires (185 R14C)	Alabang-Muntinlupa	SVP	N/A	N/A 7,660.00	N/A	#####	N/A	Pre-evaluated before submission	#####	PO No. - 3000021411 Dated November 06,2019	N/A	N/A	12/11/19	12/11/19
NCRS-19-048/APP 389	Supply, Delivery and Installation of (1) Lot Teller and Vault Enclosure	Parañaque Tambo	SVP	N/A	Posted in philGEPS dated 09/06/2019 close on 09/17/2019	N/A	#####	N/A	Pre-evaluated before submission	#####	PO No. - 3000021414 Dated November 06,2019	N/A	N/A	12/13/19	12/13/19

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2019

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicable)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
NCRS-19-035/APP 634	Repair, Fabrication & Repainting of Various F & E	COB	Php 33,600.00	Php 33,600.00		Php 5,225.00	Php 5,225.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NCRS-19-036/APP 430	12 pcs Dater with Inscription	COB	Php 33,600.00	Php 33,600.00		Php 27,516.00	Php 27,516.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NCRS-19-037/APP 410	Purchase of Cups & Drinking Water	COB	Php 11,600.00	Php 11,600.00		Php 11,600.00	Php 11,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NCRS-19-038/APP 460,423,741	1 pc Rack Form, 1 pc Clock & 5pcs Stapler	COB	Php 19,300.00	Php 19,300.00		Php 18,355.00	Php 18,355.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NCRS-19-039/APP 634	Purchase of Computer Peripherals	COB	Php 14,380.00	Php 14,380.00		Php 14,380.00	Php 14,380.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NCRS-19-040/APP 350	16 pcs New set of UPS Batteries	COB	Php 88,000.00	Php 88,000.00		Php 67,200.00	Php 67,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NCRS-19-044/APP 395	Purcahse of Air Curtain	COB	Php 105,200.00	Php 105,200.00		Php 97,000.00	Php 97,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NCRS-19-045/APP 2 6th update	3 units Heavy Duty Shredder	COB	Php 150,000.00	Php 150,000.00		Php 116,280.00	Php 116,280.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NCRS-19-046/APP 2 5th update	4 units Sound/Audio System	COB	Php 100,000.00	Php 100,000.00		Php 99,960.00	Php 99,960.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NCRS-19-047/APP 644	4 units Cargo Tires (185 R14C)	COB	Php 9,000.00	Php 9,000.00		Php 7,600.00	Php 7,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NCRS-19-048/APP 389	Supply, Delivery and Installation of (1) Lot Teller and Vault Enclosure	COB	Php 205,288.00	Php 205,288.00		Php 186,239.00	Php 186,239.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2019

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
NCRS-19-049/ APP 634	10 units 5-seater Gang Chairs	Taguig	SVP	N/A	Posted in philGEPS dated 09/30/2019 close on 10/08/2019	N/A	#####	N/A	Pre-evaluated before submission	#####	PO No. - 3000050526 Dated October 30,2019	N/A	N/A	11/20/19	11/20/19
NCRS-19-050/ APP 588	Meals for Pensiones Day	Bicutan Sun Valley	SVP	N/A	N/A 38,480.00	N/A	#####	N/A	Pre-evaluated before submission	#####	PO No. - 3000021474 Dated November 21, 2019	N/A	N/A	06/12/19	06/12/19
NCRS-19-051/ APP 1 Nov Update	Repair and Cleaning Aircon	Makati Gil Puyat	SVP	N/A	N/A 26,000.00	N/A	#####	N/A	Pre-evaluated before submission	#####	PO No. - 3000021533 Dated December 09, 2019	N/A	N/A	11/12/19	11/12/19
NCRS-19-052/ APP 1 Nov Update	16 pcs New set of UPS Batteries	Alabang-Muntinlupa	SVP	N/A	Posted in philGEPS dated 11/28/2019 close on 12/02/2019	N/A	#####	N/A	Pre-evaluated before submission	#####	PO No. - 3000021568 Dated December 13, 2019	N/A	N/A	12/13/19	12/13/19
NCRS-19-053/ APP 2 Oct Update	16 pcs New set of UPS Batteries	Makati JP Rizal	SVP	N/A	Posted in philGEPS dated 11/28/2019 close on 12/02/2019	N/A	#####	N/A	Pre-evaluated before submission	#####	PO No. - 3000021567 Dated December 13, 2019	N/A	N/A	12/16/19	12/16/19
NCRS-19-054/ APP 1 Nov Update	16 pcs New set of UPS Batteries	Parañaque	SVP	N/A	Posted in philGEPS dated 11/28/2019 close on 12/02/2019	N/A	#####	N/A	Pre-evaluated before submission	#####	PO No. - 3000021539 Dated December 09, 2019	N/A	N/A	12/18/19	12/18/19
NCRS-19-055/ APP 1 Oct Update	16 pcs New set of UPS Batteries	Makati Gil Puyat	SVP	N/A	Posted in philGEPS dated 12/04/2019 close on 12/09/2019	N/A	#####	N/A	Pre-evaluated before submission	#####	PO No. - 3000021588 Dated December 17, 2019	N/A	N/A	12/26/19	12/26/19
LUZON NORTH DIVISION I															
867	SUPPLY, DELIVERY, FABRICATION AND INSTALLATION OF ALUMINUM WINDOW GLASS AND DOOR FOR SSS BAGUIO - 1 LO T	BAGUIO	SVP	N/A	N/A	N/A	04-Apr-19	04-Apr-19	04-Apr-19	N/A	01-Jul-19	N/A	N/A	N/A	N/A
716	PROCUREMENT OF SERVICES FOR THE CONDUCT OF 2019 APE OF THE 60 (37 FEMALES & 23 MALES) EMPLOYEES OF SSS LA UNION BRANCH, LUPC AND OTHER BRANCH /DEPT. EES - 1 LOT	LA UNION	SVP	N/A	N/A	N/A	16-May-19	16-May-19	16-May-19	N/A	08-Jul-19	N/A	N/A	N/A	N/A

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2019

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicable)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
NCRS-19-049/ APP 634	10 units 5-seater Gang Chairs	COB	Php 123,240.00	Php 123,240.00		Php 66,880.00	Php 66,880.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NCRS-19-050/ APP 588	Meals for Pensiones Day	COB	Php 39,000.00	Php 39,000.00		Php 38,480.00	Php 38,480.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NCRS-19-051/ APP 1 Nov Update	Repair and Cleaning Aircon	COB	Php 33,627.00	Php 33,627.00		Php 26,000.00	Php 26,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NCRS-19-052/ APP 1 Nov Update	16 pcs New set of UPS Batteries	COB	Php 99,120.00	Php 99,120.00		Php 89,158.40	Php 89,158.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NCRS-19-053/ APP 2 Oct Update	16 pcs New set of UPS Batteries	COB	Php 63,840.00	Php 63,840.00		Php 38,400.00	Php 38,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NCRS-19-054/ APP 1 Nov Update	16 pcs New set of UPS Batteries	COB	Php 63,840.00	Php 63,840.00		Php 38,400.00	Php 38,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NCRS-19-055/ APP 1 Oct Update	16 pcs New set of UPS Batteries	COB	Php 88,000.00	Php 88,000.00		Php 83,000.00	Php 83,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
LUZON NORTH DIVISION I																
867	SUPPLY, DELIVERY, FABRICATION AND INSTALLATION OF ALUMINUM WINDOW GLASS AND DOOR FOR SSS BAGUIO - 1 LO T	CORPORATE OPERATING BUDGET	Php 290,676.00	Php 290,676.00		Php 237,000.00	Php 237,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
716	PROCUREMENT OF SERVICES FOR THE CONDUCT OF 2019 APE OF THE 60 (37 FEMALES & 23 MALES) EMPLOYEES OF SSS LA UNION BRANCH, LUPC AND OTHER BRANCH /DEPT. EES - 1 LOT	CORPORATE OPERATING BUDGET	Php 120,000.00	Php 120,000.00		Php 116,400.00	Php 116,400.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2019

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
736	SUPPLY AND DELIVERY OF 69 CAVANS OF FRESHLY MILLED CLASS A RICE (50KG PER CAVAN) FOR NEWLY HIRED EES FROM VIGAN BRANCH AND BRANCH ACCOUNTING DEPT FOR THE 1ST AND 2ND QTR OF 2019 AND 3RD QTR 2019 FOR VIGAN BRANCH EES, CASHIERING DEPT AND FOR BRANCH ACCOUNTING DEPT.	VIGAN	SVP	N/A	N/A	N/A	28-May-19	28-May-19	28-May-19	N/A	08-Jul-19	N/A	N/A	N/A	N/A
736	SUPPLY AND DELIVERY OF 18 CAVANS OF RICE FOR THE 2019 2ND QTR RICE GRANT OF SSS BANGUED EES	BANGUED	SVP	N/A	N/A	N/A	22-Mar-19	22-Mar-19	22-Mar-19	N/A	16-Jul-19	N/A	N/A	N/A	N/A
635	RELOCATION OF UNITS OUTDOOR CONDENSING UNITS OF AIRCONDITIONER - 3TR SPLIT TYPE , WALL MOUNTED AND PREVENTIVE MAINTENANCE FOR THE 2 AC UNITS	BAGNUED	SVP	N/A	N/A	N/A	14-Mar-19	14-Mar-19	14-Mar-19	N/A	16-Jul-19	N/A	N/A	N/A	N/A
716	PROCUREMENT OF SERVICES FOR THE CONDYCT OF APE 2019 FOR 22 EES OF SSS LAOAG BRANCH; 2 MOD AND 1 FOR OPERATIONS LEGAL DEPAT (TOTAL OF 25 PAX) - 1 LOT	LAOAG	SVP	N/A	N/A	N/A	27-Jun-19	27-Jun-19	27-Jun-19	N/A	16-Jul-19	N/A	N/A	N/A	N/A
645, SCHEDULE 8	PURCHASE OF 4 PCS OF TIRES (R14 X 185; 8 PLY) FOR SERVICE VEHICLE SHG 402 (MITSUBISHI ADVENTURE)	BAGUIO	SVP	N/A	N/A	N/A	27-Jun-19	27-Jun-19	27-Jun-19	N/A	16-Jul-19	N/A	N/A	N/A	N/A
736	SUPPLY AND DELIVERY OF 18 CAVANS OF RICE FOR THE 2019 2ND QTR RICE GRANT OF SSS CANDON EES	CANDON	SVP	N/A	N/A	N/A	25-Apr-19	25-Apr-19	25-Apr-19	N/A	17-Jul-19	N/A	N/A	N/A	N/A
736	SUPPLY AND DELIVERY OF 60 CAVANS OF CLASS A FRESHLY WELL MILLED RICE FOR THE 2019 3RD WTR RICE GRANT OF EES AT SSS OVP LN1D AND OTHER BRANCHES/DEPT	OVP LN1D	SVP	N/A	N/A	N/A	27-Jun-19	27-Jun-19	27-Jun-19	N/A	17-Jul-19	N/A	N/A	N/A	N/A
736	SUPPLY AND DELIVERY OF 79 CAVANS OF CLASS A FRESHLY WELL MILLED RICE FOR THE JULY TO SPTEMBER 2019 RICE GRANT OF LA UNION PC EES AND JANUARY TO SEPTEMBER 2019 RICE GRANT OF NEWLY HIRED EES OF LA UNION PC AND OTHER DEPT	LUPC	SVP	N/A	N/A	N/A	27-Jun-19	27-Jun-19	27-Jun-19	N/A	17-Jul-19	N/A	N/A	N/A	N/A

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2019

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicable)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
736	SUPPLY AND DELIVERY OF 69 CAVANS OF FRESHLY MILLED CLASS A RICE (50KG PER CAVAN) FOR NEWLY HIRED EES FROM VIGAN BRANCH AND BRANCH ACCOUNTING DEPT FOR THE 1ST AND 2ND QTR OF 2019 AND 3RD QTR 2019 FOR VIGAN BRANCH EES, CASHIERING DEPT AND FOR BRANCH ACCOUNTING DEPT.	CORPORATE OPERATING BUDGET	Php 172,500.00	Php 172,500.00		Php 172,500.00	Php 172,500.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
736	SUPPLY AND DELIVERY OF 18 CAVANS OF RICE FOR THE 2019 2ND QTR RICE GRANT OF SSS BANGUED EES	CORPORATE OPERATING BUDGET	Php 45,000.00	Php 45,000.00		Php 45,000.00	Php 45,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
635	RELOCATION OF UNITS OUTDOOR CONDENSING UNITS OF AIRCONDITIONER - 3TR SPLIT TYPE , WALL MOUNTED AND PREVENTIVE MAINTENANCE FOR THE 2 AC UNITS	CORPORATE OPERATING BUDGET	Php 16,500.00	Php 16,500.00		Php 16,450.00	Php 16,450.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
716	PROCUREMENT OF SERVICES FOR THE CONDUCT OF APE 2019 FOR 22 EES OF SSS LAOAG BRANCH; 2 MOD AND 1 FOR OPERATIONS LEGAL DEPTAT (TOTAL OF 25 PAX) - 1 LOT	CORPORATE OPERATING BUDGET	Php 50,000.00	Php 50,000.00		Php 33,125.00	Php 33,125.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
645, SCHEDULE 8	PURCHASE OF 4 PCS OF TIRES (R14 X 185; 8 PLY) FOR SERVICE VEHICLE SHG 402 (MITSUBISHI ADVENTURE)	CORPORATE OPERATING BUDGET	Php 20,400.00	Php 20,400.00		Php 19,200.00	Php 19,200.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
736	SUPPLY AND DELIVERY OF 18 CAVANS OF RICE FOR THE 2019 2ND QTR RICE GRANT OF SSS CANDON EES	CORPORATE OPERATING BUDGET	Php 45,000.00	Php 45,000.00		Php 45,000.00	Php 45,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
736	SUPPLY AND DELIVERY OF 60 CAVANS OF CLASS A FRESHLY WELL MILLED RICE FOR THE 2019 3RD WTR RICE GRANT OF EES AT SSS OVP LN1D AND OTHER BRANCHES/DEPT	CORPORATE OPERATING BUDGET	Php 150,000.00	Php 150,000.00		Php 144,000.00	Php 144,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
736	SUPPLY AND DELIVERY OF 79 CAVANS OF CLASS A FRESHLY WELL MILLED RICE FOR THE JULY TO SEPTEMBER 2019 RICE GRANT OF LA UNION PC EES AND JANUARY TO SEPTEMBER 2019 RICE GRANT OF NEWLY HIRED EES OF LA UNION PC AND OTHER DEPT	CORPORATE OPERATING BUDGET	Php 197,500.00	Php 197,500.00		Php 189,600.00	Php 189,600.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2019

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
2019 APP	PURCHASE OF MEALS AND SNACKS FOR THE CONDUCT OF RACE PROGRAM ON JULY 25, 2019 AT LA UNION - LOT	LA UNION	SVP	N/A	N/A	N/A	11-Jul-19	11-Jul-19	11-Jul-19	N/A	23-Jul-19	N/A	N/A	N/A	N/A
2019 APP	PURCHASE OF MEALS AND ACCOMODATION FOR 24 PAX FOR THE CONDUCT OF BRANCH HEAD'S MEETING ON JULY 24, 2019 - 1 LOT	LA UNION	SVP	N/A	N/A	N/A	11-Jul-19	11-Jul-19	11-Jul-19	N/A	23-Jul-19	N/A	N/A	N/A	N/A
205	AD PLACEMENT (RADIO) 1 LOT - PROMOTION OF PROGRAMS AND SERVICES (JULY TO DECEMBER 2019)	OVP LN1D	SVP	N/A	N/A	N/A	11-Jul-19	11-Jul-19	11-Jul-19	N/A	23-Jul-19	N/A	N/A	N/A	N/A
205	AD PLACEMENT (RADIO) 1 LOT - PROMOTION OF PROGRAMS AND SERVICES (JULY TO DECEMBER 2019)	OVP LN1D	SVP	N/A	N/A	N/A	11-Jul-19	11-Jul-19	11-Jul-19	N/A	23-Jul-19	N/A	N/A	N/A	N/A
736	PURCHASE AND DELIVERY OF 104 CAVANS OF CLASS A FRESHLY MILLED RICE FOR MARCH 2019 TO JUNE 2019 RICE GRANT OF THE 2 NEWLY ABSORBED EES AND JULY TO SEPTEMBER 2019 RICE GRANT OF 32 EES OF LAOAG BRANCH	LAOAG	SVP	N/A	N/A	N/A	11-Jul-19	11-Jul-19	11-Jul-19	N/A	24-Jul-19	N/A	N/A	N/A	N/A
642	PURCHASE OF DIESEL FUEL (2, 100 LITERS) FOR SSS VEHICLE OF SSS VIGAN FOR JULY TO DECEMBER 2019)	VIGAN	SVP	N/A	N/A	N/A	11-Jul-19	11-Jul-19	11-Jul-19	N/A	24-Jul-19	N/A	N/A	N/A	N/A
736	SUPPLY AND DELIVERY OF 39 CAVANS OF WELL MILLED RICE FOR THE 3RD QTR RICE GRANT OF CANDON BRANCH, INCLUSIVE OF THE NOVEMBER 2018 TO SEPTEMBER 2019 RICE GRANT OF THE NEWLY HIRED EES OF MOD – BAGUIO & CANDON BRANCH	CANDON	SVP	N/A	N/A	N/A	26-Jul-19	26-Jul-19	26-Jul-19	N/A	13-Aug-19	N/A	N/A	N/A	N/A
736	SUPPLY AND DELIVERY OF 133 CAVANS OF WELL MILLED, CLASS A RICE FOR THE 4TH QTR RICE GRANT OF LA UNION BRANCH AND OTHER BRANCH EES, INCLUSIVE OF THE OCTOBER TO DECEMBER 2018 RICE GRANT OF THE NEWLY HIRED EES	LA UNION	SVP	N/A	N/A	N/A	26-Jul-19	26-Jul-19	26-Jul-19	N/A	13-Aug-19	N/A	N/A	N/A	N/A
2019 APP UPDATE FOR JUNE 2019	SUPPLY AND DELIVERY OF 54 TRUCK LOAD OF TAP WATER FOR SSS LA UNION BRANCH	LA UNION	SVP	N/A	N/A	N/A	26-Jul-19	26-Jul-19	26-Jul-19	N/A	13-Aug-19	N/A	N/A	N/A	N/A
643/644, SCHEDULE 8	PREVENTIVE MAINTENANCE (1 LOT) AND REPLACEMENT OF TIMING BELT SYSTEM (1 LOT) OF SRVICE VEHICLE SHG 401	BANGUED	NP-SVP	N/A	N/A	N/A	11-Jul-19	11-Jul-19	11-Jul-19	N/A	03-Sep-19	N/A	N/A	N/A	N/A

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2019

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicable)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
2019 APP	PURCHASE OF MEALS AND SNACKS FOR THE CONDUCT OF RACE PROGRAM ON JULY 25, 2019 AT LA UNION - LOT	CORPORATE OPERATING BUDGET	Php 24,000.00	Php 24,000.00		Php 24,000.00	Php 24,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
2019 APP	PURCHASE OF MEALS AND ACCOMODATION FOR 24 PAX FOR THE CONDUCT OF BRANCH HEAD'S MEETING ON JULY 24, 2019 - 1 LOT	CORPORATE OPERATING BUDGET	Php 31,200.00	Php 31,200.00		Php 31,200.00	Php 31,200.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
205	AD PLACEMENT (RADIO) 1 LOT - PROMOTION OF PROGRAMS AND SERVICES (JULY TO DECEMBER 2019)	CORPORATE OPERATING BUDGET	Php 60,000.00	Php 60,000.00		Php 60,000.00	Php 60,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
205	AD PLACEMENT (RADIO) 1 LOT - PROMOTION OF PROGRAMS AND SERVICES (JULY TO DECEMBER 2019)	CORPORATE OPERATING BUDGET	Php 128,571.43	Php 128,571.43		Php 128,571.43	Php 128,571.43		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
736	PURCHASE AND DELIVERY OF 104 CAVANS OF CLASS A FRESHLY MILLED RICE FOR MARCH 2019 TO JUNE 2019 RICE GRANT OF THE 2 NEWLY ABSORBED EES AND JULY TO SEPTEMBER 2019 RICE GRANT OF 32 EES OF LAOAG BRANCH	CORPORATE OPERATING BUDGET	Php 260,000.00	Php 260,000.00		Php 260,000.00	Php 260,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
642	PURCHASE OF DIESEL FUEL (2, 100 LITERS) FOR SSS VEHICLE OF SSS VIGAN FOR JULY TO DECEMBER 2019)	CORPORATE OPERATING BUDGET	Php 91,102.00	Php 91,102.00		Php 91,056.00	Php 91,056.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
736	SUPPLY AND DELIVERY OF 39 CAVANS OF WELL MILLED RICE FOR THE 3RD QTR RICE GRANT OF CANDON BRANCH, INCLUSIVE OF THE NOVEMBER 2018 TO SEPTEMBER 2019 RICE GRANT OF THE NEWLY HIRED EES OF MOD – BAGUIO & CANDON BRANCH	CORPORATE OPERATING BUDGET	Php 97,500.00	Php 97,500.00		Php 97,500.00	Php 975,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
736	SUPPLY AND DELIVERY OF 133 CAVANS OF WELL MILLED, CLASS A RICE FOR THE 4TH QTR RICE GRANT OF LA UNION BRANCH AND OTHER BRANCH EES, INCLUSIVE OF THE OCTOBER TO DECEMBER 2018 RICE GRANT OF THE NEWLY HIRED EES	CORPORATE OPERATING BUDGET	Php 332,500.00	Php 332,500.00		Php 319,200.00	Php 319,200.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
2019 APP UPDATE FOR JUNE 2019	SUPPLY AND DELIVERY OF 54 TRUCK LOAD OF TAP WATER FOR SSS LA UNION BRANCH	CORPORATE OPERATING BUDGET	Php 32,400.00	Php 32,400.00		Php 32,400.00	Php 32,400.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
643/644, SCHEDULE 8	PREVENTIVE MAINTENANCE (1 LOT) AND REPLACEMENT OF TIMING BELT SYSTEM (1 LOT) OF SRVICE VEHICLE SHG 401	CORPORATE OPERATING BUDGET	Php 18,000.00	Php 18,000.00		Php 17,500.00	Php 17,500.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2019

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
2019 APP 406, SCHEDULE 1	SUPPLY AN DELIVERY OF 1 UNIT GENERALIST / TRANSACTION COUNTER OF SSS VIGAN BRANCH	VIGAN	NP-SVP	N/A	N/A	N/A	11-Jul-19	11-Jul-19	11-Jul-19	N/A	03-Sep-19	N/A	N/A	N/A	N/A
2019 APP 736	SUPPLY AND DELIVERY OF 57 CAVANS/ SACKS OF FRESH MILLED CLASS A RICE FOR THE 4TH QTR 2019 RICE GRANT OF VIGAN BRANCH EES, INCLUSIVE OF THE RICE GRANT OF EES UNDER CANDON BRANCH, LAOAG BRANCH, CASHIERING DEPT., AND BRANCH ACCOUNTING DEPT	VIGAN	NP-SVP	N/A	N/A	N/A	09-Aug-19	09-Aug-19	09-Aug-19	N/A	09-Oct-19	N/A	N/A	N/A	N/A
736	SUPPLY AND DELIVERY OF 134 CAVANS/SACKS OF FRESHLY MILLED RICE FOR THE 4TH QTR RICE GRANT OF BAGUIO BRANCH EES NAD EES ASSIGNED AT THE OTHER BRANCHES, INCLUSIVE OF THE NOV 2018 TO SEPT 2019 RICE GRANT OF THE NEWLY HIRED EES	BAGUIO	NP-SVP	N/A	N/A	N/A	09-Aug-19	09-Aug-19	09-Aug-19	N/A	09-Sep-19	N/A	N/A	N/A	N/A
736	SUPPLY AND DELIVERY OF 63 CAVANS/SACKS OF CLASS A, FRESHLY MILLED RICE FOR THE OCTOBER TO DECEMBER 2019 RICE GRANT OF LA UNION PC NAD OTHER DEPT.	LA UNION PROCESSING CENTER	NP-SVP	N/A	N/A	N/A	09-Aug-19	09-Aug-19	09-Aug-19	N/A	09-Sep-19	N/A	N/A	N/A	N/A
645 SCHEDULE 8	SUPPLY AND INSTALLATION OF SSS VIGAN VEHICLE'S 4 PCS TIRES(185X14, 8 PLY)	VIGAN	NP-SVP	N/A	N/A	N/A	09-Aug-19	09-Aug-19	09-Aug-19	N/A	09-Sep-19	N/A	N/A	N/A	N/A
2019 APP ITEM 736	SUPPLY AND DELIVERY OF 74 CAVANS OF CLAAS FRESHLY MILLED RICE FOR THE 2019 4TH QTR RICEGRANT SSS OVP LUZON NORTH 1 DIVISION, INCLUSIVE OF THE MARCH TO DECEMBER 2019 RICE GRANT OF THE NEWLY HIRED EES	OVP LN1D	NP-SVP	N/A	N/A	N/A	22-Aug-19	22-Aug-19	22-Aug-19	N/A	09-Sep-19	N/A	N/A	N/A	N/A
2019 APP ITEM 736	SUPPLY AND DELIVERY OF 24 CAVANS OF WELL MILLED RICE FOR THE 4TH QTR RICE GRANT OF CANDON BRANCH AND MOD – BAGUIO EES	CANDON	NP-SVP	N/A	N/A	N/A	22-Aug-19	22-Aug-19	22-Aug-19	N/A	09-Sep-19	N/A	N/A	N/A	N/A
2019 APP ITEM 736	SUPPLY AND DELIVERY OF 18 CAVANS OF RICE FOR THE 4TH QRT 2019 RICE ALLOWANCE	BANGUED	NP-SVP	N/A	N/A	N/A	22-Aug-19	22-Aug-19	22-Aug-19	N/A	09-Sep-19	N/A	N/A	N/A	N/A
2019 APP ITEM 404, SCHEDULE 1	SUPPLY AND DELIVERY OF 6 UNITS CHAIR – AIRPORT/GANG CHAIR (6 SEATER) FOR SSS CANDON BRANCH	CANDON	NP-SVP	N/A	N/A	N/A	22-Aug-19	22-Aug-19	22-Aug-19	N/A	09-Sep-19	N/A	N/A	N/A	N/A

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2019

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicable)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
2019 APP 406, SCHEDULE 1	SUPPLY AN DELIVERY OF 1 UNIT GENERALIST / TRANSACTION COUNTER OF SSS VIGAN BRANCH	CORPORATE OPERATING BUDGET	Php 60,900.00	Php 60,900.00		Php 60,898.00	Php 60,898.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
2019 APP 736	SUPPLY AND DELIVERY OF 57 CAVANS/ SACKS OF FRESH MILLED CLASS A RICE FOR THE 4TH QTR 2019 RICE GRANT OF VIGAN BRANCH EES, INCLUSIVE OF THE RICE GRANT OF EES UNDER CANDON BRANCH, LAOAG BRANCH, CASHIERING DEPT., AND BRANCH ACCOUNTING DEPT	CORPORATE OPERATING BUDGET	Php 142,500.00	Php 142,500.00		Php 142,215.00	Php 14,215.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
736	SUPPLY AND DELIVERY OF 134 CAVANS/SACKS OF FRESHLY MILLED RICE FOR THE 4TH QTR RICE GRANT OF BAGUIO BRANCH EES NAD EES ASSIGNED AT THE OTHER BRANCHES, INCLUSIVE OF THE NOV 2018 TO SEPT 2019 RICE GRANT OF THE NEWLY HIRED EES	CORPORATE OPERATING BUDGET	Php 335,000.00	Php 335,000.00		Php 321,600.00	Php 321,600.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
736	SUPPLY AND DELIVERY OF 63 CAVANS/SACKS OF CLASS A, FRESHLY MILLED RICE FOR THE OCTOBER TO DECEMBER 2019 RICE GRANT OF LA UNION PC NAD OTHER DEPT.	CORPORATE OPERATING BUDGET	Php 157,500.00	Php 157,500.00		Php 151,200.00	Php 151,200.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
645 SCHEDULE 8	SUPPLY AND INSTALLATION OF SSS VIGAN VEHICLE'S 4 PCS TIRES(185X14, 8 PLY)	CORPORATE OPERATING BUDGET	Php 20,400.00	Php 20,400.00		Php 18,716.00	Php 18,716.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
2019 APP ITEM 736	SUPPLY AND DELIVERY OF 74 CAVANS OF CLAAS FRESHLY MILLED RICE FOR THE 2019 4TH QTR RICEGRANT SSS OVP LUZON NORTH 1 DIVISION, INCLUSIVE OF THE MARCH TO DECEMBER 2019 RICE GRANT OF THE NEWLY HIRED EES	CORPORATE OPERATING BUDGET	Php 185,000.00	Php 185,000.00		Php 177,600.00	Php 177,600.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
2019 APP ITEM 736	SUPPLY AND DELIVERY OF 24 CAVANS OF WELL MILLED RICE FOR THE 4TH QTR RICE GRANT OF CANDON BRANCH AND MOD – BAGUIO EES	CORPORATE OPERATING BUDGET	Php 60,000.00	Php 60,000.00		Php 60,000.00	Php 60,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
2019 APP ITEM 736	SUPPLY AND DELIVERY OF 18 CAVANS OF RICE FOR THE 4TH QRT 2019 RICE ALLOWANCE	CORPORATE OPERATING BUDGET	Php 45,000.00	Php 45,000.00		Php 45,000.00	Php 45,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
2019 APP ITEM 404, SCHEDULE 1	SUPPLY AND DELIVERY OF 6 UNITS CHAIR – AIRPORT/GANG CHAIR (6 SEATER) FOR SSS CANDON BRANCH	CORPORATE OPERATING BUDGET	Php 157,800.00	Php 157,800.00		Php 157,200.00	Php 157,200.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2019

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
2019 APP 6TH UPDATE	SUPPLY AND DELIVERY OF 1 UNIT SHREDDER MACHINE – HEAVY DUTY	BAGUIO	NP-SVP	N/A	N/A	N/A	22-Aug-19	22-Aug-19	22-Aug-19	N/A	09-Sep-19	N/A	N/A	N/A	N/A
2019 APP 736	SUPPLY AND DELIVERY OF 30 CAVANS / SACKS OF WELL- MILLED RICE FOR THE 4TH QTR RICE GRANT AGOO BRANCH AND THE RICE GRANT OF EES FROM OTHER UNITS	AGOO	NP-SVP	N/A	N/A	N/A	22-Aug-19	22-Aug-19	22-Aug-19	N/A	09-Sep-19	N/A	N/A	N/A	N/A
2019 APP ITEM 870	RETILING OF SSS BANGUED BRANCH	BANGUED	NP-SVP	N/A	N/A	N/A	22-Aug-19	22-Aug-19	22-Aug-19	N/A	09-Sep-19	N/A	N/A	N/A	N/A
2019 APP 403 & 404 SCHEDULE 1 & 3	SUPPLY AND DELIVERY OF VARIOUS OFFICE FURNITURE AND EQUIPMENT FOR SSS CANDON BRANCH	CANDON	NP-SVP	N/A	N/A	N/A	22-Aug-19	22-Aug-19	22-Aug-19	N/A	09-Sep-19	N/A	N/A	N/A	N/A
2019 APP 106 AND UPDATE FOR THE MONTH OF JUNE (5TH)	SUPPLY AND DELIVERY OF 5 SETS OF PUBLIC ADDRESS (SOUND) SYSTEM 5 BRANCHES/OFFICES OF LUZON NORTH 1 DIVISION (AGOO, BAGUIO, LA TRINIDAD, OVP, VIGAN)	OVP LN1D	NP-SVP	N/A	N/A	N/A	22-Aug-19	22-Aug-19	22-Aug-19	N/A	09-Sep-19	N/A	N/A	N/A	N/A
2019 APP ITEM 136	SUPPLY AND DELIVERY OF 92 CAVANS OF CLASS A FRESHLI- MILLED RICE FOR THE 2019 4TH QTR RICE GRANT OF OTHER DEPT/BRANCHES PURCHASED THROUGH SSS OVP LUZON NOTTH 1 DIVISION, INCLUSIVE OF THE FEB TO DEC 2019 RICE GRANT OF THE NEWLY HIRED EES	OVP LN1D	NP-SVP	N/A	N/A	N/A	22-Aug-19	22-Aug-19	22-Aug-19	N/A	09-Sep-19	N/A	N/A	N/A	N/A
635. SCHEDULE 7	REPAIR OF 1 UNIT FLOOR MOUNTED AIRCONDITIONING UNIT OF SSS CANDON BRANCH WITH PROPERTY NUMBER AIRCON003 (1 LOT)	OVP LN1D	NP-SVP	N/A	N/A	N/A	27-Jun-19	27-Jun-19	27-Jun-19	N/A	09-Sep-19	N/A	N/A	N/A	N/A
2019 APP AUGUST 2019 (2ND UPDATE) # 3	PROCUREMENT OF MEALS FOR THE 40 PARTICIPANTS FOR THE CONDUCT OPF BALIKAT NG BAYAN AWARD	OVP LN1D	NP-SVP	N/A	N/A	N/A	09-Sep-19	09-Sep-19	09-Sep-19	N/A	23-Sep-19	N/A	N/A	N/A	N/A
389	SUPPLY, DELIVERY AND INSTALLATION OF 1 LOT SUNSCREEN ROLLER SHADES (REFER TO BOQ & SOW FOR SPECIFICATION)	LA TRINIDAD	NP-SVP	N/A	N/A	N/A	09-Aug-19	09-Aug-19	09-Aug-19	N/A	25-Sep-19	N/A	N/A	N/A	N/A
2019 APP 389	SUPPLY, DELIVERY AND INSTALLATION OF FROSTED STICKERS (1LOT)	LA TRINIDAD	NP-SVP	N/A	N/A	N/A	22-Aug-19	22-Aug-19	22-Aug-19	N/A	25-Sep-19	N/A	N/A	N/A	N/A
2019 APP 633 SCHEDULE 6	RENOVATION OF SSS LA UNION STORAGE AND HALLWAY	LA UNION	NP-SVP	N/A	N/A	N/A	22-Aug-19	22-Aug-19	22-Aug-19	N/A	25-Sep-19	N/A	N/A	N/A	N/A

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2019

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicable)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
2019 APP 6TH UPDATE	SUPPLY AND DELIVERY OF 1 UNIT SHREDDER MACHINE – HEAVY DUTY	CORPORATE OPERATING BUDGET	Php 50,000.00	Php 50,000.00		Php 38,200.00	Php 38,200.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
2019 APP 736	SUPPLY AND DELIVERY OF 30 CAVANS / SACKS OF WELL- MILLED RICE FOR THE 4TH QTR RICE GRANT AGOO BRANCH AND THE RICE GRANT OF EES FROM OTHER UNITS	CORPORATE OPERATING BUDGET	Php 75,000.00	Php 75,000.00		Php 72,000.00	Php 72,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
2019 APP ITEM 870	RETILING OF SSS BANGUED BRANCH	CORPORATE OPERATING BUDGET	Php 473,262.00	Php 473,262.00		Php 473,162.00	Php 473,162.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
2019 APP 403 & 404 SCHEDULE 1 & 3	SUPPLY AND DELIVERY OF VARIOUS OFFICE FURNITURE AND EQUIPMENT FOR SSS CANDON BRANCH	CORPORATE OPERATING BUDGET	Php 98,900.00	Php 98,900.00		Php 98,750.00	Php 98,750.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
2019 APP 106 AND UPDATE FOR THE MONTH OF JUNE (5TH)	SUPPLY AND DELIVERY OF 5 SETS OF PUBLIC ADDRESS (SOUND) SYSTEM 5 BRANCHES/OFFICES OF LUZON NORTH 1 DIVISION (AGOO, BAGUIO, LA TRINIDAD, OVP, VIGAN)	CORPORATE OPERATING BUDGET	Php 125,000.00	Php 125,000.00		Php 125,000.00	Php 125,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
2019 APP ITEM 136	SUPPLY AND DELIVERY OF 92 CAVANS OF CLASS A FRESHLI- MILLED RICE FOR THE 2019 4TH QTR RICE GRANT OF OTHER DEPT/BRANCHES PURCHASED THROUGH SSS OVP LUZON NOTTH 1 DIVISION, INCLUSIVE OF THE FEB TO DEC 2019 RICE GRANT OF THE NEWLY HIRED EES	CORPORATE OPERATING BUDGET	Php 230,000.00	Php 230,000.00		Php 220,800.00	Php 220,800.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
635. SCHEDULE 7	REPAIR OF 1 UNIT FLOOR MOUNTED AIRCONDITIONING UNIT OF SSS CANDON BRANCH WITH PROPERTY NUMBER AIRCON003 (1 LOT)	CORPORATE OPERATING BUDGET	Php 19,000.00	Php 19,000.00		Php 19,000.00	Php 19,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
2019 APP AUGUST 2019 (2ND UPDATE) # 3	PROCUREMENT OF MEALS FOR THE 40 PARTICIPANTS FOR THE CONDUCT OPF BALIKAT NG BAYAN AWARD	CORPORATE OPERATING BUDGET	Php 20,000.00	Php 20,000.00		Php 20,000.00	Php 20,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
389	SUPPLY, DELIVERY AND INSTALLATION OF 1 LOT SUNSCREEN ROLLER SHADES (REFER TO BOQ & SOW FOR SPECIFICATION)	CORPORATE OPERATING BUDGET	Php 80,151.15	Php 80,151.15		Php 45,824.12	Php 45,824.12		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
2019 APP 389	SUPPLY, DELIVERY AND INSTALLATION OF FROSTED STICKERS (1LOT)	CORPORATE OPERATING BUDGET	Php 25,521.88	Php 25,521.88		Php 25,100.00	Php 25,100.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
2019 APP 633 SCHEDULE 6	RENOVATION OF SSS LA UNION STORAGE AND HALLWAY	CORPORATE OPERATING BUDGET	Php 53,800.00	Php 53,800.00		Php 53,000.00	Php 53,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2019

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
2019 APP 635	REPAIR OF AC UNITS (1 LOT)	VIGAN	NP-SVP	N/A	N/A	N/A	22-Aug-19	22-Aug-19	22-Aug-19	N/A	25-Sep-19	N/A	N/A	N/A	N/A
736	SUPPLY AND DELIVERY OF 21 CAVANS OF CLASS A FRESHLY-MILLED RICE FOR THE 2019 OCTOBER TO DECEMBER RICE GRANT	BONTOC	NP-SVP	N/A	N/A	N/A	09-Sep-19	09-Sep-19	09-Sep-19	N/A	25-Sep-19	N/A	N/A	N/A	N/A
2019 APP 6TH UPDATE TO THE MONTH OF MARCH	SUPPLY, DELIVERY, AND INSTALLATION OF 16 PCS BRAND NEW UPS BATTERIES FOR SSS BAGUIO BRANCH OFFICE	BAGUIO	NP-SVP	N/A	N/A	N/A	09-Sep-19	09-Sep-19	09-Sep-19	N/A	25-Sep-19	N/A	N/A	N/A	N/A
403, 404, 405, 406, 566	SUPPLY AND DELIVERY OF VARIOUS FURNITURE & EQUIPMENT OF SSS BANGUED BRANCH	BANGUED	NP-SVP	N/A	N/A	N/A	09-Sep-19	09-Sep-19	09-Sep-19	N/A	25-Sep-19	N/A	N/A	N/A	N/A
873	SUPPLY AND DELIVERY OF SERVICES & MATERIALS FOR THE REPAINTING OF SSS LAOAG BRANCH (1 LOT)	LAOAG	NP-SVP	N/A	N/A	N/A	09-Sep-19	09-Sep-19	09-Sep-19	N/A	27-Sep-19	N/A	N/A	N/A	N/A
	PROVISION OF VENUE, ACCOMODATION, AND MEALS FOR THE CONDUCT OF BRANCH HEAD'S MEETING (30PAX) (1 LOT)	OVP LN1D	NP-SVP	N/A	N/A	N/A	18-Sep-19	18-Sep-19	18-Sep-19	N/A	27-Sep-19	N/A	N/A	N/A	N/A
	SUPPLY AND DELIVERY OF MEALS FOR THE PARTICIPANTS FOR THE GENDER AND DEVELOPMENT PROGRAM (75 PAX) (1 LOT)	OVP LN1D	NP-SVP	N/A	N/A	N/A	18-Sep-19	18-Sep-19	18-Sep-19	N/A	01-Oct-19	N/A	N/A	N/A	N/A
	PROVISION OF VENUE/ACCOMDATION FOR THE CONDUCT OF CULTURAL ARTS APPRECIATION PROGRAM OF LUZON NORTH 1 DIVISION ON SEPTEMBER 27, 2019 (1 LOT)	OVP LN1D	NP-SVP	N/A	N/A	N/A	23-Sep-19	V	23-Sep-19	N/A	27-Sep-19	N/A	N/A	N/A	N/A
2019 APP 635	REPAIR OF AC UNITS (1 LOT)	VIGAN	SVP	N/A	N/A	N/A	22-Aug-19	22-Aug-19	22-Aug-19	N/A	23-Sep-19	N/A	N/A	11-Oct-19	N/A
2019 APP 403, 404, 405, 406, 566	SUPPLY AND DELIVERY OF VARIOUS FURNITURE & EQUIPMENT OF SSS BANGUED BRANCH - 3 UNITS TABLE CLERICAL (ABC: PHP 47, 400.00) 3 UNITS COUNTER FORMS WRITING (ABC: PHP 151, 200.00) 3 UNITS CABINET - OPEN SHELVES (ABC: PHP 47, 400.00) 12 UNITS CHAIR - (ABC: PHP 1,800.00)	BANGUED	SVP	N/A	N/A	N/A	09-Sep-19	09-Sep-19	09-Sep-19	N/A	25-Sep-19	N/A	N/A	30-Oct-19	N/A

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2019

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicable)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
2019 APP 635	REPAIR OF AC UNITS (1 LOT)	CORPORATE OPERATING BUDGET	Php 65,000.00	Php 65,000.00		Php 65,000.00	Php 65,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
736	SUPPLY AND DELIVERY OF 21 CAVANS OF CLASS A FRESHLY- MILLED RICE FOR THE 2019 OCTOBER TO DECEMBER RICE GRANT	CORPORATE OPERATING BUDGET	Php 52,500.00	Php 52,500.00		Php 50,400.00	Php 50,400.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
2019 APP 6TH UPDATE TO THE MONTH OF MARCH	SUPPLY, DELIVERY, AND INSTALLATION OF 16 PCS BRAND NEW UPS BATTERIES FOR SSS BAGUIO BRANCH OFFICE	CORPORATE OPERATING BUDGET	Php 92,800.00	Php 92,800.00		Php 92,800.00	Php 92,800.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
403, 404, 405, 406, 566	SUPPLY AND DELIVERY OF VARIOUS FURNITURE & EQUIPMENT OF SSS BANGUED BRANCH	CORPORATE OPERATING BUDGET	Php 288,600.00	Php 288,600.00		Php 276,300.00	Php 276,300.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
873	SUPPLY AND DELIVERY OF SERVICES & MATERIALS FOR THE REPAINTING OF SSS LAOAG BRANCH (1 LOT)	CORPORATE OPERATING BUDGET	Php 127,673.77	Php 127,673.77		Php 124,925.00	Php 124,925.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
	PROVISION OF VENUE, ACCOMODATION, AND MEALS FOR THE CONDUCT OF BRANCH HEAD'S MEETING (30PAX) (1 LOT)	CORPORATE OPERATING BUDGET	Php 46,800.00	Php 46,800.00		Php 46,800.00	Php 46,800.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
	SUPPLY AND DELIVERY OF MEALS FOR THE PARTICIPANTS FOR THE GENDER AND DEVELOPMENT PROGRAM (75 PAX) (1 LOT)	CORPORATE OPERATING BUDGET	Php 22,200.00	Php 22,200.00		Php 22,200.00	Php 22,200.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
	PROVISION OF VENUE/ACCOMDATION FOR THE CONDUCT OF CULTURAL ARTS APPRECIATION PROGRAM OF LUZON NORTH 1 DIVISION ON SEPTEMBER 27, 2019 (1 LOT)	CORPORATE OPERATING BUDGET	Php 55,500.00	Php 55,500.00		Php 55,500.00	Php 55,500.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
2019 APP 635	REPAIR OF AC UNITS (1 LOT)	CORPORATE OPERATING BUDGET	Php 65,000.00	Php 65,000.00		Php 65,000.00	Php 65,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
2019 APP 403, 404, 405, 406, 566	SUPPLY AND DELIVERY OF VARIOUS FURNITURE & EQUIPMENT OF SSS BANGUED BRANCH - 3 UNITS TABLE CLERICAL (ABC: PHP 47, 400.00) 3 UNITS COUNTER FORMS WRITING (ABC: PHP 151, 200.00) 3 UNITS CABINET - OPEN SHELVES (ABC: PHP 47, 400.00) 12 UNITS CHAIR - (ABC: PHP 1,800.00)	CORPORATE OPERATING BUDGET	Php 288,600.00	Php 288,600.00		Php 276,300.00	Php 276,300.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2019

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
2019 APP 587 ATHLETICS AND WELLNESS PROGRAM	PROVISION OF MEALS FOR THE CONDUCT OF 2019 SSS SPORTSFEST "MINI OLYMPICS" PROGRAM OF LUZON NORTH 1 DIVISION ON SEPTEMBER 28, 2019 (190PAX)	OVP LN1D	SVP	N/A	N/A	N/A	23-Sep-19	23-Sep-19	23-Sep-19	N/A	27-Sep-19	N/A	N/A	27-Sep-19	N/A
2019 APP 656	SUPPLY AND DELIVERY OF MEALS FOR THE PARTICIPANTS FOR THE GENDER AND DEVELOPMENT PROGRAM (75PAX) (1 LOT)	OVP LN1 D	SVP	N/A	N/A	N/A	18-Sep-19	18-Sep-19	18-Sep-19	N/A	27-Sep-19	N/A	N/A	27-Sep-19	N/A
2019 APP 467	PROCUREMENT OF SERVICES AND MATERIALS FOR THE GENERAL CLEANING OF 46 PCS WINDOW BLINDS (1 LOT)	BAGUIO	SVP	N/A	N/A	N/A	09-Sep-19	09-Sep-19	09-Sep-19	N/A	03-Oct-19	N/A	N/A	N/A	N/A
2019 APP 635, SCHEDULE 7	REPAIR OF 1 UNIT FLOOR MOUNTED AC UNIT OF SSS CANDON BRANCH WITH PROPERTY NUMBER AIRCON0003 (1 LOT)	CANDON	SVP	N/A	N/A	N/A	27-Jun-19	27-Jun-19	27-Jun-19	N/A	04-Oct-19	N/A	N/A	16-Oct-19	N/A
2019 APP 108	SUPPLY AND DELIVERY OF VARIOUS OFFICE FURNITURE OF SSS LAOAG BRANCH - 2 UNITS CABINET - OPEN SHELVES (ABC: PHP 31, 600.00), 1 UNIT CABINET - 4D LATERAL FILING CABINET (PHP 17, 900.00)	LAOAG	SVP	N/A	N/A	N/A	22-Aug-19	22-Aug-19	22-Aug-19	N/A	15-Oct-19	N/A	N/A	P.O.	N/A
2019 APP 645, SCHEDULE 8	SUPPLY AND INSTALLATION OF TIRES (185R14C) FOR SSS CANDON BRANCH VEHICLE WITH PLATE NUMBER SFN - 612 SPECIFICATIONS: REFER TO RFQ	CANDON	SVP	N/A	N/A	N/A	22-Aug-19	22-Aug-19	22-Aug-19	N/A	15-Oct-19	N/A	N/A	RTINENT DOCS FOR	N/A
	PROCUREMENT OF ACCOMODATION AND MEALS FOR THE CONDUCT OF BRANCH HEADS' MEETING ON OCTOBER 22, 2019 AT BONTOC, MT PROVINCE (1LOT)	BONTOC	SVP	N/A	N/A	N/A	17-Oct-19	17-Oct-19	17-Oct-19	N/A	18-Oct-19	N/A	N/A	22-Oct-19	N/A
917	SUPPLY, DELIVERY AND FABRICATION OF (PWD) PERSON WITH DISABILITY PORTABLE METAL RAMP (1 LOT)	BONTOC	SVP	N/A	N/A	N/A	22-Oct-19	22-Oct-19	22-Oct-19	N/A	18-Nov-19	N/A	N/A	NO DATA YET	N/A
389	SUPPLY, DELIVERY NAD INSTALLATION OF 1 UNIT INFANT'S DIAPER CHANGING TABLE	LA TRINIDAD	SVP	N/A	N/A	N/A	22-Oct-19	22-Oct-19	22-Oct-19	N/A	18-Nov-19	N/A	N/A	02-Dec-19	N/A
2019 APP UPDATE FOR JULY 2019	REPLACEMENT OF 1 UNIT 2HP VERTICAL DEEP WELL JET WATER PUMP AT SSS LA UNON (1 LOT)	LA UNION	SVP	N/A	N/A	N/A	17-Oct-19	17-Oct-19	17-Oct-19	N/A	21-Nov-19	N/A	N/A	27-Nov-19	N/A

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2019

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicable)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
2019 APP 587 ATHLETICS AND WELLNESS PROGRAM	PROVISION OF MEALS FOR THE CONDUCT OF 2019 SSS SPORTSFEST "MINI OLYMPICS" PROGRAM OF LUZON NORTH 1 DIVISION ON SEPTEMBER 28, 2019 (190PAX)	CORPORATE OPERATING BUDGET	Php 104,500.00	Php 104,500.00		Php 104,500.00	Php 104,500.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
2019 APP 656	SUPPLY AND DELIVERY OF MEALS FOR THE PARTICIPANTS FOR THE GENDER AND DEVELOPMENT PROGRAM (75PAX) (1 LOT)	CORPORATE OPERATING BUDGET	Php 22,200.00	Php 22,200.00		Php 22,200.00	Php 22,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
2019 APP 467	PROCUREMENT OF SERVICES AND MATERIALS FOR THE GENERAL CLEANING OF 46 PCS WINDOW BLINDS (1 LOT)	CORPORATE OPERATING BUDGET	Php 27,400.00	Php 27,400.00		Php 24,605.40	Php 24,605.40		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
2019 APP 635, SCHEDULE 7	REPAIR OF 1 UNIT FLOOR MOUNTED AC UNIT OF SSS CANDON BRANCH WITH PROPERTY NUMBER AIRCON0003 (1 LOT)	CORPORATE OPERATING BUDGET	Php 19,000.00	Php 19,000.00		Php 19,000.00	Php 19,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
2019 APP 108	SUPPLY AND DELIVERY OF VARIOUS OFFICE FURNITURE OF SSS LAOAG BRANCH - 2 UNITS CABINET - OPEN SHELVES (ABC: PHP 31, 600.00), 1 UNIT CABINET - 4D LATERAL FILING CABINET (PHP 17, 900.00)	CORPORATE OPERATING BUDGET	Php 49,500.00	Php 49,500.00		Php 43,000.00	Php 43,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
2019 APP 645, SCHEDULE 8	SUPPLY AND INSTALLATION OF TIRES (185R14C) FOR SSS CANDON BRANCH VEHICLE WITH PLATE NUMBER SFN - 612 SPECIFICATIONS: REFER TO RFQ	CORPORATE OPERATING BUDGET	Php 20,400.00	Php 20,400.00		Php 20,400.00	Php 20,400.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
	PROCUREMENT OF ACCOMODATION AND MEALS FOR THE CONDUCT OF BRANCH HEADS' MEETING ON OCTOBER 22, 2019 AT BONTOC, MT PROVINCE (1LOT)	CORPORATE OPERATING BUDGET	Php 26,100.00	Php 26,100.00		Php 26,100.00	Php 26,100.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
917	SUPPLY, DELIVERY AND FABRICATION OF (PWD) PERSON WITH DISABILITY PORTABLE METAL RAMP (1 LOT)	CORPORATE OPERATING BUDGET	Php 20,251.00	Php 20,251.00		Php 20,000.00	Php 20,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
389	SUPPLY, DELIVERY NAD INSTALLATION OF 1 UNIT INFANT'S DIAPER CHANGING TABLE	N/A	Php 30,240.00	Php 30,240.00		Php 30,200.00	Php 30,200.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
2019 APP UPDATE FOR JULY 2019	REPLACEMENT OF 1 UNIT 2HP VERTICAL DEEP WELL JET WATER PUMP AT SSS LA UNON (1 LOT)	CORPORATE OPERATING BUDGET	Php 63,676.00	Php 63,676.00		Php 63,676.00	Php 63,676.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2019

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
2019 APP UPDATE FOR JULY 2019	SUPPLY, DELIVERY AND INSTALLATION OF 1 UNIT PRESSURIZED STAINLESS WATER TANK (2000 LITERS)	LA UNION	SVP	N/A	N/A	N/A	17-Oct-19	17-Oct-19	17-Oct-19	N/A	21-Nov-19	N/A	N/A	04-Dec-19	N/A
2019 APP NO. 568 (SCHEDULE 3) & 404 (SCHEDULE 1	PURCHASE AND DELIVERY OF VARIOUS FURNITURE AND EQUIPMENT - 3 UNITS RACK FORM (ABC: PHP 31, 500.00) 3 UNITS CHAIR AIRPORT (ABC: PHP 78, 900.00)	BANGUED	SVP	N/A	N/A	N/A	17-Oct-19	17-Oct-19	17-Oct-19	N/A	29-Nov-19	N/A	N/A	ing delivery/ Comp	N/A
2019 APP 535, 537, 540, 543, 549, 553, 584, SCHEDULE 3	SUPPLY AND DELIVERY OF VARIOUS FURNITURE & EQUIPMENT FOR SSS CANDON	CANDON	SVP	N/A	N/A	N/A	22-Oct-19	22-Oct-19	22-Oct-19	N/A	29-Nov-19	N/A	N/A	NO DATA YET	N/A
2019 APP 403	SUPPLY AND DELIVERY OF 26 UNITS CONFERENCE CHAIRS FOR OVP LN1D	OVP LN1D	SVP	N/A	N/A	N/A	22-Oct-19	22-Oct-19	22-Oct-19	N/A	29-Nov-19	N/A	N/A	NO DATA YET	N/A
404	SUPPLY AND DELIVERY OF 16 UNITS CLERICAL CHAIRS FOR OVP LN1D	OVP LN1D	SVP	N/A	N/A	N/A	22-Oct-19	22-Oct-19	22-Oct-19	N/A	29-Nov-19	N/A	N/A	NO DATA YET	N/A
2019 APP UPDATE FOR THE MONTH OF NOVEMBER (1ST UPDATE) NO. 2	SUPPLY, DELIVERY, AND INSTALLATION OF ONE (1) UNIT 10 KVA UNINTERRUPTIBLE POWER SUPPLY (UPS) FOR SSS LA TRINIDAD (1 LOT)	LA TRINIDAD	SVP	N/A	N/A	N/A	27-Nov-19	27-Nov-19	27-Nov-19	N/A	09-Dec-19	N/A	N/A	13-Dec-19	N/A
2019 APP UPDATE FOR THE MONTH OF NOVEMBER 2019	SUPPLY, DELIVERY AND INSTALLATION OF 20 PCS BRAND NEW UPS BATTERIES FOR SSS VIGAN BRANCH OFFICE	VIGAN	SVP	N/A	N/A	N/A	27-Nov-19	27-Nov-19	27-Nov-19	N/A	09-Dec-19	N/A	N/A	16-Dec-19	N/A
2019 APP UPDATE FOR THE MONTH OF OCTOBER 2019	PURCHASE, DELIVERY AND INSTALLATION OF 1 UNIT 2.5 HP AIRCON FOR LA UNION BRANCH (1 LOT)	LA UNION	SVP	N/A	N/A	N/A	22-Nov-19	22-Nov-19	22-Nov-19	N/A	11-Dec-19	N/A	N/A	27-Dec-19	N/A
LUZON NORTH DIVISION 2															
403	Supply and Delivery of 3 units 4- drawer lateral Cabinet – Filing and 1 unit Cabinet w/ safety vault for SSS Cauayan	Cauayan	SVP	N/A	02/15/19	N/A	N/A	04/04/19	04/04/19	N/A	04/04/19	N/A	N/A	07/23/2019	07/23/2019
403	Supply and Delivery of 10 units Cabinets – Open Shelves of SSS Solano Branch	Solano	SVP	N/A	03/28/19	N/A	N/A	04/04/19	04/04/19	N/A	04/04/19	N/A	N/A	06/19/2019	06/19/2019

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2019

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicable)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
2019 APP UPDATE FOR JULY 2019	SUPPLY, DELIVERY AND INSTALLATION OF 1 UNIT PRESSURIZED STAINLESS WATER TANK (2000 LITERS)	CORPORATE OPERATING BUDGET	Php 42,826.00	Php 42,826.00		Php 42,826.00	Php 42,826.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
2019 APP NO. 568 (SCHEDULE 3) & 404 (SCHEDULE 1	PURCHASE AND DELIVERY OF VARIOUS FURNITURE AND EQUIPMENT - 3 UNITS RACK FORM (ABC: PHP 31, 500.00) 3 UNITS CHAIR AIRPORT (ABC: PHP 78, 900.00)	CORPORATE OPERATING BUDGET	Php 110,400.00	Php 110,400.00		Php 108,762.00	Php 108,762.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
2019 APP 535, 537, 540, 543, 549, 553, 584, SCHEDULE 3	SUPPLY AND DELIVERY OF VARIOUS FURNITURE & EQUIPMENT FOR SSS CANDON	CORPORATE OPERATING BUDGET	Php 20,000.00	Php 20,000.00		Php 14,700.00	Php 14,700.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
2019 APP 403	SUPPLY AND DELIVERY OF 26 UNITS CONFERENCE CHAIRS FOR OVP LN1D	CORPORATE OPERATING BUDGET	Php 137,800.00	Php 137,800.00		Php 102,700.00	Php 102,700.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
404	SUPPLY AND DELIVERY OF 16 UNITS CLERICAL CHAIRS FOR OVP LN1D	CORPORATE OPERATING BUDGET	Php 84,800.00	Php 84,800.00		Php 67,200.00	Php 67,200.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
2019 APP UPDATE FOR THE MONTH OF NOVEMBER (1ST UPDATE) NO. 2	SUPPLY, DELIVERY, AND INSTALLATION OF ONE (1) UNIT 10 KVA UNINTERRUPTIBLE POWER SUPPLY (UPS) FOR SSS LA TRINIDAD (1 LOT)	COB	Php 197,569.00	Php 197,569.00		Php 192,000.00	Php 192,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
2019 APP UPDATE FOR THE MONTH OF NOVEMBER 2019	SUPPLY, DELIVERY AND INSTALLATION OF 20 PCS BRAND NEW UPS BATTERIES FOR SSS VIGAN BRANCH OFFICE	COB	Php 58,800.00	Php 58,800.00		Php 48,600.00	Php 48,600.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
2019 APP UPDATE FOR THE MONTH OF OCTOBER 2019	PURCHASE, DELIVERY AND INSTALLATION OF 1 UNIT 2.5 HP AIRCON FOR LA UNION BRANCH (1 LOT)	COB	Php 77,300.00	Php 77,300.00		Php 72,800.00	Php 72,800.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
LUZON NORTH DIVISION 2																
403	Supply and Delivery of 3 units 4- drawer lateral Cabinet – Filing and 1 unit Cabinet w/ safety vault for SSS Cauayan	6009002003- 121210051	Php 78,700.00	Php 78,700.00		Php 75,100.00	Php 75,100.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
403	Supply and Delivery of 10 units Cabinets – Open Shelves of SSS Solano Branch	6009002003- 121210031	Php 158,000.00	Php 158,000.00		Php 157,000.00	Php 157,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2019

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
736	Supply and Delivery of 348 cavans of Class A freshly milled rice for the second quarter rice grant of SSS Luzon North II Division	Luzon North II	SVP	N/A	04/15/19	N/A	N/A	06/18/19	06/18/19	N/A	06/18/19	N/A	N/A	07/24/2019	07/24/2019
544	Supply and Delivery of 6 pcs. Dater w/ Inscription of Luzon North II Division	Luzon North II	SVP	N/A	N/A	N/A	N/A	06/18/19	06/18/19	N/A	N/A	N/A	N/A	07/23/2019	07/23/2019
404, 538, 575	Supply and Delivery of Various F & E of SSS Ilagan (Chair Teller/Cashier, Calculator – Adding Machine w/ Tape, Stamp – Self Inking w/ Inscription	Ilagan	SVP	N/A	N/A	N/A	N/A	06/18/19	06/18/19	N/A	N/A	N/A	N/A	07/23/2019	07/23/2019
588, 890	Snacks and Meals of Participants on the Conduct of RACE on July 10, 2019 at SSS Tuguegarao	Tuguegarao	SVP	N/A	N/A	N/A	N/A	07/22/2019	07/22/2019	N/A	N/A	N/A	N/A	07/30/2019	07/30/2019
351	Preventive Maintenance Services of Uninterruptible Power Supply (UPS) at SSS Cauayan, Ilagan, Santiago, Solano, and Tuguegarao Branch Offices	Luzon North II	SVP	N/A	04/24/19	N/A	N/A	06/18/19	06/18/19	N/A	06/18/19	N/A	N/A	08/14/2019	08/14/2019
718	2019 Annual Physical Examination of SSS Tuguegarao	Tuguegarao	SVP	N/A	04/10/19	N/A	N/A	06/18/19	06/18/19	N/A	06/18/19	N/A	N/A	08/15/2019	08/15/2019
400, 403, 404	Purchase of Various CAPEX Items (Desk Pen Double, Cabinet – Filing, and Chair Airport) of SSS Ilagan	Ilagan	SVP	N/A	06/06/19	N/A	N/A	06/18/19	06/18/19	N/A	06/18/19	N/A	N/A	08/14/2019	08/14/2019
635	Repair and General Cleaning of Ten (10) units Airconditioning Units of SSS Ilagan	Ilagan	SVP	N/A	N/A	N/A	N/A	09/09/19	09/09/19	N/A	N/A	N/A	N/A	10/08/19	N/A
403	Supply and Delivery of Five (5) units Cabinet – Mobile Pedestal of SSS Solano	Solano	SVP	N/A	N/A	N/A	N/A	09/09/19	09/09/19	N/A	N/A	N/A	N/A	10/08/19	N/A
404	Supply and Delivery of Six (6) units Chair – Visitor of SSS Solano	Solano	SVP	N/A	N/A	N/A	N/A	09/09/19	09/09/19	N/A	N/A	N/A	N/A	10/08/19	N/A
447	Supply and Delivery of Eight (8) units Microphone of SSS Solano	Solano	SVP	N/A	N/A	N/A	N/A	09/09/19	09/09/19	N/A	N/A	N/A	N/A	10/08/19	N/A
544	Supply and Delivery of Eight (8) units Dater w/ Inscription of SSS Solano	Solano	SVP	N/A	N/A	N/A	N/A	09/09/19	09/09/19	N/A	N/A	N/A	N/A	10/08/19	N/A
105	Supply and Delivery of One (1) unit Shredder of SSS Cauayan	Cauayan	SVP	N/A	N/A	N/A	N/A	09/09/19	09/09/19	N/A	N/A	N/A	N/A	10/08/19	N/A

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2019

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicable)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
736	Supply and Delivery of 348 cavans of Class A freshly milled rice for the second quarter rice grant of SSS Luzon North II Division	6001005000 – various accounts	Php 870,000.00	Php 870,000.00		Php 870,000.00	Php 870,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
544	Supply and Delivery of 6 pcs. Dater w/ Inscription of Luzon North II Division	6002024001 – 121211001	Php 16,800.00	Php 16,800.00		Php 16,140.00	Php 16,140.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
404, 538, 575	Supply and Delivery of Various F & E of SSS Ilagan (Chair Teller/Cashier, Calculator – Adding Machine w/ Tape, Stamp – Self Inking w/ Inscription	6002024001 – 121210104	Php 18,050.00	Php 18,050.00		Php 18,050.00	Php 18,050.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
588, 890	Snacks and Meals of Participants on the Conduct of RACE on July 10, 2019 at SSS Tuguegarao	6002034004-121211001, 6002006006-113000012	Php 31,500.00	Php 31,500.00		Php 29,250.00	Php 29,250.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
351	Preventive Maintenance Services of Uninterruptible Power Supply (UPS) at SSS Cauayan, Ilagan, Santiago, Solano, and Tuguegarao Branch Offices	BSSD Pool Budget (UPS Preventive Maintenance)	Php 75,000.00	Php 75,000.00		Php 60,000.00	Php 60,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
718	2019 Annual Physical Examination of SSS Tuguegarao	6001006005 – 121210091, 121210104	Php 52,000.00	Php 52,000.00		Php 52,000.00	Php 52,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
400, 403, 404	Purchase of Various CAPEX Items (Desk Pen Double, Cabinet – Filing, and Chair Airport) of SSS Ilagan	6009002003 – 121210104	Php 121,800.00	Php 121,800.00		Php 118,500.00	Php 118,500.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
635	Repair and General Cleaning of Ten (10) units Airconditioning Units of SSS Ilagan	6002002013-121210104	Php 30,000.00	Php 30,000.00		Php 30,000.00	Php 30,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
403	Supply and Delivery of Five (5) units Cabinet – Mobile Pedestal of SSS Solano	6002024001-121210031	Php 26,500.00	Php 26,500.00		Php 26,250.00	Php 26,250.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
404	Supply and Delivery of Six (6) units Chair – Visitor of SSS Solano	6002024001-121210031	Php 20,400.00	Php 20,400.00		Php 20,100.00	Php 20,100.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
447	Supply and Delivery of Eight (8) units Microphone of SSS Solano	6002024001-121210031	Php 16,800.00	Php 16,800.00		Php 16,800.00	Php 16,800.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
544	Supply and Delivery of Eight (8) units Dater w/ Inscription of SSS Solano	6002024001-121210031	Php 22,400.00	Php 22,400.00		Php 22,400.00	Php 22,400.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
105	Supply and Delivery of One (1) unit Shredder of SSS Cauayan	6009002003—12100041	Php 40,000.00	Php 40,000.00		Php 40,000.00	Php 40,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2019

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
389	Supply, Delivery and Installation of Vertical Outdoor Signage of SSS Santiago	Santiago	SVP	N/A	08/27/19	N/A	N/A	09/09/19	09/09/19	N/A	09/09/19	N/A	N/A	10/08/19	N/A
403, 404	Supply and Delivery of 5 units Cabinet – Filing, 4 units Chair – Clerical, 2 units Teller/Cashier Chair and 4 units Chair – Visitor for SSS Tuguegarao	Tuguegarao	SVP	N/A	08/27/19	N/A	N/A	09/09/19	09/09/19	N/A	09/09/19	N/A	N/A	10/22/19	N/A
403, 404	Supply and Delivery of 4 units Chair – Airport and 6 units Cabinet – Filing of SSS Solano	Solano	SVP	N/A	08/28/19	N/A	N/A	09/09/19	09/09/19	N/A	09/09/19	N/A	N/A	10/08/19	N/A
402	Supply and Delivery of One (1) unit TV – LED	Luzon North II	SVP	N/A	N/A	N/A	N/A	09/09/19	09/09/19	N/A	N/A	N/A	N/A	10/08/19	N/A
736	Supply and Delivery of 85 cavans of Class A freshly Milled Rice for the newly hired employees of Luzon North II Division	Luzon North II	SVP	N/A	08/28/19	N/A	N/A	09/09/19	09/09/19	N/A	09/09/19	N/A	N/A	10/22/19	N/A
645	Supply and Delivery of 4 units tires of SSS Vehicle SHP 860 of SSS Solano	Solano	SVP	N/A	N/A	N/A	N/A	09/09/19	09/09/19	N/A	N/A	N/A	N/A	10/08/19	N/A
645	Supply and Delivery of 4 units tires of SSS Vehicle SKC 162 of SSS Santiago	Santiago	SVP	N/A	N/A	N/A	N/A	09/09/19	09/09/19	N/A	N/A	N/A	N/A	10/22/19	N/A
553	Supply, Delivery and Installation of 8 units 10 lbs Dry Chemical Fire Extinguishers for SSS Santigao	Santiago	SVP	N/A	N/A	N/A	N/A	09/09/19	09/09/19	N/A	N/A	N/A	N/A	10/22/19	N/A
544	Supply and Delivery of 12 pcs Dater w/ Inscription	Tuguegarao	SVP	N/A	N/A	N/A	N/A	09/09/19	09/09/19	N/A	N/A	N/A	N/A	10/08/19	N/A
736	Supply and Delivery of 392 cavans of Class A Freshly milled rice for the 3rd quarter rice grant of Luzon North II Division	Luzon North II	SVP	N/A	09/11/19	N/A	N/A	09/24/19	09/24/19	N/A	N/A	N/A	N/A	10/23/19	N/A
736	Supply and Delivery of 372 cavans of Class A Freshly milled rice for the 4th quarter rice grant of Luzon North II Division	Luzon North II	SVP	N/A	09/12/19	N/A	N/A	09/25/19	09/25/19	N/A	N/A	N/A	N/A	10/23/19	N/A
Item 03 of APP Update (September)	Venue and Meals for the Conduct of Multi Sectoral Event of SE Program at SSS Cauayan Branch	Luzon North II	Lease of Real Property and Venue	N/A	N/A	N/A	N/A	10/14/19	10/14/19	N/A	10/14/19	N/A	N/A	10/18/19	N/A
414	Purchase of 115 pcs. Polo Shirts for Luzon North II 2019 Sportsfest	Luozn North II	SVP	N/A	N/A	N/A	N/A	10/14/19	10/14/19	N/A	N/A	N/A	N/A	10/18/19	N/A

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2019

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicable)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
389	Supply, Delivery and Installation of Vertical Outdoor Signage of SSS Santiago	6002003015-121210081	Php 60,910.08	Php 60,910.08		Php 55,000.00	Php 55,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
403, 404	Supply and Delivery of 5 units Cabinet – Filing, 4 units Chair – Clerical, 2 units Teller/Cashier Chair and 4 units Chair – Visitor for SSS Tuguegarao	6002024001-121210091	Php 94,800.00	Php 94,800.00		Php 94,620.00	Php 94,620.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
403, 404	Supply and Delivery of 4 units Chair – Airport and 6 units Cabinet – Filing of SSS Solano	6009002003-121210031	Php 212,600.00	Php 212,600.00		Php 209,000.00	Php 209,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
402	Supply and Delivery of One (1) unit TV – LED	6009002003-121211001	Php 25,000.00	Php 25,000.00		Php 23,850.00	Php 23,850.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
736	Supply and Delivery of 85 cavans of Class A freshly Milled Rice for the newly hired employees of Luzon North II Division	various accounts – rice grant	Php 212,500.00	Php 212,500.00		Php 212,500.00	Php 212,500.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
645	Supply and Delivery of 4 units tires of SSS Vehicle SHP 860 of SSS Solano	6002019002-121210031	Php 20,400.00	Php 20,400.00		Php 20,236.00	Php 20,236.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
645	Supply and Delivery of 4 units tires of SSS Vehicle SKC 162 of SSS Santiago	6002019002-121210081	Php 20,400.00	Php 20,400.00		Php 18,000.00	Php 18,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
553	Supply, Delivery and Installation of 8 units 10 lbs Dry Chemical Fire Extinguishers for SSS Santigao	6002024001-121210081	Php 40,000.00	Php 40,000.00		Php 28,000.00	Php 28,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
544	Supply and Delivery of 12 pcs Dater w/ Inscription	6002024001-121210091	Php 33,600.00	Php 33,600.00		Php 30,000.00	Php 30,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
736	Supply and Delivery of 392 cavans of Class A Freshly milled rice for the 3rd quarter rice grant of Luzon North II Division	various accounts – rice grant	Php 980,000.00	Php 980,000.00		Php 980,000.00	Php 980,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
736	Supply and Delivery of 372 cavans of Class A Freshly milled rice for the 4th quarter rice grant of Luzon North II Division	various accounts – rice grant	Php 930,000.00	Php 930,000.00		Php 930,000.00	Php 930,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
Item 03 of APP Update (September)	Venue and Meals for the Conduct of Multi Sectoral Event of SE Program at SSS Cauayan Branch	6002037001-115310021	Php 44,919.64	Php 44,919.64		Php 44,919.64	Php 44,919.64		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
414	Purchase of 115 pcs. Polo Shirts for Luzon North II 2019 Sportsfest	6002023001-various cost centers	Php 28,750.00	Php 28,750.00		Php 28,750.00	Php 28,750.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2019

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
228	Venue and Meals for the Conduct of Gender and Development Training of Luzon North II employees	Luzon North II	Lease of Real Property and Venue	N/A	N/A	N/A	N/A	10/14/19	10/14/19	N/A	N/A	N/A	N/A	10/18/19	N/A
403	Supply and Delivery of 8 units Cabinet – Filing of SSS Santiago	Santiago	SVP	N/A	08/27/19	N/A	N/A	09/09/19	09/09/19	N/A	09/09/19	N/A	11/09/19	11/19/19	N/A
204	Program Sponsorship / Commercial Placements of SSS Cauayan Branch	Luzon North II	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	10/07/19	10/07/19	N/A	10/07/19	N/A	11/28/19	11/28/19	N/A
414, 662	Venue for the Conduct of 2019 Luzon North II Division Sportsfest	Luzon North II	SVP	N/A	N/A	N/A	N/A	10/24/19	10/24/19	N/A	10/24/19	N/A	11/28/19	11/28/19	N/A
232	Venue for the Conduct of 2019 Luzon North II Division Sportsfest	Luzon North II	Lease of Real Property and Venue	N/A	N/A	N/A	N/A	10/24/19	10/24/19	N/A	10/24/19	N/A	11/28/19	11/28/19	N/A
LUZON CENTRAL DIVISION 1															
736	Supply and delivery of 36 cavans WMR (Apr-June 2019)	IBA	SVP	n/a	6/6/2019	n/a	n/a	7/8/2019	7/8/2019	n/a	7/8/2019				
n/a	Sofa Set & Colored Printer (1 lot)	SAN JOSE NE	SVP	n/a	n/a	n/a	n/a	7/8/2019	7/8/2019	n/a	7/8/2019				
636	1 Lot Fuel for Generator Set	TARLAC	SVP	n/a	n/a	n/a	n/a	7/8/2019	7/8/2019	n/a	7/8/2019				
633	Supply, delivery and installation of partition wall for the enclosure of office for SH at Bayambang SO	DAGUPAN	SVP	n/a	n/a	n/a	n/a	7/8/2019	7/8/2019	n/a	for approval of HOPE				
736	Supply and delivery of 23 cavans WMR (Apr-June 2019)	BALER	SVP	n/a	5/24/2019	n/a	n/a	7/8/2019	7/8/2019	n/a	7/8/2019				
736	Supply and delivery of 195 cavans WMR (July-Sept 2019)	DAGUPAN	SVP	n/a	6/19/2019	n/a	n/a	7/8/2019	7/8/2019	n/a	7/8/2019				
846	Various leasehold improvements (re-advertisement)	SAN JOSE NE	SVP	n/a	6/19/2019	n/a	n/a	7/8/2019	7/8/2019	n/a	7/8/2019				
633	Repair of fire detection & alarm system	TARLAC	SVP	n/a	n/a	n/a	n/a	7/8/2019	7/8/2019	n/a	7/8/2019				
717	Annual PE (22pax)	URDANETA	SVP	n/a	n/a	n/a	n/a	7/29/2019	7/29/2019	n/a	for approval of HOPE				
405	Conference Table (1) for Dagupan PC Extension Office	TARLAC PROCESSING CENTER	SVP	n/a	n/a	n/a	n/a	7/29/2019	7/29/2019	n/a	for approval of HOPE				
642, 645	Replacement of Tires & Batteries of Service Vehicle SFN622	TARLAC	SVP	n/a	n/a	n/a	n/a	7/29/2019	7/29/2019	n/a	for approval of HOPE				
643	Repair of Service Vehicle SKC249	CAMILING	SVP	n/a	n/a	n/a	n/a	7/29/2019	7/29/2019	n/a	for approval of HOPE				
643	Repair of Service Vehicle SFK407	SAN JOSE NE	SVP	n/a	n/a	n/a	n/a	7/29/2019	7/29/2019	n/a	for approval of HOPE				

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2019

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicable)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
228	Venue and Meals for the Conduct of Gender and Development Training of Luzon North II employees	6002037001-121211001	Php 21,000.00	Php 21,000.00		Php 21,000.00	Php 21,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
403	Supply and Delivery of 8 units Cabinet – Filing of SSS Santiago	6009002003-121210081	Php 143,200.00	Php 143,200.00		Php 99,920.00	Php 99,920.00		N/A	N/A	N/A	43717	43717	N/A	43788	
204	Program Sponsorship / Commercial Placements of SSS Cauayan Branch	6002006001-121211001	Php 60,000.00	Php 60,000.00		Php 60,000.00	Php 60,000.00		N/A	N/A	N/A	43745	43745	N/A	43797	
414, 662	Venue for the Conduct of 2019 Luzon North II Division Sportsfest	6002023001-various cost centers	Php 71,250.00	Php 71,250.00		Php 71,250.00	Php 71,250.00		N/A	N/A	N/A	43762	43762	N/A	43797	
232	Venue for the Conduct of 2019 Luzon North II Division Sportsfest	6002023001-various cost centers	Php 17,500.00	Php 17,500.00		Php 17,500.00	Php 17,500.00		N/A	N/A	N/A	43762	43762	N/A	43797	
LUZON CENTRAL DIVISION 1																
736	Supply and delivery of 36 cavans WMR (Apr-June 2019)	PS-RICE GRANT	Php 90,000.00	Php 90,000.00		Php 90,000.00	Php 90,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
n/a	Sofa Set & Colored Printer (1 lot)	FUNDS HELD IN TRUST (FHT-SC-OTHERS) - CSC CASH AWARD	Php 25,000.00	Php 25,000.00		Php 23,600.00	Php 23,600.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
636	1 Lot Fuel for Generator Set	MRFE - GenSet	Php 39,528.00	Php 39,528.00		Php 39,528.00	Php 39,528.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
633	Supply, delivery and installation of partition wall for the enclosure of office for SH at Bayambang SO	MR BLDG. & LO - RO STD. ALLOCATION	Php 25,000.00	Php 25,000.00		Php 23,000.00	Php 23,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
736	Supply and delivery of 23 cavans WMR (Apr-June 2019)	RICE GRANT	Php 57,500.00	Php 57,500.00		Php 57,500.00	Php 57,500.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
736	Supply and delivery of 195 cavans WMR (July-Sept 2019)	RICE GRANT	Php 487,500.00	Php 487,500.00		Php 429,000.00	Php 429,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
846	Various leasehold improvements (re-advertisement)	MR BLDG. & LO - RO	Php 795,240.00	Php 795,240.00		Php 786,083.16	Php 786,083.16		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
633	Repair of fire detection & alarm system	MR BLDG. & LO - RO	Php 28,000.00	Php 28,000.00		Php 21,800.00	Php 21,800.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
717	Annual PE (22pax)	PS-Annual PE	Php 44,000.00	Php 44,000.00		Php 37,400.00	Php 37,400.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
405	Conference Table (1) for Dagupan PC Extension Office	CAPEX	Php 35,700.00		Php 35,700.00	Php 30,000.00		Php 30,000.00	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
642, 645	Replacement of Tires & Batteries of Service Vehicle SFN622	MRTE - TIRES; MRTE - BATTERIES	Php 16,100.00	Php 16,100.00		Php 12,900.00	Php 12,900.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
643	Repair of Service Vehicle SKC249	MRTE - SPARE PARTS	Php 33,874.00	Php 33,874.00		Php 33,874.00	Php 33,874.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
643	Repair of Service Vehicle SFK407	MRTE - SPARE PARTS	Php 18,660.00	Php 18,660.00		Php 18,660.00	Php 18,660.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2019

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
643	Repair of Service Vehicle SHG380	OVP, LUZON CENTRAL 1 DIVISION	SVP	n/a	n/a	n/a	n/a	7/29/2019	7/29/2019	n/a	for approval of HOPE				
736	Supply and delivery of 111 cavans WMR (Jul-Sept 2019)	CAMILING	SVP	n/a	7/10/2019	n/a	n/a	7/29/2019	7/29/2019	n/a	for approval of HOPE				
736	Supply and delivery of 320 cavans WMR (July-Aug 2019)	OVP, LUZON CENTRAL 1 DIVISION	SVP	n/a	6/28/2019	n/a	n/a	7/29/2019	7/29/2019	n/a	for approval of HOPE				
PP-APRIL UPDAT	Various MRB Repairs: Replacement of busted lights	SAN CARLOS	SVP	n/a	n/a	n/a	n/a	7/29/2019	7/29/2019	n/a	for approval of HOPE				
APP-FEB. UPDAT	VARIOUS FE: CUTTER BOARD, ETC	SAN CARLOS	SVP	n/a	n/a	n/a	n/a	7/29/2019	7/29/2019	n/a	for approval of HOPE				
APP-FEB. UPDAT	VARIOUS FE: EMERGENCY LIGHT, ETC.	SAN CARLOS	SVP	n/a	n/a	n/a	n/a	7/29/2019	7/29/2019	n/a	for approval of HOPE				
641, 645	Batteries and Tires of SV	CAMILING	SVP	n/a	n/a	n/a	n/a	7/29/2019	7/29/2019	n/a	for approval of HOPE				
632	Pest Control/Termite Treatment	TARLAC	SVP	n/a	4/12/2019	n/a	n/a	7/8/2019	7/29/2019	n/a	for approval of HOPE				
643	Various repair of Service Vehicle	CABANATUAN	SVP		N/A			8/15/2019	8/15/2019		8/15/2019				
633	Office blinds	BALANGA	SVP		N/A			8/15/2019	8/15/2019		8/15/2019				
643	Repair of Service Vehicle SHG338	MARIVELES	SVP		N/A			8/15/2019	8/15/2019		8/15/2019				
736	Supply and delivery of 36 cavans WMR (Jul-Sept)	SAN JOSE NE	SVP		8/6/2019			8/15/2019	8/15/2019		8/15/2019				
716	Annual PE (12pax)	SJNE	SVP		N/A			8/15/2019	8/15/2019		8/15/2019				
716	Annual PE (40pax)	CABANATUAN	SVP		8/6/2019			8/15/2019	8/15/2019		8/15/2019				
2	Replacement of UPS Batteries	TARLAC	SVP		8/8/2019			8/15/2019	8/15/2019		8/15/2019				
736	Supply and delivery of 42 cavans WMR (Jul-Sept)	MARIVELES	SVP		6/28/2019			8/15/2019	8/15/2019		8/15/2019				
736	Supply and delivery of 118 cavans WMR (Jul-Sept)	BALANGA	SVP		8/6/2019			8/15/2019	8/15/2019		8/15/2019				
736	Supply and delivery of 160 cavans WMR (Jul-Sept)	CABANATUAN	SVP		8/8/2019			8/15/2019	8/15/2019		8/15/2019				
2019 LC1 APP UPDATE FOR THE MONTH OF JULY 2019 (PAP CODE 1)	Repair of Service Vehicle SHG378 (General Overhaul)	BALANGA	SVP		8/9/2019			8/30/2019	8/30/2019		8/30/2019				
716	Annual PE (10pax)	MARIVELES	SVP		N/A			8/30/2019	8/30/2019		8/30/2019				
634	Refill of fire extinguishers (1 lot)	TARLAC	SVP		N/A			8/30/2019	8/30/2019		8/30/2019				
682	Replacement of Sump Pit Cover & Driveway Gratings in Basement of SSS Tarlac	TARLAC	SVP		8/15/2019			8/30/2019	8/30/2019		8/30/2019				
736	Supply and delivery of 93 cavans WMR (July-Sept)	ALAMINOS	SVP		7/3/2019			8/30/2019	8/30/2019		8/30/2019				

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2019

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicable)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
643	Repair of Service Vehicle SHG380	MRTE - SPARE PARTS	Php 26,000.00	Php 26,000.00		Php 26,000.00	Php 26,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
736	Supply and delivery of 111 cavans WMR (Jul-Sept 2019)	RICE GRANT	Php 277,500.00	Php 277,500.00		Php 222,000.00	Php 222,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
736	Supply and delivery of 320 cavans WMR (July-Aug 2019)	RICE GRANT	Php 800,000.00	Php 800,000.00		Php 704,000.00	Php 704,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
PP-APRIL UPDATE	Various MRB Repairs: Replacement of busted lights	MR BLDG. & LO - RO	Php 25,900.00	Php 25,900.00		Php 25,000.00	Php 25,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
APP-FEB. UPDATE	VARIOUS FE: CUTTER BOARD, ETC	FE	Php 34,300.00	Php 34,300.00		Php 30,530.00	Php 30,530.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
APP-FEB. UPDATE	VARIOUS FE: EMERGENCY LIGHT, ETC.	FE	Php 45,700.00	Php 45,700.00		Php 45,450.00	Php 45,450.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
641, 645	Batteries and Tires of SV	MRTE - TIRES; MRTE - BATTERIES	Php 16,100.00	Php 16,100.00		Php 15,800.00	Php 15,800.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
632	Pest Control/Termite Treatment	MR BLDG. & LO - RO	Php 150,000.00	Php 150,000.00		Php 138,880.00	Php 138,880.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
643	Various repair of Service Vehicle	MRTE - SPARE PARTS	Php 15,470.00	Php 15,470.00		Php 15,470.00	Php 15,470.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
633	Office blinds	MR BLDG. & LO - RO	Php 35,181.40	Php 35,181.40		Php 35,181.40	Php 35,181.40		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
643	Repair of Service Vehicle SHG338	MRTE - SPARE PARTS	Php 40,000.00	Php 40,000.00		Php 31,000.00	Php 31,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
736	Supply and delivery of 36 cavans WMR (Jul-Sept)	RICE GRANT	Php 90,000.00	Php 90,000.00		Php 74,520.00	Php 74,520.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
716	Annual PE (12pax)	PS-Annual PE	Php 24,000.00	Php 24,000.00		Php 24,000.00	Php 24,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
716	Annual PE (40pax)	PS-Annual PE	Php 80,000.00	Php 80,000.00		Php 75,200.00	Php 75,200.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
2	Replacement of UPS Batteries	MRFE-UPS BATTERIES	Php 92,800.00	Php 92,800.00		Php 91,520.96	Php 91,520.96		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
736	Supply and delivery of 42 cavans WMR (Jul-Sept)	RICE GRANT	Php 105,000.00	Php 105,000.00		Php 94,500.00	Php 94,500.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
736	Supply and delivery of 118 cavans WMR (Jul-Sept)	RICE GRANT	Php 295,000.00	Php 295,000.00		Php 247,800.00	Php 247,800.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
736	Supply and delivery of 160 cavans WMR (Jul-Sept)	RICE GRANT	Php 400,000.00	Php 400,000.00		Php 344,000.00	Php 344,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
2019 LC1 APP UPDATE FOR THE MONTH OF JULY 2019 (PAP CODE 1)	Repair of Service Vehicle SHG378 (General Overhaul)	MRTE-SPARE PARTS/REPAIRS	Php 176,487.00	Php 176,487.00		Php 176,487.00	Php 176,487.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
716	Annual PE (10pax)	PS-APE	Php 20,000.00	Php 20,000.00		Php 20,000.00	Php 20,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
634	Refill of fire extinguishers (1 lot)	MRFE-OTHERS W/O SC	Php 25,000.00	Php 25,000.00		Php 24,500.00	Php 24,500.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
682	Replacement of Sump Pit Cover & Driveway Gratings in Basement of SSS Tarlac	MR BLDG. & LO - RO	Php 52,078.00	Php 52,078.00		Php 49,267.68	Php 49,267.68		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
736	Supply and delivery of 93 cavans WMR (July-Sept)	PS-RICE GRANT	Php 232,500.00	Php 232,500.00		Php 218,364.00	Php 218,364.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2019

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
2019 APP UPDATE FOR THE MONTH OF JUNE 2019, 6TH UPDATE (PAP CODE 2)	Heavy duty shredder (5)	LC1	SVP		8/6/2019			8/30/2019	8/30/2019		8/30/2019				
2019 APP UPDATE FOR THE MONTH OF AUGUST 2019, 2ND UPDATE (PAP CODE 5)	Meals for Member's Day	TARLAC	SVP		N/A			8/30/2019	8/30/2019		8/30/2019				
2019 APP August 2nd Update (No. 5)	Meals for Member's Day / 190 pax	DAGUPAN	SVP		N/A			9/6/2019	9/6/2019		9/6/2019				
736	Supply and delivery of 220 cavans WMR (Oct-Dec)	DAGUPAN	SVP		8/28/2019			9/6/2019	9/6/2019		9/6/2019				
736	Supply and delivery of 117 cavans WMR (Oct-Dec)	BALANGA	SVP		8/28/2019			9/6/2019	9/6/2019		9/6/2019				
736	Supply and delivery of 18 cavans WMR (Jul-Sept)	BALER	SVP		N/A			9/11/2019	9/11/2019		9/11/2019				
736	Supply and delivery of 18 cavans WMR (Oct-Dec)	BALER	SVP		N/A			9/11/2019	9/11/2019		9/11/2019				
736	Supply and delivery of 36 cavans WMR (Oct-Dec)	SAN JOSE NE	SVP		9/6/2019			9/11/2019	9/11/2019		9/11/2019				
633	Tempered Glass Door at Main Entrance	TARLAC	SVP		N/A			9/11/2019	9/11/2019		9/11/2019				
665	Meals for Information Seminar/Drive / 200 pax	TARLAC	SVP		N/A			9/11/2019	9/11/2019		9/11/2019				
401	Guard Post (1)	TARLAC PC	SVP		N/A			9/11/2019	9/11/2019		9/11/2019				
736	Supply and delivery of 36 cavans WMR (Jul-Sept)	IBA	SVP		8/28/2019			9/11/2019	9/11/2019		9/11/2019				
736	Supply and delivery of 36 cavans WMR (Oct-Dec)	IBA	SVP		8/28/2019			9/11/2019	9/11/2019		9/11/2019				
736	Supply and delivery of 84 cavans WMR (Jul-Sept)	URDANETA	SVP		8/6/2019			9/11/2019	9/11/2019		9/11/2019				
736	Supply and delivery of 84 cavans WMR (Oct-Dec)	URDANETA	SVP		9/2/2019			9/11/2019	9/11/2019		9/11/2019				
736	OPEN STEEL SHELVES (8) FOR DAGUPAN PC EXT.	TARLAC PC	SVP		8/6/2019			9/11/2019	9/11/2019		9/11/2019				
736	Supply and delivery of 93 cavans WMR (Oct-Dec)	ALAMINOS	SVP		9/6/2019			9/11/2019	9/11/2019		9/11/2019				
736	Supply and delivery of 159 cavans WMR (Oct-Dec)	CABANATUAN	SVP		9/6/2019			9/11/2019	9/11/2019		9/11/2019				
736	Supply and delivery of 99 cavans WMR (Oct-Dec)	CAMILING	SVP		8/28/2019			9/11/2019	9/11/2019		9/11/2019				
736	Supply and delivery of 333 cavans WMR (Sept-Oct)	LC1	SVP		8/28/2019			9/11/2019	9/11/2019		9/11/2019				
736	Drinking water and cups for claimants (July-December)	TARLAC	SVP		N/A			9/11/2019	9/11/2019		9/11/2019				

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2019

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicable)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
2019 APP UPDATE FOR THE MONTH OF JUNE 2019, 6TH UPDATE (PAP CODE 2)	Heavy duty shredder (5)	CAPEX	Php 250,000.00		Php 250,000.00	Php 204,000.00		Php 204,000.00	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
2019 APP UPDATE FOR THE MONTH OF AUGUST 2019, 2ND UPDATE (PAP CODE 5)	Meals for Member's Day	ANNIVERSARY- OTHERS	Php 15,450.00	Php 15,450.00		Php 15,400.00	Php 15,400.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
2019 APP August 2nd Update (No. 5)	Meals for Member's Day / 190 pax	ANNIVERSARY- OTHERS	Php 16,885.00	Php 6,555,000.00		Php 15,400.00	Php 15,400.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
736	Supply and delivery of 220 cavans WMR (Oct-Dec)	PS-RICE GRANT	Php 550,000.00	Php 6,555,000.00		Php 453,200.00	Php 453,200.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
736	Supply and delivery of 117 cavans WMR (Oct-Dec)	PS-RICE GRANT	Php 292,500.00	Php 6,555,000.00		Php 239,616.00	Php 239,616.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
736	Supply and delivery of 18 cavans WMR (Jul-Sept)	PS-RICE GRANT	Php 45,000.00	Php 45,000.00		Php 45,000.00	Php 45,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
736	Supply and delivery of 18 cavans WMR (Oct-Dec)	PS-RICE GRANT	Php 45,000.00	Php 45,000.00		Php 45,000.00	Php 45,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
736	Supply and delivery of 36 cavans WMR (Oct-Dec)	PS-RICE GRANT	Php 90,000.00	Php 90,000.00		Php 74,520.00	Php 74,520.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
633	Tempered Glass Door at Main Entrance	MR BLDG. & LO - RO	Php 35,000.00	Php 35,000.00		Php 30,000.00	Php 30,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
665	Meals for Information Seminar/Drive / 200 pax	PUBLICATION EXP. - INFO SEMINAR	Php 20,000.00	Php 20,000.00		Php 20,000.00	Php 20,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
401	Guard Post (1)	CAPEX	Php 21,000.00		Php 21,000.00	Php 21,000.00		Php 21,000.00	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
736	Supply and delivery of 36 cavans WMR (Jul-Sept)	PS-RICE GRANT	Php 90,000.00	Php 90,000.00		Php 84,600.00	Php 84,600.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
736	Supply and delivery of 36 cavans WMR (Oct-Dec)	PS-RICE GRANT	Php 90,000.00	Php 90,000.00		Php 84,600.00	Php 84,600.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
736	Supply and delivery of 84 cavans WMR (Jul-Sept)	PS-RICE GRANT	Php 210,000.00	Php 210,000.00		Php 172,200.00	Php 172,200.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
736	Supply and delivery of 84 cavans WMR (Oct-Dec)	PS-RICE GRANT	Php 210,000.00	Php 210,000.00		Php 162,000.00	Php 162,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
736	OPEN STEEL SHELVES (8) FOR DAGUPAN PC EXT.	CAPEX	Php 126,400.00		Php 126,400.00	Php 80,000.00		Php 80,000.00	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
736	Supply and delivery of 93 cavans WMR (Oct-Dec)	PS-RICE GRANT	Php 232,500.00	Php 232,500.00		Php 213,900.00	Php 213,900.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
736	Supply and delivery of 159 cavans WMR (Oct-Dec)	PS-RICE GRANT	Php 397,500.00	Php 397,500.00		Php 329,130.00	Php 329,130.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
736	Supply and delivery of 99 cavans WMR (Oct-Dec)	PS-RICE GRANT	Php 247,500.00	Php 247,500.00		Php 198,000.00	Php 198,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
736	Supply and delivery of 333 cavans WMR (Sept-Oct)	PS-RICE GRANT	Php 832,500.00	Php 832,500.00		Php 685,980.00	Php 685,980.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
736	Drinking water and cups for claimants (July-December)	MISC. EXP. OTHERS	Php 20,000.00	Php 20,000.00		Php 20,000.00	Php 20,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2019

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
736	Diesel/Fuel for Sept-Dec.	LC1	SVP		N/A			9/11/2019	9/11/2019		9/11/2019				
403	4D Lateral Filing Cabinet (8) for Dagupan PC Extension Office	TARLAC PC	SVP		8/6/2019			9/23/2019	9/23/2019		9/23/2019				
845	Replacement of acoustic ceiling boards	MARIVELES	SVP		9/2/2019			9/23/2019	9/23/2019		9/23/2019				
736	Supply and delivery of 312 cavans WMR (November-December 2019)	LC1	SVP		9/19/2019			9/23/2019	9/23/2019		9/23/2019				
600	MESSENGERIAL/COURIER SERVICES (VARIOUS POUCHES)	MARIVELES	SVP		9/19/2019			9/23/2019	9/23/2019		9/23/2019				
2019 APP 2nd Update for August (No. 3)	Meals for 60pax re: Balikat ng Bayan Awards	LC1	SVP		N/A			9/23/2019	9/23/2019		9/26/2019				
232	Lease of venue for the conduct of 2019 Sportsfest Program	Office of the Head, Luzon Central 1 Division	Lease of Real Property and Venue		n/a			10/7/2019	10/7/2019		10/7/2019				
588	Meals for Member-Pensioner's Day	BALER	SVP		n/a			10/18/2019	10/18/2019		10/18/2019				
414	Supply and delivery of 375 sets of uniforms for the 2019 Sportsfest Program	Office of the Head, Luzon Central 1 Division	SVP		10/14/2019			10/18/2019	10/18/2019		10/18/2019				
588	Meals and beverages for 375pax for the 2019 Sportsfest Program	Office of the Head, Luzon Central 1 Division	SVP		10/14/2019			10/18/2019	10/18/2019		10/18/2019				
588	Meals and beverages for 375pax for the 2019 Cultural and Arts Appreciation Program	Office of the Head, Luzon Central 1 Division	SVP		n/a			10/18/2019	10/18/2019		10/18/2019				
662	Various items for the 2019 Sportsfest Program	Office of the Head, Luzon Central 1 Division	SVP		n/a			10/18/2019	10/18/2019		10/18/2019				
414	Supply and delivery of medals/trophies for the 2019 Sportsfest Program	Office of the Head, Luzon Central 1 Division	SVP		n/a			10/18/2019	10/18/2019		10/18/2019				
665	Supply and delivery of two pcs. battery for genset	TARLAC	SVP		n/a			10/18/2019	10/18/2019		10/18/2019				
736	Supply and delivery of 33 cavans WMR (July-September 2019)	MARIVELES	SVP		10/25/2019			12/4/2019	12/4/2019		12/4/2019				
736	Supply and delivery of 30 cavans WMR (July-September 2019)	MARIVELES	SVP		10/25/2019			12/4/2019	12/4/2019		12/4/2019				
019 5th Update	Supply and delivery of Public Address (Sound) System for San Carlos, Pangasinan and SSS San Jose, NE	Office of the Head, Luzon Central 1 Division	SVP		n/a			12/4/2019	12/4/2019		12/4/2019				
019 1st Update	Supply, delivery and installation of one (1) unit 10 KVA UPS at SSS San Carlos, Pangasinan	SAN CARLOS	SVP		11/22/2019			12/4/2019	12/9/2019		12/9/2019				

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2019

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicable)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
736	Diesel/Fuel for Sept-Dec.	MRTE-GASOLINE	Php 40,000.00	Php 40,000.00		Php 40,000.00	Php 40,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
403	4D Lateral Filing Cabinet (8) for Dagupan PC Extension Office	CAPEX	Php 143,200.00		Php 143,200.00	Php 108,400.00		Php 108,400.00	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
845	Replacement of acoustic ceiling boards	MR BLDG. & LO - RO	Php 230,888.00	Php 230,888.00		Php 202,737.02	Php 202,737.02		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
736	Supply and delivery of 312 cavans WMR (November-December 2019)	PS-RICE GRANT	Php 780,000.00	Php 780,000.00		Php 633,360.00	Php 633,360.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
600	MESSENGERIAL/COURIER SERVICES (VARIOUS POUCHES)	COMM. EXP- MESSENGERIAL	Php 54,801.00	Php 54,801.00		Php 18,267.00	Php 18,267.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
2019 APP 2nd Update for August (No. 3)	Meals for 60pax re: Balikat ng Bayan Awards	Anniversary-Others	Php 19,800.00	Php 19,800.00		Php 19,800.00	Php 19,800.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
232	Lease of venue for the conduct of 2019 Sportsfest Program	PS-ATHLETICS	Php 20,000.00	Php 622,700.00		Php 20,000.00	Php 20,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
588	Meals for Member-Pensioner's Day	CCD-MISC EXP.- OTHERS	Php 41,250.00	Php 41,250.00		Php 41,250.00	Php 41,250.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
414	Supply and delivery of 375 sets of uniforms for the 2019 Sportsfest Program	PS-Athletics	Php 150,500.00	Php 150,500.00		Php 140,625.00	Php 140,625.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
588	Meals and beverages for 375pax for the 2019 Sportsfest Program	PS-Athletics	Php 75,250.00	Php 75,250.00		Php 75,250.00	Php 75,250.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
588	Meals and beverages for 375pax for the 2019 Cultural and Arts Appreciation Program	PS-Cultural	Php 30,100.00	Php 30,100.00		Php 30,100.00	Php 30,100.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
662	Various items for the 2019 Sportsfest Program	PS-Athletics	Php 49,980.00	Php 49,980.00		Php 49,980.00	Php 49,980.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
414	Supply and delivery of medals/trophies for the 2019 Sportsfest Program	PS-Athletics	Php 18,000.00	Php 18,000.00		Php 18,000.00	Php 18,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
665	Supply and delivery of two pcs. battery for genset	MR BLDG. & LO - RO	Php 20,310.00	Php 20,310.00		Php 19,600.00	Php 19,600.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
736	Supply and delivery of 33 cavans WMR (July-September 2019)	PS-RICE GRANT	Php 78,639.00	Php -		Php 74,250.00	Php 74,250.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
736	Supply and delivery of 30 cavans WMR (July-September 2019)	PS-RICE GRANT	Php 71,490.00	Php 71,490.00		Php 67,500.00	Php 67,500.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
019 5th Update	Supply and delivery of Public Address (Sound) System for San Carlos, Pangasinan and SSS San Jose, NE	CAPEX	Php 50,000.00		Php 50,000.00	Php 42,890.00		Php 42,890.00	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
019 1st Update	Supply, delivery and installation of one (1) unit 10 KVA UPS at SSS San Carlos, Pangasinan	CAPEX-UPS	Php 197,569.00		Php 197,569.00	Php 192,000.00		Php 192,000.00	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2019

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
019 1st Update	Supply of 5 units Portable 650 VA UPS for SSS Tayug Service Office	URDANETA	SVP		n/a			12/4/2019	12/9/2019		12/9/2019				
019 3rd Update	Supply, delivery and installation of brand new UPS batteries and replacement parts for defective Uninterruptible Power Supply (UPS) at various SSS branch offices	Office of the Head, Luzon Central 1 Division	SVP		12/3/2019			12/9/2019	12/12/2019		12/12/2019				
LUZON CENTRAL DIVISION 2															
370	SUPPLY OF FUEL (DIESEL) FOR SSS SERVICE VEHICLE SHGH 349	Baliuag	SVP	N/A	43770	N/A	N/A	N/A	N/A	N/A	7/2/2019	N/A	N/A	STAGGERED DELIVERY	
8	Emergency light/Rechargeable Lamp	Sta. Maria	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/4/2019	N/A	N/A	7/30/2019	7/30/2019
351	Preventive Maintenance Services of UPS at SSS Angeles, Baliuag, Bocaue, Malolos, Meycauayan, Olongapo, Pampanga & Sta. Maria Branch Offices	LC2 Division	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/10/2019	N/A	N/A	PER QUARTER	
549	Supply and Delivery of Emergency Light/Rechargeable Light	Sta. Maria	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/12/2019	N/A	N/A		
310	Pantry Counter and Lavatory Sink for Male CR of SSS Bocaue Branch	Bocaue	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/18/2019	N/A	N/A		
665	Snacks for the Conduct of Information Dissemination on July 26, 2019 at Pag-asa Function Hall, Olongapo City	Olongapo	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/24/2019	N/A	N/A	7/26/2019	N/A
736	Supply and Delivery of 259 Cavans Freshly Well-Milled Rice for July to September 2019 Rice Grant	Pampanga	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/29/2019	N/A	N/A		
736	Supply and Delivery of 82 Cavans Freshly Well-Milled Rice for July to September 2020 Rice Grant	Angeles	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/29/2019	N/A	N/A		
403	Procurement of Four (4) Units Filling Cabinet	Bocaue	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/29/2019	N/A	N/A		
404	Supply and Delivery of Three (3) Units Chair Airport (Gang Chair)	Sta. Maria	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/29/2019	N/A	N/A		
716	RICE GRANT - 3RD QTR 2019	Angeles	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/31/2019	N/A	N/A		
643	Repair and General Cleaning of Aircon for Service Vehicle SHG 377	Pampanga	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A		

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2019

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicable)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
019 1st Update	Supply of 5 units Portable 650 VA UPS for SSS Tayug Service Office	FE	Php 15,360.00	Php 15,360.00		Php 10,000.00	Php 10,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
019 3rd Update	Supply, delivery and installation of brand new UPS batteries and replacement parts for defective Uninterruptible Power Supply (UPS) at various SSS branch offices	MRFE-UPS	Php 240,830.00	Php 240,830.00		Php 227,150.00	Php 227,150.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
LUZON CENTRAL DIVISION 2																
370	SUPPLY OF FUEL (DIESEL) FOR SSS SERVICE VEHICLE SHGH 349	Mrte-Gasoline/Diesel	Php 122,388.00	Php 122,388.00		Php 122,388.00	Php 122,388.00		COA	N/A	N/A	N/A	N/A	N/A		
8	Emergency light/Rechargeable Lamp	Asset Budget Clearing - F&E (CAPEX)	Php 26,000.00	Php 26,000.00		Php 21,000.00	Php 21,000.00			N/A	N/A	N/A	N/A	N/A		
351	Preventive Maintenance Services of UPS at SSS Angeles, Baliuag, Bocaue, Malolos, Meycauayan, Olongapo, Pampanga & Sta. Maria Branch Offices	MRFE - U.P.S.	Php 120,000.00	Php 120,000.00		Php 119,520.00	Php 119,520.00		COA	N/A	N/A	N/A	N/A	N/A		
549	Supply and Delivery of Emergency Light/Rechargeable Light	Furniture/Equipment /Computer Expenses- F&E	Php 26,000.00	Php 26,000.00		Php 21,000.00	Php 21,000.00		COA	N/A	N/A	N/A	N/A	N/A		
310	Pantry Counter and Lavatory Sink for Male CR of SSS Bocaue Branch	MR Bldg. & LO- Repairs & Others	Php 85,000.00	Php 85,000.00		Php 79,565.85	Php 79,565.85		COA	N/A	N/A	N/A	N/A	N/A		
665	Snacks for the Conduct of Information Dissemination on July 26, 2019 at Pag-asa Function Hall, Olongapo City	Publication Exp- Information Seminar	Php 18,750.00	Php 18,750.00		Php 18,750.00	Php 18,750.00		COA	N/A	N/A	N/A	N/A	N/A		
736	Supply and Delivery of 259 Cavans Freshly Well-Milled Rice for July to September 2019 Rice Grant	Rice Grant	Php 647,500.00	Php 647,500.00		Php 582,750.00	Php 582,750.00		COA	N/A	N/A	N/A	N/A	N/A		
736	Supply and Delivery of 82 Cavans Freshly Well-Milled Rice for July to September 2020 Rice Grant	Rice Grant	Php 205,000.00	Php 205,000.00		Php 180,400.00	Php 180,400.00		COA	N/A	N/A	N/A	N/A	N/A		
403	Procurement of Four (4) Units Filling Cabinet	Asset Budget Clearing - F&E (CAPEX)	Php 71,600.00		Php 71,600.00	Php 57,600.00	Php 57,600.00		COA	N/A	N/A	N/A	N/A	N/A		
404	Supply and Delivery of Three (3) Units Chair Airport (Gang Chair)	Asset Budget Clearing - F&E (CAPEX)	Php 78,900.00		Php 78,900.00	Php 56,640.00		Php 56,640.00	COA	N/A	N/A	N/A	N/A	N/A		
716	RICE GRANT - 3RD QTR 2019	Rice Grant	Php 205,000.00	Php 205,000.00		Php 180,400.00	Php 180,400.00		COA	N/A	N/A	N/A	N/A	N/A		
643	Repair and General Cleaning of Aircon for Service Vehicle SHG 377	MR Transportation Equip - Spare Parts/Repairs	Php 28,890.00	Php 28,890.00		Php 28,890.00	Php 28,890.00		COA	N/A	N/A	N/A	N/A	N/A		

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2019

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
633	MRB REPAIRS (STANDARD ALLOCATION)- SIPHONING/TREATMENT OF SEPTIC TANK	PAMPANGA	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/01/19	N/A	N/A	8/17/2019	8/17/2019
403,192,405,406,403	Procurement & Delivery of 10 Cabinet-Filing, 2 Chair Airport/Gang, 2 Table-Clerical, 1 Counter - Forms Writing, 6 Cabinet - Open Shelves	SJDM	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/2/2019	N/A	N/A		
371	MRTE-SPARE PARTS/REPAIR- ADDITIONAL REPAIRS & PARTS	PAMPANGA	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/22/19	N/A	N/A	8/30/2019	8/30/2019
5	ANNIVERSARY EXPENSES-OTHERS (W/ INTERNAL ORDER)- SSS MEMBER'S DAY SNACKS ON 12 SEPT 2019	PAMPANGA	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/30/2019	N/A	N/A	September 2019	
2	Supply and delivery of sound/audio system for SSS Angeles, Dau & San Jose DeL Monte Branch	Office of the Vice President - Luzon Central 2 Division	SVP	N/A	Jul	N/A	N/A	N/A	8/27/2019	N/A	09/05/19	Aug	N/A		
2	Supply and delivery of heavy duty shredder for SSS Dau branch & SSS Meycauayan Branch	Office of the Vice President - Luzon Central 2 Division	SVP	N/A	Jul	N/A	N/A	N/A	8/27/2019	N/A	09/05/19	Aug	N/A		
395	Horizontal and Vertical Outdoor Signage	Sta. Maria	SVP	N/A	Jun-19	N/A	N/A	N/A	8/27/2019	N/A	09/05/19				
403	CAPEX-FURNITURE CABINET FILING (10)	Baliuag	SVP	N/A	08/20/2019	N/A	N/A	N/A	08/29/2019	N/A	09/11/19				
403	CAPEX-FURNITURE CABINET-OPEN SHELVES (10)	Baliuag	SVP	N/A	08/20/2019	N/A	N/A	N/A	08/29/2019	N/A	09/11/19				
404	CAPEX-FURNITURE CHAIR-AIRPORT (10)	Baliuag	SVP	N/A	08/20/2019	N/A	N/A	N/A	08/29/2019	N/A	09/11/19				
406	CAPEX-FURNITURE COUNTER-FORMS WRITING (2)	Baliuag	SVP	N/A	08/20/2019	N/A	N/A	N/A	08/29/2019	N/A	09/11/19				
406	CAPEX-FURNITURECOUNTER-GENERALIST (1)	Baliuag	SVP	N/A	08/20/2019	N/A	N/A	N/A	08/29/2019	N/A	09/11/19				

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2019

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicable)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
633	MRB REPAIRS (STANDARD ALLOCATION)- SIPHONING/TREATMENT OF SEPTIC TANK	MRBL - Repairs and Others / Corporate Operating Budget	Php 54,715.00	Php 54,715.00		Php 52,950.00	Php 52,950.00		COA	N/A	N/A	N/A	N/A	N/A	8/17/2019	
403,192,405,406,403	Procurement & Delivery of 10 Cabinet-Filing, 2 Chair Airport/Gang, 2 Table-Clerical, 1 Counter - Forms Writing, 6 Cabinet - Open Shelves	CAPEX- Various F&E / Corporate Operating Budget	Php 408,400.00	Php 408,400.00		Php 407,700.00		Php 407,700.00	COA	N/A	N/A	N/A	N/A	N/A	awaiting PO	
371	MRTE-SPARE PARTS/REPAIR- ADDITIONAL REPAIRS & PARTS	MRTE - Spare Parts/Repair / Corporate Operating Budget	Php 28,890.00	Php 28,890.00		Php 28,890.00	Php 28,890.00		COA	N/A	N/A	N/A	N/A	N/A	8/30/2019	
5	ANNIVERSARY EXPENSES-OTHERS (W/ INTERNAL ORDER)- SSS MEMBER'S DAY SNACKS ON 12 SEPT 2019	Anniversary Expenses - Others / Corporate Operating Budget	Php 15,450.00	Php 15,450.00		Php 15,450.00	Php 15,450.00		COA	N/A	N/A	N/A	N/A	N/A	9/12/2019	
2	Supply and delivery of sound/audio system for SSS Angeles, Dau & San Jose DeL Monte Branch	CAPEX - Furniture and Equipment / Corporate Operating Budget	Php 75,000.00		Php 75,000.00	Php 70,500.00		Php 70,500.00	COA	N/A	N/A	N/A	8/27/2019	N/A		
2	Supply and delivery of heavy duty shredder for SSS Dau branch & SSS Meycauayan Branch	CAPEX - Furniture and Equipment / Corporate Operating Budget	Php 100,000.00		Php 100,000.00	Php 80,000.00		Php 80,000.00	COA	N/A	N/A	N/A	8/27/2019	N/A		
395	Horizontal and Vertical Outdoor Signage	MRBL - Repairs and Others / Corporate Operating Budget	Php 220,000.00	Php 220,000.00		Php 210,000.00	Php 210,000.00		COA	N/A	N/A	N/A	8/27/2019	N/A	06/11/19 - 06/18/19	
403	CAPEX-FURNITURE CABINET FILING (10)	CAPEX - Furniture and Equipment / Corporate Operating Budget	Php 179,000.00		Php 179,000.00	Php 179,000.00		Php 179,000.00	COA	N/A	N/A	N/A	8/27/2019	N/A	08/20/2019	
403	CAPEX-FURNITURE CABINET-OPEN SHELVES (10)	CAPEX - Furniture and Equipment / Corporate Operating Budget	Php 158,000.00		Php 158,000.00	Php 158,000.00		Php 158,000.00	COA	N/A	N/A	N/A	8/27/2019	N/A	08/20/2019	
404	CAPEX-FURNITURE CHAIR-AIRPORT (10)	CAPEX - Furniture and Equipment / Corporate Operating Budget	Php 263,000.00		Php 263,000.00	Php 251,300.00		Php 251,300.00	COA	N/A	N/A	N/A	08/29/2019	N/A	08/20/2019	
406	CAPEX-FURNITURE COUNTER-FORMS WRITING (2)	CAPEX - Furniture and Equipment / Corporate Operating Budget	Php 100,800.00		Php 100,800.00	Php 60,900.00		Php 60,900.00	COA	N/A	N/A	N/A	8/27/2019	N/A	08/20/2019	
406	CAPEX-FURNITURECOUNTER-GENERALIST (1)	CAPEX - Furniture and Equipment / Corporate Operating Budget	Php 60,900.00		Php 60,900.00	Php 100,800.00		Php 100,800.00	COA	N/A	N/A	N/A	8/27/2019	N/A	08/20/2019	

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2019

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
3	Conduct of 2019 Balikat ng Bayan Awarding Ceremony on September 25, 2019 which includes refreshments/meals, use of function room, facilities, set-up of venue and decorations (100 pax)	Office of the Vice President - Luzon Central 2 Division	SVP	N/A	08/20/2019	N/A	N/A	N/A	08/29/2019	N/A	09/19/19				
633	Supply and Delivery of Lighting and Plumbing Fixtures for SSS Malolos Branch	Malolos	SVP	N/A	26-Aug-19	N/A	N/A	N/A	09/11/2019	N/A	10/01/19	N/A	N/A		
690	Improvement of Conference/BH Room & Lactation/Storage Room	Malolos	SVP	N/A	08/19/2019	N/A	N/A	N/A	09/11/2019	N/A	10/01/19	N/A	N/A		
403	Cabinet Filing	Sta. Maria	SVP	N/A	21-Aug-19	N/A	N/A	N/A	09/11/2019	N/A	10/01/19	N/A	N/A		
405	Table Clerical	Sta. Maria	SVP	N/A	21-Aug-19	N/A	N/A	N/A	09/11/2019	N/A	10/01/19	N/A	N/A		
736	Rice Grant - 4th Qtr 2019	Angeles	SVP	N/A	09/12/2019	N/A	N/A	N/A	09/24/2019	N/A	10/15/19	N/A	N/A	10/29/19	10/29/19
588	Snacks for the Conduct of Pensioner's Day	Baliuag	SVP	N/A	27-Sep-19	N/A	N/A	N/A	10-Apr-19	N/A	10/15/2019	N/A	N/A	10/25/2019	10/25/2019
736	Rice Grant - Oct to Dec 2019	Olongapo	SVP	N/A	09/17/2019	N/A	N/A	N/A	09/24/2019	N/A	10/15/19	N/A	N/A		
739	Rice Grant - 4th Quarter	Pampanga	SVP	N/A	09/16/2019	N/A	N/A	N/A	09/24/2019	N/A	10/15/19	N/A	N/A	10/29/2019	43767
643	Various Repairs and Additional Parts for Service Vehicle SHG 377	Pampanga	SVP	N/A	01-Oct-19	N/A	N/A	N/A	08-Oct-19	N/A	10/15/19	N/A	N/A		
395	Supply, Delivery and Installation of Air Curtain (Replacement)	Sta. Maria	SVP	N/A	27-Sep-19	N/A	N/A	N/A	08-Oct-19	N/A	10/15/2019	N/A	N/A		
736	Meals and Snacks for the Conduct of 2019 Athletics and Wellness Program and 2019 Cultural and Arts Appreciation Program on October 19, 2019.	Various Branches/Offices of Luzon Central 2 Division	SVP	N/A	02-Oct-19	N/A	N/A	N/A	08-Oct-19	N/A	10/15/19	N/A	N/A	10/19/2019	43757
399,414 and 662	Package Inclusion for the conduct of 2019 Athletics and Wellness Program and 2019 Cultural and Arts Appreciation Program on October 19, 2019	Various Branches/Offices of Luzon Central 2 Division	SVP	N/A	02-Oct-19	N/A	N/A	N/A	08-Oct-19	N/A	10/15/19	N/A	N/A	10/19/2019	43757
414	Supply, Fabrication and Delivery of 432 pieces T-shirts and Singlet Shirts wit SSS Logo Embroidery	Various Branches/Offices of Luzon Central 2 Division	SVP	N/A	02-Oct-19	N/A	N/A	N/A	08-Oct-19	N/A	10/15/19	N/A	N/A	10/19/2019	43757

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2019

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicable)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
3	Conduct of 2019 Balikat ng Bayan Awarding Ceremony on September 25, 2019 which includes refreshments/meals, use of function room, facilities, set-up of venue and decorations (100 pax)	Anniversary Expense - Others (with Internal Order)/Corporate Operating Budget	Php 20,000.00	Php 20,000.00		Php 20,000.00	Php 20,000.00		COA	N/A	N/A	N/A	8/29/2019	N/A		
633	Supply and Delivery of Lighting and Plumbing Fixtures for SSS Malolos Branch	COB	Php 50,000.00	Php 50,000.00		Php 47,160.00	Php 47,160.00		COA	N/A	N/A	N/A	09/11/2019	N/A		
690	Improvement of Conference/BH Room & Lactation/Storage Room	COB	Php 80,000.00	Php 80,000.00		Php 78,757.46	Php 78,757.46		COA	N/A	N/A	N/A	09/11/2019	N/A		
403	Cabinet Filing	COB	Php 35,800.00		Php 35,800.00	Php 34,400.00		Php 34,400.00	COA	N/A	N/A	N/A	09/11/2019	N/A		
405	Table Clerical	COB	Php 15,800.00		Php 15,800.00	Php 12,500.00	Php 12,500.00		COA	N/A	N/A	N/A	09/11/2019	N/A		
736	Rice Grant - 4th Qtr 2019	COB	Php 180,000.00	Php 180,000.00		Php 165,600.00	Php 165,600.00		COA	N/A	N/A	N/A	09/24/2019	N/A	10/29/19	
588	Snacks for the Conduct of Pensioner's Day	COB	Php 42,375.00	Php 42,375.00		Php 42,375.00	Php 42,375.00		COA	N/A	N/A	N/A	4/10/2019	N/A		
736	Rice Grant - Oct to Dec 2019	COB	Php 240,000.00	Php 240,000.00		Php 225,600.00	Php 225,600.00		COA	N/A	N/A	N/A	09/24/2019	N/A		
739	Rice Grant - 4th Quarter	COB	Php 502,500.00	Php 502,500.00		Php 462,300.00	Php 462,300.00		COA	N/A	N/A	N/A	09/24/2019	N/A	43767	
643	Various Repairs and Additional Parts for Service Vehicle SHG 377	COB	Php 35,160.00	Php 35,160.00		Php 35,160.00	Php 35,160.00		COA	N/A	N/A	N/A	10/8/2019	N/A		
395	Supply, Delivery and Installation of Air Curtain (Replacement)	COB	Php 52,600.00		Php 52,600.00	Php 52,600.00		Php 52,600.00	COA	N/A	N/A	N/A	10/8/2019	N/A		
736	Meals and Snacks for the Conduct of 2019 Athletics and Wellness Program and 2019 Cultural and Arts Appreciation Program on October 19, 2019.	COB	Php 125,600.00	Php 125,600.00		Php 125,600.00	Php 125,600.00		COA	N/A	N/A	N/A	10/8/2019	N/A		
399,414 and 662	Package Inclusion for the conduct of 2019 Athletics and Wellness Program and 2019 Cultural and Arts Appreciation Program on October 19, 2019	COB	Php 107,509.09	Php 107,509.09		Php 107,509.09	Php 107,509.09		COA	N/A	N/A	N/A	10/8/2019	N/A		
414	Supply, Fabrication and Delivery of 432 pieces T-shirts and Singlet Shirts wit SSS Logo Embroidery	COB	Php 178,000.00	Php 178,000.00		Php 177,998.80	Php 177,998.80		COA	N/A	N/A	N/A	N/A	N/A		

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2019

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
214 and 232	Lease of Venue for the conduct of 2019 Athletics and Wellness Program and 2019 Cultural and Arts Appreciation Program on October 19, 2019 which includes accommodation, use of function/meeting room, facilities and set-up/decoration of venue.	Various Branches/Offices of Luzon Central 2 Division	Lease of Real Property and Venue	N/A	02-Oct-19	N/A	N/A	N/A	08-Oct-19	N/A	10/15/19	N/A	N/A	10/19/2019	43757
635	Supply and Installation of Brand New Fan Motor of Outdoor Unit for Daikin Non-Inverter 3TR Floor Mounted Airconditioning Unit	Pampanga	SVP	N/A	14-Nov-19	N/A	N/A	N/A	21-Nov-19	N/A	11/25/19	N/A	N/A		
1	Supply, Delivery and Installation of Replacement Parts and Batteries for the 10 KVA Kemapower Brand Uninterruptible Power Supply (UPS) at SSS Pampanga Branch	Pampanga	SVP	N/A	29-Nov-19	N/A	N/A	N/A	16-Dec-19	N/A	12/19/19	N/A	N/A		
LUZON SOUTH DIVISION 1															
716	2019 APE of 14 employees	Santa Rosa Branch	SVP	n/a	n/a	n/a	6/24/19	6/24/19	6/24/19	6/24/19	07/01/19	n/a	n/a	n/a	n/a
716	2019 APE of 43 employees	Biñan	SVP	n/a	03/23/19	n/a	3/26/19	3/26/19	3/26/19	5/30/19	07/01/19	n/a	n/a	n/a	n/a
642	Diesel/Gasoline for the succeeding months until December 2019	HAAMS - San Pablo	SVP	n/a	n/a	n/a	06/06/19	06/06/19	6/24/19	6/24/19	07/01/19	n/a	n/a	n/a	n/a
575	Purchase of 15 units Stamp - Self Inking with Inscription, 2 units Bulletin Board and 3 units Money Detector	Carmona	SVP	n/a	n/a	n/a	06/18/19	6/24/19	6/24/19	06/24/19	07/01/19	n/a	n/a	n/a	n/a
635	General Cleaning of Airconditioning Units for 2nd to 4th qtr of 2019	Calamba	SVP	n/a	n/a	n/a	5/22/19	6/28/19	07/04/19	07/04/19	07/12/19	n/a	n/a	n/a	n/a
716	2019 APE of 30 employees	Lucena	SVP	n/a	4/24/19	n/a	4/29/19	5/30/19	5/30/19	5/30/19	7/12/19	n/a	n/a	n/a	n/a
633	Supply, delivery and installation of LED Directional Exit Signs	San Pablo	SVP	n/a	4/16/19	n/a	5/30/19	6/24/19	6/24/19	6/24/19	7/12/19	n/a	n/a	n/a	n/a
635	General Cleaning of Airconditioning Units : 1 unit 1HP Split type AC and 14 units 3TR Floor mounted Type Aircon	Dasmariñas	SVP	n/a	n/a	n/a	6/11/19	07/04/19	07/04/19	07/04/19	7/12/19	n/a	n/a	n/a	n/a
635	General Cleaning of Airconditioning Units for the period July and December 2019	Bacoor	SVP	n/a	n/a	n/a	6/27/19	6/27/19	6/28/19	07/04/19	7/12/19	n/a	n/a	n/a	n/a
716	2019 APE of 25 employees	Dasmariñas	SVP	n/a	n/a	n/a	6/28/19	6/28/19	07/04/19	07/04/19	7/17/19	n/a	n/a	n/a	n/a

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2019

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicable)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
214 and 232	Lease of Venue for the conduct of 2019 Athletics and Wellness Program and 2019 Cultural and Arts Appreciation Program on October 19, 2019 which includes accommodation, use of function/meeting room, facilities and set-up/decoration of venue.	COB	Php 37,190.91	Php 37,190.91		Php 37,190.91	Php 37,190.91		COA	N/A	N/A	N/A	10/8/2019	N/A		
635	Supply and Installation of Brand New Fan Motor of Outdoor Unit for Daikin Non-Inverter 3TR Floor Mounted Airconditioning Unit	MR Furniture & Equipment - Aircon	Php 15,834.00	Php 15,834.00		Php 12,500.00	Php 12,500.00		COA	N/A	N/A	N/A	11/25/2019	N/A		
1	Supply, Delivery and Installation of Replacement Parts and Batteries for the 10 KVA Kemapower Brand Uninterruptible Power Supply (UPS) at SSS Pampanga Branch	MR Furniture & Equipment - UPS	Php 74,060.00	Php 74,060.00		Php 69,226.72	Php 69,226.72			N/A	N/A	N/A	N/A	N/A		
LUZON SOUTH DIVISION 1																
716	2019 APE of 14 employees	Corporate Operating Budget	Php 28,000.00	Php 28,000.00		Php 18,200.00	Php 18,200.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
716	2019 APE of 43 employees	Corporate Operating Budget	Php 86,000.00	Php 86,000.00		Php 73,100.00	Php 73,100.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
642	Diesel/Gasoline for the succeeding months until December 2019	Corporate Operating Budget	Php 17,000.00	Php 17,000.00		Php 17,000.00	Php 17,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
575	Purchase of 15 units Stamp - Self Inking with Inscription, 2 units Bulletin Board and 3 units Money Detector	Corporate Operating Budget	Php 21,550.00	Php 21,550.00		Php 16,130.00	Php 16,130.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
635	General Cleaning of Airconditioning Units for 2nd to 4th qtr of 2019	Corporate Operating Budget	Php 50,000.00	Php 50,000.00		Php 18,000.00	Php 18,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
716	2019 APE of 30 employees	Corporate Operating Budget	Php 60,000.00	Php 60,000.00		Php 42,900.00	Php 42,900.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
633	Supply, delivery and installation of LED Directional Exit Signs	Corporate Operating Budget	Php 67,162.37	Php 67,162.37		Php 59,887.68	Php 59,887.68		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
635	General Cleaning of Airconditioning Units : 1 unit 1HP Split type AC and 14 units 3TR Floor mounted Type Aircon	Corporate Operating Budget	Php 25,000.00	Php 25,000.00		Php 19,500.00	Php 19,500.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
635	General Cleaning of Airconditioning Units for the period July and December 2019	Corporate Operating Budget	Php 42,000.00	Php 42,000.00		Php 42,000.00	Php 42,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
716	2019 APE of 25 employees	Corporate Operating Budget	Php 50,000.00	Php 50,000.00		Php 49,000.00	Php 49,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2019

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
635	Periodic Maintenance of Airconditioning units: 10 units 3TR AC, 1 unit 2.5 TR AC and 2 units 2.5TR AC	Carmona	SVP	n/a	n/a	n/a	07/04/19	07/04/19	07/04/19	07/04/19	7/18/19	n/a	n/a	n/a	n/a
736	Purchase of 126 sacks of rice, 50 kilos/sack, for the months of January to June 2019	Sta. Cruz	SVP	n/a	4/24/19	n/a	5/14/19	5/14/19	5/14/19	5/14/19	7/22/19	n/a	n/a	n/a	n/a
400	Purchase of one (1) unit of money counter machine	Lucena	SVP	n/a	n/a	n/a	5/2/19	5/2/19	5/2/19	7/16/19	7/22/19	n/a	n/a	n/a	n/a
2- APP March 2019 (6th Update)	Supply, delivery and installation of brand new UPS Batteries	Bacoor	SVP	n/a	06/01/19	n/a	06/20/19	07/04/19	07/04/19	07/04/19	7/22/19	n/a	n/a	n/a	n/a
635	Preventive Maintenance of 8 units 3TR ACU and System Reprocess of 5 units 3TR ACU	Biñan	SVP	n/a	n/a	n/a	07/01/19	07/01/19	07/05/19	07/16/19	07/22/19	n/a	n/a	n/a	n/a
716	2019 APE of 18 employees	Carmona	SVP	n/a	n/a	n/a	07/01/19	07/16/19	07/16/19	07/16/19	07/22/19	n/a	n/a	n/a	n/a
643	Repair of aircon of service vehicle with plate number SKC 152	Sta. Cruz	SVP	n/a	n/a	n/a	07/12/19	07/12/19	07/16/19	07/16/19	07/22/19	n/a	n/a	n/a	n/a
588	Meals for the participants and delegates (53 pax) of run After Contribution Evaders (RACE) Operations in San Pablo City on July 30, 2019	San Pablo	SVP	n/a	n/a	n/a	07/15/19	07/15/13	07/16/19	07/16/19	07/22/19	n/a	n/a	n/a	n/a
632	Termite Control and Monthly Pest Control of SSS Calamba Branch from July to December 2019	Calamba	SVP	n/a	05/23/19	n/a	07/04/19	07/04/19	07/04/19	07/04/19	07/29/19	n/a	n/a	n/a	n/a
736	Purchase of 134 sacks of rice, 50kilos/sack, for regular employees for the months of July to September 2019 including the newly hires employee for the months January to September 2019	Lucena	SVP	n/a	06/05/19	n/a	07/04/19	07/04/19	07/04/19	07/04/19	08/05/19	n/a	n/a	n/a	n/a
716	2019 APE of 34 employees of OVP Luzon South 1 Division, RASD, HAAMS San Pablo, EDMD and Luzon South 1 Legal Department	Office of the Head, Luzon South 1 Division	SVP	n/a	07/01/19	n/a	07/16/19	07/16/19	07/16/19	07/16/19	08/05/19	n/a	n/a	n/a	n/a
716	2019 APE of 39 employees of San Pablo Processing Center	San Pablo Processing Center	SVP	n/a	06/01/19	n/a	07/16/19	07/16/19	07/16/19	07/16/19	08/05/19	n/a	n/a	n/a	n/a
736	Purchase of 166 sacks of rice, 50 kilos/sack, for the months of July to September 2019 for the employees of SSS Biñan Branch	Biñan	SVP	n/a	05/16/19	n/a	7/16/19	07/16/19	07/16/19	07/16/19	08/05/19	n/a	n/a	n/a	n/a

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2019

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicable)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
635	Periodic Maintenance of Airconditioning units: 10 units 3TR AC, 1 unit 2.5 TR AC and 2 units 2.5TR AC	Corporate Operating Budget	Php 25,000.00	Php 25,000.00		Php 19,500.00	Php 19,500.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
736	Purchase of 126 sacks of rice, 50 kilos/sack, for the months of January to June 2019	Corporate Operating Budget	Php 315,000.00	Php 315,000.00		Php 299,880.00	Php 299,880.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
400	Purchase of one (1) unit of money counter machine	Corporate Operating Budget	Php 26,300.00		Php 26,300.00	Php 13,000.00		Php 13,000.00	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
2- APP March 2019 (6th Update)	Supply, delivery and installation of brand new UPS Batteries	Corporate Operating Budget	Php 88,000.00	Php 88,000.00		Php 83,200.00	Php 83,200.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
635	Preventive Maintenance of 8 units 3TR ACU and System Reprocess of 5 units 3TR ACU	Corporate Operating Budget	Php 39,025.28	Php 39,025.28		Php 15,200.00	Php 15,200.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
716	2019 APE of 18 employees	Corporate Operating Budget	Php 36,000.00	Php 36,000.00		Php 26,100.00	Php 26,100.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
643	Repair of aircon of service vehicle with plate number SKC 152	Corporate Operating Budget	Php 30,000.00	Php 30,000.00		Php 15,900.00	Php 15,900.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
588	Meals for the participants and delegates (53 pax) of run After Contribution Evaders (RACE) Operations in San Pablo City on July 30, 2019	Corporate Operating Budget	Php 23,850.00	Php 23,850.00		Php 23,850.00	Php 23,850.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
632	Termite Control and Monthly Pest Control of SSS Calamba Branch from July to December 2019	Corporate Operating Budget	Php 85,000.00	Php 85,000.00		Php 70,000.00	Php 70,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
736	Purchase of 134 sacks of rice, 50kilos/sack, for regular employees for the months of July to September 2019 including the newly hires employee for the months January to September 2019	Corporate Operating Budget	Php 335,000.00	Php 335,000.00		Php 294,130.00	Php 294,130.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
716	2019 APE of 34 employees of OVP Luzon South 1 Division, RASD, HAAMS San Pablo, EDMD and Luzon South 1 Legal Department	Corporate Operating Budget	Php 68,000.00	Php 68,000.00		Php 64,600.00	Php 64,600.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
716	2019 APE of 39 employees of San Pablo Processing Center	Corporate Operating Budget	Php 78,000.00	Php 78,000.00		Php 74,802.00	Php 74,802.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
736	Purchase of 166 sacks of rice, 50 kilos/sack, for the months of July to September 2019 for the employees of SSS Biñan Branch	Corporate Operating Budget	Php 415,000.00	Php 415,000.00		Php 323,700.00	Php 323,700.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2019

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
281	Modular Furniture, Seating Furniture, Contract Furniture and Drawers for the newly created Candelaria Service Office	Lucena	SVP	n/a	06/07/19	n/a	7/16/19	07/16/19	07/16/19	07/16/19	08/05/19	n/a	n/a	n/a	n/a
189	Contract for 30-minute Tele-Radyo Program for SSS Luzon South 1 Division (Lucena Area) - July to December 2019	Office of the Head, Luzon South 1 Division	NP- 53.6 - Scientific, Scholarly, Artistic Work, Exclusive, Technology and Media Services	n/a	n/a	n/a	07/03/19	07/04/19	07/04/19	07/04/19	07/29/19	n/a	n/a	n/a	n/a
172	Monthly Preventive Maintenance (PM) of elevator	San Pablo	50 - Direct Contracting	n/a	n/a	n/a	06/06/19	06/06/19	6/24/19	6/24/19	7/12/19	n/a	n/a	n/a	n/a
2 - May 2019 LS1 APP Update	Installation of new water service connection fpor the new office space at SRCC, Balibago, Sta. Rosa, Laguna	Sta. Rosa	50 - Direct Contracting	n/a	n/a	n/a	7/16/19	07/16/19	07/16/19	07/16/19	08/05/19	n/a	n/a	n/a	n/a
736	Purchase of 159 sacks of rice for July to September 2019	Calamba	SVP	n/a	n/a	n/a	8/05/19	9/8/2019	9/8/2019	9/8/2019	3/9/2019	n/a	n/a	n/a	n/a
736	Purchase of 117 sacks of rice, 50kilos/sack, for 39 employees of SSS San Pablo Processing Center, for the months of October to December 2019	San Pablo Processing Center	SVP	n/a	n/a	n/a	8/16/19	8/28/2019	8/28/2019	8/28/2019	4/9/2019	n/a	n/a	n/a	n/a
736	Purchase of 306 sacks of rice, 50 kilos/sack, for the employees of SSS San Pablo Branch, Luzon South 1 Division and other branches, for the months of October to December 2019	San Pablo	SVP	n/a	n/a	n/a	8/16/19	8/28/2019	8/28/2019	8/28/2019	4/9/2019	n/a	n/a	n/a	n/a
716	2019 Annual PE for the 28 employees of SSS Tagaytay	Tagaytay	SVP	n/a	n/a	n/a	8/09/19	8/09/19	8/09/19	8/09/19	4/9/2019	n/a	n/a	n/a	n/a
716	2019 Annual PE for the 23 employees of SSS Sta. Cruz	Sta. Cruz	SVP	n/a	n/a	n/a	8/28/19	8/28/19	8/28/19	8/28/19	4/9/2019	n/a	n/a	n/a	n/a
633	Replacement of Damaged Tiles at SSS Biñan Branch	Biñan	SVP	n/a	n/a	n/a	8/28/19	8/28/19	8/28/19	8/28/19	4/9/2019	n/a	n/a	n/a	n/a
553	Supply and delivery of six (6) units 20Lbs Ccapacity, dry chemical and protable fire extinguisher	Biñan	SVP	n/a	n/a	n/a	8/28/19	8/28/19	8/28/19	8/28/19	4/9/2019	n/a	n/a	n/a	n/a
189	Contract for one (1) hour airtime and 12 daily commercial spots - Radio Program for the advertising placement of Luzon South 1 Division (Calamba) for the period September to December 2019	Office of the Head, Luzon South 1 Division	NP- Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	n/a	n/a	n/a	6/24/2019	6/24/2019	8/28/2019	8/28/2019	9/16/2019	n/a	n/a	n/a	n/a

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2019

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicable)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
281	Modular Furniture, Seating Furniture, Contract Furniture and Drawers for the newly created Candelaria Service Office	Corporate Operating Budget	Php 251,335.00		Php 251,335.00	Php 223,976.00		Php 223,976.00	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
189	Contract for 30-minute Tele-Radyo Program for SSS Luzon South 1 Division (Lucena Area) - July to December 2019	Corporate Operating Budget	Php 180,000.00	Php 180,000.00		Php 180,000.00	Php 180,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
172	Monthly Preventive Maintenance (PM) of elevator	Corporate Operating Budget	Php 36,000.00	Php 36,000.00		Php 36,000.00	Php 36,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
2 - May 2019 LS1 APP Update	Installation of new water service connection fpor the new office space at SRCC, Balibago, Sta. Rosa, Laguna	Corporate Operating Budget	Php 31,169.00	Php 31,169.00		Php 31,168.67	Php 31,168.67		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
736	Purchase of 159 sacks of rice for July to September 2019	Corporate Operating Budget	Php 397,500.00	Php 397,500.00		Php 357,750.00	Php 357,750.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
736	Purchase of 117 sacks of rice, 50kilos/sack, for 39 employees of SSS San Pablo Processing Center, for the months of October to December 2019	Corporate Operating Budget	Php 292,500.00	Php 292,500.00		Php 263,250.00	Php 263,250.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
736	Purchase of 306 sacks of rice, 50 kilos/sack, for the employees of SSS San Pablo Branch, Luzon South 1 Division and other branches, for the months of October to December 2019	Corporate Operating Budget	Php 765,000.00	Php 765,000.00		Php 688,500.00	Php 688,500.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
716	2019 Annual PE for the 28 employees of SSS Tagaytay	Corporate Operating Budget	Php 56,000.00	Php 56,000.00		Php 53,200.00	Php 53,200.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
716	2019 Annual PE for the 23 employees of SSS Sta. Cruz	Corporate Operating Budget	Php 46,000.00	Php 46,000.00		Php 42,550.00	Php 42,550.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
633	Replacement of Damaged Tiles at SSS Biñan Branch	Corporate Operating Budget	Php 50,000.00	Php 50,000.00		Php 38,815.00	Php 38,815.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
553	Supply and delivery of six (6) units 20Lbs Ccapacity, dry chemical and protable fire extinguisher	Corporate Operating Budget	Php 30,000.00	Php 30,000.00		Php 30,000.00	Php 30,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
189	Contract for one (1) hour airtime and 12 daily commercial spots - Radio Program for the advertising placement of Luzon South 1 Division (Calamba) for the period September to December 2019	Corporate Operating Budget	Php 36,000.00	Php 36,000.00		Php 36,000.00	Php 36,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2019

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
568	Purchase of various F&E - 3 units rack forms and 1 unit umbrella stand for SSS Carmona Branch	Carmona	SVP	n/a	n/a	n/a	6/25/2019	6/25/2019	9/4/2019	9/4/2019		n/a	n/a	n/a	n/a
389	Renovation Works for and signage of the newly created Candelaria Service Office (SO)	Lucena	SVP	n/a	7/3/19	n/a	9/9/2019	9/9/2019	9/9/2019	9/9/2019	9/24/2019	n/a	n/a	n/a	n/a
736	Purchase of 150 sacks of rice for October to December 2019 for SSS Biñan	Biñan	SVP	n/a	8/1/19	n/a	9/4/2019	9/4/2019	9/4/2019	9/4/2019	9/30/2019	n/a	n/a	n/a	n/a
403,406	Supply and delivery of various furniture for SSS Calamba Branch	Calamba	SVP	n/a	7/16/19	n/a	9/9/2019	9/9/2019	9/9/2019	9/9/2019		n/a	n/a	n/a	n/a
395	Supply and installation of one (1) unit Air Curtain	Calamba	SVP	n/a	n/a	n/a	7/4/2019	7/4/2019	9/9/2019	9/9/2019	9/19/2019	n/a	n/a	n/a	n/a
2	Purchase of one (1) unit Sound System for SSS Lucena Branch	Lucena	SVP	n/a	n/a	n/a	8/13/2019	8/13/2019	9/9/2019	9/9/2019		n/a	n/a	n/a	n/a
2	Purchase of one (1) unit Paper Shredder for SSS Lucena Branch	Lucena	SVP	n/a	n/a	n/a	8/13/2019	8/13/2019	9/9/2019	9/9/2019		n/a	n/a	n/a	n/a
2	Purchase of one (1) unit Sound System for SSS San Pablo Branch	San Pablo	SVP	n/a	n/a	n/a	8/19/2019	8/19/2019	9/4/2019	9/4/2019		n/a	n/a	n/a	n/a
2	Purchase of one (1) unit Paper Shredder for SSS Santa Rosa Branch	Santa Rosa	SVP	n/a	n/a	n/a	8/7/2019	8/7/2019	9/9/2019	9/9/2019		n/a	n/a	n/a	n/a
389	Supply and installation of Indoor Signages, MSS Backdrop and Frosted Stickers for SSS Sta Cruz Branch	Sta. Cruz	SVP	n/a	8/19/19	n/a	9/9/2019	9/9/2019	9/9/2019	9/9/2019		n/a	n/a	n/a	n/a
2	Purchase of one (1) unit shredder machine for SSS Infanta Branch	Infanta	SVP	n/a	n/a	n/a	8/20/2019	8/20/2019	9/9/2019	9/9/2019		n/a	n/a	n/a	n/a
389	Supply, delivery and installation of branch signages for the new office of SSS Tagaytay	Tagaytay	SVP	n/a	8/29/19	n/a	9/9/2019	9/9/2019	9/9/2019	9/9/2019	9/13/2019	n/a	n/a	n/a	n/a
736	Supply and delivery of 131 sacks of rice for the employees of SSS Sta Cruz Branch for the months of July to December 2019	Sta. Cruz	SVP	n/a	8/27/19	n/a	9/4/2019	9/4/2019	9/4/2019	9/4/2019	9/20/2019	n/a	n/a	n/a	n/a
736	Supply and delivery of 45 sacks of rice, 50 kilos/sack, for SSS Infanta Branch for the months October to December 2019	Infanta	SVP	n/a	9/3/19	n/a	9/9/2019	9/9/2019	9/9/2019	9/9/2019		n/a	n/a	n/a	n/a

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2019

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicable)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
568	Purchase of various F&E - 3 units rack forms and 1 unit umbrella stand for SSS Carmona Branch	Corporate Operating Budget	Php 31,800.00	Php 31,800.00		Php 23,800.00	Php 23,800.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
389	Renovation Works for and signage of the newly created Candelaria Service Office (SO)	Corporate Operating Budget	Php 200,080.72	Php 200,080.72		Php 197,436.71	Php 197,436.71		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
736	Purchase of 150 sacks of rice for October to December 2019 for SSS Biñan	Corporate Operating Budget	Php 375,000.00	Php 375,000.00		Php 289,500.00	Php 289,500.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
403,406	Supply and delivery of various furniture for SSS Calamba Branch	Corporate Operating Budget	Php 609,900.00	Php 609,900.00		Php 470,560.00	Php 470,560.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
395	Supply and installation of one (1) unit Air Curtain	Corporate Operating Budget	Php 26,300.00	Php 26,300.00		Php 21,000.00	Php 21,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
2	Purchase of one (1) unit Sound System for SSS Lucena Branch	Corporate Operating Budget	Php 25,000.00	Php 25,000.00		Php 23,839.66	Php 23,839.66		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
2	Purchase of one (1) unit Paper Shredder for SSS Lucena Branch	Corporate Operating Budget	Php 50,000.00	Php 50,000.00		Php 40,800.00	Php 40,800.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
2	Purchase of one (1) unit Sound System for SSS San Pablo Branch	Corporate Operating Budget	Php 25,000.00	Php 25,000.00		Php 24,880.00	Php 24,880.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
2	Purchase of one (1) unit Paper Shredder for SSS Santa Rosa Branch	Corporate Operating Budget	Php 50,000.00	Php 50,000.00		Php 40,000.00	Php 40,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
389	Supply and installation of Indoor Signages, MSS Backdrop and Frosted Stickers for SSS Sta Cruz Branch	Corporate Operating Budget	Php 133,076.00	Php 133,076.00		Php 129,965.02	Php 129,965.02		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
2	Purchase of one (1) unit shredder machine for SSS Infanta Branch	Corporate Operating Budget	Php 50,000.00	Php 50,000.00		Php 40,800.00	Php 40,800.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
389	Supply, delivery and installation of branch signages for the new office of SSS Tagaytay	Corporate Operating Budget	Php 264,126.50	Php 264,126.50		Php 250,000.00	Php 250,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
736	Supply and delivery of 131 sacks of rice for the employees of SSS Sta Cruz Branch for the months of July to December 2019	Corporate Operating Budget	Php 327,500.00	Php 327,500.00		Php 284,270.00	Php 284,270.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
736	Supply and delivery of 45 sacks of rice, 50 kilos/sack, for SSS Infanta Branch for the months October to December 2019	Corporate Operating Budget	Php 112,500.00	Php 112,500.00		Php 103,461.75	Php 103,461.75		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2019

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
716	2019 Annual Physical Examination of 40 employees of SSS Calamba Branch	Calamba	SVP	n/a	9/3/19	n/a	9/13/2019	9/13/2019	9/13/2019	9/13/2019		n/a	n/a	n/a	n/a
23	Hauling of Office Furniture & Equipment for relocation of SSS Tagaytay Branch	Tagaytay	SVP	n/a	9/5/19	n/a	9/9/2019	9/9/2019	9/9/2019	9/9/2019	9/11/2019	n/a	n/a	n/a	n/a
716	2019 Annual Physical Examination of 25 employees of SSS EPZA Rosario Branch	EPZA Rosario	SVP	n/a	n/a	n/a	9/4/2019	9/4/2019	9/9/2019	9/9/2019		n/a	n/a	n/a	n/a
389	Supply, delivery and installation of sunscreen roller shades for the new office of SSS Tagaytay	Tagaytay	SVP	n/a	9/2/19	n/a	9/13/2019	9/13/2019	9/13/2019	9/13/2019		n/a	n/a	n/a	n/a
389	Supply, delivery and installation of frosted stickers for the new office of SSS Tagaytay	Tagaytay	SVP	n/a	9/2/19	n/a	9/13/2019	9/13/2019	9/13/2019	9/13/2019		n/a	n/a	n/a	n/a
389	Supply, delivery and installation of infant's diaper changing table for the new office of SSS Tagaytay	Tagaytay	SVP	n/a	n/a	n/a	9/13/2019	9/13/2019	9/13/2019	9/13/2019		n/a	n/a	n/a	n/a
736	Supply and delivery of 150 sacks of rice, 50 kilos/sack, for SSS Calamba Branch for the months October to December 2019	Calamba	SVP	n/a	9/4/19	n/a	9/13/2019	9/13/2019	9/13/2019	9/13/2019		n/a	n/a	n/a	n/a
736	Supply and delivery of 133 sacks of rice, 50 kilos/sack, for SSS Lucena Branch for the months October to December 2019	Lucena	SVP	n/a	9/2/19	n/a	9/13/2019	9/13/2019	9/13/2019	9/13/2019		n/a	n/a	n/a	n/a
403, 404 and 405	Supply and delivery of various office furniture for SSS Luzon South 1 Legal Dept.: 2 units Clerical table, 3 units 3D Mobile Pedestal Drawer, 6 units Chair-visitor, 2 units 4D lateral filing cabinet and 6 units chair-conference	Luzon South 1 Legal	SVP	n/a	7/8/19	n/a	9/13/2019	9/13/2019	9/13/2019	9/13/2019	10/22/2019	n/a	n/a	n/a	n/a
3	Dismantling, transfer and re-installation of two (2) 3TR ACUs from Tagaytay to SSS EPZA Rosario	EPZA Rosario	SVP	n/a	n/a	n/a	9/16/2019	9/16/2019	9/27/2019	9/27/2019	10/8/2019	n/a	n/a	n/a	n/a
4	Dismantling , transfer and re-installation of one (1) 3TR ACU from Tagaytay to SSS Calamba	Calamba	SVP	n/a	n/a	n/a	9/16/2019	9/16/2019	9/27/2019	9/27/2019	10/17/2019	n/a	n/a	n/a	n/a
232	Venue for the conduct of 2019 Sportsfest - Mini Olympics of Luzon South 1 Division Employees	Office of the Head, Luzon South 1 Division	Lease of Real Property and Venue	n/a	n/a	n/a	9/26/2019	9/26/2019	9/27/2019	9/27/2019	10/14/2019	n/a	n/a	n/a	n/a

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2019

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicable)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
716	2019 Annual Physical Examination of 40 employees of SSS Calamba Branch	Corporate Operating Budget	Php 80,000.00	Php 80,000.00		Php 62,000.00	Php 62,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
23	Hauling of Office Furniture & Equipment for relocation of SSS Tagaytay Branch	Corporate Operating Budget	Php 90,000.00	Php 90,000.00		Php 24,000.00	Php 24,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
716	2019 Annual Physical Examination of 25 employees of SSS EPZA Rosario Branch	Corporate Operating Budget	Php 50,000.00	Php 50,000.00		Php 47,125.00	Php 47,125.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
389	Supply, delivery and installation of sunscreen roller shades for the new office of SSS Tagaytay	Corporate Operating Budget	Php 245,716.80	Php 245,716.80		Php 128,205.15	Php 128,205.15		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
389	Supply, delivery and installation of frosted stickers for the new office of SSS Tagaytay	Corporate Operating Budget	Php 102,351.20	Php 102,351.20		Php 80,200.00	Php 80,200.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
389	Supply, delivery and installation of infant's diaper changing table for the new office of SSS Tagaytay	Corporate Operating Budget	Php 30,240.00	Php 30,240.00		Php 28,500.00	Php 28,500.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
736	Supply and delivery of 150 sacks of rice, 50 kilos/sack, for SSS Calamba Branch for the months October to December 2019	Corporate Operating Budget	Php 375,000.00	Php 375,000.00		Php 315,000.00	Php 315,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
736	Supply and delivery of 133 sacks of rice, 50 kilos/sack, for SSS Lucena Branch for the months October to December 2019	Corporate Operating Budget	Php 332,500.00	Php 332,500.00		Php 292,334.00	Php 292,334.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
403, 404 and 405	Supply and delivery of various office furniture for SSS Luzon South 1 Legal Dept.: 2 units Clerical table, 3 units 3D Mobile Pedestal Drawer, 6 units Chair-visitor, 2 units 4D lateral filing cabinet and 6 units chair-conference	COB	Php 130,100.00	Php 130,100.00		Php 117,300.00	Php 117,300.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
3	Dismantling, transfer and re-installation of two (2) 3TR ACUs from Tagaytay to SSS EPZA Rosario	COB	Php 36,109.00	Php 36,109.00		Php 35,500.00	Php 35,500.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
4	Dismantling , transfer and re-installation of one (1) 3TR ACU from Tagaytay to SSS Calamba	COB	Php 35,693.00	Php 35,693.00		Php 31,900.00	Php 31,900.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
232	Venue for the conduct of 2019 Sportsfest - Mini Olympics of Luzon South 1 Division Employees	COB	Php 20,000.00	Php 20,000.00		Php 20,000.00	Php 20,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2019

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
1	New Electrical Service connection for the new office space at SRCC, Balibago, Santa Rosa, Laguna	Sta. Rosa	NP - Direct Contracting	n/a	n/a	n/a	10/8/2019	10/8/2019	10/8/2019	10/8/2019	10/10/2019	n/a	n/a	n/a	n/a
736	Supply and delivery of 93 sacks of rice, 50 kilos/sack, for SSS Infanta Branch for the months April to September 2019	Infanta	SVP	n/a	9/25/19	n/a	10/8/2019	10/8/2019	10/8/2019	10/8/2019	10/14/2019	n/a	n/a	n/a	n/a
414	Purchase of 492 pieces of T-shirts for the conduct of 2019 Mini-Olympics (Sportsfest) of Luzon South 1 Division employees on October 26, 2019	Office of the Head, Luzon South 1 Division	SVP	n/a	10/1/19	n/a	10/8/2019	10/8/2019	10/8/2019	10/8/2019	10/14/2019	n/a	n/a	n/a	n/a
4	Venue and Meals for 100 attendees in Multi-Sectoral Event for the promotion of Self-Employed Programs for Workers in the Informal Economy in Luzon on October 25, 2019 - Calamba Laguna	Calamba	Lease of Real Property and Venue	n/a	n/a	n/a	10/17/2019	10/17/2019	10/17/2019	10/17/2019	10/21/2019	n/a	n/a	n/a	n/a
636	Purchase of two (2) units of battery - 4D of Generator Set for SSS San Pablo	San Pablo	SVP	n/a	n/a	n/a	11/13/2019	11/13/2019	11/26/2019	11/26/2019	12/4/2019	n/a	n/a	n/a	n/a
635	Preventive Maintenance of ACu of SSS Biñan Branch - 14 units of 3TR Floor mounted and 2 units Split type	Biñan	SVP	n/a	n/a	n/a	11/21/2019	11/21/2019	11/26/2019	11/26/2019	12/4/2019	n/a	n/a	n/a	n/a
6	Venue for the conduct of Systemwide Film Showing Activity of a VAW-related film on December 13, 2019	OVP - Luzon South 1 Division	NP-53.10 Lease of Real Property and Venue	n/a	n/a	n/a	12/10/2019	12/10/2019	12/10/2019	12/10/2019	12/12/2019	n/a	n/a	n/a	n/a
LUZON SOUTH DIVISION 2															
736	Supply and Delivery of 51 Sacks of Rice for 3rd Quarter	San Jose, Occidental Mindoro Branch	SVP	N/A	25-Jun-19	N/A	29-Jul-19	29-Jul-19	29-Jul-19	N/A	01-Aug-19				
736	Supply and Delivery of 107 Sacks of Rice for 2nd Quarter	Puerto Princesa Branch	SVP	N/A	14-Jun-19	N/A	29-Jul-19	29-Jul-19	29-Jul-19	N/A	01-Aug-19				
736	Supply and Delivery of 50 Sacks of Rice for 3rd Quarter	Odiongan Branch	SVP	N/A	29-Jun-19	N/A	29-Jul-19	29-Jul-19	29-Jul-19	N/A	01-Aug-19				

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2019

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (Php)			CONTRACT COST (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicable)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
1	New Electrical Service connection for the new office space at SRCC, Balibago, Santa Rosa, Laguna	COB	Php 353,030.00	Php 353,030.00		Php 353,030.00	Php 353,030.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
736	Supply and delivery of 93 sacks of rice, 50 kilos/sack, for SSS Infanta Branch for the months April to September 2019	COB	Php 232,500.00	Php 232,500.00		Php 213,467.55	Php 213,467.55		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
414	Purchase of 492 pieces of T-shirts for the conduct of 2019 Mini-Olympics (Sportsfest) of Luzon South 1 Division employees on October 26, 2019	COB	Php 108,500.00	Php 108,500.00		Php 98,400.00	Php 98,400.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
4	Venue and Meals for 100 attendees in Multi-Sectoral Event for the promotion of Self-Employed Programs for Workers in the Informal Economy in Luzon on October 25, 2019 - Calamba Laguna	COB	Php 45,000.00	Php 45,000.00		Php 45,000.00	Php 45,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
636	Purchase of two (2) units of battery - 4D of Generator Set for SSS San Pablo	Corporate Operating Budget	Php 20,000.00	Php 20,000.00		Php 18,298.00	Php 18,298.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
635	Preventive Maintenance of ACu of SSS Biñan Branch - 14 units of 3TR Floor mounted and 2 units Split type	Corporate Operating Budget	Php 31,034.08	Php 31,034.08		Php 31,000.00	Php 31,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
6	Venue for the conduct of Systemwide Film Showing Activity of a VAW-related film on December 13, 2019	COB	Php 20,000.00	Php 20,000.00		Php 13,394.80	Php 13,394.80		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
LUZON SOUTH DIVISION 2																
736	Supply and Delivery of 51 Sacks of Rice for 3rd Quarter	2019 Annual Procurement Plan (APP) - Corporate Operating Budget (COB) – Rice Grant	Php 127,500.00	Php 127,500.00		Php 107,100.00	Php 107,100.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
736	Supply and Delivery of 107 Sacks of Rice for 2nd Quarter	2019 Annual Procurement Plan (APP) - Corporate Operating Budget (COB) – Rice Grant	Php 267,500.00	Php 267,500.00		Php 267,500.00	Php 267,500.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
736	Supply and Delivery of 50 Sacks of Rice for 3rd Quarter	2019 Annual Procurement Plan (APP) - Corporate Operating Budget (COB) – Rice Grant	Php 125,000.00	Php 125,000.00		Php 125,000.00	Php 125,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2019

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
736	Supply and Delivery of 128 Sacks of Rice for 3rd Quarter	Calapan Branch	SVP	N/A	04-Jul-19	N/A	29-Jul-19	29-Jul-19	29-Jul-19	N/A	01-Aug-19				
736	Supply and Delivery of 211 Sacks of Rice for 3rd Quarter	Batangas Branch	SVP	N/A	17-Jul-19	N/A	29-Jul-19	29-Jul-19	29-Jul-19	N/A	01-Aug-19				
635	Repair of 3TR Floor Mounted Airconditioning Units * System Re-processing of 3 units of 3TR Floor Mounted ACU * Labor and materials for replacement of 1 unit defective capacitor	Lemery Branch	SVP	N/A	N/A	N/A	29-Jul-19	N/A	29-Jul-19	N/A	01-Aug-19				
736	Supply and Delivery of 265 Sacks of Rice for 3rd Quarter	Lipa Branch	SVP	N/A	31/Jul/19	N/A	14/Aug/19	14/Aug/19	14/Aug/19	N/A	15/Aug/19				
1 ; 1 st Update for the month of June 2019	Supply, Delivery, and Installation of Cable and Roughing-Ins for the CCTV System	Lipa Branch	SVP	N/A	20/Jun/19	N/A	14/Aug/19	14/Aug/19	14/Aug/19	N/A	15/Aug/19				
1 ; 2 nd Update for the month of May 2019	General Cleaning and Flushing of Drainage Pipe of 13 Airconditioning Units	San Jose, Occidental Mindoro Branch	SVP	N/A	11/Jul/19	N/A	14/Aug/19	14/Aug/19	14/Aug/19	N/A	15/Aug/19				
594 / 1 ; 1 st Update for the month of July 2019	Messengerial Services for the month of August to December 2019 of SSS OVP and Medical Operations Group – Luzon South 2	OVP / MOD – Luzon South 2	SVP	N/A	27/Jul/19	N/A	14/Aug/19	14/Aug/19	14/Aug/19	N/A	15/Aug/19				

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2019

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicable)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
736	Supply and Delivery of 128 Sacks of Rice for 3rd Quarter	2019 Annual Procurement Plan (APP) - Corporate Operating Budget (COB) – Rice Grant	Php 320,000.00	Php 320,000.00		Php 320,000.00	Php 320,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
736	Supply and Delivery of 211 Sacks of Rice for 3rd Quarter	2019 Annual Procurement Plan (APP) - Corporate Operating Budget (COB) – Rice Grant	Php 527,500.00	Php 527,500.00		Php 506,400.00	Php 506,400.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
635	Repair of 3TR Floor Mounted Airconditioning Units * System Re-processing of 3 units of 3TR Floor Mounted ACU * Labor and materials for replacement of 1 unit defective capacitor	2019 Annual Procurement Plan (APP) - Corporate Operating Budget (COB) – MRFE Aircon	Php 20,000.00	Php 20,000.00		Php 16,000.00	Php 16,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
736	Supply and Delivery of 265 Sacks of Rice for 3rd Quarter	2019 Annual Procurement Plan (APP) - Corporate Operating Budget (COB) – Rice Grant	Php 662,500.00	Php 662,500.00		Php 596,250.00	Php 596,250.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
1 ; 1 st Update for the month of June 2019	Supply, Delivery, and Installation of Cable and Roughing-Ins for the CCTV System	2019 Annual Procurement Plan (APP) - Corporate Operating Budget (COB) – MRFE-Others without Service Contracts	Php 60,000.00	Php 60,000.00		Php 57,284.64	Php 57,284.64		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
1 ; 2 nd Update for the month of May 2019	General Cleaning and Flushing of Drainage Pipe of 13 Airconditioning Units	2019 Annual Procurement Plan (APP) - Corporate Operating Budget (COB) – MRFE-Aircon	Php 18,000.00	Php 18,000.00		Php 18,000.00	Php 18,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
594 / 1 ; 1 st Update for the month of July 2019	Messengerial Services for the month of August to December 2019 of SSS OVP and Medical Operations Group – Luzon South 2	2019 Annual Procurement Plan (APP) - Corporate Operating Budget (COB) – CE-Messengerial	Php 64,770.00	Php 64,770.00		Php 64,770.00	Php 64,770.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2019

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
643	Repair of Service Vehicle with Plate # SHG 364	Boac Branch	SVP	N/A	01/Aug/19	N/A	29/Aug/19	29/Aug/19	29/Aug/19	N/A	Awaiting approval of HOPE				
405	Supply and Delivery of 2 units of Folding Table for SSS Batangas Branch	Batangas Branch	SVP	N/A	07/Aug/19	N/A	29/Aug/19	29/Aug/19	29/Aug/19	N/A	Awaiting approval of HOPE				
1 ; 2 nd Update for the month of July 2019	Preventive Maintenance of 23 units of various type airconditioning units of SSS Lipa Branch	Lipa Branch	SVP	N/A	01/Aug/19	N/A	28/Aug/19	29/Aug/19	29/Aug/19	N/A	Awaiting approval of HOPE				
3/7 ; 2 nd Update for the month of August 2019	Meals and Venue for 35 pax for the conduct of 2019 Balikatan Bayan Awarding Ceremony on September 13, 2019	OVP Luzon South 2 Division	NP – Lease of Real Property and Venue	N/A	20/Aug/19	N/A	29/Aug/19	29/Aug/19	29/Aug/19	N/A	Awaiting approval of HOPE				
736	Supply and Delivery of 51 Sacks of Rice for 4 th Quarter	San Jose, Occidental Mindoro Branch	SVP	N/A	24/Aug/19	N/A	10/Sep/19	10/Sep/19	10/Sep/19	N/A	12/Sep/19				
736	Supply and Delivery of 93 Sacks of Rice for 3 rd Quarter	Puerto Princesa, Palawan Branch	SVP	N/A	29/Aug/19	N/A	10/Sep/19	10/Sep/19	10/Sep/19	N/A	12/Sep/19				
736	Supply and Delivery of 42 Sacks of Rice for 4 th Quarter	Odiangan Branch	SVP	N/A	21/Aug/19	N/A	10/Sep/19	10/Sep/19	10/Sep/19	N/A	12/Sep/19				

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2019

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicable)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
643	Repair of Service Vehicle with Plate # SHG 364	2019 Annual Procurement Plan (APP) - Corporate Operating Budget (COB) –MRTE-Spare Parts/Repair	Php 25,000.00	Php 25,000.00		Php 19,300.00	Php 19,300.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
405	Supply and Delivery of 2 units of Folding Table for SSS Batangas Branch	2019 Annual Procurement Plan (APP) - Corporate Operating Budget (COB) – Furn/Equip/CExp-F&E	Php 17,000.00	Php 17,000.00		Php 5,200.00	Php 5,200.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
1 ; 2 nd Update for the month of July 2019	Preventive Maintenance of 23 units of various type airconditioning units of SSS Lipa Branch	2019 Annual Procurement Plan (APP) - Corporate Operating Budget (COB) – MRFE-Aircon	Php 27,900.00	Php 27,900.00		Php 27,500.00	Php 27,500.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
3/7 ; 2 nd Update for the month of August 2019	Meals and Venue for 35 pax for the conduct of 2019 Balikatan ng Bayan Awarding Ceremony on September 13, 2019	2019 Annual Procurement Plan (APP) - Corporate Operating Budget (COB) – Anniv Exp- Others	Php 25,000.00	Php 25,000.00		Php 25,000.00	Php 25,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
736	Supply and Delivery of 51 Sacks of Rice for 4 th Quarter	2019 Annual Procurement Plan (APP) - Corporate Operating Budget (COB) – Rice Grant	Php 127,500.00	Php 127,500.00		Php 107,500.00	Php 107,500.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
736	Supply and Delivery of 93 Sacks of Rice for 3 rd Quarter	2019 Annual Procurement Plan (APP) - Corporate Operating Budget (COB) – Rice Grant	Php 232,500.00	Php 232,500.00		Php 232,500.00	Php 232,500.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
736	Supply and Delivery of 42 Sacks of Rice for 4 th Quarter	2019 Annual Procurement Plan (APP) - Corporate Operating Budget (COB) – Rice Grant	Php 105,000.00	Php 105,000.00		Php 105,000.00	Php 105,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2019

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
389	Supply and Installation of Specialty Works, Frosted Stickers, and Sunscreen Roller Shades of SSS San Jose, Occidental Mindoro Branch	San Jose, Occidental Mindoro Branch	SVP	N/A	21/Aug/19	N/A	10/Sep/19	10/Sep/19	10/Sep/19	N/A	20/Sep/19				
395	Supply, Delivery, and Installation of 2 units of Air Curtain	Calapan Branch	SVP	N/A	23/Jul/19	N/A	10/Sep/19	10/Sep/19	10/Sep/19	N/A	12/Sep/19				
643/644	Preventive Maintenance and Replacement of Defective Spare Parts for Service Vehicle with SHG 356	Batangas Branch	SVP	N/A	19/Aug/19	N/A	10/Sep/19	10/Sep/19	10/Sep/19	N/A	12/Sep/19				
635	Preventive Maintenance of 9 units of various type airconditioning units of SSS Lemery Branch	Lemery Branch	SVP	N/A	04/Sep/19	N/A	10/Sep/19	10/Sep/19	10/Sep/19	N/A	12/Sep/19				
849	Renovation of Mamburao SO	San Jose, Occidental Mindoro Branch	SVP	N/A	27/Aug/19	N/A	10/Sep/19	10/Sep/19	10/Sep/19	N/A	26/Sep/19				
403 / 404	Supply and Delivery of various furniture for SSS Boac Branch 1 unit- Chair-Executive 4 units-Chair Airport (3-seater) 2 units-Cabinet-Open Shelves (6-layer)	Boac Branch	SVP	N/A	06/Aug/19	N/A	29/Aug/19	29/Aug/19	29/Aug/19	10/Sep/19	12/Sep/19				

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2019

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicable)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
389	Supply and Installation of Specialty Works, Frosted Stickers, and Sunscreen Roller Shades of SSS San Jose, Occidental Mindoro Branch	2019 Annual Procurement Plan (APP) - Corporate Operating Budget (COB) – MR BL- Repairs and Others	Php 362,450.00	Php 362,450.00		Php 358,972.58	Php 358,972.58		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
395	Supply, Delivery, and Installation of 2 units of Air Curtain	2019 Annual Procurement Plan (APP) - Corporate Operating Budget (COB) – CAPEX – Equipment	Php 52,600.00	Php 52,600.00		Php 26,000.00	Php 26,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
643/644	Preventive Maintenance and Replacement of Defective Spare Parts for Service Vehicle with SHG 356	2019 Annual Procurement Plan (APP) - Corporate Operating Budget (COB) – MRTE – Spare Parts / Repair & MRTE-Others	Php 17,000.00	Php 17,000.00		Php 15,542.00	Php 15,542.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
635	Preventive Maintenance of 9 units of various type airconditioning units of SSS Lemery Branch	2019 Annual Procurement Plan (APP) - Corporate Operating Budget (COB) – MRFE – Aircon	Php 30,000.00	Php 30,000.00		Php 19,000.00	Php 19,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
849	Renovation of Mamburao SO	2019 Annual Procurement Plan (APP) - Corporate Operating Budget (COB) – MR BL- Repairs and Others	Php 45,795.00	Php 45,795.00		Php 42,647.99	Php 42,647.99		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
403 / 404	Supply and Delivery of various furniture for SSS Boac Branch 1 unit- Chair-Executive 4 units-Chair Airport (3-seater) 2 units-Cabinet-Open Shelves (6-layer)	2019 Annual Procurement Plan (APP) - Corporate Operating Budget (COB) – CAPEX- Equipment	Php 154,700.00	Php 154,700.00		Php 112,600.00	Php 112,600.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2019

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
403 / 404	Supply and Delivery of various furniture for SSS Batangas 2 units-Cabinet-Filing with Vault 5 units-Cabinet-Mobile Pedestal 2 units-Chair-Visitor 5 units-Chair-Airport (4-seater)	Batangas Branch	SVP	N/A	15/Aug/19	N/A	29/Aug/19	29/Aug/19	29/Aug/19	10/Sep/19	12/Sep/19				
403	Supply and Delivery of 8 units of Cabinet-Filing for SSS Lipa Branch	Lipa Branch	SVP	N/A	20/Aug/19	N/A	29/Aug/19	29/Aug/19	29/Aug/19	10/Sep/19	12/Sep/19				
2 ; 6 th Update for the month of June	Supply and Delivery of 1 unit of Heavy Duty Shredder for SSS Calapan Branch	Calapan Branch	SVP	N/A	26/Jul/19	N/A	29/Aug/19	29/Aug/19	29/Aug/19	10/Sep/19	12/Sep/19				
833	Supply and Installation of Specialty Works, Frosted Stickers, Sunscreen Roller Shades, and Wall Mounted Infant Changing Table	Odiongan Branch	SVP	N/A	28/Jun/19	N/A	29/Jul/19	29/Jul/19	29/Jul/19	10/Sep/19	12/Sep/19				
736	Supply and Delivery of 93 Sacks of Rice for 4 th Quarter	Puerto Princesa, Palawan Branch	SVP	N/A	04/Sep/19	N/A	16/Sep/19	16/Sep/19	16/Sep/19	N/A	17/Sep/19				
736	Supply and Delivery of 219 Sacks of Rice for 4 th Quarter	Lipa Branch	SVP	N/A	06/Sep/19	N/A	16/Sep/19	16/Sep/19	16/Sep/19	N/A	17/Sep/19				
736	Supply and Delivery of 165 Sacks of Rice for 4 th Quarter	Batangas Branch	SVP	N/A	04/Sep/19	N/A	16/Sep/19	16/Sep/19	16/Sep/19	N/A	17/Sep/19				

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2019

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicable)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
403 / 404	Supply and Delivery of various furniture for SSS Batangas 2 units-Cabinet-Filing with Vault 5 units-Cabinet-Mobile Pedestal 2 units-Chair-Visitor 5 units-Chair-Airport (4-seater)	2019 Annual Procurement Plan (APP) - Corporate Operating Budget (COB) –CAPEX- Equipment	Php 216,800.00	Php 216,800.00		Php 138,600.00	Php 138,600.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
403	Supply and Delivery of 8 units of Cabinet-Filing for SSS Lipa Branch	2019 Annual Procurement Plan (APP) - Corporate Operating Budget (COB) –CAPEX- Equipment	Php 143,200.00	Php 143,200.00		Php 102,480.00	Php 102,480.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
2 ; 6 th Update for the month of June	Supply and Delivery of 1 unit of Heavy Duty Shredder for SSS Calapan Branch	2019 Annual Procurement Plan (APP) - Corporate Operating Budget (COB) –CAPEX- Equipment	Php 50,000.00	Php 50,000.00		Php 47,900.00	Php 47,900.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
833	Supply and Installation of Specialty Works, Frosted Stickers, Sunscreen Roller Shades, and Wall Mounted Infant Changing Table	2019 Annual Procurement Plan (APP) - Corporate Operating Budget (COB) – MR BL- Repairs and Others	Php 460,970.38	Php 460,970.38		Php 441,857.58	Php 441,857.58		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
736	Supply and Delivery of 93 Sacks of Rice for 4 th Quarter	2019 Annual Procurement Plan (APP) - Corporate Operating Budget (COB) – Rice Grant	Php 232,500.00	Php 232,500.00		Php 232,500.00	Php 232,500.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
736	Supply and Delivery of 219 Sacks of Rice for 4 th Quarter	2019 Annual Procurement Plan (APP) - Corporate Operating Budget (COB) – Rice Grant	Php 547,500.00	Php 547,500.00		Php 499,320.00	Php 499,320.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
736	Supply and Delivery of 165 Sacks of Rice for 4 th Quarter	2019 Annual Procurement Plan (APP) - Corporate Operating Budget (COB) – Rice Grant	Php 412,500.00	Php 412,500.00		Php 387,750.00	Php 387,750.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2019

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
587	Meals for 75 pax for the conduct of Gender Sensitivity Training on September 21, 2019 of LS2, Batangas, Lemery, and Lipa Branch employees	OVP Luzon South 2 Division	SVP	N/A	03/Sep/19	N/A	16/Sep/19	16/Sep/19	16/Sep/19	N/A	17/Sep/19				
414	Supply of T-shirt with Design Printing for 121 pax for the conduct of 2019 Sportsfest of Luzon South 2 Branches (OVP, Legal, Batangas, Lipa, and Lemery Branch	OVP Luzon South 2 Division	SVP	N/A	03/Sep/19	N/A	16/Sep/19	16/Sep/19	16/Sep/19	N/A	17/Sep/19				
2 ; 6 th Update for the month of June	Supply and Delivery of 1 unit of Heavy Duty Shredder for SSS Boac Branch	Boac Branch	SVP	N/A	27/Aug/19	N/A	10/Sep/19	10/Sep/19	10/Sep/19	16/Sep/19	16/Sep/19				
736	Supply and Delivery of 45 Sacks of Rice for 4 th Quarter	Boac Branch	SVP	N/A	02/Sep/19	N/A	19/Sep/19	19/Sep/19	19/Sep/19	N/A	20/Sep/19				
848	Renovation of Taytay Service Office	Puerto Princesa, Palawan Branch	SVP	N/A	05/Sep/19	N/A	19/Sep/19	19/Sep/19	19/Sep/19	N/A	20/Sep/19				
190	Procurement of Advertising Placements for October to December 2019 of Luzon South 2 Division	OVP Luzon South 2 Division	NP – Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	05/Sep/19	N/A	19/Sep/19	19/Sep/19	19/Sep/19	N/A	20/Sep/19				
396	Supply, Delivery, and Installation of 5 units of 2HP Window Type ACU for Batangas Branch	Batangas Branch	SVP	N/A	16/Aug/19	N/A	19/Sep/19	19/Sep/19	19/Sep/19	N/A	20/Sep/19				

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2019

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicable)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
587	Meals for 75 pax for the conduct of Gender Sensitivity Training on September 21, 2019 of LS2, Batangas, Lemery, and Lipa Branch employees	2019 Annual Procurement Plan (APP) - Corporate Operating Budget (COB) – GAD	Php 22,500.00	Php 22,500.00		Php 22,500.00	Php 22,500.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
414	Supply of T-shirt with Design Printing for 121 pax for the conduct of 2019 Sportsfest of Luzon South 2 Branches (OVP, Legal, Batangas, Lipa, and Lemery Branch	2019 Annual Procurement Plan (APP) - Corporate Operating Budget (COB) – GAD	Php 22,890.00	Php 22,890.00		Php 22,380.00	Php 22,380.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
2 ; 6 th Update for the month of June	Supply and Delivery of 1 unit of Heavy Duty Shredder for SSS Boac Branch	2019 Annual Procurement Plan (APP) - Corporate Operating Budget (COB) –CAPEX- Equipment	Php 50,000.00	Php 50,000.00		Php 48,800.00	Php 48,800.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
736	Supply and Delivery of 45 Sacks of Rice for 4 th Quarter	2019 Annual Procurement Plan (APP) - Corporate Operating Budget (COB) – Rice Grant	Php 112,500.00	Php 112,500.00		Php 101,250.00	Php 101,250.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
848	Renovation of Taytay Service Office	2019 Annual Procurement Plan (APP) - Corporate Operating Budget (COB) – MR BL- Repairs and Others	Php 189,720.00	Php 189,720.00		Php 189,695.52	Php 189,695.52		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
190	Procurement of Advertising Placements for October to December 2019 of Luzon South 2 Division	2019 Annual Procurement Plan (APP) - Corporate Operating Budget (COB) – MR BL- Repairs and Others	Php 142,200.00	Php 142,200.00		Php 136,200.00	Php 136,200.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
396	Supply, Delivery, and Installation of 5 units of 2HP Window Type ACU for Batangas Branch	2019 Annual Procurement Plan (APP) - Corporate Operating Budget (COB) – CAPEX – Equipment	Php 260,000.00	Php 260,000.00		Php 257,500.00	Php 257,500.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2019

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
2 ; 5 th Update for the month of June	Supply and Delivery of 1 unit of Sound/Audio System for SSS Batangas Branch	Batangas Branch	SVP	N/A	09/Sep/19	N/A	19/Sep/19	19/Sep/19	19/Sep/19	N/A	20/Sep/19				
736	Supply and Delivery of 114 Sacks of Rice for 4th Quarter	Calapan Branch	SVP	N/A	02/Sep/19	N/A	04/Oct/19	04/Oct/19	04/Oct/19	NA	08/Oct/19				
232	Venue for 2019 Sportfest	OVP Luzon South 2 Division	Lease of Real Property and Venue	N/A	01/Oct/19	N/A	04/Oct/19	04/Oct/19	04/Oct/19	NA	08/Oct/19				
410	Supply and Delivery of Drinking Water for Transacting Members of Batangas Branch	Batangas Branch	SVP	N/A	26/Sep/19	N/A	04/Oct/19	04/Oct/19	04/Oct/19	NA	08/Oct/19				
643	Repair of Aircon of Service Vehicle of Lipa Branch	Lipa Branch	SVP	N/A	01/Oct/19	N/A	04/Oct/19	04/Oct/19	04/Oct/19	NA	08/Oct/19				
389/317	Supply and Delivery of Storefront Signage of Mamburao and Sablayan SO	San Jose, Occidental Mindoro Branch	SVP	N/A	28/Sep/19	N/A	11/Oct/19	11/Oct/19	11/Oct/19	NA	15/Oct/19				
2 ; 6th Update for the month of June 2019	Supply and Delivery of 1 unit of Heavy Duty Shredder	San Jose, Occidental Mindoro Branch	SVP	N/A	08/Oct/19	N/A	11/Oct/19	11/Oct/19	11/Oct/19	NA	15/Oct/19				

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2019

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicable)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
2 ; 5 th Update for the month of June	Supply and Delivery of 1 unit of Sound/Audio System for SSS Batangas Branch	2019 Annual Procurement Plan (APP) - Corporate Operating Budget (COB) –CAPEX- Equipment	Php 50,000.00	Php 50,000.00		Php 48,800.00	Php 48,800.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
736	Supply and Delivery of 114 Sacks of Rice for 4th Quarter	2019 Annual Procurement Plan (APP) - Corporate Operating Budget (COB) – Rice Grant	Php 285,000.00	Php 285,000.00		Php 262,200.00	Php 262,200.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
232	Venue for 2019 Sportfest	2019 Annual Procurement Plan (APP) - Corporate Operating Budget (COB) – ACE-Athletics	Php 20,000.00	Php 20,000.00		Php 20,000.00	Php 20,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
410	Supply and Delivery of Drinking Water for Transacting Members of Batangas Branch	2019 Annual Procurement Plan (APP) - Corporate Operating Budget (COB)	Php 20,000.00	Php 20,000.00		Php 11,250.00	Php 11,250.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
643	Repair of Aircon of Service Vehicle of Lipa Branch	2019 Annual Procurement Plan (APP) - Corporate Operating Budget (COB) – MRTE – Spare Parts / Repair	Php 30,000.00	Php 30,000.00		Php 28,000.00	Php 28,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
389/317	Supply and Delivery of Storefront Signage of Mamburao and Sablayan SO	2019 Annual Procurement Plan (APP) - Corporate Operating Budget (COB) – MR BL- Repairs and Others	Php 158,658.00	Php 158,658.00		Php 153,201.63	Php 153,201.63		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
2 ; 6th Update for the month of June 2019	Supply and Delivery of 1 unit of Heavy Duty Shredder	2019 Annual Procurement Plan (APP) - Corporate Operating Budget (COB) – MR BL- Repairs and Others	Php 50,000.00	Php 50,000.00		Php 49,900.00	Php 49,900.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2019

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
1, 1st Update for the month of November 2019	Supply and Delivery of Ten (10) Units 650VA (Minimum) Portable Uninterruptible Power Supply for SSS Sablayan and Mamburao Service Offices	San Jose, Occidental Mindoro Branch	SVP	N/A	21/Nov/19	N/A	29/Nov/19	29/Nov/19	29/Nov/19	NA	03/Dec/19				
1, 3rd Update for the month of December 2019	Supply, Delivery, and Installation of UPS Batteries and Replacement Parts for the 10KVA at SSS Lipa Branch	Lipa Branch	SVP	N/A	26/Nov/19	N/A	29/Nov/19	29/Nov/19	29/Nov/19	NA	03/Dec/19				
LUZON BICOL DIVISION															
736	SUPPLY AND DELIVERY OF 101 SACKS OF WELL MILLED RICE FROM JULY TO SEPTEMBER 2019 (2019 096)	VIRAC	SVP		06/27/19				07/12/19						
736	SUPPLY AND DELIVERY OF 154 SACKS OF WELL MILLED RICE FROM JULY TO SEPTEMBER 2019 (2019 097)	LEGAZPI	SVP		06/27/19				07/12/19						
736	SUPPLY AND DELIVERY OF 152 SACKS OF WELL MILLED RICE FROM JULY TO SEPTEMBER 2019 (2019 098)	SORSOGON	SVP		06/27/19				07/12/19						
736	SUPPLY AND DELIVERY OF 31 SACKS OF WELL MILLED RICE FROM JULY TO SEPTEMBER 2019 (2019 099)	TABACO	SVP		06/27/19				07/12/19						
716	2019 ANNUAL PHYSICAL EXAMINATION (2019 100)	LEGAZPI	SVP		06/27/19				07/12/19						
WITH APPROVED APP UPDATE DATED 6/25/2019	MEALS FOR THE RACE OPERATION IN LEGAZPI CITY (2019 102)	LEGAZPI	SVP		07/15/19				07/19/19						
665	PROCUREMENT OF MEALS FOR THE CONDUCT OF INFORMATION SEMINAR FROM AUGUST 10-31, 2019 (2019 103)	NAGA	SVP		07/02/19				07/19/19						
2	(2019 110) SUPPLY AND DELIVERY OF HEAVY DUTY SHREDDER	NAGA	SVP		07/25/19				08/15/19						
665	(2019 111) AM SNACKS FOR INFORMATION SEMINAR	TABACO	SVP		07/30/19				08/15/19						
645/651	(2019 112) REPLACEMENT OF TIRES AND BATTERY OF SERVICE VEHICLE	GOA	SVP		07/29/19				08/15/19						
633	(2019 113) REPLACEMENT OF DEFECTIVE CIRCUIT BREAKER AND MODIFICATION OF ELECTRICAL LOADS	DAET	SVP		07/31/19				08/15/19						

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2019

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicable)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
1, 1st Update for the month of November 2019	Supply and Delivery of Ten (10) Units 650VA (Minimum) Portable Uninterruptible Power Supply for SSS Sablayan and Mamburao Service Offices	2019 Annual Procurement Plan (APP) - Corporate Operating Budget (COB)	Php 30,720.00	Php 30,720.00		Php 29,000.00	Php 29,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
1, 3rd Update for the month of December 2019	Supply, Delivery, and Installation of UPS Batteries and Replacemet Parts for the 10KVA at SSS Lipa Branch	2019 Annual Procurement Plan (APP) - Corporate Operating Budget (COB)	Php 60,005.00	Php 60,005.00		Php 59,150.12	Php 59,150.12		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
LUZON BICOL DIVISION																
736	SUPPLY AND DELIVERY OF 101 SACKS OF WELL MILLED RICE FROM JULY TO SEPTEMBER 2019 (2019 096)	COB	Php 252,500.00	Php 252,500.00		Php 252,500.00	Php 252,500.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
736	SUPPLY AND DELIVERY OF 154 SACKS OF WELL MILLED RICE FROM JULY TO SEPTEMBER 2019 (2019 097)	COB	Php 385,000.00	Php 385,000.00		Php 300,300.00	Php 300,300.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
736	SUPPLY AND DELIVERY OF 152 SACKS OF WELL MILLED RICE FROM JULY TO SEPTEMBER 2019 (2019 098)	COB	Php 380,000.00	Php 380,000.00		Php 380,000.00	Php 380,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
736	SUPPLY AND DELIVERY OF 31 SACKS OF WELL MILLED RICE FROM JULY TO SEPTEMBER 2019 (2019 099)	COB	Php 77,500.00	Php 77,500.00		Php 60,450.00	Php 60,450.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
716	2019 ANNUAL PHYSICAL EXAMINATION (2019 100)	COB	Php 52,000.00	Php 52,000.00		Php 51,246.00	Php 51,246.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
WITH APPROVED APP UPDATE DATED 6/25/2019	MEALS FOR THE RACE OPERATION IN LEGAZPI CITY (2019 102)	COB	Php 24,750.00	Php 24,750.00		Php 24,750.00	Php 24,750.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
665	PROCUREMENT OF MEALS FOR THE CONDUCT OF INFORMATION SEMINAR FROM AUGUST 10-31, 2019 (2019 103)	COB	Php 39,900.00	Php 39,900.00		Php 39,900.00	Php 39,900.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
2	(2019 110) SUPPLY AND DELIVERY OF HEAVY DUTY SHREDDER	COB	Php 50,000.00	Php 50,000.00		Php 48,494.44	Php 48,494.44		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
665	(2019 111) AM SNACKS FOR INFORMATION SEMINAR	COB	Php 24,750.00	Php 24,750.00		Php 24,750.00	Php 24,750.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
645/651	(2019 112) REPLACEMENT OF TIRES AND BATTERY OF SERVICE VEHICLE	COB	Php 16,300.00	Php 16,300.00		Php 16,300.00	Php 16,300.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
633	(2019 113) REPLACEMENT OF DEFECTIVE CIRCUIT BREAKER AND MODIFICATION OF ELECTRICAL LOADS	COB	Php 18,789.00	Php 18,789.00		Php 18,450.00	Php 18,450.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	

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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
616	(2019 114) COURIER SERVICES	MASBATE	SVP		07/19/19				08/15/19						
2	(2019 115) PURCHASE OF 1 UNIT SHREDDER MACHINE - HEAVY DUTY	MASBATE	SVP		07/25/19				08/15/19						
2	(2019 117) SUPPLY AND DELIVERY OF PUBLIC ADDRESS SYSTEM	NAGA	SVP		07/25/19				08/15/19						
2	(2019 118) PROCUREMENT OF 1 UNIT SHREDDER MACHINE (HEAVY DUTY)	LEGAZPI	SVP		07/25/19				08/15/19						
374	(2019 119) SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS FOR THE FABRICATION OF CANOPY	NAGA	SVP		08/28/19				09/05/19						
373, 369	(2019 120) PURCHASE OF 1 PC AND 2 PCS TIRES FOR VEHICLE	OVP BICOL	SVP		08/12/19				09/05/19						
105	(2019 121) SUPPLY AND DELIVERY OF 1 UNIT SHREDDER MACHINE	TABACO	SVP		08/05/19				09/05/19						
736	(2019 122) SUPPLY AND DELIVERY OF 90 SACKS OF WELL MILLED RICE FROM OCTOBER TO DECEMBER 2019	DAET	SVP		08/09/19				09/05/19						
736	(2019 123) SUPPLY AND DELIVERY OF 24 SACKS OF WELL MILLED RICE FROM OCTOBER TO DECEMBER 2019	TABACO	SVP		08/09/19				09/05/19						
736	(2019 124) SUPPLY AND DELIVERY OF 66 SACKS OF WELL MILLED RICE FROM OCTOBER TO DECEMEBR 2019	IRIGA	SVP		08/28/19				09/05/19						
736	(2019 125) SUPPLY ANDDELIVERY OF 153 SACKS OF WELL MILLED RICE FROM OCTOBER TO DECEMBER 2019	OVP BICOL	SVP		08/28/19				09/05/19						
736	(2019 126) SUPPLY AND DELIVERY OF 142 SACKS OF WELL MILLED RICE FROM OCTOBER TO DECEMBER 2019	SORSOGON	SVP		08/28/19				09/05/19						
736	(2019 127) SUPPLY AND DELIVERY OF 36 SACKS OF WELL MILLED RICE FROM OCTOBER TO DECEMBER 2019	GOA	SVP		08/28/19				09/05/19						
736	(2019 128) SUPPLY AND DELIVERY OF 147 SACKS OF WELL MILLED RICE FROM OCTOBER TO DECEMBER 2019	LEGAZPI	SVP		08/29/19				09/05/19						
736	(2019 129) SUPPLY AND DELIVERY OF 36 SACKS OF WELL MILLED RICE FROM OCTOBER TO DECEMBER 2019	MASBATE	SVP		08/29/19				09/11/19						

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Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicable)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
616	(2019 114) COURIER SERVICES	COB	Php 47,937.00	Php 47,937.00		Php 39,947.50	Php 39,947.50		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
2	(2019 115) PURCHASE OF 1 UNIT SHREDDER MACHINE - HEAVY DUTY	COB	Php 50,000.00	Php 50,000.00		Php 50,000.00	Php 50,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
2	(2019 117) SUPPLY AND DELIVERY OF PUBLIC ADDRESS SYSTEM	COB	Php 25,000.00	Php 25,000.00		Php 22,128.00	Php 22,128.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
2	(2019 118) PROCUREMENT OF 1 UNIT SHREDDER MACHINE (HEAVY DUTY)	COB	Php 50,000.00	Php 50,000.00		Php 47,500.00	Php 47,500.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
374	(2019 119) SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS FOR THE FABRICATION OF CANOPY	COB	Php 22,480.00	Php 22,480.00		Php 21,789.24	Php 21,789.24		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
373, 369	(2019 120) PURCHASE OF 1 PC AND 2 PCS TIRES FOR VEHICLE	COB	Php 16,300.00	Php 16,300.00		Php 12,932.00	Php 12,932.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
105	(2019 121) SUPPLY AND DELIVERY OF 1 UNIT SHREDDER MACHINE	COB	Php 50,000.00	Php 50,000.00		Php 47,500.00	Php 47,500.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
736	(2019 122) SUPPLY AND DELIVERY OF 90 SACKS OF WELL MILLED RICE FROM OCTOBER TO DECEMBER 2019	COB	Php 225,000.00	Php 225,000.00		Php 207,000.00	Php 207,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
736	(2019 123) SUPPLY AND DELIVERY OF 24 SACKS OF WELL MILLED RICE FROM OCTOBER TO DECEMBER 2019	COB	Php 60,000.00	Php 60,000.00		Php 46,800.00	Php 46,800.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
736	(2019 124) SUPPLY AND DELIVERY OF 66 SACKS OF WELL MILLED RICE FROM OCTOBER TO DECEMEBR 2019	COB	Php 165,000.00	Php 165,000.00		Php 151,800.00	Php 151,800.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
736	(2019 125) SUPPLY ANDDELIVERY OF 153 SACKS OF WELL MILLED RICE FROM OCTOBER TO DECEMBER 2019	COB	Php 382,500.00	Php 382,500.00		Php 306,000.00	Php 306,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
736	(2019 126) SUPPLY AND DELIVERY OF 142 SACKS OF WELL MILLED RICE FROM OCTOBER TO DECEMBER 2019	COB	Php 355,000.00	Php 355,000.00		Php 355,000.00	Php 355,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
736	(2019 127) SUPPLY AND DELIVERY OF 36 SACKS OF WELL MILLED RICE FROM OCTOBER TO DECEMBER 2019	COB	Php 90,000.00	Php 90,000.00		Php 86,400.00	Php 86,400.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
736	(2019 128) SUPPLY AND DELIVERY OF 147 SACKS OF WELL MILLED RICE FROM OCTOBER TO DECEMBER 2019	COB	Php 367,500.00	Php 367,500.00		Php 286,650.00	Php 286,650.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
736	(2019 129) SUPPLY AND DELIVERY OF 36 SACKS OF WELL MILLED RICE FROM OCTOBER TO DECEMBER 2019	COB	Php 90,000.00	Php 90,000.00		Php 90,000.00	Php 90,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2019

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
2	(2019 130) SUPPLY, DELIVERY AND INSTALLATION OF 1 SET PUBLIC ADDRESS SYSTEM	SORSOGON	SVP		08/22/19				09/11/19						
665	(2019 131) ORIENTATION FOR JOB ORDER WORKERS	SORSOGON	SVP		09/06/19				09/11/19						
736	(2019 134) SUPPLY AND DELIVERY OF 162 SACKS OF WELL MILLED RICE FROM OCTOBER TO DECEMBER 2019	NAGA	SVP		09/04/19				09/11/19						
736	(2019 135) SUPPLY AND DELIVERY OF 78 SACKS OF WELL MILLED RICE FROM OCTOBER TO DECEMBER 2019	VIRAC	SVP		09/05/19				09/11/19						
3	(2019 136) PROCUREMENT OF SNACKS FOR THE BALIKAT NG BAYAN AWARD	OVP BICOL	SVP		09/03/19				09/16/19						
643	(2019 137) REPLACEMENT OF SPAREPARTS FOR SSS VEHICLE	OVP BICOL	SVP		09/09/19				09/23/19						
232	(2019 138) LEASE OF VENUE FOR 2019 SPORTS FEST OF LUZON BICOL DIVISION	LEGAZPI	LEASE OF VENUE		09/17/19				09/23/19						
414	(2019 139) MEALS FOR THE 2019 SSS SPORTS FEST OF LUZON BICOL DIVISION	LEGAZPI	SVP		09/17/19				09/23/19						
414	(2019 140) SUPPLY AND DELIVERY OF 279 PCS OF UNIFORM/T-SHIRT OF LUZON BICOL DIVISION	LEGAZPI	SVP		09/18/19				09/23/19						
16	(2019 141) SUPPLY OF FUEL FROM OCTOBER TO DECEMBER 2019	NAGA	SVP		10/03/19				10/11/19		10/22/19				
635	(2019 142) REPAIR OF 1(3TR) PACKAGE TYPE AIRCONDITIONING UNIT	SORSOGON	SVP		09/17/19				10/11/19		10/22/19				
	Pensions Day	SSS COA	SVP						11/14/19		11/21/19				
1	(2019 144) SUPPLY AND DELIVERY OF 15 UNITS 650VA INTERACTIVE PROTABLE UPS WITH COMPLETE ACCESSORIES	DAET	SVP		11/22/19				12/02/19		12/16/19				
1	(2019 145) SUPPLY DELIVERY AND INSTALLATION OF BRAND NEW UPS BATTERIES OF SSS LEGAZPI, NAGA, SORSOGON	OVP BICOL	SVP		11/29/19				12/09/19		01/07/19				
CENTRAL VISAYAS DIVISION I															
736	Procurement of 365 sacks of premium rice for July-Sept (3rd qtr) 2019	VOG, OVP, CPC, Non- Branch employees	SVP	N/A	6/21/2019	N/A	complete	7/2/19	7/2/19	N/A	7/3/19	N/A	N/A		
736	Procurement of 221 sacks of premium rice for July-Sept (3rd qtr) 2019	Cebu Branch	SVP	N/A	6/21/2019	N/A	complete	7/2/19	7/2/19	N/A	7/3/19	N/A	N/A		

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2019

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicable)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
2	(2019 130) SUPPLY, DELIVERY AND INSTALLATION OF 1 SET PUBLIC ADDRESS SYSTEM	COB	Php 25,000.00	Php 25,000.00		Php 24,980.00	Php 24,980.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
665	(2019 131) ORIENTATION FOR JOB ORDER WORKERS	COB	Php 25,000.00	Php 25,000.00		Php 23,143.50	Php 23,143.50		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
736	(2019 134) SUPPLY AND DELIVERY OF 162 SACKS OF WELL MILLED RICE FROM OCTOBER TO DECEMBER 2019	COB	Php 405,000.00	Php 405,000.00		Php 355,590.00	Php 355,590.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
736	(2019 135) SUPPLY AND DELIVERY OF 78 SACKS OF WELL MILLED RICE FROM OCTOBER TO DECEMBER 2019	COB	Php 195,000.00	Php 195,000.00		Php 195,000.00	Php 195,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
3	(2019 136) PROCUREMENT OF SNACKS FOR THE BALIKAT NG BAYAN AWARD	COB	Php 20,500.00	Php 20,500.00		Php 20,500.00	Php 20,500.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
643	(2019 137) REPLACEMENT OF SPAREPARTS FOR SSS VEHICLE	COB	Php 30,290.00	Php 30,290.00		Php 28,820.00	Php 28,820.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
232	(2019 138) LEASE OF VENUE FOR 2019 SPORTS FEST OF LUZON BICOL DIVISION	COB	Php 20,000.00	Php 20,000.00		Php 20,000.00	Php 20,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
414	(2019 139) MEALS FOR THE 2019 SSS SPORTS FEST OF LUZON BICOL DIVISION	COB	Php 48,825.00	Php 48,825.00		Php 48,825.00	Php 48,825.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
414	(2019 140) SUPPLY AND DELIVERY OF 279 PCS OF UNIFORM/T-SHIRT OF LUZON BICOL DIVISION	COB	Php 69,750.00	Php 69,750.00		Php 50,220.00	Php 50,220.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
16	(2019 141) SUPPLY OF FUEL FROM OCTOBER TO DECEMBER 2019	COB	Php 33,543.00	Php 33,543.00		Php 33,543.00	Php 33,543.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
635	(2019 142) REPAIR OF 1(3TR) PACKAGE TYPE AIRCONDITIONING UNIT	COB	Php 29,165.00	Php 29,165.00		Php 23,500.00	Php 23,500.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
	Pensions Day		Php 20,250.00	Php 20,250.00		Php 20,250.00	Php 20,250.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
1	(2019 144) SUPPLY AND DELIVERY OF 15 UNITS 650VA INTERACTIVE PROTABLE UPS WITH COMPLETE ACCESSORIES	COB	Php 46,080.00	Php 46,080.00		Php 38,400.00	Php 38,400.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
1	(2019 145) SUPPLY DELIVERY AND INSTALLATION OF BRAND NEW UPS BATTERIES OF SSS LEGAZPI, NAGA, SORSOGON	COB	Php 200,801.00	Php 200,801.00		Php 199,106.00	Php 199,106.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
CENTRAL VISAYAS DIVISION I																
736	Procurement of 365 sacks of premium rice for July-Sept (3rd qtr) 2019	Corporate Operating Budget	Php 912,500.00	Php 912,500.00		Php 871,620.00	Php 871,620.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
736	Procurement of 221 sacks of premium rice for July-Sept (3rd qtr) 2019	Corporate Operating Budget	Php 552,500.00	Php 552,500.00		Php 527,748.00	Php 527,748.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2019

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
VC1-06 VC1 Division APP for May 2019-2nd Update	Procurement of fuel for the service vehicle forthe period July- Dec 2019	Cebu NRA	SVP	N/A	7/26/2019	N/A	complete	7/2/19	7/2/19	N/A	7/10/19	N/A	N/A		
231	Room accommodation of Nominees/HR Rep/Division Heads/participants of the VOG 2019 Search for Best EEs and VOG Regular Monthly meeting on July 10-11, 2019 in Cebu City	VOG	NP-53.10 - Lease of Real Property & Venue	N/A	7/3/2019	N/A	complete	7/8/19	7/8/19	N/A	7/9/19	N/A	N/A		
VC1-05 Maintenance and Repairs Bldg. - Janitorial Supplies	Procurement of various janitorial supplies	Lapulapu Branch	SVP	N/A	6/24/2019	N/A	complete	7/8/19	7/8/19	N/A	7/12/19	N/A	N/A		
567	8 Units Queuing Posts	Mandaue Branch	SVP	N/A	6/19/2019	N/A	complete	7/8/19	7/8/19	N/A	7/11/19	N/A	N/A		
588	Meals/snacks for the VOG Regular Monthly Meeting and Search for Best Employees - Group Level on July 11, 2019	VOG	SVP	N/A	7/5/2019	N/A	complete	7/8/19	7/8/19	N/A	7/9/19	N/A	N/A		
403	6 Units Open Steel Shelves	Mandaue Branch	SVP	N/A	5/28/2019	N/A	complete	7/8/19	7/8/19	N/A	7/16/19	N/A	N/A		
736	Procurement of 181 sacks of premium rice for July-Sept (3rd qtr) 2019	Lapulapu and Toledo Branches	SVP	N/A	7/6/2019	N/A	complete	7/18/19	7/18/19	N/A	7/19/19	N/A	N/A		
736	Procurement of 21 sacks of premium rice for July-Sept (3rd qtr) 2019	Bogo Branch	SVP	N/A	6/29/2019	N/A	complete	7/18/19	7/18/19	N/A	7/22/19	N/A	N/A		
736	Procurement of 80 sacks of premium rice for July-Sept (3rd qtr) 2019	Mandaue Branch	SVP	N/A	7/8/2019	N/A	complete	7/18/19	7/18/19	N/A	7/30/19	N/A	N/A		
407	1 Unit Workstation for UMID Capture	Mandaue Branch	SVP	N/A	6/24/2019	N/A	completed	7/18/19	7/18/19	N/A	7/22/19	N/A	N/A		
407	Supply, delivery, and installation of brand new UPS batteries - 16 pieces UPS Batteries	Lapulapu Branch	SVP	N/A	7/6/2019	N/A	completed	7/18/19	7/18/19	N/A	8/1/19	N/A	N/A		
716	Diagnostics & laboratory services for the 2019 annual PE of the employees	VOG, VC1, CPC, Maasin Branch and other non- branch employees	SVP	N/A	7/24/2019	N/A	completed	7/31/19	7/31/19	N/A	for approval				
740	Varous office supplies	Mandaue Branch	SVP	N/A	7/12/2019	N/A	completed	7/31/19	7/31/19	N/A	for approval				
740	Procurement of paper products and other office supplies	Visayas Central Legal Dept.	SVP	N/A	7/15/2019	N/A	completed	7/31/19	7/31/19	N/A	for approval				

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2019

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicable)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
VC1-06 VC1 Division APP for May 2019-2nd Update	Procurement of fuel for the service vehicle forthe period July- Dec 2019	Corporate Operating Budget	Php 19,102.00	Php 19,102.00		Php 19,102.00	Php 19,102.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
231	Room accommodation of Nominees/HR Rep/Division Heads/participants of the VOG 2019 Search for Best EEs and VOG Regular Monthly meeting on July 10-11, 2019 in Cebu City	Corporate Operating Budget	Php 45,600.00	Php 45,600.00		Php 21,000.00	Php 21,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
VC1-05 Maintenance and Repairs Bldg. - Janitorial Supplies	Procurement of various janitorial supplies	Corporate Operating Budget	Php 22,570.00	Php 22,570.00		Php 22,505.00	Php 22,505.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
567	8 Units Queuing Posts	Corporate Operating Budget	Php 16,800.00	Php 16,800.00		Php 16,800.00	Php 16,800.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
588	Meals/snacks for the VOG Regular Monthly Meeting and Search for Best Employees - Group Level on July 11, 2019	Corporate Operating Budget	Php 16,000.00	Php 16,000.00		Php 16,000.00	Php 16,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
403	6 Units Open Steel Shelves	Corporate Operating Budget	Php 64,800.00	Php 64,800.00		Php 64,800.00	Php 64,800.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
736	Procurement of 181 sacks of premium rice for July-Sept (3rd qtr) 2019	Corporate Operating Budget	Php 452,500.00	Php 452,500.00		Php 441,640.00	Php 441,640.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
736	Procurement of 21 sacks of premium rice for July-Sept (3rd qtr) 2019	Corporate Operating Budget	Php 52,500.00	Php 52,500.00		Php 51,660.00	Php 51,660.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
736	Procurement of 80 sacks of premium rice for July-Sept (3rd qtr) 2019	Corporate Operating Budget	Php 200,000.00	Php 200,000.00		Php 200,000.00	Php 200,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
407	1 Unit Workstation for UMID Capture	Corporate Operating Budget	Php 74,000.00	Php 74,000.00		Php 58,065.00	Php 58,065.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
407	Supply, delivery, and installation of brand new UPS batteries - 16 pieces UPS Batteries	Corporate Operating Budget	Php 88,000.00	Php 88,000.00		Php 86,800.00	Php 86,800.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
716	Diagnostics & laboratory services for the 2019 annual PE of the employees	Corporate Operating Budget	Php 650,000.00	Php 650,000.00		Php 650,000.00	Php 650,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
740	Varous office supplies	Corporate Operating Budget	Php 20,680.00	Php 20,680.00		Php 20,680.00	Php 20,680.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
740	Procurement of paper products and other office supplies	Corporate Operating Budget	Php 23,575.20	Php 23,575.20		Php 22,252.50	Php 22,252.50		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2019

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
2019 APP Update for July - 3rd Update	IT Supplies	Cebu NRA	SVP	N/A	7/29/2019	N/A	completed	7/31/19	7/31/19	N/A	for approval				
643	Spare parts for service vehicle SHG 334	Toledo Branch	SVP	N/A	6/26/2019	N/A	completed	7/31/19	7/31/19	N/A	for approval				
2019 APP- Update for July - 3rd Update and 2019 APP- Update for July- 4th Update	Various office supplies	Cebu	SVP	N/A	7/26/2019	N/A	completed	7/31/19	7/31/19	N/A	for approval				
736	27 sacks of premium rice	Bogo Branch	SVP	N/A	8/20/2019	N/A	completed	9/4/19	9/4/19	N/A	09/06/19	N/A	N/A	9/30/2019	09/30/2019
716	2019 Annual PE	VC1, VOG, CPC, and other offices in VC1	SVP	N/A	8/21/2019	N/A	completed	9/2/19	9/4/19	N/A	09/13/19	N/A	N/A	9/28/2019	N/A
736	151 sacks of white rice	Tagbilaran Branch	SVP	N/A	8/20/2019	N/A	completed	9/3/19	9/4/19	N/A	09/13/19	N/A	N/A	9/20/2019	09/20/2019
#7 Update for the month of August (2nd Update) and #3 Update for the Month of August (2nd Update)	Venue and refreshments for the Balikat ng Bayan Awarding Ceremonies on 12 Sept 2019	VC1 Division	NP-53.10 Lease of Real Property & Venue, NP-53.9 - SVP	N/A	9/5/2019	N/A	completed	9/6/19	9/6/19	N/A	09/09/19	N/A	N/A	9/10/2019	N/A
#2 Update for the month of June (5th Update)	1 set Public Address Sound System	Cebi Branch	SVP	N/A	8/28/2019	N/A	completed	N/A	9/9/19	N/A	09/13/19	N/A	N/A	10/1/2019	10/01/2019
414	344 pcs of T-shirts for the 2019 SSS Sportsfest	VC 1 Division, CPC and attached offices	SVP	N/A	9/5/2019	N/A	complete	9/12/19	9/17/19	N/A	09/19/19	N/A	N/A	10/02/2019	10/02/2019
736	349 sacks of premium rice for 4th Quarter of 2019	VOG, CPC, VC1 and other offices under VC 1	SVP	N/A	9/12/2019	N/A	complete	9/18/19	9/20/19	N/A	09/24/19	N/A	N/A	09/26/2019	09/26/2019
736	66 sacks of premium rice for 4th Quarter of 2019	Mandaue Branch	SVP	N/A	9/26/2019	N/A	complete	10/9/19	10/9/19	N/A	10/10/19	N/A	N/A	10/18/2019	10/18/2019
736	168 sacks of premium rice for 4th Quarter of 2019	Lapulapu Branch	SVP	N/A	9/26/2019	N/A	complete	10/9/19	10/9/19	N/A	10/10/19	N/A	N/A	10/24/2019	10/24/2019
588	530 packed meals for SSS Pensioner's Day in Bogo City on 10.24.19	Bogo Branch	SVP	N/A	10/3/2019	N/A	complete	10/16/19	10/16/19	N/A	10/22/19	N/A	N/A	10/24/2019	10/24/2019
736	135 sacks of rice for 4th Quarter	Tagbilaran Branch	SVP	N/A	10/3/2019	N/A	complete	10/16/19	10/16/19	N/A	10/18/19	N/A	N/A	10/25/2019	10/25/2019
#1 Update for September (2nd Update)	Catering services for GAD activity of VC1 Div. on Nov. 25-27, 2019 in Cebu City	VC1 Division	SVP	N/A	11/18/2019	N/A	complete	10/9/19	11/20/19	N/A	11/22/19	N/A	N/A	Nov. 25, 26, & 27, 2019	Nov. 25, 26, & 27, 2019
#7 Update for September (2nd Update)	Tent with enclosure (1 Unit)	RIMS Cebu/RASD	SVP	N/A	11/5/2019	N/A	complete	11/12/19	11/13/19	N/A	12/05/19	N/A	N/A	12/12/2019	12/12/2019

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2019

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicable)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
2019 APP Update for July - 3rd Update	IT Supplies	Corporate Operating Budget	Php 22,000.00	Php 22,000.00		Php 22,000.00	Php 22,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
643	Spare parts for service vehicle SHG 334	Corporate Operating Budget	Php 40,000.00	Php 40,000.00		Php 28,280.00	Php 28,280.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
2019 APP- Update for July - 3rd Update and 2019 APP- Update for July- 4th Update	Various office supplies	Corporate Operating Budget	Php 53,450.00	Php 53,450.00		Php 47,800.00	Php 47,800.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
736	27 sacks of premium rice	Corporate Operating Budget	Php 384,000.00	Php 384,000.00		Php 343,550.00	Php 343,550.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
716	2019 Annual PE	Corporate Operating Budget	Php 642,000.00	Php 642,000.00		Php 642,000.00	Php 642,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
736	151 sacks of white rice	Corporate Operating Budget	Php 377,500.00	Php 377,500.00		Php 362,400.00	Php 362,400.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
#7 Update for the month of August (2nd Update) and #3 Update for the Month of August (2nd Update)	Venue and refreshments for the Balikat ng Bayan Awarding Ceremonies on 12 Sept 2019	Corporate Operating Budget	Php 25,000.00	Php 25,000.00		Php 25,000.00	Php 25,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
#2 Update for the month of June (5th Update)	1 set Public Address Sound System	Corporate Operating Budget	Php 25,000.00	Php 25,000.00		Php 24,950.00	Php 24,950.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
414	344 pcs of T-shirts for the 2019 SSS Sportsfest	Corporate Operating Budget	Php 68,800.00	Php 68,800.00		Php 68,800.00	Php 68,800.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
736	349 sacks of premium rice for 4th Quarter of 2019	Corporate Operating Budget	Php 872,500.00	Php 872,500.00		Php 846,325.00	Php 846,325.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
736	66 sacks of premium rice for 4th Quarter of 2019	Corporate Operating Budget	Php 165,000.00	Php 165,000.00		Php 165,000.00	Php 165,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
736	168 sacks of premium rice for 4th Quarter of 2019	Corporate Operating Budget	Php 420,000.00	Php 420,000.00		Php 408,240.00	Php 408,240.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
588	530 packed meals for SSS Pensioner's Day in Bogo City on 10.24.19	Corporate Operating Budget	Php 39,750.00	Php 39,750.00		Php 39,750.00	Php 39,750.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
736	135 sacks of rice for 4th Quarter	Corporate Operating Budget	Php 337,500.00	Php 337,500.00		Php 324,000.00	Php 324,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
#1 Update for September (2nd Update)	Catering services for GAD activity of VC1 Div. on Nov. 25-27, 2019 in Cebu City	Corporate Operating Budget	Php 45,000.00	Php 45,000.00		Php 45,000.00	Php 45,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
#7 Update for September (2nd Update)	Tent with enclosure (1 Unit)	COB	Php 47,000.00	Php 47,000.00		Php 47,000.00	Php 47,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2019

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
183	Advertisement for the 2019 Regional Media Implementation of VC1 Division	VC1 Division	NP 53.6 Scientific Scholarly or Artistic Work, Exclusive Technology and Media Services	N/A	11/21/2019	N/A	complete	11/29/19	12/4/19	N/A	12/12/19	N/A	N/A	N/A	N/A
VC1-08 Nov 2019 Update	Ceramic floor tiles SSS Cebu Branch - Replacement of damaged ceramic floor tiles	Cebu Branch	SVP	N/A	11/30/2019	N/A	complete	12/3/19	12/4/19	N/A	12/05/19	N/A	43805	12/18/2019	12/17/2019
CENTRAL VISAYAS DIVISION 2															
2019 APP - item# 403 (Schedule 3)	Procurement of 4 units of Cabinet-Mobile Pedestal	Ormoc Branch	SVP											Procurement of 4 units of Cabinet-Mobile Pedestal	
2019 APP - item# 404 (Schedule 3)	Procurement of 8 units of Clerical-Chair	Ormoc Branch	SVP											Procurement of 8 units of Clerical-Chair	
2019 APP Update for the Month of July (2nd Update) Item #3	Procurement of 1 unit Window - Type Aircon - 2HP	Maasin Branch	SVP	n/a	n/a	n/a	n/a	8/13/2019	8/13/2019	n/a	8/22/2019	n/a	n/a	Procurement of 1 unit Window - Type Aircon - 2HP	
2019 APP Update for the Month of June (6th Update) Items # 2	Procurement of 1 unit Shredder Machine	Maasin Branch	SVP	n/a	n/a	n/a	n/a	8/13/2019	8/13/2019	n/a	8/22/2019	n/a	n/a	Procurement of 1 unit Shredder Machine	
2019 APP Update for the Month of July (2nd Update) Items # 1 & 2	Procurement of 2 units Split-Type Aircon, 2.5HP - Wall mounted & 1 unit Split Type Aircon, 3TR/4HP Floor Mounted	Visayas Central 2 Division	SVP	n/a	8/2/2019	n/a	n/a	8/17/2019	8/17/2019	n/a	8/22/2019	n/a	n/a	Procurement of 2 units Split-Type Aircon, 2.5HP - Wall mounted & 1 unit Split Type Aircon, 3TR/4HP Floor Mounted	
CY 2019 PPMP Updating for the month of August (2nd Update) - Code (PAP) # 7	Venue for the BnB Awarding Ceremony	Visayas Central 2 Division	NP 53.9 - Lease of Real Property and Venue	n/a	n/a	n/a	n/a	8/19/2019	8/19/2019	n/a	9/10/2019	n/a	n/a	Venue for the BnB Awarding Ceremony	

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2019

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicable)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
183	Advertisement for the 2019 Regional Media Implementation of VC1 Division	COB	Php 60,000.00	Php 60,000.00		Php 22,400.00	Php 22,400.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
VC1-08 Nov 2019 Update	Ceramic floor tiles SSS Cebu Branch - Replacement of damaged ceramic floor tiles	COB	Php 94,803.00	Php 94,803.00		Php 93,500.00	Php 93,500.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
CENTRAL VISAYAS DIVISION 2																
2019 APP - item# 403 (Schedule 3)	Procurement of 4 units of Cabinet- Mobile Pedestal	Corporate Operating Budget - F&E Expenses - Cabinet - Mobile Pedestal - Ormoc	Php 21,200.00		Php 21,200.00	Php 19,180.00		Php 19,180.00	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
2019 APP - item# 404 (Schedule 3)	Procurement of 8 units of Clerical- Chair	Corporate Operating Budget - F&E Expenses - Clerical - Chair - Ormoc	Php 36,078.00		Php 36,078.00	Php 34,360.00		Php 34,360.00	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
2019 APP Update for the Month of July (2nd Update) Item #3	Procurement of 1 unit Window - Type Aircon - 2HP	Corporate Operating Budget	Php 34,200.25		Php 34,200.25	Php 29,970.00		Php 29,970.00	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
2019 APP Update for the Month of June (6th Update) Items # 2	Procurement of 1 unit Shredder Machine	Corporate Operating Budget	Php 47,880.00		Php 47,880.00	Php 45,000.00		Php 45,000.00	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
2019 APP Update for the Month of July (2nd Update) Items # 1 & 2	Procurement of 2 units Split-Type Aircon, 2.5HP - Wall mounted & 1 unit Split Type Aircon, 3TR/4HP Floor Mounted	Corporate Operating Budget	Php 280,630.97		Php 280,630.97	Php 263,135.00		Php 263,135.00	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
CY 2019 PPMP Updating for the month of August (2nd Update) - Code (PAP) # 7	Venue for the BnB Awarding Ceremony	Corporate Operating Budget	Php 5,000.00		Php 5,000.00	Php 5,000.00		Php 5,000.00	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2019

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
CY 2019 PPMP Updating for the month of August (2nd Update) - Code (PAP) # 3	Refreshments for the BnB Awarding Ceremony	Visayas Central 2 Division	SVP	n/a	n/a	n/a	n/a	8/19/2019	8/19/2019	n/a	9/10/2019	n/a	n/a	Refreshments for the BnB Awarding Ceremony	
Code (PAP) 716	1 lot of Laboratory Services for 2019 Annual Physical Examination (APE) of Thirty-four (34) Regular Employees	Tacloban Branch	SVP	n/a	n/a	n/a	n/a	8/20/2019	8/20/2019	n/a	9/27/2019	n/a	n/a	1 lot of Laboratory Services for 2019 Annual Physical Examination (APE) of Thirty-four (34) Regular Employees	
2019 APP Rice Grant: Other Branches: Visayas Central 2 Division: Item# 736	112 sacks of freshly well milled premium grade commercial rice for SSS Maasin Branch employees for Oct-Dec 2019.	Maasin Branch	SVP	n/a	n/a	n/a	n/a	9/5/2019	9/5/2019	n/a	9/23/2019	n/a	n/a	112 sacks of freshly well milled premium grade commercial rice for SSS Maasin Branch employees for Oct-Dec 2019.	
Code (PAP) 716	1 lot of Laboratory Services for 2019 Annual Physical Examination (APE) of Fifteen (15) Regular Employees	Catbalogan Branch	SVP	n/a	n/a	n/a	n/a	9/2/2019	9/2/2019	n/a	9/29/2019	n/a	n/a	1 lot of Laboratory Services for 2019 Annual Physical Examination (APE) of Fifteen (15) Regular Employees	
Code (PAP) 197	RTV Placement	Maasin Branch	NP 53.9 - Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	n/a	n/a	n/a	n/a	8/13/2019	8/13/2019	n/a	9/23/2019	n/a	n/a	RTV Placement	
2019 APP item# 414	Procurement of one hundred six (106) pcs T-Shirt for the Mini Olympics - Sportfest for Visayas Central 2 Division	Visayas Central 2 Division	SVP	n/a	n/a	n/a	n/a	10/14/2019	10/14/2019	n/a	10/17/2019			Procurement of one hundred six (106) pcs T-Shirt for the Mini Olympics - Sportfest for Visayas Central 2 Division	

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2019

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicable)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
CY 2019 PPMP Updating for the month of August (2nd Update) - Code (PAP) # 3	Refreshments for the BnB Awarding Ceremony	Corporate Operating Budget	Php 20,000.00		Php 20,000.00	Php 20,000.00		Php 20,000.00	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
Code (PAP) 716	1 lot of Laboratory Services for 2019 Annual Physical Examination (APE) of Thirty-four (34) Regular Employees	Corporate Operating Budget	Php 68,000.00		Php 68,000.00	Php 65,030.00		Php 65,030.00	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
2019 APP Rice Grant: Other Branches: Visayas Central 2 Division: Item# 736	112 sacks of freshly well milled premium grade commercial rice for SSS Maasin Branch employees for Oct-Dec 2019.	Corporate Operating Budget	Php 252,000.00		Php 252,000.00	Php 252,000.00		Php 252,000.00	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
Code (PAP) 716	1 lot of Laboratory Services for 2019 Annual Physical Examination (APE) of Fifteen (15) Regular Employees	Corporate Operating Budget	Php 30,000.00		Php 30,000.00	Php 27,825.00		Php 27,825.00	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
Code (PAP) 197	RTV Placement	Corporate Operating Budget	Php 36,000.00		Php 36,000.00	Php 36,000.00		Php 36,000.00	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
2019 APP item# 414	Procurement of one hundred six (106) pcs T-Shirt for the Mini Olympics - Sportfest for Visayas Central 2 Division	Corporate Operating Budget	Php 26,500.00		Php 26,500.00	Php 26,500.00		Php 26,500.00								

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2019

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
2019 APP item# 635	Procurement of one hundred five (105) Pax of AM & PM Snacks and Lunch for the Sportfest Mini Olympics of VC2 Division (Ormoc, Maasin, Tacloban)	Ormoc Branch	SVP	n/a	n/a	n/a	n/a	10/16/2019	10/16/2019	n/a	10/18/2019			Procurement of one hundred five (105) Pax of AM & PM Snacks and Lunch for the Sportfest Mini Olympics of VC2 Division (Ormoc, Maasin, Tacloban)	
2019 APP Rice Grant: Other Branches: Visayas Central 2 Division: item# 736	145 sacks of freshly well milled premium grade commercial rice for SSS Tacloban Branch employees for Oct-Dec 2019.	Tacloban Branch	SVP	n/a	n/a	n/a	n/a	10/16/2019	10/16/2019	n/a	10/18/2019	n/a	n/a	145 sacks of freshly well milled premium grade commercial rice for SSS Tacloban Branch employees for Oct-Dec 2019.	n/a
2019 APP Rice Grant: Other Branches: Visayas Central 2 Division: item# 736	76 sacks of freshly well milled premium grade commercial rice for SSS Catbalogan Branch employees for Oct - Dec 2019.	Catbalogan Branch	SVP	n/a	n/a	n/a	n/a	10/16/2019	10/16/2019	n/a	10/21/2019	n/a	n/a	76 sacks of freshly well milled premium grade commercial rice for SSS Catbalogan Branch employees for Oct - Dec 2019.	n/a
2019 APP Rice Grant: Other Branches: Visayas Central 2 Division: item# 736	66 sacks of freshly well milled premium grade commercial rice for SSS Calbayog Branch employees for Oct - Dec 2019.	Calbayog Branch	SVP	n/a	n/a	n/a	n/a	10/16/2019	10/16/2019	n/a	10/21/2019	n/a	n/a	66 sacks of freshly well milled premium grade commercial rice for SSS Calbayog Branch employees for Oct - Dec 2019.	
2019 APP Rice Grant: Other Branches: Visayas Central 2 Division: item# 736	149 sacks of freshly well milled premium grade commercial rice for SSS Ormoc Branch employees for October - December 2019	Ormoc Branch	SVP	n/a	n/a	n/a	n/a	10/16/2019	10/16/2019	n/a	10/22/2019	n/a	n/a	149 sacks of freshly well milled premium grade commercial rice for SSS Ormoc Branch employees for October - December 2019	n/a

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2019

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicable)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
2019 APP item# 635	Procurement of one hundred five (105) Pax of AM & PM Snacks and Lunch for the Sportfest Mini Olympics of VC2 Division (Ormoc, Maasin, Tacloban)	Corporate Operating Budget	Php 26,250.00		Php 26,250.00	Php 26,250.00		Php 26,250.00	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
2019 APP Rice Grant: Other Branches: Visayas Central 2 Division: item# 736	145 sacks of freshly well milled premium grade commercial rice for SSS Tacloban Branch employees for Oct-Dec 2019.	Corporate Operating Budget	Php 326,250.00		Php 326,250.00	Php 311,750.00		Php 311,750.00	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
2019 APP Rice Grant: Other Branches: Visayas Central 2 Division: item# 736	76 sacks of freshly well milled premium grade commercial rice for SSS Catbalogan Branch employees for Oct - Dec 2019.	Corporate Operating Budget	Php 171,000.00		Php 171,000.00	Php 171,000.00		Php 171,000.00	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
2019 APP Rice Grant: Other Branches: Visayas Central 2 Division: item# 736	66 sacks of freshly well milled premium grade commercial rice for SSS Calbayog Branch employees for Oct - Dec 2019.	Corporate Operating Budget	Php 252,000.00		Php 252,000.00	Php 252,000.00		Php 252,000.00	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
2019 APP Rice Grant: Other Branches: Visayas Central 2 Division: item# 736	149 sacks of freshly well milled premium grade commercial rice for SSS Ormoc Branch employees for October - December 2019	Corporate Operating Budget	Php 312,900.00		Php 312,900.00	Php 312,900.00		Php 312,900.00	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2019

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
2019 APP item# 635	Repair & Cleaning of SSS Tacloban Air-conditioning Units	Tacloban Branch	SVP	n/a	n/a	n/a	n/a	10/16/2019	10/16/2019	n/a	11/5/2019	n/a	n/a	Repair & Cleaning of SSS Tacloban Air-conditioning Units	n/a
Code (PAP) #4 & #5	Procurement of 1 unit 3TR / 4HP Split Type Air-conditioning & 1 unit 5TR / 6HP Split Air-conditioning	Ormoc Branch	SVP	n/a	n/a	n/a	n/a	8/30/2019	10/16/2019	n/a	11/15/2019			Procurement of 1 unit 3TR / 4HP Split Type Air-conditioning & 1 unit 5TR / 6HP Split Air-conditioning	
2019 APP item# 351	Preventive Maintenance Services of Uninterruptible Power Supply (UPS) at SSS Calbayog, Catbalogan, Maasin, Ormoc and Tacloban Branches	Visayas Central 2	SVP	n/a	n/a	n/a	n/a	10/15/2019	10/16/2019	n/a	11/15/2019			Preventive Maintenance Services of Uninterruptible Power Supply (UPS) at SSS Calbayog, Catbalogan, Maasin, Ormoc and Tacloban Branches	
2019 APP - September 1st Update Code (PAP) # 5	Procurement of Meals and Venue for the SSS Multi-Sectoral Event on November 22, 2019	Visayas Central 2	Lease of Real Property and Venue	n/a	n/a	n/a	n/a	11/5/2019	11/5/2019		11/8/2019	n/a	n/a	Procurement of Meals and Venue for the SSS Multi-Sectoral Event on November 22, 2019	n/a
Code (PAP) 2	Procurement of one (1) unit Shredder Machine - Heavy Duty	Calbayog Branch	SVP	n/a	n/a	n/a	n/a	10/15/2019	10/15/2019	n/a	12/13/2019	n/a	n/a	Procurement of one (1) unit Shredder Machine - Heavy Duty	n/a
2019 APP item# 645 (Schedule 8)	Procurement of four (4) pcs tires for SSS Service Vehicle SHG-331	Tacloban Branch	SVP	n/a	n/a	n/a	n/a	11/26/2019	11/26/2019	n/a	3/12/2019			Procurement of four (4) pcs tires for SSS Service Vehicle SHG-331	
2019 APP item# 716	Procurement of 1 lot of Laboratory Services for 2019 Annual Physical Examination (APE) of Thirty-nine (39) Regular Employees of Ormoc Branch, Ormoc Medical Evaluation and Selected Visayas Central 2 Division	Ormoc Branch	SVP	n/a	n/a	n/a	n/a	11/26/2019	11/26/2019	n/a	3/12/2019			Procurement of 1 lot of Laboratory Services for 2019 Annual Physical Examination (APE) of Thirty-nine (39) Regular Employees of Ormoc Branch,	
WESTERN VISAYAS DIVISION 1															
740	SM- Paper Products	DUMAGUETE	SVP								10/jul/19				
736	Rice Grant	BACOLOD	SVP								10/jul/19				

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2019

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicable)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
2019 APP item# 635	Repair & Cleaning of SSS Tacloban Air-conditioning Units	Corporate Operating Budget	Php 21,850.00		Php 21,850.00	Php 19,550.00		Php 19,550.00	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
Code (PAP) #4 & #5	Procurement of 1 unit 3TR / 4HP Split Type Air-conditioning & 1 unit 5TR / 6HP Split Air-conditioning	Corporate Operating Budget	Php 366,702.00		Php 366,702.00	Php 349,240.00		Php 349,240.00	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
2019 APP item# 351	Preventive Maintenance Services of Uninterruptible Power Supply (UPS) at SSS Calbayog, Catbalogan, Maasin, Ormoc and Tacloban Branches	Corporate Operating Budget	Php 25,000.00		Php 25,000.00	Php 24,900.00		Php 24,900.00	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
2019 APP - September 1st Update Code (PAP) # 5	Procurement of Meals and Venue for the SSS Multi-Sectoral Event on November 22, 2019	Corporate Operating Budget	Php 45,000.00		Php 45,000.00	Php 45,000.00		Php 45,000.00	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
Code (PAP) 2	Procurement of one (1) unit Shredder Machine - Heavy Duty	COB	Php 40,000.00		Php 40,000.00	Php 40,000.00		Php 40,000.00	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
2019 APP item# 645 (Schedule 8)	Procurement of four (4) pcs tires for SSS Service Vehicle SHG-331	COB	Php 19,200.00		Php 19,200.00	Php 15,600.00		Php 15,600.00	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
2019 APP item# 716	Procurement of 1 lot of Laboratory Services for 2019 Annual Physical Examination (APE) of Thirty-nine (39) Regular Employees of Ormoc Branch, Ormoc Medical Evaluation and Selected Visayas Central 2 Division	COB	Php 78,000.00		Php 78,000.00	Php 78,000.00		Php 78,000.00	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
WESTERN VISAYAS DIVISION 1																
740	SM- Paper Products	Corporate Operating Budget	Php 22,150.00	Php 22,150.00		Php 21,562.50	Php 21,562.50		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
736	Rice Grant	Corporate Operating Budget	Php 79,933.00	Php 79,933.00		Php 74,974.00	Php 74,974.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2019

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
716	APE	VICTORIAS	SVP								12/Jul/19				
736	Rice Grant	SAN CARLOS	SVP								11/Jul/19				
716	APE	BAGO	SVP								12/Jul/19		25/Jul/19		
716	APE	BACOLOD EAST	SVP								19/Jul/19				
716	APE	KABANKALAN	SVP								19/Jul/19				
716	APE	SAGAY	SVP								19/Jul/19				
736	Rice Grant	KABANKALAN	SVP								19/Jul/19				
740	SM- Paper Products	BACOLOD	SVP								19/Jul/19				
716	APE	SAN CARLOS	SVP								23/Jul/19		25/Jul/19		
2 (5th Update - June)	Public Address (Sound) System	BAGO	SVP								09-Aug-19				
643	Replace of Defective Parts of SV (SHG-313)	DUMAGUETE	SVP								09-Aug-19			13-Aug-19	13-Aug-19
2 (6th Update - June)	Heavy Duty Shredder	SAGAY	SVP								15-Aug-19				
2 (5th Update - June)	Public Address (Sound) System	SAGAY	SVP								15-Aug-19				
740	Various Office Supplies	DUMAGUETE	SVP								09-Aug-19			14-Aug-19	14-Aug-19
1 (April Update	Filing Cabinet	SAGAY	SVP								19-Aug-19				
2 (6th Update - June)	Heavy Duty Shredder	BAGO	SVP								19-Aug-19				
633	LED Tube	BACOLOD	SVP								27-Aug-19				
716	Messengerial Services (Sept. - Dec. 2019)	DUMAGUETE	SVP								19-Jul-19				
633	Water Closet Flush Valve Piston	BACOLOD	SVP								27-Aug-19				
2 (5th Update - June)	Public Address (Sound) System	KABANKALAN	SVP								22-Aug-19				
2 (6th Update- June)	Shredder	BACOLOD	SVP												
2 (5th Update- June)	Public Address (Sound) System	DUMAGUETE	SVP												
1 (3rd Update- July)	Adding Machine Tapes & Computer Paper	BACOLOD	SVP												
736	Rice Grant – 108 sacks (4th Qtr 2019)	DUMAGUETE	SVP								17-Sep-19				

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2019

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicable)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
716	APE	Corporate Operating Budget	Php 26,000.00	Php 26,000.00		Php 21,240.00	Php 21,240.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
736	Rice Grant	Corporate Operating Budget	Php 67,500.00	Php 67,500.00		Php 67,500.00	Php 67,500.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
716	APE	Corporate Operating Budget	Php 42,000.00	Php 42,000.00		Php 40,348.00	Php 40,348.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
716	APE	Corporate Operating Budget	Php 32,000.00	Php 32,000.00		Php 30,968.00	Php 30,968.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
716	APE	Corporate Operating Budget	Php 38,000.00	Php 38,000.00		Php 36,723.00	Php 36,723.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
716	APE	Corporate Operating Budget	Php 28,000.00	Php 28,000.00		Php 26,832.00	Php 26,832.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
736	Rice Grant	Corporate Operating Budget	Php 26,400.00	Php 26,400.00		Php 24,200.00	Php 24,200.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
740	SM- Paper Products	Corporate Operating Budget	Php 18,750.00	Php 18,750.00		Php 17,500.00	Php 17,500.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
716	APE	Corporate Operating Budget	Php 34,000.00	Php 34,000.00		Php 27,920.00	Php 27,920.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
2 (5th Update - June)	Public Address (Sound) System	Corporate Operating Budget	Php 24,100.00	Php 24,100.00		Php 24,100.00	Php 24,100.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
643	Replace of Defective Parts of SV (SHG-313)	Corporate Operating Budget	Php 21,970.00	Php 21,970.00		Php 16,330.00	Php 16,330.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
2 (6th Update - June)	Heavy Duty Shredder	Corporate Operating Budget	Php 49,500.00	Php 49,500.00		Php 47,990.00	Php 47,990.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
2 (5th Update - June)	Public Address (Sound) System	Corporate Operating Budget	Php 24,200.00	Php 24,200.00		Php 24,100.00	Php 24,100.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
740	Various Office Supplies	Corporate Operating Budget	Php 15,710.00	Php 15,710.00		Php 14,120.00	Php 14,120.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
1 (April Update)	Filing Cabinet	Corporate Operating Budget	Php 66,400.00	Php 66,400.00		Php 66,000.00	Php 66,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
2 (6th Update - June)	Heavy Duty Shredder	Corporate Operating Budget	Php 49,500.00	Php 49,500.00		Php 47,990.00	Php 47,990.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
633	LED Tube	Corporate Operating Budget	Php 48,944.00	Php 48,944.00		Php 48,000.00	Php 48,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
716	Messengerial Services (Sept. - Dec. 2019)	Corporate Operating Budget	Php 41,050.00	Php 41,050.00		Php 38,864.28	Php 38,864.28		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
633	Water Closet Flush Valve Piston	Corporate Operating Budget	Php 49,500.00	Php 49,500.00		Php 45,750.00	Php 45,750.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
2 (5th Update - June)	Public Address (Sound) System	Corporate Operating Budget	Php 25,000.00	Php 25,000.00		Php 24,100.00	Php 24,100.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
2 (6th Update - June)	Shredder	Corporate Operating Budget	Php 40,000.00	Php 40,000.00		Php 39,988.00	Php 39,988.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
2 (5th Update - June)	Public Address (Sound) System	Corporate Operating Budget	Php 24,170.00	Php 24,170.00		Php 23,600.00	Php 23,600.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
1 (3rd Update - July)	Adding Machine Tapes & Computer Paper	Corporate Operating Budget	Php 19,150.00	Php 19,150.00		Php 17,235.00	Php 17,235.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
736	Rice Grant – 108 sacks (4th Qtr 2019)	Corporate Operating Budget	Php 243,000.00	Php 243,000.00		Php 226,800.00	Php 226,800.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2019

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
736	Rice Grant – 57 sacks (4th Qtr 2019)	BACOLOD EAST	SVP								23-Sep-19				
736	Rice Grant – 51 sacks (4th Qtr 2019)	KABANKALAN	SVP								24-Sep-19				
736	Rice Grant – 244 sacks (4th Qtr 2019)	VW1D	SVP								24-Sep-19				
2 (5th Update - June)	Public Address System	VICTORIAS	SVP									16-Oct-19			
389	Specialty Work Item for Relocated Office	VICTORIAS	SVP									21-Oct-19			
736	Rice Grant – 66 sacks (4th Qtr 2019)	BAGO	SVP									03-Oct-19			
736	Rice Grant – 45 sacks (4th Qtr 2019)	BAIS	SVP									11-Oct-19			
736	Rice Grant – 45 sacks (4th Qtr 2019)	SAGAY	SVP									04-Oct-19			
736	Rice Grant – 216 sacks (4th Qtr 2019)	BACOLOD	SVP									03-Oct-19			
643	Heavy Duty Shredder	BAIS	SVP									21-Oct-19			
2 (5th Update - June)	Public Address System	BAIS	SVP									21-Oct-19			
736	Rice Grant – 30 sacks (4th Qtr 2019)	SAN CARLOS	SVP									14-Oct-19			
736	Rice Grant – 51 sacks (4th Qtr 2019)	VICTORIAS	SVP									11-Oct-19			
665	Snacks for Info Drive Seminar	VICTORIAS	SVP									14-Oct-19			
414	T-shirts for Athletics Activity	VW1D	SVP									18-Oct-19			
633	Plumbing & Electrical Supply	BACOLOD EAST	SVP									25-Oct-19			
588	Meals – Athletics Activity	VW1D	SVP									25-Oct-19			
643	Materials & Labor for the Repair of SV SHG-322	BAGO	SVP									06-Nov-19			
643	Labor & Materials – Repair of SHG-302	VICTORIAS	SVP								12-Nov-19				
588	Meals – Pensioners Day	BACOLOD	SVP								18-Nov-19				
1 (3rd Update- Nov)	UPS – Batteries	VICTORIAS	SVP								11-Dec-19				
1 (3rd Update- Nov)	UPS – Batteries & Replace of Defective Parts	SAGAY	SVP								17-Dec-19				
WESTERN VISAYAS DIVISION 2															
736	Rice Grant for Newly Hired EE	Kalibo	SVP		6/11/2019						07/01/19				Rice Grant for Newly Hired EE
350	Repair of Defective 10 KVA Power UPS	Kalibo	SVP		6/11/2019						07/01/19				Repair of Defective 10 KVA Power UPS
736	3rd Quarter Rice	Iloilo Molo	SVP		6/19/2019						07/01/19				3rd Quarter Rice
351	UPS Maintenance	VW2	SVP		6/11/2019						07/16/19				UPS Maintenance

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2019

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicable)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
736	Rice Grant – 57 sacks (4th Qtr 2019)	Corporate Operating Budget	Php 121,296.00	Php 121,296.00		Php 109,269.00	Php 109,269.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
736	Rice Grant – 51 sacks (4th Qtr 2019)	Corporate Operating Budget	Php 114,240.00	Php 114,240.00		Php 97,767.00	Php 97,767.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
736	Rice Grant – 244 sacks (4th Qtr 2019)	Corporate Operating Budget	Php 520,330.00	Php 520,330.00		Php 467,748.00	Php 467,748.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
2 (5th Update - June)	Public Address System	Corporate Operating Budget	Php 22,300.00	Php 22,300.00		Php 21,950.00	Php 21,950.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
389	Specialty Work Item for Relocated Office	Corporate Operating Budget	Php 700,000.00	Php 700,000.00		Php 600,000.00	Php 600,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
736	Rice Grant – 66 sacks (4th Qtr 2019)	Corporate Operating Budget	Php 141,900.00	Php 141,900.00		Php 126,060.00	Php 126,060.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
736	Rice Grant – 45 sacks (4th Qtr 2019)	Corporate Operating Budget	Php 101,250.00	Php 101,250.00		Php 94,500.00	Php 94,500.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
736	Rice Grant – 45 sacks (4th Qtr 2019)	Corporate Operating Budget	Php 96,750.00	Php 96,750.00		Php 85,950.00	Php 85,950.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
736	Rice Grant – 216 sacks (4th Qtr 2019)	Corporate Operating Budget	Php 449,064.00	Php 449,064.00		Php 412,560.00	Php 412,560.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
643	Heavy Duty Shredder	Corporate Operating Budget	Php 40,000.00	Php 40,000.00		Php 39,988.00	Php 39,988.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
2 (5th Update - June)	Public Address System	Corporate Operating Budget	Php 24,170.00	Php 24,170.00		Php 23,900.00	Php 23,900.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
736	Rice Grant – 30 sacks (4th Qtr 2019)	Corporate Operating Budget	Php 67,500.00	Php 67,500.00		Php 67,500.00	Php 67,500.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
736	Rice Grant – 51 sacks (4th Qtr 2019)	Corporate Operating Budget	Php 114,750.00	Php 114,750.00		Php 112,710.00	Php 112,710.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
665	Snacks for Info Drive Seminar	COB	Php 24,625.00	Php 24,625.00		Php 23,625.00	Php 23,625.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
414	T-shirts for Athletics Activity	COB	Php 49,680.00	Php 49,680.00		Php 49,680.00	Php 49,680.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
633	Plumbing & Electrical Supply	COB	Php 16,520.00	Php 16,520.00		Php 15,200.00	Php 15,200.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
588	Meals – Athletics Activity	COB	Php 49,900.00	Php 49,900.00		Php 49,900.00	Php 49,900.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
643	Materials & Labor for the Repair of SV SHG-322	COB	Php 25,715.00	Php 25,715.00		Php 25,715.00	Php 25,715.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
643	Labor & Materials – Repair of SHG-302	Corporate Operating Budget	Php 18,090.00	Php 18,090.00		Php 18,070.00	Php 18,070.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
588	Meals – Pensioners Day	Corporate Operating Budget	Php 19,500.00	Php 19,500.00		Php 19,500.00	Php 19,500.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
1 (3rd Update- Nov)	UPS – Batteries	COB	Php 55,500.00	Php 55,500.00		Php 47,860.00	Php 47,860.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
1 (3rd Update- Nov)	UPS – Batteries & Replace of Defective Parts	COB	Php 65,000.00	Php 65,000.00		Php 63,000.00	Php 63,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
WESTERN VISAYAS DIVISION 2																
736	Rice Grant for Newly Hired EE	COB	Php 15,750.00	Php 15,750.00		Php 15,750.00	Php 15,750.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
350	Repair of Defective 10 KVA Power UPS	COB	Php 35,000.00	Php 35,000.00		Php 34,998.00	Php 34,998.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
736	3rd Quarter Rice	COB	Php 197,800.00	Php 197,800.00		Php 188,600.00	Php 188,600.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
351	UPS Maintenance	COB	Php 75,000.00	Php 75,000.00		Php 74,700.00	Php 74,700.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2019

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
716	Annual Physical Examination	Kalibo	SVP		6/25/2019						07/17/19				Annual Physical Examination
736	Rice Grant for Newly Hired EE	Iloilo Molo	SVP		6/27/2019						07/16/19				Rice Grant for Newly Hired EE
740	Various Office Supplies	Roxas	SVP		6/26/2019						07/16/19				Various Office Supplies
740	Various Office Supplies	Iloilo Central	SVP		7/11/2019						07/19/19				Various Office Supplies
716	Annual Physical Examination	Roxas	SVP		7/4/2019						07/22/19				Annual Physical Examination
4th Update	Various Office Supplies	Iloilo Central	SVP		7/15/2019						07/22/19				Various Office Supplies
716	Annual Physical Examination	Antique	SVP		7/12/2019						07/22/19				Annual Physical Examination
665	Information Seminar	Antique	SVP		7/16/2019						07/29/19				Information Seminar
716	Annual Physical Examination	Iloilo Processing Center	SVP		6/27/2019						07/30/19				Annual Physical Examination
716	Annual Physical Examination	Iloilo Central	SVP		7/9/2019						07/30/19				Annual Physical Examination
716	Annual Physical Examination- re deliberation	Roxas	SVP		7/15/2019				8/8/2019	8/8/2019	08/16/19			08/27/19	
716	Annual Physical Examination- re deliberation	Iloilo Molo	SVP		7/17/2019				7/31/2019	7/31/2019	08/01/19			8/12/2019	
642	MRTE Gasoline/Diesel- re deliberation	Roxas	SVP		7/31/2019				8/8/2019	8/8/2019	08/14/19			08/30/19	
7	Messengerial Services	Antique Branch	SVP												
736	Rice	Iloilo Processing Center	SVP		8/15/2019				9/4/2019	9/4/2019	09/06/19			09/20/19	
736	Rice	Kalibo	SVP		8/23/2019				9/4/2019	9/4/2019	09/06/19			09/24/19	
8 – 15	Various Accts under Visayas West 2 Division	Office of the Head, Visayas West 2 Division	SVP												
736	Rice	Iloilo Molo	SVP		8/26/2019				9/4/2019	9/4/2019	09/10/19			09/19/19	
736	Rice	Iloilo Central	SVP		8/19/2019				9/4/2019	9/4/2019	09/12/19			09/25/19	
#3 - 2 nd update	Meals for the 2019 Balikat ng Bayan	Office of the Head, Visayas West 2 Division	SVP		9/5/2019				9/13/2019	9/13/2019	09/18/19			09/23/19	
#7 – 2 nd update	Lease of Venue for the 2019 Balikat ng Bayan	Office of the Head, Visayas West 2 Division	Lease of Venue		9/5/2019				9/13/2019	9/13/2019	09/18/19			09/23/19	
736	Rice	Roxas Branch	SVP		8/26/2019				9/13/2019	9/13/2019	09/16/19			09/27/19	
736	Rice	Antique Branch	SVP		9/4/2019				9/13/2019	9/13/2019	09/16/19			09/23/19	
633	Repair of Dilapidated Supply & Storage Room	Iloilo Central	SVP		9/19/2019				9/24/2019	10/7/2019	10/08/19				
643	Repair of SSS Vehicle	Iloilo Central	SVP		9/19/2019				9/24/2019	10/7/2019	10/08/19				
665	ER Information Seminar	Iloilo Central	SVP		9/19/2019				9/24/2019	10/7/2019	10/08/19			10/18/19	

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2019

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (Php)			CONTRACT COST (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicable)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
716	Annual Physical Examination	COB	Php 36,000.00	Php 36,000.00		Php 36,000.00	Php 36,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
736	Rice Grant for Newly Hired EE	COB	Php 15,050.00	Php 15,050.00		Php 14,350.00	Php 14,350.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
740	Various Office Supplies	COB	Php 16,700.00	Php 16,700.00		Php 16,700.00	Php 16,700.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
740	Various Office Supplies	COB	Php 20,500.00	Php 20,500.00		Php 18,200.00	Php 18,200.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
716	Annual Physical Examination	COB	Php 40,580.00	Php 40,580.00		Php 40,580.00	Php 40,580.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
4th Update	Various Office Supplies	COB	Php 30,050.00	Php 30,050.00		Php 28,600.00	Php 28,600.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
716	Annual Physical Examination	COB	Php 34,000.00	Php 34,000.00		Php 34,000.00	Php 34,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
665	Information Seminar	COB	Php 24,000.00	Php 24,000.00		Php 24,000.00	Php 24,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
716	Annual Physical Examination	COB	Php 63,717.00	Php 63,717.00		Php 54,400.00	Php 54,400.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
716	Annual Physical Examination	COB	Php 91,593.66	Php 91,593.66		Php 78,200.00	Php 78,200.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
716	Annual Physical Examination- re deliberartion	COB	Php 38,120.00	Php 38,120.00		Php 38,120.00	Php 38,120.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
716	Annual Physical Examination- re deliberartion	COB	Php 31,635.00	Php 31,635.00		Php 30,685.00	Php 30,685.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
642	MRTE Gasoline/Diesel- re deliberation	COB	Php 76,385.27	Php 76,385.27		Php 71,797.69	Php 71,797.69		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
7	Messengerial Services	COB							N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
736	Rice	COB	Php 292,827.50	Php 292,827.50		Php 268,250.00	Php 268,250.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
736	Rice	COB	Php 121,500.00	Php 121,500.00		Php 121,500.00	Php 121,500.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
8 – 15	Various Accts under Visayas West 2 Division	COB							N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
736	Rice	COB	Php 180,000.00	Php 180,000.00		Php 172,800.00	Php 172,800.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
736	Rice	COB	Php 321,733.84	Php 321,733.84		Php 281,200.00	Php 281,200.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
#3 - 2 nd update	Meals for the 2019 Balikat ng Bayan	COB	Php 35,550.00	Php 35,550.00		Php 35,550.00	Php 35,550.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
#7 – 2 nd update	Lease of Venue for the 2019 Balikat ng Bayan	COB	Php 10,000.00	Php 10,000.00		Php 10,000.00	Php 10,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
736	Rice	COB	Php 207,000.00	Php 207,000.00		Php 202,400.00	Php 202,400.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
736	Rice	COB	Php 170,572.88	Php 170,572.88		Php 170,572.88	Php 170,572.88		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
633	Repair of Dilapidated Supply & Storage Room	COB	Php 22,918.35	Php 22,918.35		Php 18,960.00	Php 18,960.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
643	Repair of SSS Vehicle	COB	Php 44,270.00	Php 44,270.00		Php 44,270.00	Php 44,270.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
665	ER Information Seminar	COB	Php 42,000.00	Php 42,000.00		Php 39,200.00	Php 39,200.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2019

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
194	Regular Radio Program	Office of the Head	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services		9/26/2019				10/1/2019	10/11/2019	10/21/19				
414 & 663	T-Shirt and Tarpaulin for Athletics	Office of the Head	SVP		10/14/2019				10/17/2019	10/22/2019	10/23/19			10/26/19	
588	Meals for the Mini Olympics	Office of the Head	SVP		10/14/2019				10/17/2019	10/25/2019	10/25/19			10/26/19	
194	Print Ad	Office of the Head	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services		9/17/2019				9/20/2019	10/25/2019	10/30/19				
1	UPS Batteries and Spareparts	Kalibo Branch	SVP		11/29/2019				12/5/2019		12/09/19			12/11/19	43810
SOUTHERN MINDANAO DIVISION 1															
736	WELL MILLED RICE FOR EMPLOYEES RICE GRANT FOR 2019 3RD QUARTER (138 SACKS)	VISMIN RPD-DVO PROCESSING CENTER	SVP						07/03/19		07/03/19	07/03/19		07/05/19	07/05/19
736	WELL MILLED RICE FOR EMPLOYEES RICE GRANT FOR 2019 3RD QUARTER (77 SACKS)	ILUSTRE	SVP						07/03/19		07/03/19	07/05/19		07/06/19	07/06/19
736	WELL MILLED RICE FOR EMPLOYEES RICE GRANT FOR NEWLY HIRED EMPLOYEE FOR THE PERIOD FEB TO JUNE 2019 (15 SACKS)	TAGUM	SVP						07/03/19		07/03/19	07/09/19		07/12/19	07/12/19
736	WELL MILLED RICE FOR EMPLOYEES RICE GRANT FOR 2019 3RD QUARTER (216 SACKS)	DAVAO	SVP						07/03/19		07/03/19	07/04/19		07/08/19	07/08/19
716	WELL MILLED RICE FOR EMPLOYEES RICE GRANT FOR 2019 3RD QUARTER (78 SACKS)	TORIL	SVP						07/03/19		07/03/19	07/05/19		07/05/19	07/05/19
740	VARIOUS OFFICE SUPPLIES	SOUTHERN MINDANAO 1 DIVISION	SVP						07/03/19		07/03/19	07/06/19		07-08-19 & 07-10- 19	07-08-19 & 07-10- 19
636	1 LOT PARTS OF INJECTION PUMP & CHANGE OIL OF 175 KVA GENERATOR SET	DAVAO	SVP						07/03/19		07/03/19	07/05/19		07/15/19	07/15/19
740	VARIOUS OFFICE SUPPLIES	ILUSTRE	SVP						07/03/19		07/03/19	07/04/19		07-04-19, 07-10-19 & 07-11-19	07-04-19, 07-10-19 & 07-11-19
404	VARIOUS FURNITURE & EQUIPMENT	MATI	SVP						07/03/19		07/03/19	07/12/19		7-22-19 & 7-29-19	7-22-19 & 7-29-19
736	WELL MILLED RICE FOR EMPLOYEES RICE GRANT FOR 2019 3RD QUARTER (54 SACKS)	MATI	SVP						07/09/19		07/09/19	07/12/19		07/26/19	07/26/19

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2019

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicable)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
194	Regular Radio Program	COB	Php 112,000.00	Php 112,000.00		Php 112,000.00	Php 112,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
414 & 663	T-Shirt and Tarpaulin for Athletics	COB	Php 42,530.00	Php 42,530.00		Php 42,530.00	Php 42,530.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
588	Meals for the Mini Olympics	COB	Php 42,500.00	Php 42,500.00		Php 42,500.00	Php 42,500.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
194	Print Ad	COB	Php 79,000.00	Php 79,000.00		Php 72,000.00	Php 72,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
1	UPS Batteries and Spareparts	COB	Php 56,000.00	Php 56,000.00		Php 55,000.00	Php 55,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
SOUTHERN MINDANAO DIVISION 1																
736	WELL MILLED RICE FOR EMPLOYEES RICE GRANT FOR 2019 3RD QUARTER (138 SACKS)	Corporate Operating Budget	Php 345,000.00	Php 345,000.00		Php 262,200.00	Php 262,200.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
736	WELL MILLED RICE FOR EMPLOYEES RICE GRANT FOR 2019 3RD QUARTER (77 SACKS)	Corporate Operating Budget	Php 192,500.00	Php 192,500.00		Php 150,150.00	Php 150,150.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
736	WELL MILLED RICE FOR EMPLOYEES RICE GRANT FOR NEWLY HIRED EMPLOYEE FOR THE PERIOD FEB TO JUNE 2019 (15 SACKS)	Corporate Operating Budget	Php 37,500.00	Php 37,500.00		Php 30,000.00	Php 30,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
736	WELL MILLED RICE FOR EMPLOYEES RICE GRANT FOR 2019 3RD QUARTER (216 SACKS)	Corporate Operating Budget	Php 540,000.00	Php 540,000.00		Php 432,000.00	Php 432,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
716	WELL MILLED RICE FOR EMPLOYEES RICE GRANT FOR 2019 3RD QUARTER (78 SACKS)	Corporate Operating Budget	Php 195,000.00	Php 195,000.00		Php 156,000.00	Php 156,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
740	VARIOUS OFFICE SUPPLIES	Corporate Operating Budget	Php 25,025.00	Php 25,025.00		Php 17,520.00	Php 17,520.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
636	1 LOT PARTS OF INJECTION PUMP & CHANGE OIL OF 175 KVA GENERATOR SET	Corporate Operating Budget	Php 80,000.00	Php 80,000.00		Php 77,920.00	Php 77,920.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
740	VARIOUS OFFICE SUPPLIES	Corporate Operating Budget	Php 16,130.85	Php 16,130.85		Php 13,926.00	Php 13,926.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
404	VARIOUS FURNITURE & EQUIPMENT	Corporate Operating Budget	Php 65,400.00	Php 65,400.00		Php 57,620.00	Php 57,620.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
736	WELL MILLED RICE FOR EMPLOYEES RICE GRANT FOR 2019 3RD QUARTER (54 SACKS)	Corporate Operating Budget	Php 135,000.00	Php 135,000.00		Php 135,000.00	Php 135,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2019

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
736	WELL MILLED RICE FOR EMPLOYEES RICE GRANT FOR 2019 3RD QUARTER (62 SACKS)	PANABO	SVP						07/09/19		07/09/19	07/22/19		07/22/19	07/23/19
736	WELL MILLED RICE FOR EMPLOYEES RICE GRANT FOR 2019 3RD QUARTER (52 SACKS)	BISLIG	SVP						07/09/19		07/09/19	07/19/19		07/22/19	07/22/19
736	WELL MILLED RICE FOR EMPLOYEES RICE GRANT FOR 2019 3RD QUARTER (64 SACKS)	DIGOS	SVP						07/09/19		07/09/19	07/25/19		07/26/19	07/26/19
1 OF 4TH UPDATE (JULY 2019)	MEALS (AM SNACKS & LUNCH) AND HOTEL ACCOMMODATION FOR THE CONDUCT OF RACE OPERATION ON JULY 25, 2019	DIGOS	SVP						07/23/19		07/23/19	07/24/19		07/25/19	07/25/19
736	WELL MILLED RICE FOR EMPLOYEES RICE GRANT FOR 2019 3RD QTR (126 SACKS)	TAGUM	SVP						08/06/19		08/06/19	08/09/19		08/13/19	08/13/19
643	VARIOUS SPARE PARTS FOR SKB-152	SOUTH MIN 1 DIVISION	SVP						08/13/19		08/13/19	08/28/19		08/28/19	08/28/19
716	2019 ANNUAL PHYSICAL EXAMINATION SERVICES (37 EMPLOYEES)	TAGUM	SVP						09/04/19		09/04/19	09/13/19		09/13-30/19	09/13-30/19
214	MEALS FOR 2019 CULTURAL ACTIVITY OF SSS DAVAO BRANCH,SVP, OVP,HAAMD,RIMD, MOD,LEGAL & DVO PC ON SEPT. 13, 2019	MIN. SOUTH 1 DIVISION	SVP						09/12/19		09/12/19	09/12/19		09/13/19	09/13/19
NO. 3 OF 2ND UPDATE AUGUST 2019	VENUE AND MEALS FOR 2019 BALIKAT NG BAYAN AWARDING CEREMONY ON SEPT. 23, 2019 (100 PAX)	DAVAO	SVP						09/18/19		09/18/19	09/21/19		09/23/19	09/23/19
736	WELL MILLED RICE FOR EMPLOYEES RICE GRANT FOR 2019 4TH QTR (212 SACKS)	DAVAO	SVP						09/26/19		09/26/19	10/01/19		10/02/19	10/02/19
736	WELL MILLED RICE FOR EMPLOYEES RICE GRANT FOR 2019 4TH QTR (33 SACKS)	MEDICAL OPERATIONS DEPT. -SMD	SVP						09/26/19		09/26/19	10/01/19		10/02/19	10/02/19
736	WELL MILLED RICE FOR EMPLOYEES RICE GRANT FOR 2019 4TH QTR (165 SACKS)	MIN. SOUTH 1 DIVISION	SVP						09/26/19		09/26/19	10/01/19		10/02/19	10/02/19
736	WELL MILLED RICE FOR EMPLOYEES RICE GRANT FOR 2019 4TH QUARTER (72 SACKS)	ILUSTRE	SVP						10/04/19		10/04/19	10/15/19		10/21/19	10/21/19
736	WELL MILLED RICE FOR EMPLOYEES RICE GRANT FOR 2019 4TH QUARTER (16 SACKS)	BISLIG	SVP						10/04/19		10/04/19	10/21/19		10/21/19	10/21/19

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2019

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicable)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
736	WELL MILLED RICE FOR EMPLOYEES RICE GRANT FOR 2019 3RD QUARTER (62 SACKS)	Corporate Operating Budget	Php 155,000.00	Php 155,000.00		Php 125,860.00	Php 125,860.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
736	WELL MILLED RICE FOR EMPLOYEES RICE GRANT FOR 2019 3RD QUARTER (52 SACKS)	Corporate Operating Budget	Php 13,000.00	Php 13,000.00		Php 127,400.00	Php 127,400.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
736	WELL MILLED RICE FOR EMPLOYEES RICE GRANT FOR 2019 3RD QUARTER (64 SACKS)	Corporate Operating Budget	Php 160,000.00	Php 160,000.00		Php 159,360.00	Php 159,360.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
1 OF 4TH UPDATE (JULY 2019)	MEALS (AM SNACKS & LUNCH) AND HOTEL ACCOMMODATION FOR THE CONDUCT OF RACE OPERATION ON JULY 25, 2019	Corporate Operating Budget	Php 28,800.00	Php 28,800.00		Php 23,810.00	Php 23,810.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
736	WELL MILLED RICE FOR EMPLOYEES RICE GRANT FOR 2019 3RD QTR (126 SACKS)	Corporate Operating Budget	Php 315,000.00	Php 315,000.00		Php 245,700.00	Php 245,700.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
643	VARIOUS SPARE PARTS FOR SKB-152	Corporate Operating Budget	Php 15,370.00	Php 15,370.00		Php 15,320.00	Php 15,320.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
716	2019 ANNUAL PHYSICAL EXAMINATION SERVICES (37 EMPLOYEES)	Corporate Operating Budget	Php 74,000.00	Php 74,000.00		Php 72,705.00	Php 72,705.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
214	MEALS FOR 2019 CULTURAL ACTIVITY OF SSS DAVAO BRANCH,SVP, OVP,HAAMD,RIMD, MOD,LEGAL & DVO PC ON SEPT. 13, 2019	Corporate Operating Budget	Php 43,000.00	Php 43,000.00		Php 43,000.00	Php 43,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
NO. 3 OF 2ND UPDATE AUGUST 2019	VENUE AND MEALS FOR 2019 BALIKAT NG BAYAN AWARDING CEREMONY ON SEPT. 23, 2019 (100 PAX)	Corporate Operating Budget	Php 25,000.00	Php 25,000.00		Php 25,000.00	Php 25,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
736	WELL MILLED RICE FOR EMPLOYEES RICE GRANT FOR 2019 4TH QTR (212 SACKS)	Corporate Operating Budget	Php 530,000.00	Php 530,000.00		Php 466,400.00	Php 466,400.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
736	WELL MILLED RICE FOR EMPLOYEES RICE GRANT FOR 2019 4TH QTR (33 SACKS)	Corporate Operating Budget	Php 82,500.00	Php 82,500.00		Php 72,600.00	Php 72,600.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
736	WELL MILLED RICE FOR EMPLOYEES RICE GRANT FOR 2019 4TH QTR (165 SACKS)	Corporate Operating Budget	Php 412,500.00	Php 412,500.00		Php 363,000.00	Php 363,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
736	WELL MILLED RICE FOR EMPLOYEES RICE GRANT FOR 2019 4TH QUARTER (72 SACKS)	COB	Php 180,000.00	Php 180,000.00		Php 144,000.00	Php 144,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
736	WELL MILLED RICE FOR EMPLOYEES RICE GRANT FOR 2019 4TH QUARTER (16 SACKS)	COB	Php 40,000.00	Php 40,000.00		Php 39,200.00	Php 39,200.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2019

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
414 OF SCHEDULE 2	402 PCS. T-SHIRT FOR 2019 DIVISION WIDE ATHLETICS AND WELLNESS PROGRAM ON OCT. 26, 2019	MIN SOUTH 1 DIVISION	SVP						10/10/19		10/10/19	10/15/19		10/24/19	10/24/19
736	WELL MILLED RICE FOR EMPLOYEES RICE GRANT FOR 2019 4TH QUARTER (126 SACKS)	TAGUM	SVP						10/10/19		10/10/19	10/23/19		10/24/19	10/24/19
736	WELL MILLED RICE FOR EMPLOYEES RICE GRANT FOR 2019 4TH QUARTER (48 SACKS)	MATI	SVP						10/10/19		10/10/19	10/24/19		11/04/19	11/04/19
665	MEALS FOR INFORMATION DRIVE & CORPORATE UPDATE & BENEFIT ENHANCEMENT ON OCT 15, 18 & 22, 2019	BISLIG	SVP						10/14/19		10/14/19	10/15/19		10/15,18 &22/19	10/22/19
736	WELL MILLED RICE FOR EMPLOYEES RICE GRANT FOR 2019 4TH QUARTER (69 SACKS)	DIGOS	SVP						10/14/19		10/14/19	10/23/19		10/24/19	10/24/19
278 OF SCHEDULE 1	VARIOUS ITEMS FOR 2019 DIVISION WIDE ATHLETICS & WELLNESS PROGRAM ON OCT 26, 2019	MIN SOUTH 1 DIVISION	SVP						10/21/19		10/21/19	10/23/19		10/24/19	10/24/19
278 OF SCHEDULE 1	MEALS DURING 2019 DIVISION WIDE ATHLETICS & WELLNESS PROGRAM ON OCT. 26, 2019	MIN SOUTH 1 DIVISION	SVP						10/22/19		10/22/19	10/25/19		10/26/19	10/26/19
635	GENERAL CLEANING & SERVICING OF 2 UNITS SPLIT TYPE AIRCON & 16 UNITS FLOOR MOUNTED AIRCON	TAGUM	SVP						11/08/19		11/08/19	11/19/19		11/23/19	11/23/19
413	1 LOT MEMBERS DRINKING WATER FOR YEAR 2019	TAGUM	SVP						11/08/19		11/08/19	11/22/19		FOR THE YEAR 2019	FOR THE YEAR 2019
1 OF 7TH UPDATE (OCT 2019)	400 LITERS DIESEL FOR 175 KVA GENERATOR SET	DAVAO	SVP						11/15/19		11/15/19	11/21/19		11/22/19	11/22/19
1 OF 7TH UPDATE (OCT 2019)	1 LOT ENGINE TUNE-UP 1 UNIT CUMMINS GENERATOR SET MODET 6CTA 8.36 175 KVA	DAVAO	SVP						11/15/19		11/15/19	11/20/19		11/29/19	11/29/19
633	VARIOUS ELECTRICAL SUPPLIES & ACCESSORIES TO BE INSTALLED IN MSS AREA	DAVAO	SVP						11/15/19		11/15/19	11/21/19		11/22/19	11/22/19
227	1 LOT HOTEL ACCOMMODATION & MEALS FOR THE CONDUCT OF PSYCOSOCIAL SUPPORT FOR SSS DIGOS & KIDAPAWAN EMPLOYEES ON DECEMBER 3, 2019	DIGOS	SVP						12/02/19		12/02/19	12/02/19		12/03/19	12/03/19
1 OF 8TH UPDATE (NOV 2019)	SUPPLY, REPAIR & REPLACE OF PARTS & CHANGE OIL OF 1 UNIT 20KVA GENERATOR SET	BISLIG	SVP						12/02/19		12/02/19	12/10/19		12/18/19	12/18/19

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2019

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicable)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
414 OF SCHEDULE 2	402 PCS. T-SHIRT FOR 2019 DIVISUION WIDE ATHLETICS AND WELLNESS PROGRAM ON OCT. 26, 2019	COB	Php 80,400.00	Php 80,400.00		Php 77,184.00	Php 77,184.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
736	WELL MILLED RICE FOR EMPLOYEES RICE GRANT FOR 2019 4TH QUARTER (126 SACKS)	COB	Php 315,000.00	Php 315,000.00		Php 245,700.00	Php 245,700.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
736	WELL MILLED RICE FOR EMPLOYEES RICE GRANT FOR 2019 4TH QUARTER (48 SACKS)	COB	Php 120,000.00	Php 120,000.00		Php 117,600.00	Php 117,600.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
665	MEALS FOR INFORMATION DRIVE & CORPORATE UPDATE & BENEFIT ENHANCEMENT ON OCT 15, 18 & 22, 2019	COB	Php 19,875.00	Php 19,875.00		Php 19,875.00	Php 19,875.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
736	WELL MILLED RICE FOR EMPLOYEES RICE GRANT FOR 2019 4TH QUARTER (69 SACKS)	COB	Php 172,500.00	Php 172,500.00		Php 171,810.00	Php 171,810.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
278 OF SCHEDULE 1	VARIOUS ITEMS FOR 2019 DIVISION WIDE ATHLETICS & WELLNESS PROGRAM ON OCT 26, 2019	COB	Php 18,900.00	Php 18,900.00		Php 15,097.50	Php 15,097.50		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
278 OF SCHEDULE 1	MEALS DURING 2019 DIVISION WIDE ATHLETICS & WELLNESS PROGRAM ON OCT. 26, 2019	COB	Php 120,000.00	Php 120,000.00		Php 120,000.00	Php 120,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
635	GENERAL CLEANING & SERVICING OF 2 UNITS SPLIT TYPE AIRCON & 16 UNITS FLOOR MOUNTED AIRCON	Corporate Operating Budget	Php 27,000.00	Php 27,000.00		Php 16,200.00	Php 16,200.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
413	1 LOT MEMBERS DRINKING WATER FOR YEAR 2019	Corporate Operating Budget	Php 20,000.00	Php 20,000.00		Php 20,000.00	Php 20,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
1 OF 7TH UPDATE (OCT 2019)	400 LITERS DIESEL FOR 175 KVA GENERATOR SET	Corporate Operating Budget	Php 20,000.00	Php 20,000.00		Php 19,000.00	Php 19,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
1 OF 7TH UPDATE (OCT 2019)	1 LOT ENGINE TUNE-UP 1 UNIT CUMMINS GENERATOR SET MODET 6CTA 8.36 175 KVA	Corporate Operating Budget	Php 18,000.00	Php 18,000.00		Php 18,000.00	Php 18,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
633	VARIOUS ELECTRICAL SUPPLIES & ACCESSORIES TO BE INSTALLED IN MSS AREA	Corporate Operating Budget	Php 27,750.00	Php 27,750.00		Php 22,266.00	Php 22,266.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
227	1 LOT HOTEL ACCOMMODATION & MEALS FOR THE CONDUCT OF PSYCOSOCIAL SUPPORT FOR SSS DIGOS & KIDAPAWAN EMPLOYEES ON DECEMBER 3, 2019	COB	Php 146,550.00	Php 146,550.00		Php 146,500.00	Php 146,500.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
1 OF 8TH UPDATE (NOV 2019)	SUPPLY, REPAIR & REPLACE OF PARTS & CHANGE OIL OF 1 UNIT 20KVA GENERATOR SET	COB	Php 55,000.00	Php 55,000.00		Php 55,000.00	Php 55,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2019

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY												
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	
389	VARIOUS ELECTRICAL MATERIALS FOR SSS CALINAN SERVICE OFFICE	TORIL	SVP						12/11/19		12/11/19	12/11/19		12/18/19	12/18/19	
389	1 LOT FABRICATION & INSTALLATION OF WINDOW GRILLS & ROOF GUTTER FOR SSS CALINAN SERVICE OFFICE	TORIL	SVP						12/11/19		12/11/19	12/11/19		12/18/19	12/18/19	
279	1 LOT SUPPLY, DELIVER & INSTALLATION OF 2 UNITS 3TR FLOOR MOUNTED AIRCON OF SSS CALINAN SERVICE OFFICE	TORIL	SVP						12/11/19		12/11/19	12/17/19		12/19/19	12/19/19	
237,138 & 59	1 LOT SUPPLY & INSTALLATION OF VERTICAL OUTDOOR & STOREFRONT SIGNAGE FOR SSS CALINAN SERVICE OFFICE	TORIL	SVP						12/11/19		12/11/19	12/11/19		12/18/19	12/18/19	
3 OF 8TH UPDATE (NOV 2019)	1 LOT SUPPLY, REPAIR, REPLACE PARTS AND CHANGE OIL OF 1 UNIT 20KVA GENERATOR SET	MATI	SVP						12/11/19		12/11/19	12/11/19		12/18/19	12/18/19	
1 OF 5TH UPDATE (AUGUST 2019)	MESSENGERIAL SERVICE (ADDITIONAL) FOR DECEMBER 2019	TORIL	SVP						12/11/19		12/11/19	12/11/19		Dec 2019	Dec 2019	
1 OF 3RD UPDATE (NOV 2019) BSSD	1 LOT SUPPLY, DELIVER AND INSTALLATION OF UPS BATTERIES & RPLACEMENT OF PARTS FOR 10KVA UPS	MATI	SVP						12/16/19		12/16/19	12/16/19		12/18/19	01/18/19	
11 OF 6TH UPDATE (SEPTEMBER 2019)	MESSENGERIAL SERVICE (ADDITIONAL) FOR DECEMBER 2019	SOUTHERN MINDANAO 1 DIVISION	SVP						12/16/19		12/16/19	12/16/19		FOR THE YEAR 2019	FOR THE YEAR 2019	
5 OF 6TH UPDATE (SEPTEMBER 2019)	SUPPLY OF DIESEL (ADDITIONAL) FOR THE YEAR 2019	SOUTHERN MINDANAO 1 DIVISION	SVP						12/16/19		12/16/19	12/16/19		FOR THE YEAR 2019	FOR THE YEAR 2019	
SOUTHERN MINDANAO DIVISION 2																
001; 1st Update for the month of June 2019 of SSS Mindanao South 2 Division	Procurement of snacks and meals for the RACE operations activities in SSS Koronadal Branch on 09 July 2019	Koronadal Branch	SVP	-	06/24/19	-	07/01/19	07/01/19	07/01/19	07/01/19	07/01/19	07/01/19	-	-	7/9/2019	7/9/2019
001; 3rd update for the month of July 2019	Supply and delivery of paper products	General Santos Branch	SVP	-	07/22/19	-	08/01/19	08/01/19	08/01/19	n/a	08/01/19	-	-	8/23/2019	8/23/2019	

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2019

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicable)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
389	VARIOUS ELECTRICAL MATERIALS FOR SSS CALINAN SERVICE OFFICE	COB	Php 37,081.00	Php 37,081.00		Php 32,379.00	Php 32,379.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
389	1 LOT FABRICATION & INSTALLATION OF WINDOW GRILLS & ROOF GUTTER FOR SSS CALINAN SERVICE OFFICE	COB	Php 80,800.00	Php 80,800.00		Php 79,300.00	Php 79,300.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
279	1 LOT SUPPLY, DELIVER & INSTALLATION OF 2 UNITS 3TR FLOOR MOUNTED AIRCON OF SSS CALINAN SERVICE OFFICE	COB	Php 440,000.00	Php 440,000.00		Php 216,392.00	Php 216,392.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
237,138 & 59	1 LOT SUPPLY & INSTALLATION OF VERTICAL OUTDOOR & STOREFRONT SIGNAGE FOR SSS CALINAN SERVICE OFFICE	COB	Php 237,138.59	Php 237,138.59		Php 201,815.00	Php 201,815.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
3 OF 8TH UPDATE (NOV 2019)	1 LOT SUPPLY, REPAIR, REPLACE PARTS AND CHANGE OIL OF 1 UNIT 20KVA GENERATOR SET	COB	Php 55,300.00	Php 55,300.00		Php 50,000.00	Php 50,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
1 OF 5TH UPDATE (AUGUST 2019)	MESSENGERIAL SERVICE (ADDITIONAL) FOR DECEMBER 2019	COB	Php 29,228.00	Php 29,228.00		Php 29,228.00	Php 29,228.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
1 OF 3RD UPDATE (NOV 2019) BSSD	1 LOT SUPPLY, DELIVER AND INSTALLATION OF UPS BATTERIES & RPLACEMENT OF PARTS FOR 10KVA UPS	COB	Php 96,000.00	Php 96,000.00		Php 94,920.00	Php 94,920.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
11 OF 6TH UPDATE (SEPTEMBER 2019)	MESSENGERIAL SERVICE (ADDITIONAL) FOR DECEMBER 2019	COB	Php 30,534.00	Php 30,534.00		Php 30,534.00	Php 30,534.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
5 OF 6TH UPDATE (SEPTEMBER 2019)	SUPPLY OF DIESEL (ADDITIONAL) FOR THE YEAR 2019	COB	Php 112,148.00	Php 112,148.00		Php 112,148.00	Php 112,148.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
SOUTHERN MINDANAO DIVISION 2																
001; 1st Update for the month of June 2019 of SSS Mindanao South 2 Division	Procurement of snacks and meals for the RACE operations activities in SSS Koronadal Branch on 09 July 2019	Miscellaneous Expenses Others	Php 24,000.00	Php 24,000.00		24,000.00	24,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
001; 3rd update for the month of July 2019	Supply and delivery of paper products	SM – Paper Products	Php 17,500.00	Php 17,500.00		17,212.50	17,212.50		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2019

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
00736	Supply and delivery of 47 sacks of Well Milled Rice for the employees of SSS Cotabato Branch for the 3rd quarter of 2019	Cotabato Branch	SVP	-	08/02/19	-	08/09/19	08/09/19	08/09/19	n/a	08/09/19	-	-	8/30/2019	8/30/2019
item #5, 2nd update for the month of August 2019	Purchase of Snacks for the Member's Day of SSS General Santos Branch on September 12, 2019	General Santos Branch	SVP	-	08/27/2019	-	09/03/19	09/03/19	09/03/19	n/a	09/06/19	-	-	12/9/2019	12/9/2019
00633	Various MR Building materials	Kidapawan Branch	SVP	-	08/27/2019	-	09/03/19	09/03/19	09/03/19	n/a	09/06/19	-	-	09/20/2019	09/20/2019
00414	Supply and delivery of 146 pieces of Sport Shirts for the Athletics and wellness activities on October 26, 2019 at Tacurong City	Mindanao South 2 Division	SVP	-	10/14/2019	-	10/21/2019	10/21/2019	10/21/2019	n/a	10/22/2019	-	-	10/23/2019	10/23/2019
00234	Procurement of Venue for the Athletics and Wellness Activities on October 26, 2019 at Tacurong City	Mindanao South 2 Division	Lease of Real Property and Venue	-	10/14/2019	-	10/21/2019	10/21/2019	10/21/2019	n/a	10/22/2019	-	-	10/26/2019	10/26/2019
00234	Procurement of Meals for the Athletics and Wellness Activities on October 26, 2019 at Tacurong	Mindanao South 2 Division	SVP	-	10/15/2019	-	10/21/2019	10/21/2019	10/21/2019	n/a	10/22/2019	-	-	10/26/2019	10/26/2019
00665	Supply and delivery of 250 pax of snacks for the information seminar on October 24, 2019	Cotabato Branch	SVP	-	10/14/2019	-	10/21/2019	10/21/2019	10/21/2019	n/a	10/22/2019	-	-	10/24/2019	10/24/2019
00587	Supply and delivery of 70 pax of meals for the Gender and Development Seminar on October 31, 2019 at General Santos City	Mindanao South 2 Division	SVP	-	10/14/2019	-	10/21/2019	10/21/2019	10/21/2019	n/a	10/22/2019	-	-	10/31/2019	10/31/2019
00588	Supply and delivery of meals for the cultural night of SSS General Santos Branch and Mindanao South 2 Division on October 30, 2019	Mindanao South 2 Division	SVP	-	10/22/2019	-	10/28/2019	10/28/2019	10/28/2018	n/a	10/29/2019	-	-	10/30/2019	10/30/2019
01; 3rd Update for the month of November 2019	Procurement of batteries and repair of KVA UPS: 16pcs battery for KVA UPS; 1pc of Input Fuse - 63A	General Santos Branch	SVP	-	11/27/2019	-	12/06/19	12/06/19	12/06/19	n/a	12/06/19	-	-	43811.00	43811.00
00633	Supply and delivery of various materials for the repair and maintenance of SSS GSC Building	General Santos Branch	SVP	-	08/11/19	-	12/06/19	12/06/19	12/06/19	n/a	12/06/19	-	-	12/13/2019	12/13/2019
NORTHERN MINDANAO DIVISION															
736	1 LOT SUPPLY & DELIVERY OF 30 SACKS OF RICE FOR JULY-SEPT'19	SF	SVP	6/7/19	6/11/19			07/08/19	07/08/19		7/16/19	07/16/19		15 days from receipt of PO	

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2019

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicable)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
00736	Supply and delivery of 47 sacks of Well Milled Rice for the employees of SSS Cotabato Branch for the 3rd quarter of 2019	Rice Grant	Php 117,500.00	Php 117,500.00		115,150.00	115,150.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
item #5, 2nd update for the month of August 2019	Purchase of Snacks for the Member's Day of SSS General Santos Branch on September 12, 2019	Anniversary Expense - Others	Php 15,450.00	Php 15,450.00		15,450.00	15,450.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
00633	Various MR Building materials	MR BL-Repairs and Others	Php 24,860.00	Php 24,860.00		21,090.00	21,090.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	
00414	Supply and delivery of 146 pieces of Sport Shirts for the Athletics and wellness activities on October 26, 2019 at Tacurong City	ACE-Athletics	Php 41,610.00	Php 41,610.00		40,880.00	40,880.00		n/a	n/a	n/a	n/a	n/a	n/a	10/23/2019	
00234	Procurement of Venue for the Athletics and Wellness Activities on October 26, 2019 at Tacurong City	ACE-Athletics	Php 20,440.00	Php 20,440.00		20,400.00	20,400.00		n/a	n/a	n/a	n/a	n/a	n/a	10/26/2019	
00234	Procurement of Meals for the Athletics and Wellness Activities on October 26, 2019 at Tacurong	ACE-Athletics	Php 58,400.00	Php 58,400.00		58,400.00	58,400.00		n/a	n/a	n/a	n/a	n/a	n/a	10/26/2019	
00665	Supply and delivery of 250 pax of snacks for the information seminar on October 24, 2019	Publication Expense - Info Seminar	Php 25,000.00	Php 25,000.00		25,000.00	25,000.00		n/a	n/a	n/a	n/a	n/a	n/a	10/24/2019	
00587	Supply and delivery of 70 pax of meals for the Gender and Development Seminar on October 31, 2019 at General Santos City	Gender and Development	Php 21,000.00	Php 21,000.00		21,000.00	21,000.00		n/a	n/a	n/a	n/a	n/a	n/a	10/31/2019	
00588	Supply and delivery of meals for the cultural night of SSS General Santos Branch and Mindanao South 2 Division on October 30, 2019	ACE-Cultural Activity	Php 17,250.00	Php 17,250.00		17,250.00	17,250.00		n/a	n/a	n/a	n/a	n/a	n/a	10/30/2019	
01; 3rd Update for the month of November 2019	Procurement of batteries and repair of KVA UPS: 16pcs battery for KVA UPS; 1pc of Input Fuse - 63A	MR FE - UPS - 6002002011	Php 72,600.00	Php 72,600.00		69,420.00	69,420.00		n/a	n/a	n/a	n/a	n/a	n/a		
00633	Supply and delivery of various materials for the repair and maintenance of SSS GSC Building	MR BLDG-Repairs & Others - 6002003015	Php 75,860.00	Php 75,860.00		68,452.00	68,452.00		n/a	n/a	n/a	n/a	n/a	n/a	12/13/2019	
NORTHERN MINDANAO DIVISION																
736	1 LOT SUPPLY & DELIVERY OF 30 SACKS OF RICE FOR JULY-SEPT'19	RICE GRANT	Php 70,200.00	Php 70,200.00		70,200.00	70,200.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2019

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY												
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	
2	1 LOT SUPPLY, DELIVERY & INSTALLATION OF (20) PCS UPS BATTERIES	OZM	SVP	6/6/19	6/7/19			07/08/19	07/08/19		7/12/19	7/12/19	30 days from receipt of PO			
736	1 LOT SUPPLY & DELIVERY OF 19 SACKS OF RICE FOR the (2)newly hired employees	BTN	SVP	6/28/19				07/08/19	07/08/19		7/15/19	7/15/19	7 days from receipt of PO			
736	1 LOT SUPPLY & DELIVERY OF 71 SACKS OF RICE FOR JULY-AUG. '19	ILI	SVP	6/11/19	6/14/19			07/08/19	07/08/19		7/22/19	7/22/19	2 days from receipt of P.O.			
736	1 LOT SUPPLY & DELIVERY OF 14 SACKS OF RICE FOR the (2)newly hired employees	SF	SVP	5/17/19				07/22/19	07/22/19		sent to HOPE -7/23/19 for approval		15 days from receipt of PO			
736	1 LOT SUPPLY & DELIVERY OF 12 SACKS OF RICE FOR JULY-SEPT'19	CAM	SVP	6/17/19				07/22/19	07/22/19		sent to HOPE -7/23/19 for approval		7 days from receipt of PO			
736	1 LOT SUPPLY & DELIVERY OF 16 SACKS OF RICE FOR the (3)newly hired employees	CDO	SVP	6/27/19				07/22/19	07/22/19		sent to HOPE -7/23/19 for approval		7 days from receipt of PO			
2nd update	1 LOT SUPPLY, DELIVERY & INSTALLATION OF (20) PCS UPS BATTERIES	CAM	SVP	6/19/19	6/21/19			07/22/19	07/22/19		sent to HOPE -7/23/19 for approval		30 days from receipt of PO			
716	2019 ANNUAL PHYSIAL EXAMINATION OF (15) REGULAR EMPLOYEES	SUR	SVP	3/28/19				07/22/19	07/22/19		sent to HOPE -7/23/19 for approval		30 days from receipt of PO			
NMD 6TH Update	1 LOT SUPPLY OF LABOR & MATERIALS FOR THE REPAIR OF AIRCON UNITS	SF	SVP	6/27/19				07/22/19	07/22/19		sent to HOPE -7/23/19 for approval		15 days from receipt of PO			
736	1 LOT SUPPLY & DELIVERY OF 39 SACKS OF RICE FOR JULY-SEPT'19	ORQ	SVP	6/10/19	6/14/19			07/22/19	07/22/19		sent to HOPE -7/23/19 for approval		7 days from receipt of PO			
736	1 LOT SUPPLY & DELIVERY OF 315 SACKS OF RICE FOR JULY-AUGUST 19	CDO	SVP	7/1/19	7/2/19			07/22/19	07/22/19		sent to HOPE -7/23/19 for approval		7 days from receipt of PO			
736	1 LOT SUPPLY & DELIVERY OF 44 SACKS OF RICE FOR JULY-AUGUST 19	OZM	SVP	7/20/19				07/22/19	07/22/19		sent to HOPE -7/23/19 for approval		10 days from receipt of PO			
2	1 LOT SUPPLY, DELIVERY & INSTALLATION OF (20) PCS UPS BATTERIES	OZM	SVP	N/A	6/7/19			07/08/19	07/08/19		7/17/19	7/17/19		30 days from receipt of PO	8/15/19	
2nd update	1 LOT SUPPLY, DELIVERY & INSTALLATION OF (20) PCS UPS BATTERIES	CAM	SVP	N/A	6/21/19			07/22/19	07/22/19		8/5/19	8/5/19		30 days from receipt of PO	8/6/19	
NMD 6TH Update	1 LOT SUPPLY OF LABOR & MATERIALS FOR THE REPAIR OF AIRCON UNITS	SF	SVP	N/A				07/22/19	07/22/19		8/6/19	8/6/19		15 days from receipt of PO	8/20/19	
736	1 LOT SUPPLY & DELIVERY OF 14 SACKS OF RICE FOR the (2)newly hired employees	SF	SVP	N/A				07/22/19	07/22/19		8/13/19	8/13/19		15 days from receipt of PO	8/14/19	
736	1 LOT SUPPLY & DELIVERY OF 12 SACKS OF RICE FOR JULY-SEPT'19	CAM	SVP	N/A				07/22/19	07/22/19		8/6/19	8/6/19		7 days from receipt of PO	8/6/19	

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2019

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicable)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
2	1 LOT SUPPLY, DELIVERY & INSTALLATION OF (20) PCS UPS BATTERIES	MRFE-replacement of UPS Batteries	Php 56,000.00	Php 56,000.00		Php 47,600.00	Php 47,600.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
736	1 LOT SUPPLY & DELIVERY OF 19 SACKS OF RICE FOR the (2)newly hired employees	RICE GRANT	Php 44,370.00	Php 44,370.00		Php 44,370.00	Php 44,370.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
736	1 LOT SUPPLY & DELIVERY OF 71 SACKS OF RICE FOR JULY-AUG. '19	RICE GRANT	Php 166,140.00	Php 166,140.00		Php 165,430.00	Php 165,430.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
736	1 LOT SUPPLY & DELIVERY OF 14 SACKS OF RICE FOR the (2)newly hired employees	RICE GRANT	Php 32,580.00	Php 32,580.00		Php 32,580.00	Php 32,580.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
736	1 LOT SUPPLY & DELIVERY OF 12 SACKS OF RICE FOR JULY-SEPT'19	RICE GRANT	Php 28,080.00	Php 28,080.00		Php 28,080.00	Php 28,080.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
736	1 LOT SUPPLY & DELIVERY OF 16 SACKS OF RICE FOR the (3)newly hired employees	RICE GRANT	Php 37,440.00	Php 37,440.00		Php 36,000.00	Php 36,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2nd update	1 LOT SUPPLY, DELIVERY & INSTALLATION OF (20) PCS UPS BATTERIES	MRFE-replacement of UPS Batteries	Php 56,000.00	Php 56,000.00		Php 54,500.00	Php 54,500.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
716	2019 ANNUAL PHYSIAL EXAMINATION OF (15) REGULAR EMPLOYEES	ANNUAL PHYSICAL EXAM	Php 30,000.00	Php 30,000.00		Php 30,000.00	Php 30,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
NMD 6TH Update	1 LOT SUPPLY OF LABOR & MATERIALS FOR THE REPAIR OF AIRCON UNITS	MRFE-AIRCON	Php 31,650.00	Php 31,650.00		Php 31,650.00	Php 31,650.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
736	1 LOT SUPPLY & DELIVERY OF 39 SACKS OF RICE FOR JULY-SEPT'19	RICE GRANT	Php 91,260.00	Php 91,260.00		Php 91,260.00	Php 91,260.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
736	1 LOT SUPPLY & DELIVERY OF 315 SACKS OF RICE FOR JULY-AUGUST 19	RICE GRANT	Php 737,100.00	Php 737,100.00		Php 708,750.00	Php 708,750.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
736	1 LOT SUPPLY & DELIVERY OF 44 SACKS OF RICE FOR JULY-AUGUST 19	RICE GRANT	Php 102,960.00	Php 102,960.00		Php 102,960.00	Php 102,960.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2	1 LOT SUPPLY, DELIVERY & INSTALLATION OF (20) PCS UPS BATTERIES	MRFE-replacement of UPS Batteries	Php 56,000.00	Php 56,000.00		Php 47,600.00	Php 47,600.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2nd update	1 LOT SUPPLY, DELIVERY & INSTALLATION OF (20) PCS UPS BATTERIES	MRFE-replacement of UPS Batteries	Php 56,000.00	Php 56,000.00		Php 54,500.00	Php 54,500.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
NMD 6TH Update	1 LOT SUPPLY OF LABOR & MATERIALS FOR THE REPAIR OF AIRCON UNITS	MRFE-AIRCON	Php 31,650.00	Php 31,650.00		Php 31,650.00	Php 31,650.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
736	1 LOT SUPPLY & DELIVERY OF 14 SACKS OF RICE FOR the (2)newly hired employees	RICE GRANT	Php 32,580.00	Php 32,580.00		Php 32,580.00	Php 32,580.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
736	1 LOT SUPPLY & DELIVERY OF 12 SACKS OF RICE FOR JULY-SEPT'19	RICE GRANT	Php 28,080.00	Php 28,080.00		Php 28,080.00	Php 28,080.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2019

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
736	1 LOT SUPPLY & DELIVERY OF 16 SACKS OF RICE FOR the (3)newly hired employees	CDO	SVP	N/A				07/22/19	07/22/19		8/2/19	8/2/19		7 days from receipt of PO	8/3/19
736	1 LOT SUPPLY & DELIVERY OF 39 SACKS OF RICE FOR JULY-SEPT'19	ORQ	SVP	N/A	6/14/19			07/22/19	07/22/19		8/9/19	8/9/19		7 days from receipt of PO	8/9/19
736	1 LOT SUPPLY & DELIVERY OF 315 SACKS OF RICE FOR JULY-AUGUST 19	CDO	SVP	N/A	7/2/19			07/22/19	07/22/19		8/2/19	8/2/19		7 days from receipt of PO	8/3/19
736	1 LOT SUPPLY & DELIVERY OF 44 SACKS OF RICE FOR JULY-AUGUST 19	OZM	SVP	N/A				07/22/19	07/22/19		8/8/19	8/8/19		10 days from receipt of PO	8/8/19
716	2019 ANNUAL PHYSIAL EXAMINATION OF (15) REGULAR EMPLOYEES	SUR	SVP	N/A				7/22/19	7/22/19		8/6/19	8/6/19	n/a	30 days from receipt of PO	9/14/19
736	1 LOT SUPPLY & DELIVERY OF 312 SACKS OF RICE FOR SEPT-OCT '19	CDO	SVP	N/A	7/29/19			8/13/19	8/13/19		9/6/19	9/6/19	n/a	7 days from receipt of PO	9/10/19
736	1 LOT SUPPLY & DELIVERY OF 42 SACKS OF RICE-JULY-SEPT'19	TDG	SVP	N/A	7/5/19			8/13/19	8/13/19		9/16/19	6/16/19	n/a	7 days from receipt of PO	9/16/19
645	1 LOT SUPPLY OF (8) PCS. TIRES- 195 R-14 FOR (3) SSS VEHICLE PLATE NOS. SKB-160, SKC-120 & SJT-300 (assigned for FOD at MSS)	CDO	SVP	N/A				8/13/19	8/13/19		9/13/19	9/13/19	n/a	10 days from receipt of PO	9/23/19
NMD-APP 8th update of August	1 LOT SUPPLY OF LABOR & MATERIALS FOR THE RECONDITION OF AIRCON SYSTEM OF SSS VEHICLE SKC-110	NMD	SVP	N/A				9/9/19	9/9/19		9/24/19	9/24/19	n/a	7 calendar days from receipt of PO	9/30/19
736	1 LOT SUPPLY & DELIVERY OF (36) SACKS OF RICE FOR THE MONTH OF MAY-JUNE 2019	SUR	SVP	N/A	7/23/19			9/9/19	9/9/19		9/24/19	9/24/19	n/a	7 calendar days from receipt of PO	9/25/19
#3- 2nd Update	PROVISION OF MEALS (AM SNACKS) FOR 2019 BALIKAT NG BAYAN EMPLOYER AWARDS ON SEPT 25, 2019	ORQ	SVP	N/A				9/20/19	9/20/19		9/24/19	9/24/19	n/a	25-Sep-19	9/25/19
471	1 LOT SUPPLY OF LABOR & MATERIALS FOR THE REPAIR OF DEFECTIVE AIRCON UNITS	TDG	SVP	N/A				8/13/19	8/13/19		9/16/19	6/16/19	n/a	30 days from receipt of PO	9/16/19
6TH APP update	Item II- (2) Units Heavy Duty Paper Shredder for branches Gingoog and Valencia Branch	NMD	SVP	N/A	7/24/19			8/13/19	8/13/19		9/30/19	9/30/19	n/a	30 days from receipt of PO	10/23/19
633	1 LOT LABOR, MATERIALS & INSTALLATION OF SSS HORIZONTAL SIGNAGES	TDG	SVP	N/A				9/9/19	9/9/19		9/25/19	9/25/19	n/a	30 calendar days from receipt of PO	9/25/19
643	1 LOT LABOR & MATERIALS FOR THE REPAIR OF SSS VEHICLE SKC-202	SFADS	SVP	N/A				9/9/19	9/9/19		10/3/19	10/3/19	n/a	15 calendar days from receipt of PO	10/4/19

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2019

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicable)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
736	1 LOT SUPPLY & DELIVERY OF 16 SACKS OF RICE FOR the (3)newly hired employees	RICE GRANT	Php 37,440.00	Php 37,440.00		Php 36,000.00	Php 36,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
736	1 LOT SUPPLY & DELIVERY OF 39 SACKS OF RICE FOR JULY-SEPT'19	RICE GRANT	Php 91,260.00	Php 91,260.00		Php 91,260.00	Php 91,260.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
736	1 LOT SUPPLY & DELIVERY OF 315 SACKS OF RICE FOR JULY-AUGUST 19	RICE GRANT	Php 737,100.00	Php 737,100.00		Php 708,750.00	Php 708,750.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
736	1 LOT SUPPLY & DELIVERY OF 44 SACKS OF RICE FOR JULY-AUGUST 19	RICE GRANT	Php 102,960.00	Php 102,960.00		Php 102,960.00	Php 102,960.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
716	2019 ANNUAL PHYSIAL EXAMINATION OF (15) REGULAR EMPLOYEES	ANNUAL PHYSICAL EXAM	Php 30,000.00	Php 30,000.00		Php 30,000.00	Php 30,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
736	1 LOT SUPPLY & DELIVERY OF 312 SACKS OF RICE FOR SEPT-OCT '19	RICE GRANT	Php 730,080.00	Php 730,080.00		Php 688,500.00	Php 688,500.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
736	1 LOT SUPPLY & DELIVERY OF 42 SACKS OF RICE-JULY-SEPT'19	RICE GRANT	Php 98,280.00	Php 98,280.00		Php 98,280.00	Php 98,280.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
645	1 LOT SUPPLY OF (8) PCS. TIRES- 195 R-14 FOR (3) SSS VEHICLE PLATE NOS. SKB-160, SKC-120 & SJT-300 (assigned for FOD at MSS)	MRTE-TIRES	Php 40,000.00	Php 40,000.00		Php 40,000.00	Php 40,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
NMD-APP 8th update of August	1 LOT SUPPLY OF LABOR & MATERIALS FOR THE RECONDITION OF AIRCON SYSTEM OF SSS VEHICLE SKC-110	MRTE-SPARE PARTS	Php 18,468.00	Php 18,468.00		Php 17,720.00	Php 17,720.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
736	1 LOT SUPPLY & DELIVERY OF (36) SACKS OF RICE FOR THE MONTH OF MAY-JUNE 2019	RICE GRANT	Php 81,000.00	Php 81,000.00		Php 78,750.00	Php 78,750.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
#3- 2nd Update	PROVISION OF MEALS (AM SNACKS) FOR 2019 BALIKAT NG BAYAN EMPLOYER AWARDS ON SEPT 25, 2019	SSS 62nd Anniversary Expense	Php 20,000.00	Php 20,000.00		Php 20,000.00	Php 20,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
471	1 LOT SUPPLY OF LABOR & MATERIALS FOR THE REPAIR OF DEFECTIVE AIRCON UNITS	MRFE-AIRCON	Php 18,500.00	Php 18,500.00		Php 18,500.00	Php 18,500.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
6TH APP update	Item II- (2) Units Heavy Duty Paper Shredder for branches Gingoog and Valencia Branch	CAPEX-F & E	Php 100,000.00	Php 100,000.00		Php 81,600.00	Php 81,600.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
633	1 LOT LABOR, MATERIALS & INSTALLATION OF SSS HORIZONTAL SIGNAGES	MR BLDG & LO- REPAIRS OTHERS	Php 16,841.00	Php 16,841.00		Php 16,841.00	Php 16,841.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
643	1 LOT LABOR & MATERIALS FOR THE REPAIR OF SSS VEHICLE SKC- 202	MRTE-SPARE PARTS	Php 19,150.00	Php 19,150.00		Php 19,030.00	Php 19,030.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
23	1 LOT FREIGHT SERVICES- LOADING/UNLOADING & DELIVERY OF DOCUMENTS, FURNITURE & EQUIPMENT FOR THE RELOCATION OF SSS VALENCIA BRANCH	BUK	SVP	N/A	8/6/19			9/9/19	9/9/19		10/1/19	10/1/19	n/a	21 calendar days from receipt of PO	10/12/19
736	1 LOT SUPPLY & DELIVERY OF (127) SACKS OF RICE FOR THE MONTH OF OCT-DEC 2019	BTN	SVP	N/A	9/2/19			9/9/19	9/9/19		10/16/19	10/17/19	n/a	7 calendar days from receipt of PO	10/17/19
736	1 LOT SUPPLY & DELIVERY OF (42) SACKS OF RICE FOR THE MONTH OF SEPT-OCT 2019	OZM	SVP	N/A	8/6/19			9/9/19	9/9/19		10/18/19	10/18/19	n/a	10 calendar days from receipt of PO	10/23/19
736	1 LOT SUPPLY & DELIVERY OF (60) SACKS OF RICE FOR THE MONTH OF SEPT-OCT 2019	ILI	SVP	N/A	8/16/19			9/9/19	9/9/19		9/23/19	9/23/19	n/a	2 calendar days from receipt of PO	9/23/19
736	1 LOT SUPPLY & DELIVERY OF (42) SACKS OF RICE FOR THE MONTH OF OCT-DEC 2019	TDG	SVP	N/A	9/5/19			9/20/19	9/20/19		10/17/19	10/17/19	n/a	7 calendar days from receipt of PO	10/17/19
736	1 LOT SUPPLY & DELIVERY OF (30) SACKS OF RICE FOR THE MONTH OF OCT-DEC 2019	SFADS	SVP	N/A	9/4/19			9/20/19	9/20/19		10/17/19	10/17/19	n/a	15 calendar days from receipt of PO	10/17/19
736	1 LOT SUPPLY & DELIVERY OF (69) SACKS OF RICE FOR THE MONTH OF JULY-AUG. 2019(including -5 new hired ees)	SUR	SVP	N/A	9/11/19			9/20/19	9/20/19		10/4/19	10/4/19	n/a	7 calendar days from receipt of PO	10/4/19
736	1 LOT SUPPLY & DELIVERY OF (21) SACKS OF RICE FOR THE MONTH OF OCT-DEC 2019	GNG	SVP	N/A				9/20/19	9/20/19		10/10/19	10/10/19	n/a	7 calendar days from receipt of PO	10/10/19
736	1 LOT SUPPLY & DELIVERY OF (306) SACKS OF RICE FOR THE MONTH OF NOV-DEC 2019	CDO	SVP	N/A	9/6/19			9/20/19	9/20/19		10/29/19	10/29/19	n/a	7 calendar days from receipt of PO	10/29/19
736	1 LOT SUPPLY & DELIVERY OF 44 SACKS OF RICE FOR THE MONH OF SEPT-OCT 2019	SUR	SVP	N/A	9/24/19			10/14/19	10/14/19		10/25/19	10/25/19	n/a	7 calendar days from receipt of PO	10/25/19
234	1 LOT SUPPLY & DELIVERY OF 364- PCS T-SHIRT (W/ PRINTING) FOR 2019 NMD-SSS SPORTSFEST ON OCT 19, 2019	NMD	SVP	N/A	10/4/19			10/14/19	10/14/19		10/16/19	10/18/19 KR	n/a	18-Oct-19	10/18/19
234	1 LOT PROVISION OF VENUE & MEALS FOR THE 2019 SSS NORTHMIN SPORTSFEST ON OCT 19, 2019	NMD	Lease of Real Property and Venue	N/A				10/14/19	10/14/19		10/16/19	10/18/19 KR	n/a	19-Oct-19	10/19/19
643 & 644	1 LOT LABOR & MATERIALS FOR THE REPAIR & PREVENTIVE MAINTENANCE OF SSS VEHICLE SKC-112	GNG	SVP	N/A				10/14/19	10/14/19		10/17/19	10/17/19	n/a	7 calendar days from receipt of PO	10/18/19
July 3rd Update	1 LOT SUPPLY & DELIVERY OF VARIOUS OFFICE SUPPLIES-PAPER PRODUCTS	CDO	SVP	N/A				10/14/19	10/14/19		10/22/19	10/22/19	n/a	15 calendar days from receipt of PO	10/23/19
July 2nd update	1 LOT SUPPLY, DELIVERY & INSTALLATION OF (2) NEW 3TR AIRCON UNITS	OZM	SVP	N/A	7/29/19			8/13/19	8/13/19		10/2/19	10/2/19	n/a	15 days from receipt of PO	10/31/19

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			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicable)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
23	1 LOT FREIGHT SERVICES- LOADING/UNLOADING & DELIVERY OF DOCUMENTS, FURNITURE & EQUIPMENT FOR THE RELOCATION OF SSS VALENCIA BRANCH	BEMSD BUDGET	Php 75,000.00	Php 75,000.00		Php 70,000.00	Php 70,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
736	1 LOT SUPPLY & DELIVERY OF (127) SACKS OF RICE FOR THE MONTH OF OCT-DEC 2019	RICE GRANT	Php 297,180.00	Php 297,180.00		Php 297,180.00	Php 297,180.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
736	1 LOT SUPPLY & DELIVERY OF (42) SACKS OF RICE FOR THE MONTH OF SEPT-OCT 2019	RICE GRANT	Php 98,280.00	Php 98,280.00		Php 98,280.00	Php 98,280.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
736	1 LOT SUPPLY & DELIVERY OF (60) SACKS OF RICE FOR THE MONTH OF SEPT-OCT 2019	RICE GRANT	Php 140,400.00	Php 140,400.00		Php 139,800.00	Php 139,800.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
736	1 LOT SUPPLY & DELIVERY OF (42) SACKS OF RICE FOR THE MONTH OF OCT-DEC 2019	RICE GRANT	Php 98,280.00	Php 98,280.00		Php 98,280.00	Php 98,280.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
736	1 LOT SUPPLY & DELIVERY OF (30) SACKS OF RICE FOR THE MONTH OF OCT-DEC 2019	RICE GRANT	Php 70,200.00	Php 70,200.00		Php 70,200.00	Php 70,200.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
736	1 LOT SUPPLY & DELIVERY OF (69) SACKS OF RICE FOR THE MONTH OF JULY-AUG. 2019(including -5 new hired ees)	RICE GRANT	Php 155,250.00	Php 155,250.00		Php 155,250.00	Php 155,250.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
736	1 LOT SUPPLY & DELIVERY OF (21) SACKS OF RICE FOR THE MONTH OF OCT-DEC 2019	RICE GRANT	Php 49,140.00	Php 49,140.00		Php 49,140.00	Php 49,140.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
736	1 LOT SUPPLY & DELIVERY OF (306) SACKS OF RICE FOR THE MONTH OF NOV-DEC 2019	RICE GRANT	Php 716,040.00	Php 716,040.00		Php 688,500.00	Php 688,500.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
736	1 LOT SUPPLY & DELIVERY OF 44 SACKS OF RICE FOR THE MONH OF SEPT-OCT 2019	RICE GRANT	Php 99,000.00	Php 99,000.00		Php 99,000.00	Php 99,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
234	1 LOT SUPPLY & DELIVERY OF 364- PCS T-SHIRT (W/ PRINTING) FOR 2019 NMD-SSS SPORTSFEST ON OCT 19, 2019	ATHLETICS & CULTURAL EXP- athletics	Php 91,000.00	Php 91,000.00		Php 91,000.00	Php 91,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
234	1 LOT PROVISION OF VENUE & MEALS FOR THE 2019 SSS NORTHMIN SPORTSFEST ON OCT 19, 2019	ATHLETICS & CULTURAL EXP- athletics	Php 90,000.00	Php 90,000.00		Php 90,000.00	Php 90,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
643 & 644	1 LOT LABOR & MATERIALS FOR THE REPAIR & PREVENTIVE MAINTENANCE OF SSS VEHICLE SKC-112	MRTE-SPARE PARTS & MRTE-OTHERS	Php 25,570.00	Php 25,570.00		Php 25,570.00	Php 25,570.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
July 3rd Update	1 LOT SUPPLY & DELIVERY OF VARIOUS OFFICE SUPPLIES-PAPER PRODUCTS	SM-PAPER PRODUCTS	Php 40,700.00	Php 40,700.00		Php 40,100.00	Php 40,100.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
July 2nd update	1 LOT SUPPLY, DELIVERY & INSTALLATION OF (2) NEW 3TR AIRCON UNITS	CAPEX-F & E	Php 360,000.00		Php 360,000.00	Php 326,500.00		Php 326,500.00	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
July 2nd update	1 LOT SUPPLY, DELIVERY & INSTALLATION OF (3) NEW AIR-CONDITIONING UNITS	BTN	SVP	N/A	7/26/19			9/9/19	9/9/19		10/16/19	10/16/19	n/a	30 calendar days from receipt of PO	11/8/19
635	1 LOT LABOR & MATERIALS FOR THE INSTALLATION OF (3) OLD AIRCON UNITS: (Scope of Work, attached)	GNG	SVP	N/A	(3) OLD			9/9/19	9/9/19		9/26/19	9/26/19	n/a	7 calendar days from receipt of PO	10/23/19
#2-5th Update	1 LOT SUPPLY & DELIVERY OF 4 UNITS PUBLIC ADDRESS SOUND SYSTEMS FOR BRANCHES- BUTUAN, GINGOOG, OROQUIETA & OZAMIZ	NMD	SVP	N/A	7/24/19			10/14/19	10/14/19		11/15/19	11/15/19	n/a	30 calendar days from receipt of PO	11/18/19
643	1 LOT LABOR & MATERIALS FOR THE REPAIR/MAINTENANCE OF SSS VEHICLE SLC-172	CAM	SVP	N/A				10/14/19	10/14/19		10/23/19	10/23/19	n/a	7 calendar days from receipt of PO	10/29/19
736	1 LOT SUPPLY & DELIVERY OF 12 SACKS OF RICE FOR OCT-DEC 2019	CAM	SVP	N/A				10/14/19	10/14/19		10/24/19	10/24/19	n/a	7 calendar days from receipt of PO	10/24/19
736	1 LOT SUPPLY & DELIVERY OF 39 SACKS OF RICE FOR THE MONTH OF OCT-DEC. 2019	ORQ	SVP	N/A	9/17/19			10/14/19	10/14/19		10/28/19	10/28/19	n/a	7 calendar days from receipt of PO	10/29/19
736	1 LOT SUPPLY & DELIVERY OF 66 SACKS OF RICE FOR OCT-DEC 2019	BUK	SVP	N/A	9/17/19			10/14/19	10/14/19		10/22/19	10/28/19	n/a	30 calendar days from receipt of PO	10/28/19
736	1 LOT SUPPLY & DELIVERY OF 44 SACKS OF RICE FOR NOV.-DEC 2019	SUR	SVP	N/A	10/9/19			10/28/19	10/28/19		11/13/19	11/13/19	n/a	7 calendar days from receipt of PO	11/13/19
736	1 LOT SUPPLY & DELIVERY OF 66 SACKS OF RICE FOR OCT-DEC 2019	ILI	SVP	N/A	10/8/19			10/28/19	10/28/19		11/15/19	11/15/19	n/a	2 calendar days from receipt of PO	11/15/16
736	1 LOT SUPPLY & DELIVERY OF 41 SACKS OF RICE FOR NOV-DEC '19	OZM	SVP	N/A	10/18/19			11/11/19	11/11/19		11/19/19	11/19/19	n/a	10 days from receipt of PO	11/20/19
588	PROVISION OF MEALS (AM-snacks) for sss pensioners' dayon dec. 05, 2019 for 430 pax (free of venue)	SF	SVP	N/A				11/25/19	11/25/19		12/5/19	12/5/19	n/a	DEC.05, 2019	12/5/19
242	PROVISION OF MEALS FOR EMPLOYEES FORUM FOR (120 PAX) ON DEC 09, 2019	NMD	SVP	N/A				12/6/19	12/6/19		12/9/19	12/9/19	n/a	DEC. 09, 2019	12/9/19
WESTERN MINDANAO DIVISION - ZAMBOANGA															
	Supply & Delivery of Well-Milled-Rice for July 2019	WMD/ ZC	SVP					28-Jun-19	01-Jul-19		05-Jul-19	N.A		15 c.d	7/10/2019
	Supply & Delivery of Well-Milled-Rice for July- September 2019	Dipolog	SVP					28-Jun-19	01-Jul-19		05-Jul-19	N.A		15 c.d	7/12/2019

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			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicable)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
July 2nd update	1 LOT SUPPLY, DELIVERY & INSTALLATION OF (3) NEW AIR-CONDITIONING UNITS	CAPEX-F & E	Php 630,000.00		Php 630,000.00	Php 498,582.54		Php 498,582.54	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
635	1 LOT LABOR & MATERIALS FOR THE INSTALLATION OF (3) OLD AIRCON UNITS: (Scope of Work, attached)	MRFE-AIRCON	Php 27,700.00	Php 27,700.00		Php 27,700.00	Php 27,700.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
#2-5th Update	1 LOT SUPPLY & DELIVERY OF 4 UNITS PUBLIC ADDRESS SOUND SYSTEMS FOR BRANCHES- BUTUAN, GINGOOG, OROQUIETA & OZAMIZ	CAPEX- F & E	Php 100,000.00		Php 100,000.00	Php 70,000.00		Php 70,000.00	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
643	1 LOT LABOR & MATERIALS FOR THE REPAIR/MAINTENANCE OF SSS VEHICLE SLC-172	MRTE-SPARE PARTS	Php 30,000.00	Php 30,000.00		Php 30,000.00	Php 30,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
736	1 LOT SUPPLY & DELIVERY OF 12 SACKS OF RICE FOR OCT-DEC 2019	RICE GRANT	Php 28,080.00	Php 28,080.00		Php 28,080.00	Php 28,080.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
736	1 LOT SUPPLY & DELIVERY OF 39 SACKS OF RICE FOR THE MONTH OF OCT-DEC. 2019	RICE GRANT	Php 91,260.00	Php 91,260.00		Php 91,260.00	Php 91,260.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
736	1 LOT SUPPLY & DELIVERY OF 66 SACKS OF RICE FOR OCT-DEC 2019	RICE GRANT	Php 151,800.00	Php 151,800.00		Php 145,200.00	Php 145,200.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
736	1 LOT SUPPLY & DELIVERY OF 44 SACKS OF RICE FOR NOV.-DEC 2019	RICE GRANT	Php 99,000.00	Php 99,000.00		Php 99,000.00	Php 99,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
736	1 LOT SUPPLY & DELIVERY OF 66 SACKS OF RICE FOR OCT-DEC 2019	RICE GRANT	Php 156,780.00	Php 156,780.00		Php 156,110.00	Php 156,110.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
736	1 LOT SUPPLY & DELIVERY OF 41 SACKS OF RICE FOR NOV-DEC '19	RICE GRANT	Php 99,000.00	Php 99,000.00		Php 99,000.00	Php 99,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
588	PROVISION OF MEALS (AM-snacks) for sss pensioners' dayon dec. 05, 2019 for 430 pax (free of venue)	MISC. EXPENSE- OTHERS	Php 32,250.00	Php 32,250.00		Php 32,250.00	Php 32,250.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
242	PROVISION OF MEALS FOR EMPLOYEES FORUM FOR (120 PAX) ON DEC 09, 2019	CPPD BUDGET	Php 24,000.00	Php 24,000.00		Php 24,000.00	Php 24,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
WESTERN MINDANAO DIVISION - ZAM																
	Supply & Delivery of Well-Milled-Rice for July 2019	2019 Corporate Operating Budget (COB)- Rice Grant	Php 290,250.00	Php 290,250.00		Php 290,250.00	Php 290,250.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
	Supply & Delivery of Well-Milled-Rice for July- September 2019	2019 Corporate Operating Budget (COB)- Rice Grant	Php 189,000.00	Php 189,000.00		Php 189,000.00	Php 189,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2019

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
1	Meals and Snacks during the 1st Semester Performance Review on August 13-14, 2019 at Ipil, Zamboanga Sibugay	MWD	Negotiated Procurement - Lease of Real Property/ Venue Procurement Opened Canvass			29-Jul-19	29-Jul-19	29-Jul-19		08-Aug-19			7 c.d	8/16/2019	CPPD'S Budget TPI Corporate Events, Performance Review and Planning
2	Purchase of IT supplies, paper Products & Other Office Supplies	MWD	SVP			29-Jul-19	16-Aug-19	16-Aug-19		20-Aug-19			15 c.d	8/29/2019	2019 Corporate Operating Budget (COB)- Paper/ I.T/ Other Supplies
1	Purchase of 202 pcs T-shirts for sportsday 2019 of Mindanao West Division	Mindanao West	SVP				06-Sep-19	10-Sep-19	10-Sep-19		11-Sep-19			3 c.d	9/13/2019
2	Lunch during the 2019 Sport's Day Activities at Ipil, Zamboanga Sibugay	Mindanao West	SVP				06-Sep-19	10-Sep-19	10-Sep-19		11-Sep-19			1. c.d	9/14/2019
1	Purchase of Meals: AM & PM Snacks & Lunch for the Oplan Tokhang	Legal Department	SVP				14-Nov-19	15-Nov-19	15-Nov-19		19-Nov-19			1 c.d	11/26/2019
		Total Alloted Budget of Procurement Activities									Php1,479,292,366.28				
		Total Contract Price of Procurement Activities Conducted									Php1,354,872,054.43				
		Total Savings (Total Alloted Budget - Total Contract Price)									Php124,420,311.85				

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2019

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicable)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
1	Meals and Snacks during the 1st Semester Performance Review on August 13-14, 2019 at Ipil, Zamboanga Sibugay		Php 19,500.00	Php 19,500.00		Php 19,500.00	Php 19,500.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2	Purchase of IT supplies, paper Products & Other Office Supplies		Php 33,020.00	Php 33,020.00		Php 23,770.00	Php 23,770.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
1	Purchase of 202 pcs T-shirts for sportsday 2019 of Mindanao West Division	2019 COB ACE- Athletics	Php 46,720.00	Php 46,720.00		Php 46,720.00	Php 46,720.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
2	Lunch during the 2019 Sport's Day Activities at Ipil, Zamboanga Sibugay	2019 COB ACE- Athletics	Php 45,000.00	Php 45,000.00		Php 45,000.00	Php 45,000.00		N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
1	Purchase of Meals: AM & PM Snacks & Lunch for the Oplan Tokhang	2019 COB- Misc Exp Other Meals	Php 15,800.00	Php 15,800.00		Php 10,800.00	Php 10,800.00		N.A	N.A	N.A.	N.A	N.A	N.A		

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2019

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
ON-GOING PROCUREMENT ACTIVITIES															
881	Architectural and Engineering Design Services for the Proposed Construction of SSSTuguegarao and Zamboanga Buildings	EFMD	Public Bidding	23-May-19	18-Jun-19	01-Aug-19	27-Jun-19	15-Aug-19	22-Aug-19	04-Nov-19	29-Nov-19				
88	Purchase of Medicines (Re-Advertisement) Category I - Maintenance Medicines	HCD	Public Bidding	03-Jun-19	19-Sep-19	30-Sep-19	N.A.	14-Oct-19	18-Oct-19	02-Dec-19	13-Dec-19			15 c.d.	
88	Purchase of Medicines (Re-Advertisement) Category II - Antibiotic Preparations	HCD	Public Bidding	03-Jun-19	19-Sep-19	30-Sep-19	N.A.	14-Oct-19	18-Oct-19	02-Dec-19	13-Dec-19			15 c.d.	
12, 17	Three (3) Year Contract of Janitorial Services for SSS Visayas and Mindanao Operations Group (Re-Advertisement) Lot I: SSS Visayas Central 1 and 2 Divisions	EFMD	Public Bidding	27-Aug-19	28-Sep-19	07-Oct-19	N.A.	04-Nov-19	05-Nov-19	11-Nov-19	27-Nov-19			Three (3) Years	
18	Three (3) Year Contract of Janitorial Services for SSS Visayas and Mindanao Operations Group (Re-Advertisement) Lot II: SSS Mindanao North Division	EFMD	Public Bidding	27-Aug-19	28-Sep-19	07-Oct-19	N.A.	04-Nov-19	05-Nov-19	11-Nov-19	27-Nov-19			Three (3) Years	
15, 19	Three (3) Year Contract of Janitorial Services for SSS Visayas and Mindanao Operations Group (Re-Advertisement) Lot III: SSS Mindanao South 1 & 2 Divisions	EFMD	Public Bidding	27-Aug-19	28-Sep-19	07-Oct-19	N.A.	04-Nov-19	05-Nov-19	11-Nov-19	27-Nov-19			Three (3) Years	

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2019

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicable)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
ON-GOING PROCUREMENT ACTIVITIES																
881	Architectural and Engineering Design Services for the Proposed Construction of SSSTuguegarao and Zamboanga Buildings	Corporate Operating Budget FY 2019	Php 14,932,000.00	Php 14,932,000.00		Php 14,918,018.61	Php 14,918,018.61		1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Confederation of Filipino Consulting Organizations 4) Commission on Audit	25-Jul-19	N.A.	07-Aug-19	07-Aug-19	07-Aug-19	N.A.	N.A.
88	Purchase of Medicines (Re-Advertisement) Category I - Maintenance Medicines	2019 Corporate Operating Budget (COB) - MOOE	Php 9,085,218.00	Php 9,085,218.00		Php 90,000.00	Php 90,000.00		1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit	23-Sep-19	N.A.	08-Oct-19	08-Oct-19	08-Oct-19	N.A.	N.A.
88	Purchase of Medicines (Re-Advertisement) Category II - Antibiotic Preparations	2019 Corporate Operating Budget (COB) - MOOE	Php 839,013.60	Php 839,013.60		Php 49,500.00	Php 49,500.00		1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit	23-Sep-19	N.A.	08-Oct-19	08-Oct-19	08-Oct-19	N.A.	N.A.
12, 17	Three (3) Year Contract of Janitorial Services for SSS Visayas and Mindanao Operations Group (Re-Advertisement) Lot I: SSS Visayas Central 1 and 2 Divisions	COB-Maintenance/Repairs-Building for Janitorial Services	Php 7,418,702.54	Php 7,418,702.54		Php 7,376,608.48	Php 7,376,608.48		1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit	03-Oct-19	N.A.	29-Oct-19	29-Oct-19	29-Oct-19	N.A.	N.A.
18	Three (3) Year Contract of Janitorial Services for SSS Visayas and Mindanao Operations Group (Re-Advertisement) Lot II: SSS Mindanao North Division	COB-Maintenance/Repairs-Building for Janitorial Services	Php 6,122,043.21	Php 6,122,043.21		Php 6,102,907.42	Php 6,102,907.42		1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit	03-Oct-19	N.A.	29-Oct-19	29-Oct-19	29-Oct-19	N.A.	N.A.
15, 19	Three (3) Year Contract of Janitorial Services for SSS Visayas and Mindanao Operations Group (Re-Advertisement) Lot III: SSS Mindanao South 1 & 2 Divisions	COB-Maintenance/Repairs-Building for Janitorial Services	Php 8,837,263.83	Php 8,837,263.83		Php 8,785,585.25	Php 8,785,585.25		1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit	03-Oct-19	N.A.	29-Oct-19	29-Oct-19	29-Oct-19	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2019

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
2019-APP-May-3rd Update # 1	Supply, Delivery and Installation of Modular Office Systems and Furniture for Various SSS Branches Through Ordering Agreement Lot I: Modular Office System	BEMSD	Public Bidding		08-Oct-19	17-Oct-19	N.A.	18-Nov-19	25-Nov-19					One (1) Year	
2019-APP-May-3rd Update # 1	Supply, Delivery and Installation of Modular Office Systems and Furniture for Various SSS Branches Through Ordering Agreement Lot II – Seating Furniture	BEMSD	Public Bidding		08-Oct-19	17-Oct-19	N.A.	18-Nov-19						One (1) Year	
2019-APP-May-3rd Update # 1	Supply, Delivery and Installation of Modular Office Systems and Furniture for Various SSS Branches Through Ordering Agreement Lot III – Contract Furniture	BEMSD	Public Bidding		08-Oct-19	17-Oct-19	N.A.	18-Nov-19	25-Nov-19	02-Dec-19	18-Dec-19			One (1) Year	
2019-APP-May-3rd Update # 1	Supply, Delivery and Installation of Modular Office Systems and Furniture for Various SSS Branches Through Ordering Agreement Lot IV – Steel Shelves, Cabinets and Drawers	BEMSD	Public Bidding		08-Oct-19	17-Oct-19	N.A.	18-Nov-19	25-Nov-19	02-Dec-19	18-Dec-19			One (1) Year	
104	Supply, Delivery and Installation of Airconditioning Units at Various SSS Branches and SSS Main Building (Re-Advertisement) Lot I - SSS Visayas Operations Group, Branches and Service Office (38 units)	EFMD	Public Bidding	24-Oct-19	26-Oct-19	04-Nov-19	N.A.	18-Nov-19	19-Nov-19	28-Nov-19	12-Dec-19				
104	Supply, Delivery and Installation of Airconditioning Units at Various SSS Branches and SSS Main Building (Re-Advertisement) Lot II -SSS NCR Operations Group and RIMS office in SSS Main Building (73 units)	EFMD	Public Bidding	24-Oct-19	26-Oct-19	04-Nov-19	N.A.	18-Nov-19	19-Nov-19	29-Nov-19	18-Dec-19				

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2019

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicable)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
2019-APP-May-3rd Update # 1	Supply, Delivery and Installation of Modular Office Systems and Furniture for Various SSS Branches Through Ordering Agreement Lot I: Modular Office System	2019 SSS Approved Corporate Budget (COB) – Capital Outlay (CO)	Php 17,943,683.00		Php 17,943,683.00				1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti-Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit	09-Oct-19	N.A.	12-Nov-19	12-Nov-19	12-Nov-19	N.A.	N.A.
2019-APP-May-3rd Update # 1	Supply, Delivery and Installation of Modular Office Systems and Furniture for Various SSS Branches Through Ordering Agreement Lot II – Seating Furniture	2019 SSS Approved Corporate Budget (COB) – Capital Outlay (CO)	Php 16,391,887.00		Php 16,391,887.00				1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti-Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit	09-Oct-19	N.A.	12-Nov-19	12-Nov-19	12-Nov-19	N.A.	N.A.
2019-APP-May-3rd Update # 1	Supply, Delivery and Installation of Modular Office Systems and Furniture for Various SSS Branches Through Ordering Agreement Lot III – Contract Furniture	2019 SSS Approved Corporate Budget (COB) – Capital Outlay (CO)	Php 19,638,721.00		Php 19,638,721.00	Php 17,808,624.00		Php 17,808,624.00	1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti-Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit	09-Oct-19	N.A.	12-Nov-19	12-Nov-19	12-Nov-19	N.A.	N.A.
2019-APP-May-3rd Update # 1	Supply, Delivery and Installation of Modular Office Systems and Furniture for Various SSS Branches Through Ordering Agreement Lot IV – Steel Shelves, Cabinets and Drawers	2019 SSS Approved Corporate Budget (COB) – Capital Outlay (CO)	Php 9,987,968.00		Php 9,987,968.00	Php 7,549,836.00		Php 7,549,836.00	1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti-Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit	09-Oct-19	N.A.	12-Nov-19	12-Nov-19	12-Nov-19	N.A.	N.A.
104	Supply, Delivery and Installation of Airconditioning Units at Various SSS Branches and SSS Main Building (Re-Advertisement) Lot I - SSS Visayas Operations Group, Branches and Service Office (38 units)	2019 Approved Budget under Capital Outlay (CO) – Equipment	Php 6,692,242.37		Php 6,692,242.37	Php 5,618,488.60		Php 5,618,488.60	1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti-Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit	29-Oct-19	N.A.	12-Nov-19	12-Nov-19	12-Nov-19	N.A.	N.A.
104	Supply, Delivery and Installation of Airconditioning Units at Various SSS Branches and SSS Main Building (Re-Advertisement) Lot II -SSS NCR Operations Group and RIMS office in SSS Main Building (73 units)	2019 Approved Budget under Capital Outlay (CO) – Equipment	Php 14,582,910.38		Php 14,582,910.38	Php 12,388,988.90		Php 12,388,988.90	1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti-Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit	29-Oct-19	N.A.	12-Nov-19	12-Nov-19	12-Nov-19	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2019

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
104	Supply, Delivery and Installation of Airconditioning Units at Various SSS Branches and SSS Main Building (Re-Advertisement) Lot III -SSS Mindanao Group and Service Office (25 units)	EFMD	Public Bidding	24-Oct-19	26-Oct-19	04-Nov-19	N.A.	18-Nov-19	19-Nov-19	26-Nov-19	12-Dec-19				
104	Supply, Delivery and Installation of Airconditioning Units at Various SSS Branches and SSS Main Building (Re-Advertisement) Lot IV-SSS Luzon Group Division and Branches (38 units)	EFMD	Public Bidding	24-Oct-19	26-Oct-19	04-Nov-19	N.A.	18-Nov-19	19-Nov-19	29-Nov-19	09-Dec-19				
15	Supply, Delivery, Installation and Testing of Fiber Optic Backbone at SSS Main Office (Vertical Fiber/Copper Infrastructure)	NCD	Public Bidding		31-Oct-19	11-Nov-19	N.A.	25-Nov-19							
	Supply, Delivery and Deployment of 319 Sets of PC Workstations and Document Scanners		Public Bidding		01-Nov-19	11-Nov-19	N.A.	25-Nov-19							
2019 APP-June-2nd Update #1, 2	Supply, Delivery and Installation of Modular Office Systems and Furniture for Various Office at SSS Main Building (Re-Advertisement)	EFMD	Public Bidding		07-Nov-19	18-Nov-19	N.A.	02-Dec-19							
2019 APP-July-7th Update - #1	3rd Party Dedicated Nationwide Customer Satisfaction Survey	CCD	Public Bidding	04-Sep-19	18-Sep-19		27-Sep-19								

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2019

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicable)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
104	Supply, Delivery and Installation of Airconditioning Units at Various SSS Branches and SSS Main Building (Re-Advertisement) Lot III -SSS Mindanao Group and Service Office (25 units)	2019 Approved Budget under Capital Outlay (CO) – Equipment	Php 3,650,406.00		Php 3,650,406.00	Php 3,397,000.00		Php 3,397,000.00	1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit	29-Oct-19	N.A.	12-Nov-19	12-Nov-19	12-Nov-19	N.A.	N.A.
104	Supply, Delivery and Installation of Airconditioning Units at Various SSS Branches and SSS Main Building (Re-Advertisement) Lot IV-SSS Luzon Group Division and Branches (38 units)	2019 Approved Budget under Capital Outlay (CO) – Equipment	Php 5,449,438.09		Php5,449,438.09	Php 4,523,000.00		Php 4,523,000.00	1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit	29-Oct-19	N.A.	12-Nov-19	12-Nov-19	12-Nov-19	N.A.	N.A.
15	Supply, Delivery, Installation and Testing of Fiber Optic Backbone at SSS Main Office (Vertical Fiber/Copper Infrastructure)	2020 Approved Corporate Operate Budget – Capital Outlay	Php 14,000,000.00		Php 14,000,000.00				1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit	04-Nov-19	N.A.	27-Nov-19	27-Nov-19	27-Nov-19	N.A.	N.A.
	Supply, Delivery and Deployment of 319 Sets of PC Workstations and Document Scanners	2019 Approved Corporate Operate Budget – Capital Outlay	Php 20,735,000.00		Php 20,735,000.00				1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit	04-Nov-19	N.A.	18-Nov-19	18-Nov-19	18-Nov-19	N.A.	N.A.
2019 APP-June-2nd Update #1, 2	Supply, Delivery and Installation of Modular Office Systems and Furniture for Various Office at SSS Main Building (Re-Advertisement)	2019 Approved Corporate Operating Budget - CAPEX - Modular Furniture	Php 6,661,622.02	Php 6,661,622.02					1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit	26-Sep-19	N.A.	09-Oct-19	09-Oct-19	09-Oct-19	N.A.	N.A.
2019 APP-July-7th Update - #1	3rd Party Dedicated Nationwide Customer Satisfaction Survey	Corporate Operating Budget	Php 4,500,000.00	Php 4,500,000.00					1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Makati Business Club 4) Confederation of Filipino Consulting Organization 5) Commission on Audit	17-Oct-19	19-Sep-19	29-Oct-19	29-Oct-19	29-Oct-19	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2019

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
94-99	Supply, Delivery and Installation (Actual Location) of Teller's Booth & Teller's Chair to Various SSS Branches Nationwide (Re-Advertisement)	BSPD	Public Bidding	04-Sep-19	23-Sep-19	04-Oct-19	N.A.	18-Oct-19	21-Oct-19	31-Oct-19	13-Nov-19				
2, 2019 APP-September-3rd Update # 1-2	Supply, Delivery and Installation of Airconditioning Units at Various SSS Branches and Pasig Processing Center Lot I – One (1) 3TR Air – Conditioning Unit at SSS Marikina – Mandalay Branch Office Nine (9) Air – Conditioning Units at the Proposed Relocation Site of SSS Pasig – Rotunda Branch Office Nine (9) Air – Conditioning Units at the Proposed Relocation Site of SSS Pasig Processing Center	EFMD	Public Bidding	09-Oct-19	15-Oct-19	23-Oct-19	N.A.	06-Nov-19	14-Nov-19	22-Nov-19	12-Dec-19				
2, 2019 APP-September-3rd Update # 1-2	Supply, Delivery and Installation of Airconditioning Units at Various SSS Branches and Pasig Processing Center Lot II - Seven (7) Air – Conditioning Units and Other Related Works at the Proposed Relocation Site of SSS Iba Branch Office	EFMD	Public Bidding	09-Oct-19	15-Oct-19	23-Oct-19	N.A.	06-Nov-19	14-Nov-19	22-Nov-19	05-Dec-19				
2, 2019 APP-September-3rd Update # 1-2	Supply, Delivery and Installation of Airconditioning Units at Various SSS Branches and Pasig Processing Center Lot III – Eight (8) Air – Conditioning Units and Other Related Works at SSS Bais Branch	EFMD	Public Bidding	09-Oct-19	15-Oct-19	23-Oct-19	N.A.	06-Nov-19	14-Nov-19	22-Nov-19	12-Dec-19				
2, 2019 APP-September-3rd Update # 1-2	Supply, Delivery and Installation of Airconditioning Units at Various SSS Branches and Pasig Processing Center Lot IV – Thirteen (13) Air – Conditioning Units at the Proposed Relocation Site of SSS Calapan Branch Office	EFMD	Public Bidding	09-Oct-19	15-Oct-19	23-Oct-19	N.A.	06-Nov-19	14-Nov-19	22-Nov-19	04-Dec-19				

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2019

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicable)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
94-99	Supply, Delivery and Installation (Actual Location) of Teller's Booth & Teller's Chair to Various SSS Branches Nationwide (Re-Advertisement)	2019 Corporate Operating Budget (COB)	Php 4,952,040.00		Php 4,952,040.00	Php 2,999,000.00		Php 2,999,000.00	1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti-Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit	26-Sep-19	N.A.	09-Oct-19	09-Oct-19	09-Oct-19	N.A.	N.A.
2, 2019 APP-September-3rd Update # 1-2	Supply, Delivery and Installation of Airconditioning Units at Various SSS Branches and Pasig Processing Center Lot I – One (1) 3TR Air – Conditioning Unit at SSS Marikina – Mandalay Branch Office Nine (9) Air – Conditioning Units at the Proposed Relocation Site of SSS Pasig – Rotunda Branch Office Nine (9) Air – Conditioning Units at the Proposed Relocation Site of SSS Pasig Processing Center	2019 Approved Budget under CAPEX – Equipment – Aircon System – Electromechanical – BEMSD Pool	Php 4,532,755.36		Php 4,532,755.36	Php 3,248,707.00		Php 3,248,707.00	1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti-Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit	17-Oct-19	N.A.	31-Oct-19	31-Oct-19	31-Oct-19	N.A.	N.A.
2, 2019 APP-September-3rd Update # 1-2	Supply, Delivery and Installation of Airconditioning Units at Various SSS Branches and Pasig Processing Center Lot II - Seven (7) Air – Conditioning Units and Other Related Works at the Proposed Relocation Site of SSS Iba Branch Office	2019 Approved Budget under CAPEX – Equipment – Aircon System – Electromechanical – BEMSD Pool	Php 1,318,540.02		Php 1,318,540.02	Php 895,535.01		Php 895,535.01	1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti-Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit	17-Oct-19	N.A.	31-Oct-19	31-Oct-19	31-Oct-19	N.A.	N.A.
2, 2019 APP-September-3rd Update # 1-2	Supply, Delivery and Installation of Airconditioning Units at Various SSS Branches and Pasig Processing Center Lot III – Eight (8) Air – Conditioning Units and Other Related Works at SSS Bais Branch	2019 Approved Budget under CAPEX – Equipment – Aircon System – Electromechanical – BEMSD Pool	Php 866,916.12		Php 866,916.12	Php 829,700.00		Php 829,700.00	1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti-Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit	17-Oct-19	N.A.	31-Oct-19	31-Oct-19	31-Oct-19	N.A.	N.A.
2, 2019 APP-September-3rd Update # 1-2	Supply, Delivery and Installation of Airconditioning Units at Various SSS Branches and Pasig Processing Center Lot IV – Thirteen (13) Air – Conditioning Units at the Proposed Relocation Site of SSS Calapan Branch Office	2019 Approved Budget under CAPEX – Equipment – Aircon System – Electromechanical – BEMSD Pool	Php 1,867,830.86		Php 1,867,830.86	Php 1,338,900.00		Php 1,338,900.00	1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti-Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit	17-Oct-19	N.A.	31-Oct-19	31-Oct-19	31-Oct-19	N.A.	N.A.

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2019

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
2019 APP- August-4th Update - #1	Three (3) Year Maintenance Services for Three (3) Units of Core Routers	NCD	Public Bidding	04-Oct-19	17-Oct-19	25-Oct-19	N.A.	08-Nov-19	13-Nov-19	28-Nov-19	13-Dec-19				
2019 APP- August-2nd Update - #1	Supply and Delivery of 10 units of 12.9" Computer Tablets with 256 GB Internal Memory, Keypad and Stand for E-Agenda (Re- Advertisement)	ITRMD	Public Bidding		23-Oct-19	06-Nov-19	N.A.	20-Nov-19	25-Nov-19	06-Dec-19	16-Dec-19				
143	Supply of Labor and Materials for the Upgrading of Lighting System from Flourescent Lamp to LED at 3rd Floors, SSS Main Office	EFMD	Public Bidding		26-Oct-19	06-Nov-19	N.A.	20-Nov-19	25-Nov-19	03-Dec-19	16-Dec-19				
	Renovation of ITMG Comfort Rooms	EFMD	Public Bidding		16-Nov-19										
2019 APP-July- 1st Update - #1- 2	Hiring of Two (2) Independent Appraisal Companies for the Appraisal of Various SSS Owned Properties (Asset Management Division) (Re-Advertisement)	IPD/ ROPAAAD	Public Bidding		19-Nov-19										
Total Alloted Budget of On-going Procurement Activities												Php207,208,115.95			

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Procurement Management Division

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AURORA C. IGNACIO
President and CEO

SOCIAL SECURITY SYSTEM PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER OF CY2019

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicable)	
1	2	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
2019 APP- August-4th Update - #1	Three (3) Year Maintenance Services for Three (3) Units of Core Routers	2019 Corporate Operating Budget - MOOE	Php 2,306,078.00	Php 2,306,078.00		Php 2,189,000.00	Php 2,189,000.00		1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit	17-Oct-19	N.A.	29-Oct-19	29-Oct-19	29-Oct-19	N.A.	N.A.
2019 APP- August-2nd Update - #1	Supply and Delivery of 10 units of 12.9" Computer Tablets with 256 GB Internal Memory, Keypad and Stand for E-Agenda (Re- Advertisement)	2019 Corporate Operating Budget (APP Code 1 - Update for the Month of August (2nd Update))	Php 970,000.00		Php 970,000.00	Php 955,647.00		Php 955,647.00	1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit	17-Oct-19	N.A.	15-Nov-19	15-Nov-19	15-Nov-19	N.A.	N.A.
143	Supply of Labor and Materials for the Upgrading of Lighting System from Flourescent Lamp to LED at 3rd Floors, SSS Main Office	2019 Approved Corporate Operating Budget under MR Building - MOOE	Php 997,851.32	Php 997,851.32		Php 835,591.68	Php 835,591.68		1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit	17-Oct-19	N.A.	15-Nov-19	15-Nov-19	15-Nov-19	N.A.	N.A.
	Renovation of ITMG Comfort Rooms	COB-M/R Building- Repairs & Others	Php 681,985.23						1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Constructors Association, 4) Philippine Institute of Civil Engineers (PICE) 5) Commission on Audit	17-Oct-19	N.A.	15-Nov-19	15-Nov-19	15-Nov-19	N.A.	N.A.
2019 APP-July- 1st Update - #1- 2	Hiring of Two (2) Independent Appraisal Companies for the Appraisal of Various SSS Owned Properties (Asset Management Division) (Re-Advertisement)	Approved 2019 Corporate Operating Budget (COB) – MOOE	Php 1,246,000.00						1) Anti-Trapo Movement of the Philippines, Inc. 2) Anti Corruption Training Center, Inc. 3) Philippine Chamber of Commerce and Industry 4) Makati Business Club 5) Commission on Audit	17-Oct-19	N.A.	19-Nov-19	19-Nov-19	19-Nov-19	N.A.	N.A.